



CITY COUNCIL MEETING
Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Open Meeting starting at 7:00 p.m.
Monday November 13, 2023

Posted by 7:00 p.m. November 10th, 2023

1. Roll Call
2. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
3. Presentation of Bills and Claims
4. Public Participation
5. Statement and Retirement of Police Chief Nicholas Welgat
6. Promotions
 - a) Incoming Police Chief Stephen Kijanowski
 - b) Incoming Deputy Police Chief Michael Minx
7. New Business
 - a) **Bill 23-64** Ordinance granting a Rezoning Request for land located at 814 E Second St, Kewanee, IL.
 - b) **Bill 23-65** Ordinance granting a Special Use Permit to Tina Chamberlain for property located at 814 E Second St in the City of Kewanee, IL.
 - c) **Bill 23-66** Resolution authorizing the City Manager to execute an agreement with Hutchison Engineering for professional services related to the project and design of improvements to the Downtown area.
 - d) **Discussion Only: Insurance for City Employees**
8. Council Communications
9. Announcements
10. Adjournment

The October 23rd, 2023, Council Meeting was called to order at 7:00pm in the Council Chambers. Councilmembers Colomer, Baker, and Komnick were present along with Mayor Moore, City Manager Gary Bradley, City Attorney Justin Raver, and City Clerk Kasey Mitchell. Councilmember Faber was absent.

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

The Consent Agenda was presented:

- A. Minutes from the Council Meeting on October 10th
- B. Payroll for the pay period ending October 7th in the amount of \$226,382.23.
- C. Staff Reports
- D. Bock Report

A motion to approve the consent agenda items was made by Councilmember Komnick and seconded by Councilmember Baker. Motion passed 4-0.

The bills for the Council Meeting of October 23rd were presented in the amount of \$404,284.23. A motion to approve payment of the bills was made by Councilmember Colomer and seconded by Councilmember Baker. Discussion: Councilmember Colomer questioned a payment to Boss. City Manager Gary Bradley replied that it was a settlement amount agreed upon between both parties for damage done to their building when City crews were working on water line in the area. Colomer then asked about a payment to USA Blue Book. Public Works Director Kevin Newton stated this is usually for the Wastewater Treatment Plant and that this is a vendor that is used often. With no other questions, the motion passed 4-0.

Public Comments:

Ms. Arrington of 102 Maple Ave approached the Council about wanting a sign in her yard designating it a no parking area because her driveway is often blocked by vehicles when there is a game at Kewanee High School. She was informed that it doesn't need a sign as it is illegal to block a driveway and that in the instance someone is parked there, she should call the Police Department. Ms. Arrington stated that she has called in the past and that some officers wouldn't do anything about it. Deputy Police Chief Stephen Kijanowski said he would make sure the patrol officers are aware of the issue and address it properly.

New Business:

- A. Consideration of Bill 23-57 Ordinance granting a request for variance to Shirley Pitman, 480 Midland Dr, Kewanee, Illinois. A motion to approve was made by Councilmember Komnick and seconded by Councilmember Baker. Discussion: None. Motion passed 4-0.**
- B. Consideration of Bill 23-58 Ordinance granting a request for variance to Jason Phelps, 725 Dewey Ave, Kewanee, Illinois. A motion to approve was made by Councilmember**

Colomer and seconded by Councilmember Baker. Discussion: None. Motion passed 4-0.

- C. Consideration of Bill 23-59** Ordinance amending Section 150.015; Adoption of Building Code 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 Colomer, having been absent from the previous meeting where these updates were discussed, asked for clarification on the changes. Community Development Director Keith Edward stated that this one was to change the wording from “current” to “2021” to aid in understanding for contractors and staff. Motion passed 4-0.**
- D. Consideration of Bill 23-60** Ordinance amending Section 150.017 Amendments; Modifications established in the City of Kewanee Code of Ordinances. **A motion to approve was made by Councilmember Baker and seconded by Councilmember Komnick. Discussion: Mr. Edwards stated that this amendment gets rid of a redundancy in our Code. Motion passed 4-0.**
- E. Consideration of Bill 23-61** Ordinance amending Section 150.040; Adoption of Property Maintenance Code established in the City of Kewanee Code of Ordinances. **A motion to approve was made by Councilmember Colomer and seconded by Councilmember Komnick. Discussion: None. Motion passed 4-0.**
- F. Consideration of 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. **A motion to approve was made by Councilmember Baker and seconded by Councilmember Komnick. Discussion: Mr. Edwards stated there is an error in the current code and this will correct that error. Motion passed 4-0.**
- G. Consideration of Bill 23-63** Resolution adopting 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. **A motion to approve was made by Councilmember Komnick and seconded by Councilmember Komnick. Discussion: None. Motion passed 4-0.**

Mayor's Communications:

Last Saturday was the Enchanted Pumpkin Festival. Besides the wind, it was a great event with a great turnout.

Both of our local high schools have made it to playoffs, and he wished them the best of luck. There will be a chance to help decorate signs for both teams on Tuesday October 24th at the Flemish for those interested in helping.

Both local high schools have made it to regionals for volleyball as well. We wished them the best of luck.

Council Communications:

Komnick: He was not able to attend the Enchanted Pumpkin Festival as he was with the KHS Marching Band at a competition where they placed fourth. He congratulated them on a good

season. He recently attended Bakersville and wanted to give a shout out to the organizers of that event for another great year. The KHS Soccer team just finished their season. They broke many team and individual records this year and he congratulated them on a great season.

Colomer: He asked about the current road program and if there are any changes that can be made in the future so that we are not racing against the weather to get the projects completed. City Manager Gary Bradley said that we hope to bid things out differently next year to avoid this issue. He then asked if there was anything the City could do about possibly raising the local sales tax to aid in funds for the road program. Mr. Bradley reminded him that the Council had already directed staff to compose an ordinance for the Council to put a referendum on the Spring ballot for this purpose. Next, he asked for an update on installing signs directing people to the local hospital. Mr. Bradley stated that he planned to discuss this with the hospital in hopes of collaborating with them. Councilmember Colomer then congratulated Brady Clark of the Kewanee High School football team on his record-breaking career points.

Baker: He added his congratulations to the local football and volleyball teams as well as to Brady Clark.

Announcements:

A reminder that 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.

Saturday October 28th will NOT be a burn day due to the playoff game hosted at Wethersfield High School.

City Hall and the Transfer Stations will be CLOSED Friday November 10th. Friday's recycling will be moved to Thursday for that week.

A motion to adjourn was made by Councilmember Colomer and seconded by Councilmember Baker. Discussion: None. Motion passed 4-0 and the meeting was adjourned at 7:27pm.

Prepared by: _____
Kasey Mitchell, City Clerk

Community Development EOM Violation Listing

From Date: 10/01/2023

To Date: 10/31/2023

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
23-000876	HAMPTON, LARRY E & ROBIN M	622	EAST	5TH	ST		10/03/2023	Littering	Burn pile brush pile blocking alley	Phone
23-000878	RUMBOLD, MYRON & LORI	300	SOUTH	WALNUT			10/03/2023	Littering	Furniture at curb	Staff Initiated
23-000880	SALOMON, VALDEZ	104	SOUTH	WALNUT			10/03/2023	Littering	Sofa at curb	Staff Initiated
23-000880	SALOMON, VALDEZ	104	SOUTH	WALNUT			10/03/2023	Littering	Sofa at curb	Staff Initiated
23-000881	WELLS, TONI L & HULSLANDER, TINA L	115	SOUTH	COTTAGE	ST		10/03/2023	Littering	Trash and debris along garage and alley	Staff Initiated
23-000882	MURPHEY, MARY JANE EST	104	NORTH	ADAMS	ST		10/03/2023	Littering	Debris on south side of house	Staff Initiated
23-000888	PAREDES, JOSE O	714	WEST	PROSPECT	ST		10/04/2023	Littering	Illegal burn pile trash and debris	Staff Initiated
23-000889	MCMILLAN, RONALD LEE	831		ROCKWELL	ST		10/04/2023	Littering	Sofa at curb	Staff Initiated
23-000894	FELIX, MARICELDA	208		EUSTIS			10/05/2023	Littering	Brush piles on Eustis and Ross St	Staff Initiated
23-000897	HERNANDEZ, SELENE G & MORAN, RITA	428	EAST	CHURCH			10/06/2023	Littering	TV on curb	Staff Initiated
23-000899	HAYES, RAY E JR & PENNY M	426	EAST	9TH	ST		10/10/2023	Littering	Chair in front yard	Staff Initiated

23-000900	FEUCHT, EARL	116	EAST	7TH	ST		10/10/2023	Littering	Mattress and box spring at curb.	Staff Initiated
23-000903	JAMISON, JOE & PHYLLIS	121		SMITH	ST		10/10/2023	Littering	Trash and debris in back yard. Tall weeds	Phone
23-000904	YOUNG, JENNIFER	405	WEST	OAK			10/11/2023	Littering	Bedding on curb mattresses	Staff Initiated
23-000907	VANDESAMPEL, DONALD E & NANCY J	1028	NORTH	VINE	ST		10/12/2023	Storage and parking of vehicles and other personal property	Inoperable vehicle	
23-000907	VANDESAMPEL, DONALD E & NANCY J	1028	NORTH	VINE	ST		10/12/2023	Littering	Construction debris	
23-000908	PUNTAREC, SYLVIA	1000	NORTH	WILBUR	ST		10/16/2023	Littering	Freezer in driveway	Staff Initiated
23-000909	ANDREA PEACH	824		FRANKLIN	ST		10/16/2023	Structure unfit for human occupancy	Abandoned/vacant structure attracting illegal activity and is a source of numerous calls to the Police Department.	
23-000909	ANDREA PEACH	824		FRANKLIN	ST		10/16/2023	Exterior Structure Property Areas, Weeds	Tall weeds and brush.	
23-000909	ANDREA PEACH	824		FRANKLIN	ST		10/16/2023	Exterior Structure, Unsafe Conditions	Missing doors and windows.	
23-000909	ANDREA PEACH	824		FRANKLIN	ST		10/16/2023	Exterior Structure, Glazing	Broken/missing windows.	
23-000909	ANDREA PEACH	824		FRANKLIN	ST		10/16/2023	Exterior Structure, Doors	Broken doors.	

23-000909	ANDREA PEACH	824		FRANKLIN	ST		10/16/2023	Exterior Structure, Windows		
23-000909	ANDREA PEACH	824		FRANKLIN	ST		10/16/2023	Exterior Structure, Protective Treatment	Facia in need of repair.	
23-000909	ANDREA PEACH	824		FRANKLIN	ST		10/16/2023	Exterior Structure, Foundation Walls	Foundation showing signs of failure in areas and in need of maintenance.	
23-000910	FEUCHT, EARL W & MARGARET L	900		WILBUR	ST		10/16/2023	Structure unfit for human occupancy		
23-000910	FEUCHT, EARL W & MARGARET L	900		WILBUR	ST		10/16/2023	Exterior Structure Property Areas, Sanitation	Trash, tall weeds, brush. City executed court ordered clean up of property summer of 2023.	
23-000910	FEUCHT, EARL W & MARGARET L	900		WILBUR	ST		10/16/2023	Exterior Structure Property Areas, Weeds	Tall weeds.	
23-000910	FEUCHT, EARL W & MARGARET L	900		WILBUR	ST		10/16/2023	Exterior Structure, Unsafe Conditions	Exterior brick walls showing signs of failure throughout. Missing mortar and cracks in walls.	
23-000910	FEUCHT, EARL W & MARGARET L	900		WILBUR	ST		10/16/2023	Exterior Structure, Window, skylight and door frames	Window frames missing protective treatment and showing signs of decay.	
23-000910	FEUCHT, EARL W & MARGARET L	900		WILBUR	ST		10/16/2023	Exterior Structure, Foundation Walls	South foundation wall in need of repair and maintenance. Foundation wall is leaning.	

23-000910	FEUCHT, EARL W & MARGARET L	900		WILBUR	ST		10/16/2023	Exterior Structure, Roofs and drainage	Roof treatment showing signs of failure and in need of maintenance. Missing downspouts.	
23-000911	BARRAGAN TELLO, MAURICE	614	SOUTH	CHESTNUT			10/16/2023	Littering	Large dangerous tree in back yard, dead/dying/rotting etc.	
23-000911	BARRAGAN TELLO, MAURICE	614	SOUTH	CHESTNUT			10/16/2023	Structure unfit for human occupancy		
23-000911	BARRAGAN TELLO, MAURICE	614	SOUTH	CHESTNUT			10/16/2023	Exterior Structure Property Areas, Sanitation	Misc trash and debris.	
23-000911	BARRAGAN TELLO, MAURICE	614	SOUTH	CHESTNUT			10/16/2023	Exterior Structure Property Areas, Weeds	Tall weeds and brush.	
23-000911	BARRAGAN TELLO, MAURICE	614	SOUTH	CHESTNUT			10/16/2023	Exterior Structure Property Areas, Accessory structures	Attached shed/garage: un-secured door and roof in disrepair.	
23-000911	BARRAGAN TELLO, MAURICE	614	SOUTH	CHESTNUT			10/16/2023	Exterior Structure, General	Exterior in need of general maintenance throughout.	
23-000911	BARRAGAN TELLO, MAURICE	614	SOUTH	CHESTNUT			10/16/2023	Exterior Structure, Stairways, decks, porches and balconies	Front porch showing signs of structural failure. Missing exit stairway from upstairs door at rear of residence. Side entrance in need of repair and maintenance.	
23-000911	BARRAGAN TELLO, MAURICE	614	SOUTH	CHESTNUT			10/16/2023	Exterior Structure, Glazing	Broken window on south side.	
23-000911	BARRAGAN TELLO, MAURICE	614	SOUTH	CHESTNUT			10/16/2023	Exterior Structure,	Loose and missing soffit material.	

								Protective Treatment		
23-000911	BARRAGAN TELLO, MAURICE	614	SOUTH	CHESTNUT			10/16/2023	Exterior Structure, Roofs and drainage	Roof in need of repairs. Loose rain gutters.	
23-000911	BARRAGAN TELLO, MAURICE	614	SOUTH	CHESTNUT			10/16/2023	Exterior Structure, Decorative features	Missing protective treatment and loose decorative features on front porch.	
23-000912	ENSLEY, PAUL F	405	NORTH	COTTAGE	ST		10/16/2023	Exterior Structure Property Areas, Sanitation	Abandoned property has become an attractive nuisance for illegal dumping and is harmful to surrounding property values and overall wellbeing.	
23-000912	ENSLEY, PAUL F	405	NORTH	COTTAGE	ST		10/16/2023	Exterior Structure Property Areas, Weeds	Abandoned property not being maintained causing the city to mow and maintain. This is difficult to maintain because of the illegal dumping.	
23-000913	CALHOUN, DELBERT A & SUSAN	331	WEST	OAK	ST		10/16/2023	Structure unfit for human occupancy	Structure had catastrophic structure fire on 2/27/23.	
23-000913	CALHOUN, DELBERT A & SUSAN	331	WEST	OAK	ST		10/16/2023	Exterior Structure, General		
23-000913	CALHOUN, DELBERT A & SUSAN	331	WEST	OAK	ST		10/16/2023	Exterior Structure, Stairways, decks, porches and balconies	No railing on side porch.	
23-000913	CALHOUN, DELBERT A & SUSAN	331	WEST	OAK	ST		10/16/2023	Exterior Structure, Window, skylight and door frames	Window frames in need of maintenance / paint.	

23-000913	CALHOUN, DELBERT A & SUSAN	331	WEST	OAK	ST		10/16/2023	Exterior Structure, Protective Treatment	Missing or loose siding and/or paint. Void in East wall.	
23-000913	CALHOUN, DELBERT A & SUSAN	331	WEST	OAK	ST		10/16/2023	Exterior Structure, Foundation Walls	Foundation in need of maintenance/tuck pointing.	
23-000913	CALHOUN, DELBERT A & SUSAN	331	WEST	OAK	ST		10/16/2023	Exterior Structure, Roofs and drainage	Roof in need of repair/maintenance. Voids in roof from fire.	
23-000913	CALHOUN, DELBERT A & SUSAN	331	WEST	OAK	ST		10/16/2023	Interior Structure, Unsafe conditions	Unsafe conditions reported from fire department.	
23-000913	CALHOUN, DELBERT A & SUSAN	331	WEST	OAK	ST		10/16/2023	Interior Structure, Structural members	Unsafe conditions reported from fire department.	
23-000914	BURMEISTER, BARBARA	144		TENNEY	ST		10/16/2023	Exterior Structure Property Areas, Sanitation	Misc litter and overgrown vegetation.	
23-000914	BURMEISTER, BARBARA	144		TENNEY	ST		10/16/2023	Exterior Structure Property Areas, Weeds	Tall weeds and brush.	
23-000914	BURMEISTER, BARBARA	144		TENNEY	ST		10/16/2023	Exterior Structure, Stairways, decks, porches and balconies	Front porch showing signs of structural failure, roof falling in.	
23-000914	BURMEISTER, BARBARA	144		TENNEY	ST		10/16/2023	Exterior Structure, Foundation Walls	Foundation on South side in need of repair. Large number of trees growing into foundation walls on all sides of property.	

23-000914	BURMEISTER, BARBARA	144		TENNEY	ST		10/16/2023	Exterior Structure, Roofs and drainage	Roof in need of repair.	
23-000917	MCDONALD, ANDREW P	303	WEST	DIVISION	ST		10/16/2023	Littering	Trash and debris, appliances	Staff Initiated
23-000918	ROSEBECK, LYNNE A	349	WEST	DIVISION			10/16/2023	Unsafe, Unsightly Structures	Garage roof and patio	Staff Initiated
23-000918	ROSEBECK, LYNNE A	349	WEST	DIVISION			10/16/2023	Littering	Trash and debris on back deck	Staff Initiated
23-000919	ARCH, SHAWN G	345		1/2 RICE			10/17/2023	Structure unfit for human occupancy	Roof and walls failing.	
23-000919	ARCH, SHAWN G	345		1/2 RICE			10/17/2023	Exterior Structure Property Areas, Weeds	Tall weeds/brush.	
23-000919	ARCH, SHAWN G	345		1/2 RICE			10/17/2023	Exterior Structure, General	Roof and walls failing. Structure showing signs of collapse.	
23-000919	ARCH, SHAWN G	345		1/2 RICE			10/17/2023	Exterior Structure, Unsafe Conditions	Roof and walls failing. Structure showing signs of collapse.	
23-000919	ARCH, SHAWN G	345		1/2 RICE			10/17/2023	Exterior Structure, Glazing	Windows completely missing.	
23-000919	ARCH, SHAWN G	345		1/2 RICE			10/17/2023	Exterior Structure, Doors	Doors completely missing.	
23-000919	ARCH, SHAWN G	345		1/2 RICE			10/17/2023	Exterior Structure, Protective Treatment	Missing paint and/or siding.	

23-000919	ARCH, SHAWN G	345		1/2 RICE			10/17/2023	Exterior Structure, Exterior walls	Walls unsafe and showing signs of failure.	
23-000919	ARCH, SHAWN G	345		1/2 RICE			10/17/2023	Exterior Structure, Roofs and drainage	Large void in roof.	
23-000920	KUSTER, APRIL R & GUTSCHLAG, CAROL L	611	EAST	6TH	ST		10/17/2023	Littering	Trash and debris in backyard	Staff Initiated
23-000921	FEUCHT, EARL W & MARGARET L	404	EAST	10TH	ST		10/17/2023	Structure unfit for human occupancy		
23-000921	FEUCHT, EARL W & MARGARET L	404	EAST	10TH	ST		10/17/2023	Exterior Structure Property Areas, Sanitation	Trash and misc debris all over property.	
23-000921	FEUCHT, EARL W & MARGARET L	404	EAST	10TH	ST		10/17/2023	Exterior Structure Property Areas, Weeds	Tall weeds and brush.	
23-000921	FEUCHT, EARL W & MARGARET L	404	EAST	10TH	ST		10/17/2023	Exterior Structure Property Areas, Rodent harborage	Complaints of rodents.	
23-000921	FEUCHT, EARL W & MARGARET L	404	EAST	10TH	ST		10/17/2023	Exterior Structure Property Areas, Accessory structures	Two unsafe/not secured accessory structures.	
23-000921	FEUCHT, EARL W & MARGARET L	404	EAST	10TH	ST		10/17/2023	Exterior Structure, Window, skylight and door frames	Window and door frames missing protective treatment and showing signs of decay.	

23-000921	FEUCHT, EARL W & MARGARET L	404	EAST	10TH	ST		10/17/2023	Exterior Structure, Glazing	Open and broken windows.	
23-000921	FEUCHT, EARL W & MARGARET L	404	EAST	10TH	ST		10/17/2023	Exterior Structure, Protective Treatment	Broken siding.	
23-000921	FEUCHT, EARL W & MARGARET L	404	EAST	10TH	ST		10/17/2023	Exterior Structure, Foundation Walls	Foundation in need of maintenance in areas that can be seen.	
23-000921	FEUCHT, EARL W & MARGARET L	404	EAST	10TH	ST		10/17/2023	Exterior Structure, Roofs and drainage	Missing roofing treatment at front of house.	
23-000922	CURRENT RESIDENT	622	EAST	4TH			10/17/2023	Littering	Trash and debris in backyard	Staff Initiated
23-000923	LONNIE, RHONDA BORODYCHUK	706	EAST	3RD	ST		10/17/2023	Exterior Structure, Protective Treatment	Peeling Paint	Staff Initiated
23-000924	FRANCISCO GONZALEZ	312		HELMER	ST		10/17/2023	Structure unfit for human occupancy	Abandoned unmaintained structure.	
23-000924	FRANCISCO GONZALEZ	312		HELMER	ST		10/17/2023	Exterior Structure Property Areas, Sanitation	Trash and tall weeds.	
23-000924	FRANCISCO GONZALEZ	312		HELMER	ST		10/17/2023	Exterior Structure Property Areas, Weeds	Tall weeds and brush.	
23-000924	FRANCISCO GONZALEZ	312		HELMER	ST		10/17/2023	Exterior Structure, General	Entire structure in need of repairs and maintenance.	

23-000924	FRANCISCO GONZALEZ	312		HELMER	ST		10/17/2023	Exterior Structure, Unsafe Conditions	Entire structure in need of repairs and maintenance.	
23-000924	FRANCISCO GONZALEZ	312		HELMER	ST		10/17/2023	Exterior Structure, Window, skylight and door frames	Window frames not maintained.	
23-000924	FRANCISCO GONZALEZ	312		HELMER	ST		10/17/2023	Exterior Structure, Glazing	Missing windows throughout.	
23-000924	FRANCISCO GONZALEZ	312		HELMER	ST		10/17/2023	Exterior Structure, Doors	Missing doors.	
23-000924	FRANCISCO GONZALEZ	312		HELMER	ST		10/17/2023	Exterior Structure, Protective Treatment	Missing siding and paint.	
23-000924	FRANCISCO GONZALEZ	312		HELMER	ST		10/17/2023	Exterior Structure, Exterior walls	Walls not maintained.	
23-000924	FRANCISCO GONZALEZ	312		HELMER	ST		10/17/2023	Exterior Structure, Roofs and drainage	Roof in need of repair.	
23-000926	ENSLEY, ROBERT A & MAURITA K	132	WEST	CHURCH	ST		10/17/2023	Structure unfit for human occupancy		
23-000926	ENSLEY, ROBERT A & MAURITA K	132	WEST	CHURCH	ST		10/17/2023	Exterior Structure Property Areas, Sanitation		
23-000926	ENSLEY, ROBERT A & MAURITA K	132	WEST	CHURCH	ST		10/17/2023	Exterior Structure, General	Entire exterior structure in need of maintenance.	

23-000926	ENSLEY, ROBERT A & MAURITA K	132	WEST	CHURCH	ST		10/17/2023	Exterior Structure, Window, skylight and door frames	Window and door frames in need of maintenance/repair/replacement.	
23-000926	ENSLEY, ROBERT A & MAURITA K	132	WEST	CHURCH	ST		10/17/2023	Exterior Structure, Glazing	Missing windows.	
23-000926	ENSLEY, ROBERT A & MAURITA K	132	WEST	CHURCH	ST		10/17/2023	Exterior Structure, Basement Hatchways	Unsafe basement entrance on West side.	
23-000926	ENSLEY, ROBERT A & MAURITA K	132	WEST	CHURCH	ST		10/17/2023	Exterior Structure, Protective Treatment	Areas of missing or loose siding.	
23-000926	ENSLEY, ROBERT A & MAURITA K	132	WEST	CHURCH	ST		10/17/2023	Exterior Structure, Foundation Walls	Areas in foundation in need of repairs throughout.	
23-000926	ENSLEY, ROBERT A & MAURITA K	132	WEST	CHURCH	ST		10/17/2023	Exterior Structure, Exterior walls	Soffits in need of maintenance.	
23-000927	BYSTRY, ELIZABETH	107		GOODRICH			10/18/2023	Littering	Trash and debris in alley	Staff Initiated
23-000928	BEAMAN, JOHN SR.	609		FRANKLIN			10/18/2023	Littering	Chair at street	Staff Initiated
23-000929	HAVELKA, DONNA H	230	SOUTH	COTTAGE			10/18/2023	Littering	Chair at curb	Staff Initiated
23-000930	JOSE ANTONIO MARTINEZ , ABIGAIL MADRID	213		ELLIOTT	ST		10/18/2023	Littering	Trash and debris in driveway and north side of house	Staff Initiated
23-000930	JOSE ANTONIO MARTINEZ , ABIGAIL MADRID	213		ELLIOTT	ST		10/18/2023	Construction, Appearance,	Broken fence	Staff Initiated

								Maintenance - Appearance		
23-000931	RUIZ, ALVARO	732	SOUTH	MAIN	ST		10/18/2023	Littering	Bedding and dressers	Staff Initiated
23-000932	MARTINEZ, ANTONIO & BANDERAS, AGUSTINA	322	EAST	PROSPECT			10/19/2023	Location of Parking Areas - For one and two family dwelling	Vehicle storage yard	Staff Initiated
23-000933	MAYORGA, ERNESTO & VICTORIA D	130	EAST	OAK	ST		10/19/2023	Littering	Trash and debris by garage	Staff Initiated
23-000934	ULLINSKEY, MICHAEL J & JENNIFER A NURSS-	611	SOUTH	TREMONT			10/19/2023	Littering	Debris pile in back yard possible illegal burn	Staff Initiated
23-000934	ULLINSKEY, MICHAEL J & JENNIFER A NURSS-	611	SOUTH	TREMONT			10/19/2023	Location of Parking Areas - For one and two family dwelling	Multiple vehicle storage in backyard	Staff Initiated
23-000935	NATER, HECTOR & ERUNDINA	114	SOUTH	ELM			10/19/2023	Littering	Trash and debris	Staff Initiated
23-000936	CLARK, MATTHEW L	600		PLEASANT	ST		10/19/2023	Storage and parking of vehicles and other personal property	Inoperable vehicle	Staff Initiated
23-000937	ALQUEZADA, ANTONIA PAREDES & TORRES, SUSANA	109	SOUTH	VINE			10/19/2023	Storage and parking of vehicles and other personal property	Car parked over sidewalk and partially in front yard prohibited	Staff Initiated
23-000938	MORGAN, DANIEL J	920	NORTH	ELM			10/23/2023	Littering	Sofa and chair on curb	Staff Initiated
23-000939	RUIZ, ROBERTO S & LUCIA LOZANO RUIZ	634	NORTH	ELM	ST		10/23/2023	Littering	Old tires and debris in yard	Staff Initiated

23-000939	RUIZ, ROBERTO S & LUCIA LOZANO RUIZ	634	NORTH	ELM	ST		10/23/2023	Location of Parking Areas - For one and two family dwelling	Multiple vehicles not allowed	Staff Initiated
23-000940	MORAN, CARLOS	206	EAST	6TH	ST		10/23/2023	Location of Parking Areas - For one and two family dwelling	Multiple vehicles not allowed	Staff Initiated
23-000941	MUNOZ-MUNETON, ROGELIO & PUENTE MEGAN	617	NORTH	TREMONT			10/23/2023	Storage and parking of vehicles and other personal property	Vehicle on jack stand inoperable	Staff Initiated
23-000941	MUNOZ-MUNETON, ROGELIO & PUENTE MEGAN	617	NORTH	TREMONT			10/23/2023	Location of Parking Areas - For one and two family dwelling	Multiple vehicles and parking in yard all prohibited	Staff Initiated
23-000942	THOMAS, KARI L	425	EAST	9TH	ST		10/23/2023	Littering	Trash and debris on porch and side of house	Staff Initiated
23-000943	TORRES, VERONICA	824	NORTH	CHESTNUT			10/23/2023	Littering	Trash and debris	Staff Initiated
23-000944	SMITH, THOMAS A	318	EAST	PROSPECT			10/24/2023	Odors	Strong smell of cat urine	Phone
23-000944	SMITH, THOMAS A	318	EAST	PROSPECT			10/24/2023	Littering	Trash and debris on front porch. Mattress in driveway	Phone
23-000945	OZBURN, MARY L	316		FRANKLIN	ST		10/24/2023	Littering	Cabinet at curb	Staff Initiated
23-000946	CRESPO, SAUL MIRANDA & CHAPARRO ORAMA, EVA J	526		ELLIOTT			10/24/2023	Littering	Mattress at curb	Staff Initiated

23-000947	SHELLI SAURER	911	NORTH	MAIN	ST		10/24/2023	Storage and parking of vehicles and other personal property	Inoperable vehicles	Staff Initiated
23-000947	SHELLI SAURER	911	NORTH	MAIN	ST		10/24/2023	Littering	Debris and tires in driveway	Staff Initiated
23-000948	SHELLI SAURER	605	WEST	4TH	ST		10/24/2023	Abandoned Refrigerators	Fridge on back porch	
23-000949	CURRENT RESIDENT	1000	NORTH	WILBUR	ST		10/25/2023	Abandoned Refrigerators	Freezer in drive	Staff Initiated
23-000949	CURRENT RESIDENT	1000	NORTH	WILBUR	ST		10/25/2023	Littering	Cabinet in drive	Staff Initiated
23-000950	CONNER, GREGORY A	321	NORTH	BOSS	ST		10/25/2023	Littering	Debris around yard	Staff Initiated
23-000951	CHESTER CROWE	310		5TH	AVE		10/25/2023	Location of Parking Areas - For one and two family dwelling	Multiple vehicle storage	Staff Initiated
23-000952	JEFFERY L & NICHOLE M STERLING	340		5TH	AVE		10/25/2023	Storage and parking of vehicles and other personal property	Inoperable truck	Staff Initiated
23-000952	JEFFERY L & NICHOLE M STERLING	340		5TH	AVE		10/25/2023	Littering	Debris in front of building	Staff Initiated
23-000953	ROWLISON, BRIAN & MARY	508		5TH	AVE		10/25/2023	Littering		Staff Initiated
23-000954	COLE, CONNIE J	820	WEST	PROSPECT			10/25/2023	Littering	Old mattress by garage	Staff Initiated

23-000955	JANEY, JOEY L SR & AUTUMN L	507		5TH	AVE		10/25/2023	Littering	Chair in front yard	Staff Initiated
23-000956	DEWOLFE, BETTY L	525		WILLOW	ST		10/26/2023	Littering	Old tires and debris. Trash on back porch	Staff Initiated
23-000957	KERCE 2002 FTR,	414		DWIGHT			10/27/2023	Storage and parking of vehicles and other personal property	Inoperable unlicensed vehicles on jack stands	Staff Initiated
23-000958	SOTELO, VICTOR	824		MADISON	AVE		10/30/2023	Storage and parking of vehicles and other personal property	Inoperable vehicle parked in front yard	Staff Initiated
23-000959	EDGE, DAVID E JR & CHRISOULA F	617	SOUTH	TREMONT			10/30/2023	Storage and parking of vehicles and other personal property	Inoperable vehicles in back with heavy equipment	Phone
23-000960	LAMBERT, JAMIE R	302		GOODRICH	ST		10/30/2023	Storage and parking of vehicles and other personal property	Inoperable vehicle sinking in ground	Staff Initiated
23-000961	SANCHEZ, DORA I	900		WILLOW			10/30/2023	Storage and parking of vehicles and other personal property	Inoperable vehicle on jack stands	Staff Initiated
23-000961	SANCHEZ, DORA I	900		WILLOW			10/30/2023	Location of Parking Areas - For one and two family dwelling	Multiple vehicles	Staff Initiated

23-000962	BARNES, BRIAN L	708	EAST	4TH	ST		10/31/2023	Storage and parking of vehicles and other personal property	Inoperable vehicle	Staff Initiated
23-000963	PIESTER, GARY	1722	EAST	4TH	ST		10/31/2023	Littering	Trash and debris	Staff Initiated
23-000964	SHAFFER, JASON L	703		SEE	ST		10/31/2023	Storage and parking of vehicles and other personal property	Inoperable vehicle	Staff Initiated
23-000965	HICKS, TIMOTHY P	704		WILBUR	ST		10/31/2023	Unsafe, Unsightly Structures		Staff Initiated
23-000965	HICKS, TIMOTHY P	704		WILBUR	ST		10/31/2023	Structure unfit for human occupancy		Staff Initiated
23-000966	ADAMS, ANGEL V	1007		RAILROAD	AVE		10/31/2023	Littering	Trash and debris along house by driveway	Phone
23-000967	MERRITT, WILLIAM P JR	421	NORTH	LAKEVIEW	AVE		10/31/2023	Storage and parking of vehicles and other personal property	Inoperable vehicle	Staff Initiated
23-000967	MERRITT, WILLIAM P JR	421	NORTH	LAKEVIEW	AVE		10/31/2023	Unsafe, Unsightly Structures	Bad fence	Staff Initiated
23-000967	MERRITT, WILLIAM P JR	421	NORTH	LAKEVIEW	AVE		10/31/2023	Littering	Trash and debris in back yard	Staff Initiated
23-000968	EDGEMARK SOLUTIONS	112	EAST	9TH		623-888-6950-6958	10/31/2023	Unsafe, Unsightly Structures	Unsafe garage	
23-000968	EDGEMARK SOLUTIONS	112	EAST	9TH		623-888-6950-	10/31/2023	Littering	Trash and debris in back yard	

					6958					
23- 000970	GRIMES, DANNY E & LINDA M	1201		ROSE	ST		10/31/2023	Littering	Sofa in back yard	Staff Initiated

Violation Listing - Weeds and Tall Grasses

From Date: 10/01/2023

To Date: 10/31/2023

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
23-000877	MCADORY, KENNETH	308		ROOSEVELT			10/03/2023	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
23-000879	HUNT, JAMES & HESS OLIVIA	317	SOUTH	ELM			10/03/2023	Weeds and Tall Grasses	Tall grass	Staff Initiated
23-000883	NEVA, SUSAN K, LEWIS, PATRICIA A & RAES DEENA L	1232	WEST	PROSPECT			10/03/2023	Weeds and Tall Grasses	Tall grass	Staff Initiated
23-000884	DIAZ, RAMON	721		ROSE	ST		10/04/2023	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
23-000885	SIZEMORE, MICHAEL RAE	103	SOUTH	GROVE	ST		10/04/2023	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
23-000886	NIMRICK, JACK A	600	WEST	CENTRAL	BLVD		10/04/2023	Weeds and Tall Grasses	Tall grass	Staff Initiated
23-000887	LAMBERT, AGNES J	606	WEST	CENTRAL	BLVD		10/04/2023	Weeds and Tall Grasses	Tall grass	Staff Initiated
23-000890	TUCKER, KALVIN A	514		ROCKWELL	ST		10/04/2023	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
23-000891	BERGHEGER, LATESHA	521	SOUTH	COTTAGE	ST		10/04/2023	Weeds and Tall Grasses	Tall grass	Staff Initiated
23-000892	WASHBURN, ETHAN C & WEWERS, CIARA E	515	SOUTH	COTTAGE	ST		10/04/2023	Weeds and Tall Grasses	Tall grass	Staff Initiated
23-000895	JAMISON, JOEL & PHYLLIS	835	EAST	4TH			10/06/2023	Weeds and Tall Grasses	Tall grass	Staff Initiated

23- 000896	Daniel, Jeff & Lorene	410		ROSS	ST		10/06/2023	Weeds and Tall Grasses	Tall grass	Staff Initiated
23- 000898	LOCKETT, KEELY	218	EAST	7TH	ST		10/10/2023	Weeds and Tall Grasses	Tall grass and weeds	
23- 000901	DAVIS, MARSHA S	1631		LAKE	ST		10/10/2023	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
23- 000902	KARPEL, PHEBE E	110	NORTH	WALNUT			10/10/2023	Weeds and Tall Grasses	Tall weeds and grass	Staff Initiated
23- 000905	PETER WALLEN	321		ELLIOTT			10/11/2023	Weeds and Tall Grasses		Staff Initiated



Health - Building - Zoning

Building Permits October 2023

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

10/5/2023 B-23-175	Donovan Murphy	457 Circle DR			
Installing a 6 ft dog ear privacy fence, 6 x 8 ft panels with 4 x 4 posts, concrete on each post.			\$3,500.00	\$20.00	

10/6/2023 B-23-176	Torey Hoffman	319 Whitney AVE			
Adding a 12 x 16 sq ft perfab storage shed with a wooden frame with floor placed on ground w			\$4,000.00	\$10.00	

10/6/2023 B-23-177	Kim Cernovich	1021 E 9th			
Demoishing a metal frames storage shed.			\$7,000.00	(\$150.00)	

10/10/2023 B-23-178	Miguel Sanchez	339 Rice ST			
Demolishing a 23*11 detached garage. Interior removal of ceilings, walls, fixtures, wires, floor			\$20,000.00	(\$25.00)	

10/13/2023 B-23-180	Kenneth Ryan	501 N Main ST			
Wooden Shed- Hauled away on a flat bed truck. Work done before permit was issued.			\$50.00	\$50.00	

10/13/2023 B-23-181	Kenneth Ryan	0501 N Main ST			
Constructing a 8' x 27'x 9' h light steel shed on a slab. Work done before permit was issued			\$9,620.00	\$139.00	

10/13/2023 B-23-182	Adan Rodriguez	627 BEACH ST S			
Installing aproximately 250 ft of backyard prvcy fene with pre-assembled panles.			\$3,200.00	\$20.00	

10/13/2023 B-23-183	Danisha Crenshaw	821 W Division ST			
Installing roof mounted solar panels			\$13,915.62	(\$98.00)	

Date	BldgPermit#	Permit Issued To	Job Address	Est Cost	Permit Fee
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10/13/2023 B-23-184	Michelle Nau	537 Beach ST S			
Installing a roof mounted solar array			\$17,792.40	\$122.00	

10/18/2023 B-23-185	Josiah Martinez	915 N Walnut ST			
Installing a chain link fence			\$1,500.00	\$20.00	

10/18/2023 B-23-186	Doyle Stoner	703 E 8th ST			
Installing a metal carport, 18' x 21' x 8' tall.			\$1,500.00	(\$76.00)	

10/20/2023 B-23-187	Felipe Macias	713 WILLOW ST			
Installing a 24 x 31 light steel frame garage.			\$6,500.00	\$102.00	

10/24/2023 B-23-188	Nicholas Welgat	1004 Simpson AVE			
Constructing a roof over patio. 38 feet wide with posts out to 14 feet with a 2 foot overlay. 6 c			\$10,000.00	(\$85.50)	

<i>Value of improvements in Enterprise Zone</i>	\$52,415.62
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<i>Value of improvements outside the Enterprise Zone</i>	\$46,162.40
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<i>Total Value of Improvements</i>	\$98,578.02
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$434.50)
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<i>Total Value of other Permit Fees</i>	\$483.00
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Prepared by: _____



Health - Building - Zoning

Electrical Permits October 2023

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
10/6/2023	E-23-113	Gustafson, Kurt G	112 N Lexington AVE		
Installing 800 amp service, installing transformer pad and direct bore primary conduit, installi				\$99,130.00	(\$50.00)
10/10/2023	E-23-114	Dennis Duytschaver	403 E McClure ST		
Installing a 100 AMP disconnect and wire garage addition				\$6,000.00	\$50.00
10/10/2023	E-23-115	JD Bletcher Electric	622 Edwards ST		
Installing a stand-by generator and tranfer switch				\$8,075.00	\$50.00
10/13/2023	E-23-116	Kenneth Ryan	00501 N Main ST		
Installing outlet and light				\$300.00	(\$100.00)
10/13/2023	E-23-117	Danisha Crenshaw	821 W Division ST		
Installing roof mounted solar panels				\$55,662.64	(\$50.00)
10/13/2023	E-23-118	Michelle Nau	537 Beach ST S		
Installing a roof mounted solar array				\$14,233.92	\$50.00
10/18/2023	E-23-119	LAURA BECKER	107 N Lexinton AVE		
nstalling 800 amp service, installing transformer pad and direct bore primary conduit, installin				\$0.00	(\$50.00)
10/19/2023	E-23-0120	Torbert Electric	1012 E 10th ST		
Wiring a garae and heater in the garage				\$500.00	\$50.00
10/20/2023	E-23-121	Gutschlag Electric	123 N ADAMS ST		
Repair outlets, replace some wiring in junction boxes. Repair 100 amp service. Instaling new				\$4,000.00	\$50.00

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
10/24/2023	E-23-122	Nicholas Welgat	1004 Simpson AVE		
Constructing a roof over patio. 38 feet wide with posts out to 14 feet with a 2 foot overlay. 6				\$0.00	(\$50.00)
10/31/2023	E-23-123	Dennis Duytschaver	109 E 8th St		
Replacing existing electrical panel with new 100 AMP panel				\$600.00	(\$50.00)
<i>Value of improvements in Enterprise Zone</i>				\$155,692.64	
<i>Value of improvements outside the Enterprise Zone</i>				\$32,808.92	
<i>Total Value of Improvements</i>				\$188,501.56	
<i>Total Value of Permit Fees waived for Enterprise Zone</i>				(\$350.00)	
<i>Total Value of other Permit Fees</i>				\$250.00	

Prepared by: _____



Health - Building - Zoning

Plumbing Permits October 2023

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
10/5/2023	P-23-066	Ed's Htg, AC, Plmbg & Elec., Inc.	409 W Mill ST	Installing a 40 gallon natural gas water heater	\$1,405.81	\$16.30
10/5/2023	P-23-067	Ed's Htg, AC, Plmbg & Elec., Inc.	539 EDWARDS ST	Installing a 40 gallon natural gas water heater	\$1,392.18	\$16.30
10/5/2023	P-23-068	Ed's Htg, AC, Plmbg & Elec., Inc.	505 MCKINLEY AVE	Installing a 40 gallon natural gas water heater	\$1,443.77	\$16.30
10/5/2023	P-23-069	Ed's Htg, AC, Plmbg & Elec., Inc.	513 EDWARDS ST	Installing a 40 gallon natural gas water heater	\$1,371.10	\$16.30
10/5/2023	P-23-070	Ed's Htg, AC, Plmbg & Elec., Inc.	801 W Third ST	Installing a 40 gallon natural gas water heater	\$1,421.59	(\$16.30)
10/5/2023	P-23-071	Ed's Htg, AC, Plmbg & Elec., Inc.	525 E McClure ST	Installing a 40 gallon natural gas water heater	\$1,327.00	\$16.30
10/5/2023	P-23-072	Ed's Htg, AC, Plmbg & Elec., Inc.	101 S ELM	Installing a 40 gallon natural gas water heater	\$1,346.67	(\$16.30)

Date	Plumb Permit	Permit Issued To	Job Address	Est Cost	Permit Fee
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10/5/2023	P-23-073	Ed's Htg, AC, Plmbg & Elec., Inc.	607 E Prospect		
Installing a 40 gallon natural gas water heater				\$1,407.33	\$16.30

10/24/2023	P-23-074	Magdaleno Duarte Hurtado	126 N Vine		
Installing a toilet, shower, sink, and vent in a room addition				\$2,500.00	(\$35.20)

<i>Value of improvements in Enterprise Zone</i>	\$5,268.26
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<i>Value of improvements outside the Enterprise Zone</i>	\$8,347.19
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<i>Total Value of Improvements</i>	\$13,615.45
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$67.80)
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<i>Total Value of other Permit Fees</i>	\$97.80
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Health - Building - Zoning

Miscellaneous Permits September 2023

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
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<i>Value of improvements in Enterprise Zone</i>	\$0.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$0.00
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<i>Total Value of Improvements</i>	\$0.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	\$0.00
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<i>Total Value of other Permit Fees</i>	\$0.00
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Prepared by: _____



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

Registered Payments Between 10/24/2023 to 11/13/2023 - Reg Between 1 to 99999

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
0076689-IN	ALE00	ALEXIS FIRE EQUIP CO	BI	10/13/23	11/13/23	\$695.94
-Payment ID-1881	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$695.94	
	01-22-830	Helmets		\$695.94		
				\$695.94	\$695.94	
0212240-IN	BON00	BONNELL INDUSTRIES INC	BI	11/02/23	11/13/23	\$1,826.61
-Payment ID-1888	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,826.61	
	01-41-830	Plow Part		\$1,826.61		
				\$1,826.61	\$1,826.61	
0212241-IN	BON00	BONNELL INDUSTRIES INC	BI	11/02/23	11/13/23	\$3,872.11
-Payment ID-1888	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,872.11	
	01-41-830	Plow Assembly		\$3,872.11		
				\$3,872.11	\$3,872.11	
0212242-IN	BON00	BONNELL INDUSTRIES INC	BI	11/02/23	11/13/23	\$300.16
-Payment ID-1888	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$300.16	
	01-41-830	Plow Parts		\$300.16		
				\$300.16	\$300.16	
060725	NAP00	NAPA KEWANEE	BI	10/24/23	11/13/23	\$11.34
-Payment ID-1924	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$11.34	
	01-22-511	Station #2 Generator		\$11.34		
				\$11.34	\$11.34	
0611651538	USC00	U.S. CELLULAR	BI	10/18/23	11/13/23	\$128.00
-Payment ID-1941	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$128.00	
	57-44-552	Sanitation Tablet		\$49.59		
	62-45-552	Fleet		\$78.41		
				\$128.00	\$128.00	
100149596	EAS07	EASTERN IOWA TIRE, INC	BI	10/20/23	11/13/23	\$349.88
-Payment ID-1901	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$349.88	
	62-45-513	Cust #4130		\$349.88		
				\$349.88	\$349.88	
11157	SIV00	SIVCO WELDING COMPANY	BI	10/25/23	11/13/23	\$389.10
-Payment ID-1934	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$389.10	
	58-36-511	Labor-Gate Repair		\$389.10		
				\$389.10	\$389.10	



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
11241	E-Q00	E-QUANTUM CONSULTING LLC.	BI	11/01/23	11/13/23	\$350.00
-Payment ID-1900	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$350.00	
	01-11-549	City Of Kewanee		\$350.00		
				\$350.00	\$350.00	
1143-179857	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	10/26/23	11/13/23	\$4.77
-Payment ID-90000103	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4.77	
	52-93-619	City Of Kewanee - Cust #499360		\$4.77		
				\$4.77	\$4.77	
1152494-0	OFF00	OFFICE SPECIALISTS INC	BI	10/18/23	11/13/23	\$387.77
-Payment ID-90000102	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$387.77	
	01-11-652	Toner,Paper, Etc		\$387.77		
				\$387.77	\$387.77	
1152494-1	OFF00	OFFICE SPECIALISTS INC	BI	10/19/23	11/13/23	\$71.38
-Payment ID-90000102	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$71.38	
	01-11-652	Supplies		\$71.38		
				\$71.38	\$71.38	
1152574-0	OFF00	OFFICE SPECIALISTS INC	BI	10/23/23	11/13/23	\$78.78
-Payment ID-90000102	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$78.78	
	01-11-652	City Of Kewanee - Acct# 11792		\$78.78		
				\$78.78	\$78.78	
1152813-0	OFF00	OFFICE SPECIALISTS INC	BI	10/26/23	11/13/23	\$56.79
-Payment ID-90000102	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$56.79	
	01-11-652	City Of Kewanee - Acct# 11792		\$56.79		
				\$56.79	\$56.79	
1152813-1	OFF00	OFFICE SPECIALISTS INC	BI	10/30/23	11/13/23	\$274.29
-Payment ID-90000102	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$274.29	
	01-11-652	City Of Kewanee - Acct# 11792		\$274.29		
				\$274.29	\$274.29	
1152934-0	OFF00	OFFICE SPECIALISTS INC	BI	11/01/23	11/13/23	\$67.92
-Payment ID-90000102	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$67.92	
	01-11-651	Printer Ink		\$67.92		
				\$67.92	\$67.92	



City Of Kewanee

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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
117	BOC00	BOCK INC	BI	10/15/23	11/13/23	\$58,275.82
-Payment ID- 80000072	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$58,275.82	
	51-93-515	Contract Payment		\$15,580.46		
	52-93-515	Contract Payment		\$42,695.36		
				\$58,275.82	\$58,275.82	
1222876	DES00	DES MOINES STAMP MFG CO	BI	11/06/23	11/13/23	\$62.15
-Payment ID- 1898	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$62.15	
	01-11-651	Stamp - K.Mitchell		\$62.15		
				\$62.15	\$62.15	
12557	LAV00	LAVERDIERE CONSTRUCTION INC	BI	10/25/23	11/13/23	\$4,400.00
-Payment ID- 1915	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,400.00	
	51-42-515	Tenney/South Water Line Repairs		\$4,400.00		
				\$4,400.00	\$4,400.00	
13758129	HAC00	HACH COMPANY	BI	09/28/23	11/13/23	\$336.60
-Payment ID- 1907	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$336.60	
	52-93-652	Acct #074446 - City Of Kewanee		\$336.60		
				\$336.60	\$336.60	
14	HUT02	HUTCHISON ENGINEERING, INC.	BI	10/20/23	11/13/23	\$6,848.00
-Payment ID- 1910	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6,848.00	
	01-41-532	Proj. 5035.00 Srt 5		\$6,848.00		
				\$6,848.00	\$6,848.00	
142115	SNI01	SNI SOLUTIONS	BI	10/23/23	11/13/23	\$21,750.00
-Payment ID- 1935	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$21,750.00	
	01-41-616	Geosalt		\$21,750.00		
				\$21,750.00	\$21,750.00	
1521	LAM06	LAMCO OUTDOOR SERVICES	BI	11/06/23	11/13/23	\$2,500.00
-Payment ID- 1914	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	
1602440848	MUT03	MUTUAL OF OMAHA	BI	10/20/23	11/13/23	\$677.79
-Payment ID- 1543	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$677.79	
	74-14-452	Vol Life Ad&D 11/01		\$677.79		
				\$677.79	\$677.79	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
1631733	MAR25	MARTIN SULLIVAN INC	BI	10/30/23	11/13/23	\$67.98
-Payment ID-1917	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$67.98	
	58-36-612	Cemetery Chainsaw Parts		\$67.98		
				\$67.98	\$67.98	
184819	PFP00	PF PETTIBONE & CO	BI	11/19/23	11/13/23	\$765.35
-Payment ID-1928	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$765.35	
	01-21-652	Required Updated II Citations		\$765.35		
				\$765.35	\$765.35	
185929	SUP08	SUPREME RADIO COMMUNICATIONS INC	BI	10/25/23	11/13/23	\$150.00
-Payment ID-1937	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$150.00	
	01-22-556	Chief'S Truck		\$150.00		
				\$150.00	\$150.00	
2023695	CHA13	CHAMLIN & ASSOCIATES INC	BI	10/20/23	11/13/23	\$21,218.71
-Payment ID-90000095	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$21,218.71	
	15-41-532	2023 Street Maint. Program Consult		\$21,218.71		
				\$21,218.71	\$21,218.71	
21232620	MCK00	MCKESSON MEDICAL SURGICAL	BI	10/17/23	11/13/23	\$67.90
-Payment ID-1919	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$67.90	
	01-22-612	Airway		\$67.90		
				\$67.90	\$67.90	
21290852	MCK00	MCKESSON MEDICAL SURGICAL	BI	10/31/23	11/13/23	\$74.57
-Payment ID-1919	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$74.57	
	01-22-612	Medication		\$74.57		
				\$74.57	\$74.57	
21292787	MCK00	MCKESSON MEDICAL SURGICAL	BI	10/31/23	11/13/23	\$161.25
-Payment ID-1919	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$161.25	
	01-22-612	Airway		\$161.25		
				\$161.25	\$161.25	
21298122	MCK00	MCKESSON MEDICAL SURGICAL	BI	11/01/23	11/13/23	\$103.94
-Payment ID-1919	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$103.94	
	01-22-612	Medication		\$103.94		
				\$103.94	\$103.94	



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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
221701	SIS01	SISCO	BI	10/23/23	10/24/23	\$6,968.26
-Payment ID- 80000030	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6,968.26	
	74-14-451	REQUEST FOR FUNDING		\$6,968.26		
				\$6,968.26	\$6,968.26	
222104	SIS01	SISCO	BI	10/23/23	10/24/23	\$650.75
-Payment ID- 80000031	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$650.75	
	74-14-451	REQUEST FOR FUNDING		\$650.75		
				\$650.75	\$650.75	
2301932	RAY01	RAY O'HERRON COMPANY INC	BI	10/19/23	11/13/23	\$639.58
-Payment ID- 1930	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$639.58	
	01-21-471	Roof Bullet Proof Vest		\$639.58		
				\$639.58	\$639.58	
231039	CRA03	CRAWFORD, MURPHY & TILLY	BI	10/14/23	11/13/23	\$3,972.50
-Payment ID- 1896	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,972.50	
	23-64-549	Client Id: Ke2001 Proj# 22004447.00		\$3,972.50		
				\$3,972.50	\$3,972.50	
25587	ADV07	ADVANCED PLUMBING & MECHANICAL, LLC	BI	11/03/23	11/03/23	\$2,800.00
-Payment ID- 1878	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,800.00	
	52-93-512.6	Lift Station - Vactor		\$2,800.00		
				\$2,800.00	\$2,800.00	
28262	BandB00	B & B PRINTING	BI	10/27/23	11/13/23	\$19.76
-Payment ID- 1884	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$19.76	
	52-93-652	Shipping To Pace 10/25/23		\$19.76		
				\$19.76	\$19.76	
28324	BandB00	B & B PRINTING	BI	11/01/23	11/13/23	\$19.76
-Payment ID- 1884	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$19.76	
	52-93-652	Shipping To Pace 10/27		\$19.76		
				\$19.76	\$19.76	
28325	BandB00	B & B PRINTING	BI	11/01/23	11/13/23	\$15.70
-Payment ID- 1884	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15.70	
	01-22-551	Postage		\$15.70		
				\$15.70	\$15.70	



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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
2984	DOOOO	DOOLEY BROS PLUMBING	BI	10/23/23	11/13/23	\$435.31
-Payment ID-1899	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$435.31	
	52-93-652	Wwtp Supplies		\$435.31		
				\$435.31	\$435.31	
2988	DOOOO	DOOLEY BROS PLUMBING	BI	10/23/23	11/13/23	\$11,153.54
-Payment ID-1899	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$11,153.54	
	52-93-515	Wwtp Labor & Materials		\$11,153.54		
				\$11,153.54	\$11,153.54	
3007555159	THY02	TK ELEVATOR	BI	11/01/23	11/13/23	\$1,113.44
-Payment ID-90000105	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,113.44	
	38-71-549	Elevator Maintenance		\$1,113.44		
				\$1,113.44	\$1,113.44	
31-OCT	YMC00	YMCA	BI	10/02/23	11/13/23	\$171.90
-Payment ID-1544	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$171.90	
	74-14-451	October Membership %		\$171.90		
				\$171.90	\$171.90	
339482	BandB01	B & B LAWN EQUIPMENT & CYCLERY	BI	10/31/23	11/13/23	\$22.95
-Payment ID-1885	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$22.95	
	58-36-652	Winter Bar Oil		\$22.95		
				\$22.95	\$22.95	
3437963-00	MID20	MIDWEST WHEEL COMPANIES INC	BI	10/19/23	11/13/23	\$119.52
-Payment ID-1922	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$119.52	
	62-45-652	City Of Kewanee - Cust#15091		\$119.52		
				\$119.52	\$119.52	
35207337	ACC04	ACCESS SYSTEMS	BI	10/31/23	11/13/23	\$185.00
-Payment ID-90000094	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$185.00	
	51-42-537	Pw Copiers		\$46.25		
	52-43-537	Pw Copiers		\$46.25		
	57-44-537	Pw Copiers		\$46.25		
	62-45-537	Pw Copiers		\$46.25		
				\$185.00	\$185.00	
35207338	ACC04	ACCESS SYSTEMS	BI	11/08/23	11/13/23	\$12.50
-Payment ID-90000094	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$12.50	
	01-11-552	Copiers		\$12.50		
				\$12.50	\$12.50	



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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
3535	MEN00	MENARD'S	BI	10/18/23	11/13/23	\$7.89
-Payment ID-1920	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7.89	
	38-71-611	Acct# 35020271		\$7.89		
				\$7.89	\$7.89	
3595	MEN00	MENARD'S	BI	10/19/23	11/13/23	\$7.99
-Payment ID-1920	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7.99	
	38-71-611	Acct# 35020271		\$7.99		
				\$7.99	\$7.99	
3610	MEN00	MENARD'S	BI	10/19/23	11/13/23	\$45.05
-Payment ID-1920	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$45.05	
	38-71-611	Acct# 35020271		\$45.05		
				\$45.05	\$45.05	
3669	MEN00	MENARD'S	BI	10/20/23	11/13/23	\$73.92
-Payment ID-1920	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$73.92	
	52-93-619	Acct# 35020271		\$73.92		
				\$73.92	\$73.92	
3869	MEN00	MENARD'S	BI	10/23/23	11/13/23	\$74.96
-Payment ID-1920	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$74.96	
	52-93-619	Acct# 35020271		\$74.96		
				\$74.96	\$74.96	
3933	MEN00	MENARD'S	BI	10/24/23	11/13/23	\$79.92
-Payment ID-1920	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$79.92	
	38-71-611	Acct# 35020271		\$79.92		
				\$79.92	\$79.92	
3967	MEN00	MENARD'S	BI	10/24/23	11/13/23	\$29.90
-Payment ID-1920	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$29.90	
	38-71-611	Acct# 35020271		\$29.90		
				\$29.90	\$29.90	
4022	MEN00	MENARD'S	BI	10/25/23	11/13/23	\$42.92
-Payment ID-1920	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$42.92	
	52-93-619	Acct# 35020271		\$42.92		
				\$42.92	\$42.92	
4128409	HEN01	HENRY CO CLERK/RECORDER	BI	10/18/23	11/13/23	\$522.00
-Payment ID-1909	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$522.00	
	01-65-549	File Liens		\$522.00		
				\$522.00	\$522.00	



City Of Kewanee

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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
4162	MEN00	MENARD'S	BI	10/27/23	11/13/23	\$42.30
-Payment ID-1920	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$42.30	
	01-41-652	Acct# 35020271		\$42.30		
				\$42.30	\$42.30	
4165	MEN00	MENARD'S	BI	10/27/23	11/13/23	\$38.15
-Payment ID-1920	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$38.15	
	52-93-619	Acct# 35020271		\$38.15		
				\$38.15	\$38.15	
4172135020	CIN00	CINTAS CORP	BI	10/27/23	11/13/23	\$53.62
-Payment ID-1892	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$53.62	
	62-45-471	Cust#19098522		\$53.62		
				\$53.62	\$53.62	
4188	MEN00	MENARD'S	BI	11/13/23	11/13/23	\$15.96
-Payment ID-1920	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15.96	
	38-71-611	QUANSET HUT		\$15.96		
				\$15.96	\$15.96	
4363	MEN00	MENARD'S	BI	10/30/23	11/13/23	\$24.76
-Payment ID-1920	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$24.76	
	58-36-652	Acct# 35020271		\$24.76		
				\$24.76	\$24.76	
47354	BRE00	BREEDLOVE'S SPORTING GOODS	BI	10/26/23	11/13/23	\$14.00
-Payment ID-1889	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$14.00	
	51-42-473	Heat Seal Hoodies		\$7.00		
	52-43-473	Heat Seal Hoodies		\$7.00		
				\$14.00	\$14.00	
50349330	REH00	REHRIG PACIFIC COMPANY	BI	10/30/23	11/13/23	\$800.00
-Payment ID-90000104	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$800.00	
	57-44-537	Vision Software		\$800.00		
				\$800.00	\$800.00	
51398	GAL05	GALESBURG BUILDERS SUPPLY	BI	10/17/23	11/13/23	\$3,382.10
-Payment ID-1904	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,382.10	
	15-41-514	Cust 18042 - Premier Cold Mix		\$3,382.10		
				\$3,382.10	\$3,382.10	



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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
51455	GAL05	GALESBURG BUILDERS SUPPLY	BI	10/20/23	11/13/23	\$3,141.85
-Payment ID-1904	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,141.85	
	15-41-514	Cust #18042 Premier Cold Mix		\$3,141.85		
				\$3,141.85	\$3,141.85	
52932	DAV10	DAVENPORT ELECTRIC CONTRACT CO	BI	10/12/23	11/13/23	\$399.00
-Payment ID-1897	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$399.00	
	01-41-929	Prospect Street Loop Test.		\$399.00		
				\$399.00	\$399.00	
52995	DAV10	DAVENPORT ELECTRIC CONTRACT CO	BI	10/20/23	11/13/23	\$570.00
-Payment ID-1897	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$570.00	
	01-41-929	2Nd & Main		\$570.00		
				\$570.00	\$570.00	
5581268 RI	SandS01	S&S INDUSTRIAL SUPPLY	BI	10/18/23	11/13/23	\$41.37
-Payment ID-1931	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$41.37	
	62-45-652	Fleet Hardware		\$41.37		
				\$41.37	\$41.37	
60505	NAP00	NAPA KEWANEE	BI	10/18/23	11/13/23	\$106.20
-Payment ID-1924	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$106.20	
	57-44-513	City Of Kewanee - EInvoice Chi00496060505		\$106.20		
				\$106.20	\$106.20	
60680	NAP00	NAPA KEWANEE	BI	10/23/23	11/13/23	\$89.90
-Payment ID-1924	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$89.90	
	62-45-652	City Of Kewanee - EInvoice Chi00496060680		\$89.90		
				\$89.90	\$89.90	
609078	NAP00	NAPA KEWANEE	BI	10/31/23	11/13/23	\$3.36
-Payment ID-1924	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3.36	
	51-42-513	City Of Kewanee - EInvoice Chi00496060985		\$3.36		
				\$3.36	\$3.36	
60985	NAP00	NAPA KEWANEE	BI	11/01/23	11/13/23	\$15.00
-Payment ID-1924	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15.00	
	62-45-830	City Of Kewanee - EInvoice Chi00496060985		\$15.00		
				\$15.00	\$15.00	



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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
6211087N-2023 -Payment ID- 1932	SEC01	SECRETARY OF STATE	BI	10/17/23	11/13/23	\$15.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15.00	
	01-11-549	Notary Filing Fee - Kristi Lemanski		\$15.00		
				\$15.00	\$15.00	
6406 -Payment ID- 1908	HAY00	HAYES, RAY JR	BI	10/17/23	11/13/23	\$375.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$375.00	
	51-42-515	City Of Kewanee		\$375.00		
				\$375.00	\$375.00	
6407 -Payment ID- 1908	HAY00	HAYES, RAY JR	BI	10/20/23	11/13/23	\$300.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$300.00	
	51-42-515	City Of Kewanee		\$300.00		
				\$300.00	\$300.00	
6408 -Payment ID- 1908	HAY00	HAYES, RAY JR	BI	10/31/23	11/13/23	\$300.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$300.00	
	52-43-515	Bulldozer		\$300.00		
				\$300.00	\$300.00	
6599660 -Payment ID- 90000099	HAW04	HAWKINS INC	BI	10/09/23	11/13/23	\$7,239.90
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7,239.90	
	51-93-656	Po# 4372537 SI		\$7,239.90		
				\$7,239.90	\$7,239.90	
6603774 -Payment ID- 90000099	HAW04	HAWKINS INC	BI	10/15/23	11/13/23	\$50.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	51-93-656	Acct #354147		\$50.00		
				\$50.00	\$50.00	
664613 -Payment ID- 1894	COL14	COLWELL, BRENT	BI	10/09/23	11/13/23	\$50.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664615 -Payment ID- 1894	COL14	COLWELL, BRENT	BI	10/10/23	11/13/23	\$50.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664616 -Payment ID- 1894	COL14	COLWELL, BRENT	BI	10/10/23	11/13/23	\$50.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	51-93-552	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	



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
664617	COL14	COLWELL, BRENT	BI	10/11/23	11/13/23	\$50.00
-Payment ID-1894	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664618	COL14	COLWELL, BRENT	BI	10/16/23	11/13/23	\$50.00
-Payment ID-1894	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664619	COL14	COLWELL, BRENT	BI	10/17/23	11/13/23	\$50.00
-Payment ID-1894	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664620	COL14	COLWELL, BRENT	BI	10/17/23	11/13/23	\$50.00
-Payment ID-1894	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664621	COL14	COLWELL, BRENT	BI	11/06/23	11/13/23	\$50.00
-Payment ID-1894	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664622	COL14	COLWELL, BRENT	BI	10/19/23	11/13/23	\$50.00
-Payment ID-1894	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664623	COL14	COLWELL, BRENT	BI	10/19/23	11/13/23	\$50.00
-Payment ID-1894	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664624	COL14	COLWELL, BRENT	BI	10/19/23	11/13/23	\$50.00
-Payment ID-1894	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664625	COL14	COLWELL, BRENT	BI	10/17/23	11/13/23	\$50.00
-Payment ID-1894	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 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
664626 -Payment ID- 1894	COL14	COLWELL, BRENT	BI	10/23/23	11/13/23	\$50.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
664627 -Payment ID- 1894	COL14	COLWELL, BRENT	BI	10/24/23	11/13/23	\$50.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrival Inspection		\$50.00		
				\$50.00	\$50.00	
664628 -Payment ID- 1894	COL14	COLWELL, BRENT	BI	10/23/23	11/13/23	\$50.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
71230 -Payment ID- 1883	AUT01	AUTOMOTIVE ELECTRIC OF KEWANEE	BI	10/26/23	11/13/23	\$45.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$45.00	
	01-41-513	100 Amp Circuit Breaker		\$45.00		
				\$45.00	\$45.00	
756103 -Payment ID- 1916	MAR04	MARTIN EQUIPMENT OF ILLINOIS INC	BI	10/20/23	11/13/23	\$37.65
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$37.65	
	57-44-513	City Of Kewanee - Acct 402086		\$37.65		
				\$37.65	\$37.65	
756115 -Payment ID- 1916	MAR04	MARTIN EQUIPMENT OF ILLINOIS INC	BI	10/20/23	11/13/23	\$503.10
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$503.10	
	57-44-513	City Of Kewanee - Acct 402086		\$503.10		
				\$503.10	\$503.10	
763738255333 -Payment ID- 80000027	BLU01	BLUE CROSS BLUE SHIELD OF ILLINOIS	BI	09/30/23	11/01/23	\$226,724.84
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$226,724.84	
	74-14-451	Admin Fees		\$49,713.31		
	74-14-451	Stop Loss		-\$136,054.29		
	74-14-451	Claim Charges		\$313,065.82		
				\$226,724.84	\$226,724.84	
77120 -Payment ID- 80000076	PRO00	PRO-FORM INC	BI	10/09/23	11/13/23	\$2,074.68
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,074.68	
	51-42-651	Waterbilling		\$691.56		
	52-43-651	Waterbilling		\$691.56		



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
77120	57-44-651	Billing		\$691.56		
-Payment ID- 80000076				\$2,074.68	\$2,074.68	
7787	BI-02	BI-STATE BARRICADE RENTALS	BI	10/31/23	11/13/23	\$2,300.00
-Payment ID- 1886	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,300.00	
	01-41-830	Barricades		\$2,300.00		
				\$2,300.00	\$2,300.00	
8005061685	STE17	STERICYCLE. INC	BI	10/25/23	11/13/23	\$19.95
-Payment ID- 1936	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$19.95	
	01-22-512	Monthly		\$19.95		
				\$19.95	\$19.95	
8281749570	MOT01	MOTOROLA SOLUTIONS	BI	11/02/23	11/13/23	\$2,393.61
-Payment ID- 90000100	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,393.61	
	01-21-830	Motorola Lapel Mics For New Radios		\$2,393.61		
				\$2,393.61	\$2,393.61	
9143451524	AIR02	AIRGAS MID AMERICA	BI	10/25/23	11/13/23	\$137.16
-Payment ID- 1880	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$137.16	
	01-22-612	Oxygen		\$137.16		
				\$137.16	\$137.16	
9948009327	VER06	VERIZON WIRELESS	BI	11/06/23	11/13/23	\$72.02
-Payment ID- 1942	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$72.02	
	01-65-552	Cmnty Dev		\$72.02		
				\$72.02	\$72.02	
ACCS8592	ACC04	ACCESS SYSTEMS	BI	11/05/23	11/13/23	\$2,152.69
-Payment ID- 90000094	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,152.69	
	58-36-552	Phones		\$40.72		
	01-22-552	Phones		\$328.64		
	01-11-552	Phones		\$541.75		
	01-21-552	Phones		\$739.59		
	01-41-552	Phones		\$99.82		
	01-11-552	Phones-Tolls		\$2.86		
	58-36-552	Phones		\$2.43		
	58-36-552	Phones		\$8.49		
	01-22-552	Phones		\$72.89		
	01-11-552	Phones		\$97.11		
	01-21-552	Phones		\$135.36		
	01-41-552	Phones		\$22.42		
	57-44-552	Phones		\$8.49		
	57-44-552	Phones		\$52.12		
				\$2,152.69	\$2,152.69	



City Of Kewanee

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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D10/09/2023 -Payment ID- 1927	PET01	PETTY CASH FUND	BI	10/09/23	11/13/23	\$99.01
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$99.01	
	01-21-562	Reed Meals For Staff And Command		\$99.01		
				\$99.01	\$99.01	
D10/11/2023 -Payment ID- 1933	SEEM00	LEONA SEEMANM	BI	10/09/23	11/13/23	\$1,150.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,150.00	
	01-41-617	327 Rossevelt Ave		\$1,150.00		
				\$1,150.00	\$1,150.00	
D10/18/2023 -Payment ID- 1929	POL01	POLICE PETTY CASH	BI	10/18/23	11/13/23	\$20.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$20.00	
	01-21-562	Kijanowski Meal For Qca Chiefs Meeting		\$20.00		
				\$20.00	\$20.00	
D10/20/23 -Payment ID- 1927	PET01	PETTY CASH FUND	BI	10/20/23	10/26/23	\$10.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$10.00	
	01-21-562	Roof Gas At Pti		\$10.00		
				\$10.00	\$10.00	
D10/23/2023 -Payment ID- 1927	PET01	PETTY CASH FUND	BI	10/23/23	11/14/23	\$9.90
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9.90	
	01-21-562	Minx Lunch All Day Court		\$9.90		
				\$9.90	\$9.90	
D10/27/23 -Payment ID- 1929	POL01	POLICE PETTY CASH	BI	10/27/23	11/13/23	\$11.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$11.00	
	01-21-562	Roof Pti Gas		\$11.00		
				\$11.00	\$11.00	
D10/30/23 -Payment ID- 1929	POL01	POLICE PETTY CASH	BI	10/30/23	11/13/23	\$55.43
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$55.43	
	01-21-562	Lunches For Paulsen Fto Class		\$55.43		
				\$55.43	\$55.43	
D10052023 -Payment ID- 1890	BSCIN	BILL & SHERRY CINNAMON	BI	10/05/23	11/13/23	\$550.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$550.00	
	01-41-617	Sidewalk Replacement Program		\$550.00		
				\$550.00	\$550.00	
D10062023 -Payment ID- 80000005	ECO02	THE ECONOMIC DEVELOPMENT GROUP LTD	BI	10/06/23	10/24/23	\$467.40
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$467.40	
	44-84-549	KENTVILLE ROAD		\$467.40		
	44-84E-549	DOWNTOWN		\$3,856.60		



City Of Kewanee

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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D10062023 -Payment ID- 80000005	44-84A-549	LININGER IND PK		\$467.40		
	44-84B-549	WALWORTH		\$467.40		
	44-84C-549	MILL CREEK STATION		\$467.40		
	44-84D-549	EAST & 11TH		\$467.40		
				\$6,193.60	\$467.40	
D10062023	JAC08	JACOB & KLEIN LTD	BI	10/06/23	10/24/23	\$116.85
-Payment ID- 80000007	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$116.85	
	44-84D-549	EAST & 11TH		\$116.85		
	44-84A-549	LININGER 4TH AND		\$116.85		
	44-84E-549	DOWNTOWN TIF 4TH AND		\$964.15		
	44-84-549	KENTVILLE 4TH AND		\$116.85		
	44-84C-549	MILL CREEK STATION		\$116.85		
	44-84B-549	WALWORTH 4TH AND		\$116.85		
				\$1,548.40	\$116.85	
d10112023	GAU01	Jennifer Gault	BI	10/11/23	11/13/23	\$790.00
-Payment ID- 1905	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$790.00	
	01-41-617	207 S. Tremont		\$790.00		
				\$790.00	\$790.00	
D10182023	KEW16	KEWANEE POOL & SPA	BI	11/06/23	11/13/23	\$108.80
-Payment ID- 1913	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$108.80	
	52-93-619	City Of Kewanee Txn #32618		\$108.80		
				\$108.80	\$108.80	
D10192023	FRO00	FRONTIER COMMUNICATIONS CORPORATION	BI	10/19/23	11/13/23	\$226.21
-Payment ID- 1903	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$226.21	
	54-54-552	Parks Local Phone		\$43.67		
	52-93-552	Wwtp Local Phone		\$128.26		
	51-93-552	Wtp Local Phone		\$54.28		
				\$226.21	\$226.21	
D10232023	BLA18	BLAIR, KYLE	BI	10/23/23	11/13/23	\$734.25
-Payment ID- 1887	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$734.25	
	01-22-562	Cofo Hotel Week #1		\$734.25		
				\$734.25	\$734.25	
D10232023	BUT00	BUTLER, JOSEPH	BI	10/23/23	11/13/23	\$141.13
-Payment ID- 1891	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$141.13	
	01-22-562	Academy Meals Week #8		\$141.13		
				\$141.13	\$141.13	



City Of Kewanee

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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D10232023.2 -Payment ID- 1891	BUT00	BUTLER, JOSEPH	BI	10/23/23	11/13/23	\$144.63
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$144.63	
	01-22-562	Academy Meals Week #9		\$144.63		
				\$144.63	\$144.63	
D10242023 -Payment ID- 1875	STO04	STOUT, JEREMY M	BI	10/24/23	11/13/23	\$196.44
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$196.44	
	01-22-562	Adfo Meals Week 2		\$146.44		
	01-22-655	Adfo Fuel Week 2		\$50.00		
				\$196.44	\$196.44	
d10252023 -Payment ID- 80000032	SIS01	SISCO	BI	10/25/23	10/25/23	\$2,326.60
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,326.60	
	74-14-451	REQUEST FOR FUNDING		\$2,326.60		
				\$2,326.60	\$2,326.60	
D10262023 -Payment ID- 1882	AME29	AMEREN ILLINOIS	BI	10/26/23	11/13/23	\$97.11
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$97.11	
	01-21-539	Acct 0685016000 Stmt 10.26.23		\$97.11		
				\$97.11	\$97.11	
d10262023 -Payment ID- 90000098	EDW00	EDWARDS, KEITH	BI	10/26/23	11/13/23	\$68.78
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$68.78	
	01-65-562	Travel Mileage		\$68.78		
				\$68.78	\$68.78	
D10262023.1 -Payment ID- 1882	AME29	AMEREN ILLINOIS	BI	10/26/23	11/13/23	\$33.38
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$33.38	
	58-36-571	Acct 0275136050 - 1000 Pleasantview Ave		\$33.38		
				\$33.38	\$33.38	
D11/13/23 -Payment ID- 1938	TMO00	T-MOBILE	BI	11/13/23	11/13/23	\$284.34
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$284.34	
	01-21-552	Squad Car Terminals Data		\$284.34		
				\$284.34	\$284.34	
D11012023 -Payment ID- 80000071	PEO01	PEOPLES NATIONAL BANK - KEWANEE	BI	10/25/23	11/01/23	\$63,115.62
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$63,115.62	
	01-22-710	Principal		\$62,460.26		
	01-22-720	Interest		\$655.36		
				\$63,115.62	\$63,115.62	



City Of Kewanee

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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D11012023 -Payment ID- 80000033	SIS01	SISCO	BI	11/01/23	11/01/23	\$1,484.76
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,484.76	
	74-14-451	REQUEST FOR FUNDING		\$1,484.76		
				\$1,484.76	\$1,484.76	
D11012023 -Payment ID- 80000074	UNI30	UNION FEDERAL SAVINGS & LOAN ASSN	BI	11/01/23	11/13/23	\$3,978.45
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,978.45	
	01-21-710	Principal Bond Payment		\$3,783.15		
	01-21-720	Interest Bond Payment		\$195.30		
				\$3,978.45	\$3,978.45	
D11012023 -Payment ID- 1943	ZUR00	ZURCHER TIRE INC	BI	11/01/23	11/13/23	\$3,299.66
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,299.66	
	01-21-513	Invoice 5402288627-Police		\$1,924.00		
	57-44-513	5402288874		\$1,375.66		
				\$3,299.66	\$3,299.66	
D11022023 -Payment ID- 1876	BRU06	WILLIAM BRUNSON	BI	11/02/23	11/13/23	\$370.43
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$370.43	
	01-22-562	Brunson Hazmat Tech Class Week 1 & 2		\$370.43		
				\$370.43	\$370.43	
d11032023 -Payment ID- 1893	COH01	Commission on HR	BI	11/13/23	11/13/23	\$400.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$400.00	
	01-10-113.00	Miguel Bretado 50% Of Music Contract For Hispanic Heritage		\$400.00		
				\$400.00	\$400.00	
D11032023 -Payment ID- 1911	ILLO6	ILLINOIS MUNICIPAL LEAGUE	BI	11/13/23	11/13/23	\$1,250.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,250.00	
	01-11-561	2024 Membership Dues - Kasey Mitchell City Of Kewanee		\$1,250.00		
				\$1,250.00	\$1,250.00	
D11032023 -Payment ID- 1877	MIT06	MITCHELL, KASEY	BI	11/03/23	11/13/23	\$156.71
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$156.71	
	01-11-562	Mci Conference Fuel		\$123.40		
	01-11-562	Mci Conference Meals		\$33.31		
				\$156.71	\$156.71	
D11032023-2 -Payment ID- 1902	FAR00	FARM KING OF KEWANEE	BI	11/03/23	11/13/23	\$5.78
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5.78	
	58-36-652	cEMETERY Supplies		\$5.78		
				\$5.78	\$5.78	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D11062023	MUN00	MUNICIPAL CLERKS OF ILLINOIS	BI	11/06/23	11/13/23	\$65.00
-Payment ID-1923	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$65.00	
	01-11-561	City Clerk - K. Mitchell		\$65.00		
				\$65.00	\$65.00	
D11082023	MARTIP	PAUL MARTINDALE	BI	11/08/23	11/13/23	\$104.99
-Payment ID-1918	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$104.99	
	58-36-929	Cemetery Plot Repair/Reimbursement		\$104.99		
				\$104.99	\$104.99	
D11122023	STA20	STATE BANK OF TOULON	BI	11/12/23	11/13/23	\$1,895.35
-Payment ID-80000073	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,895.35	
	58-36-710	Principal Bond Payment		\$1,567.87		
	58-36-720	Interest Bond Payment		\$327.48		
				\$1,895.35	\$1,895.35	
D11132023	MIC09	MICHLIG ENERGY LTD	BI	11/13/23	11/13/23	\$20,013.27
-Payment ID-1921	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$20,013.27	
	01-41-655	Pw		\$1,118.14		
	51-42-655	Water		\$1,656.09		
	52-43-655	Sewer		\$512.56		
	52-93-655	Wwtp		\$218.34		
	01-22-655	Fire		\$585.32		
	01-21-655	Police		\$5,350.04		
	01-65-655	Communtiy Development		\$132.17		
	01-41-655	Pw		\$854.97		
	51-42-655	Water		\$321.92		
	57-44-655	Sanitation		\$4,085.58		
	01-22-655	Fire		\$1,364.56		
	52-43-655	Sewer		\$297.96		
	52-93-655	Sewer		\$655.74		
	57-44-655	Sanitation		\$655.73		
	58-36-655	Cemetery		\$629.56		
	58-36-655	Cemetery		\$497.75		
	58-36-655	Cemetery		\$408.15		
	58-36-655	Cemetery		\$668.69		
				\$20,013.27	\$20,013.27	
D11302023	AEP00	AEP ENERGY	BI	11/13/23	11/13/23	\$20,134.69
-Payment ID-1879	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$20,134.69	
	01-21-539	City Animal Facility - 0685016000		\$46.32		
	01-52-571	Park Power Pedestals - 0130037011		\$1.64		
	58-36-571	Pleasantview Cemetary - 9884334416		\$17.29		
	01-11-571	Signals N. East St 9622374411		\$84.25		
	52-93-571	Lift Station, Sixth St 8908521612		\$37.93		
	52-93-571	Life Station, Lake St 8658871370		\$42.88		
	01-11-571	Esda Siren, Emmons & Dwight 8345727691		\$0.11		
	01-11-571	Traffic Signals, South & Tenney 8316265459		\$17.87		
	62-45-571	City Hall - 8155388970		\$1,785.04		
	62-45-571	Public Works Building - 8088950258		\$86.12		
	01-11-571	Traffic Signals, Second & Main 7872453294		\$6.11		



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
D11302023 -Payment ID- 1879	01-11-571	Traffic Signals, Third & Main 7746448172		\$6.42		
	52-93-571	Sewer Pumping Station, Fisher - 7495 7495485777		\$10.74		
	01-11-571	Traffic Signals, First & Main 7018378731		\$6.74		
	62-45-571	Disposal - 6867574734 6867574734		\$9.04		
	62-45-571	Osn Firehouse 6596212498		\$99.01		
	52-93-571	Transfer Station - 5632228010 5632228010		\$49.88		
	54-54-571	Water Plant, North - 5553696654 5553696654		\$3,853.06		
	01-11-571	Esda Siren, Tenney & College 4638101617		\$0.03		
	52-93-571	Lift Station, South & Hollis 6979788016		\$10.24		
	58-36-571	Cemetary Mausoleum Willow - 385013 3850135370		\$0.75		
	51-93-571	Water - 3507482259 3507482259		\$8.77		
	52-93-571	Life Station, Midland Plaza - 31906947 3190694739		\$13.82		
	52-93-571	Life Station, High & Third 3130335375		\$3.62		
	52-93-571	Lift Station, Cambridge Road - 300568 3005689610		\$3.08		
	52-93-571	Life Station, First & Union 2976302898		\$10.58		
	51-93-571	Water Well # 3 - 2729380814 2729380814		\$1.87		
	51-93-571	Water Well # 5 - 2634933612		\$2,215.32		
	52-93-571	Sewer Plant - 2392476656		\$6,310.10		
	62-45-571	Police Shooting Range - 2028007690 2028007690		\$4.53		
	52-93-571	Life Station, Kentville - 2019115215 2019115215		\$2.16		
	54-54-571	Francis Park - 1829833772 1829833772		\$103.77		
	01-11-571	Traffic Signal, Central & Main 1416937611		\$6.19		
	51-93-571	Water Plant, South - 1195418575 1195418575		\$5,225.96		
	01-11-571	Traffic Signals. Sixth & Main 0405030005		\$19.84		
	01-11-571	Traffic Signals, McClure & Tenney 0367974256		\$15.07		
	62-45-571	Fire Storage Building - 0351982893 0351982893		\$0.11		
	52-93-571	Lift Station, Turn Of Century - 0326778 0326778090		\$2.40		
	52-93-571	Transfer Station - 5632228010 5632228010		\$2.15		
	01-11-571	Traffic Signals, Prospect & Main 0782966096		\$13.88		
				\$20,134.69	\$20,134.69	
es1880 -Payment ID- 90000097	ECO04	ECOLOGY SOLUTIONS	BI	10/31/23	11/13/23	\$15,790.88
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15,790.88	
	57-44-573	Cust# 1025		\$15,790.88		
				\$15,790.88	\$15,790.88	
I1-851767 -Payment ID- 1906	GET00	GETZ FIRE EQUIPMENT CO	BI	11/06/23	11/13/23	\$75.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$75.00	
	54-54-549	Annual Service		\$75.00		
				\$75.00	\$75.00	



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
I9573919 -Payment ID- 1925	PAC01	PACE ANALYTICAL SERVICES, LLC	BI	11/06/23	11/13/23	\$885.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$885.00	
	52-43-542	Chemicals		\$885.00		
				\$885.00	\$885.00	
I9573920 -Payment ID- 1925	PAC01	PACE ANALYTICAL SERVICES, LLC	BI	10/31/23	11/13/23	\$224.24
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$224.24	
	51-93-542	Chemicals		\$224.24		
				\$224.24	\$224.24	
IN00054047 -Payment ID- 1926	PAC02	PACE SYSTEMS	BI	10/26/23	11/13/23	\$3,200.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,200.00	
	01-21-537	Scheduler		\$1,600.00		
	52-43-537	Scheduler		\$400.00		
	51-42-537	Scheduler		\$400.00		
	01-41-537	Scheduler		\$400.00		
	57-44-537	Scheduler		\$400.00		
				\$3,200.00	\$3,200.00	
INV00165984 -Payment ID- 1940	USA01	USA BLUEBOOK	BI	10/16/23	11/13/23	\$607.25
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$607.25	
	51-93-512	Solenoid Valve		\$607.25		
				\$607.25	\$607.25	
INV00181937 -Payment ID- 1940	USA01	USA BLUEBOOK	BI	11/06/23	11/13/23	\$3,141.52
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,141.52	
	51-93-512	Pump W/Exxternal Speed Control		\$3,141.52		
				\$3,141.52	\$3,141.52	
S567548 -Payment ID- 90000096	COR07	CORE & MAIN LP	BI	10/26/23	11/13/23	\$625.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$625.00	
	51-42-850	Water Supplies		\$625.00		
				\$625.00	\$625.00	
ST-185001 -Payment ID- 1912	JOH01	JOHNSON HEATING & A/C INC	BI	10/26/23	11/13/23	\$724.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$724.00	
	52-93-511	Wwtp Hvac Repairs		\$724.00		
				\$724.00	\$724.00	
T2405675 -Payment ID- 1895	COM06	IDOIT - COMMUNICATIONS REVOLVING FUND	BI	10/16/23	11/13/23	\$316.70
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$316.70	
	01-21-552	Acct# T2222140		\$316.70		
				\$316.70	\$316.70	



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
T555342	COR07	CORE & MAIN LP	BI	10/24/23	11/13/23	\$385.00
-Payment ID- 90000096	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$385.00	
	51-42-850	Water Stock		\$385.00		
				\$385.00	\$385.00	
T670076	COR07	CORE & MAIN LP	BI	10/10/23	11/13/23	\$387.10
-Payment ID- 90000096	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$387.10	
	51-42-615	Water Stock		\$387.10		
				\$387.10	\$387.10	
T790005	COR07	CORE & MAIN LP	BI	10/24/23	11/13/23	\$1,084.92
-Payment ID- 90000096	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,084.92	
	51-42-850	Water Department Stock		\$1,084.92		
				\$1,084.92	\$1,084.92	
T790609	COR07	CORE & MAIN LP	BI	10/24/23	11/13/23	\$7.87
-Payment ID- 90000096	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7.87	
	51-42-615	Water Stock		\$7.87		
				\$7.87	\$7.87	
TRFINV050405	NEW07	NEWMAN TRAFFIC SIGNS INC	BI	10/27/23	11/13/23	\$765.96
-Payment ID- 90000101	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$765.96	
	01-41-614	Street Signs		\$765.96		
				\$765.96	\$765.96	
TRFINV050451	NEW07	NEWMAN TRAFFIC SIGNS INC	BI	10/31/23	11/13/23	\$454.82
-Payment ID- 90000101	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$454.82	
	01-41-929	Traffic Signs		\$454.82		
				\$454.82	\$454.82	
WP 10152023	COM10	COMCAST CABLE	BI	10/15/23	11/13/23	\$193.80
-Payment ID- 80000075	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$193.80	
	51-93-552	8771 10 317 0301065		\$193.80		
				\$193.80	\$193.80	
X106502521:01	TRU03	TRUCK COUNTRY OF IOWA	BI	10/24/23	11/13/23	\$892.48
-Payment ID- 1939	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$892.48	
	57-44-513	Sani 42		\$950.08		
	57-44-513	Invoice X106500588:01 Credit		-\$57.60		
				\$892.48	\$892.48	
Total						\$570,573.35



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:	153	01-10-113.00 COMMISSION ON HUMAN RELATIONS	\$400.00	01	\$138,489.89
Total Transactions:	19	01-11-549 OTHER PROFESSION SERV	\$365.00	02	\$700.00
Total Vendors:	93	01-11-552 TELEPHONE	\$654.22	15	\$27,742.66
Total Amount:	\$570,573.35	01-11-561 DUES & PUBLICATIONS	\$1,315.00	23	\$3,972.50
		01-11-562 TRAVEL EXPENSE	\$156.71	38	\$1,300.15
		01-11-571 UTILITIES	\$176.51	44	\$7,742.00
		01-11-651 OFFICE SUPPLIES	\$130.07	51	\$45,284.44
		01-11-652 OPERATING SUPPLIES	\$869.01	52	\$69,170.10
		01-21-471 UNIFORMS	\$639.58	54	\$4,075.50
		01-21-513 MAINT. SERVICE VEHICLE	\$1,924.00	57	\$25,495.29
		01-21-537 COMPUTER SERVICES	\$1,600.00	58	\$4,818.12
		01-21-539 ANIMAL CONTROL	\$143.43	62	\$2,777.80
		01-21-552 TELEPHONE	\$1,475.99	74	\$239,004.90
		01-21-562 TRAVEL EXPENSES	\$205.34		\$570,573.35
		01-21-652 OPERATING SUPPLIES	\$765.35		
		01-21-655 AUTOMOTIVE FUEL/OIL	\$5,350.04		
		01-21-710 PRINCIPAL PAYMENT	\$3,783.15		
		01-21-720 INTEREST PAYMENT	\$195.30		
		01-21-830 EQUIPMENT	\$2,393.61		
		01-22-511 MAINT-SERVICE BUILDING	\$11.34		
		01-22-512 MAINT-SERVICE EQUIPMENT	\$19.95		
		01-22-551 POSTAGE	\$15.70		
		01-22-552 TELEPHONE	\$401.53		
		01-22-556 RADIO SERVICE	\$150.00		
		01-22-562 TRAVEL EXPENSES	\$1,536.88		
		01-22-612 MAINT SUPPLY-EQUIP EMS	\$544.82		
		01-22-655 AUTOMOTIVE FUEL/OIL	\$1,999.88		
		01-22-710 PRINCIPAL PAYMENT	\$62,460.26		
		01-22-720 INTEREST EXPENSE	\$655.36		
		01-22-830 EQUIPMENT	\$695.94		
		01-41-513 MAINT-SERVICE-VEHICLE	\$45.00		
		01-41-532 ENGINEERING SERVICE	\$6,848.00		
		01-41-537 COMPUTER SERVICE	\$400.00		
		01-41-552 TELEPHONE	\$122.24		
		01-41-581 TREE REMOVAL	\$2,500.00		
		01-41-614 MAINT. SUPPLIES-STREET	\$765.96		
		01-41-616 MAINT. SUPPLIES-SNOW REMOVAL	\$21,750.00		
		01-41-617 SIDEWALK MAINTENANCE	\$2,490.00		
		01-41-652 OPERATING SUPPLIES	\$42.30		
		01-41-655 AUTOMOTIVE FUEL/OIL	\$1,973.11		
		01-41-830 EQUIPMENT	\$8,298.88		
		01-41-929 MISCELLANEOUS EXPENSE	\$1,423.82		
		01-52-571 UTILITIES	\$1.64		
		01-65-549 OTHER PROFESSIONAL SERVICES	\$522.00		
		01-65-552 TELEPHONE	\$72.02		
		01-65-562 TRAVEL EXPENSES	\$68.78		
		01-65-655 AUTOMOTIVE FUEL/OIL	\$132.17		
		02-61-549 OTHER PROFESSIONAL SERVICES	\$700.00		
		15-41-514 MAINT SERVICE - STREET	\$6,523.95		
		15-41-532 ENGINEERING SERVICE	\$21,218.71		



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 (No Payroll) -

Account	Amount
23-64-549 OTHER PROF SERVICES	\$3,972.50
38-71-549 OTHER PROFESSIONAL SERVICES	\$1,113.44
38-71-611 MAINT. SUPPLIES BUILDING	\$186.71
44-84-549 OTHER PROF SERVICES/KENTVILLE RD	\$584.25
44-84A-549 OTHER PROF SERVICES/LININGER PRK	\$584.25
44-84B-549 OTHER PROF SERVICES/WALWORTH TIF	\$584.25
44-84C-549 OTHER PROF SERVICE/MILL CRK TIF	\$584.25
44-84D-549 OTHER PROF SERVICE/11TH & EAST	\$584.25
44-84E-549 OTHER PROF SERVICES/DOWNTOWN 201	\$4,820.75
51-42-473 PERSONAL EQUIPMENT	\$7.00
51-42-513 MAINT SERVICE-VEHICLE	\$3.36
51-42-515 MAINT. SERVICE-UTILITY SYSTEM	\$5,075.00
51-42-537 COMPUTER SERVICE/FEES	\$446.25
51-42-615 MAINT SUPPLIES-UTILITY SYSTEM	\$394.97
51-42-651 OFFICE SUPPLIES	\$691.56
51-42-655 AUTOMOTIVE FUEL/OIL	\$1,978.01
51-42-850 UTILITY SYSTEM	\$2,094.92
51-93-512 MAINT. SERVICE EQUIP.	\$3,748.77
51-93-515 MAINT. SERVICE UTILITY SYSTEM	\$15,580.46
51-93-542 LABORATORY SERVICES	\$224.24
51-93-552 TELEPHONE	\$298.08
51-93-571 UTILITIES	\$7,451.92
51-93-656 CHEMICALS	\$7,289.90
52-43-473 PERSONAL EQUIPMENT	\$7.00
52-43-515 MAINT. SERVICE-UTILITY SYSTEM	\$300.00
52-43-537 COMPUTER SERVICES	\$446.25
52-43-542 LABORATORY SERVICES	\$885.00
52-43-651 SEWER OFFICE SUPPLIES	\$691.56
52-43-655 AUTOMOTIVE FUEL/OIL	\$810.52
52-93-511 MAINT SERVICE - BLDG	\$724.00
52-93-512.6 MAINT. SERVICE-EQUIPMENT LIFT ST	\$2,800.00
52-93-515 MAINT SERVICE UTILITY SYSTEM	\$53,848.90
52-93-552 TELEPHONE	\$128.26
52-93-571 UTILITIES	\$6,499.58
52-93-619 MAINT SUPPLIES WWTP	\$343.52
52-93-652 OPERATING SUPPLIES	\$811.43
52-93-655 AUTOMOTIVE FUEL/OIL	\$874.08
54-54-549 OTHER PROFESSIONAL SERVICES	\$75.00
54-54-552 TELEPHONE	\$43.67
54-54-571 UTILITIES	\$3,956.83
57-44-513 MAINT-SERVICE-VEHICLE	\$2,915.09
57-44-537 COMPUTER SERVICES	\$1,246.25
57-44-552 TELEPHONE	\$110.20
57-44-573 GARBAGE DISPOSAL	\$15,790.88
57-44-651 OFFICE SUPPLIES	\$691.56
57-44-655 GAS & OIL	\$4,741.31
58-36-511 MAINT-SERVICE-BUILDING	\$389.10
58-36-552 TELEPHONE	\$51.64



City Of Keweenaw

401 East Third Street - Keweenaw IL 614432365

AP Invoices - Warrant List V1 (No Payroll) -

Account	Amount
58-36-571 UTILITIES	\$51.42
58-36-612 MAINT-SUPPLIES-EQUIP	\$67.98
58-36-652 OPERATING SUPPLIES	\$53.49
58-36-655 AUTOMOTIVE FUEL/OIL	\$2,204.15
58-36-710 PRINCIPAL PAYMENT	\$1,567.87
58-36-720 INTEREST PAYMENT	\$327.48
58-36-929 MISCELLANEOUS EXPENSE/REFUNDS	\$104.99
62-45-471 UNIFORM ALLOWANCE	\$53.62
62-45-513 MAINT-SERVICE-VEHICLE	\$349.88
62-45-537 COMPUTER SERVICES	\$46.25
62-45-552 TELEPHONE	\$78.41
62-45-571 UTILITIES	\$1,983.85
62-45-652 OPERATING SUPPLIES	\$250.79
62-45-830 EQUIPMENT	\$15.00
74-14-451 HEALTH INSURANCE	\$238,327.11
74-14-452 LIFE INSURANCE	\$677.79
	<u>\$570,573.35</u>

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-115.0	Check	69	\$138,614.85	ACC04	\$2,350.19
74-00-114	Check	2	\$849.69	AEP00	\$20,134.69
74-00-114	Web/Telephone	5	\$238,155.21	AIR02	\$137.16
01-00-115.0	Web/Telephone	6	\$129,533.72	ALE00	\$695.94
44-00-114	Web/Telephone	2	\$584.25	AME29	\$130.49
44-00-114.5	Web/Telephone	2	\$4,820.75	AUT01	\$45.00
44-00-114.1	Web/Telephone	2	\$584.25	BI-02	\$2,300.00
44-00-114.2	Web/Telephone	2	\$584.25	BLA18	\$734.25
44-00-114.3	Web/Telephone	2	\$584.25	BON00	\$5,998.88
44-00-114.4	Web/Telephone	2	\$584.25	BRU06	\$370.43
01-00-115.0	Nacha	12	\$55,677.88	BSCIN	\$550.00
			<u>\$570,573.35</u>	BUT00	\$285.76
				COH01	\$400.00
				COM06	\$316.70
				DAV10	\$969.00
				DES00	\$62.15
				E-Q00	\$350.00
				EDW00	\$68.78
				GAU01	\$790.00
				HEN01	\$522.00
				HUT02	\$6,848.00
				ILLO6	\$1,250.00
				LAM06	\$2,500.00
				MCK00	\$407.66
				MEN00	\$483.72
				MIC09	\$20,013.27
				MIT06	\$156.71
				MOT01	\$2,393.61
				MUN00	\$65.00
				NAP00	\$225.80
				NEW07	\$1,220.78
				OFF00	\$936.93
				PAC02	\$3,200.00



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 (No Payroll) -

Vendor	Amount
PEO01	\$63,115.62
PET01	\$118.91
PFP00	\$765.35
POL01	\$86.43
RAY01	\$639.58
SEC01	\$15.00
SNI01	\$21,750.00
STE17	\$19.95
STO04	\$196.44
SUP08	\$150.00
TMO00	\$284.34
UNI30	\$3,978.45
VER06	\$72.02
ZUR00	\$3,299.66
SEEM00	\$1,150.00
BandB00	\$55.22
COL14	\$750.00
CHA13	\$21,218.71
GAL05	\$6,523.95
CRA03	\$3,972.50
THY02	\$1,113.44
ECO02	\$6,193.60
JAC08	\$1,548.40
BOC00	\$58,275.82
BRE00	\$14.00
COM10	\$193.80
COR07	\$2,489.89
FRO00	\$226.21
HAW04	\$7,289.90
HAY00	\$975.00
LAV00	\$4,400.00
PAC01	\$1,109.24
PRO00	\$2,074.68
USA01	\$3,748.77
ADV07	\$2,800.00
DOOOO	\$11,588.85
HAC00	\$336.60
JOH01	\$724.00
KEW16	\$108.80
OREILLY	\$4.77
GET00	\$75.00
ECO04	\$15,790.88
MAR04	\$540.75
REH00	\$800.00
TRU03	\$892.48
USC00	\$128.00
FAR00	\$5.78
MAR25	\$67.98
SIV00	\$389.10
STA20	\$1,895.35
MARTIP	\$104.99
BandB01	\$22.95
CIN00	\$53.62



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

Vendor	Amount
EAS07	\$349.88
MID20	\$119.52
SandS01	\$41.37
BLU01	\$226,724.84
MUT03	\$677.79
SIS01	\$11,430.37
YMC00	\$171.90
	<u>\$570,573.35</u>

Vendor	C/Y 2023 Invoices	C/Y 2023 Payments	F/Y 2024 Invoices	F/Y 2024 Payments
ACC04	(81) 117425.67	(19) 115087.56	(49) 71474.69	(13) 72400.25
ADV07	(9) 21972.50	(6) 20252.50	(4) 9630.00	(3) 9630.00
AEP00	(9) 209094.45	(9) 211058.08	(6) 139988.83	(6) 139988.83
AFS00	(10) 12608.40	(10) 12608.40	(6) 7631.40	(6) 7631.40
AIR02	(18) 2237.71	(9) 2100.55	(11) 1188.37	(6) 1188.37
ALE00	(11) 12962.34	(6) 12266.40	(6) 3210.28	(4) 6078.48
AME01	(22) 22050.35	(22) 21941.18	(14) 14368.67	(14) 14368.67
AME29	(24) 283111.84	(18) 283184.57	(16) 178066.65	(12) 178176.29
AUT01	(11) 2267.87	(8) 2222.87	(6) 1267.87	(5) 1267.87
BandB00	(25) 3634.68	(11) 3579.46	(12) 1983.15	(7) 2039.97
BandB01	(27) 4507.98	(11) 4551.72	(23) 3634.30	(9) 4042.84
BI-02	(1) 2300.00	(0) 0.00	(1) 2300.00	(1) 2300.00
BLA18	(1) 734.25	(0) 0.00	(1) 734.25	(1) 734.25
BLU01	(10) 2476256.60	(10) 2660204.13	(6) 1481633.87	(6) 1732274.56
BOC00	(10) 583062.84	(10) 583062.84	(6) 349654.92	(6) 349654.92
BON00	(7) 13866.16	(5) 8105.42	(4) 6280.31	(2) 6280.31
BRE00	(16) 3467.40	(9) 3536.35	(10) 2049.15	(7) 3299.40
BRU06	(3) 599.43	(3) 599.43	(2) 530.43	(2) 530.43
BSCIN	(1) 550.00	(0) 0.00	(1) 550.00	(1) 550.00
BUT00	(8) 1166.39	(4) 880.63	(8) 1166.39	(5) 1166.39
CHA13	(7) 73195.18	(4) 51976.47	(5) 66395.18	(4) 66395.18
CIN00	(42) 2076.09	(18) 2111.07	(25) 1264.19	(13) 1352.79
CIT04	(23) 193676.75	(22) 193060.68	(14) 126459.04	(14) 126459.04
COH01	(1) 400.00	(0) 0.00	(1) 400.00	(1) 400.00
COL14	(172) 8600.00	(19) 8250.00	(125) 6250.00	(12) 6500.00
COM06	(8) 2533.60	(7) 2216.90	(4) 1266.80	(4) 1266.80
COM10	(23) 2903.95	(16) 3127.70	(14) 1683.10	(10) 1939.80
COR07	(84) 178406.53	(15) 194434.41	(50) 109228.35	(10) 125976.56
CRA03	(22) 92100.25	(12) 93087.75	(9) 28297.71	(8) 49190.50
DAV10	(3) 1215.26	(2) 1351.26	(2) 969.00	(1) 969.00
DES00	(3) 200.00	(2) 137.85	(2) 95.15	(2) 95.15



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
DOOOO	(8) 13066.07	(5) 1477.22	(4) 11741.14	(3) 11741.14
EAS07	(11) 6487.14	(6) 6137.26	(6) 3374.80	(5) 3374.80
ECO02	(24) 30117.34	(20) 30584.74	(12) 12387.20	(18) 17529.00
ECO04	(18) 259724.75	(13) 243933.87	(13) 177565.30	(11) 215661.26
EDW00	(4) 275.20	(3) 206.42	(3) 230.96	(3) 230.96
EFTPS	(54) 874069.00	(54) 875611.69	(38) 576096.14	(38) 576096.14
E-Q00	(10) 3500.00	(9) 3150.00	(6) 2100.00	(6) 2100.00
FAR00	(11) 9022.09	(10) 9637.21	(6) 5884.73	(7) 7309.25
FOP00	(10) 14042.00	(10) 14042.00	(6) 8636.00	(6) 8636.00
FRO00	(13) 2910.76	(13) 2903.02	(8) 1860.13	(9) 2079.47
GAL05	(9) 33148.59	(7) 29819.70	(6) 23367.41	(5) 26708.41
GAU01	(1) 790.00	(0) 0.00	(1) 790.00	(1) 790.00
GET00	(12) 3476.25	(3) 3401.25	(3) 1334.35	(2) 1334.35
HAC00	(9) 5540.47	(7) 5348.37	(6) 3829.27	(5) 3829.27
HAW04	(22) 68785.33	(13) 68330.29	(14) 45435.06	(9) 45475.06
HAY00	(26) 14750.00	(16) 13775.00	(17) 8250.00	(12) 8600.00
HEN01	(22) 4292.00	(6) 3770.00	(10) 1624.00	(3) 1682.00
HUT02	(10) 42646.50	(9) 35798.50	(6) 24743.00	(6) 24743.00
IDOR	(27) 218606.58	(27) 218982.45	(19) 143901.93	(19) 143901.93
ILL22	(7) 2565.39	(6) 2184.84	(7) 2565.39	(7) 2565.39
ILLO6	(1) 1250.00	(0) 0.00	(1) 1250.00	(1) 1250.00
IMR00	(10) 960.00	(10) 960.00	(6) 576.00	(6) 576.00
IMRF	(44) 341989.08	(44) 338387.22	(28) 230913.35	(28) 230913.35
JAC08	(24) 5689.35	(19) 5689.35	(12) 3096.80	(18) 4382.25
JOH01	(10) 10316.45	(4) 9592.45	(7) 5825.37	(4) 5825.37
KEW02	(25) 919105.81	(24) 919124.82	(16) 842174.15	(16) 842174.15
KEW06	(25) 929009.45	(25) 929786.30	(16) 861315.12	(16) 861315.12
KEW07	(22) 15680.00	(22) 15860.00	(14) 10070.00	(14) 10070.00
KEW16	(5) 553.72	(4) 444.92	(4) 408.00	(4) 408.00
KOH00	(10) 2529.41	(9) 2277.52	(10) 2529.41	(10) 2529.41
LAM06	(13) 25350.00	(9) 22850.00	(10) 22600.00	(8) 22600.00
LAV00	(3) 20200.00	(2) 15800.00	(2) 9000.00	(2) 9000.00
LPL00	(22) 4400.00	(22) 4400.00	(14) 2800.00	(14) 2800.00
MAR04	(15) 36339.42	(9) 40490.05	(10) 27041.67	(7) 35541.67
MAR25	(1) 67.98	(0) 0.00	(1) 67.98	(1) 67.98
MARTIP	(1) 104.99	(0) 0.00	(1) 104.99	(1) 104.99
MCK00	(54) 10232.09	(19) 9879.03	(30) 6827.48	(12) 6827.48



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
MEN00	(206) 22364.80	(20) 23110.82	(116) 11774.54	(13) 12432.83
MIC09	(58) 200405.88	(11) 180392.61	(43) 145422.73	(8) 148908.36
MID20	(19) 2640.57	(9) 2587.59	(12) 1522.93	(7) 1951.09
MID29	(21) 6236.37	(20) 5939.40	(14) 4157.58	(14) 4157.58
MIT06	(2) 711.66	(2) 711.66	(2) 711.66	(2) 711.66
MOT01	(4) 8689.38	(3) 6295.77	(4) 8689.38	(4) 8689.38
MUN00	(1) 65.00	(0) 0.00	(1) 65.00	(1) 65.00
MUT03	(17) 28567.22	(22) 34341.56	(12) 18797.33	(16) 21710.11
NAC00	(22) 97032.13	(22) 96795.01	(14) 63300.31	(14) 63300.31
NAP00	(108) 7433.83	(18) 7447.83	(80) 5336.16	(13) 6024.83
NEW07	(6) 7873.55	(3) 6652.77	(5) 7232.21	(3) 7232.21
OFF00	(57) 10643.42	(18) 9856.70	(34) 6781.98	(12) 7309.92
OREILLY	(71) 4484.78	(16) 4567.73	(38) 3247.31	(9) 3230.24
PAC01	(23) 11703.48	(11) 11538.33	(13) 7713.20	(8) 9348.34
PAC02	(2) 5040.00	(1) 1840.00	(2) 5040.00	(2) 5040.00
PEO01	(1) 63115.62	(1) 63115.62	(1) 63115.62	(1) 63115.62
PET01	(4) 759.17	(1) 640.26	(3) 118.91	(1) 118.91
PFP00	(2) 1140.15	(1) 374.80	(1) 765.35	(1) 765.35
POL01	(41) 1737.78	(17) 1651.35	(25) 1095.88	(11) 1105.88
PRO00	(3) 2867.19	(2) 792.51	(2) 2470.83	(2) 2470.83
RAY01	(5) 5989.06	(3) 5349.48	(2) 1899.58	(2) 1899.58
REH00	(11) 8800.00	(10) 8000.00	(6) 4800.00	(7) 5600.00
SandS01	(13) 827.39	(7) 863.46	(9) 670.45	(6) 670.45
SEC01	(2) 30.00	(1) 15.00	(1) 15.00	(1) 15.00
SEEM00	(1) 1150.00	(0) 0.00	(1) 1150.00	(1) 1150.00
SIS01	(47) 111876.47	(25) 173440.07	(29) 66593.48	(23) 64905.48
SIV00	(4) 2502.40	(3) 2113.30	(3) 2419.40	(3) 2419.40
SNI01	(4) 115766.25	(3) 94016.25	(1) 21750.00	(1) 21750.00
STA09	(22) 23185.66	(22) 22045.68	(14) 18084.78	(14) 18084.78
STA20	(19) 43959.88	(13) 43959.88	(11) 24790.65	(8) 26686.00
STE17	(10) 219.45	(9) 199.50	(6) 139.65	(6) 139.65
STO04	(4) 472.06	(3) 472.06	(4) 472.06	(3) 472.06
SUP08	(13) 21027.42	(9) 20877.42	(7) 8110.92	(5) 8110.92
THY02	(4) 4453.76	(3) 3340.32	(3) 3340.32	(3) 3340.32
TMO00	(9) 3019.17	(8) 2734.83	(5) 1960.77	(5) 1960.77
TRU03	(2) 2255.97	(1) 1363.49	(1) 892.48	(1) 892.48
UNI05	(22) 2414.00	(22) 2420.00	(14) 1518.00	(14) 1518.00



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
UNI30	(9) 35806.05	(9) 35806.05	(6) 23870.70	(5) 19892.25
USA01	(17) 14560.20	(6) 14952.29	(9) 11614.34	(4) 11614.34
USC00	(10) 1361.47	(9) 1233.47	(6) 783.35	(7) 927.73
VER06	(20) 2946.32	(14) 2896.60	(12) 1767.92	(9) 1839.94
YMC00	(20) 6775.10	(20) 6803.51	(13) 4197.73	(15) 4493.63
ZUR00	(6) 20802.74	(3) 17503.08	(6) 20802.74	(4) 20802.74

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October 26, 2023

Honorable Mayor and City Council
Kewanee City Hall
401 E. Third Street
Kewanee, Illinois 61443-2365

RE: Report from Plan Commission for October 25, 2023 Meeting.

The Plan Commission convened on October 25, 2023 in City Council Chambers, at 401 E Third Street commission members Costenson, Smith, Hodge and Silva were absent. For business, there were two cases to be heard.

Case Number 1:

Parcel 20-34-151-012 Located at 814 E. 2nd St., Request to rezone from R-4 Two-Family Dwelling District to B-3 Business & Wholesale District.

Property Owner: CHAMBERLAIN, TINA M, 24805 COUNTY HIGHWAY 28 KEWANEE IL 61443.

Address: 814 E 2nd St.

Legal Description: LOT 1 BLK 6 LAKEVIEW ADD CITY OF KEWANEE, Henry County, Illinois.

Location: On the North side of the 800 block of E. 2nd St.

Dimensions: 64 feet East to West, 160 feet North to South

Area: 10240 Square feet.

Existing buildings or uses: Vacant parcel.

Current Zoning District: R-4 Two-Family Dwelling District.

Surrounding Zoning: R-4 Two-Family Dwelling District to the Sout, East and Northeast, R-5 Multiple Family Dwelling District to the West, B-3 Business & Wholesale District to the North.

Existing Land Use: High Density Residential.

Proposed Land Use Map: High Density Residential.

Background Information:

On September 15, 2022, I observed a land use/zoning violation on the subject property. The property is zoned residential, and Chamberlain had several vehicles stored openly on the parcel. I sent Chamberlain a notice of violation which advised using the property for storage of vehicles is not lawful on residential property. The property was re-inspected on October 13, 2022 and was found to be in compliance.

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I had conversations with Chamberlain advising if they wished to use the land as a storage yard, they would need to request a Rezoning to B-3 as well as a Special Use Permit through the Plan Commission and City Council.

On February 14, 2023, I observed that Chamberlain had placed vehicles upon the subject property again. I sent another notice of violation and re-inspected on February 22, 2023 and found the property to be in compliance.

On August 17, 2023, I again observed that Chamberlain had placed vehicles upon the property and, as before, I sent another notice of violation. I re-inspected the property on September 6, 2023 and found the property still in violation of the city zoning ordinance. Because this violation seems to be habitual, I forwarded the case to the City Attorney for legal action.

Staff Research:

It should be noted that the land located at 813 E. 3rd St. (*which is located across the alley North of the subject property*) was rezoned to B-3, Ordinance 3688 passed by the City Council on November 28, 2011. The request to rezone 813 E. 3rd St. is "spot zoning" which is not recommended. This parcel is surrounded by residential zoning on all sides which places one single parcel zoned differently on all sides. The question of the gas station located at the Southeast corner of East and Third Street may come up. The gas station is zoned R-5 Residential and was in existence prior to the City of Kewanee adopting the zoning codes in 1960. This makes the gas station Lawful Nonconforming (grandfathered). Once the gas station ceases to be a gas station, the parcel will lose its nonconforming status and will become residential as indicated on the zoning map. If one looks at the "Existing Land Use" map in the Comprehensive Plan (CP), you will notice that the gas station parcel is marked as "Commercial" even though the zoning map shows it as residential. With that in consideration, if you look to the "Future Land Use" map in the CP, you will see that the gas station parcel is marked as "High Density Residential".

Why is this important?

§ 33.094 POWERS AND DUTIES.

The Plan Commission shall have the following powers and duties:

(A) (1) To prepare and recommend to the City Council a comprehensive plan of public improvements looking to the present and future development and growth of the city. Such a plan, after its adoption by the Council, will be known as the Official Plan of the city.

When looking at the future land use map in the CP, the CP removed the Commercial use from the gas station parcel making the entire block High Density Residential. Removing the

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Commercial use from the future land use map isn't necessarily right or wrong, but it is what is in the current CP right now. This is a fact that should have been considered when the "spot zoning" of 813 E 3rd St. was considered.

When considering the current request to rezone 814 E 2nd St, it is recommended that the Plan Commission and the City Council consider the CP. Changing the plan for this area may be something that the Plan Commission and City Council will want to entertain to encourage business growth in this area. If the rezoning is granted, the Plan Commission and City Council should consider amending a larger area of the zoning and land use maps West towards N. East St.

The Public hearing:

At 5:30 p.m. on October 25, 2023 the hearing for the requested Special Use Permit began. Tina and Joe Chamberlain were present to support the petition.

- Sellers called the meeting to order.
- Milroy made a motion to consider the rezoning request. Hasse 2nd the motion.
- Edwards reviewed the case background information with focus on the existing and future land use map from the Comprehensive Plan along with the current Zoning map. Edwards explained that if the Plan Commission recommends granting this rezoning request, then moving forward, the Plan Commission will need to consider amending the existing and future land use maps in the Comprehensive Plan and the Zoning map as discussed in the packet.
- There was a brief discussion explaining the difference between the maps.
- Edwards explained that changing these maps has the potential to affect several residents in the area starting with the houses south of the gas station in the 200 block of N. East St. along the East side of the road. These houses would be changed from residential to business zoning.
- Milroy asked if this happened and someone sold their house, would it be able to continue as a single-family dwelling?
- Edwards said it can continue as a single-family dwelling until it stops being used as a single-family dwelling or if the dwelling is removed for whatever reason.
- Hasse pointed out that there are commercial uses on the maps further to the North on East St. which are also spot zoned.
- Edwards said he did not know the history of those properties being spot zoned but added that spot zoning is something we need to avoid and try to fix as we are able to moving forward.
- The topic of the house that used to be on the subject property came up. Edwards pointed out there was a house on the subject property that was demolished several

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- years ago. Chamberlain would not be able to park vehicles or equipment in that area unless the area is excavated and filled with properly compacted material.
- Kuffel asked if the subject property could be combined with Chamberlain's other property on East Third St.
 - Edwards advised that the parcels are separated by a city alleyway.
 - Kuffel asked if the alley could be closed.
 - Edwards said that is an entirely different process but believes there are utilities in the alley that would prevent that from happening.
 - Tina Chamberlain spoke in support of the rezoning application. She stated that they want to park their tree removal vehicles, taxis, and other equipment and vehicles on the subject property which would give them additional space for parking at their business on East Third Street. Chamberlain said she employs 12 people and needs additional space for employee parking. She added that a neighbor has asked that they keep the head lights from shining in their windows. By adding parking on the subject property, Chamberlain believes it would help eliminate this complaint. Chamberlain added that the extra space will help with lining vehicles up for the Hog Days Parade. She added that previous owners had parked things there in the past.
 - Joe Chamberlain said that whenever there is heavy rain, the North portion of the subject property floods and supplied pictures of the flooding to the Plan Commission. Chamberlain said they will build that area up with C6 or millings to make an improved parking surface.
 - James Hopkins (210 N East St) spoke in favor of the rezoning request. Hopkins stated that he'd like to see Chamberlain fill the area in to get rid of the flooding problem. Hopkins said if Chamberlain pays taxes on the property, he should be able to do whatever he wants on it.
 - Edwards stated that there are Zoning Laws that must be complied with.
 - Kuffel stated that he agreed with having to obey the Zoning Laws.
 - Freddy Walker (823 ½ E 2nd St, Address looked up and does not exist. Believe he meant 3rd St) spoke in favor of the rezoning request. Walker said he has no issues with the request.
 - Walt VerVynck (802 E 2nd St) spoke in favor of the rezoning request. VerVynck said he parked on the subject property back when he owned it and never had a problem.
 - Lee Wright (316 E 3rd St, Address looked up and does not exist), spoke in favor of the request and has no issues with it.
 - Kuffel asked if Joe Chamberlain plans to construct other buildings.
 - Joe Chamberlain said not at this time. Chamberlain added he would not classify his request as open storage and said that open storage is more like across from O'Reilly's on Main Street where a towing company has wrecked vehicles parked. Chamberlain said that every place they go in town they have a problem with the zoning code but nobody else has problems and he could show the Commission

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several properties that are in violation. Chamberlain said there are people that run businesses out of their residential properties that have not been rezoned.

Chamberlain added that nobody wants to file complaints because of retaliation.

- Hopkins stood up and stated that Chamberlain plows the alley and fixes potholes in the alley as needed.
- Kuffel said that he doesn't want to prevent a business from growing but also wants to make sure that things are done right and that zoning laws are complied with.
- Joe Chamberlain said that he had another property in town that he had problems with and spent \$20,000.00 on a lawyer who told him to sell his building and move out of that town because they don't want your business.
- Kuffel said he spoke to some of the neighbors and said he didn't receive any negative feedback.
- Sellers said that she has a concern with the spot zoning and how we are doing business and thinks that more information may be needed concerning the amendments needed for the comprehensive plan and zoning map.
- Kuffel agreed with Sellers.

Recommendation:

The Plan Commission recommends, by a vote of four in favor, one opposed, four absent, to grant the rezoning of 814 E. 2nd St. from R-4 Two-Family Dwelling District to B-3 Business & Wholesale District.

Case Number 2:

Parcel 20-34-151-012 Located at 814 E. 2nd St., Request for a Special Use Permit to allow an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only.

The property information in this case is identical to case number one above. This Special Use Permit request should only be granted if the rezoning request in case number one is granted.

Chamberlain wishes to use the empty parcel located at 814 E 2nd St. to park vehicles and equipment on as indicated in their narrative.

At the end of this section are the three criteria that must be satisfied prior to recommending a Special Use Permit granted. If granted, directly below is a set of suggested stipulations that might be placed on the Special Use Permit as requested.

1. The Special Use Permit is granted to Tina Chamberlain, only, and is not transferable to any successor property owners.

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2. All future work requiring permits shall only be performed after first acquiring the required permits and all inspections shall be requested and performed as required by Kewanee City Codes.
3. (Six or Eight) foot privacy fence shall be installed, after receiving an approved fence permit from the city and shall be kept in good repair, appearance and maintained in full compliance with Chapter 158 of the Kewanee City Code.
4. All activities associated with this Special Use Permit to operate an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
5. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.

Special Use Permit Criteria (155.157 C)

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

The Public hearing:

At 5:58 p.m. on October 25, 2023 the hearing for the requested Special Use Permit began. Tina and Joe Chamberlain were present to support the petition.

- Sellers called the meeting to order.
- Kuffel made a motion to consider the Special Use Permit application. Hemphill 2nd the motion.
- Edwards discussed the Special Use Permit request and explained the suggested stipulations with focus on the fence stipulation.
- Joe Chamberlain said that he doesn't want a fence stipulation because they are near Fairview and with Fairview there's a lot of trouble. Chamberlain said when the police come to Fairview and someone runs and hides, he has concerns about whoever is being chased by the police will jump inside the fence and hide on his property.
- Joe Chamberlain said it's not going to be a storage yard; it's just going to be where they park their work vehicles and equipment and trailers.
- Hasse said he has concerns about inoperable or broken-down pieces of equipment sitting openly on the land where residents have to look at it for long periods of time.

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- Edwards pointed out that the Special Use as applied for allows for operable vehicles only and that any violation of the Special Use Permit would result in the case being brought back to the Plan Commission to revoke the permit.

Recommendation:

The Plan Commission recommends, by a vote of five in favor, none opposed, four absent, to grant the Special Use Permit to allow an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only.

- Sellers asked for a motion to consider the stipulations.
- Hasse made a motion to consider the stipulations. Milroy 2nd the motion.
- Edwards read the recommended stipulations.
- There was discussion concerning the need to improve the ground surface of the parcel such that vehicles don't create ruts or sink into the ground.
- Joe Chamberlain expressed concerns about water drainage and asked questions about the City's storm sewer system.
- Edwards said that whatever Chamberlain decides to do for a parking surface, he should stay in good communication with the Public Works Department so there doesn't become a drainage issue.
- Hasse said he would like to see a stipulation added that states a properly graded and compacted parking surface shall be provided and to coordinate with the city to provide proper drainage to not cause a water runoff issue for neighboring properties.
- Hasse said that he would like to remove the fence stipulation for now and if it becomes an issue in the future, we can bring it back to amend the stipulations and add it back if necessary.
- Sellers said that she agrees that the fence stipulation should be removed for now stating that she believes it could be a safety concern.
- There was general discussion concerning fences around certain businesses and not around others.
- Edwards stated that there may be businesses without fences that existed prior to the current fence code being adopted. Therefore, those businesses would be lawful non-conforming.

Recommendation:

The Plan Commission recommends, by a vote of five in favor, none opposed, four absent, to place the following five stipulations on the special use permit.

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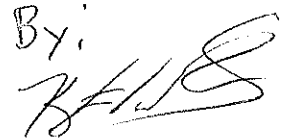
1. The Special Use Permit is granted to Tina Chamberlain, only, and is not transferable to any successor property owners.
2. All future work requiring permits shall only be performed after first acquiring the required permits and all inspections shall be requested and performed as required by Kewanee City Codes.
3. A properly graded and compacted parking surface shall be provided to the satisfaction of the City and shall be done in such manner as to not cause a water runoff concern to neighboring property including the City right of way.
4. All activities associated with this Special Use Permit to operate an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
5. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.

There be no further business the meeting adjourned at 6:28 p.m.

Respectfully submitted,

Kim Sellers

Kim Sellers,
Plan Commission Chairperson

By: 

PLAN COMMISSION

Date 10/25/23

Attendance case #1 case #2 steps

SELLERS 10/25 Y	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
HASSE 10/25 Y	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
HEMPHILL 10/16 Y	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
COSTENSON 10/19 N	X	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
KUFFEL 10/19 Y	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
SMITH	X	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
HODGE	X	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
SILVA	X	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MILROY 10/25 Y	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
	SP	4X	1N	5Y	0N	5Y	0N				

ORDINANCE NO. xxxx

ORDINANCE GRANTING A REZONING REQUEST, FOR LAND LOCATED AT 814 E. SECOND STREET, KEWANEE

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

- Section 1** The City Council finds that a Petition has heretofore been filed by owner Tina Chamberlain with the City Clerk, directed to the Plan Commission and the City Council requesting that the zoning district of 814 E. Second Street be changed from R-4 Two-Family Dwelling District to B-3 Business & Wholesale District for the following described property:
LOT 1 BLK 6 LAKEVIEW ADD CITY OF KEWANEE, situated in the County of Henry, in the State of Illinois.
This land is commonly known as 814 E. Second Street.
- Section 2** The Plan Commission conducted a hearing upon the said Petition on Thursday, October 25, 2023, pursuant to notice being published in the Kewanee Star Courier according to law, at which time and place the Commission heard the statements of those speaking in support of the petition. There were no objectors.
- Section 3** After further discussion at the hearing, the Plan Commission conducted a vote to approve the requested change in zoning of the land described in Section 1 hereof, with the results being four in favor of the change in zoning, one opposed to the change in zoning, and four absent.
- Section 4** The zoning district of the land described in Section 1 hereof shall be, and hereby is, established as B-3 Business & Wholesale District.
- Section 5** This ordinance shall be in full force and effect immediately upon its passage and approval as provided by law.

Passed by the Council of the City of Kewanee, Illinois this 13th day of November, 2023.

ATTEST:

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

ORDINANCE NO. XXXX

ORDINANCE GRANTING A SPECIAL USE PERMIT TO TINA CHAMBERLAIN, OF KEWANEE, ILLINOIS, FOR PROPERTY LOCATED AT 814 E. SECOND STREET IN THE CITY OF KEWANEE.

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

SECTION ONE: The City Council finds that an application has heretofore been filed by Tina Chamberlain of Kewanee, Illinois with the City Clerk, directed to the Plan Commission and the City Council requesting that a Special Use Permit to allow an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only, on the following described real estate, to-wit:
LOT 1 BLK 6 LAKEVIEW ADD CITY OF KEWANEE, Henry County, Illinois.
Commonly known as 814 E. 2nd St.

SECTION TWO: The Plan Commission conducted a hearing upon said Petition on Wednesday, October 25, 2023, pursuant to notice published in the Kewanee Star Courier according to law, at which time and place the Commission heard the statements of the Petitioner. There were no objectors.

SECTION THREE: The Plan Commission has recommended by a vote of five in favor, none opposed, and four absent, that a Special Use Permit to allow an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only at 814 E. 2nd St.

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

SECTION FIVE: A Special Use Permit shall be and hereby is granted to Ellie Sabella of Kewanee to allow an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only on the premises described in Section One hereof.

SECTION SIX: The following Five (5) stipulations and restrictions are hereby placed upon the proposed use on the premises described in Section One hereof:

1. The Special Use Permit is granted to Tina Chamberlain, only, and is not transferable to any successor property owners.
2. All future work requiring permits shall only be performed after first acquiring the required permits and all inspections shall be requested and performed as required by Kewanee City Codes.
3. A properly graded and compacted parking surface shall be provided to the satisfaction of the City and shall be done in such manner as to not cause a water runoff concern to neighboring property including the City right of way.

4. All activities associated with this Special Use Permit to operate an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
5. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.

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

Passed by the City Council of the City of Kewanee, Illinois, this 13th day of November, 2023.

APPROVED AND SIGNED by the Mayor of the City of Kewanee, Illinois, this 13th day of November, 2023.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

RESOLUTION NO.

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH HUTCHISON ENGINEERING FOR PROFESSIONAL SERVICES RELATED TO THE PROJECT AND DESIGN OF IMPROVEMENTS TO THE DOWNTOWN AREA AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, the City of Kewanee was awarded grant funds from the Department of Commerce & Economic Opportunity for a Downton revitalization project; and

WHEREAS, the scope of work is such that they cannot be completed without the assistance of preliminary and design engineering; and

WHEREAS, Hutchison Engineering's familiarity with the area, project scope, and other factors relevant to the scoring of applications makes them an ideal firm to assist with the preparation plans for the Downtown revitalization; and

WHEREAS, it is in the best interests of both parties to execute an agreement to outline the scope of work and costs associated with the improvements.

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

Section 1 The City Manager is authorized to sign the necessary documents to execute the standard Agreement for the identified scope of work associated with the project.

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 13th day of November 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				