



CITY COUNCIL MEETING

Council Chambers

401 E Third Street

Kewanee, Illinois 61443

Closed Session 6:30 p.m.

Open Meeting starting at 7:00 p.m.

Monday, July 12th, 2021

Posted by 6:00 p.m. July 8th, 2021.

1. Roll Call
2. Closed Session to discuss Litigation Section 2 (C) (11) Pending or Probable Litigation
3. Adjourn
4. Roll Call
5. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Report from Bock, Inc.
6. Presentation of Bills and Claims
7. Public Participation
8. New Business
 - a) **Consideration of an Ordinance #4063** granting a variance to Zion Lutheran Church for property at 250 East St. South to allow the replacement of the existing illuminated sign with an LED sign.
 - b) **Discussion Only-** Fund Balance Policy

Announcements:

9. Adjournment:

SYS DATE: 07/08/21

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 # 545
Thursday July 8, 2021

SYS TIME: 13:10
[NR1WIN]

TERM DATE: 07/08/21

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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INV1013442 ACC04 ACCESS SYSTEMS

BI 05/10/21 07/12/21

4284.05

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		4284.05	
2	01-21-537	IT MAINTENANCE	1110.30		
3	01-22-537	IT MAINTENANCE	232.95		
4	01-11-537	IT MAINTENANCE	233.41		
5	01-65-537	IT MAINTENANCE	232.95		
6	58-36-537	IT MAINTENANCE	108.06		
7	51-42-537	IT MAINTENANCE	608.96		
8	52-43-537	IT MAINTENANCE	483.62		
9	57-44-537	IT MAINTENANCE	483.62		
10	51-42-537.4	IT MAINTENANCE	66.16		
11	52-43-537.4	IT MAINTENANCE	66.16		
12	01-41-537.4	IT MAINTENANCE	66.16		
13	02-61-537	IT MAINTENANCE	233.41		
14	01-41-537	IT MAINTENANCE	358.29		
			4284.05	4284.05	

D06302021 AEP00 AEP ENERGY

BI 06/30/21 07/12/21

16438.64

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		16438.64	
2	51-93-571	WATER WELL 5	1303.62		
3	51-93-571	WATER WELL 3	695.76		
4	51-93-571	SWTP	5619.88		
5	51-93-571	WATER	10.64		
6	01-11-571	3RD AND MAIN	5.49		
7	01-11-571	SOUTH AND TENNEY	15.20		
8	01-11-571	PROSPECT AND MAIN	8.22		
9	01-11-571	MCCLURE	14.90		
10	01-11-571	1ST AND MAIN	6.01		
11	54-54-571	FR PARK	146.75		
12	52-93-571	LAKE ST LIFT	45.88		
13	52-93-571	KENTVILLE	1.80		
14	52-93-571	DISPOSAL	15.50		
15	01-11-571	N EAST SIGNAL	60.54		
16	52-93-571	CAMBRIDGE RD	8.34		
17	52-93-571	MIDLAND PLAZA	15.94		
18	52-93-571	LAKE ST LIFT	76.03		
19	52-93-571	KENTVILLE	2.19		
20	52-93-571	HIGH AND 3RD	3.83		
21	52-93-571	1ST AND UNION	19.67		
22	54-54-571	FR PARK	127.84		
23	62-45-471	FIRE STORAGE	.14		
24	01-11-571	TENNEY AND COLLEG	.14		
25	01-11-571	SIRE RR AVE	.19		
26	01-11-571	ESDA	.12		
27	01-11-571	FIFTH AND PARK	.12		
28	62-45-571	CITY HALL	1291.12		
29	58-36-571	MAUSOLEUM	2.89		
30	62-45-571	FIRE ST 2	79.31		
31	01-11-571	6TH AND MAIN	19.11		
32	52-93-571	LIFT SOUTH	17.68		
33	01-11-571	CHURCH	.14		
34	01-11-571	2ND AND MAIN	5.71		
35	01-11-571	CENTRAL AND MAIN	5.79		
36	52-93-571	FISHER PUMP	20.99		
37	52-93-571	WWTP	6576.27		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
D06302021	AEP00	(CONTINUED)					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			38 62-45-571		PW BLDG	66.98	
			39 62-45-571		SHOOTING RANGE	3.42	
			40 58-36-571		PV CEMETERY	10.41	
			41 52-93-571		TOC	5.24	
			42 52-93-571		6TH ST LIFT	128.84	

						16438.64	16438.64
0070755-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	06/18/20	07/12/21	707.72
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		707.72
			2 01-22-513		ANNUAL PUMP TEST	707.72	

						707.72	707.72
0070765-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	06/18/21	07/12/21	981.02
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		981.02
			2 01-22-513		ANNUAL PUMP TEST	981.02	

						981.02	981.02
0070788-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	06/22/21	07/12/21	150.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		150.00
			2 01-22-830		BUNKER BOOTS	150.00	

						150.00	150.00
0070802-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	06/22/21	07/12/21	910.88
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		910.88
			2 01-22-513		ANNUAL PUMP TEST	910.88	

						910.88	910.88
0070803-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	06/22/21	07/12/21	786.18
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		786.18
			2 01-22-513		ANNUAL PUMP TEST	786.18	

						786.18	786.18
PC020661576	ALT00	ALTORFER INC		BI	06/18/21	07/12/21	39.75
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		39.75
			2 62-45-613		JETTER	39.75	

						39.75	39.75

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE				AMOUNT
=====										
WO020101703	ALT00	ALTORFER INC		BI	06/23/21	07/12/21				4106.19
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			4106.19		
			2 62-45-512		CAT 420E JACK HAM		4106.19			
							-----	-----		
							4106.19	4106.19		
D06292021	AME29	AMEREN ILLINOIS		BI	06/29/21	07/12/21				75.57
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			75.57		
			2 01-21-539		POUND		75.57			
							-----	-----		
							75.57	75.57		
615000136610	ARA00	AUCA CHICAGO MC LOCKBOX		BI	06/01/21	07/12/21				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		
77	BAR06	BARASH & EVERETT, LLC		BI	07/02/21	07/12/21				6651.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			6651.00		
			2 21-11-533		JUNE RETAINER		6250.00			
			3 21-11-533		ADDITIONAL FEES		401.00			
							-----	-----		
							6651.00	6651.00		
556B24R-21	BLU06	BLUE LINE LEARNING GROUP LLC		BI	06/25/21	07/12/21				600.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			600.00		
			2 01-21-563		INTERNET TRAINING		600.00			
							-----	-----		
							600.00	600.00		
799	BRE00	BREEDLOVE'S SPORTING GOODS		BI	06/24/21	07/12/21				100.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			100.00		
			2 01-21-652		GOLF CART STICKER		100.00			
							-----	-----		
							100.00	100.00		
D07082021	CAM07	CAMBRIDGE TELCOM SERVICES INC		BI	07/08/21	07/12/21				275.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			275.00		
			2 01-21-552		FIBER POLICE INTE		275.00			
							-----	-----		
							275.00	275.00		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
100108848	EAS07	EASTERN IOWA TIRE, INC		BI	06/29/21	07/12/21			628.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			628.00	
			2 62-45-613		ALL FLEET TRKS		628.00		
							-----	-----	
							628.00	628.00	
22108	FOS00	FOSTER COACH SALES, INC		BI	06/30/21	07/12/21			32.79
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			32.79	
			2 01-22-513		NADER PIN		32.79		
							-----	-----	
							32.79	32.79	
D06192021	FRO00	FRONTIER COMMUNICATIONS CORPORATION		BI	06/19/21	07/12/21			367.20
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			367.20	
			2 01-21-552		POLICE LOCAL PHON		367.20		
							-----	-----	
							367.20	367.20	
3437	FSS00	FSS INCORPORATED		BI	06/15/21	07/12/21			13296.35
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			13296.35	
			2 01-21-820		SECURITY CAMERAS		6648.18		
			3 38-71-820		SECURITY CAMERAS		6648.17		
							-----	-----	
							13296.35	13296.35	
117080	GAL09	GALESBURG ELECTRIC/INDUSTRIAL SUPPLY		BI	06/25/21	07/12/21			22.68
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			22.68	
			2 52-93-619		TIME DELAY SWITCH		22.68		
							-----	-----	
							22.68	22.68	
4010912	HEN01	HENRY CO CLERK/RECORDER		BI	06/07/21	07/12/21			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	
58345	HOD00	HODGE'S 66 INC		BI	06/22/21	07/12/21			466.92
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			466.92	
			2 62-45-613		1-K-23		466.92		
							-----	-----	
							466.92	466.92	

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58346	HOD00	HODGE'S 66 INC		BI	06/22/21	07/12/21	245.75		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		245.75		
			2 62-45-513		1-K-16	245.75			
						-----	-----		
						245.75	245.75		
58354	HOD00	HODGE'S 66 INC		BI	06/22/21	07/12/21	45.90		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		45.90		
			2 62-45-513		1-K-12	45.90			
						-----	-----		
						45.90	45.90		
58427	HOD00	HODGE'S 66 INC		BI	07/01/21	07/12/21	45.90		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		45.90		
			2 62-45-513		SEWER CAM 22	45.90			
						-----	-----		
						45.90	45.90		
C50434A	I/O00	I/O SOLUTIONS INC		BI	06/25/21	07/12/21	124.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		124.00		
			2 01-11-541		FF DRIVER EXAM	124.00			
						-----	-----		
						124.00	124.00		
T2128197	COM06	IDOIT - COMMUNICATIONS REVOLVING FUND		BI	06/14/21	07/12/21	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		
2021-2022	ILL41	ILLINOIS EPA		BI	07/01/21	07/12/21	17500.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		17500.00		
			2 52-93-929		ANNUAL NDPES FEES	17500.00			
						-----	-----		
						17500.00	17500.00		
10136687	INT02	INTERSTATE BATTERY SYSTEMS OF CENTRAL IL		BI	06/29/21	07/12/21	233.95		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		233.95		
			2 62-45-613		STOCK/ POLICE TRK	233.95			
						-----	-----		
						233.95	233.95		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE				AMOUNT
=====										
25455	KEW16	KEWANEE POOL & SPA		BI	06/28/21	07/12/21				18.08
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			18.08		
			2 54-54-652		FR PRK SUPPLIES		18.08			
							-----	-----		
							18.08	18.08		
D06292021	LAC00	LACKY MONUMENTS LLC.		BI	06/29/21	07/12/21				38.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			38.00		
			2 58-36-512		RINGS FOR VASES		38.00			
							-----	-----		
							38.00	38.00		
9308490427	LAW01	LAWSON PRODUCTS, INC		BI	05/27/21	07/12/21				208.75
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			208.75		
			2 62-45-613		FLEET SUPPLIES		208.75			
							-----	-----		
							208.75	208.75		
96308326842	LAW01	LAWSON PRODUCTS, INC		BI	06/26/21	07/12/21				141.32
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			141.32		
			2 62-45-613		FLEET SUPPLIES		141.32			
							-----	-----		
							141.32	141.32		
96308492120	LAW01	LAWSON PRODUCTS, INC		BI	05/27/21	07/12/21				70.51
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			70.51		
			2 62-45-613		FLEET SUPPLIES		70.51			
							-----	-----		
							70.51	70.51		
18283658	MCK00	MCKESSON MEDICAL SURGICAL		BI	06/30/21	07/12/21				245.03
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			245.03		
			2 01-22-612		MEDICAL SUPPLIES		245.03			
							-----	-----		
							245.03	245.03		
18284807	MCK00	MCKESSON MEDICAL SURGICAL		BI	06/30/21	07/12/21				131.16
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			131.16		
			2 01-22-612		MEDICAL SUPPLIES		131.16			
							-----	-----		
							131.16	131.16		

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=====									
18284840	MCK00	MCKESSON MEDICAL SURGICAL		BI	06/30/21	07/12/21	43.72		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			43.72	
			2 01-22-612		MEDICAL SUPPLIES		43.72		
							-----	-----	
							43.72	43.72	
129598	MED04	MED-TECH RESOURCE LLC		BI	06/16/21	07/12/21	172.67		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			172.67	
			2 01-22-612		MED SUPPLIES		172.67		
							-----	-----	
							172.67	172.67	
129630	MED04	MED-TECH RESOURCE LLC		BI	06/17/21	07/12/21	71.60		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			71.60	
			2 01-22-652		LIGHT BOX		71.60		
							-----	-----	
							71.60	71.60	
129704	MED04	MED-TECH RESOURCE LLC		BI	06/21/21	07/12/21	1032.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			1032.00	
			2 01-22-612		MED SUPPLIES		1032.00		
							-----	-----	
							1032.00	1032.00	
129748	MED04	MED-TECH RESOURCE LLC		BI	06/22/21	07/12/21	516.41		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			516.41	
			2 01-22-612		MED SUPPLIES		516.41		
							-----	-----	
							516.41	516.41	
58269	MEN00	MENARD'S		BI	05/26/21	07/12/21	19.99		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			19.99	
			2 01-41-652		STREET SMALL TOOL		19.99		
							-----	-----	
							19.99	19.99	
59168	MEN00	MENARD'S		BI	06/15/21	07/12/21	48.45		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			48.45	
			2 38-71-611		CH LIGHT SUPPLIES		48.45		
							-----	-----	
							48.45	48.45	

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59214	MEN00	MENARD'S		BI	06/16/21	07/12/21	54.83
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		54.83
			2 38-71-611		CH LIGHT SUPPLIES	54.83	
						-----	-----
						54.83	54.83
59478	MEN00	MENARD'S		BI	06/21/21	07/12/21	77.97
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		77.97
			2 52-93-619		PLUMBING SUPPLIES	77.97	
						-----	-----
						77.97	77.97
K55705	MOO09	MOORE TIRES KEWANEE		BI	06/18/21	07/12/21	15.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		15.50
			2 01-41-929		COURT ORDER CLEAN	15.50	
						-----	-----
						15.50	15.50
K55720	MOO09	MOORE TIRES KEWANEE		BI	06/18/21	07/12/21	24.19
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		24.19
			2 62-45-513		CAR 3	24.19	
						-----	-----
						24.19	24.19
K55934	MOO09	MOORE TIRES KEWANEE		BI	06/24/21	07/12/21	666.34
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		666.34
			2 01-22-513		1-K-12	666.34	
						-----	-----
						666.34	666.34
1143-459636	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	06/23/21	07/12/21	94.99
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		94.99
			2 62-45-613		POLICE UTILITIES	94.99	
						-----	-----
						94.99	94.99
1143-460432	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	06/28/21	07/12/21	39.99
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		39.99
			2 62-45-613		1-K-12/SUPPLIES	39.99	
						-----	-----
						39.99	39.99

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
1143-460554	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	06/29/21	07/12/21	90.23		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		90.23	
			2 62-45-612			FLEET PRESSURE WA	90.23		
							-----	-----	
							90.23	90.23	
1143-460605	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	06/29/21	07/12/21	18.27		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		18.27	
			2 62-45-613			POLICE CARS 4&5	18.27		
							-----	-----	
							18.27	18.27	
1143-460702	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	06/30/21	07/12/21	25.73		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		25.73	
			2 62-45-652			SHOP SUPPLIES/HAR	25.73		
							-----	-----	
							25.73	25.73	
1106226-5	OFF00	OFFICE SPECIALISTS INC		BI	06/24/21	07/12/21	203.92		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		203.92	
			2 01-11-651			TONER	203.92		
							-----	-----	
							203.92	203.92	
1106252-0	OFF00	OFFICE SPECIALISTS INC		BI	06/01/21	07/12/21	116.00		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		116.00	
			2 01-41-652			PAPER TOWELS	116.00		
							-----	-----	
							116.00	116.00	
1106264-0	OFF00	OFFICE SPECIALISTS INC		BI	06/04/21	07/12/21	207.66		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		207.66	
			2 51-42-652			WATER DIV SUPPLIE	207.66		
							-----	-----	
							207.66	207.66	
1107490-0	OFF00	OFFICE SPECIALISTS INC		BI	06/21/21	07/12/21	119.89		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		119.89	
			2 38-71-611			CITY HALL SUPPLIE	119.89		
							-----	-----	
							119.89	119.89	

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1107804-0	OFF00	OFFICE SPECIALISTS INC		BI	06/25/21	07/12/21			42.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			42.00	
			2 01-21-652		REPLACE LOCK		42.00		
							-----	-----	
							42.00	42.00	
I9467710	PDC00	PDC LABORATORIES INC		BI	06/11/21	07/12/21			80.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			80.00	
			2 51-93-542		COLIFORM/ECOLI		80.00		
							-----	-----	
							80.00	80.00	
I9467717	PDC00	PDC LABORATORIES INC		BI	06/11/21	07/12/21			300.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			300.00	
			2 51-93-542		COLIFORM/ECOLI		300.00		
							-----	-----	
							300.00	300.00	
I9470909	PDC00	PDC LABORATORIES INC		BI	07/02/21	07/12/21			610.25
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			610.25	
			2 52-93-542		KEWANEE SLUDGE		610.25		
							-----	-----	
							610.25	610.25	
I9471014	PDC00	PDC LABORATORIES INC		BI	07/02/21	07/12/21			60.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			60.00	
			2 51-93-542		COLIFORM/ECOLI		60.00		
							-----	-----	
							60.00	60.00	
3073952-IN	RAY01	RAY O'HERRON COMPANY INC		BI	06/02/21	07/12/21			46.66
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			46.66	
			2 62-45-613		SCU 989		46.66		
							-----	-----	
							46.66	46.66	
5247255 RI	S&S01	S&S INDUSTRIAL SUPPLY		BI	06/30/21	07/12/21			93.39
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			93.39	
			2 62-45-652		HARDWARE		93.39		
							-----	-----	
							93.39	93.39	

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=====									
5247256	RI	S&S01 S&S INDUSTRIAL SUPPLY		BI	06/30/21	07/12/21			23.04
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			23.04	
			2 62-45-652		SHOP SUPPLIES		23.04		
							-----	-----	
							23.04	23.04	
177846		SUP08 SUPREME RADIO COMMUNICATIONS INC		BI	05/31/21	07/12/21			54.87
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			54.87	
			2 01-21-556		RADIO MAINTENANCE		54.87		
							-----	-----	
							54.87	54.87	
178193		SUP08 SUPREME RADIO COMMUNICATIONS INC		BI	04/29/21	07/12/21			125.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			125.00	
			2 01-22-556		FCC RENEWAL		125.00		
							-----	-----	
							125.00	125.00	
455		TOW04 TOWER EQUIPMENT		BI	06/23/21	07/12/21			95.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			95.00	
			2 38-71-611		POLICE CONF ROOM		95.00		
							-----	-----	
							95.00	95.00	
446375980		USC00 U.S. CELLULAR		BI	06/18/21	07/12/21			486.36
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			486.36	
			2 01-41-552		PW		144.54		
			3 01-11-552		CITY MANAGER		60.97		
			4 58-36-552		CEMETERY		57.11		
			5 01-65-552		COMM DEV		93.53		
			6 58-36-552		FP WIFI		24.00		
			7 54-54-552		CEMETERY HOT SPOT		24.00		
			8 57-44-552		SANITATION TABLET		14.00		
			9 62-45-552		FLEET		68.21		
							-----	-----	
							486.36	486.36	
429160		VAL01 VALLEY DISTRIBUTION CORP		BI	06/28/21	07/12/21			3177.98
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			3177.98	
			2 62-45-613		BULK OIL		3177.98		
							-----	-----	
							3177.98	3177.98	

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1636189399	WAL09	WALMART		BI	06/18/21	07/12/21	258.24
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		258.24
			2 01-11-929		KITCHEN MISC	118.21	
			3 01-21-652		KEYS FOR LOCKS	1.97	
			4 01-41-652		STREET COMP MOUSE	19.77	
			5 01-21-929		8X10 DIGITAL	2.84	
			6 01-22-652		SUPPLIES	26.69	
			7 01-21-539		KEYS FOR POUND	7.88	
			8 01-22-652		GATORADE WATER	44.22	
			9 01-65-652		PACKING TAPE	7.97	
			10 01-22-652		FIRE SUPPLIES	28.69	

						258.24	258.24
3878-A	WAL18	WALZ LABEL & MAILING SYSTEMS		BI	07/02/21	07/12/21	184.45
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		184.45
			2 01-11-651		METER INK	184.45	

						184.45	184.45
E876ACE3-202191	WIN05	WIN-911 SOFTWARE		BI	06/13/21	07/12/21	660.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		660.00
			2 52-93-512		ANNUAL MAINTENANC	660.00	

						660.00	660.00

						.00	.00

TOTAL NUMBER OF TRANSACTIONS: 80

TOTAL AMOUNT DUE 93474.71

TOTAL DEBITS 93474.71

TOTAL CREDITS 93474.71

TOTAL OPEN INVOICE AMOUNT ... 93474.71

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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AUDIT REPORT: INVOICE ENTRY PRINTED CHECK VOIDS

DATE/TIME: 210708 09:46:43	T89 -- //	RANDI HALEY					PRINTED MANUAL CHECK
REPRINTED: BAR06 25-04-127-002	59881	07/08/21	3888.45				(NO CHECK VOIDED)

DATE/TIME: 210708 09:47:47	T89 -- //	RANDI HALEY					PRINTED MANUAL CHECK
REPRINTED: BAR06 25-04-127-002	59881	07/08/21	3888.45				(NO CHECK VOIDED)

SYS DATE: 07/08/21

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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25-04-127-002 BAR06 BARASH & EVERETT, LLC

PRINTED CHECK # 59881 ON 07/08/21 PAID: BI 07/08/21 07/08/21 3888.45

3888.45

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-41-850	539 W DIVISION	3888.45		
M	01-00-114.00	MANUAL POSTING		3888.45	
			----- 3888.45	----- 3888.45	

TOTAL NUMBER OF TRANSACTIONS: 1

TOTAL AMOUNT DUE 3888.45

TOTAL DEBITS 3888.45
TOTAL CREDITS 3888.45

TOTAL OPEN INVOICE AMOUNT00
TOTAL MANUAL CHECK AMOUNT00
TOTAL PRINTED CHECK AMOUNT .. 3888.45

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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AUDIT REPORT: INVOICE ENTRY PRINTED CHECK VOIDS

DATE/TIME: 210708 09:46:43	T89 -- //	RANDI HALEY					PRINTED MANUAL CHECK
REPRINTED: BAR06 25-04-127-002	59881	07/08/21	3888.45				(NO CHECK VOIDED)

DATE/TIME: 210708 09:47:47	T89 -- //	RANDI HALEY					PRINTED MANUAL CHECK
REPRINTED: BAR06 25-04-127-002	59881	07/08/21	3888.45				(NO CHECK VOIDED)

SYS DATE: 07/08/21

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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Q3 2020 PENALTY INT07 UNITED STATES TREASURY

MANUAL CHECK # EFT 0713 ON 07/13/21 PAID: BI 06/28/21 07/19/21 702.05

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-11-939	Q3 2020 941 LATE	702.05		
M	01-00-114.00	MANUAL POSTING		702.05	
			702.05	702.05	

TOTAL NUMBER OF TRANSACTIONS: 1

TOTAL AMOUNT DUE 702.05

TOTAL DEBITS 702.05

TOTAL CREDITS 702.05

TOTAL OPEN INVOICE AMOUNT00

TOTAL MANUAL CHECK AMOUNT ... 702.05

TOTAL PRINTED CHECK AMOUNT .. .00

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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AUDIT REPORT: INVOICE ENTRY PRINTED CHECK VOIDS

DATE/TIME: 210708 09:46:43	T89 -- //	RANDI HALEY					PRINTED MANUAL CHECK
REPRINTED: BAR06 25-04-127-002	59881	07/08/21	3888.45				(NO CHECK VOIDED)

DATE/TIME: 210708 09:47:47	T89 -- //	RANDI HALEY					PRINTED MANUAL CHECK
REPRINTED: BAR06 25-04-127-002	59881	07/08/21	3888.45				(NO CHECK VOIDED)

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BCBS07022021	BLU09	BLUE CROSS BLUE SHIELD OF IL		BI	07/02/21	07/07/21	180818.77
MANUAL CHECK # 1483.0			ON 07/07/21	PAID: 180818.77			

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	74-14-451	HEALTH INS CLAIMS	159889.46		
3	74-14-451	STOP LOSS	11844.73-		
4	74-14-452	VENDOR FEE	36.68		
5	74-14-451	ADMIN FEE	32737.36		
M	74-00-114	MANUAL POSTING		180818.77	
			-----	-----	
			180818.77	180818.77	

D06302021	LEM06	LEMANSKI, STEVEN		BI	06/30/21	06/30/21	9930.72
PRINTED CHECK # 59869			ON 07/01/21	PAID: 9930.72			

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	44-84E-890	TIF REIMBURSEMENT	9930.72		
M	44-00-114.5	MANUAL POSTING		9930.72	
			-----	-----	
			9930.72	9930.72	

001221293260	MUT03	MUTUAL OF OMAHA		BI	07/01/21	07/01/21	322.40
MANUAL CHECK # 1484.0			ON 07/01/21	PAID: 322.40			

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	74-14-452	LIFE/AD&D INS	322.40		
M	74-00-114	MANUAL POSTING		322.40	
			-----	-----	
			322.40	322.40	

D06282021	SIS01	SISCO		BI	06/28/21	07/06/21	3615.95
MANUAL CHECK # ACH 0701			ON 07/06/21	PAID: 3615.95			

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	74-14-451	DENTAL/VISION CLA	3615.95		
M	74-00-114	MANUAL POSTING		3615.95	
			-----	-----	
			3615.95	3615.95	

D07022021	SIS01	SISCO		BI	07/02/21	07/06/21	2505.00
MANUAL CHECK # ACH 0704			ON 07/06/21	PAID: 2505.00			

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	74-14-451	DENTAL/VISION CLA	2505.00		
M	74-00-114	MANUAL POSTING		2505.00	
			-----	-----	
			2505.00	2505.00	

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
=====							
APRIL, MAY & JU	YMC00	YMCA					
	MANUAL CHECK # 1485.0	ON 07/01/21	PAID:	BI	07/01/21	07/01/21	464.44
				464.44			
			SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT
			2	74-14-451	FITNESS MEMBERSHI	464.44	
			M	74-00-114	MANUAL POSTING		464.44
						-----	-----
						464.44	464.44

TOTAL NUMBER OF TRANSACTIONS: 6

TOTAL AMOUNT DUE 197657.28

TOTAL DEBITS 197657.28

TOTAL CREDITS 197657.28

TOTAL OPEN INVOICE AMOUNT00

TOTAL MANUAL CHECK AMOUNT ... 187726.56

TOTAL PRINTED CHECK AMOUNT .. 9930.72

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AUDIT REPORT: INVOICE ENTRY PRINTED CHECK VOIDS

DATE/TIME: 210708 09:46:43	T89 -- //RANDI HALEY					PRINTED MANUAL CHECK
REPRINTED: BAR06 25-04-127-002	59881 07/08/21	3888.45				(NO CHECK VOIDED)

DATE/TIME: 210708 09:47:47	T89 -- //RANDI HALEY					PRINTED MANUAL CHECK
REPRINTED: BAR06 25-04-127-002	59881 07/08/21	3888.45				(NO CHECK VOIDED)

The June 28th, 2021, Council Meeting was called to order at 7:01 PM. Five members of the City Council were present in Chambers.

- **Mayor Moore wanted to acknowledge the Belle Summer School students for their thank you card and the beautiful flowers.**

The Consent Agenda included the following items:

- a. Approval of Minutes of the June 14th Meeting.
- b. Payroll for the pay period ending June 19th, 2021, in the amount of **\$209,567.51.**
- c. Reports from Police, Community Development, and Bock, Incorporated
- d. Firework Permits for July 3rd and July 4th.

Motion made by Councilmember Colomer to approve consent agenda. A Seconded was made by Councilmember Faber. Discussion: No discussion. Motion Passed 5-0

Bills were presented in the amount of \$458,881.28.

Councilmember Colomer moved to approve payment of the bills. Councilmember Komnick seconded the motion. Discussion: No Discussion. The motion was approved 5-0.

**Public Comments:
New Business:**

- a) **Consideration of an Ordinance #4060** approving and authorizing the execution of a tax increment Financing (TIF) district redevelopment agreement
Councilmember Komnick moved to approve. Councilmember Colomer seconded. Discussion: Mayor Moore stated that he had no issues with these Ordinances and there is always a risk when you are dealing with funds and the vetting process was well executed. Colomer asked what was the amount that we were wanting to do? A question was asked why were limited to the 20k limit. Gary Bradley stated that was a decision that was made by the Council Motion made by Colomer made by to amend the current Ordinance to reflect 25k seconded by Councilman Komnick. Each case should be looked at in a case-by-case situation. Lemanski stepped up to explain the project and his needs. New motion was made to amend the Ordinance to reflect 25k. **Motion passed 5-0**
- b) **Consideration of an Ordinance #4061** approving and authorizing the execution of a tax increment Financing (TIF) district redevelopment agreement.
Councilmember Baker moved to approve. Councilmember Faber seconded. Discussion: No discussion. Motion passed 5-0
- c) **Consideration a Resolution #5284** authorizing the Mayor, City Manager, City Attorney, and City Clerk to execute documents that are necessary and proper in the procurement of solar energy for the Municipality Facilities operated by the City of Kewanee. **Councilmember Komnick moved to approve. Councilmember Faber seconded. Discussion:** Mayor Moore stated that we are not required to bis this out. This agreement just saves the taxpayers of Kewanee money. This company

has many projects under the belt and have worked with Municipalities of our size. Recs may open but it is not a guarantee. And we need to be in line. Colomer asked why we are late to the game. Bradley stated its not necessarily we are late there is just such and need and we would be in line with everyone else. We are still getting phone calls to be added to the RFP...but if you just want to move forward, we could do that without harm. Komnick is ready to proceed. His opinion has not changed since the first presentation. **Motion passed 5-0**

d) Consideration of an Ordinance # 4062 to annex property at 1109 N. Main Street into the City of Kewanee and declaring that this ordinance shall be in full force immediately. **Councilmember Colomer moved to approve. Councilmember Faber seconded. Discussion:** Colomer just clarified that these were the mini storage. **Motion passed 5-0**

Council Communications:

- **Councilmember Baker** received a phone call about a 4 way stop sign? Can we do a study on that? Chief Welgat stated he would get that information ready and see if that is an option. Wanted to reiterate the constant need to be diligent in watching the road. Baker's dog was tragically hit and killed by a speeding car that did not even stop. Chief stated please do not remember to get the license plate number and make and model. That is the best way for the Police to get and find that vehicle. Baker asked about the sidewalk project and what can be reimbursed to the residents. Keith stepped up to explain the payment process.
- **Councilmember Faber** please come out and support the Prairie Chicken Festival July 9th and 10th. Very nice event for kids and families.
- **Councilmember Colomer** shout out to the Police Chief and his wife for the Nolan Keane Baseball tourney. It was a great weekend and great event. Mayor Moore stated that there we packed restaurants everywhere. Chief guessed a couple thousand attended. Also, a shout out to the Public Works for all their work on Terry Ave and the savings.
- **Councilmember Komnick** wanted to also thank Public Works for all their hard work. Please be safe on the 4th of July weekend.
- **Mayor's Communications:**
 - **Mayor Moore** has been contacted about the downtown area and their cleanup of the weeds. Not all the businesses are included in this. He applauds the business owners that have taken the steps to plant flowers and keep their store fronts looking great. We need to have a program in place to take care of these issues. Please enjoy the fireworks displays on July 3rd and July 4th. Please be safe.
- **Announcements: City Hall and Landscape will not be working to observe Independence Day July 5th.**

Councilmember Baker moved to adjourn the meeting. Councilmember Colomer seconded the motion. Motion passed 5-0 The meeting adjourned at 7:39PM

REPORT #: 1
LOCATION: N. Tremont St.
CITY/STATE: Kewanee, Illinois
CLIENT: City of Kewanee, Illinois
CONTRACT: Exterior Repaint, Wet Interior
Repaint, Foundation Repaint,
Misc. Repairs

DATE: 6/16/2021
CONTRACTOR: G&L Tank
FOREMAN: Josh Bradley
OWNER REPRESENTATIVE: Gary Bradley
DIXON PROJECT MANAGER: Tim Wilson
PROJECT ENGINEER: City of Kewanee

DIXON RESIDENT PROJECT REPRESENTATIVE (RPR): Craig Springer

TIME OF OBSERVATION: 10:00 AM **WEATHER:** Sunny, 75°F **WIND DIRECTION:** ESE 8 mph

PURPOSE: Perform the following to determine compliance with specified requirements:

1. To observe completed metal repairs.

LOCATIONS OF SURFACES OBSERVED:

1. Sidewall ladder with step-off platform, roof safety handrail, painter's rail with safety couplings

STATUS:

On Site:

Foreman: Yes **Number of crew members:** 3 **Subcontractor on site:** N/A

Arrival Notes:

1. Upon arrival, Dixon Engineering RPR made note the contractor was welding the bottom of the sidewall ladder.
2. Contractor plans to continue with metal repairs on the exterior sidewall and roof.

Percent of Work Completed:

Wet Interior: 0%

Exterior: 0%

Foundation: 0%

Other: 0%

Misc. Items to be Completed:

1. Install riser manway.
2. Replace wet interior roof hatch.
3. Install a cover over the balcony opening.
4. Install a handrail around the transition cone in the wet interior.
5. Overflow discharge modification.
6. Adjust sway rods.
7. Replace the leg ladder fall prevention device.
8. Install a vandal guard.
9. Install wet interior ladder from the roof to the bowl.
10. Install wet interior ladder in the transition cone.
11. Install new sidewall ladder with platform.
12. Replace vent with a frost-free roof vent.
13. Install cathodic clips and coupling.
14. ~~Install roof handrail~~ with painter's rail. **Roof handrail completed 6/16/21**
15. Antenna cable routing modifications.

16. Install bowl rigging couplings.
17. Drill holes in the balcony.
18. Install GridBee mixing system

EQUIPMENT:

On Site: (1) Welding equipment trailer, (1) Port-a-let

Not on Site as Required: N/A

FORECAST:

Daytime: Partly cloudy. High 85°F. Winds ESE 5 to 10 mph.

Overnight: Clear skies. Low 56°F. Winds East 5 to 10 mph.

AMBIENT READINGS:

1. Ambient readings were not taken and recorded by Dixon Engineering RPR.

OBSERVATIONS:**Metal Repairs:**

1. Sidewall ladder with step-off platform: Dixon RPR verified the following measurements: Ladder width 16 inches. Rung shape rebar. Ladder rung diameter $\frac{3}{4}$ inch. Side rail size 2 $\frac{1}{2}$ -inch. Ladder bracket size 2 $\frac{1}{2}$ x $\frac{3}{8}$ inch x 9 $\frac{1}{2}$ inch. RPR verified the existing ladder, and all attachment points are removed, but have not been ground flush. All ladder to tank brackets are not spaced a maximum of 10-ft. apart and there is not a bracket within 8-inches of the ladder section ends. The rung spacing does stay consistent at 12-inches throughout the entire ladder. All the ladder rungs have full fillet welds around them on the interior of the rail. The toe clearance, as measured from the center of the rung is 7-inches or greater throughout the entire ladder. The top of the ladder stops 12-inches short of the step-off platform handrail, addition to the top of the ladder is required to connect to the top of the step-off handrail. The platform braces located at the outer most edge of the platform are welded to 8 x 8 inch x $\frac{1}{4}$ inch base plates on the roof/knuckle. The platform braces are constructed of 3-inch x 3-inch x $\frac{1}{4}$ inch angle iron. Platform width 38-inches. Platform Length 86-inches. Handrail height 41-inches. Top rail size 2 $\frac{1}{2}$ -inches x 2 $\frac{1}{2}$ -inches. Mid rail height 21-inches. Mid rail size 2 $\frac{1}{2}$ -inches x 2 $\frac{1}{2}$ -inches. Vertical post size 2 $\frac{1}{2}$ inches x 2 $\frac{1}{2}$ inches. Kick plate has not been installed. There is a smooth transition between the step-off handrail and stair handrail. Steps are required to make a smooth transition from step-off platform to inside the roof handrail. The stair handrail does have a smooth transition where it meets the roof handrail. All areas welded have not been cleaned of slag and spatter. All welds have not been ground smooth. All welds are not finished per NACE RP 0178 Category D. All items observed have not met specification requirements. Items to be completed on the platform: Construct stairs, add kick plate, raise sidewall ladder to meet the top of platform handrail, add stand-offs at ladder sections.
2. Roof Safety Handrail: Dixon RPR verified the following measurements: Handrail diameter 35-ft.). Handrail height 42-inches. Mid rail height 21 inches. Kick plate height 4-inches. Top rail size 3-inch x 3-inch x $\frac{1}{4}$ -inch. Mid rail size 3-inch x 3-inch x $\frac{1}{4}$ -inch. Vertical post size 3-inch x 3-inch x $\frac{1}{4}$ inch. Distance between vertical posts 66-inches max. Vertical post base plate size 6-inch x 6-inch x $\frac{1}{4}$ inch. RPR verified the installation of the roof safety railing. All vertical posts do have base plates present. All areas welded have not been cleaned of slag and spatter. All welds have not been ground smooth. All welds are not finished per NACE RP 0178 Category D. All items inspected have met specification requirements, pending grinding all welds.
3. Roof painter's rail with couplings: Dixon RPR verified the following measurements: Diameter 36-ft.). Bar diameter 1 $\frac{1}{4}$ -inch. Rail off from roof 6-inches to center. Stand-off plate 6-inch x 6-inch x $\frac{1}{4}$ -inch. Coupling diameter, couplings have not been added due to the tank still in service. RPR verified that all butt welds are not at a stand-off location as specified, additional stand-offs will need to be added (10) in all. The 1 $\frac{1}{4}$ -inch diameter bar has not been welded per specifications. All areas welded have not been cleaned of slag and spatter. All welds have not been ground smooth. All welds are not finished per NACE RP 0178 Category D.

Additional:

1. RPR noted the new riser manway is on site. The manway does not match the specification drawings or what the contractor submitted. The manway on site is designed for a davit arm to be welded to the exterior of the riser to hold the cover once unbolted. The specification drawings are for a hinged cover. The contractor must submit new drawing stamped by an Illinois structural engineer.
2. The contractor has asked RPR where the new 30-inch wet interior roof hatch is to be placed. RPR recommended the new hatch to installed inside the roof safety handrail, replacing the existing hatch.

NOTES:**RPR Miscellaneous:**

1. Contractor voiced concerns the power lines attached to a leg and antenna equipment located on the balcony need to be removed from the tank so there will be no interference for the containment erection.

SUMMARY:

1. Next observation is to be determined to observe the completed metal repairs.



PHOTO #1: New 30" wet interior roof hatch does not have a hinge and does not match specifications of submittal drawings.



PHOTO #2: Purposed davit arm. Waiting for stamped drawings by an IL structural engineer before approval can be given to use this design.



PHOTO #3: Bottom of the sidewall ladder with incomplete welds. All welds are to be fully seal welded and ground smooth.



PHOTO #4: New sidewall ladder is 16" wide (inside ladder rails).



PHOTO #5: Sidewall ladder needs to be extended 12-inches to meet the top of the platform handrail.



PHOTO #6: Step-off platform where platform and handrail meets the roof/knuckle. Stairs will be added to the roof to make the transition less steep.



PHOTO #7: New roof safety handrail.



PHOTO #8: New roof safety handrail.



PHOTO #9: Roof safety handrail.



PHOTO #10: Sidewall ladder with step-off platform and safety rail.



PHOTO #11: Painter's rail stand-offs.



PHOTO #12: Painter's rail height.



PHOTO #13: Painter's rail butt weld not located at a stand-off.



PHOTO #14: Painter's rail butt weld not located at a stand-off.



PHOTO #15: Painter's rail butt weld not located at a stand-off.



PHOTO #16: Painter's rail butt weld not located at a stand-off.



Health - Building - Zoning

Miscellaneous Permits June 2021

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
6/11/2021	M-21-011	Rich Sturtevant	108 S Lakeview	Construction of 12' x 17' (204 sq ft total) ground level deck attached to back of house. Install 35	\$350.00	\$50.00

Value of improvements in Enterprise Zone **\$0.00**

Value of improvements outside the Enterprise Zone **\$350.00**

Total Value of Improvements **\$350.00**

Total Value of Permit Fees waived for Enterprise Zone **\$0.00**

Total Value of other Permit Fees **\$50.00**

Prepared by: _____



Health - Building - Zoning

Plumbing Permits June 2021

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
6/8/2021	P-21-058	Ed's Htg, AC, Plmbg & Elec., Inc.	601 Tenney St S	Install one new A.O. Smith 50 Gallon Electric Water Heater.	\$1,084.58	(\$16.30)
6/1/2021	P-21-057	Ed's Htg, AC, Plmbg & Elec., Inc.	3 Percil Ct	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,204.76	\$16.30
6/17/2021	P-21-059	Jim Ensley	919 N Walnut	Installing plumbing for washer, toilet, and sink for new home addition, will tie into existing plu	\$500.00	\$35.00
6/17/2021	P-21-060	Ed's Htg, AC, Plmbg & Elec., Inc.	1124 N Chestnut	Install one new A.O. Smith 40 gallon natural gas water heater.	\$862.00	(\$16.30)
6/22/2021	P-21-061	Ed's Htg, AC, Plmbg & Elec., Inc.	256 Windmont Rd	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,074.85	\$16.30
6/22/2021	P-21-062	Keith Edwards	311 McKinley	Construction of 26' x 40' garage w/ 8' x 26' roof over patio, 1248 sq ft total. Wire and upgrade to	\$250.00	\$6.30
6/22/2021	P-21-063	Ed's Htg, AC, Plmbg & Elec., Inc.	422 Green	Install one new A.O. Smith 30 gallon natural gas water heater.	\$1,178.00	\$16.30

Date	Plumb Permit	Permit Issued To	Job Address	Est Cost	Permit Fee
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6/22/2021	P-21-064	Ed's Htg, AC, Plmbg & Elec., Inc.	846 Sunset		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,032.85	(\$16.30)

6/30/2021	P-21-065	Ed's Htg, AC, Plmbg & Elec., Inc.	511 Roosevelt		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$989.72	\$16.30

<i>Value of improvements in Enterprise Zone</i>	\$2,979.43
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<i>Value of improvements outside the Enterprise Zone</i>	\$5,197.33
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<i>Total Value of Improvements</i>	\$8,176.76
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$48.90)
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<i>Total Value of other Permit Fees</i>	\$106.50
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Prepared by: _____



Health - Building - Zoning

Building Permits June 2021

Date	Bldg. Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
6/1/2021	B-21-084	Jim Themanson	303 McKinley		
Construction of handicap ramp between rear porch and garage, 260 sq ft total (permit fees wai				\$2,000.00	(\$69.50)
6/1/2021	B-21-085	William Christiansen	1 Edgewood Dr		
Install 6ft high vinyl panel fence, grey & white. Located behind pool in backyard. Approx 93ft				\$2,500.00	\$20.00
6/1/2021	B-21-086	Clayton Coyne	217 S West St		
Construction of 10' x 12' (120 sq ft total) pre-fabricated yard shed in side yard. Anchored to c				\$4,000.00	(\$10.00)
6/2/2021	B-21-087	Bradley Pronschinske	1403 Mary Dr		
Construction of in ground pool, 54" deep, 27' diameter pool w/ concrete apron.				\$31,000.00	\$89.00
6/4/2021	B-21-088	Corbin Uitermarkt	334 W Division		
Construction of 532 sq ft total deck off NW corner of house.				\$18,000.00	\$89.00
6/9/2021	B-21-089	Allen Hamrick	825 N Walnut		
Install oval above ground pool, 22x12x48. Install chain link fence, 5' x 80' around pool.				\$1,150.00	\$89.50
6/9/2021	B-21-090	Troy Sheets	1420 Mary		
Install in ground 16.5 x 32.5 behind house w/ electric (electrician TBD 6/9/21). Install 5' chai				\$20,000.00	\$109.00
6/10/2021	B-21-091	Gary Krahn	541 Mission		
Tear off of existing rear deck and construction of new 12' x 16' (192 sq ft total), and constructi				\$18,500.00	\$69.50
6/10/2021	B-21-092	Anita Jones	426 E 9th		
Install 18' x 48" (254 sq ft total) steel sided above ground pool in back yard. (Permit fees doub				\$3,500.00	\$139.00

Date	Bldg. Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
6/11/2021	B-21-093	Rich Sturtevant	108 S Lakeview	Construction of 12' x 17' (204 sq ft total) ground level deck attached to back of house. Install	\$5,000.00	\$30.00
6/15/2021	B-21-094	Luis Rivera	319 Helmer	Replace existing fence w/ 6' privacy wood fence. Construction of 14' x 20' (280 sq ft total) dec	\$3,500.00	\$89.50
6/16/2021	B-21-095	Saul Miranda	526 Elliott	Install 14' round, 42" side wall, 35.5" deep (154 sq ft) in back yard. Install 6' privacy fence in	\$375.00	\$50.00
6/16/2021	B-21-096	Roberth Holmes	337 E Garfield	Construction of patio cover on back of house w/ 42" footings and finish soffit, 16' x 34' (544 s	\$14,000.00	\$89.00
6/16/2021	B-21-097	Maria Rivera	1105 Rockwell	Construction of 10' x 12' (120 sq ft total) shed in back yard, anchored by mobile home anchor	\$1,200.00	\$10.00
6/18/2021	B-21-098	Chelsea O'Connor	233 W Division	Install 30' x 52 above ground pool in back yard, lockable ladder attached to pool.	\$8,000.00	\$102.00
6/18/2021	B-21-099	Jim Themanson	131 S Washington	Construction of handicap ramp, less than 200 sq ft total (permit fees waived for Rebuilding T	\$800.00	(\$10.00)
6/21/2021	B-21-100	Feliciano Torres	608 S Grove	Construction of 12' x 15' (180 sq ft total) addition to existing deck.	\$1,500.00	\$10.00
6/22/2021	B-21-101	Alicia Aynali	704 S Chestnut	Construction of 18' x 25' x 9' garage, 16x8 rollup door, anchored to 5" concrete slab, two rece	\$9,000.00	(\$89.00)
6/22/2021	B-21-102	Bent By Design	220 E Prospect	Construction of appx 260' of fencing along the rear and side yards, 5' black aluminum, spindle	\$7,245.95	(\$20.00)
6/22/2021	B-21-103	Lacy Jackson	304 Dwight	Installation of 14' x 42" above ground pool, removable ladder, chain link fence attached.	\$600.00	\$30.00
6/22/2021	B-21-104	Keith Edwards	311 McKinley	Construction of 26' x 40' garage w/ 8' x 26' roof over patio, 1248 sq ft total. Wire and upgrade	\$24,250.00	\$134.50

Date	Bldg. Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
6/23/2021	B-21-105	Self	704 S Chestnut		
Install 6' vinyl privacy fence from back of house to corner of back yard. Install 4' chain link fence				\$3,000.00	(\$20.00)
6/23/2021	B-21-106	Kari Honts	546 Shadycrest		
Construction of 9' x 33' (297 sq ft total) carport N of garage.				\$4,000.00	\$69.50
6/23/2021	B-21-107	Roger Honts	546 Shadycrest		
Install 4' - 5' vinyl fence along N side of driveway.				\$1,500.00	\$20.00
6/24/2021	B-21-108	Guadalupe Herrera	200 Goodrich		
Construction of 18' x 21' (378 sq ft total) carport.				\$2,690.00	\$76.00
6/28/2021	B-21-109	Justin Gerard	803 Wilson		
Installation of 18' x 48" above ground pool on the N side of house, inside privacy fence. Pool i				\$900.00	\$69.50
6/30/2021	B-21-110	James Golnick	308 Roosevelt		
Installation of 6' white vinyl fence on W side of property to front edge of house w/ gate.				\$3,000.00	\$20.00
6/30/2021	B-21-111	Chad Lewis	1929 Dartmouth		
Pool will be behind garage, 21' diameter, 346 sq ft total. 48" fence to be installed after.				\$7,000.00	\$96.00

Value of improvements in Enterprise Zone **\$26,045.95**

Value of improvements outside the Enterprise Zone **\$172,165.00**

Total Value of Improvements **\$198,210.95**

Total Value of Permit Fees waived for Enterprise Zone **(\$218.50)**

Total Value of other Permit Fees **\$1,501.00**

Prepared by: _____



Health - Building - Zoning

Electrical Permits June 2021

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip			Est Cost	Permit Fee	
6/1/2021	E-21-039	Michael Hall	122 Beach St S		
Install new 200A electrical service. Updating all electrical, wiring and outlets within the buildi			\$2,500.00	\$100.00	
6/9/2021	E-21-040	Troy Sheets	1420 Mary		
Install in ground 16.5 x 32.5 behind house w/ electric (electrician TBD 6/9/21). Install 5' chai			\$0.00	\$50.00	
6/15/2021	E-21-041	Frank Polowy/Eternal Energy Inc	447 W Division		
Upgrade service entrance to 100A.			\$1,200.00	\$50.00	
6/22/2021	E-21-042	Alicia Aynali	704 S Chestnut		
Construction of 18' x 25' x 9' garage, 16x8 rollup door, anchored to 5" concrete slab, two rece			\$5,000.00	(\$50.00)	
6/22/2021	E-21-043	Keith Edwards	311 McKinley		
Construction of 26' x 40' garage w/ 8' x 26' roof over patio, 1248 sq ft total. Wire and upgrade			\$500.00	\$50.00	
6/24/2021	E-21-044	Ken Westefer	207 W 2nd		
Replace 16 light fixtures with LED.			\$1,700.00	(\$100.00)	
6/25/2021	E-21-045	Christopher Jungwirth	215 E 6th		
Set new cabinet for cellular. Trench and pipe over to existing meter base, coordinating w/ loca			\$20,000.00	(\$100.00)	

Date	Elec Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
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<i>Value of improvements in Enterprise Zone</i>	\$26,700.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$4,200.00
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<i>Total Value of Improvements</i>	\$30,900.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$250.00)
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<i>Total Value of other Permit Fees</i>	\$250.00
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Prepared by: _____

Community Development EOM Violation Listing

From Date: 06/01/2021

To Date: 06/30/2021

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
21-000452	WALKER, ANGELA	504		BEACH ST S			06/01/2021	Littering	Dead trees in front yard. Overgrown vegetation around entire property	
21-000453	TYNE, MAUREEN A	403		DWIGHT			06/01/2021	Littering	Dead tree causing damage to neighbors garage	Online
21-000455	LEWIS, JACQUELINE M	223		ELLIOTT	ST		06/02/2021	Littering	Excess trash and debris in driveway and back yard	Staff Initiated
21-000456	REYES, ALEJANDRO	116	SOUTH	GRACE	AVE		06/03/2021	Abandoned Refrigerators	Fridge in front of house	Staff Initiated
21-000458	ROUNDS, LORI	213		ELLIOTT	ST		06/03/2021	Littering	Debris around house and front porch	Staff Initiated
21-000458	ROUNDS, LORI	213		ELLIOTT	ST		06/03/2021	Exterior Structure, General	Temporary canvas storage needs removed	Staff Initiated
21-000459	KELLY, CALEB J	315		ROOSEVELT	AVE		06/03/2021	Animal waste on private property	Complaints of odors from dogs	
21-000460	HAYES, RAY E JR & PENNY M	426	EAST	9TH	ST		06/03/2021	Swimming Pool - Permits Required; Compliance with Codes	Pool without permit. Contact my office upon receipt of this notice.	Staff Initiated
21-000460	HAYES, RAY E JR & PENNY M	426	EAST	9TH	ST		06/03/2021	Swimming Pool - Location		Staff Initiated
21-000460	HAYES, RAY E JR & PENNY M	426	EAST	9TH	ST		06/03/2021	Swimming Pool - Barriers		Staff Initiated
21-000461	FAULKNER, ALEX R	822		LAKE	ST		06/03/2021	R-1 ONE-FAMILY DWELLING DISTRICT	Tattoo parlor in residential district not a permitted use.	Staff Initiated

21-000461	FAULKNER, ALEX R	822		LAKE	ST		06/03/2021	R-2 ONE-FAMILY DWELLING DISTRICT	Tattoo parlor in residential district not a permitted use.	Staff Initiated
21-000462	JAGERS, KURT H	127	WEST	MILL			06/04/2021	Littering	Trash and debris around entire outside of home	Staff Initiated
21-000463	MURRAY, JOHN K & RICHARD T	649	WEST	DIVISION			06/04/2021	Littering	Trash and debris including old appliance and brush pile in back yard	Staff Initiated
21-000466	RYAN, CAROL S	231	SOUTH	WALNUT			06/07/2021	Storage and parking of vehicles and other personal property	Inoperable car. Has not moved in over 1 year	Staff Initiated
21-000467	HILL, HAROLD D & MARY L	230	SOUTH	ELM			06/07/2021	Storage and parking of vehicles and other personal property	Inoperable vehicles	Phone
21-000469	GAMBOA, EDUARDO SOTO	331	NORTH	PARK			06/07/2021	Storage and parking of vehicles and other personal property	Inoperable vehicles	Staff Initiated
21-000469	GAMBOA, EDUARDO SOTO	331	NORTH	PARK			06/07/2021	Littering	Trash and debris	Staff Initiated
21-000470	TRIMMER, RONALD F & MARY E	602		STOKES	ST		06/09/2021	Storage and parking of vehicles and other personal property	Inoperable vehicles	Staff Initiated
21-000470	TRIMMER, RONALD F & MARY E	602		STOKES	ST		06/09/2021	Littering	Debris and trash around entire property	Staff Initiated
21-000473	YOUNG, JENA L	808		HARRISON			06/09/2021	Storage and parking of vehicles and other personal property	Inoperable junk vehicles and unlicensed vehicles and trailers	
21-000475	ENSLEY, PAUL F	405	NORTH	COTTAGE	ST		06/10/2021	Littering	Debris and trash on trailers in yard	Phone
	ENSLEY, PAUL F	405	NORTH	COTTAGE	ST		06/10/2021	Swimming Pool -	No pool permit	Phone

[illegible]

21-000490	WENTWORTH, ALFRED S III & MICHELE S	333	EAST	ST S			06/16/2021	Storage and parking of vehicles and other personal property	Inoperable unlicensed vehicles and trailer	Staff Initiated
21-000491	BJ'S RENTALS LLC,	712	EAST	4TH			06/16/2021	Littering	Sofa and debris on front porch and sidewalk	Staff Initiated
21-000495	GARMS, HAROLD W & JACQUELINE M	416		ROOSEVELT AVE			06/18/2021	Littering	Debris and trash. Potential illegal burn site	In Person
21-000497	DRUMMOND, DAWN & PRUITT, CHRISTOPHER	828	EAST	4TH	ST		06/21/2021	Storage and parking of vehicles and other personal property	Unlicensed vehicle	Phone
21-000497	DRUMMOND, DAWN & PRUITT, CHRISTOPHER	828	EAST	4TH	ST		06/21/2021	Littering	Debris in back yard and alley	Phone
21-000497	DRUMMOND, DAWN & PRUITT, CHRISTOPHER	828	EAST	4TH	ST		06/21/2021	Exterior Structure Property Areas, Weeds	Tall vegetation in back yard	Phone
21-000497	DRUMMOND, DAWN & PRUITT, CHRISTOPHER	828	EAST	4TH	ST		06/21/2021	Interior Structure, General	Bad fence	Phone
21-000498	MEZA, SILVIA	909		ROSE	ST		06/21/2021	Littering	Debris furniture on porch and back yard	Staff Initiated
21-000503	LAMBERT, JAMIE R	302		GOODRICH	ST		06/22/2021	Storage and parking of vehicles and other personal property	Inoperable vehicle under tarp	Phone
21-000503	LAMBERT, JAMIE R	302		GOODRICH	ST		06/22/2021	Abandoned Refrigerators	Big fridge in drive	Phone
21-000503	LAMBERT, JAMIE R	302		GOODRICH	ST		06/22/2021	Littering	Junk abd excess debris around side and entire back yard	Phone
21-000504	SCOTT JUAREZ SAUER HOMES OF KEWANEE IL,	1221		LAKE	ST		06/23/2021	Storage and parking of vehicles and other personal property	Multiple inoperable vehicles. Unlicensed vehicles	Staff Initiated

21-000505	DEFAVELA, MARIA L GUERRERO	221	NORTH	WALNUT			06/23/2021	Storage and parking of vehicles and other personal property	Inoperable truck on jacks	Staff Initiated
21-000506	COMMUNITY STATE BANK	816		WILSON			06/23/2021	Littering	Debris	Staff Initiated
21-000509	QUINN, NATHAN K II	1002		MADISON	AVE		06/24/2021	Storage and parking of vehicles and other personal property	Inoperable vehicle	Phone
21-000509	QUINN, NATHAN K II	1002		MADISON	AVE		06/24/2021	Littering	Trash and debris all around back yard	Phone
21-000510	PHILLIPS, BRADLEY R & AKERS, BRITTANY M	1032		ZANG	AVE		06/24/2021	Littering	Stove and debris by fence	Staff Initiated
21-000512	NEBINGER, DANIEL & KELLY, DEBORAH	409	SOUTH	WASHINGTON	ST		06/24/2021	Littering	Concrete and brick debris. Furniture on trailer	Staff Initiated
21-000513	CORRAL, MARCELA	349	EAST	MILL	ST	309-540-9711	06/25/2021	Littering	Sofa in front yard	Staff Initiated
21-000514	GANDARILLA, CRISTINO G	807	NORTH	WALNUT	ST		06/25/2021	R-1 ONE-FAMILY DWELLING DISTRICT	All food service activities must cease as of the receipt of this notice. Not an approved use in a residential district.	Staff Initiated
21-000514	GANDARILLA, CRISTINO G	807	NORTH	WALNUT	ST		06/25/2021	R-2 ONE-FAMILY DWELLING DISTRICT	All food service activities must cease as of the receipt of this notice. Not an approved use in a residential district.	Staff Initiated
21-000516	FEUCHT, EARL W & MARGARET L	717		WILLOW			06/29/2021	Exterior Structure Property Areas, Weeds	Tall bush over public sidewalk and blocking view of oncoming traffic	In Person
21-000517	HOFFMANN, ANDREW A	201	NORTH	WASHINGTON	ST		06/29/2021	Storage and parking of vehicles and other personal property	Unlicensed truck	
	HOFFMANN, ANDREW	201	NORTH	WASHINGTON	ST		06/29/2021	Littering	Concrete steps	▲

21- 000517	A									
21- 000519	SMITH, NED J & MARCIA L	1315	WEST	PROSPECT			06/30/2021	Littering	Furniture in back yard	Staff Initiated
21- 000520	PYLE, STEVE & KELLIE & POLOWY FRANK & TAMERAN	1108	NORTH	EAST	ST		06/30/2021	Exterior Structure Property Areas, Weeds	Weeds and trees in ditch	Staff Initiated



Violation Listing - Weeds and Tall Grasses

From Date: 06/01/2021

To Date: 06/30/2021

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
21-000454	SOTELO, DANIEL & MARICELA	617	EAST	5TH	ST		06/02/2021	Weeds and Tall Grasses	Tall grass and weeds in back yard	Staff Initiated
21-000457	END OF THE ROAD LLC	1205		ROSEVIEW	AVE		06/03/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000464	BLANKS, FLOYD & ANITA	1007		DEWEY	AVE		06/04/2021	Weeds and Tall Grasses	Tall weeds	In Person
21-000465	BLANKS, MELISSA A & BLANKS JENNIFER M	1011		DEWEY	AVE		06/04/2021	Weeds and Tall Grasses		
21-000468	HERNANDEZ, JOEL ROMERO & GRISELDA CERDA ROMERO	1212		ROSEVIEW	AVE		06/07/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000471	STONE, DUSTIN K & AMETHYST A	506		O DEA	ST		06/09/2021	Weeds and Tall Grasses	Tall weeds	Staff Initiated
21-000474	STRODE, BETHANY B	111	EAST	CHURCH			06/10/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000476	MONTEMAYOR, JUAN	815		PLEASANT VIEW	AVE		06/10/2021	Weeds and Tall Grasses	Long grass back yard	
21-000479	DEMONT, DANIEL D SR	1121		JUNE	ST		06/11/2021	Weeds and Tall Grasses	Tall weeds and grasses in back yard	Phone
21-000481	HENDERSON, BRIAN M	1115		JUNE	ST		06/11/2021	Weeds and Tall Grasses	Tall grasses and weeds around entire house	Phone
21-000488	SAVIT SLAWSON, SYMON MEAD	1021		ROSE	ST		06/16/2021	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
21-	KERNS , JERRI LEE	115	EAST	ST S			06/16/2021	Weeds and Tall	Tall grass and	Staff

000489								Grasses	vegetation	Initiated
21- 000496	KEVIN & DESIRAE MILLER	726	NORTH	WALNUT			06/18/2021	Weeds and Tall Grasses	Tall grass weeds and vegetation	Staff Initiated
21- 000499	MONTEMAYOR, ISRAEL	611	NORTH	ELM			06/22/2021	Weeds and Tall Grasses	Tall weeds and grass	Staff Initiated
21- 000500	JUOZUNAS, LAURA	624	NORTH	ELM			06/22/2021	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
21- 000501	DEWOLFE, BETTY L	713	EAST	8TH	ST		06/22/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000502	JENKINS, VIKKI ET AL	1024	NORTH	EAST			06/22/2021	Weeds and Tall Grasses	Tall weeds and grass in front ditch	Staff Initiated
21- 000507	COMMUNITY STATE BANK	816		WILSON			06/23/2021	Weeds and Tall Grasses	Tall weeds and grass	In Person
21- 000508	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST		06/23/2021	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
21- 000511	PHILLIPS, BRADLEY R & AKERS, BRITTANY M	1032		ZANG	AVE		06/24/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000518	RALSTON, JEBADIAH	203	SOUTH	VINE			06/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated

Weeds Violation Map Report

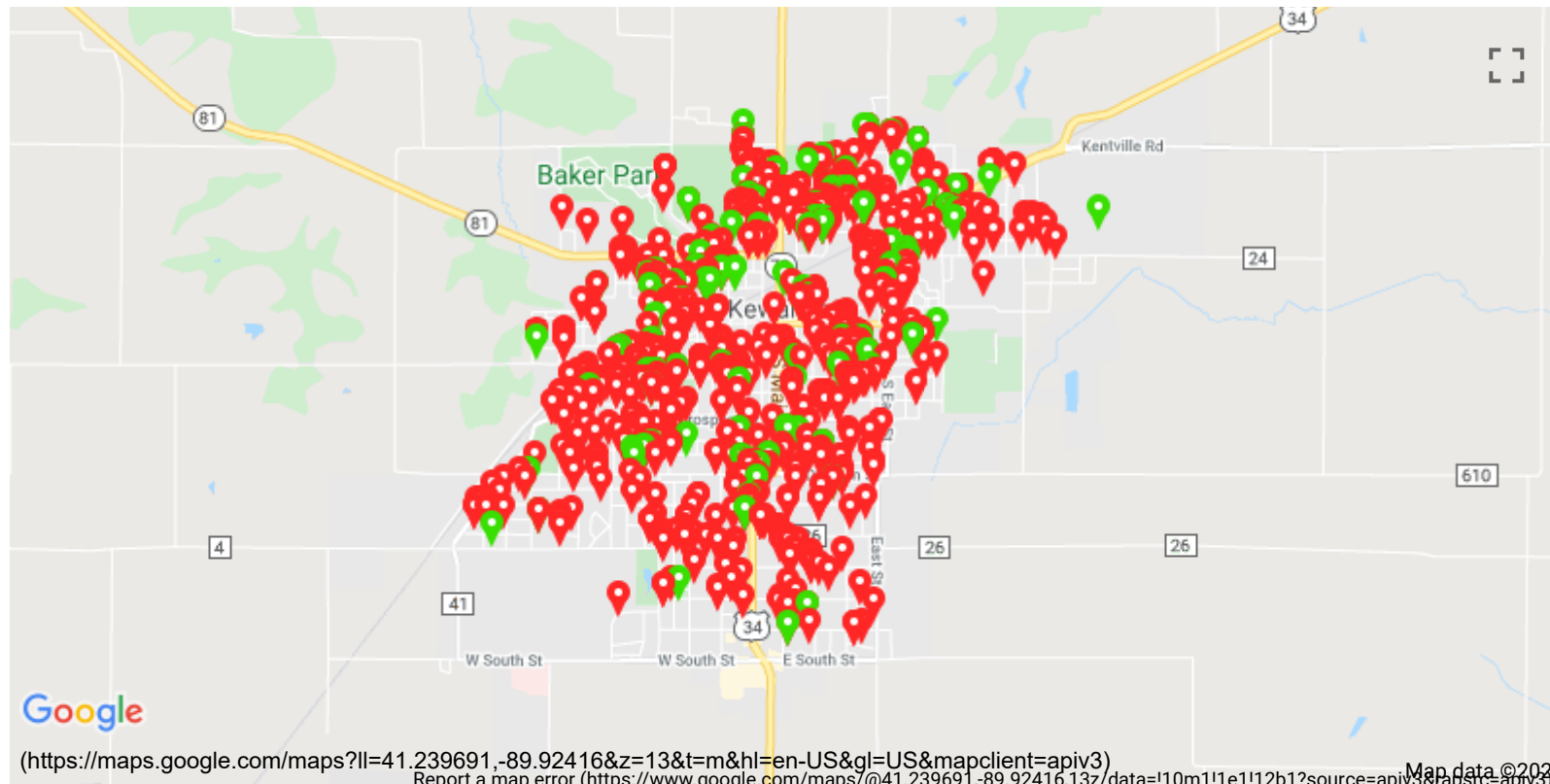
From: 04/01/2019

To: 06/30/2021



Not Turned In

Turned in for Mowing



KEWANEE POLICE DEPARTMENT

401 East Third Street Kewanee, Illinois 61443

PHONE (309) 853-1911-FAX (309) 852-0948



ADMINISTRATION

Chief of Police-
Nicholas P. Welgat

OPERATIONS

Lt. William Rivord

PATROL DIVISION

Sgt. Justin Reed
Sgt. Michael Minx
Sgt. Jason Gibbs
Ofc. Chris Woods
Ofc. Roy Carpenter
Ofc. Eric Hamilton
Ofc. John Gearhart
Ofc. Tim Bryner
Ofc. Eric Peed
Ofc. Shaun Gruszczyka
Ofc. Rosamaria Rushing
Ofc. Alexander Paulsen
Ofc. Dalton Kuffel
Ofc. Kellen Daniels
Ofc. James Mock
K9 Rosco

INVESTIGATION DIVISION

Sgt. Stephen Kijanowski
Det. Rosa Rushing
Det. Andrew Kingdon
Insp. Shawn Lay BATF

HOUSING DIVISION

Ofc. Matthew DeClercq
Ofc. Andrew Slusser
Ofc. Dylan Galloway

TELECOMMUNICATIONS

Jenni Boelens, 911 Supv.
Robyn Hill
Troy Dennison
Amber Dwyer
Ashley Schriver
Breanne Bryner
Jennifer Orvis

The purpose of this memo is to provide a summarization of the breakdown of overtime and sick hours for the Kewanee Police Department for FY 20-21 compared to the numbers from FY 19-20. We have made it a primary focus of the Kewanee Police Department to know exactly where taxpayer funds are being spent for police training and manpower in an effort to provide the most efficient law enforcement service for our community.

The Kewanee Police Department experienced a record year for sick time usage due to multiple serious injuries that led to major surgeries that required significant rehabilitation periods. FY 19-20 saw the police department use 1,943 sick hours total. FY 20-21 saw that number rise to 5,439 sick hours used. This is a 180% increase from the previous year and a 117% increase over the average of the previous four years. Every employee, except one that will return in August of 2021 from maternity leave, has returned to full duty. Barring any major injuries, our sick time numbers should fall back within the 5-year average for this current fiscal year.

The overtime budget was set at \$177,980.00 at the beginning of FY 20-21. Even with the record number of sick hours that were taken, the Kewanee Police Department came in under budget for the year at \$161,745.00. This budget number is down significantly from the previous fiscal year total of \$255,242.00. Several major changes were implemented within the Kewanee Police Department that are responsible for the reduction in overall overtime costs. A new system was employed regarding the manner in which police officers testify for the initial probable cause hearings and preliminary hearings that resulted in a 64% decrease in the number of overtime hours attributed to court testimony. This change led to an overtime savings in excess of \$25,000.00.

We also reformed our procedures for how we conduct training for our officers and dispatchers. By conducting more in-house training on duty, online training, and remote learning training, we were able to reduce the total number of training hours by 47% overall from the previous fiscal year. With the new police reform bill that was recently passed in Illinois, the mandatory training requirements have increased. This will pose a challenge for us to keep our training hours from increasing in the coming years. We also have to be cognizant that some of our training and court hours were reduced to the shutdowns from the COVID pandemic. While we may see these numbers rise again in the future as the state of Illinois fully opens back up, we will be vigilant in our attempt to maintain these reductions and reduce unnecessary overtime costs for our agency.

Respectfully,

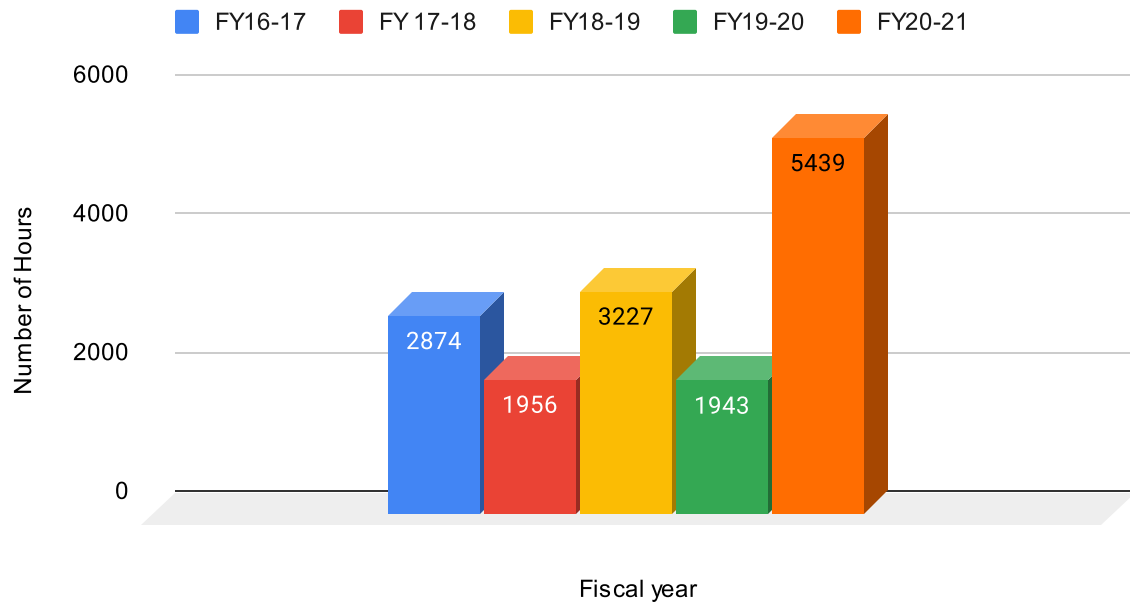
Nicholas Welgat
Chief of Police

KEWANEE POLICE DEPARTMENT

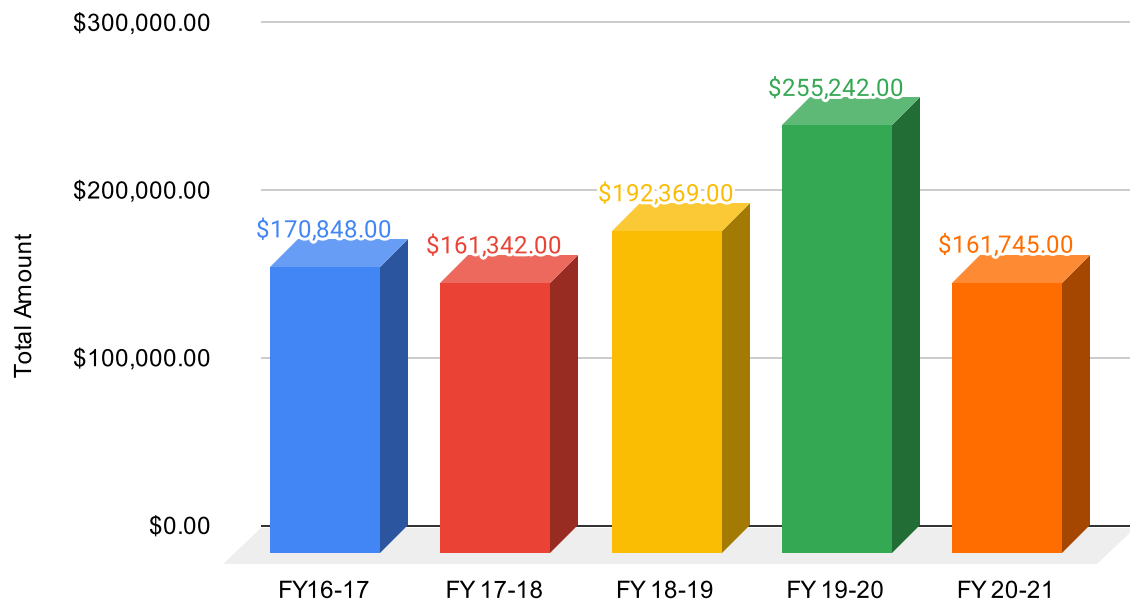
401 East Third Street Kewanee, Illinois 61443

PHONE (309) 853-1911-FAX (309) 852-0948

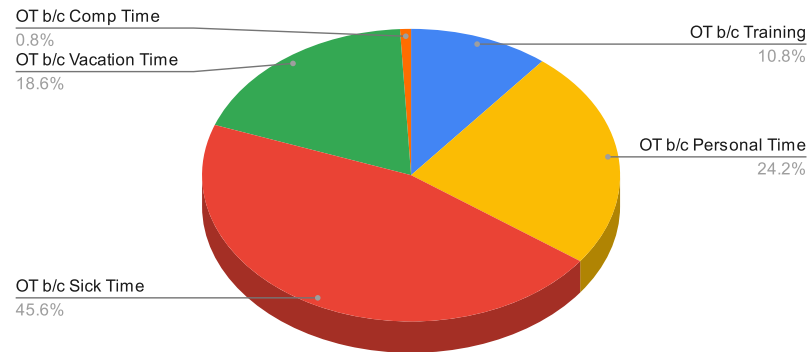
KPD Sick Hours Used



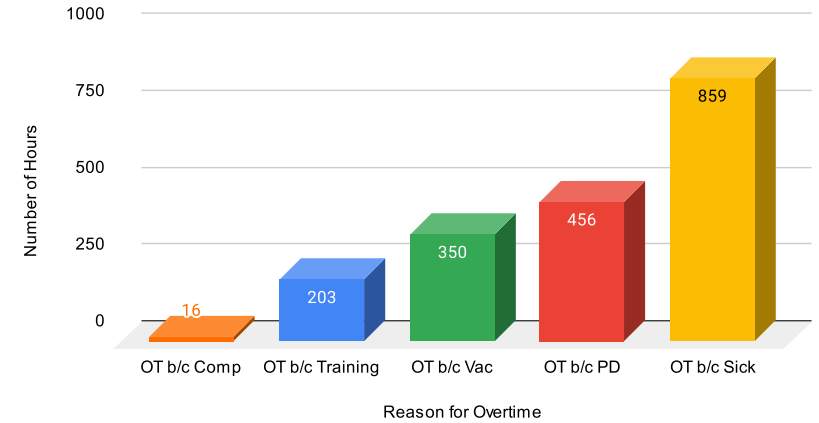
KPD Overtime Expenses



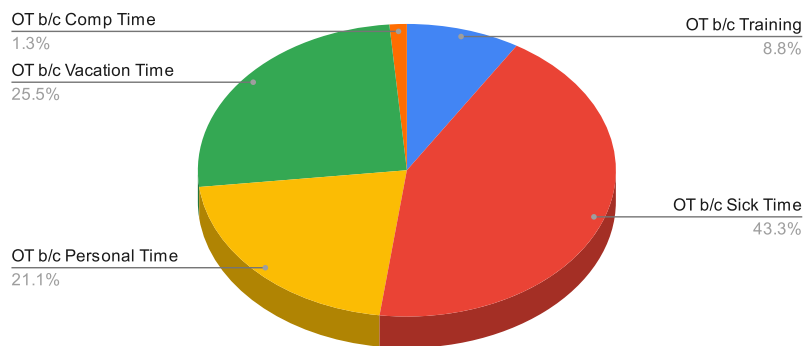
FY19-20 KPD OT Breakdown by Reason



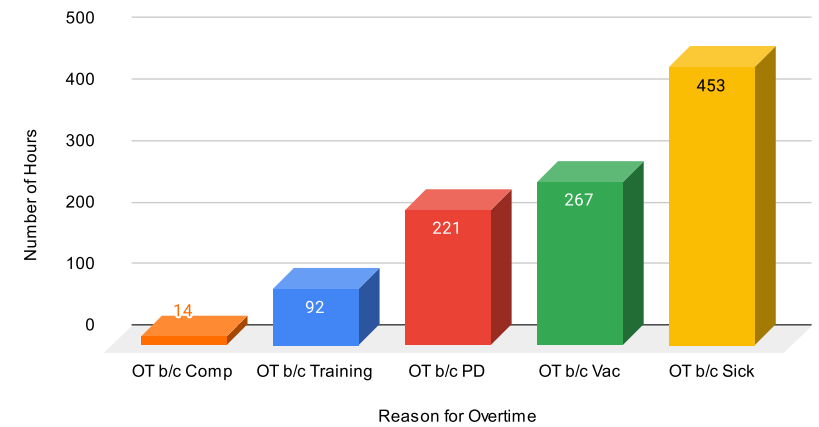
FY19-20 KPD OT Breakdown by Reason



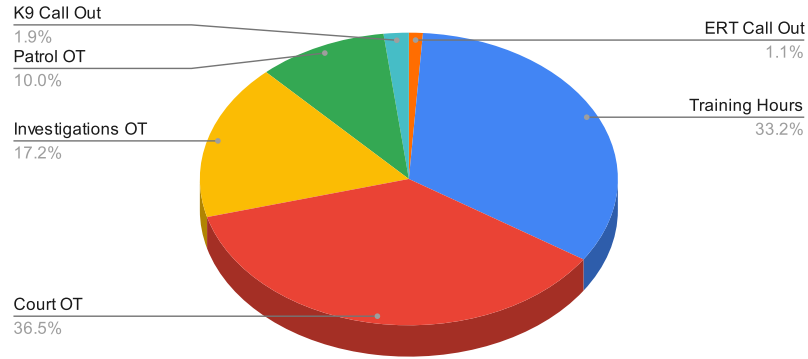
FY20-21 KPD OT Breakdown by Reason



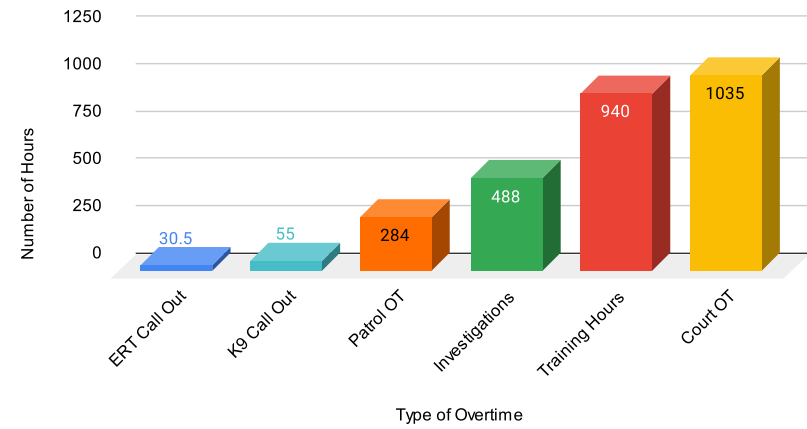
FY20-21 KPD Overtime Breakdown by Reason



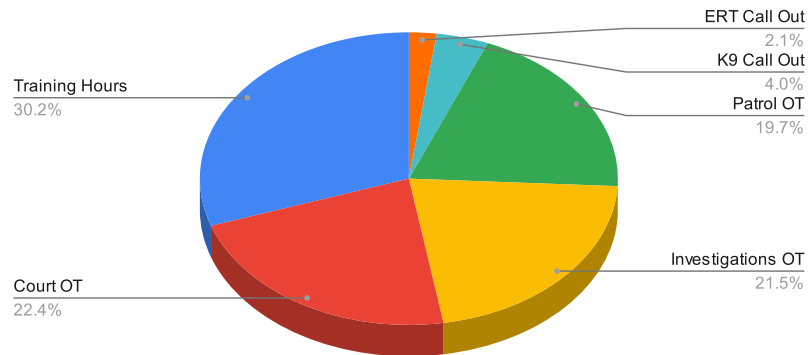
FY19-20 KPD Overtime Breakdown by Type



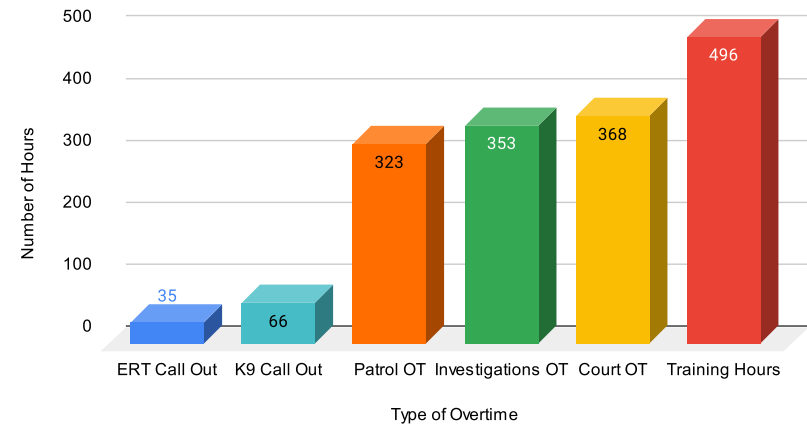
FY19-20 KPD Overtime Breakdown by Type



FY20-21 KPD OT Breakdown by Type



FY20-21 KPD Overtime Breakdown by Type



CITY OF KEWANEE CITY COUNCIL AGENDA ITEM			
MEETING DATE	July 12, 2021		
RESOLUTION OR ORDINANCE NUMBER	ORDINANCE #4063		
AGENDA TITLE	Consideration of an ordinance granting a variance to Zion Lutheran Church for property at 250 East St. South to allow the replacement of the existing illuminated sign with an LED sign.		
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 allow the placement of an LED sign in an R-1 One Family Dwelling District.		

BACKGROUND	<p>Jim Debord, from Zion Lutheran Church, contacted me to inquire about placing an LED sign at the church located at 250 East St. South. He was advised of the need for a variance to the zoning code as the Church exists within a Residential District. Debord filled out the variance petition.</p>	
SPECIAL NOTES	<p>The City of Kewanee Zoning code states the following for signs within Residential Districts:</p> <p>§ 155.140 PERMITTED SIGNS IN RESIDENCE DISTRICTS.</p> <p>In all Residence Districts, the following classes of signs are permitted per the regulations set forth hereinafter:</p> <p><u>(B) Nonflashing, accessory business signs, as follows: Church bulletins, subject to the following:</u></p> <p><u>(1) There shall be not more than one sign per lot except that on a corner lot, two signs, one facing each street, shall be permitted. No sign shall exceed 18 square feet in area nor be closer than eight feet to any other zoning lot.</u></p> <p><u>(2) Projection. No sign shall project beyond the property line into the public way.</u></p> <p><u>(3) Height. No sign shall project higher than one story or 20 feet above the curb level, whichever is lower.</u></p>	

ANALYSIS	<p>The City has no argument against the variance being granted.</p> <p>I would encourage all Council Members to perform their own onsite inspection of the property.</p>	
PUBLIC INFORMATION PROCESS	<p>Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet.</p>	

BOARD OR COMMISSION RECOMMENDATION	<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 five in favor, none opposed, 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 Zion Lutheran Church at 250 East St. South., as to the request to allow the placement of an LED/flashing sign to be constructed/replace the existing illuminated sign in an R-1 One-Family Dwelling District.</p> <p>A variance to allow the placement of an LED/flashing sign to be constructed/replace the existing illuminated sign in an R-1 One-Family Dwelling District.</p> <p>Additionally, the Zoning Board of Appeals recommends by a vote of five in favor, none opposed, two absent that the following stipulation be placed on all five variances.</p> <ul style="list-style-type: none">• Zion Lutheran Church agrees to adjust the sign operation accordingly should the City receive any complaints from the residents having direct view or are effected by the illumination of the sign. This includes adjusting the brightness, timing of messages and shutting the sign off after a requested time at night.	
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STAFF RECOMMENDATION	Staff recommends approval.	
PROCUREMENT POLICY VERIFICATION		
REFERENCE DOCUMENTS ATTACHED	ZBA Minutes	

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July 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 July 7, 2021, Meeting.

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

CASE ONE:**250 East St. South, Lyle School, Variance to allow the placement of an LED/flashing sign in an R-1 One-Family Dwelling District.****Background Information:**

Jim Debord, from Zion Lutheran Church, contacted me to inquire about placing an LED sign at the church located at 250 East St. South. He was advised of the need for a variance to the zoning code as the Church exists within a Residential District. Debord filled out the variance petition.

The Subject Property:

Address: 250 East St. South.

Legal Description: W363 OF N586 OF S754 NE SEC 3 T14N R5E LANDS INCORP 87-37-242 CITY OF KEWANEE, County of Henry, State of Illinois.

Location: 200 Block of East St. South on the East side of the street.

Zoning: R-1 One-Family Dwelling District.

Dimensions: 586 feet North to South by 363 feet East to West., 212,718 Sq Ft area.

Existing Buildings or Uses: Church and Parsonage.

Existing Land Use Map: Institutional surrounded by Low Density Residential.

Proposed Land Use Map: Institutional surrounded by Low Density Residential.

The Surrounding Area:

Zoning District(s): Surrounding land is zoned R-1 One-Family Dwelling District with R-5 Multiple Family Dwelling District to the North.

Uses of Land:

The surrounding land contains single-family dwellings.

Variance Requested:

A variance to allow the placement of an LED/flashing sign to be constructed/replace the existing illuminated sign in an R-1 One-Family Dwelling District.

Additional Information:

The LED portion of the sign will measure approximately the same size as the dimensions of the existing sign currently in place.

The City has no argument against the variance being granted.

The Public Hearing:

At 5:00 p.m. July 7, 2021, the hearing on the variance request at 250 East St. South was held. Jim Debord was present to represent the petition.

- Edwards read the background information to the Zoning Board.
- Debord stated that the new LED sign will fit within the existing sign base and will be the same area as the existing illuminated sign. The sign can be operated from an app on the pastor's phone and can be dimmed and set on a timer if need be.
- Ensley stated that he walked the neighborhood and spoke to the neighbors. The only concern was the brightness of the sign during night hours.
- Debord stated that the church wants to be a good neighbor and will dim the sign and shut the sign off as needed to keep the neighbors happy.
- Mara Ahles-Iverson, who is the pastor of the church, also stated the church wishes to be a good neighbor and does not want to cause a problem for any of the neighboring residents. She also stated that they plan to have the timing on the sign messages to be long enough as to not cause a flashing type nuisance.
- Kuffle stated that she spoke with Police Chief Welgat who did not express any concerns over the variance request.
- Larry Verschage, who lives at 227 East St. South. spoke in opposition of the request. Verschage stated that there is a lot of light from the church already and that the LED light would be a distraction for drivers.
- Kuffle said she spoke with Dr. Sullens of Kewanee Schools and found that the Kewanee School District has not received any complaints on their signs.
- Peart stated that his parents live near one of the schools and has not had any problems with the LED sign near them.
- McIntyre agreed with the comments that were made and suggested that whatever restrictions had been placed on past LED signs in residential areas should be placed on this request as well. The rest of the board agreed.
- Edwards stated he would add those restrictions to the ordinance.

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 Zion Lutheran Church at 250 East St. South,

Variance to be recommended to the City Council:

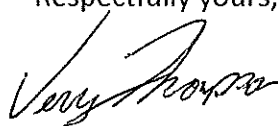
A variance to allow the placement of an LED/flashing sign to be constructed/replace the existing illuminated sign in an R-1 One-Family Dwelling District.

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.


- Zion Lutheran Church agrees to adjust the sign operation accordingly should the City receive any complaints from the residents having direct view or are affected by the illumination of the sign. This includes adjusting the brightness, timing of messages, and shutting the sign off after a requested time at night.

There being no further business, the meeting adjourned at 5:17 p.m.

Respectfully yours,



Jerry Thompson, Chairman



Date:

Date 11/20/2021

Attendance

[illegible]

ORDINANCE NO. 4063

ORDINANCE GRANTING A REQUEST FOR VARIANCE TO ZION LUTHERAN CHURCH, 250 EAST STREET SOUTH, 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 Jim Debord on behalf of Zion Lutheran Church directed to the Zoning Board of Appeals and City Council requesting that a variance be granted to allow the placement of an LED/flashing sign to be constructed/replace the existing illuminated sign in an R-1 One-Family Dwelling District on the following described property:

W363 OF N586 OF S754 NE SEC 3 T14N R5E LANDS INCORP 87-37-242
CITY OF KEWANEE, County of Henry, State of Illinois.

SECTION TWO: The Zoning Board of Appeals conducted a hearing upon said Petition on Wednesday, July 7, 2021, pursuant to notice published in the Kewanee Star Courier. There was one Objector.

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 to allow the placement of an LED/flashing sign to be constructed/replace the existing illuminated sign in an R-1 One-Family Dwelling District, 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 to allow the placement of an LED/flashing sign to be constructed/replace the existing illuminated sign in an R-1 One-Family Dwelling District.

SECTION SIX: The following stipulation is hereby placed upon the proposed variance on the premises described in Section One hereof:

- Zion Lutheran Church agrees to adjust the sign operation accordingly should the City receive any complaints from the residents having direct view or are effected by the illumination of the sign. This includes adjusting the brightness, timing of messages and shutting the sign off after a requested time at night.

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 July, 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 Tyrone Baker				