



CITY COUNCIL MEETING
Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Open Meeting starting at 7:00 p.m.
Monday October 23rd, 2023

Posted by 7:00 p.m. October 20th, 2023

1. Roll Call
2. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Bock Report
3. Presentation of Bills and Claims
4. Public Participation
5. Swearing in of new personnel
6. Promotions
7. New Business
 - a) **Bill 23-57** Ordinance granting a request for variance to Shirley Pitman, 480 Midland Dr, Kewanee, Illinois.
 - b) **Bill 23-58** Ordinance granting a request for variance to Jason Phelps, 725 Dewey Ave, Kewanee, Illinois.
 - c) **Bill 23-59** Ordinance amending Section 150.015; Adoption of Building Code established in the City of Kewanee Code of Ordinances.
 - d) **Bill 23-60** Ordinance amending Section 150.017 Amendments; Modifications established in the City of Kewanee Code of Ordinances.
 - e) **Bill 23-61** Ordinance amending Section 150.040; Adoption of Property Maintenance Code established in the City of Kewanee Code of Ordinances.
 - f) **Bill 23-62** Ordinance amending Section 150.041 Additions, Insertions and Changes to the Property Maintenance Code, established in the City of Kewanee Code of Ordinances.
 - g) **Bill 23-63** 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.
8. Council Communications
9. Announcements
10. Adjournment



MEMORANDUM

Date: October 20, 2023
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Monday, October 23, 2023**

REGULAR MEETING AT 7:00 P.M.

1. **2023 Road Program**— Brandt continues to make improvements to the sidewalks and intersection approaches to improve ADA compliance. As would be expected, rain has affected the County's ability to lay asphalt, but with a few days of dry weather, they should be able to get things wrapped up in short order. They are tentatively scheduled to complete the work in the latter half of next week, weather permitting. We're also trying an approach that's new to us; the use of a spray patch system that appears to quickly fill voids or sunken areas and larger "trouble spots" where the road has chipped or eroded away over time. As previously noted, our system has far more needs than revenue with which to address those needs. It was suggested on Facebook that every street in the community should be reconstructed with hot-mix asphalt. If we were to undertake such an effort, and discounting for HMA placed within the last 7 years, the cost for materials alone would be \$7.8 million. The cost of milling/grinding, adjusting manhole and storm inlet heights, improving intersections to conform with the ADA requirements, along with the use of pitch/primer to ensure that the asphalt surface adheres to the surface of the roadbed, and other ancillary costs would put the total to well above \$18 million. Making such improvements without making adjustments to the road profiles or subsurface infrastructure would result in conditions in twenty years or so being remarkably similar to what they are today.
2. **Water Main Extension**— The city made application to IEPA for a permit to extend the water main serving Northeast Park, Elm, etc. This is a dead-end line that often results in concerns about water quality, particularly as it relates to turbidity and the appearance of rust in the water. Looping the system will improve water quality in the area.
3. **Health Insurance**— Staff met with the City's insurance broker earlier this week regarding the upcoming insurance renewal. A work session will be held on Wednesday, November 1st to go through some of the options that exist for lowering the cost of health insurance for the organization. The plan in place is not financially sustainable. Each of the bargaining units will have representatives involved in the discussions, as well.
4. **Police Chief Hiring**— The process for identifying a replacement for Police Chief Nicholas Welgat is underway. The application process concludes today for internal candidates. After the initial review, interviews will be scheduled and the selected replacement will be announced. If no internal candidates are selected as a suitable replacement, an external search will be conducted until the position is filled.

5. **Aid to Firefighters Grant (AFG)**— Staff is working on an RFP for the acquisition of the new fire truck that will be funded primarily through the grant. We expect to present bids for your consideration in December.
6. **HVAC**— ENTEC is making steady progress in their efforts to improve the energy efficiency of City Hall's HVAC system in preparation for next year's installation of new rooftop units to replace the system that was installed when the building was construction.
7. **Joint Review Board**— The joint Review Board meeting that looks at TIF revenues, expenditures, programs, and projects was originally scheduled to be held at City Hall on 10/26 but is now set for 11:00 on November 2nd in the City Council Chambers.
8. **Other RFPs**— There was a pre-bid meeting earlier this week for the RFP related to sanitation, with at least five (5) companies having expressed an interest in bidding for the services at this time. RFPs were also sent to local financial institutions as we seek to enter into new agreements for our banking services. This is not a commentary on the level of service provided by State Bank of Toulon, but instead is related to the best practice in the field of regularly bidding out such services simply to ensure competition within the banking industry for our deposits, giving each interested party a chance to earn our business while ensuring that we get the best return on investment possible on behalf of our customers. Both items will be brought to you for your consideration in November, along with a recommendation on the rental of city-owned farm ground adjacent to Mill Creek Station, Turn of the Century, and on East Division just south of the cemeteries.
9. **Demolitions**— With the award of the Strong Communities Program, Community Development has initiated the demolition process on approximately ten (10) homes where the cost of rehabilitation exceeds what a rehabilitated home would be worth. When they have made it through the process, we'll be bringing bids on demolitions to you for your consideration.
10. **Housing Rehabilitation**— We received word from the state today that our application for the IHDA grant for housing rehabilitation was denied, but we will continue to look for and apply to programs that are capable of helping us to fix up dilapidated homes rather than demolishing them when ith the the award of the Strong Communities Program, Community Development has initiated the demolition process on approximately ten (10) homes where the cost of rehabilitation
11. **Website**— We're in the final stages of implementing our new website. The new website should be more intuitive and user friendly, affords more opportunity for applications and forms that can be filled out online and should improve our ability to disseminate information to a wider audience.
12. **Clerk Training**— The City Clerk attended a week-long symposium/training session on a litany of tasks and topics associated with the position. While educational, my understanding is that the sessions also served to reinforce the idea that we are on the right track and headed in the right direction.

13. **Fire Safety Week**— Last week was Fire safety week, which typically entails the various shifts giving fire prevention and safety tips to each of the schools. I remember the same approach being used when I was young and the information I learned proved useful to me during a structure fire as both a kid and as an adult. Additionally, the firefighters being out in the community and working to improve public safety sends a positive message about the department and the organization as a whole.
14. **Sidewalks near Wethersfield**— Staff has completed a review of the infrastructure serving the Wethersfield School District buildings along with the estimated costs for such improvements. We'll figure out the time commitment required, prioritize the projects, then develop a plan for when we can make the improvements that are needed.
15. **Career Exploration Fair**— We've been asked once again to participate in Central School's Career Exploration Fair on November 16th. The event provides us with an opportunity to talk to kids about careers in local government, from Police and Fire to Public Works, Finance, Engineering, or other applicable fields. Employees with ties to the community improve employee retention, lowering the operating costs for recruitment, training, and other associated costs. More importantly, the event affords us with another chance to work on developing our relationship with a group of stakeholders in our community.
16. **Cemetery Building**— Steady progress continues at the cemetery as the new building takes shape. With the shell complete, work has turned to the task of providing the interior finish of the facility. The building is expected to be substantially complete in approximately four weeks, just in time to store most of the small equipment until mowing season kicks off next spring.

The October 10th, 2023, Council Meeting to order at 6:33pm. Councilmembers Baker and Komnick were present along with Mayor Moore and City Manager Gary Bradley. Councilmembers Colomer and Faber were absent.

A motion to go into closed session to discuss Litigation Section 2(c)(11) was made by Councilmember Baker and seconded by Councilmember Komnick. Motion passed 3-0.

A motion to adjourn to regular session was made by Councilmember Baker and seconded by Councilmember Komnick. Motion approved 3-0. Closed session was adjourned at 6:55pm.

The October 10th, 2023, Council Meeting to order at 7:01pm in the Council Chambers. Councilmembers Baker and Komnick were present along with Mayor Moore and City Manager Gary Bradley. Councilmembers Colomer and Faber were absent.

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

The Consent Agenda included the following:

- A. Minutes from the Council Meeting on September 25th
- B. Payroll for the pay period ending September 23rd in the amount of \$225,934.83.
- C. Staff Reports
- D. End Zone Hayrack Ride

A motion to approve the consent agenda items was made by Councilmember Baker and seconded by Councilmember Komnick. Motion passed 3-0.

Bills for the Council Meeting of October 10th were presented in the amount of \$1,326,490.92. A motion to approve payment of the bills was made by Councilmember Baker and seconded by Councilmember Komnick. Discussion: None. Motion passed 3-0.

Public Comments: None

New Business:

- A. Consideration of 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. **A motion to approve was made by Councilmember Baker and seconded by Councilmember Komnick. Discussion: Councilmember Komncik asked if this is something we already do. Community Development Director Keith Edwards stated that it is and that the Code just needed updated. Motion passed 3-0.**
- B. Consideration of Bill 23-56** Resolution accepting a grant from the Illinois Housing Development Authority's Strong Communities Program – Round 2. **A motion to approve was made by Councilmember Baker and seconded by Councilmember Komnick. Discussion: Mayor Moore said that this will help continue to take care of blighted properties. Keith and Katie were thanked for their work on the grant. Motion passed 3-0.**
- C. Discussion Only: International Existing Building Code (IEBC)** Keith stated that this had been discussed before, but nothing was found on a vote being taken. This is for existing

buildings, mostly commercial structures. He would be able to use this as a reference should it be needed when our codes don't discuss a certain issue. The council stated he could move forward with the changes.

D. Discussion Only: International Building Code (IBC) & International Residential Code (IRC) We already use these codes for the most part but making a few changes would allow Keith to better clarify some of the issues we see locally. Many other municipalities use these codes so it would be easier for builders and contractors. The council stated he could move forward with the changes.

E. Discussion Only: International Property Maintenance Code (IPMC) This code deals with nuisances pertaining to properties. If our code does not list something specific, we would be able to turn to this for clarification. The council stated he could move forward with the changes.

Council Communications:

Baker: None

Komnick: Reminder that the Buddy Walk is this weekend.

Mayor's Communications:

Many people have expressed concerns about the number of gaming facilities in town. He would like to have a conversation with the Council about limiting the number allowed. Councilmember Baker stated that he is not a fan of them. Councilmember Komnick clarified that they are somewhat limited because of the amount of liquor licenses available, and we should be careful on the reasoning we limit them. Councilmember Komnick would like to hear from those that own the facilities as well. The Council determined that they would be interested in having a longer, more detailed conversation.

The Buddy Walk is Saturday and will be held at Windmont Park. He would love to see as many as possible attend to help raise money for our area residents that have special needs and could use summer programming.

Announcements:

Trick or Treating will take place on Tuesday October 31st from 5-7pm. City staff will clock off Prospect during that time, as has been done for the past several years.

The 2023 Fall Cemetery Clean-up is scheduled to begin on October 20, 2023 and end on October 31, 2023. During this period, all decorations will be picked up and discarded. Anyone wishing to save their decorations must pick them up before October 20th. The Cemetery Department asks that no new decorations be put out until after the clean-up period has ended. This clean-up applies to Pleasant View, South Pleasant View, Mount Olivet, St. Mary's, Kewanee, Russian, and Wethersfield Cemeteries.

A motion to adjourn was made by Councilmember Baker and Seconded by Councilmember Komnick. Motion passed 3-0 and the meeting was adjourned at 7:29pm.

Minutes were prepared after viewing the recording from the October 10th meeting as the City Clerk was not present:

BOCK INC.
MONTHLY REPORT FOR
SEPTEMBER, 2023

SUBMITTED BY:_____SB_____

IEPA SUMMARY

No communications with the IEPA for the month of September.

MAINTENANCE SUMMARY

BOCK INC. generated 33 preventive work orders for the month. All 33 work orders were completed. In addition to the preventive work orders, there was 7 corrective maintenance work orders performed.

SAFETY SUMMARY

Because safety is an important part of our daily practice, we have been without a loss time injury at the plant for 104 months.

OPERATIONS SUMMARY

Flow for the month averaged 2.039 MGD with the rainfall totaling 4.30 inches.

Total KWH used for the month was 140,400.

DMR Copy of Record

Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

001
External Outfall

Discharge:

001-0
STP OUTFALL

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/25/23

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; DMF LOAD LIMITS DISPLAYED

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												</
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Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
00940	Chloride [as Cl]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments

Chlorination did not occur during this monitoring period.

Attachments

No attachments.

Report Last Saved By
KEWANEE, CITY OF

User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2023-10-18 14:07 (Time Zone: -05:00)

Report Last Signed By

User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2023-10-18 14:21 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

KEWANEE, CITY OF
401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

003
External Outfall

Discharge:

003-0
EMERGENCY HIGH LEVEL OVERFLOW

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/25/23

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI:

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Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.											Opt Mon DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.											Opt Mon DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.											Opt Mon DAILY MX	13 - #/100mL			
					Value NODI											C - No Discharge				
74071	Flow	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	
					Permit Req.				Opt Mon MO TOTAL	4K - #/mo										
					Value NODI				C - No Discharge											

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2023-10-18 13:59 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2023-10-18 14:22 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

KEWANEE, CITY OF
401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

004
External Outfall

Discharge:

004-0
EXCESS FLOW LAGOON OUTFALL- EAST LAGOON

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/25/23

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.							Req Mon MO AV MN		Req Mon MN WK AV		Req Mon DAILY MN	19 - mg/L			
					Value NODI							C - No Discharge		C - No Discharge		C - No Discharge				
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.								<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00400	pH	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.					>=	6.0 MINIMUM				<=	9.0 MAXIMUM	12 - SU			
					Value NODI						C - No Discharge					C - No Discharge				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.								<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.										<=	0.75 DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.										<=	400.0 DAILY MX	13 - #/100mL			
					Value NODI											C - No Discharge				
82220	Flow, total	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	CN - CONTIN
					Permit Req.				Req Mon MO TOTAL	03 - MGD										
					Value NODI				C - No Discharge											

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2023-10-18 14:00 (Time Zone: -05:00)
<i>Report Last Signed By</i>	
User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2023-10-18 14:22 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

KEWANEE, CITY OF
401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

005
External Outfall

Discharge:

005-0
EXCESS FLOW LAGOON OUTFALL-WEST LAGOON

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/25/23

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.							Req Mon MO AV MN		Req Mon MN WK AV		Req Mon DAILY MN	19 - mg/L			
					Value NODI							C - No Discharge		C - No Discharge		C - No Discharge				
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.								<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00400	pH	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU			
					Value NODI							C - No Discharge				C - No Discharge				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.								<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.										<=	0.75 DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.										<=	400.0 DAILY MX	13 - #/100mL			
					Value NODI											C - No Discharge				
82220	Flow, total	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	CN - CONTIN
					Permit Req.				Req Mon MO TOTAL	03 - MGD										
					Value NODI				C - No Discharge											

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2023-10-18 14:02 (Time Zone: -05:00)
<i>Report Last Signed By</i>	
User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2023-10-18 14:23 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

INF
Internal Outfall

Discharge:

INF-L
INFLUENT MONITORING

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/25/23

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2023-10-18 14:21 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

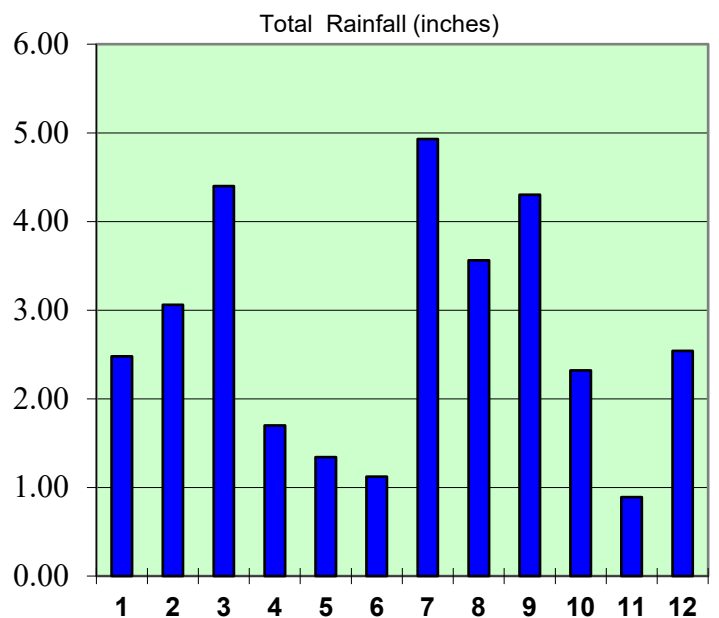
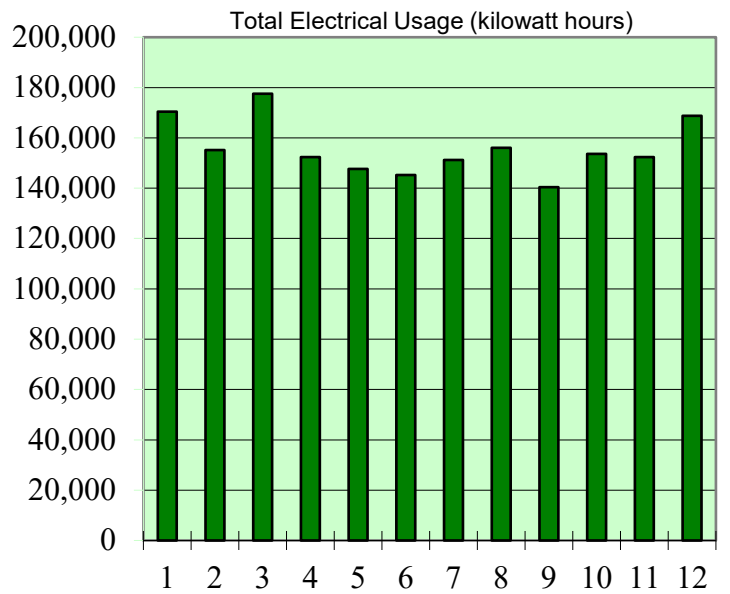
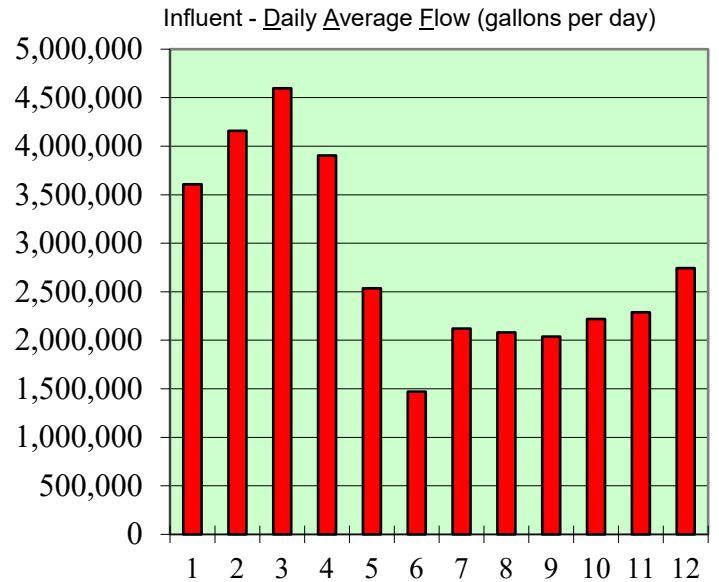
2023-10-18 14:24 (Time Zone: -05:00)

Kewanee, Illinois
Wastewater Treatment Plant
Twelve Month Moving Average Report
Submitted by
Bock Inc.

Date		Influent - <u>D</u> aily <u>A</u> verage <u>F</u> low (gallons per day)	Total Electrical Usage (kilowatt hours)	Total Rainfall (inches)
1	January 2023	3,608,369	170,400	2.48
2	February 2023	4,158,162	155,200	3.06
3	March 2023	4,597,052	177,600	4.40
4	April 2023	3,903,970	152,400	1.70
5	May 2023	2,537,261	147,600	1.34
6	June 2023	1,471,953	145,200	1.12
7	July 2023	2,118,757	151,200	4.93
8	August 2023	2,080,738	156,000	3.56
9	September 2023	2,039,444	140,400	4.30
10	October 2022	2,220,222	153,600	2.32
11	November 2022	2,287,828	152,400	0.89
12	December 2022	2,742,784	168,800	2.54
Total		33,766,540	1,870,800	32.64
Average		2,813,878	155,900	2.72

The Plant Design Average Flow is
2,000,000 Gallons per Day.

The Plant Design Maximum Flow is
5,000,000 Gallons per Day.





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

Registered Payments Between 10/11/2023 to 10/23/2023 - Reg Between 1 to 99999

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
35073062	ACC04	ACCESS SYSTEMS	BI	10/11/23	10/23/23	\$1,797.36
-Payment ID- 90000085	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,797.36	
	01-21-537	Hardware Lease		\$449.52		
	01-22-537	Hardware Lease		\$99.75		
	01-11-537	Hardware Lease		\$99.93		
	01-65-537	Hardware Lease		\$99.75		
	58-36-537	Hardware Lease		\$99.93		
	51-42-537	Hardware Lease		\$49.97		
	52-43-537	Hardware Lease		\$249.66		
	01-41-537	Hardware Lease		\$199.69		
	57-44-537	Hardware Lease		\$149.72		
	51-42-537.4	Hardware Lease		\$199.69		
	52-43-537.4	Hardware Lease		\$33.25		
	01-41-537.4	Hardware Lease		\$33.25		
	02-61-537	Hardware Lease		\$33.25		
				\$1,797.36	\$1,797.36	
35073063	ACC04	ACCESS SYSTEMS	BI	10/11/23	10/23/23	\$809.76
-Payment ID- 90000085	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$809.76	
	01-21-512	Police Copiers		\$202.44		
	01-11-512	Admin Copiers		\$607.32		
				\$809.76	\$809.76	
35073064	ACC04	ACCESS SYSTEMS	BI	10/11/23	10/23/23	\$160.32
-Payment ID- 90000085	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$160.32	
	01-22-537	Fire Copiers		\$80.16		
	01-21-512	Police Copier		\$80.16		
				\$160.32	\$160.32	
INV1456133	ACC04	ACCESS SYSTEMS	BI	10/17/23	10/23/23	\$3,832.30
-Payment ID- 90000085	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,832.30	
	01-21-537	It Maintenance		\$997.36		
	01-22-537	It Maintenance		\$208.08		
	01-11-537	It Maintenance		\$208.49		
	01-65-537	It Maintenance		\$208.08		
	58-36-537	It Maintenance		\$96.52		
	51-42-537	It Maintenance		\$543.95		
	52-43-537	It Maintenance		\$431.99		
	57-44-537	It Maintenance		\$431.99		
	51-42-537.4	It Maintenance		\$59.10		
	52-43-537.4	It Maintenance		\$59.10		
	01-41-537.4	It Maintenance		\$59.10		
	02-61-537	It Maintenance		\$208.49		
	01-41-537	It Maintenance		\$320.05		
				\$3,832.30	\$3,832.30	
D10092023	AME29	AMEREN ILLINOIS	BI	10/09/23	10/23/23	\$27,589.86
-Payment ID- 1821	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$27,589.86	
	01-11-571	Street Lights		\$8,338.32		



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
D10092023	01-52-571	Parks		\$28.76		
-Payment ID- 1821	51-93-571	Wtp		\$10,670.14		
	52-93-571	Wwtp		\$5,229.00		
	54-54-571	Francis Park		\$212.91		
	58-36-571	Cemetery		\$149.53		
	62-45-571	Municipal Buildings		\$2,961.20		
				<u>\$27,589.86</u>	<u>\$27,589.86</u>	
107	BAR06	BARASH & EVERETT, LLC	BI	10/06/23	10/23/23	\$8,999.49
-Payment ID- 1823	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$8,999.49	
	21-11-533	September Retainer		\$6,250.00		
	21-11-533	Additional Fees		\$1,212.85		
	21-11-533	Iml Fees For Raver		\$1,536.64		
				<u>\$8,999.49</u>	<u>\$8,999.49</u>	
2239779	BEA07	BEA OF ILLINOIS	BI	09/22/23	10/23/23	\$5,104.30
-Payment ID- 1824	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5,104.30	
	51-93-512	Replace Well 1 Equipment		\$5,104.30		
				<u>\$5,104.30</u>	<u>\$5,104.30</u>	
2239783	BEA07	BEA OF ILLINOIS	BI	09/22/23	10/23/23	\$573.09
-Payment ID- 1824	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$573.09	
	52-93-512	Overload Installation		\$573.09		
				<u>\$573.09</u>	<u>\$573.09</u>	
D10112023	BOS12	BOSS MANUFACTURING CO.	BI	10/11/23	10/23/23	\$5,000.00
-Payment ID- 1816	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5,000.00	
	51-42-591	Water Damage Repayment		\$5,000.00		
				<u>\$5,000.00</u>	<u>\$5,000.00</u>	
D10232023	BRA09	BRADLEY, GARY	BI	10/23/23	10/23/23	\$75.23
-Payment ID- 1825	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$75.23	
	01-11-562	Iml Meal Reimbursement		\$75.23		
				<u>\$75.23</u>	<u>\$75.23</u>	
47186	BRE00	BREEDLOVE'S SPORTING GOODS	BI	10/02/23	10/23/23	\$433.15
-Payment ID- 1826	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$433.15	
	51-42-473	Pw Hoodies		\$216.57		
	52-43-473	Pw Hoodies		\$216.58		
				<u>\$433.15</u>	<u>\$433.15</u>	
47239	BRE00	BREEDLOVE'S SPORTING GOODS	BI	10/10/23	10/23/23	\$70.00
-Payment ID- 1826	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$70.00	
	57-44-473	Hog Days Heat Seal		\$70.00		
				<u>\$70.00</u>	<u>\$70.00</u>	



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
554861	BRO14	BROWN, HAY & STEPHENS, LLP	BI	09/30/23	10/23/23	\$225.00
-Payment ID-1827	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$225.00	
	52-43-533	Chloride Issues		\$225.00		
				\$225.00	\$225.00	
D10182023	BUT00	BUTLER, JOSEPH	BI	10/18/23	10/23/23	\$139.82
-Payment ID-1828	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$139.82	
	01-22-562	Academy Meals Week #7		\$139.82		
				\$139.82	\$139.82	
D10062023	CAM07	CAMBRIDGE TELCOM SERVICES INC	BI	10/06/23	10/23/23	\$178.50
-Payment ID-90000086	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$178.50	
	01-11-537	Fiber Internet-City Hall		\$178.50		
				\$178.50	\$178.50	
4170084791	CIN00	CINTAS CORP	BI	10/06/23	10/23/23	\$53.62
-Payment ID-1829	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$53.62	
	62-45-471	Uniforms		\$53.62		
				\$53.62	\$53.62	
4170706925	CIN00	CINTAS CORP	BI	10/13/23	10/23/23	\$53.62
-Payment ID-1829	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$53.62	
	62-45-471	Uniforms		\$53.62		
				\$53.62	\$53.62	
47775	CIT18	CITY OF PEORIA	BI	10/06/23	10/23/23	\$9,900.00
-Payment ID-1830	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9,900.00	
	01-22-563	Fire Academy Fees		\$9,900.00		
				\$9,900.00	\$9,900.00	
166944	COL14	COLWELL, BRENT	BI	09/25/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
166945	COL14	COLWELL, BRENT	BI	09/25/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
166946	COL14	COLWELL, BRENT	BI	09/26/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	



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
166947.1	COL14	COLWELL, BRENT	BI	09/25/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
166948	COL14	COLWELL, BRENT	BI	09/26/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
166949	COL14	COLWELL, BRENT	BI	09/26/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
166950	COL14	COLWELL, BRENT	BI	09/27/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664601	COL14	COLWELL, BRENT	BI	09/22/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664602	COL14	COLWELL, BRENT	BI	09/27/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664603	COL14	COLWELL, BRENT	BI	09/29/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664604	COL14	COLWELL, BRENT	BI	09/23/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664605	COL14	COLWELL, BRENT	BI	09/30/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	



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
664606	COL14	COLWELL, BRENT	BI	09/30/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664607	COL14	COLWELL, BRENT	BI	10/02/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664608	COL14	COLWELL, BRENT	BI	10/02/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664609	COL14	COLWELL, BRENT	BI	10/04/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664610	COL14	COLWELL, BRENT	BI	10/03/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664611	COL14	COLWELL, BRENT	BI	10/05/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664612	COL14	COLWELL, BRENT	BI	10/05/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664614	COL14	COLWELL, BRENT	BI	10/06/23	10/23/23	\$50.00
-Payment ID-1831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
NWP 09/15/23	COM10	COMCAST CABLE	BI	09/15/23	10/23/23	\$116.85
-Payment ID-80000069	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$116.85	
	51-93-552	Internet Vpn-Nwtp		\$116.85		
				\$116.85	\$116.85	



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
WP 09/15/23 -Payment ID- 80000069	COM10	COMCAST CABLE	BI	09/15/23	10/23/23	\$91.90
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$91.90	
	51-93-571	Internet Vpn-Swtp		\$91.90		
				\$91.90	\$91.90	
T347645 -Payment ID- 90000087	COR07	CORE & MAIN LP	BI	09/27/23	10/23/23	\$4,098.60
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,098.60	
	51-42-850	Water Stock		\$4,098.60		
				\$4,098.60	\$4,098.60	
T419086 -Payment ID- 90000087	COR07	CORE & MAIN LP	BI	09/26/23	10/23/23	\$59.96
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$59.96	
	51-42-615	Water Stock		\$59.96		
				\$59.96	\$59.96	
T443313 -Payment ID- 90000087	COR07	CORE & MAIN LP	BI	09/27/23	10/23/23	\$1,638.75
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,638.75	
	51-42-850	Water Stock		\$1,638.75		
				\$1,638.75	\$1,638.75	
T572413 -Payment ID- 90000087	COR07	CORE & MAIN LP	BI	09/27/23	10/23/23	\$2,671.92
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,671.92	
	51-42-850	Water Stock		\$2,671.92		
				\$2,671.92	\$2,671.92	
T616792 -Payment ID- 90000087	COR07	CORE & MAIN LP	BI	09/27/23	10/23/23	\$176.90
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$176.90	
	51-42-615	Water Stock		\$176.90		
				\$176.90	\$176.90	
T652656 -Payment ID- 90000087	COR07	CORE & MAIN LP	BI	10/06/23	10/23/23	\$579.12
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$579.12	
	52-43-615	Sewer Supplies		\$579.12		
				\$579.12	\$579.12	
T660178 -Payment ID- 90000087	COR07	CORE & MAIN LP	BI	10/06/23	10/23/23	\$5,344.30
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5,344.30	
	51-42-850	Water Stock		\$5,344.30		
				\$5,344.30	\$5,344.30	
T720105 -Payment ID- 90000087	COR07	CORE & MAIN LP	CM	10/06/23	10/23/23	-\$976.92
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$976.92	
	51-42-850	Credit Memo		-\$976.92		
				-\$976.92	-\$976.92	



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
305661 -Payment ID- 1835	CRO06	ED MORSE CHRYSLER DODGE JEEP RAM	BI	10/12/23	10/23/23	\$99.70
	G/L Account	G/L Description		Debit	Credit	
	62-45-652	Invoice Amount			\$99.70	
		Fleet Stock		\$99.70		
				\$99.70	\$99.70	
D10012023 -Payment ID- 1832	CUL01	CULLIGAN OF KEWANEE	BI	10/01/23	10/23/23	\$31.94
	G/L Account	G/L Description		Debit	Credit	
	52-93-652	Invoice Amount			\$31.94	
		Water Wwtp Lab		\$31.94		
				\$31.94	\$31.94	
100148381 -Payment ID- 1833	EAS07	EASTERN IOWA TIRE, INC	BI	09/25/23	10/23/23	\$253.74
	G/L Account	G/L Description		Debit	Credit	
	01-21-513	Invoice Amount			\$253.74	
		Tires For Squad 2,3,6 Or 7		\$253.74		
				\$253.74	\$253.74	
1870 -Payment ID- 90000088	ECO04	ECOLOGY SOLUTIONS	BI	10/15/23	10/23/23	\$14,035.00
	G/L Account	G/L Description		Debit	Credit	
	57-44-573	Invoice Amount			\$14,035.00	
		Solid Waste Disposal		\$14,035.00		
				\$14,035.00	\$14,035.00	
31134 -Payment ID- 1836	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL IN	BI	10/13/23	10/23/23	\$135.50
	G/L Account	G/L Description		Debit	Credit	
	38-71-549	Invoice Amount			\$135.50	
		Train Station Repairs		\$135.50		
				\$135.50	\$135.50	
SIN051390 -Payment ID- 90000089	ENT01	ENTEC SERVICES INC	BI	10/06/23	10/23/23	\$19,199.50
	G/L Account	G/L Description		Debit	Credit	
	52-43-929	Invoice Amount			\$19,199.50	
	51-42-929	Hvac Bas Upgrade		\$4,799.88		
	57-44-929	Hvac Bas Upgrade		\$4,799.88		
	01-11-929	Hvac Bas Upgrade		\$4,799.86		
				\$19,199.50	\$19,199.50	
D10042023 -Payment ID- 1837	FAC00	FACTORY TIRE OUTLET	BI	10/04/23	10/23/23	\$20.00
	G/L Account	G/L Description		Debit	Credit	
	01-52-512	Invoice Amount			\$20.00	
		Parks Mower Repair		\$20.00		
				\$20.00	\$20.00	
D09302023 -Payment ID- 1838	FAR00	FARM KING OF KEWANEE	BI	09/30/23	10/23/23	\$1,036.99
	G/L Account	G/L Description		Debit	Credit	
	51-42-511	Invoice Amount			\$1,036.99	
	54-54-618	Water 22		\$39.15		
	58-36-473	Francis Park Fence Materials		\$608.71		
	01-52-612	Cemetery Personal Equipment		\$215.82		
		Parks Mower Tires		\$68.36		



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
D09302023 -Payment ID- 1838	01-52-612	Parks Mower Parts		\$14.99		
	62-45-830	Fleet Tools		\$56.97		
	54-54-611	Francis Park Parts		\$32.99		
				\$1,036.99	\$1,036.99	
D10232023 -Payment ID- 1839	FOR08	FORNEY, JACOB	BI	10/23/23	10/23/23	\$10.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$10.00	
	01-11-929	Payroll Dd Error Fee		\$10.00		
				\$10.00	\$10.00	
D09192023 -Payment ID- 1819	FRO00	FRONTIER COMMUNICATIONS CORPORATION	BI	09/19/23	10/23/23	\$705.30
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$705.30	
	54-54-552	Parks Phone		\$125.09		
	01-11-552	F&A Phone		\$57.47		
	52-93-552	Wwtp Phone		\$367.29		
	51-93-552	Wtp Phone		\$155.45		
				\$705.30	\$705.30	
D10032023 -Payment ID- 1840	FRO00	FRONTIER COMMUNICATIONS CORPORATION	BI	10/03/23	10/23/23	\$78.67
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$78.67	
	38-71-552	Elevator Phone		\$78.67		
				\$78.67	\$78.67	
D10232023 -Payment ID- 1841	GAR01	GARY MOORE	BI	10/23/23	10/23/23	\$68.75
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$68.75	
	01-11-562	Iml Meal Reimbursement		\$68.75		
				\$68.75	\$68.75	
X203040983-01 -Payment ID- 1870	HAW02	THOMPSON TRUCK & TRAILER, INC	BI	10/05/23	10/23/23	\$149.99
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$149.99	
	62-45-652	Fleet Stock		\$149.99		
				\$149.99	\$149.99	
6403 -Payment ID- 1844	HAY00	HAYES, RAY JR	BI	10/07/23	10/23/23	\$1,387.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,387.50	
	51-42-515	Pushed Spoils		\$1,387.50		
				\$1,387.50	\$1,387.50	
1.1 -Payment ID- 1845	HUT02	HUTCHISON ENGINEERING, INC.	BI	10/09/23	10/23/23	\$6,575.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6,575.00	
	01-41-532	Safe Routes To Schools Grant App		\$6,575.00		
				\$6,575.00	\$6,575.00	



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
D10182023	ILL77	ILLINOIS FENCE & OUTDOOR	BI	10/18/23	10/23/23	\$4,400.00
-Payment ID-1846	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,400.00	
	01-41-929	Salt Shed Fence		\$4,400.00		
				\$4,400.00	\$4,400.00	
10148721	INT02	INTERSTATE BATTERY SYSTEMS OF CENTRAL IL	BI	10/17/23	10/23/23	\$419.85
-Payment ID-1847	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$419.85	
	01-41-513	St 801		\$419.85		
				\$419.85	\$419.85	
10148722	INT02	INTERSTATE BATTERY SYSTEMS OF CENTRAL IL	BI	10/17/23	10/23/23	\$291.90
-Payment ID-1847	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$291.90	
	62-45-652	Fleet Stock		\$291.90		
				\$291.90	\$291.90	
SO-0251975	INT03	INTOXIMETERS INC	BI	10/13/23	10/23/23	\$168.00
-Payment ID-1848	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$168.00	
	01-21-918	Pbt Testing Straw Order		\$168.00		
				\$168.00	\$168.00	
0005902366	KEW65	GATEHOUSE MEDIA ILLINOIS HOLDINGS INC	BI	09/30/23	10/23/23	\$202.50
-Payment ID-1842	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$202.50	
	01-11-541	Fire Department Ad		\$202.50		
				\$202.50	\$202.50	
5902948	KEW65	GATEHOUSE MEDIA ILLINOIS HOLDINGS INC	BI	10/01/23	10/23/23	\$202.60
-Payment ID-1842	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$202.60	
	01-11-541	Plan Commission And Zoning Meeting		\$202.60		
				\$202.60	\$202.60	
101509501	KIM00	KIMBALL MIDWEST	BI	10/04/23	10/23/23	\$35.98
-Payment ID-1849	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$35.98	
	62-45-652	Fleet Supplies		\$35.98		
				\$35.98	\$35.98	
2033	LAM06	LAMCO OUTDOOR SERVICES	BI	10/13/23	10/23/23	\$2,500.00
-Payment ID-1850	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,500.00	
	01-41-581	607 S Chestnut		\$2,500.00		
				\$2,500.00	\$2,500.00	



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
173	LIN09	LIND, ADAM	BI	10/08/23	10/23/23	\$325.00
-Payment ID-1851	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$325.00	
	01-22-537	Pushover Annual		\$325.00		
				\$325.00	\$325.00	
45871	LOC00	LOCIS	BI	10/09/23	10/23/23	\$548.00
-Payment ID-1852	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$548.00	
	01-11-651	W2 & 1099 Forms		\$78.29		
	01-21-651	W2 & 1099 Forms		\$78.29		
	01-22-651	W2 & 1099 Forms		\$78.29		
	01-41-651	W2 & 1099 Forms		\$78.29		
	51-42-651	W2 & 1099 Forms		\$78.29		
	57-44-651	W2 & 1099 Forms		\$78.29		
	58-36-651	W2 & 1099 Forms		\$78.26		
				\$548.00	\$548.00	
21223489	MCK00	MCKESSON MEDICAL SURGICAL	BI	10/16/23	10/23/23	\$313.17
-Payment ID-1853	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$313.17	
	01-22-612	Airway Supply		\$313.17		
				\$313.17	\$313.17	
143668	MED04	MED-TECH RESOURCE LLC	BI	10/04/23	10/23/23	\$3,015.50
-Payment ID-1854	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,015.50	
	01-22-612	I.O. Needle Supply		\$3,015.50		
				\$3,015.50	\$3,015.50	
143772	MED04	MED-TECH RESOURCE LLC	BI	10/10/23	10/23/23	\$267.50
-Payment ID-1854	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$267.50	
	01-22-473	Pocket Tools		\$267.50		
				\$267.50	\$267.50	
143887	MED04	MED-TECH RESOURCE LLC	BI	10/16/23	10/23/23	\$170.40
-Payment ID-1854	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$170.40	
	01-22-612	Airway Supply		\$170.40		
				\$170.40	\$170.40	
2783	MEN00	MENARD'S	BI	10/06/23	10/23/23	\$134.64
-Payment ID-1855	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$134.64	
	52-93-619	Wwtp Tools		\$134.64		
				\$134.64	\$134.64	
2953	MEN00	MENARD'S	BI	10/09/23	10/23/23	\$159.63
-Payment ID-1855	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$159.63	
	52-93-619	Wwtp Supplies		\$159.63		
				\$159.63	\$159.63	



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
3017	MEN00	MENARD'S	BI	10/10/23	10/23/23	\$359.99
-Payment ID-1855	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$359.99	
	52-93-619	Sewage Teth		\$359.99		
				\$359.99	\$359.99	
3186	MEN00	MENARD'S	BI	10/12/23	10/23/23	\$83.52
-Payment ID-1855	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$83.52	
	51-42-653	Water Tools		\$83.52		
				\$83.52	\$83.52	
3243	MEN00	MENARD'S	BI	10/13/23	10/23/23	\$5.47
-Payment ID-1855	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5.47	
	58-36-652	Shop Openers		\$5.47		
				\$5.47	\$5.47	
3421890-00	MID20	MIDWEST WHEEL COMPANIES INC	CM	10/09/23	10/23/23	-\$30.00
-Payment ID-1856	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$30.00	
	57-44-513	Credit		-\$30.00		
				-\$30.00	-\$30.00	
3429285-00	MID20	MIDWEST WHEEL COMPANIES INC	BI	10/13/23	10/23/23	\$29.98
-Payment ID-1856	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$29.98	
	62-45-652	Fleet Stock		\$29.98		
				\$29.98	\$29.98	
3430241-00	MID20	MIDWEST WHEEL COMPANIES INC	BI	10/13/23	10/23/23	\$328.84
-Payment ID-1856	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$328.84	
	57-44-513	A14		\$328.84		
				\$328.84	\$328.84	
19846	MIR00	MIROCHA'S AUTO SERVICE INC	BI	10/17/23	10/23/23	\$99.95
-Payment ID-1857	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$99.95	
	62-45-513	Fleet Car 167		\$99.95		
				\$99.95	\$99.95	
19848	MIR00	MIROCHA'S AUTO SERVICE INC	BI	10/18/23	10/23/23	\$99.95
-Payment ID-1857	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$99.95	
	51-42-513	W69		\$99.95		
				\$99.95	\$99.95	
D11282022	MIS01	MISKINIS, JOHN	BI	11/28/22	10/23/23	\$11,900.00
-Payment ID-1817	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$11,900.00	
	44-84E-919	Tif Redevelopment Agreement Ord 4114		\$11,900.00		
				\$11,900.00	\$11,900.00	



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
4020586	MOO09	MOORE TIRES KEWANEE	BI	10/10/23	10/23/23	\$176.74
-Payment ID-1858	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$176.74	
	52-43-513	Cat 420E		\$176.74		
				\$176.74	\$176.74	
7892520230901	MOT04	MOTOROLA - STARCOM21 NETWORK	BI	10/01/23	10/23/23	\$1,581.00
-Payment ID-90000090	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,581.00	
	01-22-556	Monthly Fees X 2 Months		\$1,581.00		
				\$1,581.00	\$1,581.00	
260416	MOT05	ED MORSE CHEVROLET GMC	BI	10/17/23	10/23/23	\$14.76
-Payment ID-1834	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$14.76	
	62-45-652	Fleet Stock		\$14.76		
				\$14.76	\$14.76	
060158	NAP00	NAPA KEWANEE	BI	10/10/23	10/23/23	\$188.14
-Payment ID-1859	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$188.14	
	01-21-513	Brakes And Rotors Car 4		\$188.14		
				\$188.14	\$188.14	
060229	NAP00	NAPA KEWANEE	BI	10/11/23	10/23/23	\$37.28
-Payment ID-1859	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$37.28	
	01-21-513	Oil Filters For Cars 2,3,6,7		\$37.28		
				\$37.28	\$37.28	
060316	NAP00	NAPA KEWANEE	BI	10/12/23	10/23/23	\$136.44
-Payment ID-1859	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$136.44	
	01-21-513	Car 4 Bracket Replacement		\$136.44		
				\$136.44	\$136.44	
60051	NAP00	NAPA KEWANEE	BI	10/05/23	10/23/23	\$2.90
-Payment ID-1859	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2.90	
	52-93-513	Aggressor 1		\$2.90		
				\$2.90	\$2.90	
60252	NAP00	NAPA KEWANEE	BI	10/11/23	10/23/23	\$9.20
-Payment ID-1859	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9.20	
	62-45-513	Pressure Washer		\$9.20		
				\$9.20	\$9.20	



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
60298	NAP00	NAPA KEWANEE	BI	10/12/23	10/23/23	\$9.90
-Payment ID-1859	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9.90	
	62-45-652	Fleet Supplies		\$9.90		
				\$9.90	\$9.90	
60316	NAP00	NAPA KEWANEE	CM	10/12/23	10/23/23	-\$136.44
-Payment ID-1859	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$136.44	
	01-21-513	Credit		-\$136.44		
				-\$136.44	-\$136.44	
60353	NAP00	NAPA KEWANEE	BI	10/13/23	10/23/23	\$28.25
-Payment ID-1859	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$28.25	
	62-45-652	Fleet		\$28.25		
				\$28.25	\$28.25	
60414	NAP00	NAPA KEWANEE	BI	10/16/23	10/23/23	\$60.52
-Payment ID-1859	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$60.52	
	57-44-513	A13		\$60.52		
				\$60.52	\$60.52	
60431	NAP00	NAPA KEWANEE	BI	10/17/23	10/23/23	\$34.59
-Payment ID-1859	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$34.59	
	57-44-513	A14		\$34.59		
				\$34.59	\$34.59	
58337	NOR23	NORTHWEST PLUMBING HEATING AC	BI	10/02/23	10/23/23	\$567.00
-Payment ID-1860	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$567.00	
	38-71-311	City Hall Hvac Repair		\$567.00		
				\$567.00	\$567.00	
1152344-0	OFF00	OFFICE SPECIALISTS INC	BI	10/16/23	10/23/23	\$531.50
-Payment ID-90000092	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$531.50	
	38-71-311	City Hall And Train Station Supplies		\$531.50		
				\$531.50	\$531.50	
27354	PAN00	PANTHER UNIFORMS INC	BI	07/06/23	10/23/23	\$34.50
-Payment ID-1861	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$34.50	
	01-21-471	Name Plate And Tie Clip For Stroud		\$34.50		
				\$34.50	\$34.50	



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
27600	PAN00	PANTHER UNIFORMS INC	BI	10/04/23	10/23/23	\$202.45
-Payment ID-1861	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$202.45	
	01-21-471	Kingdon Sgt Dress Coat		\$202.45		
				\$202.45	\$202.45	
27627	PAN00	PANTHER UNIFORMS INC	BI	10/11/23	10/23/23	\$902.53
-Payment ID-1861	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$902.53	
	01-21-471	Lauren Roof Intial Hire Uniforms And Equipment		\$902.53		
				\$902.53	\$902.53	
27628	PAN00	PANTHER UNIFORMS INC	BI	10/11/23	10/23/23	\$736.00
-Payment ID-1861	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$736.00	
	01-21-471	Commedation Bars		\$736.00		
				\$736.00	\$736.00	
D10122023	PET15	PETERSON, JUSTIN	BI	10/12/23	10/23/23	\$30.00
-Payment ID-1862	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$30.00	
	52-43-455	Cdl Reimbursement		\$30.00		
				\$30.00	\$30.00	
D09/25/2023	POL01	POLICE PETTY CASH	BI	09/25/23	10/23/23	\$14.84
-Payment ID-1863	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$14.84	
	01-21-562	Peed Meal Red Dot Instructor		\$14.84		
				\$14.84	\$14.84	
D10/03/2023	POL01	POLICE PETTY CASH	BI	10/03/23	10/23/23	\$15.00
-Payment ID-1863	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15.00	
	01-21-562	Gearhart Meal Bao Class		\$15.00		
				\$15.00	\$15.00	
D10/12/2023	POL01	POLICE PETTY CASH	BI	10/12/23	10/23/23	\$30.00
-Payment ID-1863	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$30.00	
	01-21-562	Kijanowski Welgat Bhtf Board Meeting Lunch		\$30.00		
				\$30.00	\$30.00	
D10/6/2023	POL01	POLICE PETTY CASH	BI	10/06/23	10/23/23	\$10.00
-Payment ID-1863	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$10.00	
	01-21-562	Roof Gas Pti		\$10.00		
				\$10.00	\$10.00	



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
D9/26/2023 -Payment ID- 1863	POL01	POLICE PETTY CASH	BI	09/26/23	10/23/23	\$15.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15.00	
	01-21-562	Peed Meal Red Dot Instructor Class		\$15.00		
				\$15.00	\$15.00	
D10112023 -Payment ID- 249	PRO16	PROFESSIONAL BILLING SERVICES OF IL INC	BI	10/11/23	10/23/23	\$1,275.02
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,275.02	
	01-22-579	September Commission		\$1,275.02		
				\$1,275.02	\$1,275.02	
492455 -Payment ID- 1864	RAI03	RAILROAD MANAGEMENT COMPANY III, LLC	BI	09/28/23	10/23/23	\$379.14
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$379.14	
	23-64-850	Annual License Fee		\$379.14		
				\$379.14	\$379.14	
D10162023 -Payment ID- 1865	REE12	REED, JAMES JR	BI	10/16/23	10/23/23	\$3,399.12
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,399.12	
	02-61-930.3	820 May Street Demolition		\$3,399.12		
				\$3,399.12	\$3,399.12	
D10122023 -Payment ID- 1843	RUS04	GREGORY RUSK	BI	10/12/23	10/23/23	\$160.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$160.00	
	01-22-561	Medic Test		\$160.00		
				\$160.00	\$160.00	
D10112023 -Payment ID- 80000029	SIS01	SISCO	BI	10/11/23	10/11/23	\$215.81
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$215.81	
	74-14-451	REQUEST FOR FUNDING		\$215.81		
				\$215.81	\$215.81	
D10/10/2023 -Payment ID- 1866	SOP01	SOUTHPARK PSYCHOLOGY	BI	10/10/23	10/23/23	\$350.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$350.00	
	01-21-455	Preemployment Pysch Exam For Sarah Hansen		\$350.00		
				\$350.00	\$350.00	
D10122023 -Payment ID- 1867	STO04	STOUT, JEREMY M	BI	10/12/23	10/23/23	\$195.95
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$195.95	
	01-22-562	Meals-Class-Week 1		\$195.95		
				\$195.95	\$195.95	



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
D10122023.2 -Payment ID- 1867	STO04	STOUT, JEREMY M	BI	10/12/23	10/23/23	\$53.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$53.00	
	01-22-655	Fuel Reimbursement		\$53.00		
				\$53.00	\$53.00	
47679 -Payment ID- 1868	SUP08	SUPREME RADIO COMMUNICATIONS INC	BI	10/03/23	10/23/23	\$497.75
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$497.75	
	01-22-830	Starcom Charger Bases		\$497.75		
				\$497.75	\$497.75	
48259 -Payment ID- 1868	SUP08	SUPREME RADIO COMMUNICATIONS INC	BI	10/03/23	10/23/23	\$105.59
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$105.59	
	01-22-830	Old Radio Charger Base		\$105.59		
				\$105.59	\$105.59	
48870 -Payment ID- 1868	SUP08	SUPREME RADIO COMMUNICATIONS INC	BI	10/06/23	10/23/23	\$77.78
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$77.78	
	01-22-830	Antenna-Chief'S Truck		\$77.78		
				\$77.78	\$77.78	
18138 -Payment ID- 1869	TER00	TERMINAL SUPPLY INC	BI	10/03/23	10/23/23	\$196.37
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$196.37	
	62-45-652	Fleet Supplies		\$196.37		
				\$196.37	\$196.37	
INV00156007 -Payment ID- 1871	USA01	USA BLUEBOOK	BI	10/06/23	10/23/23	\$2,026.69
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,026.69	
	52-93-512	Sciencetech Balance		\$2,026.69		
				\$2,026.69	\$2,026.69	
INV00159384 -Payment ID- 1871	USA01	USA BLUEBOOK	BI	10/10/23	10/23/23	\$4,391.60
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,391.60	
	52-93-512	Republic Blower		\$4,391.60		
				\$4,391.60	\$4,391.60	
SCN009713 -Payment ID- 1871	USA01	USA BLUEBOOK	CM	09/27/23	10/23/23	-\$132.95
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$132.95	
	52-93-512	Credit		-\$132.95		
				-\$132.95	-\$132.95	



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
230352 -Payment ID- 90000093	VAL04	VALLEY CONSTRUCTION COMPANY CORP	BI	10/05/23	10/23/23	\$183,174.97
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$183,174.97	
	01-11-820	Cemetery Building Payment 3		\$183,174.97		
				\$183,174.97	\$183,174.97	
D07102023 -Payment ID- 1818	VAN30	VANDEVELDE WELLNESS CENTER	BI	07/10/23	10/23/23	\$20,000.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$20,000.00	
	44-84E-919	Tif Redevelopment Agreement Ord 4140		\$20,000.00		
				\$20,000.00	\$20,000.00	
9945569073 -Payment ID- 1872	VER06	VERIZON WIRELESS	BI	09/28/23	10/23/23	\$72.02
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$72.02	
	01-65-552	Comm Dev		\$72.02		
				\$72.02	\$72.02	
9945948083 -Payment ID- 1872	VER06	VERIZON WIRELESS	BI	10/03/23	10/23/23	\$222.62
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$222.62	
	01-22-552	Monthly		\$222.62		
				\$222.62	\$222.62	
D10012023 CIT -Payment ID- 80000070	VIS05	STATE BANK OF TOULON - VISA	BI	10/01/23	10/23/23	\$1,179.65
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,179.65	
	01-11-537	Adobe		\$74.44		
	52-43-513	Sewer Camera Trailer Titles And Plates		\$330.27		
	01-11-563	K Mitchell Clerk Training		\$600.00		
	01-22-561	Clark Medic Test 1		\$160.00		
	01-11-929	Shipping		\$14.94		
				\$1,179.65	\$1,179.65	
D10012023 GB -Payment ID- 80000070	VIS05	STATE BANK OF TOULON - VISA	BI	10/01/23	10/23/23	\$1,943.90
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,943.90	
	01-11-562	Meals		\$24.56		
	01-11-537	Adobe		\$79.67		
	01-11-562	Iml Hotel,Train, And Cabs		\$1,714.67		
	02-61-563	Icsc Annual Membership		\$125.00		
				\$1,943.90	\$1,943.90	
D10012023 KE -Payment ID- 80000070	VIS05	STATE BANK OF TOULON - VISA	BI	10/01/23	10/23/23	\$118.73
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$118.73	
	01-65-473	Uniform Allowance		\$118.73		
				\$118.73	\$118.73	



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
D10012023 KIJ -Payment ID- 80000070	VIS05	STATE BANK OF TOULON - VISA	BI	10/01/23	10/23/23	\$90.80
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$90.80	
	01-21-915	Business Cards		\$30.80		
	01-21-917	Npca K9 Cert		\$40.00		
	01-21-917	Npca K9 Cert		\$20.00		
				\$90.80	\$90.80	
D10012023 KN -Payment ID- 80000070	VIS05	STATE BANK OF TOULON - VISA	BI	10/01/23	10/23/23	\$555.68
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$555.68	
	38-71-611	City Hall Boiler Parts		\$55.84		
	58-36-513	Cemetery Mule Parts		\$64.94		
	57-44-473	Pw Hoodies		\$470.77		
	57-44-473	Carhart Credit		-\$35.87		
				\$555.68	\$555.68	
D10012023 NW -Payment ID- 80000070	VIS05	STATE BANK OF TOULON - VISA	BI	10/01/23	10/23/23	\$711.84
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$711.84	
	01-21-549	Lexis Nexis		\$85.00		
	01-21-537	Adobe		\$21.24		
	01-21-549	Google Gsuite		\$289.80		
	01-21-840	Investigation Window Tint		\$270.00		
	01-21-473	Magazine Pouch		\$28.25		
	01-21-551	Postage		\$17.55		
				\$711.84	\$711.84	
D10012023 SW -Payment ID- 80000070	VIS05	STATE BANK OF TOULON - VISA	BI	10/01/23	10/23/23	\$390.79
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$390.79	
	01-22-562	Rushing Meals Week 1		\$18.34		
	01-22-562	Rushing Meals Week 2		\$48.16		
	01-22-655	Rushing Fuel Week 1+2		\$227.08		
	01-22-562	Rushing Meals Week 3+4		\$97.21		
				\$390.79	\$390.79	
D10012023 VK -Payment ID- 80000070	VIS05	STATE BANK OF TOULON - VISA	BI	10/01/23	10/23/23	\$1,981.44
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,981.44	
	51-42-850	Trench Box Lift Cables		\$986.81		
	38-71-611	Train Station Vacuum		\$172.12		
	62-45-651	Fleet Office		\$85.52		
	51-42-513	Liquid Storage Tank		\$322.99		
	38-71-611	Train Station Keys		\$36.00		
	38-71-830	Cemetery Tools		\$378.00		
				\$1,981.44	\$1,981.44	
D10132023 -Payment ID- 1820	VOI00	THE KEWANEE VOICE	BI	10/13/23	10/23/23	\$20,000.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$20,000.00	
	02-61-930.7	5 Year Micro-Loan		\$20,000.00		
				\$20,000.00	\$20,000.00	



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
5597	WES06	WESTRUM LEAK DETECTION INC	BI	10/05/23	10/23/23	\$5,500.00
-Payment ID-1873	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5,500.00	
	51-42-515	Leak Detection Survey		\$5,500.00		
				\$5,500.00	\$5,500.00	
1705	WOO07	WOODY, STEVE	BI	10/05/23	10/23/23	\$150.00
-Payment ID-1874	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$150.00	
	01-21-455	Sarah Hansen Preemployment Polygraph		\$150.00		
				\$150.00	\$150.00	
28133	BandB00	B & B PRINTING	BI	10/06/23	10/23/23	\$19.76
-Payment ID-1822	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$19.76	
	52-93-652	Wwtp Shipping		\$19.76		
				\$19.76	\$19.76	
28149	BandB00	B & B PRINTING	BI	10/06/23	10/23/23	\$19.76
-Payment ID-1822	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$19.76	
	52-93-652	Wwtp Shippings		\$19.76		
				\$19.76	\$19.76	
1143-178047	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	10/12/23	10/23/23	\$85.93
-Payment ID-90000091	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$85.93	
	52-93-619	Wwtp Supplies		\$85.93		
				\$85.93	\$85.93	
1143-178706	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	10/17/23	10/23/23	\$26.62
-Payment ID-90000091	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$26.62	
	62-45-513	Fleet Car 167		\$26.62		
				\$26.62	\$26.62	
Total						\$404,284.23



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:	140	01-11-512 MAINT EQUIPMENT	\$607.32	01	\$240,861.49
Total Transactions:	3	01-11-537 COMPUTER SERVICES	\$641.03	02	\$24,765.86
Total Vendors:	71	01-11-541 SERVICES TO BOARDS & COMMISSIONS	\$405.10	21	\$8,999.49
Total Amount:	\$404,284.23	01-11-552 TELEPHONE	\$57.47	23	\$379.14
		01-11-562 TRAVEL EXPENSE	\$1,883.21	38	\$1,954.63
		01-11-563 TRAINING	\$600.00	44	\$31,900.00
		01-11-571 UTILITIES	\$8,338.32	51	\$48,519.52
		01-11-651 OFFICE SUPPLIES	\$78.29	52	\$20,400.86
		01-11-820 BUILDING	\$183,174.97	54	\$979.70
		01-11-929 MISC. EXP./REFUNDS	\$4,824.80	57	\$20,393.73
		01-21-455 PRE-EMPLOYMENT/TESTING	\$500.00	58	\$710.47
		01-21-471 UNIFORMS	\$1,875.48	62	\$4,203.53
		01-21-473 PERSONAL EQUIPMENT	\$28.25	74	\$215.81
		01-21-512 MAINT. SERVICE EQUIPMENT	\$282.60		\$404,284.23
		01-21-513 MAINT. SERVICE VEHICLE	\$479.16		
		01-21-537 COMPUTER SERVICES	\$1,468.12		
		01-21-549 OTHER PROFESSIONAL SERVICES	\$374.80		
		01-21-551 POSTAGE	\$17.55		
		01-21-562 TRAVEL EXPENSES	\$84.84		
		01-21-651 OFFICE SUPPLIES	\$78.29		
		01-21-840 VEHICLES	\$270.00		
		01-21-915 RURAL CRIME EXPENDITURES	\$30.80		
		01-21-917 DRUG FUND	\$60.00		
		01-21-918 DUI ENFORCEMENT	\$168.00		
		01-22-473 PERSONAL EQUIPMENT	\$267.50		
		01-22-537 COMPUTER SERVICES	\$712.99		
		01-22-552 TELEPHONE	\$222.62		
		01-22-556 RADIO SERVICE	\$1,581.00		
		01-22-561 DUES & PUBLICATIONS	\$320.00		
		01-22-562 TRAVEL EXPENSES	\$499.48		
		01-22-563 TRAINING	\$9,900.00		
		01-22-579 BILLING CHARGES	\$1,275.02		
		01-22-612 MAINT SUPPLY-EQUIP EMS	\$3,499.07		
		01-22-651 OFFICE SUPPLIES	\$78.29		
		01-22-655 AUTOMOTIVE FUEL/OIL	\$280.08		
		01-22-830 EQUIPMENT	\$681.12		
		01-41-513 MAINT-SERVICE-VEHICLE	\$419.85		
		01-41-532 ENGINEERING SERVICE	\$6,575.00		
		01-41-537 COMPUTER SERVICE	\$519.74		
		01-41-537.4 COMPUTER SERVICES (ENGINEER)	\$92.35		
		01-41-581 TREE REMOVAL	\$2,500.00		
		01-41-651 OFFICE SUPPLIES	\$78.29		
		01-41-929 MISCELLANEOUS EXPENSE	\$4,400.00		
		01-52-512 MAINT-SERVICE-EQUIPMENT	\$20.00		
		01-52-571 UTILITIES	\$28.76		
		01-52-612 MAINT SUPPLIES-EQUIP	\$83.35		
		01-65-473 PERSONAL EQUIPMENT	\$118.73		
		01-65-537 COMPUTER SERVICE	\$307.83		
		01-65-552 TELEPHONE	\$72.02		
		02-61-537 COMPUTER SERVICES	\$241.74		



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 (No Payroll) -

Account	Amount
02-61-549 OTHER PROFESSIONAL SERVICES	\$1,000.00
02-61-563 TRAINING	\$125.00
02-61-930.3 DEMOLITION GRANT	\$3,399.12
02-61-930.7 MICR LOAN PROGRAM	\$20,000.00
21-11-533 LEGAL SERVICE	\$8,999.49
23-64-850 UTILITY SYSTEM	\$379.14
38-71-311 PROPERTY TAX	\$1,098.50
38-71-549 OTHER PROFESSIONAL SERVICES	\$135.50
38-71-552 MUNICIPAL PHONE	\$78.67
38-71-611 MAINT. SUPPLIES BUILDING	\$263.96
38-71-830 EQUIPMENT	\$378.00
44-84E-919 REDEVELOPMENT PROJECTS	\$31,900.00
51-42-473 PERSONAL EQUIPMENT	\$216.57
51-42-511 MAINTENANCE SERVICE BLDG	\$39.15
51-42-513 MAINT SERVICE-VEHICLE	\$422.94
51-42-515 MAINT. SERVICE-UTILITY SYSTEM	\$6,887.50
51-42-537 COMPUTER SERVICE/FEES	\$593.92
51-42-537.4 COMPUTER SERVICES	\$258.79
51-42-591 LIABILITY INSURANCE	\$5,000.00
51-42-615 MAINT SUPPLIES-UTILITY SYSTEM	\$236.86
51-42-651 OFFICE SUPPLIES	\$78.29
51-42-653 SMALL TOOLS	\$83.52
51-42-850 UTILITY SYSTEM	\$13,763.46
51-42-929 MISCELLANEOUS EXPENSE	\$4,799.88
51-93-512 MAINT. SERVICE EQUIP.	\$5,104.30
51-93-552 TELEPHONE	\$272.30
51-93-571 UTILITIES	\$10,762.04
52-43-455 PRE-EMPLOYMENT/TESTING	\$30.00
52-43-473 PERSONAL EQUIPMENT	\$216.58
52-43-513 MAINT. SERVICE-VEHICLE	\$507.01
52-43-533 LEGAL SERVICES	\$225.00
52-43-537 COMPUTER SERVICES	\$681.65
52-43-537.4 COMPUTER SERVICES	\$92.35
52-43-615 MAINT. SUPPLIES-UTILITY SYSTEM	\$579.12
52-43-929 MISCELLANEOUS EXPENSE	\$4,799.88
52-93-512 MAINT SERVICE EQUIP	\$6,858.43
52-93-513 MAINT SERVICE-VEHICLE	\$2.90
52-93-552 TELEPHONE	\$367.29
52-93-571 UTILITIES	\$5,229.00
52-93-619 MAINT SUPPLIES WWTP	\$740.19
52-93-652 OPERATING SUPPLIES	\$71.46
54-54-552 TELEPHONE	\$125.09
54-54-571 UTILITIES	\$212.91
54-54-611 MAINT. SUPPLIES-BUILDING	\$32.99
54-54-618 MAINT. SUPPLIES-GROUNDS	\$608.71
57-44-473 PERSONAL EQUIPMENT	\$504.90
57-44-513 MAINT-SERVICE-VEHICLE	\$393.95
57-44-537 COMPUTER SERVICES	\$581.71
57-44-573 GARBAGE DISPOSAL	\$14,035.00
57-44-651 OFFICE SUPPLIES	\$78.29
57-44-929 MISCELLANEOUS EXPENSE	\$4,799.88
58-36-473 PERSONAL EQUIPMENT	\$215.82
58-36-513 MAINT-SERVICE-VEHICLE	\$64.94



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 (No Payroll) -

Account	Amount
58-36-537 COMPUTER SERVICES	\$196.45
58-36-571 UTILITIES	\$149.53
58-36-651 OFFICE SUPPLIES	\$78.26
58-36-652 OPERATING SUPPLIES	\$5.47
62-45-471 UNIFORM ALLOWANCE	\$107.24
62-45-513 MAINT-SERVICE-VEHICLE	\$135.77
62-45-571 UTILITIES	\$2,961.20
62-45-651 OFFICE SUPPLIES	\$85.52
62-45-652 OPERATING SUPPLIES	\$856.83
62-45-830 EQUIPMENT	\$56.97
74-14-451 HEALTH INSURANCE	\$215.81
	<u>\$404,284.23</u>

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-115.0	Check	59	\$156,606.43	ACC04	\$6,599.74
01-00-114.3	Check	1	\$1,275.02	AME29	\$27,589.86
01-00-115.0	Web/Telephone	2	\$7,181.58	BRA09	\$75.23
74-00-114	Web/Telephone	1	\$215.81	BUT00	\$139.82
01-00-115.0	Nacha	9	\$239,005.39	CAM07	\$178.50
			<u>\$404,284.23</u>	CIT18	\$9,900.00
				EAS07	\$253.74
				ENT01	\$19,199.50
				FAC00	\$20.00
				FAR00	\$1,036.99
				FOR08	\$10.00
				FRO00	\$783.97
				GAR01	\$68.75
				HUT02	\$6,575.00
				ILL77	\$4,400.00
				INT02	\$711.75
				INT03	\$168.00
				KEW65	\$405.10
				LAM06	\$2,500.00
				LIN09	\$325.00
				LOC00	\$548.00
				MCK00	\$313.17
				MED04	\$3,453.40
				MOT04	\$1,581.00
				NAP00	\$370.78
				PAN00	\$1,875.48
				POL01	\$84.84
				PRO16	\$1,275.02
				RUS04	\$160.00
				SOP01	\$350.00
				STO04	\$248.95
				SUP08	\$681.12
				VAL04	\$183,174.97
				VER06	\$294.64
				VIS05	\$6,972.83
				WOO07	\$150.00
				COL14	\$1,000.00
				REE12	\$3,399.12
				VOI00	\$20,000.00



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

Vendor	Amount
BAR06	\$8,999.49
RAI03	\$379.14
EDS00	\$135.50
NOR23	\$567.00
OFF00	\$531.50
MIS01	\$11,900.00
VAN30	\$20,000.00
BEA07	\$5,677.39
BOS12	\$5,000.00
BRE00	\$503.15
COM10	\$208.75
COR07	\$13,592.63
HAY00	\$1,387.50
MEN00	\$743.25
MIR00	\$199.90
WES06	\$5,500.00
BRO14	\$225.00
CUL01	\$31.94
MOO09	\$176.74
PET15	\$30.00
USA01	\$6,285.34
BandB00	\$39.52
OREILLY	\$112.55
ECO04	\$14,035.00
MID20	\$328.82
CIN00	\$107.24
CRO06	\$99.70
HAW02	\$149.99
KIM00	\$35.98
MOT05	\$14.76
TER00	\$196.37
SIS01	\$215.81
	<u>\$404,284.23</u>

Vendor	C/Y 2023 Invoices	C/Y 2023 Payments	F/Y 2024 Invoices	F/Y 2024 Payments
ACC04	(78) 115075.48	(18) 108487.82	(46) 69124.50	(12) 70050.06
AME01	(20) 19911.05	(21) 20871.53	(12) 12229.37	(12) 12229.37
AME29	(22) 282981.35	(17) 255594.71	(14) 177936.16	(11) 178045.80
BandB00	(22) 3579.46	(10) 3539.94	(9) 1927.93	(6) 1984.75
BAR06	(12) 74543.26	(11) 65543.77	(7) 46999.03	(7) 46999.03
BEA07	(25) 53148.92	(8) 185151.68	(14) 30241.71	(5) 30241.71
BOS12	(1) 5000.00	(1) 5000.00	(1) 5000.00	(1) 5000.00
BRA09	(3) 289.55	(2) 214.32	(3) 289.55	(3) 289.55
BRE00	(15) 3453.40	(8) 3033.20	(9) 2035.15	(6) 3285.40
BRO14	(1) 225.00	(0) 0.00	(1) 225.00	(1) 225.00
BUT00	(6) 880.63	(3) 740.81	(6) 880.63	(4) 880.63
CAM07	(13) 2868.50	(10) 2690.00	(6) 1106.00	(6) 1106.00
CIN00	(41) 2022.47	(17) 2003.83	(24) 1210.57	(12) 1299.17



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
CIT04	(21) 175713.58	(21) 184062.94	(12) 108495.87	(12) 108495.87
CIT18	(1) 9900.00	(0) 0.00	(1) 9900.00	(1) 9900.00
COL14	(157) 7850.00	(18) 7250.00	(110) 5500.00	(11) 5750.00
COM10	(22) 2710.15	(15) 2918.95	(13) 1489.30	(9) 1746.00
COR07	(79) 175916.64	(14) 180841.78	(45) 106738.46	(9) 123486.67
CRO06	(9) 1219.87	(7) 1120.17	(6) 877.45	(6) 915.70
CUL01	(10) 535.81	(9) 503.87	(6) 278.71	(7) 384.91
EAS07	(10) 6137.26	(5) 5883.52	(5) 3024.92	(4) 3024.92
ECO04	(17) 243933.87	(12) 229898.87	(12) 161774.42	(10) 199870.38
EDS00	(12) 8888.59	(10) 10960.81	(6) 1769.06	(6) 4789.06
EFTPS	(50) 792965.53	(52) 833690.50	(34) 494992.67	(34) 494992.67
ENT01	(7) 106203.79	(8) 87700.11	(6) 105333.50	(6) 105333.50
FAC00	(7) 411.00	(3) 391.00	(7) 411.00	(4) 411.00
FAR00	(10) 9016.31	(9) 8600.22	(5) 5878.95	(6) 7303.47
FOR08	(3) 631.13	(2) 621.13	(3) 631.13	(3) 631.13
FRO00	(12) 2684.55	(12) 2824.35	(7) 1633.92	(8) 1853.26
GAR01	(1) 68.75	(0) 0.00	(1) 68.75	(1) 68.75
HAW02	(16) 3383.17	(8) 3233.18	(12) 3068.78	(7) 3051.05
HAY00	(23) 13775.00	(15) 12387.50	(14) 7275.00	(11) 7625.00
HUT02	(9) 35798.50	(8) 29223.50	(5) 17895.00	(5) 17895.00
IDOR	(25) 198594.77	(26) 208725.85	(17) 123890.12	(17) 123890.12
ILL22	(5) 1800.42	(5) 1800.42	(5) 1800.42	(5) 1800.42
ILL77	(3) 9715.00	(1) 5315.00	(3) 9715.00	(2) 9715.00
IMRF	(40) 305005.90	(42) 319670.99	(24) 193930.17	(24) 193930.17
INT02	(11) 3014.00	(8) 2861.00	(8) 2592.15	(6) 2592.15
INT03	(1) 168.00	(0) 0.00	(1) 168.00	(1) 168.00
KEW02	(23) 907042.13	(23) 913092.98	(14) 830110.47	(14) 830110.47
KEW06	(23) 919397.43	(24) 924760.76	(14) 851703.10	(14) 851703.10
KEW07	(20) 14240.00	(21) 15140.00	(12) 8630.00	(12) 8630.00
KEW65	(14) 4313.30	(7) 3908.20	(8) 2236.60	(5) 2253.35
KIM00	(8) 3367.34	(7) 3331.36	(4) 365.33	(4) 365.33
KOH00	(8) 2025.63	(8) 2025.63	(8) 2025.63	(8) 2025.63
LAM06	(12) 22850.00	(8) 20350.00	(9) 20100.00	(7) 20100.00
LIN09	(1) 325.00	(0) 0.00	(1) 325.00	(1) 325.00
LOC00	(12) 13269.50	(9) 13831.50	(5) 1295.50	(5) 1340.50
LPL00	(20) 4000.00	(21) 4200.00	(12) 2400.00	(12) 2400.00
MCK00	(50) 9824.43	(18) 9565.86	(26) 6419.82	(11) 6419.82



City Of Kewanee

401 East Third Street - Kewanee 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
MED04	(29) 25220.21	(14) 21766.81	(20) 21338.31	(10) 23101.67
MEN00	(194) 21881.08	(19) 22367.57	(104) 11290.82	(12) 11949.11
MID20	(18) 2521.05	(8) 2258.77	(11) 1403.41	(6) 1831.57
MID29	(19) 5642.43	(19) 5642.43	(12) 3563.64	(12) 3563.64
MIR00	(15) 1113.49	(8) 1201.59	(10) 783.64	(5) 880.49
MIS01	(0) 0.00	(1) 11900.00	(0) 0.00	(1) 11900.00
MOO09	(49) 3822.66	(16) 4075.55	(22) 1699.54	(10) 1750.73
MOT04	(10) 12088.20	(6) 10507.20	(6) 5349.00	(4) 6131.00
MOT05	(9) 785.00	(7) 778.34	(6) 611.13	(5) 611.13
NAC00	(20) 87527.31	(21) 91889.60	(12) 53795.49	(12) 53795.49
NAP00	(103) 7208.03	(17) 7077.05	(75) 5110.36	(12) 5799.03
NOR23	(4) 2053.70	(2) 1486.70	(3) 1486.70	(2) 1486.70
OFF00	(51) 9706.49	(17) 9325.20	(28) 5845.05	(11) 6372.99
OREILLY	(70) 4480.01	(15) 4455.18	(37) 3242.54	(8) 3225.47
PAN00	(7) 3034.53	(3) 1159.05	(7) 3034.53	(4) 3034.53
PET15	(1) 30.00	(0) 0.00	(1) 30.00	(1) 30.00
POL01	(38) 1651.35	(16) 1566.51	(22) 1009.45	(10) 1019.45
PRO16	(10) 29709.13	(9) 33325.73	(6) 16993.35	(6) 16993.35
RAI03	(1) 379.14	(0) 0.00	(1) 379.14	(1) 379.14
REE12	(1) 3399.12	(0) 0.00	(1) 3399.12	(1) 3399.12
RUS04	(1) 160.00	(0) 0.00	(1) 160.00	(1) 160.00
SIS01	(43) 100446.10	(21) 162009.70	(25) 55163.11	(19) 53475.11
SOP01	(7) 2360.00	(5) 2010.00	(4) 1400.00	(4) 1400.00
STA09	(20) 20135.50	(21) 20520.60	(12) 15034.62	(12) 15034.62
STO04	(3) 275.62	(1) 26.67	(3) 275.62	(2) 275.62
SUP08	(12) 20877.42	(8) 20196.30	(6) 7960.92	(4) 7960.92
TER00	(5) 733.56	(3) 537.19	(2) 353.76	(2) 353.76
UNI05	(20) 2198.00	(21) 2312.00	(12) 1302.00	(12) 1302.00
USA01	(15) 10811.43	(5) 8666.95	(7) 7865.57	(3) 7865.57
VAL04	(3) 408378.37	(2) 225203.40	(3) 408378.37	(3) 408378.37
VAN30	(1) 20000.00	(1) 20000.00	(1) 20000.00	(1) 20000.00
VER06	(19) 2874.30	(13) 2601.96	(11) 1695.90	(8) 1767.92
VIS05	(82) 61301.64	(14) 54383.81	(52) 42542.18	(11) 42597.18
VOI00	(1) 20000.00	(1) 20000.00	(1) 20000.00	(1) 20000.00
WES06	(3) 12222.50	(2) 12222.50	(3) 12222.50	(2) 12222.50
WOO07	(4) 600.00	(3) 450.00	(3) 450.00	(3) 450.00

Everything You Need!

Phone 309-761-1013
Fax 309-856-6001

October 19, 2023

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

RE: Report from Zoning Board of Appeals for October 18, 2023 meeting.

The Zoning Board of Appeals convened at 5:00 p.m. October 18, 2023, in the Council Chambers at Kewanee City Hall. ZBA members Brackett, McIntyre and Martinez were absent. For business, there were two variance petition applications upon which to conduct a public hearing.

CASE ONE:

725 Dewey Ave., A variance of 6 feet to the maximum allowable height for an accessory structure in an R-2 Single-Family Dwelling District.

Background Information:

Jason Phelps contacted me after purchasing the empty lot adjacent to the east side of his property. Phelps has contacted the assessor to combine the properties and wishes to construct a post frame/heavy timber construction accessory structure on the empty lot. The proposed structure is 24 feet in height to the top of the roof/ridge line which is 6 feet more than allowed by the city ordinance. Phelps was advised of the variance process and applied.

The Subject Property:

Address: 725 Dewey Ave.

Legal Description: LT 7 BLK 8 BLISH PLACE ADD & LOT 6 BLK 8 BLISH PLACE ADD VILLAGE OF WETHERSFIELD CITY OF KEWANEE, County of Henry, State of Illinois.

Location: Southeast corner of Acorn St. and Dewey Ave.

Zoning: R-2 One-Family Dwelling District.

Dimensions: 150 feet North to South by 110 feet East to West, 16500 Sq. Ft area.

Existing Buildings or Uses: Single-family dwelling and detached garage, shed.

Existing Land Use Map: Light Industrial.

Proposed Land Use Map: Low Density Residential.

Everything You Need!

Phone 309-761-1013
Fax 309-856-6001

The Surrounding Area:

Zoning District(s): Surrounding land to the North, West and South is zoned R-2 One-Family Dwelling District. One parcel to the East is zoned R-4 Two-Family Dwelling District. Land to the Southwest is zoned R-5 Multiple-Family Dwelling District.

Uses of Land:

The surrounding land contains one-family dwellings, assisted living, nursing homes and an excavation company.

Variance Requested:

A variance of 6 feet to the maximum allowable height for an accessory structure.

The city has no objection to the variance request if there are no objectors.

The Public Hearing:

At 5:00 p.m. October 18, 2023, the hearing on the variance request at 725 Dewey Ave. was held. Jason Phelps was present to represent the petition.

- Thompson called the meeting to order.
- Peart made a motion to consider the variance request. Kuffel 2nd the motion.
- Phelps stated that he wants to put the building up to store his different vehicles and equipment.
- Edwards asked if Phelps had started the process to combine the two parcels of land.
- Phelps stated that he did start that process with the assessor's office.
- There were no objectors.

Recommendation:

The Zone Board of Appeals recommends, by a vote of four in favor, none opposed, three absent, to grant the variance request of 6 feet to the maximum allowable height for an accessory structure.

CASE TWO:

480 Midland Dr., Variance to allow a zero feet setback for an accessory structure on a corner lot.

*Everything You Need!*Phone 309-761-1013
Fax 309-856-6001**The Subject Property:***Address:* 480 Midland Dr.*Legal Description:* LOT 83 & SE PT LOT 82 VAL MAR HEIGHTS 5TH ADD VILLAGE OF WETHERSFIELD CITY OF KEWANEE, County of Henry, State of Illinois.*Location:* Northeast corner of Midland Dr. and Cresent Dr.*Zoning:* R-1 Single-Family Dwelling District.*Dimensions:* Approximately 191 feet North to South by 105 East to West, 20,055 Sq Ft area.*Existing Buildings or Uses:* One-family dwelling w/attached garage and detached yard shed.*Existing Land Use Map:* Low Density Residential.*Proposed Land Use Map:* Low Density Residential.**The Surrounding Area:**

R-1 Single-Family Dwelling District on all sides.

Uses of Land:

The surrounding land contains single-family dwellings.

Background Information:

Rich Turley contacted me inquiring about constructing a 26' x 28' two car garage on his mother-in-law's property at 480 Midland Dr. Rich stated, though it is a large parcel of land, it's difficult to place the structure that he wishes to build. He wants to utilize the current driveway yet keep a good separation distance from the existing attached garage. This would place the overhang of the West side wall of the garage at or very close to the property line adjacent to Cresent Dr. In doing so, the proposed garage would be approximately 15 feet away from the curb on Cresent Dr.

Variance Requested:

Variance to allow a zero feet setback for an accessory structure along the West side lot line adjacent to Cresent Dr.

The variance, if allowed, would not cause a vision clearance issue at this particular intersection.

The city has no objection to the variance request if there are no objectors.

The Public Hearing:

At 5:03 p.m. October 18, 2023, the hearing on the variance request at 480 Midland Dr. was held. Rich Turley was present to represent the petition.

Everything You Need!

Phone 309-761-1013
Fax 309-856-6001

- Thompson called the meeting to order.
- Ensley made a motion to consider the variance request. Peart 2nd the motion.
- Turley stated that he and his wife have an opportunity to buy the subject property from his mother-in-law and go from a two-story house to a single-story house. Turley said they can downsize but not enough to fit in the existing house and attached garage. By adding a second detached garage to the property, it makes the move feasible for Turley and his wife. Turley wishes to use the existing driveway.
- Edwards stated that the zoning laws don't always fit every situation. If this was the corner of 8th and Elm, it would be completely different. Given the layout of the properties and the street for the subject property, the City has no objection to the request.
- Ensley said that he went to the subject property and said that the new structure would cause no vision issues.
- Kuffle stated that she did the same and saw no concerns.
- Thompson stated he did the same and saw no concerns.
- There were no objectors.

Recommendation:

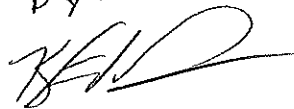
The Zone Board of Appeals recommends, by a vote of four in favor, none opposed, three absent, to grant the variance request to allow a zero feet setback for an accessory structure along the West side lot line adjacent to Crescent Dr.

Respectfully submitted,

Jerry Thompson

Jerry Thompson,
Zone Board of Appeals Chairperson

By:



Zoning Board

Date 10/18/23

Attendance

Case 1

Case 2

PEART Jeremy Y	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
BRACKETT Stephen 10/12 Y	X	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
KUFFEL Brenda 10/2 Y	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
ENSLEY Jim 10/16 Y	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
THOMPSON Jerry 10/16 Y	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MCINTYRE David N	X	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MARTINEZ Daniel 10/18 N	X	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
		yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
		yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
	4P	4Y	ON	4X	ON						

ORDINANCE NO. ____

ORDINANCE GRANTING A REQUEST FOR VARIANCE TO SHIRLEY PITMAN, 480 MIDLAND DR., KEWANEE, ILLINOIS. BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KEWANEE, ILLINOIS, IN COUNCIL ASSEMBLED, AS FOLLOWS.

SECTION ONE: The City Council finds that a petition has heretofore been filed by Shirley Pitman directed to the Zoning Board of Appeals and City Council requesting that a variance to allow a zero feet sideyard setback for an accessory structure in a R-1 Single-Family Dwelling District to allow for the construction of a new garage with a 0 feet side yard setback on the following described property:

Address: 480 Midland Dr.

Legal Description: LOT 83 & SE PT LOT 82 VAL MAR HEIGHTS 5TH ADD VILLAGE OF WETHERSFIELD CITY OF KEWANEE, County of Henry, State of Illinois.

SECTION TWO: The Zoning Board of Appeals conducted a hearing upon said Petition on Wednesday, October 18, 2023, pursuant to notice published in the Kewanee Star Courier. There were no objectors.

SECTION THREE: The Zoning Board of Appeals has recommended to the Council, by a vote of four in favor, none opposed, three absent that a variance to allow a zero feet side yard setback for an accessory structure in a R-1 Single-Family Dwelling District to allow for the construction of a new garage with a 0 feet side yard setback, be granted.

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

SECTION FIVE: The following variance shall be, and hereby is granted:

A variance to allow a zero feet side yard setback for an accessory structure in a R-1 Single-Family Dwelling District to allow for the construction of a new garage with a 0 feet side yard setback.

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

Passed by the Council of the City of Kewanee, Illinois this 23rd 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				

ORDINANCE NO. _____

ORDINANCE GRANTING A REQUEST FOR VARIANCE TO JASON PHELPS, 725 DEWEY AVE., KEWANEE, ILLINOIS. BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KEWANEE, ILLINOIS, IN COUNCIL ASSEMBLED, AS FOLLOWS.

SECTION ONE: The City Council finds that a petition has heretofore been filed by Jason Phelps directed to the Zoning Board of Appeals and City Council requesting that a variance of 6 feet to the maximum allowable height for an accessory structure in a R-2 Single-Family Dwelling District to allow for the construction of a new garage with a height of 24 feet on the following described property:

Address: 725 Dewey Ave.

Legal Description: LT 7 BLK 8 BLISH PLACE ADD & LOT 6 BLK 8 BLISH PLACE ADD VILLAGE OF WETHERSFIELD CITY OF KEWANEE, County of Henry, State of Illinois.

SECTION TWO: The Zoning Board of Appeals conducted a hearing upon said Petition on Wednesday, October 18, 2023, pursuant to notice published in the Kewanee Star Courier. There were no objectors.

SECTION THREE: The Zoning Board of Appeals has recommended to the Council, by a vote of four in favor, none opposed, three absent that a variance of 6 feet to the maximum allowable height for an accessory structure in a R-2 Single-Family Dwelling District to allow for the construction of a new garage with a height of 24 feet, be granted.

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

SECTION FIVE: The following variance shall be, and hereby is granted:

A variance of 6 feet to the maximum allowable height for an accessory structure in a R-2 Single-Family Dwelling District to allow for the construction of a new garage with a height of 24 feet.

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

Passed by the Council of the City of Kewanee, Illinois this 23rd 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 23, 2023	
RESOLUTION OR ORDINANCE NUMBER	Completed by City Clerk	
AGENDA TITLE	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 NO. xxxx

AN ORDINANCE AMENDING SECTION 150.015; ADOPTION OF BUILDING 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 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 the need to update and review the building codes as needed.

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

Section 1 The City Council hereby amends Section 150.015 of the City Code by inserting text as underlined and omitting text shown as ~~strikethrough~~ as follows:

§ 150.015 ADOPTION OF BUILDING CODE.

A certain documents, ~~three copies of both of which are~~ is on file in the office of the City Clerk of the city being marked and designated as the "International Building Code", ~~current 2021~~ 2021 edition, and the "International Residential Code for One- and Two-Family Dwellings", ~~current 2021~~ 2021 edition, both as published by the International Code Council, and both are hereby adopted as the Building Code of the city; for the control of buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of said International Building Code, are hereby referred to, adopted and made a part hereof as if fully set out in the City Code, with the additions, insertions, deletions and changes, if any, prescribed in § 150.017.

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 23rd 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				

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 erects, constructs, alters, or repairs~~ erects, constructs, alters, or repairs a building or structure in violation of ~~an~~ the approved ~~plan~~ construction documents or directive of the ~~code building~~ 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 23rd 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 23, 2023	
RESOLUTION OR ORDINANCE NUMBER	Completed by City Clerk	
AGENDA TITLE	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 NO. xxxx

AN ORDINANCE AMENDING SECTION 150.040; ADOPTION OF 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 recognizes the importance of building safety and maintenance; and

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

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

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

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

Section 1 The City Council hereby amends Section 150.040 of the City Code by inserting text as underlined and omitting text shown as ~~striketrough~~ as follows:

§ 150.040 ADOPTION OF PROPERTY MAINTENANCE CODE.

A certain document, ~~three copies of which are~~ is on file in the office of the City Clerk of the Kewanee, being marked and designated as the "International Property Maintenance Code, ~~current~~ 2021 edition," as published by International Code Council, Inc., be and is hereby adopted as the Property Maintenance Code of the City of Kewanee, in the State of Illinois; for the control of existing buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of said International Property Maintenance Code are hereby referred to, adopted, and made a part hereof, as if fully set out in the City Code, with the additions, insertions, deletions and changes, if any, prescribed in § 150.041 of the City Code.

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 23rd 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				

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 23rd 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 23, 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 23rd 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				