



CITY COUNCIL MEETING

Council Chambers

401 E Third Street

Kewanee, Illinois 61443

Closed Session starting at 6:30 p.m.

Open Meeting starting at 7:00 p.m.

Tuesday October 10th, 2023

Posted by 7:00 p.m. October 6th, 2023

1. Roll Call
2. Closed Session to Discuss Litigation Section 2(c)(11)
3. Roll Call
4. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. End Zone Hayrack Ride
5. Presentation of Bills and Claims
6. Public Participation
7. Swearing in of new personnel
8. Promotions
9. New Business
 - a) **Bill 23-55** Ordinance amending Section 97.088, Adoption of Walk Built or Replaced by Private Individuals, established in the City of Kewanee Code of Ordinances.
 - b) **Bill 23-56** Resolution accepting a grant from the Illinois Housing Development Authority's Strong Communities Program – Round 2.
 - c) **Discussion Only: International Existing Building Code (IEBC)**
 - d) **Discussion Only: International Building Code (IBC) & International Residential Code (IRC)**
 - e) **Discussion Only: International Property Maintenance Code (IPMC)**
10. Council Communications
11. Announcements
12. Adjournment

The September 25th, 2023, Council Meeting was called to order at 6:32 p.m. Councilmembers Colomer, Baker, and Komnick were present along with Mayor Moore, City Manager Gary Bradley, City Attorney Justin Raver, and City Clerk Kasey Mitchell. Councilmember Faber was absent.

A motion to go into closed session to discuss Litigation Section 2(c)(11) and Discussion of Closed Meeting Minutes Section 2(c)(21) was made by Councilmember Baker and seconded by Councilmember Colomer. Motion passed 4-0. The Council then went into Closed Session.

A motion to approve the Closed Session minutes from July 24th was made by Councilmember Komnick and seconded by Councilmember Baker. Motion passed 4-0.

A motion to approve the Closed Session minutes from August 14th was made by Councilmember Baker and seconded by Councilmember Komnick. Motion passed 4-0.

A motion to adjourn to regular session was made by Councilmember Colomer and seconded by Councilmember Komnick. Motion passed 4-0 and Closed Session was adjourned at 6:59 p.m.

The September 25th, 2023, Council Meeting was called to order in the Council Chambers at 7:02 p.m. Councilmembers Colomer, Baker, and Komnick were present along with Mayor Moore, City Manager Gary Bradley, City Attorney Justin Raver, and City Clerk Kasey Mitchell. Councilmember Faber was absent.

The Pledge of Allegiance was recited, followed by a moment of silence for our troops.

Next, Dianne Packee and Deirdre Scott were called upon to announce the winners of the gas card raffle benefiting Councilmember Faber. The winners included Denny Scott, John Miskinis, and Kathy Albert.

The Consent Agenda included the following items:

- A. Minutes from the Council Meeting on September 11th
- B. Payroll for the pay period ending September 9th in the amount of \$238,966.55.
- C. Staff Reports
- D. Good Fellow's Tag Days
- E. Bock Report

A motion to approve the consent agenda items was made by Councilmember Baker and seconded by Councilmember Colomer. Discussion: None. Motion passed 4-0.

Bills for the Council Meeting of September 25th were presented in the amount of \$227,605.64. A motion to approve payment of the bills was made by Councilmember Komnick and seconded by Councilmember Baker. Discussion: None. Motion passed 4-0.

Public Comments:

Jessica Fornander, a member of the Commission on Human Relations, came forward to thank the Council and community for their support of the recent Hispanic Heritage Celebration. It was well attended, and the feedback has been very positive.

Anthony Holdgrafer spoke about animal problems in the area. He believes that the City needs an Animal Control Officer. He stated that the current codes are vague and need to be rewritten. He stated that he has proof of criminal activity and wants to see something done about it.

Tim O'Connor asked the Council to look at replacing the "Dead End" sign near his residence in the 700blk of Lexington. He said that it is faded and positioned too high for people to see. There have been issues with people trying to turn around or back out of the street because they are not aware of the sign. Public Works Director Kevin Newton stated that the sign would be looked at and replaced if needed.

New Business:

- A. The Appropriations Hearing was opened to the public. No one came forward with questions, so it was then closed.**
- B. Buddy Walk Street Closure Request** Kali Stoops, organizer of the event spoke to the Council regarding the event, its purpose, and their request to close part of South Beach St for the safety of those attending the event. The walk is to raise funds to implement summer programs for local special needs children. There are many community partners involved with the event and she hopes to make this National program and reoccurring local event. **A motion to approve the street closure was made by Councilmember Colomer and seconded by Councilmember Komnick. Discussion: Mayor and the Council are happy to hear about this event and look forward to it. Motion passed 4-0.**
- C. Consideration of Bill 23-50** Ordinance amending appropriations for the fiscal year beginning May1, 2023 and ending April 30, 2024. **A motion to approve was made by Councilmember Colomer and seconded by Councilmember Baker. Discussion: None. Motion passed 4-0.**
- D. Consideration of Bill 23-51** Ordinance granting a request for variance to Dan Stollenwerk of 801 Elmwood Ave, Kewanee, IL. **A motion to approve was made by Councilmember Komnick and seconded by Councilmember Baker. Discussion: The recommendation from the Zoning Board was to deny the request. Motion did not pass 0-4.**
- E. Consideration of Bill 23-52:** Ordinance granting a request for variance to James Wiggin of 311 Fifth Ave, Kewanee, IL (setback). **A motion to approve was made by Councilmember Colomer and seconded by Councilmember Komnick. Discussion: The recommendation from the Zoning Board was to approve the request. Motion passed 4-0.**
- F. Consideration of Bill 23-53:** Ordinance granting a request for variance to James Wiggin of 311 Fifth Ave, Kewanee, IL (building height). **A motion to approve was made by**

Councilmember Colomer and seconded by Councilmember Komnick. Discussion: There had been a question from someone on the Zoning Board regarding water runoff. Director of Community Development Keith Edwards explained that the height and setback would not cause an excess of water runoff. If an issue was presented to him in the future, he would see that it was taken care of. **Motion passed 4-0.**

- G. Consideration of Bill 23-54:** Resolution authorizing the execution of lease agreements with the State of Illinois to occupy space in the City Depot building at 210 W Third St. **A motion to approve was made by Councilmember Baker and seconded by Council member Komnick. Discussion:** The Mayor is happy to see that they are interested in having a local office. Councilmember Komnick clarified that this is to be a resource for the community and not a campaign stop. City Manager Bradley mentioned that it is state law as well as specified in the lease that no campaign or partisan events can take place at this location. **Motion passed 4-0.**

Council Communications:

Councilmember Colomer: He stated that there are no signs that direct people to where the hospital is. That would be helpful for those that do not know the area since it is not near Main/Tenney. He asked that staff consider adding those.

Councilmember Baker: He did not have anything to discuss.

Councilmember Komnick: He attended the Hispanic Heritage Celebration. He was blown away by the number of people that were in attendance. He congratulated those that helped put it on and he looks forward to next year.

He has received a lot of messages lately for the Council via Facebook. There tends to be a lot of people discussing City business or issues that are looking for answers from the City. It is best to personally reach out to a Councilmember, Mayor, or City Staff for answers as they may receive incorrect information via Facebook.

Mayor's Communications: He offered condolences to the family and friends of Jerry Moon who recently passed following a motorcycle accident. Jerry retired as a Lieutenant Colonel in the US Army and one of the most genuine people he knew.

Saturday, he attended the first Hispanic Heritage Celebration put on by the Commission on Human Relations. He gave the opening remarks which was a huge honor. The event was the first of its kind and well attended. The group is already talking about how to make it bigger and better for next year.

He is happy to see both high school football teams doing well, and he is not surprised by their success.

There has been an issue with residents leaving up their yard/garage sale signs. They are often left in places which causes them to blow around the streets. He asked that people pick up their signs after the sale.

Saturday September 16, he, his wife, and the Henry County Board and Sheriff's Department held a charity softball tournament at Northeast Park. The proceeds were donated to Police Chief Nick Welgat and his family to help offset the high cost of medical expenses. It was a huge success, and everyone seemed to have a great time.

Announcements:

City Hall and the Transfer Station will be closed Monday October 9th. There will be no landscape pick up that week and there are no changes to the trash or recycling schedules. Because of the holiday, the next Council Meeting will be Tuesday October 10th.

A motion to adjourn was made by Councilmember Colomer and seconded by Councilmember Komnick. Motion passed 4-0 and the meeting was adjourned at 7:43 p.m.

Prepared by: _____
Kasey Mitchell, City Clerk

DRAFT

CHAIRMAN CONTACT:
Kali Stoops
buddywalkkewanee@gmail.com



KEWANEE HOSTS ANNUAL BUDDY WALK®

WHAT: Buddy Walk® Kewanee, in partnership with the National Down Syndrome Society (NDSS), to host a community Buddy Walk® to honor and celebrate individuals with **Down Syndrome**. The Buddy Walk® Kewanee event is focused on raising awareness and funds for summer programs that benefit children with Down Syndrome and children with other disabilities in our community.

WHEN: October 14, 2023, 9:00am – 1:00pm

WHERE: Windmont Park, 349 Beach St S, Kewanee, IL 61443

WHO: Buddy Walk® Kewanee, National Down Syndrome Society

WHAT:	8:00-8:30am	Check in & Day of Registration
	9:00am	Ceremony
	9:15am	Walk (approximately 2 laps around the park)
	9:30am-1:00pm	Activities
	12:00pm	Raffle drawings

SPONSORED BY:

Advanced Asphalt – Miss World Festival Queen Pageants – Derrick Carlock – Mel Foster Co. Kewanee – Galva, Kewanee, Stark County Physical Therapy & Rehab Specialists – Martin Bros Companies Inc. – Kewanee Police Department – Kewanee Fire Department – Golnick-Schueneman Funeral Home – State Bank of Toulon – 7 Sisters Spa – OSF Healthcare – Village Home Stores – Nelson Auto Sales – Abilities Plus – World Finance – Mark Anderson-Realtor – Boondocks Barns – Freese Transport Services – American Legion Post 31 – Geneseo Home Furnishings – Front & Center Gallery – Opal Rain Boutique – South Shores Auto Service – Art & Crystal Mott – Embraced Beauty Photo – Franklin's Barber Shop –

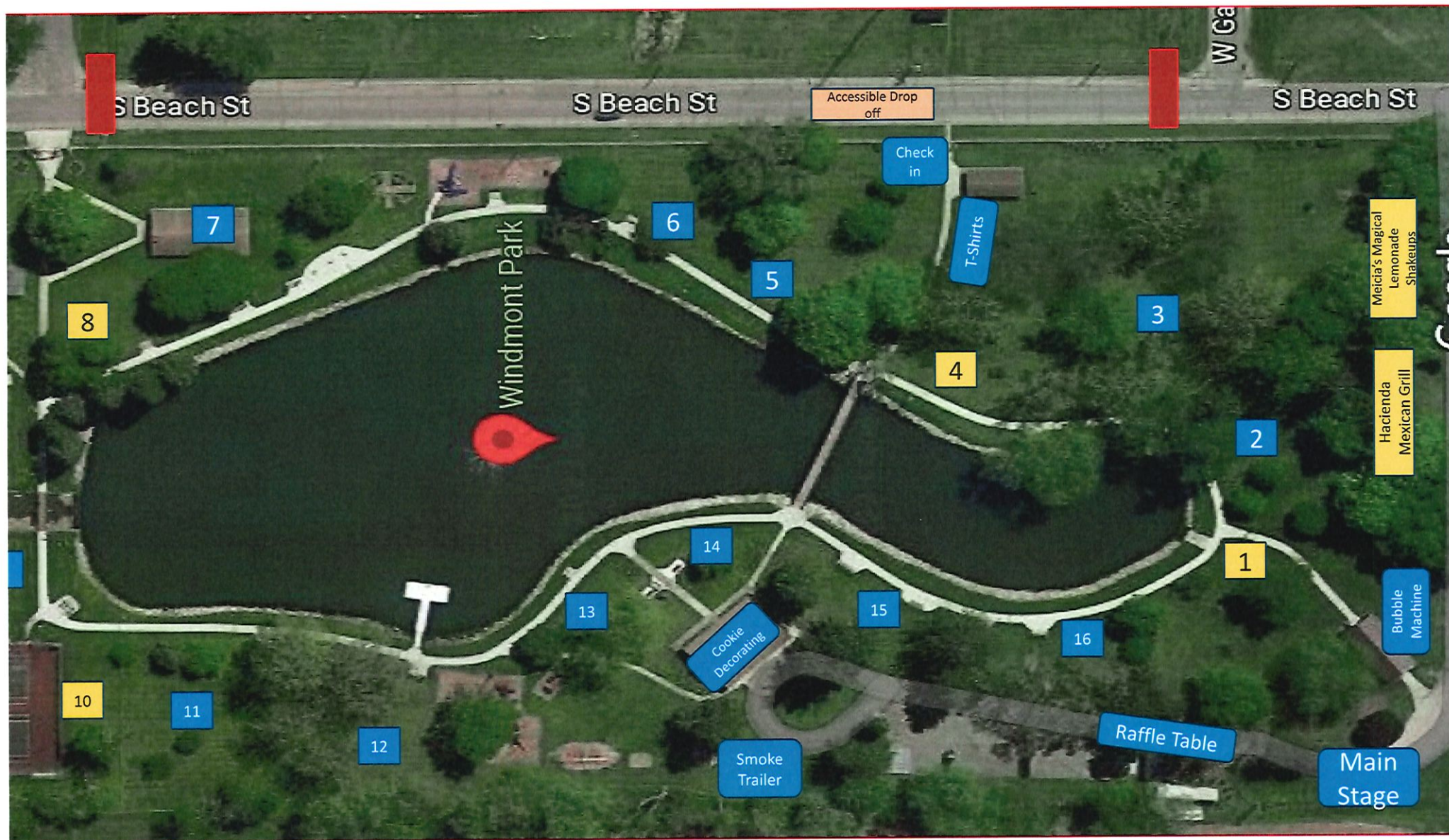
To register for the event visit <https://charity.pledgeit.org/Kewanee>

For updates and more information follow **BUDDY WALK® KEWANEE** on Facebook!

CHAIRMAN CONTACT:
Kali Stoops
buddywalkkewanee@gmail.com

Activities & Treats include:

- **DJ** Lora Stoner
- **Horse Themed Chalk and Coloring Activities** Maggie's Mobile Riding Instruction
- **Face Painting** The Painted Cupcake
- **Arts & Crafts** Birth to 5 Illinois: Region 28
- **Smoke Trailer** Kewanee Fire Department
- **Giant Connect Four** New Horizon Learning Center & Day Care
- **Fun Speech and Language Development Information** Taylor Blair and Friends
- **Cotton Candy** Rosa Rushing
- **Lemonade Shake Ups** Meicia's Magical Lemon Shake-Ups Family
- **Handmade Bows** Rustic Roots BOWtique
- **Permanent Jewelry** Let's Link
- **Bubble Machine** Kewanee Pool & Spa
- **Popsicles & Rock Painting** Braveheart
- **Buddy Bracelets** Kewanee Key Club
- **Hugs Program** Kewanee YMCA
- **Sugar Cookie Decorating** Sara Forney
- **Beverages** The Daily Fix Nutrition
- **Clothing Boutique** Entwined
- **Mexican food** Hacienda Mexican Grill
- **Snow Cones** D's Freeze



- 1- World Finance w/ bottled water
- 2- Kari w/ YMCA
- 3- Painted Cupcake w/ face painting
- 4- Daily Fix
- 5- Taylor Blair, Speech Pathologist
- 6- Brave Heart, Popsicles and rock painting
- 7- Birth to 5
- 8- Rosa Rushing w/ Cotton candy
- 9- Kewanee Key Club w/ Buddy Bracelets
- 10- D's Freeze w/ snow cones
- 11- Maggie's Mobile Riding
- 12- New Horizons Daycare w/ Giant Connect 4
- 13- Abilities Plus w/ activity
- 14- Ashley W/ Nail Street
- 15- Entwined
- 16- Let's Link w/ Permanent Jewelry

Community Development EOM Violation Listing

From Date: 09/01/2023

To Date: 09/30/2023

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
23-000805	ADAMS, MICHAEL	1108		KNOX	ST		09/01/2023	Littering	Chair at curb	Staff Initiated
23-000807	FCC LAND TRUST OF KEWANEE,	235	EAST	DIVISION	ST		09/01/2023	Littering	Trash and debris on back porch	Phone
23-000809	TONY BLEEKER, GLENDA LOETE	712		MADISON	AVE		09/05/2023	Storage and parking of vehicles and other personal property	Inoperable vehicles	Staff Initiated
23-000809	TONY BLEEKER, GLENDA LOETE	712		MADISON	AVE		09/05/2023	Littering	Building material and debris.	Staff Initiated
23-000809	TONY BLEEKER, GLENDA LOETE	712		MADISON	AVE		09/05/2023	Exterior Structure, Exterior walls	Bad siding	Staff Initiated
23-000810	BISHOP, JUDY L	1105		MADISON	AVE		09/05/2023	Littering	Furniture on curb trash and debris on porch	Staff Initiated
23-000810	BISHOP, JUDY L	1105		MADISON	AVE		09/05/2023	Exterior Structure, Exterior walls	Bad siding	Staff Initiated
23-000812	JOHNSON, JESSICA M	501	EAST	1ST	ST		09/05/2023	Littering	Trash and debris. Trailers with debris	Phone
23-000814	BLACK, KEICIA	311	WEST	DIVISION			09/06/2023	Storage and parking of vehicles and other personal property	Multiple trailers boat and multiple lawn mowers	Phone
23-000816	PILLEN, BETTY A	235		DWIGHT			09/06/2023	Littering	Trash and debris in alley and backyard	Online
23-000817	NGUYEN, ANTHONY P	318	EAST	10TH			09/06/2023	Storage and parking of vehicles and other personal property	Inoperable vehicles in backyard	Phone

23-000819	REYES, ALEJANDRO	116	SOUTH	GRACE	AVE		09/06/2023	Storage and parking of vehicles and other personal property	Boat with trash and debris	Staff Initiated
23-000821	SANCHEZ, JOSE G	601		WILLOW			09/06/2023	Storage and parking of vehicles and other personal property	Inoperable vehicles	Staff Initiated
23-000822	DEWOLFE, BETTY L	525		WILLOW	ST		09/06/2023	Storage and parking of vehicles and other personal property	Inoperable vehicle in alley behind garage	Staff Initiated
23-000824	LEON, JOSE RAMON	401	WEST	OAK			09/06/2023	Littering	Debris on front porch	Staff Initiated
23-000826	ORR, DONOVAN K	404	SOUTH	COTTAGE			09/06/2023	Littering	Brush pile	Staff Initiated
23-000827	DEWOLFE, BETTY L	510	WEST	PROSPECT			09/06/2023	Swimming Pool - Permits Required; Compliance with Codes		Staff Initiated
23-000827	DEWOLFE, BETTY L	510	WEST	PROSPECT			09/06/2023	Swimming Pool - Barriers	No fence	Staff Initiated
23-000828	CARTAGENA, JOSE M	109	EAST	2ND	ST		09/06/2023	Exterior Structure, General	Areas of missing mortar & loose bricks throughout exterior structure.	
23-000828	CARTAGENA, JOSE M	109	EAST	2ND	ST		09/06/2023	Exterior Structure, Foundation Walls	Areas of missing mortar & loose bricks throughout exterior structure.	
23-000828	CARTAGENA, JOSE M	109	EAST	2ND	ST		09/06/2023	Exterior Structure, Exterior walls	Areas of missing mortar & loose bricks throughout exterior structure.	
23-000828	CARTAGENA, JOSE M	109	EAST	2ND	ST		09/06/2023	Exterior Structure, Decorative features	Decorative features along top of facade in need of repair. If left in current condition, pieces may come loose and cause serious injury or worse to pedestrians.	
23-000830	JOHNSON, CHAD L	817		MONROE			09/07/2023	Littering	Debris on south side of home	Staff Initiated

23-000831	FORD, IRA J & CHRISTINE M	705		FLORENCE	ST		09/07/2023	Littering	Trash and debris in back yard	Staff Initiated
23-000834	HUGHES, MICHAEL J	306	NORTH	EAST			09/07/2023	Littering	Debris around entire yard	Staff Initiated
23-000835	MOLLOY, DANIEL P	416	NORTH	EAST	ST		09/07/2023	Littering	Excess debris on front porch	Staff Initiated
23-000836	MACIAS, FELIPE	713		WILLOW			09/07/2023	Location of Parking Areas - For one and two family dwelling	Vehicle storage yard. Zoning violation	Staff Initiated
23-000837	PEED, SCOTT A & REBECCA A	302	EAST	PROSPECT	ST		09/07/2023	Littering	Trash and debris on porches and in yards	Phone
23-000840	ISREAL MONTEMAYOR	227		ELLIOTT	ST		09/08/2023	Littering	Brush pile	Phone
23-000842	PEED, SCOTT A & REBECCA A	302	EAST	PROSPECT	ST		09/08/2023	Permitted Accessory Uses (Garage & Yard Sales)	Yard sale lasting more than 5 days	Phone
23-000843	SELF, REBECCA	1011		ROSE	ST		09/11/2023	Littering	Chair on curb and trash debris in backyard	Staff Initiated
23-000844	SMITH, THOMAS A	318	EAST	PROSPECT			09/12/2023	Odors	Strong smell of cat urine	Phone
23-000847	FESLER, MICHAEL D & DEBRA	500		5TH	AVE		09/13/2023	Littering	Trash and debris in backyard	Staff Initiated
23-000848	HENDRICKS, PAMELA S	1025		LAKE			09/14/2023	Littering	Mattress at curb	Staff Initiated
23-000853	HARDING, ALLEN W	812		WILSON	ST		09/14/2023	Littering	Overgrown back yard	Staff Initiated
23-000855	AINLEY, JAMIE L	1117		JUNE	ST		09/19/2023	Littering	Trash and debris off front porch	Staff Initiated
23-000856	Ainsley, Jamie	811		MAY	ST		09/19/2023	Littering	Trash and debris in back yard	Staff Initiated

23-000857	LINDHORST, MARC F & AMANDA S	906	NORTH	BURR			09/20/2023	Littering	Chair at curb	Staff Initiated
23-000858	KURSOCK, SCOTT W & KELLI R	725	NORTH	BURR			09/20/2023	Littering	Tall weeds around corner pole and bushes over sidewalk	Staff Initiated
23-000859	CURRIER, JOHNATHAN G	112	EAST	9TH			09/20/2023	Littering	Trash and debris in backyard	Staff Initiated
23-000859	CURRIER, JOHNATHAN G	112	EAST	9TH			09/20/2023	Exterior Structure, Unsafe Conditions	Dangerous garage	Staff Initiated
23-000860	ANGELCYK, FRANK & DAISY	802	NORTH	MAIN			09/20/2023	Littering	Trash and debris on back porch	Staff Initiated
23-000861	PEED, CRYSTAL F	1111	WEST	PROSPECT			09/20/2023	Storage and parking of vehicles and other personal property	Inoperable vehicle on street must be removed	Staff Initiated
23-000864	CALHOUN, WILLIAM EUGENE	1206	WEST	3RD	ST		09/25/2023	Littering	Trash and debris by garage	Staff Initiated
23-000865	RODGERS, WALTER L & KAREN S	415		RIDYARD			09/26/2023	Littering	Trash and debris in backyard	Staff Initiated
23-000866	WILEY, LESLEY R	717		FLORENCE	ST		09/26/2023	Littering	Old mattresses on curb and back yard	Staff Initiated
23-000867	JAMISON, JOEL & PHYLLIS	835	EAST	4TH			09/26/2023	Littering	Trash and debris by garage	Staff Initiated
23-000868	LIMBERBUSH LLC,	828	EAST	3RD	ST		09/26/2023	Littering	Trash and debris in backyard	Staff Initiated
23-000869	MARTINEZ, ESTELA	234	SOUTH	COTTAGE			09/27/2023	Littering	Tree limb and brush by road blocking view	Staff Initiated
23-000870	MACIAS, FELIPE	713		WILLOW			09/28/2023	Littering	Old lawn mowers	Staff Initiated
23-000870	MACIAS, FELIPE	713		WILLOW			09/28/2023	Location of Parking Areas - For one and	Inoperable vehicles	Staff Initiated

								two family dwelling		
23- 000871	GAVIN, DON & BETTY	418	EAST	DIVISION			09/28/2023	Littering	Sofa at curb	Phone
23- 000872	MORRELL, HELEN	605		WILLIAM	ST		09/28/2023	Littering	TV on curb	Staff Initiated
23- 000873	NEIRYNCK, MATTHEW	401	EAST	OAK	ST		09/28/2023	Littering	Furniture on curb	Staff Initiated
23- 000874	RUMBOLD, MYRON & LORI	300	SOUTH	WALNUT			09/28/2023	Littering	Furniture at curb	Staff Initiated

Violation Listing - Weeds and Tall Grasses

From Date: 09/01/2023

To Date: 09/30/2023

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
23-000806	FCC LAND TRUST OF KEWANEE,	235	EAST	DIVISION	ST		09/01/2023	Weeds and Tall Grasses	Tall grass	
23-000808	PATRICIA CARTER	1100		WESTERN	AVE		09/01/2023	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
23-000811	GREENHAGEN, MARTIN L & EDNA L	410	WEST	4TH	ST		09/05/2023	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
23-000811	GREENHAGEN, MARTIN L & EDNA L	410	WEST	4TH	ST		09/05/2023	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
23-000818	NGUYEN, ANTHONY P	318	EAST	10TH			09/06/2023	Weeds and Tall Grasses	Tall grass and weeds	Phone
23-000819	REYES, ALEJANDRO	116	SOUTH	GRACE	AVE		09/06/2023	Weeds and Tall Grasses	Tall weeds along house and tall grass backyard	Staff Initiated
23-000820	SANCHEZ, JOSE G	601		WILLOW			09/06/2023	Weeds and Tall Grasses	Tall grass and weeds entire yard	Staff Initiated
23-000820	SANCHEZ, JOSE G	601		WILLOW			09/06/2023	Weeds and Tall Grasses	Tall grass and weeds entire yard	Staff Initiated
23-000822	DEWOLFE, BETTY L	525		WILLOW	ST		09/06/2023	Weeds and Tall Grasses	Tall weeds	Staff Initiated
23-000823	FITZGERREL, PAUL L & JEANETTE E	615	WEST	PROSPECT			09/06/2023	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
23-000825	LEON, JOSE RAMON	401	WEST	OAK			09/06/2023	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated

23-000826	ORR, DONOVAN K	404	SOUTH	COTTAGE			09/06/2023	Weeds and Tall Grasses	Tall weeds	Staff Initiated
23-000829	JOHNSON, CHAD L	817		MONROE			09/07/2023	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
23-000832	FORD, IRA J & CHRISTINE M	705		FLORENCE	ST		09/07/2023	Weeds and Tall Grasses	Tall weeds and grass in back yard	Staff Initiated
23-000833	INGRAM, MONA LISA & WASHBURN, KATHY	606	EAST	5TH	ST		09/07/2023	Weeds and Tall Grasses	Tall weeds	
23-000840	ISREAL MONTEMAYOR	227		ELLIOTT	ST		09/08/2023	Weeds and Tall Grasses	Tall weeds in back yard with brush pile	Phone
23-000841	WOTRING, LAURETTA J & LAWRENCE R	1106		WESTERN			09/08/2023	Weeds and Tall Grasses	Tall grass	Staff Initiated
23-000846	LAKESHIA JONES	1205		ROSEVIEW	AVE		09/13/2023	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
23-000849	ALQUEZADA, ANTONIA PAREDES & TORRES, SUSANA	109	SOUTH	VINE			09/14/2023	Weeds and Tall Grasses	Tall weeds along driveway and back fence	Staff Initiated
23-000850	NGUYEN, ANTHONY	824		WILSON			09/14/2023	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
23-000851	ALEJANDRINA ROCHA	825		WILSON			09/14/2023	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
23-000852	VERSTRAETE, LORRAINE M & BENJAMIN J	821		WILSON	ST		09/14/2023	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
23-000854	AGUILAR, JOSE	816		WILSON			09/14/2023	Weeds and Tall Grasses	Tall grass and weeds side yard	Staff Initiated
23-000863	ELJUNE PROPERTIES	420	WEST	4TH	ST		09/22/2023	Weeds and Tall Grasses	Tall grass and weeds.	Staff Initiated



Health - Building - Zoning

Building Permits September 2023

Date	BldgPermit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					

9/5/2023 B-23-0145	Humberto Bueno	126 N Vine ST			
adding a porch addition and connect to existing 6' x 19'			\$900.00		(\$10.00)

9/5/2023 B-23-0146	Brooke Kelley	125 Payson ST			
Building a deck on front of house 12 x 20. 240 sf			\$3,800.00		\$69.50

9/5/2023 B-23-0147	Lenin Gates	123 N Union ST			
Installation of residential rooftop panels. Main Panel Upgrade (MPU), Meter Adaptor, Servi			\$2,770.20		\$32.00

9/5/2023 B-23-0148	Lenin Gates	222 W Garfield ST			
Installation of residential rooftop panels. Main Panel Upgrade (MPU), Meter Adaptor, Servi			\$49,240.80		\$44.00

9/5/2023 B-23-0149	Lenin Gates	109 N Jackson ST			
Installation of residential rooftop panels. Main Panel Upgrade (MPU), Meter Adaptor, Servi			\$2,770.20		\$32.00

9/5/2023 B-23-0150	Michelle Nau	617 Midland DR			
Installation of a roof mounted solar array			\$22,435.00		\$152.00

9/6/2023 B-23-0151	Matthew Dereu	309 Elliot ST			
Building a 35 * 32 addition attached to the south sidde of existing home. Living space upstairs			\$18,600.00		(\$118.00)

9/6/2023 B-23-0152	Jason Blatchford	0309 Beach ST S			
Installing residential roof mounted solar panels.			\$12,793.44		\$92.00

Date	BldgPermit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					

9/7/2023 B-23-0153	Joseph Okeefe	514 E 9th ST			
installing 16 PV solar panels on garage roof			\$24,856.00	\$164.00	

9/8/2023 B-23-0154	Legacy Solar	832 David ST			
Installing 20 panrl 365 W grid-tied solar array mounted on one roof face.			\$9,680.00	\$74.00	

9/8/2023 B-23-0155	Danny Cantwell	436 Pine ST			
Building an L-shape deck over existing concrete steps and in front of east side of the house. 16			\$500.00	\$10.00	

9/8/2023 B-23-0156	Mike VanHyfte	814 Lake ST			
Adding a handicap ramp			\$500.00	(\$10.00)	

9/11/2023 B-23-157	Stephanie Kung/ Rethink Electric	214 W Garfield ST			
Installing a solar array			\$5,500.00	\$50.00	

9/12/2023 B-23-158	AARON GITTINGS	1105 Rose ST			
Panel upgrade (MPU), Meter Adaptor, Service Conductor Refeed, Load Relocation, Mutli-squa			\$29,424.10	(\$32.00)	

9/12/2023 B-23-159	AARON GITTINGS	1123 Rockwell ST			
Panel upgrade (MPU), Meter Adaptor, Service Conductor Refeed, Load Relocation, Mutli-squa			\$3,693.60	\$38.00	

9/14/2023 B-23-160	James Dereu/Dereu Construction	1024 N EAST ST			
Frame 24 x24 garage with 2 x4 walls 8' tall.			\$21,500.00	(\$89.00)	

9/14/2023 B-23-161	Luke Dereu	1420 Mary DR			
Front porch build. The roof will change from 5/12 to 3/12.			\$15,750.00	\$69.50	

Date	BldgPermit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					

9/14/2023 B-23-162	James Holtzman	311 McKinley AVE			
New Rooftop solar installation: 16.20 kW/DC nameplate capacity system			\$24,000.00	\$158.00	

9/15/2023 B-23-163	Danisha Crenshaw	809 W Division ST			
Installation of roof mounted solar panels			\$41,283.12	(\$324.00)	

9/19/2023 B-23-164	Self	420 E College ST			
Doubling the with of the driveway to the west.			\$3,000.00	\$20.00	

9/19/2023 B-23-165	George Hansen	115 WILLARD ST			
Building a 24' x24' garage on a slab			\$15,000.00	(\$89.00)	

9/19/2023 B-23-166	Stephanie Kuhn	1513 June ST			
Will install a roof mounted solar array			\$30,858.75	\$302.00	

9/21/2023 B-23-167	Steve Hoffman	319 Whitney AVE			
Building a storage shed 18 x 14, no electricity, on skid and anchored with mobile home anchor			\$500.00	\$69.50	

9/21/2023 B-23-168	Steve Martin	224 W Prospect ST			
Building an elevator shaft 5' x 6' from church basement to first floor approx. 18' tall. From bas			\$45,000.00	(\$10.00)	

9/26/2023 B-23-169	Rebuilding Together Henry County	902 W Mill ST			
adding a handicap ramp			\$500.00	(\$10.00)	

9/27/2023 B-23-170	Danny Marler	624 TENNEY ST			
Constructing a 3 face mono-pole premier sign, all steep structure, 2 digital faces and vinyl face			\$125,000.00	(\$150.00)	

Date	BldgPermit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					

9/28/2023 B-23-171	Jason Bltachford	202 Regina CT			
Installation of a roof mounted solar system			\$9,385.35		\$74.00

9/28/2023 B-23-172	Stephanie Kuhn	304 MCKINLEY AVE			
Installation of a roof mounted solar system			\$4,526.20		(\$44.00)

9/29/2023 B-23-173	Jeff Draper JR	223 E Church ST			
Widening existing driveway to 24' wide. Adding to the east edge of driveway			\$800.00		\$20.00

9/29/2023 B-23-174	Jason Bltachford	108 S Elm ST			
Installation of a roof mounted solar system.			\$3,440.48		\$38.00

<i>Value of improvements in Enterprise Zone</i>	\$302,233.42
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<i>Value of improvements outside the Enterprise Zone</i>	\$225,773.82
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<i>Total Value of Improvements</i>	\$528,007.24
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$886.00)
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<i>Total Value of other Permit Fees</i>	\$1,508.50
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Prepared by: _____



Health - Building - Zoning

Electrical Permits September 2023

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
9/5/2023	E-23-088	Cliff Gunning	919 N Walnut ST		
Installing home standby generator and transfer switch.				\$7,675.00	\$50.00
9/5/2023	E-23-089	Lenin Gates	123 N Union ST		
Installation of residential rooftop panels. Main Panel Upgrade (MPU), Meter Adaptor, Serv				\$11,080.80	\$50.00
9/5/2023	E-23-090	Lenin Gates	222 W Garfield ST		
Installation of residential rooftop panels. Main Panel Upgrade (MPU), Meter Adaptor, Serv				\$19,699.20	\$50.00
9/5/2023	E-23-091	Lenin Gates	109 N Jackson ST		
Installation of residential rooftop panels. Main Panel Upgrade (MPU), Meter Adaptor, Serv				\$11,080.80	\$50.00
9/5/2023	E-23-092	Michelle Nau	617 Midland DR		
Installation of a roof mounted solar array				\$17,948.00	\$50.00
9/6/2023	E-23-093	Matthew Dereu	309 Elliot ST		
Building a 35 * 32 addition attached to the south sidde of existing home. Living space upstairs				\$1,400.00	(\$50.00)
9/6/2023	E-23-094	Jason Blatchford	0309 Beach ST S		
Installing residential roof mounted solar panels.				\$3,198.35	\$20.00
9/7/2023	E-23-095	JB Belcher Electric	601 Shadycrest DR		
Installing a home standby generator and transfer switch				\$9,875.00	\$50.00
9/7/2023	E-23-096	Joseph Okeefe	514 E 9th ST		
installing 16 PV solar panels on garage roof				\$9,344.00	\$50.00

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
9/8/2023	E-23-097	Legacy Solar	832 David ST		
Installing 20 panrl 365 W grid-tied solar array mounted on one roof face.				\$6,454.00	\$50.00
9/11/2023	E-23-098	Gorman Electric	334 W DIVISION ST		
22 KW generator and transfer switch install				\$10,000.00	(\$50.00)
9/11/2023	E-23-099	Tanae Boggs	222 W Garfield ST		
Changing out the 200 Amp service panel for another 200 AMP service panel				\$4,269.25	(\$50.00)
9/11/2023	E-23-100	Stephanie Kung/ Rethink Electric	214 W Garfield ST		
Installing a solar array				\$9,063.20	\$50.00
9/12/2023	E-23-101	AARON GITTINGS	1105 Rose ST		
Panel upgrade (MPU), Meter Adaptor, Service Conductor Refeed, Load Relocation, Mutli-sq				\$11,696.00	\$50.00
9/12/2023	E-23-102	AARON GITTINGS	1123 Rockwell ST		
Panel upgrade (MPU), Meter Adaptor, Service Conductor Refeed, Load Relocation, Mutli-sq				\$14,774.40	\$50.00
9/14/2023	E-23-103	James Holtzman	311 McKinley AVE		
New Rooftop solar installation: 16.20 kW/DC nameplate capacity system				\$15,120.00	\$50.00
9/15/2023	E-23-104	Danisha Crenshaw	809 W Division ST		
Installation of roof mounted solar panels				\$10,320.79	\$50.00
9/18/2023	E-23-105	Dennis Duytschaver	1021 E 9th ST		
Installing a new electrical panel in existing building.				\$8,000.00	(\$50.00)
9/18/2023	E-23-106	Motley's Electric	318 Emmons AVE		
Repair bent pipes from storm damage				\$988.00	\$50.00
9/19/2023	E-23-107	George Hansen	115 WILLARD ST		
Building a 24' x24' garage on a slab				\$2,000.00	(\$50.00)
9/19/2023	E-23-108	Stephanie Kuhn	1513 June ST		
Will install a roof mounted solar array				\$10,858.75	\$50.00

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
9/27/2023	E-23-109	Danny Marler	624 TENNEY ST		
Constructing a 3 face mono-pole premier sign, all steep structure, 2 digital faces and vinyl fa				\$10,000.00	(\$50.00)
9/28/2023	E-23-110	Jason Bltachford	202 Regina CT		
Installation of a roof mounted solar system				\$37,541.36	\$50.00
9/28/2023	E-23-111	Stephanie Kuhn	304 MCKINLEY AVE		
Installation of a roof mounted solar system				\$10,000.00	\$50.00
9/29/2023	E-23-112	Jason Bltachford	108 S Elm ST		
Installation of a roof mounted solar system.				\$13,761.49	\$50.00

<i>Value of improvements in Enterprise Zone</i>	\$35,669.25
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<i>Value of improvements outside the Enterprise Zone</i>	\$230,479.14
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<i>Total Value of Improvements</i>	\$266,148.39
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$300.00)
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<i>Total Value of other Permit Fees</i>	\$920.00
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Prepared by: _____



Health - Building - Zoning

Plumbing Permits September 2023

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
9/8/2023	P-23-065	Ahern Fire Protection	730 Tenney ST	Upgrading the fire supression system	\$186,876.00	(\$7,475.00)

Value of improvements in Enterprise Zone **\$186,876.00**

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

Total Value of Improvements **\$186,876.00**

Total Value of Permit Fees waived for Enterprise Zone **(\$7,475.00)**

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

Prepared by: _____



Health - Building - Zoning

Miscellaneous Permits September 2023

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
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9/27/2023	M-23-019	Dr. Chris Sullens	120 N Lakeview ST	Demolishing a family dwelling.	\$75.00	\$0.00
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9/27/2023	M-23-020	Dr. Chris Sullens	1200 E 3RD ST	Demolishing a Family dwelling	\$75.00	\$0.00
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<i>Value of improvements in Enterprise Zone</i>	\$0.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$0.00
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<i>Total Value of Improvements</i>	\$0.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	\$0.00
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<i>Total Value of other Permit Fees</i>	\$0.00
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Prepared by: _____

October Hay Rack Ride 2023

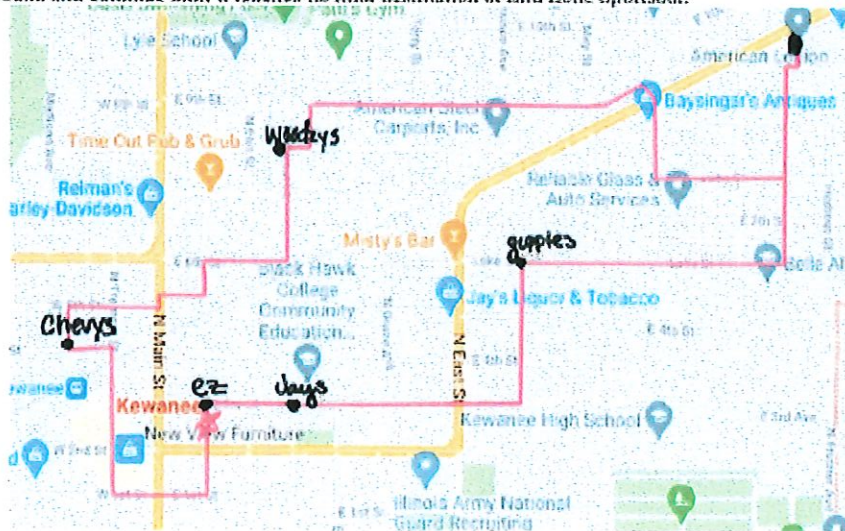
Date: October 21st

The hay rack will make the following stops in order. The ride will leave at 6pm from 116 East 3rd St-End Zone Sports Bar. The first stop will be 315 East 3rd St- Jays, the second stop will be 831 Lake St- Guppy's Lake, the third stop will be 1509 Railroad Ave- American Legion, the fourth stop will be 729 N Walnut St - Wood'zs, the fifth stop will be 325 West Fourth St- Chevy's Gaming Lounge, the ride will then be returning to the starting point at 11pm.

The hay rack is not allowed on any State of Illinois route. The tow vehicle shall be properly insured, have flashing amber lights, and an amber beacon light on its roof. The rack should have flashing amber lights and a slow moving vehicle triangle. The UTV shall be licensed with the city and properly insured. All riders will sign a waiver, be 21+ years of age.

NO OPEN ALCOHOL IS ALLOWED AT ANY TIME ON THE HAY RACK DURING THE RIDE

The hay rack ride begins at 6pm and will leave from 116 East 3rd St- End Zone Sports Bar. They will head eastbound on East 3rd St for 2 blocks to the first stop at 315 East 3rd St- Jays. Once leaving the first stop the hay rack will head eastbound down East 3rd St. They will cross Route 34 and continue down East 3rd St until North Lakeview Ave where they will turn northbound. They will continue down North Lakeview Ave to the second stop 831 Lake St- Guppy's Lake. They will turn eastbound on Lake St and travel to See St where they will turn northbound and continue down See St until the third stop 1509 Railroad Ave- American Legion. After leaving the third stop the hay rack will turn southbound on See St and travel to June St where they will turn westbound. They will then continue down June St to Florence St where they will turn northbound. They will then continue down Florence St and cross Route 34 onto East 9th St. and continue westbound on East 9th St until it reaches N Walnut St where it will turn southbound. The ride will continue southbound until it reaches it's fourth stop at 729 N Walnut St - Wood'zs. After leaving the fourth stop the ride will go southbound on N Walnut St and continue westbound around the curve onto E 6th St. The ride will then turn southbound onto N Burr St and follow the curve turning westbound where it will cross Main St onto W 5th St. The ride will continue westbound on W 5th St until it reaches N Chestnut St where it will turn southbound and reach it's fifth and final stop at 325 West Fourth St- Chevy's Gaming Lounge. When leaving the last stop, the ride will head eastbound on W 4th St until it reaches N Tremont St where it will turn southbound. The ride will continue southbound until it reaches W 1st St where it will then turn eastbound and cross Main St. Once reaching Burr Blvd, the ride will turn northbound and continue until it reaches its final destination at End Zone Sportsbar.





City Of Keweenaw
401 East Third Street - Keweenaw IL 614432365
AP Invoices - Warrant List V1 (No Payroll) -

Registered Payments Between 9/26/2023 to 10/10/2023 - Reg Between 1 to 99999

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
34788779	ACC04	ACCESS SYSTEMS	BI	08/31/23	10/10/23	\$179.29
-Payment ID- 90000073	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$179.29	
	01-22-537	Fire Copier		\$71.71		
	01-22-552	Fire Fax		\$53.79		
	01-21-552	Police Fax		\$17.93		
	01-11-552	Admin Fax		\$35.86		
				\$179.29	\$179.29	
35005586	ACC04	ACCESS SYSTEMS	BI	10/02/23	10/10/23	\$185.00
-Payment ID- 90000073	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$185.00	
	51-42-537	Pw Copiers		\$46.25		
	52-43-537	Pw Copiers		\$46.25		
	57-44-537	Pw Copiers		\$46.25		
	62-45-537	Pw Copiers		\$46.25		
				\$185.00	\$185.00	
35005587	ACC04	ACCESS SYSTEMS	BI	10/02/23	10/10/23	\$207.00
-Payment ID- 90000073	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$207.00	
	51-42-333	Pw Copiers		\$51.75		
	52-43-537	Pw Copiers		\$51.75		
	57-44-537	Pw Copiers		\$51.75		
	62-45-537	Pw Copiers		\$51.75		
				\$207.00	\$207.00	
35005588	ACC04	ACCESS SYSTEMS	BI	10/02/23	10/10/23	\$371.08
-Payment ID- 90000073	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$371.08	
	01-22-537	Fire Copier		\$148.42		
	01-22-552	Fire Fax		\$111.33		
	01-21-552	Police Fax		\$37.11		
	01-11-552	Admin Fax		\$74.22		
				\$371.08	\$371.08	
ACCS7984	ACC04	ACCESS SYSTEMS	BI	10/05/23	10/10/23	\$2,137.20
-Payment ID- 90000073	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,137.20	
	58-36-552	Phones		\$49.21		
	01-41-552	Phones		\$122.24		
	57-44-552	Phones		\$60.61		
	01-22-552	Phones		\$401.53		
	01-21-552	Phones		\$859.54		
	01-11-552	Phones		\$644.07		
				\$2,137.20	\$2,137.20	
CW103073	ACC04	ACCESS SYSTEMS	BI	09/26/23	10/10/23	\$395.00
-Payment ID- 90000073	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$395.00	
	62-45-537	Fleet/Pw Domain Set Up		\$395.00		
				\$395.00	\$395.00	



City Of Keweenaw

401 East Third Street - Keweenaw IL 614432365

AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
INV1444484 -Payment ID- 90000073	ACC04	ACCESS SYSTEMS	BI	09/26/23	10/10/23	\$42.10
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$42.10	
	01-21-914	Minx Computer Hdmi Port		\$42.10		
				\$42.10	\$42.10	
25345 -Payment ID- 1763	ADV07	ADVANCED PLUMBING & MECHANICAL, LLC	BI	09/18/23	10/10/23	\$2,120.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,120.00	
	57-44-511	Drain Pit And Septic Cleaned		\$2,120.00		
				\$2,120.00	\$2,120.00	
D09262023 -Payment ID- 1764	AEP00	AEP ENERGY	BI	09/26/23	10/10/23	\$20,007.97
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$20,007.97	
	01-21-539	Animal Facility		\$67.99		
	62-45-571	Fire St 2 Electric		\$112.38		
	01-11-571	Sixth And Main Traffic		\$18.91		
	52-93-571	Lift South And Hollies		\$10.91		
	01-11-571	Second And Main Traffic		\$5.88		
	01-11-571	Central And Main		\$5.95		
	52-93-571	Fisher Pump Station		\$9.39		
	52-93-571	Wwtp Electric		\$6,501.42		
	62-45-571	Pw Bld Electric		\$145.57		
	62-45-571	Shooting Range		\$4.16		
	58-36-571	Pv Cemetery Electric		\$34.10		
	52-93-571	Toc Lift Station Electric		\$2.54		
	52-93-571	Sixth Street Lift Station		\$43.86		
	52-93-571	Cambridge Road Lift Station		\$3.31		
	52-93-571	Midland Plaza Lift Station		\$12.09		
	52-93-571	Lade Street Lift Station		\$38.23		
	62-45-571	Disposal		\$8.68		
	52-93-571	High And Third Lift Station		\$3.34		
	52-93-571	First And Union Lift Station		\$10.71		
	54-54-571	Francis Park Electric		\$107.03		
	62-45-571	Fire Storage		\$0.28		
	01-11-571	Tenney And College		\$0.04		
	01-11-571	Esda Siren Emmons And Dwight		\$0.11		
	62-45-571	City Hall Electric		\$1,827.50		
	58-36-571	Mausoleum		\$0.48		
	51-93-571	Water Well 5 Electric		\$1,419.13		
	51-93-571	Swtp Electric		\$6,063.20		
	51-93-571	Water Electric		\$5.02		
	01-11-571	Third And Main Traffic		\$5.80		
	01-11-571	South And Tenney		\$15.27		
	01-11-571	Prospect And Main		\$13.67		
	01-11-571	Traffic McClure And Tenney		\$14.13		
	01-11-571	First And Main		\$6.52		
	51-93-571	North Water Plant		\$3,363.26		
	52-93-571	Kentville Lift Station		\$2.06		
	52-93-571	Transfer Station		\$51.45		
	01-11-571	N East Street Signals		\$73.60		
				\$20,007.97	\$20,007.97	



City Of Kewanee
401 East Third Street - Kewanee IL 614432365
AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
51007334 -Payment ID- 1765	AGV00	AG VIEW FS INC	BI	08/10/23	10/10/23	\$774.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$774.00	
	52-93-586	Wwtp Soil Testing		\$774.00		
				\$774.00	\$774.00	
D07282023.1 -Payment ID- 1766	AME29	AMEREN ILLINOIS	BI	07/28/23	10/10/23	\$176.77
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$176.77	
	01-21-539	Poundelectricity		\$176.77		
				\$176.77	\$176.77	
D08092023.1 -Payment ID- 1766	AME29	AMEREN ILLINOIS	BI	08/09/23	10/10/23	\$598.44
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$598.44	
	01-41-591	Gas Line Repair		\$598.44		
				\$598.44	\$598.44	
D09272023 -Payment ID- 1766	AME29	AMEREN ILLINOIS	BI	09/27/23	10/10/23	\$110.78
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$110.78	
	01-21-539	Pound Electricity		\$110.78		
				\$110.78	\$110.78	
71182 -Payment ID- 1767	AUT01	AUTOMOTIVE ELECTRIC OF KEWANEE	BI	09/25/23	10/10/23	\$115.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$115.00	
	52-93-830.6	Lift Station Battery		\$115.00		
				\$115.00	\$115.00	
7637348211 -Payment ID- 80000022	BLU01	BLUE CROSS BLUE SHIELD OF ILLINOIS	BI	08/31/23	10/01/22	\$187,698.30
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$187,698.30	
	74-14-451	Claim Charges		\$249,038.61		
	74-14-451	Admin Fees		\$49,691.16		
	74-14-451	Stop Loss		-\$111,031.47		
				\$187,698.30	\$187,698.30	
03-264750 -Payment ID- 1768	BOB02	BOBCAT OF DIXON	BI	09/27/23	10/10/23	\$26.84
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$26.84	
	58-36-513	Cemetery Toolcat		\$26.84		
				\$26.84	\$26.84	
D09252023 -Payment ID- 1769	BUT00	BUTLER, JOSEPH	BI	09/25/23	10/10/23	\$281.34
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$281.34	
	01-22-562	Academy Meals Weeks 3 & 4		\$281.34		
				\$281.34	\$281.34	



City Of Keweenaw

401 East Third Street - Keweenaw IL 614432365

AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D10032023	BUT00	BUTLER, JOSEPH	BI	10/03/23	10/10/23	\$132.30
-Payment ID-1769	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$132.30	
	01-22-562	Academy Meals - Week #5		\$132.30		
				\$132.30	\$132.30	
D10052023	BUT00	BUTLER, JOSEPH	BI	10/05/23	10/10/23	\$143.24
-Payment ID-1769	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$143.24	
	01-22-562	Academy Meals - Week #6		\$143.24		
				\$143.24	\$143.24	
4168454543	CIN00	CINTAS CORP	BI	09/21/23	10/10/23	\$53.62
-Payment ID-1770	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$53.62	
	62-45-471	Uniforms		\$53.62		
				\$53.62	\$53.62	
4169302164	CIN00	CINTAS CORP	BI	09/29/23	10/10/23	\$53.62
-Payment ID-1770	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$53.62	
	62-45-471	Uniforms		\$53.62		
				\$53.62	\$53.62	
653	CIP00	CIP COMPANY	BI	09/07/23	10/10/23	\$4,495.00
-Payment ID-1771	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,495.00	
	62-45-830	Fleet Diagnostic Scan Tool		\$4,495.00		
				\$4,495.00	\$4,495.00	
1866	CIT13	CITY OF GENESEO	BI	10/03/23	10/10/23	\$235.90
-Payment ID-1772	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$235.90	
	01-21-652	Bulk Order With Other Departments For New Ntas For Law Change		\$235.90		
				\$235.90	\$235.90	
D10102023	CNA00	CNA SURETY	BI	10/10/23	10/10/23	\$30.00
-Payment ID-1773	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$30.00	
	01-11-929	Lemansi Notary		\$30.00		
				\$30.00	\$30.00	
T2403036	COM06	IDOIT - COMMUNICATIONS REVOLVING FUND	BI	09/18/23	10/10/23	\$316.70
-Payment ID-1790	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$316.70	
	01-21-552	Leads Line		\$316.70		
				\$316.70	\$316.70	



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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D09262023 -Payment ID- 80000067	COM10	COMCAST CABLE	BI	09/26/23	10/10/23	\$139.85
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$139.85	
	51-42-537	Internet Connect Pw Building		\$69.93		
	62-45-537	Internet Connect Pw Building		\$69.92		
				\$139.85	\$139.85	
27752998 -Payment ID- 90000074	CON09	CONTECH ENGINEERED SOLUTIONS LLC	BI	09/07/23	10/10/23	\$7,244.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7,244.00	
	33-49-850	Sewer Stock		\$7,244.00		
				\$7,244.00	\$7,244.00	
T474116 -Payment ID- 90000075	COR07	CORE & MAIN LP	BI	09/20/23	10/10/23	\$9,945.18
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9,945.18	
	33-49-850	Sewer Stock		\$9,945.18		
				\$9,945.18	\$9,945.18	
T498091 -Payment ID- 90000075	COR07	CORE & MAIN LP	BI	09/20/23	10/10/23	\$1,393.79
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,393.79	
	51-42-850	Water Stock		\$1,393.79		
				\$1,393.79	\$1,393.79	
T591391 -Payment ID- 90000075	COR07	CORE & MAIN LP	BI	09/20/23	10/10/23	\$872.20
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$872.20	
	51-42-850	Water Stock		\$872.20		
				\$872.20	\$872.20	
423465 -Payment ID- 1776	CRO06	ED MORSE CHRYSLER DODGE JEEP RAM	BI	09/28/23	10/10/23	\$237.60
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$237.60	
	01-21-513	Repair Antenna Leak Squad 3		\$237.60		
				\$237.60	\$237.60	
J9-73143 -Payment ID- 1774	CUM02	CUMMINS SALES & SERVICE	BI	09/19/23	10/10/23	\$932.91
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$932.91	
	57-44-513	A13		\$932.91		
				\$932.91	\$932.91	
J9-73475 -Payment ID- 1774	CUM02	CUMMINS SALES & SERVICE	CM	09/28/23	10/10/23	-\$229.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$229.50	
	57-44-513	Credit		-\$229.50		
				-\$229.50	-\$229.50	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
1830	ECO04	ECOLOGY SOLUTIONS	BI	09/15/23	10/10/23	\$16,413.04
-Payment ID- 90000076	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$16,413.04	
	57-44-573	Solid Waste Disposal		\$16,413.04		
				\$16,413.04	\$16,413.04	
1843	ECO04	ECOLOGY SOLUTIONS	BI	09/30/23	10/10/23	\$13,793.36
-Payment ID- 90000076	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$13,793.36	
	57-44-573	Solid Waste Disposal		\$13,793.36		
				\$13,793.36	\$13,793.36	
D10042023	ECO04	ECOLOGY SOLUTIONS	BI	10/04/23	10/10/23	\$1,957.70
-Payment ID- 90000076	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,957.70	
	57-44-929	Sanitation Trailer Repairs		\$1,957.70		
				\$1,957.70	\$1,957.70	
31015	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL IN	BI	09/26/23	10/10/23	\$341.80
-Payment ID- 1777	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$341.80	
	38-71-549	Train Station Plumbing Repairs		\$341.80		
				\$341.80	\$341.80	
D10/04/23	FAC00	FACTORY TIRE OUTLET	BI	10/04/23	10/10/23	\$21.00
-Payment ID- 1778	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$21.00	
	01-21-513	Police Tire Disposal Fee		\$21.00		
				\$21.00	\$21.00	
SO016329	FOR00	FORD & SONS INC	BI	09/27/23	10/10/23	\$472.00
-Payment ID- 1779	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$472.00	
	01-11-820	Cemetery Building Lawn Mix + Trench Seed		\$472.00		
				\$472.00	\$472.00	
SO016458	FOR00	FORD & SONS INC	BI	10/03/23	10/10/23	\$298.00
-Payment ID- 1779	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$298.00	
	01-11-820	Cemetery Building Lawn Mix + Trench Seed		\$298.00		
				\$298.00	\$298.00	
D10032023	FOR08	FORNEY, JACOB	BI	10/03/23	10/10/23	\$295.41
-Payment ID- 1780	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$295.41	
	01-22-562	Meals		\$295.41		
				\$295.41	\$295.41	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
I1-848956	GET00	GETZ FIRE EQUIPMENT CO	BI	09/19/23	10/10/23	\$63.00
-Payment ID-1781	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$63.00	
	01-21-539	Pound Annual Service		\$63.00		
				\$63.00	\$63.00	
I1-849695	GET00	GETZ FIRE EQUIPMENT CO	BI	09/28/23	10/10/23	\$1,196.35
-Payment ID-1781	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,196.35	
	38-71-549	City Hall Annual Service		\$1,196.35		
				\$1,196.35	\$1,196.35	
16498	GUS02	GUSTAFSON FORD	BI	09/26/23	10/10/23	\$21.12
-Payment ID-1782	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$21.12	
	51-42-513	W69		\$21.12		
				\$21.12	\$21.12	
16500	GUS02	GUSTAFSON FORD	BI	09/26/23	10/10/23	\$1.99
-Payment ID-1782	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1.99	
	51-42-513	W362		\$1.99		
				\$1.99	\$1.99	
6573392	HAW04	HAWKINS INC	BI	09/08/23	10/10/23	\$3,487.50
-Payment ID-90000078	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,487.50	
	51-93-656	Nwtp Chemicals		\$3,487.50		
				\$3,487.50	\$3,487.50	
6579997	HAW04	HAWKINS INC	BI	09/15/23	10/10/23	\$30.00
-Payment ID-90000078	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$30.00	
	51-93-656	Nwtp Chemicals		\$30.00		
				\$30.00	\$30.00	
6581915	HAW04	HAWKINS INC	BI	09/15/23	10/10/23	\$3,677.35
-Payment ID-90000078	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,677.35	
	51-93-656	Nwtp Chemicals		\$3,677.35		
				\$3,677.35	\$3,677.35	
6402	HAY00	HAYES, RAY JR	BI	09/30/23	10/10/23	\$450.00
-Payment ID-1783	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$450.00	
	52-43-515	Pushed Spoils		\$450.00		
				\$450.00	\$450.00	
4127718	HEN01	HENRY CO CLERK/RECORDER	BI	09/08/23	10/10/23	\$58.00
-Payment ID-1784	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$58.00	
	01-65-549	Liens		\$58.00		
				\$58.00	\$58.00	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
4127924	HEN01	HENRY CO CLERK/RECORDER	BI	09/20/23	10/10/23	\$58.00
-Payment ID-1784	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$58.00	
	01-65-549	Liens		\$58.00		
				\$58.00	\$58.00	
128	HEN02	HENRY COUNTY HUMANE SOCIETY	BI	10/01/23	10/10/23	\$2,500.00
-Payment ID-90000079	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,500.00	
	01-21-539	October Pound Care		\$2,500.00		
				\$2,500.00	\$2,500.00	
015344	HIL00	HILLSIDE FLORIST	BI	09/30/23	10/10/23	\$72.13
-Payment ID-1785	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$72.13	
	01-21-929	Arrangement For Smutzer Family		\$72.13		
				\$72.13	\$72.13	
63773	HOD00	HODGE'S 66 INC	BI	09/29/23	10/10/23	\$307.50
-Payment ID-1786	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$307.50	
	57-44-513	Sani-42		\$307.50		
				\$307.50	\$307.50	
24792	HOT01	HOTSY EQUIPMENT CO	BI	09/25/23	10/10/23	\$476.60
-Payment ID-1787	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$476.60	
	62-45-513	Pressure Washer		\$476.60		
				\$476.60	\$476.60	
30383	HOT01	HOTSY EQUIPMENT CO	BI	09/26/23	10/10/23	\$97.35
-Payment ID-1787	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$97.35	
	62-45-513	Pressure Washer		\$97.35		
				\$97.35	\$97.35	
13	HUT02	HUTCHISON ENGINEERING, INC.	BI	09/25/23	10/10/23	\$4,177.50
-Payment ID-1788	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,177.50	
	01-41-532	Safe Routes To Schools Engineering		\$4,177.50		
				\$4,177.50	\$4,177.50	
C57983A	I/O00	I/O SOLUTIONS INC	BI	10/02/23	10/10/23	\$145.00
-Payment ID-1789	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$145.00	
	01-11-541	Fire New Hire Test		\$145.00		
				\$145.00	\$145.00	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
43046 -Payment ID- 90000080	ILL10	ILLINOIS OIL MARKETING EQUIPMENT	BI	08/31/23	10/10/23	\$6,423.40
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6,423.40	
	62-45-830	Fuel Management Upgrade		\$6,423.40		
				\$6,423.40	\$6,423.40	
D09112023 -Payment ID- 1791	ILL77	ILLINOIS FENCE & OUTDOOR	BI	09/11/23	10/10/23	\$5,200.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5,200.00	
	52-93-929	Wwtp Fence Repairs		\$5,200.00		
				\$5,200.00	\$5,200.00	
D09152023 -Payment ID- 1791	ILL77	ILLINOIS FENCE & OUTDOOR	BI	09/15/23	10/10/23	\$115.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$115.00	
	01-21-539	Pound Fence Repairs		\$115.00		
				\$115.00	\$115.00	
D09272023 -Payment ID- 90001496	KEW02	KEWANEE POLICE PENSION FUND	BI	09/27/23	09/27/23	\$324,169.07
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$324,169.07	
	72-14-462	Property Tax Disb-02		\$324,169.07		
				\$324,169.07	\$324,169.07	
D09272023 -Payment ID- 90001497	KEW06	KEWANEE FIRE PENSION FUND	BI	09/27/23	09/27/23	\$340,876.59
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$340,876.59	
	71-14-462			\$340,876.59		
				\$340,876.59	\$340,876.59	
32475 -Payment ID- 1792	KEW16	KEWANEE POOL & SPA	BI	09/28/23	10/10/23	\$54.40
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$54.40	
	52-93-619	Chlorine		\$54.40		
				\$54.40	\$54.40	
101431303 -Payment ID- 1793	KIM00	KIMBALL MIDWEST	BI	09/12/23	10/10/23	\$153.12
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$153.12	
	51-42-615	Water Supplies		\$153.12		
				\$153.12	\$153.12	
D10032023-22 -Payment ID- 1794	MAB00	MABAS DIVISION 39	BI	10/03/23	10/10/23	\$421.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$421.00	
	01-22-561	Dues-2022		\$421.00		
				\$421.00	\$421.00	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D10032023-23	MAB00	MABAS DIVISION 39	BI	10/03/23	10/10/23	\$471.00
-Payment ID-1794	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$471.00	
	01-22-561	Dues 2023		\$471.00		
				\$471.00	\$471.00	
7677	MCG01	MCGILL PEST MANAGEMENT SOLUTIONS	BI	09/28/23	10/10/23	\$75.00
-Payment ID-1795	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$75.00	
	01-22-580	Quarterly-Station 2		\$75.00		
				\$75.00	\$75.00	
21141322	MCK00	MCKESSON MEDICAL SURGICAL	BI	09/25/23	10/10/23	\$220.43
-Payment ID-1796	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$220.43	
	01-22-612	Medication		\$220.43		
				\$220.43	\$220.43	
21141397	MCK00	MCKESSON MEDICAL SURGICAL	BI	09/25/23	10/10/23	\$155.15
-Payment ID-1796	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$155.15	
	01-22-612	Supplies		\$155.15		
				\$155.15	\$155.15	
143499	MED04	MED-TECH RESOURCE LLC	BI	09/25/23	10/10/23	\$5,425.00
-Payment ID-1797	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5,425.00	
	01-22-830	Fire Hose		\$5,425.00		
				\$5,425.00	\$5,425.00	
143592	MED04	MED-TECH RESOURCE LLC	BI	09/29/23	10/10/23	\$482.57
-Payment ID-1797	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$482.57	
	01-22-612	Medication		\$482.57		
				\$482.57	\$482.57	
143661	MED04	MED-TECH RESOURCE LLC	BI	10/04/23	10/10/23	\$1,603.67
-Payment ID-1797	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,603.67	
	01-22-612	I.V. Supply		\$1,603.67		
				\$1,603.67	\$1,603.67	
1770	MEN00	MENARD'S	BI	09/21/23	10/10/23	\$108.43
-Payment ID-1798	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$108.43	
	52-93-619	Wwtp Supplies		\$108.43		
				\$108.43	\$108.43	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
1790	MEN00	MENARD'S	BI	09/21/23	10/10/23	\$39.51
-Payment ID-1798	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$39.51	
	62-45-651	Fleet Supplies		\$39.51		
				\$39.51	\$39.51	
1791	MEN00	MENARD'S	BI	09/21/23	10/10/23	\$182.61
-Payment ID-1798	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$182.61	
	51-42-513	Wd28 & W22		\$182.61		
				\$182.61	\$182.61	
1834	MEN00	MENARD'S	BI	09/22/23	10/10/23	\$18.49
-Payment ID-1798	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$18.49	
	52-43-652	Sewer Supplies		\$18.49		
				\$18.49	\$18.49	
1986	MEN00	MENARD'S	BI	09/25/23	10/10/23	\$9.99
-Payment ID-1798	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9.99	
	62-45-611	Fleet Shop Light		\$9.99		
				\$9.99	\$9.99	
1994	MEN00	MENARD'S	BI	09/25/23	10/10/23	\$169.99
-Payment ID-1798	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$169.99	
	52-93-652	Sump Pump		\$169.99		
				\$169.99	\$169.99	
2079	MEN00	MENARD'S	BI	09/26/23	10/10/23	\$80.70
-Payment ID-1798	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$80.70	
	51-93-652	SwtP Roof		\$80.70		
				\$80.70	\$80.70	
2155	MEN00	MENARD'S	BI	09/27/23	10/10/23	\$179.18
-Payment ID-1798	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$179.18	
	62-45-611	Fleet Shelving		\$179.18		
				\$179.18	\$179.18	
2280	MEN00	MENARD'S	BI	09/29/23	10/10/23	\$9.95
-Payment ID-1798	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9.95	
	51-42-652	Water Supplies		\$9.95		
				\$9.95	\$9.95	
2546	MEN00	MENARD'S	BI	10/03/23	10/10/23	\$82.84
-Payment ID-1798	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$82.84	
	52-93-652	Wwtp Supplies		\$82.84		
				\$82.84	\$82.84	



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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
124813	MIC09	MICHLIG ENERGY LTD	BI	09/07/23	10/10/23	\$630.93
-Payment ID-1799	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$630.93	
	58-36-655	Cemetery Gas		\$630.93		
				\$630.93	\$630.93	
125077	MIC09	MICHLIG ENERGY LTD	BI	09/14/23	10/10/23	\$606.22
-Payment ID-1799	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$606.22	
	58-36-655	Cemetery Gas		\$606.22		
				\$606.22	\$606.22	
125078	MIC09	MICHLIG ENERGY LTD	BI	09/14/23	10/10/23	\$41.84
-Payment ID-1799	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$41.84	
	52-93-655	6Th Street Generator		\$41.84		
				\$41.84	\$41.84	
125079	MIC09	MICHLIG ENERGY LTD	BI	09/14/23	10/10/23	\$26.57
-Payment ID-1799	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$26.57	
	52-93-655	12Th Street Generator		\$26.57		
				\$26.57	\$26.57	
125080	MIC09	MICHLIG ENERGY LTD	BI	09/17/23	10/10/23	\$15.60
-Payment ID-1799	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15.60	
	01-22-655	Fire St 2 Generator		\$15.60		
				\$15.60	\$15.60	
125081	MIC09	MICHLIG ENERGY LTD	BI	09/14/23	10/10/23	\$109.24
-Payment ID-1799	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$109.24	
	52-93-655	Lake Street Generator		\$109.24		
				\$109.24	\$109.24	
125082	MIC09	MICHLIG ENERGY LTD	BI	09/14/23	10/10/23	\$810.17
-Payment ID-1799	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$810.17	
	01-21-655	City Hall Generator		\$270.06		
	01-22-655	City Hall Generator		\$270.06		
	01-11-655	City Hall Generator		\$270.05		
				\$810.17	\$810.17	
125419	MIC09	MICHLIG ENERGY LTD	BI	09/21/23	10/10/23	\$305.85
-Payment ID-1799	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$305.85	
	58-36-655	Cemetery Gasoline		\$305.85		
				\$305.85	\$305.85	



City Of Kewanee

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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
125727 -Payment ID- 1799	MIC09	MICHLIG ENERGY LTD	BI	09/27/23	10/10/23	\$409.18
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$409.18	
	58-36-655	Cemetery Gas		\$409.18		
				\$409.18	\$409.18	
D10102023 -Payment ID- 1799	MIC09	MICHLIG ENERGY LTD	BI	10/10/23	10/10/23	\$14,368.93
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$14,368.93	
	01-41-655	Pw Gas		\$746.66		
	51-42-655	Water Gasoline		\$1,621.40		
	52-43-655	Sewer Gasoline		\$391.35		
	52-93-655	Wwtp GAS		\$254.03		
	01-22-655	Fire Gas		\$571.25		
	01-21-655	Police Gas		\$4,759.79		
	01-65-655	Community Development Gas		\$259.53		
	01-41-655	Pw Diesel		\$681.69		
	51-42-655	Water Diesel		\$203.63		
	57-44-655	Sanitation Diesel		\$3,401.98		
	01-22-655	Fire Diesel		\$1,370.50		
	52-43-655	Sewer Diesel		\$107.12		
				\$14,368.93	\$14,368.93	
D09272023 -Payment ID- 90000081	MIL21	MILLER TRUCKING AND EXCAVATING	BI	09/27/23	10/10/23	\$271,505.67
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$271,505.67	
	23-64-850	Red Adams Road Watermain Proj		\$271,505.67		
				\$271,505.67	\$271,505.67	
1113 -Payment ID- 1800	MOB00	MOBILE TEAM TRAINING UNIT IV	BI	07/01/23	10/10/23	\$2,125.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,125.00	
	01-21-563	Mobile Team Training Fy24 Membership Dues		\$2,125.00		
				\$2,125.00	\$2,125.00	
4009421.1 -Payment ID- 1801	MOO09	MOORE TIRES KEWANEE	CM	02/10/23	10/10/23	-\$19.99
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$19.99	
	62-45-513	Credit		-\$19.99		
				-\$19.99	-\$19.99	
4019772 -Payment ID- 1801	MOO09	MOORE TIRES KEWANEE	BI	09/25/23	10/10/23	\$231.78
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$231.78	
	01-21-513	2 New Tires For Blue Impala		\$231.78		
				\$231.78	\$231.78	
260379 -Payment ID- 1775	MOT05	ED MORSE CHEVROLET GMC	BI	10/03/23	10/10/23	\$169.16
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$169.16	
	01-22-513	Medic 16		\$169.16		
				\$169.16	\$169.16	



City Of Kewanee
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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
1588432685 -Payment ID- 1542	MUT03	MUTUAL OF OMAHA	BI	09/19/23	10/10/23	\$706.29
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$706.29	
	74-14-452	Vol Life Ad&D 10/01		\$706.29		
				\$706.29	\$706.29	
59918 -Payment ID- 1802	NAP00	NAPA KEWANEE	BI	10/03/23	10/10/23	\$60.99
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$60.99	
	57-44-513	Sani-42		\$60.99		
				\$60.99	\$60.99	
1148617-1 -Payment ID- 90000083	OFF00	OFFICE SPECIALISTS INC	BI	07/25/23	10/10/23	\$2.39
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2.39	
	01-11-651	Office Supplies		\$2.39		
				\$2.39	\$2.39	
1149947-1 -Payment ID- 90000083	OFF00	OFFICE SPECIALISTS INC	BI	08/23/23	10/10/23	\$73.09
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$73.09	
	38-71-611	City Hall Supplies		\$73.09		
				\$73.09	\$73.09	
I9570140 -Payment ID- 1803	PAC01	PACE ANALYTICAL SERVICES, LLC	BI	09/30/23	10/10/23	\$690.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$690.00	
	52-93-542	Chemicals		\$690.00		
				\$690.00	\$690.00	
I9570141 -Payment ID- 1803	PAC01	PACE ANALYTICAL SERVICES, LLC	BI	09/30/23	10/10/23	\$246.24
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$246.24	
	51-93-542	Chemicals		\$246.24		
				\$246.24	\$246.24	
D09/19/2023 -Payment ID- 1804	POL01	POLICE PETTY CASH	BI	09/19/23	10/10/23	\$130.53
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$130.53	
	01-21-562	Reed-Staff And Command Class Lunches		\$130.53		
				\$130.53	\$130.53	
D10/3/2023 -Payment ID- 1804	POL01	POLICE PETTY CASH	BI	10/03/23	10/10/23	\$13.29
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$13.29	
	01-21-563	Sherbeyn Meal Bao Class		\$13.29		
				\$13.29	\$13.29	
D9/20/23 -Payment ID- 1804	POL01	POLICE PETTY CASH	BI	09/20/23	10/10/23	\$20.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$20.00	
	01-21-562	Kijanowski Quad City Chief Meeeting		\$20.00		
				\$20.00	\$20.00	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
190507	POW02	FERGUSON ENTERPRISES #3611	BI	08/28/23	10/10/23	\$7,950.00
-Payment ID- 90000077	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7,950.00	
	51-93-512	Pump Repair		\$7,950.00		
				\$7,950.00	\$7,950.00	
INV118617	QUE00	QUESTICA LTD.	BI	09/29/23	10/10/23	\$17,850.00
-Payment ID- 1805	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$17,850.00	
	01-11-537	Budget Software		\$5,355.00		
	01-41-537	Budget Software		\$2,677.50		
	51-42-537	Budget Software		\$2,677.50		
	52-43-537	Budget Software		\$2,677.50		
	57-44-537	Budget Software		\$2,677.50		
	02-61-537	Budget Software		\$1,785.00		
				\$17,850.00	\$17,850.00	
16968	RAT00	RATLIFF BROS & CO	BI	09/11/23	10/10/23	\$840.00
-Payment ID- 1806	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$840.00	
	52-93-512	Wwtp Repairs		\$840.00		
				\$840.00	\$840.00	
00-61443PD	RAY01	RAY O'HERRON COMPANY INC	BI	09/25/23	10/10/23	\$1,260.00
-Payment ID- 1807	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,260.00	
	01-21-471	Bullet Proof Vests For Peed And Gibbs		\$1,260.00		
				\$1,260.00	\$1,260.00	
50343139	REH00	REHRIG PACIFIC COMPANY	BI	09/30/23	10/10/23	\$800.00
-Payment ID- 90000084	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$800.00	
	57-44-537	Sanitation Software		\$800.00		
				\$800.00	\$800.00	
D09252023	RIB00	RIBER, BENNETT	BI	09/25/23	10/10/23	\$267.06
-Payment ID- 1808	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$267.06	
	01-22-562	Rope Tech Mileage & Meals Week #1		\$267.06		
				\$267.06	\$267.06	
D10032023	RIB00	RIBER, BENNETT	BI	10/03/23	10/10/23	\$105.47
-Payment ID- 1808	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$105.47	
	01-22-562	Riber-Rope Tech-Meals Week #2		\$105.47		
				\$105.47	\$105.47	
INV-030512	SAN03	SANDRY FIRE SUPPLY	BI	09/21/23	10/10/23	\$800.00
-Payment ID- 1810	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$800.00	
	01-22-830	Boots		\$800.00		
				\$800.00	\$800.00	



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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D06012023 -Payment ID- 1762	SHA13	SHAMROCK CLUB	BI	06/01/23	10/10/23	\$3,820.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,820.00	
	44-84E-919	Downtown Tif Reimbursement		\$3,820.00		
				\$3,820.00	\$3,820.00	
D09052023 -Payment ID- 1762	SHA13	SHAMROCK CLUB	BI	09/05/23	10/10/23	\$4,875.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,875.00	
	44-84E-919	Downtown Tif Reimbursement		\$4,875.00		
				\$4,875.00	\$4,875.00	
d09272023 -Payment ID- 80000026	SIS01	SISCO	BI	09/27/23	09/27/23	\$2,680.40
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,680.40	
	74-14-451	D08302023		\$2,680.40		
				\$2,680.40	\$2,680.40	
D10042023 -Payment ID- 80000028	SIS01	SISCO	BI	10/04/23	10/04/23	\$321.75
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$321.75	
	74-14-451	REQUEST FOR FUNDING		\$321.75		
				\$321.75	\$321.75	
8004758350 -Payment ID- 1811	STE17	STERICYCLE. INC	BI	09/25/23	10/10/23	\$19.95
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$19.95	
	01-22-512	Monthly		\$19.95		
				\$19.95	\$19.95	
D9/21/2023 -Payment ID- 1812	TMO00	T-MOBILE	BI	09/14/23	10/10/23	\$284.34
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$284.34	
	01-21-552	Tmobile Squad Car Internet Data		\$284.34		
				\$284.34	\$284.34	
3121 -Payment ID- 1813	TOW04	TOWER EQUIPMENT	BI	09/26/23	10/10/23	\$435.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$435.00	
	01-41-593	Tool Rental		\$435.00		
				\$435.00	\$435.00	
605653404 -Payment ID- 1814	USC00	U.S. CELLULAR	BI	09/18/23	10/10/23	\$127.75
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$127.75	
	57-44-552	Sanitation Tablet		\$49.49		
	62-45-552	Fleet		\$78.26		
				\$127.75	\$127.75	
1651076817 -Payment ID- 80000068	WAL09	WALMART	BI	09/19/23	10/10/23	\$210.19
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$210.19	
	01-22-537	Memory Card		\$25.98		
	01-22-654	Detergent		\$33.94		



City Of Kewanee
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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
1651076817 -Payment ID- 80000068	01-22-654	Janitorial		\$32.98		
	01-21-652	Operating Supplies		\$31.79		
	01-21-980	Community Policing		\$22.64		
	58-36-652	Idoc Supplies		\$10.00		
	01-21-652	Operating Supplies		\$48.28		
	01-21-929	Misc Supplies		\$4.58		
				\$210.19	\$210.19	
D10102023 -Payment ID- 1815	WHI03	WHITCHER'S MAIN STREET LLC	BI	10/10/23	10/10/23	\$12,477.12
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$12,477.12	
	44-84E-919	Tif Reimbursement		\$12,477.12		
				\$12,477.12	\$12,477.12	
30-SEP -Payment ID- 1541	YMC00	YMCA	BI	09/05/23	10/10/23	\$129.90
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$129.90	
	74-14-451	September Membership %		\$129.90		
				\$129.90	\$129.90	
1143-174442 -Payment ID- 90000082	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	CM	09/14/23	10/10/23	-\$43.20
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$43.20	
	01-22-513	Credit		-\$43.20		
				-\$43.20	-\$43.20	
1143-175922 -Payment ID- 90000082	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	09/25/23	10/10/23	\$6.25
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6.25	
	51-42-513	W69		\$6.25		
				\$6.25	\$6.25	
1143-175962 -Payment ID- 90000082	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	09/25/23	10/10/23	\$33.11
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$33.11	
	51-42-513	W69		\$33.11		
				\$33.11	\$33.11	
1143-176049 -Payment ID- 90000082	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	09/26/23	10/10/23	\$28.90
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$28.90	
	51-42-513	W69		\$28.90		
				\$28.90	\$28.90	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
1143-176203 -Payment ID- 90000082	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	09/27/23	10/10/23	\$40.68
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$40.68	
	58-36-652	Cemetery Stock		\$40.68		
				\$40.68	\$40.68	
5570811RI -Payment ID- 1809	SandS01	S&S INDUSTRIAL SUPPLY	BI	09/20/23	10/10/23	\$32.08
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$32.08	
	62-45-652	Tire Supplies		\$32.08		
				\$32.08	\$32.08	
5570812RI -Payment ID- 1809	SandS01	S&S INDUSTRIAL SUPPLY	BI	09/20/23	10/10/23	\$45.88
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$45.88	
	62-45-652	Tire Supplies		\$45.88		
				\$45.88	\$45.88	
5573343RI -Payment ID- 1809	SandS01	S&S INDUSTRIAL SUPPLY	BI	09/27/23	10/10/23	\$28.22
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$28.22	
	62-45-652	Fleet Supplies		\$28.22		
				\$28.22	\$28.22	
						Total \$1,327,266.13



City Of Kewanee

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AP Invoices - Warrant List V1 (No Payroll) -

Cash Requirement Totals		Account	Amount	Fund	Amount
Total Invoices:	124	01-11-537 COMPUTER SERVICES	\$5,355.00	01	\$45,508.30
Total Transactions:	8	01-11-541 SERVICES TO BOARDS & COMMISSIONS	\$145.00	02	\$1,785.00
Total Vendors:	74	01-11-552 TELEPHONE	\$754.15	23	\$271,505.67
Total Amount:	\$1,327,266.13	01-11-571 UTILITIES	\$159.88	33	\$17,189.18
		01-11-651 OFFICE SUPPLIES	\$2.39	38	\$1,611.24
		01-11-655 AUTOMOTIVE FUEL/OIL	\$270.05	44	\$21,172.12
		01-11-820 BUILDING	\$770.00	51	\$33,695.90
		01-11-929 MISC. EXP./REFUNDS	\$30.00	52	\$18,898.11
		01-21-471 UNIFORMS	\$1,260.00	54	\$107.03
		01-21-513 MAINT. SERVICE VEHICLE	\$490.38	57	\$42,443.58
		01-21-539 ANIMAL CONTROL	\$3,033.54	58	\$2,113.49
		01-21-552 TELEPHONE	\$1,515.62	62	\$14,654.21
		01-21-562 TRAVEL EXPENSES	\$150.53	71	\$340,876.59
		01-21-563 TRAINING	\$2,138.29	72	\$324,169.07
		01-21-652 OPERATING SUPPLIES	\$315.97	74	\$191,536.64
		01-21-655 AUTOMOTIVE FUEL/OIL	\$5,029.85		\$1,327,266.13
		01-21-914 SPECIAL INVESTIGATION	\$42.10		
		01-21-929 MISCELLANEOUS EXPENSE	\$76.71		
		01-21-980 Community Policing Expense	\$22.64		
		01-22-512 MAINT-SERVICE EQUIPMENT	\$19.95		
		01-22-513 MAINT. SERVICE-VEHICLE	\$125.96		
		01-22-537 COMPUTER SERVICES	\$246.11		
		01-22-552 TELEPHONE	\$566.65		
		01-22-561 DUES & PUBLICATIONS	\$892.00		
		01-22-562 TRAVEL EXPENSES	\$1,224.82		
		01-22-580 PEST CONTROL	\$75.00		
		01-22-612 MAINT SUPPLY-EQUIP EMS	\$2,461.82		
		01-22-654 JANITORIAL SUPPLIES	\$66.92		
		01-22-655 AUTOMOTIVE FUEL/OIL	\$2,227.41		
		01-22-830 EQUIPMENT	\$6,225.00		
		01-41-532 ENGINEERING SERVICE	\$4,177.50		
		01-41-537 COMPUTER SERVICE	\$2,677.50		
		01-41-552 TELEPHONE	\$122.24		
		01-41-591 LIABILITY INSURANCE	\$598.44		
		01-41-593 RENTALS	\$435.00		
		01-41-655 AUTOMOTIVE FUEL/OIL	\$1,428.35		
		01-65-549 OTHER PROFESSIONAL SERVICES	\$116.00		
		01-65-655 AUTOMOTIVE FUEL/OIL	\$259.53		
		02-61-537 COMPUTER SERVICES	\$1,785.00		
		23-64-850 UTILITY SYSTEM	\$271,505.67		
		33-49-850 SEWER IMPROVEMENT	\$17,189.18		
		38-71-549 OTHER PROFESSIONAL SERVICES	\$1,538.15		
		38-71-611 MAINT. SUPPLIES BUILDING	\$73.09		
		44-84E-919 REDEVELOPMENT PROJECTS	\$21,172.12		
		51-42-333 PLUMBING PERMITS	\$51.75		
		51-42-513 MAINT SERVICE-VEHICLE	\$273.98		
		51-42-537 COMPUTER SERVICE/FEES	\$2,793.68		
		51-42-615 MAINT SUPPLIES-UTILITY SYSTEM	\$153.12		
		51-42-652 OPERATING SUPPLIES	\$9.95		
		51-42-655 AUTOMOTIVE FUEL/OIL	\$1,825.03		



City Of Kewanee

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AP Invoices - Warrant List V1 (No Payroll) -

Account	Amount
51-42-850 UTILITY SYSTEM	\$2,265.99
51-93-512 MAINT. SERVICE EQUIP.	\$7,950.00
51-93-542 LABORATORY SERVICES	\$246.24
51-93-571 UTILITIES	\$10,850.61
51-93-652 OPERATING SUPPLIES WWP	\$80.70
51-93-656 CHEMICALS	\$7,194.85
52-43-515 MAINT. SERVICE-UTILITY SYSTEM	\$450.00
52-43-537 COMPUTER SERVICES	\$2,775.50
52-43-652 OPERATING SUPPLIES	\$18.49
52-43-655 AUTOMOTIVE FUEL/OIL	\$498.47
52-93-512 MAINT SERVICE EQUIP	\$840.00
52-93-542 LABORATORY SERVICES	\$690.00
52-93-571 UTILITIES	\$6,689.31
52-93-586 HAULING CHARGES	\$774.00
52-93-619 MAINT SUPPLIES WWTP	\$162.83
52-93-652 OPERATING SUPPLIES	\$252.83
52-93-655 AUTOMOTIVE FUEL/OIL	\$431.68
52-93-830.6 EQUIPMENT - LIFT STATIONS	\$115.00
52-93-929 MISCELLANEOUS EXPENSES	\$5,200.00
54-54-571 UTILITIES	\$107.03
57-44-511 MAINT. SERVICE - BUILDING	\$2,120.00
57-44-513 MAINT-SERVICE-VEHICLE	\$1,071.90
57-44-537 COMPUTER SERVICES	\$3,575.50
57-44-552 TELEPHONE	\$110.10
57-44-573 GARBAGE DISPOSAL	\$30,206.40
57-44-655 GAS & OIL	\$3,401.98
57-44-929 MISCELLANEOUS EXPENSE	\$1,957.70
58-36-513 MAINT-SERVICE-VEHICLE	\$26.84
58-36-552 TELEPHONE	\$49.21
58-36-571 UTILITIES	\$34.58
58-36-652 OPERATING SUPPLIES	\$50.68
58-36-655 AUTOMOTIVE FUEL/OIL	\$1,952.18
62-45-471 UNIFORM ALLOWANCE	\$107.24
62-45-513 MAINT-SERVICE-VEHICLE	\$553.96
62-45-537 COMPUTER SERVICES	\$562.92
62-45-552 TELEPHONE	\$78.26
62-45-571 UTILITIES	\$2,098.57
62-45-611 MAINT-SUPPLIES-BUILDING	\$189.17
62-45-651 OFFICE SUPPLIES	\$39.51
62-45-652 OPERATING SUPPLIES	\$106.18
62-45-830 EQUIPMENT	\$10,918.40
71-14-462 RETIREMENT CONTRIBUTION	\$340,876.59
72-14-462 RETIREMENT CONTRIBUTION	\$324,169.07
74-14-451 HEALTH INSURANCE	\$190,830.35
74-14-452 LIFE INSURANCE	\$706.29
	\$1,327,266.13

Paying Account	Payment Method	Count	Amount
01-00-115.0	Check	54	\$118,682.71
74-00-114	Check	2	\$836.19
74-00-114	Web/Telephone	3	\$190,700.45

Vendor	Amount
ACC04	\$3,516.67
AEP00	\$20,007.97
AME29	\$885.99
BUT00	\$556.88
CIT13	\$235.90



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 (No Payroll) -

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-115.0	Web/Telephone	2	\$350.04	CNA00	\$30.00
01-00-115.0	Nacha	12	\$351,651.08	COM06	\$316.70
01-00-114.00	Nacha	2	\$665,045.66	CRO06	\$237.60
				FAC00	\$21.00
				FOR00	\$770.00
				FOR08	\$295.41
				GET00	\$1,259.35
				HEN01	\$116.00
				HEN02	\$2,500.00
				HIL00	\$72.13
				HUT02	\$4,177.50
				I/O00	\$145.00
				ILL77	\$5,315.00
				MAB00	\$892.00
				MCG01	\$75.00
				MCK00	\$375.58
				MED04	\$7,511.24
				MIC09	\$17,324.53
				MOB00	\$2,125.00
				MOO09	\$211.79
				MOT05	\$169.16
				OFF00	\$75.48
				POL01	\$163.82
				QUE00	\$17,850.00
				RAY01	\$1,260.00
				RIB00	\$372.53
				SAN03	\$800.00
				STE17	\$19.95
				TMO00	\$284.34
				TOW04	\$435.00
				WAL09	\$210.19
				OREILLY	\$65.74
				MIL21	\$271,505.67
				CON09	\$7,244.00
				COR07	\$12,211.17
				EDS00	\$341.80
				SHA13	\$8,695.00
				WHI03	\$12,477.12
				COM10	\$139.85
				GUS02	\$23.11
				HAW04	\$7,194.85
				KIM00	\$153.12
				MEN00	\$881.69
				PAC01	\$936.24
				POW02	\$7,950.00
				AGV00	\$774.00
				AUT01	\$115.00
				HAY00	\$450.00
				KEW16	\$54.40
				RAT00	\$840.00
				ADV07	\$2,120.00
				CUM02	\$703.41
				ECO04	\$32,164.10



City Of Kewanee
401 East Third Street - Kewanee IL 614432365
AP Invoices - Warrant List V1 (No Payroll) -

Vendor	Amount
HOD00	\$307.50
NAP00	\$60.99
REH00	\$800.00
USC00	\$127.75
BOB02	\$26.84
CIN00	\$107.24
CIP00	\$4,495.00
HOT01	\$573.95
ILL10	\$6,423.40
SandS01	\$106.18
KEW06	\$340,876.59
KEW02	\$324,169.07
BLU01	\$187,698.30
MUT03	\$706.29
SIS01	\$3,002.15
YMC00	\$129.90
	<u>\$1,327,266.13</u>

Vendor	C/Y 2023 Invoices	C/Y 2023 Payments	F/Y 2024 Invoices	F/Y 2024 Payments
ACC04	(74) 108475.74	(17) 104971.15	(42) 62524.76	(11) 63450.32
ADV07	(8) 19172.50	(5) 18132.50	(3) 6830.00	(2) 6830.00
AEP00	(8) 188959.76	(8) 191050.11	(5) 119854.14	(5) 119854.14
AFS00	(9) 11336.50	(9) 11336.50	(5) 6359.50	(5) 6359.50
AGV00	(3) 2021.75	(2) 1247.75	(3) 2021.75	(3) 2021.75
AME01	(19) 18841.40	(20) 19801.88	(11) 11159.72	(11) 11159.72
AME29	(21) 255391.49	(16) 254708.72	(13) 150346.30	(10) 150455.94
AUT01	(10) 2222.87	(7) 2107.87	(5) 1222.87	(4) 1222.87
BLU01	(10) 2476256.60	(9) 2433479.29	(6) 1481633.87	(6) 1732274.56
BOB02	(7) 2324.49	(6) 2297.65	(7) 2324.49	(7) 2324.49
BUT00	(5) 740.81	(2) 183.93	(5) 740.81	(3) 740.81
CIN00	(39) 1915.23	(16) 1896.59	(22) 1103.33	(11) 1191.93
CIP00	(1) 4495.00	(0) 0.00	(1) 4495.00	(1) 4495.00
CIT04	(20) 166748.15	(20) 175097.51	(11) 99530.44	(11) 99530.44
CIT13	(1) 235.90	(0) 0.00	(1) 235.90	(1) 235.90
CNA00	(3) 90.00	(2) 60.00	(2) 60.00	(2) 60.00
COM06	(7) 2216.90	(6) 1900.20	(3) 950.10	(3) 950.10
COM10	(20) 2501.40	(14) 2779.10	(11) 1280.55	(8) 1537.25
CON09	(2) 14488.00	(1) 7244.00	(2) 14488.00	(2) 14488.00
COR07	(71) 162324.01	(13) 168630.61	(37) 93145.83	(8) 109894.04
CRO06	(8) 1120.17	(6) 882.57	(5) 777.75	(5) 816.00
CUM02	(3) 994.38	(3) 598.47	(3) 994.38	(3) 1121.23
ECO04	(16) 229898.87	(11) 197734.77	(11) 147739.42	(9) 185835.38
EDS00	(11) 8753.09	(9) 10619.01	(5) 1633.56	(5) 4653.56



City Of Keweenaw

401 East Third Street - Keweenaw IL 614432365

AP Invoices - Warrant List V1 (No Payroll) -

Vendor	C/Y 2023 Invoices	C/Y 2023 Payments	F/Y 2024 Invoices	F/Y 2024 Payments
EFTPS	(48) 753088.25	(50) 793813.22	(32) 455115.39	(32) 455115.39
FAC00	(6) 391.00	(2) 370.00	(6) 391.00	(3) 391.00
FOP00	(9) 12586.00	(9) 12586.00	(5) 7180.00	(5) 7180.00
FOR00	(6) 5287.68	(3) 4517.68	(4) 1787.32	(3) 1787.32
FOR08	(2) 621.13	(1) 325.72	(2) 621.13	(2) 621.13
GET00	(11) 3401.25	(2) 2141.90	(2) 1259.35	(1) 1259.35
GUS02	(16) 74907.83	(10) 74884.72	(12) 74150.52	(8) 74150.52
HAW04	(20) 61495.43	(12) 61135.44	(12) 38145.16	(8) 38185.16
HAY00	(22) 12387.50	(14) 11937.50	(13) 5887.50	(10) 6237.50
HEN01	(21) 3770.00	(5) 3654.00	(9) 1102.00	(2) 1160.00
HEN02	(10) 25000.00	(9) 22500.00	(6) 15000.00	(6) 15000.00
HIL00	(8) 483.38	(5) 451.25	(5) 343.38	(4) 383.38
HOD00	(30) 7540.88	(12) 7233.38	(15) 3363.67	(8) 3436.03
HOT01	(4) 1145.25	(2) 571.30	(4) 1145.25	(3) 1145.25
HUT02	(8) 29223.50	(7) 25046.00	(4) 11320.00	(4) 11320.00
I/O00	(2) 290.00	(1) 145.00	(1) 145.00	(1) 145.00
IDOR	(24) 188703.54	(25) 198834.62	(16) 113998.89	(16) 113998.89
ILL10	(2) 6920.40	(1) 497.00	(1) 6423.40	(1) 6423.40
ILL22	(4) 1416.00	(4) 1416.00	(4) 1416.00	(4) 1416.00
ILL77	(2) 5315.00	(0) 0.00	(2) 5315.00	(1) 5315.00
IMR00	(9) 864.00	(9) 864.00	(5) 480.00	(5) 480.00
IMRF	(38) 286389.03	(40) 301054.12	(22) 175313.30	(22) 175313.30
KEW02	(22) 900901.13	(22) 906951.98	(13) 823969.47	(13) 823969.47
KEW06	(22) 914838.07	(23) 920201.40	(13) 847143.74	(13) 847143.74
KEW07	(19) 13520.00	(20) 14420.00	(11) 7910.00	(11) 7910.00
KEW16	(4) 444.92	(3) 390.52	(3) 299.20	(3) 299.20
KIM00	(7) 3331.36	(6) 3178.24	(3) 329.35	(3) 329.35
KOH00	(7) 1773.74	(7) 1773.74	(7) 1773.74	(7) 1773.74
LPL00	(19) 3800.00	(20) 4000.00	(11) 2200.00	(11) 2200.00
MAB00	(2) 892.00	(0) 0.00	(2) 892.00	(1) 892.00
MCG01	(2) 225.00	(1) 150.00	(2) 225.00	(2) 225.00
MCK00	(49) 9511.26	(17) 9190.28	(25) 6106.65	(10) 6106.65
MED04	(26) 21766.81	(13) 14255.57	(17) 17884.91	(9) 19648.27
MEN00	(189) 21137.83	(18) 21485.88	(99) 10547.57	(11) 11205.86
MIC09	(57) 180392.61	(10) 163068.08	(42) 125409.46	(7) 128895.09
MID29	(18) 5345.46	(18) 5345.46	(11) 3266.67	(11) 3266.67
MIL21	(1) 271505.67	(0) 0.00	(1) 271505.67	(1) 271505.67



City Of Keweenaw

401 East Third Street - Keweenaw IL 614432365

AP Invoices - Warrant List V1 (No Payroll) -

Vendor	C/Y 2023 Invoices	C/Y 2023 Payments	F/Y 2024 Invoices	F/Y 2024 Payments
MOB00	(1) 2125.00	(0) 0.00	(1) 2125.00	(1) 2125.00
MOO09	(48) 3645.92	(15) 3863.76	(21) 1522.80	(9) 1573.99
MOT05	(8) 770.24	(6) 609.18	(5) 596.37	(4) 596.37
MUT03	(15) 25444.49	(20) 31218.83	(10) 15674.60	(14) 18587.38
NAC00	(19) 82860.64	(20) 87222.93	(11) 49128.82	(11) 49128.82
NAP00	(93) 6837.25	(16) 7016.06	(65) 4739.58	(11) 5428.25
OFF00	(50) 9174.99	(16) 9249.72	(27) 5313.55	(10) 5841.49
OREILLY	(68) 4367.46	(14) 4389.44	(35) 3129.99	(7) 3112.92
PAC01	(21) 10594.24	(10) 10602.09	(11) 6603.96	(7) 8239.10
POL01	(33) 1566.51	(15) 1402.69	(17) 924.61	(9) 934.61
POW02	(2) 15900.00	(1) 7950.00	(1) 7950.00	(1) 7950.00
QUE00	(1) 17850.00	(0) 0.00	(1) 17850.00	(1) 17850.00
RAT00	(8) 117284.52	(7) 117224.52	(3) 49067.27	(3) 49067.27
RAY01	(4) 5349.48	(2) 4089.48	(1) 1260.00	(1) 1260.00
REH00	(10) 8000.00	(9) 7200.00	(5) 4000.00	(6) 4800.00
RIB00	(3) 548.36	(1) 175.83	(2) 372.53	(1) 372.53
SAN03	(1) 800.00	(0) 0.00	(1) 800.00	(1) 800.00
SandS01	(12) 786.02	(6) 757.28	(8) 629.08	(5) 629.08
SHA13	(2) 8695.00	(1) 8695.00	(2) 8695.00	(1) 8695.00
SIS01	(42) 100230.29	(20) 161793.89	(24) 54947.30	(18) 53259.30
STA09	(19) 18610.42	(20) 18995.52	(11) 13509.54	(11) 13509.54
STE17	(9) 199.50	(8) 179.55	(5) 119.70	(5) 119.70
TMO00	(8) 2734.83	(7) 2450.49	(4) 1676.43	(4) 1676.43
TOW04	(12) 8035.99	(9) 7600.99	(6) 1195.00	(6) 1227.99
UNI05	(19) 2090.00	(20) 2204.00	(11) 1194.00	(11) 1194.00
USC00	(9) 1233.47	(8) 1105.72	(5) 655.35	(6) 799.73
WAL09	(10) 6040.80	(9) 6471.83	(5) 2899.68	(6) 2912.68
WHI03	(1) 12477.12	(0) 0.00	(1) 12477.12	(1) 12477.12
YMC00	(18) 6081.00	(18) 6109.41	(11) 3503.63	(13) 3799.53



City Of Kewanee
401 East Third Street - Kewanee IL 614432365
AP Invoices - Warrant List V1 (No Payroll) -

Registered Payment Voids Between 9/26/2023 to 10/10/2023 - Reg Between 1 to 99999

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D07282023	AME29	AMEREN ILLINOIS	BI	07/28/23	08/14/23	\$176.77
-Payment ID-1515	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$176.77	
	01-21-539	Poundelectricity		\$176.77		
				\$176.77	\$176.77	
D08092023	AME29	AMEREN ILLINOIS	BI	08/09/23	08/14/23	\$598.44
-Payment ID-1515	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$598.44	
	01-41-591	Gas Line Repair		\$598.44		
				\$598.44	\$598.44	
Total						\$775.21



City Of Kewanee
401 East Third Street - Kewanee IL 614432365
AP Invoices - Warrant List V1 (No Payroll) -

Cash Requirement Totals		Account		Amount	Fund	Amount	
Total Invoices:	2	01-21-539 ANIMAL CONTROL		\$176.77	01	\$775.21	
Total Transactions:	1	01-41-591 LIABILITY INSURANCE		\$598.44		\$775.21	
Total Vendors:	1			\$775.21			
Total Amount:	\$775.21						
		Paying Account	Payment Method	Count	Amount	Vendor	Amount
		01-00-115.0	Check	1	\$775.21	AME29	\$775.21
					\$775.21		\$775.21

Vendor	C/Y 2023 Invoices	C/Y 2023 Payments	F/Y 2024 Invoices	F/Y 2024 Payments
AME29	(21) 255391.49	(16) 254708.72	(13) 150346.30	(10) 150455.94

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	October 9, 2023	
RESOLUTION OR ORDINANCE NUMBER	Completed by City Clerk	
AGENDA TITLE	Amending Section 97.088 Walk built or replaced by private individuals	
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 correct the reimbursement rates in the ordinance to match what's been being used in the sidewalk program.	
BACKGROUND	The rates of \$2.00/sq ft for 4" thick sidewalk and \$3.00/sq ft for 6" thick sidewalk was discussed and passed to be changed in the incentive guidelines at the 3/27/2017 Council meeting; however, there was never an update completed for the actual ordinance.	
SPECIAL NOTES	This updates the code book to match what is written in the City incentive program.	
ANALYSIS	Though the cost of concrete continues to go up, our program is still covering the costs for the concrete. We will probably need to re-visit the program within the next calendar year to see if the program is still meeting the costs.	

PUBLIC INFORMATION PROCESS	What steps were taken to comply with public notice requirements and foster transparency?
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval.
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	Cost analysis spreadsheet.

Sidewalk costs analysis

Cost of concrete only per square foot of sidewalk.

Cubic inches in one cubic yard of concrete: 46656

One cubic yard of concrete will net a sidewalk 4 inches deep by 48 inches wide by 243 inches long OR 194.4 inches long at 60 inches wide.

One square foot of sidewalk surface equals: 576 Cubic inches of concrete.
 One cubic yard of concrete equals: 81 Square feet of sidewalk surface area at 4 inches in depth.

One cubic yard of concrete will net a sidewalk 6 inches deep by 48 inches wide by 162 inches long OR 129.6 inches long at 60 inches wide.

One square foot of sidewalk surface equals: 864 Cubic inches of concrete.
 One cubic yard of concrete equals: 54 Square feet of sidewalk surface area at 6 inches in depth.

Price of concrete per yard as of 1/1/23:	\$150.00	4000 w/fiber	\$135 now	\$150 after 1/23
Cost per square foot at 4 inches in depth:	\$1.85	(\$150.00 Divided By	81)	
Cost per square foot at 6 inches in depth:	\$2.78	(\$150.00 Divided By	54)	

Proposed City Reimbursement:				
4 Inch sidewalk:		\$2.00		
6 Inch sidewalk:		\$3.00		
Based on average 60' wide lot.	Cost	Reimbursement	% Over cost	\$ Over cost
48 Feet of sidewalk at 4 inches x 5 feet:	\$444.44	\$480.00	8.00%	\$35.56
12 Feet of sidewalk at 6 inches x 5 feet:	\$166.67	\$180.00	8.00%	\$13.33
Total:	\$611.11	\$660.00	8.00%	\$48.89

ORDINANCE NO. xxxx

AN ORDINANCE AMENDING SECTION 97.088; ADOPTION OF WALK BUILT OR REPLACED BY PRIVATE INDIVIDUALS ESTABLISHED IN THE CITY OF KEWANEE CODE OF ORDINANCES, AND DECLARING THAT THIS ORDINANCE IS IN FULL FORCE AS PROVIDED BY LAW.

WHEREAS, the City of Kewanee recognizes the importance of sidewalk maintenance; and

WHEREAS, the City of Kewanee has previously adopted a sidewalk reimbursement program; and

WHEREAS, the City of Kewanee recognizes the need to update and review the City of Kewanee ordinances as needed.

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

Section 1 The City Council hereby amends Section 97.088 of the City Code by inserting text as underlined and omitting text shown as ~~striketrough~~ as follows:

§ 97.088 WALK BUILT OR REPLACED BY PRIVATE INDIVIDUALS.

If the owner of any lot or parcel of land touching upon a sidewalk shall cause to be built by private contract and paid for and constructed under the terms of this subchapter, and shall construct such sidewalk in accordance with the special ordinance providing for the walk, or for any established sidewalk thereupon, the city shall pay to said owner the sum of either ~~\$1.25~~ \$2.00 per square foot for all sidewalk constructed at residential standard (min. of 4 inch thickness concrete) or ~~\$2.00~~ \$3.00 per square foot for all sidewalk so constructed at commercial standards (min. of 6 inch thickness concrete) as per the specifications contained herein.

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

Adopted by the Council of the City of Kewanee, Illinois this 10th day of October 2023.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

RESOLUTION NO. XXXX

A RESOLUTION ACCEPTING A GRANT FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY'S STRONG COMMUNITIES PROGRAM – ROUND 2.

WHEREAS, the City of Kewanee (the “Recipient”) has been awarded a grant (the “Grant”) from the Illinois Housing Development Authority (the “Authority”) program administrator of the Strong Communities Program Round 2 (the “Program”), as that Program is authorized by Article 30, Section 5 of Public Act 101-0638 (the “Act”), and governed by the Program guidelines described in the term sheet, as may be amended from time to time.

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

- Section 1:** That the Recipient shall enter into the Funding Agreement (the “Agreement”) with the Authority wherein the Authority agrees to make the Grant to the Recipient in an amount not to exceed One Hundred Sixty three and 00/100 Dollars (\$163,000.00), which shall be used by the Recipient to preserve affordable housing efforts by assisting with the rehabilitation and/or demolition of abandoned properties within the Recipient’s area, all in accordance with the terms and conditions set forth in the Agreement.
- Section 2:** That the Mayor of the Recipient and the City Clerk of the Recipient (the “Signatories”) are hereby authorized and empowered to execute and deliver in the name of or on behalf of the Recipient the Agreement and any and all amendments, modifications and supplements thereto, and to execute and deliver such additional documents, instruments and certificates, as may be necessary or desirable for the Recipient to perform its obligations under the Agreement.
- Section 3:** That the Signatories are hereby are authorized and directed to take such additional actions, to make further determinations, to pay such costs and to execute and deliver such additional instruments (including any amendments, Agreements or supplements) as he or she deems necessary or appropriate to carry into effect the foregoing resolutions.
- Section 4:** That the Recipient hereby ratifies, authorizes, and confirms and approves all documents and instruments executed in connection with the Grant and the Agreement, including those acts taken prior to the date hereof.

Passed by the City Council of the City of Kewanee, Illinois, this 10th day of October 2023.

APPROVED AND SIGNED by the Mayor of the City of Kewanee, Illinois, this 10th day of October 2023.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	October 10, 2023	
RESOLUTION OR ORDINANCE NUMBER	Completed by City Clerk	
AGENDA TITLE	Resolution acknowledging the International Existing Building Code.	
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	Allows the Director of Community Development to reference the IEBC as needed to provide practical solutions when dealing with older buildings.	
BACKGROUND	We have numerous older buildings within the city. The IEBC provides a tool for reference that may be helpful and can be utilized as needed.	
SPECIAL NOTES	This was brought to the Council for discussion once before; however, staff has been unable to find documentation that it was voted on and passed.	
ANALYSIS		
PUBLIC INFORMATION PROCESS		
BOARD OR COMMISSION RECOMMENDATION	N/A	



STAFF RECOMMENDATION	Staff recommends approval.
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	

RESOLUTION NO. xxxx

A RESOLUTION ACKNOWLEDGING THE INTERNATIONAL EXISTING BUILDING CODE (IEBC) AND AUTHORIZING CITY STAFF TO REFERENCE IT WHEN PRESENTED WITH SITUATIONS WHERE OTHER ADOPTED CODES OFFER NO PRACTICAL SOLUTION AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, the City of Kewanee recognizes the importance of building safety; and

WHEREAS, the City of Kewanee has adopted building codes published by the International Code Council; and

WHEREAS, the City of Kewanee recognizes that not all sections of the IEBC will offer practical solutions that meet the needs of our customers; and

WHEREAS, the City of Kewanee recognizes that the IEBC is a useful document that should be used with discretion when other adopted codes do not provide practical solutions.

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

Section 1 The Director of Community Development is authorized to reference and utilize the contents of the IEBC, current edition, as needed to provide practical solutions when working with customers and older buildings within the City.

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

Adopted by the Council of the City of Kewanee, Illinois this xxth day of October 2023.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	October 10, 2023	
RESOLUTION OR ORDINANCE NUMBER	Completed by City Clerk	
AGENDA TITLE	Discussion on adoption and amendments to the 2021 IRC & IBC	
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 move from the currently adopted 2012 ICC codes to the 2021 codes.	
BACKGROUND	<p>Edwards belongs to ILLOWA which is a local chapter of the ICC. The group is made up of over 50 members primarily representing local government Building and Code Officials. The group has had numerous discussions concerning potential amendments to both the International Residential Code (IRC) & the International Building Code (IBC). The IRC covers residential buildings and the IBC cover commercial buildings. The group originally wanted to bring all members together with hopes that all would adopt the same amendments. This hasn't materialized. What has been agreed upon by a large percentage of the ILLOWA membership is the removal of the residential sprinkler requirements.</p>	

SPECIAL NOTES	Removal of the residential sprinkler requirements has been discussed with KFD Chief and the KFD Inspector. They both agreed with this change and will be adopting the new fire code in the near future. The adoption of the IFC with mirror this change suggestion as well.
ANALYSIS	<p>Removal of 150.017 and referring to 33.061 was done to remove un-needed redundancy in the ordinance book. Everything needed concerning the Zoning Board of Appeals exists in 33.061.</p> <p>Many of the other changes are more “house keeping” changes making section numbers and the order of things line up as they should.</p> <p>Fines were updated to be inline with state laws.</p> <p>The design criteria table changes were made to reflect changes made in the IRC tables.</p> <p>The removal of residential sprinkler systems was made after discussions with ILLOWA and KFD. An addition was made for “opening protection” by concerning attached garages in NEW construction.</p> <p>There may be additional adoptions in the future that may be discovered/needed to meet the needs of our city. The IRC & IBC are very large documents and we are bound to find sections that don’t meet our needs in the future.</p>
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff requests direction for potential changes and/or direction to bring back for adoption.
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	

ORDINANCE #xxxx

AN ORDINANCE AMENDING SECTION 150.017 AMENDMENTS; MODIFICATIONS ESTABLISHED IN THE CITY OF KEWANEE CODE OF ORDINANCES, AND DECLARING THAT THIS ORDINANCE IS IN FULL FORCE AS PROVIDED BY LAW.

WHEREAS, The City of Kewanee has previously established amendments; modifications to the International Residential Code; and

WHEREAS, The City of Kewanee has previously established amendments; modifications to the International Building Code; and

WHEREAS, The City Council has found the following amendments to the International Residential Code are needed.

WHEREAS, The City Council has found the following amendments to the International Building Code are needed.

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

Section 1 The City Council hereby amends Chapter 150.017(B) of the City Code by inserting text shown as underlined and omitting text shown as ~~strikethrough~~ as follows:

§ 150.017 AMENDMENTS; MODIFICATIONS

(A) For plumbing matters, ~~instead of the BOCA Code~~, the Plumbing Code, as specified in this Code book, will govern.

(C) Means of appeal.- Reference Chapter 33, Section §33.061.

~~—(1) Application for appeal. Any person shall have the right to appeal a decision of the code official to the Board of Appeals. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or an equivalent form of construction is to be used.~~

~~—(2) Membership of Board. The Board of Appeals shall consist of five members appointed by the chief appointing authority as follows: one for five years, one for four years, one for three years, one for two years, and one for one year. Thereafter, each new member shall serve for five years or until a successor has been appointed.~~

~~—(a) Qualifications. The Board of Appeals shall consist of five individuals, one from each of the following professions or disciplines:~~

~~——1. Registered design professional that is a registered architect, or a builder or superintendent of building construction with at least ten years experience, five of which shall have been in responsible charge of work.~~

~~——2. Registered design professional with structural engineering or architectural experience, who may be called to sit with the Board by the Board, but as a minimum shall provide written comments on the appeal.~~

~~—— 3. Registered design professional with mechanical or plumbing engineering experience; or a mechanical or plumbing contractor, or a state licensed plumber with at least ten years experience, five of which shall have been in responsible charge of work.~~

~~—— 4. Registered design professional with electrical engineering experience, or an electrical contractor, or a licensed electrician with at least ten years experience, five of which shall have been in responsible charge of work.~~

~~—— 5. Registered design professional with fire protection engineering experience; or a fire protection contractor with at least ten years experience, five of which shall have been in responsible charge of work; or the City Fire Chief.~~

~~—— (b) Alternate members. The chief appointing authority shall appoint two alternate members who shall be called by the Board Chairman to hear appeals during the absence or disqualification of a member. Alternate members shall possess the qualifications required for board membership, and shall be appointed for five years or until a successor has been appointed.~~

~~—— (c) Chairman. The Board shall annually select one of its members to serve as chairman.~~

~~—— (d) Disqualification of member. A member shall not hear an appeal in which that member has any personal, professional or financial interest.~~

~~—— (e) Secretary. The chief administrative officer shall designate a qualified clerk to serve as secretary to the Board. The secretary shall file a detailed record of all proceedings in the office of the chief administrative officer.~~

~~—— (f) Compensation of members. Compensation of members shall be determined by law.~~

~~—— (3) Notice of meeting. The Board shall meet upon notice from the chairman, within ten days of the filing of an appeal, or at stated periodic meetings.~~

~~—— (4) Open hearing.~~

~~—— (a) All hearings before the Board shall be open to the public. The appellant, the appellant's representative, the code official, and any person whose interests are affected shall be given an opportunity to be heard.~~

~~—— (b) The Board shall adopt and make available to the public through the secretary procedures under which a hearing will be conducted. The procedures shall not require compliance with strict rules of evidence but shall mandate that only relevant information be received.~~

~~—— (5) Postponed hearing. When five members are not present to hear an appeal, either the appellant or the appellant's representative shall have the right to request a postponement of the hearing.~~

~~—— (6) Board decision. The Board shall modify or reverse the decision of the code official by a concurring vote of three members.~~

~~—— (a) Resolution. The decision of the Board shall be by resolution. Certified copies shall be furnished to the appellant and to the code official.~~

~~—— (b) Administration. The code official shall take immediate action in accordance with the decision of the Board.~~

~~—— (7) Court review. Any person, whether or not a previous party of the appeal, shall have the right to apply to the appropriate court for a writ of certiorari to correct errors of law. Application for review shall be made in the manner and time required by law following the filing of the decision in the office of the chief administrative officer.~~

~~—(8) Fees. The applicant for an appeal under this section shall pay a fee of \$50. The applicant will also pay for the time and travel expenses of any board member that must be hired by the city in order that the Board has the necessary expertise.~~

(F) Replace section ~~114.3~~ 114.4 of the International Building code with the following:

~~113.4~~ 114.4 Violation penalties: Any person who shall be found guilty of violating a provision of this building code or who shall fail to comply with any of the requirements thereof or who shall erect, construct, alter, or repair a building or structure in violation of an approved plan or directive of the code official, or of a permit or certificate issued under the provisions of this code, shall be fined in a sum not to exceed ~~\$500~~ \$750 for any one offense. The minimum fine for any violation of this building code shall be \$50, such sum to be in addition to any court costs that the court shall apply. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

~~(G) Replace section 114.3 of the International Building code with the following:~~

~~—114.3 Unlawful continuance: Any person who shall continue any work in or about the structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be considered to be in violation of this building code and shall be liable to the penalties of section 113.4.~~

~~(H) In section 3409.2 of the International Building code insert for [DATE TO BE INSERTED BY THE JURISDICTION] the date "September 13, 1971".~~

(~~I~~ G) Replace section 113.4 of the International Residential Code for One- and Two-Family Dwelling with the following:

113.4 Violation penalties: Any person who ~~shall be found guilty of violating~~ violates a provision of this building code, or ~~who shall fail~~ who fails to comply with any of the requirements thereof or who ~~shall erect~~ erects, ~~construct~~ constructs, ~~alter~~ alters, or ~~repair~~ repairs a building or structure in violation of ~~an~~ the approved ~~plan~~ construction documents or directive of the ~~code building~~ code building official, or of a permit or certificate issued under the provisions of this code, shall be fined in a sum not to exceed ~~\$500~~ \$750 for any one offense. The minimum fine for any violation of this building code shall be \$50, such sum to be in addition to any court costs that the court shall apply. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

~~(J) Replace section 114.2 of the International Residential Code for One- and Two-Family Dwellings with the following:~~

~~—114.2 Unlawful continuance: Any person who shall continue any work in or about the structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be considered to be in violation of this building code and shall be liable to the penalties of section 113.4.~~

(K H) Replace Table R301.2(1) with the table shown below.

GROUND SNOW LOAD	WIND DESIGN		SEISMIC DESIGN CATEGORY	SUBJECT TO DAMAGE FROM			WINTER DESIGN TEMP	ICE BARRIER UNDERLAYMENT REQUIRED	FLOOD HAZARDS	AIR FREEZING INDEX	MEAN ANNUAL TEMP
	Speed (MPH)	Topographic effects		Weathering	Frost line depth	Termite					
20-psf	90	No	A	Severe	42-Inches	Moderate To Heavy	-4°F	Yes	9/13/1960 17073C0535E, 6/2/2011 17073C0395E, 6/2/2011 17073C0530E, 6/2/2011	1693	49.9°F

GROUND SNOW LOAD	WIND DESIGN				SEISMIC DESIGN CATEGORY	SUBJECT TO DAMAGE FROM			WINTER DESIGN TEMP	ICE BARRIER UNDERLAYME NT REQUIRED	FLOOD HAZARDS	AIR FREEZING INDEX	MEANANNUAL TEMP
	Speed (MPH)	Topographic effects	Special wind region	Winborne debris zone		Weathering	Frost line depth	Termite					
20 psf	107	NO	No	No	A	Severe	42 Inches	Moderate To Heavy	-4°F	Yes	9/13/1960 17073C0535E, 17073C0395E, 17073C0530E, 6/2/2011	2000	49.9°F

(I) Delete section R309.5 Fire sprinklers and all references thereto and replace with:

R309.5 Opening Protection. Openings from a private garage directly into a room used for sleeping purposes shall not be permitted. Other openings between the garage and residence shall be equipped with self closing, tight fitting solid wood doors not less than 1-3/8 inches (35mm) in thickness, solid or honeycomb steel doors not less than 1-3/8 inches (35 mm) in thickness, or 20 minute fire rated doors.”

(J) Delete Section R313 Automatic Fire Sprinkler Systems.

Adopted by the Council of the City of Kewanee, Illinois this XXrd day of October 2023.

ATTEST:

Kasey Mitchell, 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				

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	October 10, 2023	
RESOLUTION OR ORDINANCE NUMBER	Completed by City Clerk	
AGENDA TITLE	Discussion on adoption and amendments to the 2021 International Property Maintenance Code	
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 adopt the 2021 IPMC	
BACKGROUND	<p>The IPMC is used when building maintenance and demolitions need addressed. It also contains codes that address nuisance concerns, that are used from time to time, when our City Ordinance lacks the needed verbage.</p> <p>The city currently is using the 2012 version.</p>	
SPECIAL NOTES	N/A	
ANALYSIS	Under the 2021 version of the code, there's one small change to a number of a code (106.4 should be 109.4) and the fine section needs updated to mirror state law.	
PUBLIC INFORMATION PROCESS		

BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff requests direction to bring back with additional changes or as is for approval.
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	

ORDINANCE #xxxx

AN ORDINANCE AMENDING SECTION 150.041 ADDITIONS, INSERTIONS AND CHANGES TO THE PROPERTY MAINTENANCE CODE, ESTABLISHED IN THE CITY OF KEWANEE CODE OF ORDINANCES, AND DECLARING THAT THIS ORDINANCE IS IN FULL FORCE AS PROVIDED BY LAW.

WHEREAS, The City of Kewanee has previously established amendments; modifications to the International Property Maintenance Code; and

WHEREAS, The City Council has found the following amendments to the International Property Maintenance Code are needed.

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

Section 1 The City Council hereby amends Chapter 150.041 of the City Code by inserting text shown as underlined and omitting text shown as ~~striketrough~~ as follows:

§ 150.041 ADDITIONS, INSERTIONS AND CHANGES TO THE PROPERTY MAINTENANCE CODE.

(A) In section 101.1 of the International Property Maintenance code insert for [Name of Jurisdiction] the words "City of Kewanee".

(B) Replace section ~~106.4~~ 109.4 of the International Property Maintenance code with the following:

106.4 Violation penalties: Any person who shall be found guilty of violating a provision of this property maintenance code or who shall fail to comply with any of the requirements thereof or who shall erect, construct, alter, or repair a building or structure in violation of an approved plan or directive of the code official, or of a permit or certificate issued under the provisions of this code, shall be fined in a sum not to exceed ~~\$500~~ \$750 for any one offense. The minimum fine for any violation of this building code shall be \$50, such sum to be in addition to any court costs that the court shall apply. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

(C) In section 304.14 of the International Property Maintenance code insert for [Date] to [Date] the words "May through September"

(D) In section 602.3 of the International Property Maintenance code insert for [Date] to [Date] the words "September through May".

(E) In section 602.4 of the International Property Maintenance code insert for [Date] to [Date] the words "September through May".

Adopted by the Council of the City of Kewanee, Illinois this XXrd day of October 2023.

ATTEST:

Kasey Mitchell, 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				