



CITY COUNCIL MEETING
Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Closed Session starting at 6:00 p.m.
Open Meeting starting at 7:00 p.m.
Monday June 12th, 2023

Posted by 7:00 p.m. June 9th, 2023

1. Closed Session: Personnel Section 2 (c)(1), Purchase or Lease of Real Estate Section 2 (c)(5), Sale or Lease of Real Estate Section 2 (c)(6), and Litigation Section 2 (c)(11)
2. Roll Call
3. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Street Closures- Prairie Chicken Arts Festival
 - e. Francis Park Car Show
4. Presentation of Bills and Claims
5. Swearing in of new personnel
6. Promotions
7. Public Participation
8. New Business
 - a) **Street Closure Request from Mark Guthrie Auctions.**
 - b) **Street Closure Request from Bradford Car Club.**
 - c) **Bill 23-11** Ordinance granting a Special Use Permit to Robinson Outdoor, LLC for property located at 630 Tenney St in the City of Kewanee.
 - d) **Bill 23-12** Ordinance granting a Special Use Permit to Kenneth Westefer for property located at 325 West Fourth St in the City of Kewanee.
 - e) **Bill 23-13** Resolution affirming the Mayor's Recommendation for appointments to various commissions and boards.
 - f) **Garage Sales—Discussion only**
9. Council Communications
10. Announcements
11. Adjournment

The May 23rd, 2023, Council Meeting was called to order at 5:37pm. Councilmembers Faber and Komnick were present along with Mayor Moore. Councilmembers Baker and Colomer were absent.

A motion to go into closed session to discuss Personnel Section 2 (C) (1) was made by Councilmember Komnick and seconded by Councilmember Faber. Motion passed 3-0.

A motion to adjourn to the regular session was made by Councilmember Komnick and seconded by Councilmember Faber. Motion passed 3-0.

A budget workshop was then held in the Council Chambers.

The May 23rd, 2023, Council Meeting was called to order at 7:03pm. Councilmembers Faber and Komnick were present along with Mayor Moore. Councilmembers Baker and Colomer were absent.

Consent Agenda items included:

- A. Minutes from the Council Meeting on May 8th.
- B. Payroll for the pay period ending May 6th in the amount of \$231,694.28.
- C. Staff Reports.
- D. Bock Report
- E. Cernovich Firework Display Permit

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

Bills for the Council Meeting of April 23rd were presented in the amount of \$917,824.34. A motion to approve the bills was made by Councilmember Komnick and seconded by Councilmember Faber. Discussion: None. Motion passed 3-0.

Public Comments: None

New Business:

A. Presentation from KEDC: Kathy Albert spoke to the Council regarding recent Economic Developments in the City of Kewanee. She updated them on Sunpin Solar's project as well as an easement that was granted to Ameren for power pole and substation upgrades. Moore Tires has completed their expansion and are still looking for ways to expand. She has also met with WASP Critical Power Solutions concerning their needs for workforce and continued building upgrades. Boss also plans to expand in town. Black Hawk College has made strides to add new programs including Spanish programs to the area. KEDC appreciates the partnership with the City of Kewanee.

B. Consideration of Bill 23-06: Resolution authorizing the City Manager to execute an agreement with Bill's Autobody granting a license for an encroachment into the Right-Of-Way. **A motion to approve was made by Councilmember Faber and seconded by Councilmember Komnick. Discussion: Councilmember Faber wanted to make sure**

the owners understand that if there are any issues in the Right-Of-Way, the City may need to dig in the area. Motion passed 3-0.

C. Audit Presentation – Sandy Cook, CPA from CliftonLarsonAllen shared with the Council some highlights from the Fiscal Year 2022 Financial Audit. (Copies of the Full Audit and Presentation available upon request.)

D. Consideration of Bill 23-07: Resolution declaring certain equipment (radios) excess and no longer required in the operations of the City of Kewanee and directing the City Manager to dispose of same. **A motion to approve was made by Councilmember Komnick and seconded by Councilmember Faber. Discussion: None. Motion passed 3-0.**

E. Consideration of Bill 23-08: Resolution declaring certain equipment (firearms) excess and no longer required in the operations of the City of Kewanee and directing the City Manager to dispose of same. **A motion to approve was made by Councilmember Faber and seconded by Councilmember Komnick. Discussion: None. Motion passed 3-0.**

F. Consideration of Bill 23-09: Resolution authorizing the Mayor to execute an amendment to a recorded easement. **A motion to approve was made by Councilmember Faber and seconded by Councilmember Komnick. Discussion: None. Motion passed 3-0.**

G. Consideration of Bill 23-10: Resolution authorizing the City Manager to execute an agreement with Entec services for improvements to the HVAC controls for City Hall. **A motion to approve was made by Councilmember Komnick and seconded by Councilmember Faber. Discussion: These improvements have been needed for years. It is the first step in the upgrade process. Motion passed 3-0.**

Council Communications:

Councilmember Faber: The weather has been great, and people are out more. A reminder to pick up after your pets.

Councilmember Komnick: He agrees with Councilmember Faber about weather and picking up your items like garbage. Please do not throw trash out of your cars.

Mayor's Communications: He stated that he has seen many residents mowing their grass and blowing it out into the streets. It is against City Ordinance to do so as it becomes a hazard and can clog inlet and the storm sewers. There will be a Memorial Day service in front of City Hall on Monday at 10:15am that everyone is invited to.

Announcements:

- City Hall and the Transfer Station will be CLOSED Monday May 29th in observance of Memorial Day. There will be no large item pick up or landscape pick up due to the Holiday. There are no changes to the trash or recycling schedule.

A motion to adjourn was made by Councilmember Faber and seconded by Councilmember Faber. Motion passed 3-0 and the meeting was adjourned at 7:36pm.



Health - Building - Zoning

Building Permits May 2023

| Date | Bldg. Permit# | Permit Issued To | Job Address | Est Cost | Permit Fee |
|--|---------------|------------------------|-------------------|-------------|------------|
| Job Descrip | | | | | |
| 5/4/2023 | B-23-063 | Solar Panther | 139 W Garfield ST | | |
| Roof mounted solar array | | | | \$30,310.00 | (\$302.00) |
| 5/9/2023 | B-23-064 | Douglas Wager | 212 S Park ST | | |
| installing a 15 ft diameter by 52" wall height steel wall with a vinyl liner pool in the back yard | | | | \$4,500.00 | (\$10.00) |
| 5/9/2023 | B-23-065 | Joel Hasse | 620 Willard ST | | |
| Addition of a treated wood deck to the east side of the residence. | | | | \$2,500.00 | \$69.50 |
| 5/10/2023 | B-23-066 | Lacy Jackson | 304 Dwight ST | | |
| fence to be added on the back/ side of house and around the pool. Wood, 6 ft tall 350 FT, post | | | | \$1,000.00 | \$20.00 |
| 5/12/2023 | B-23-067 | Magdaleno Duarte | 126 N Vine ST | | |
| Demolishing the garage for the new addition of a master bedroom and bathroom. Adding a 1 | | | | \$32,000.00 | (\$82.50) |
| 5/16/2023 | B-23-068 | Bert and Kathy Erdmann | 208 Roosevelt ST | | |
| Removal of a center load bearing wall span of 10' and replacing with 3 2x12 beam supported | | | | \$5,000.00 | (\$10.00) |
| 5/17/2023 | B-23-068 | SunRun | 511 Pleasant ST | | |
| installing a roof mounted solar array | | | | \$13,680.00 | \$98.00 |
| 5/17/2023 | B-23-069 | Self | 121 W Kellog AVE | | |
| installing a 15' x 40" round pool. Installing a 4' high fence with wood posts cemented with a 4 | | | | \$300.00 | (\$10.00) |
| 5/19/2023 | B-23-070 | Legacy Solar | 2010 Lake ST | | |
| Install a solar array | | | | \$10,774.00 | \$80.00 |

| Date | Bldg. Permit# | Permit Issued To | Job Address | Est Cost | Permit Fee |
|--|----------------------|-------------------------|--------------------|-----------------|-------------------|
| Job Descrip | | | | | |
| 5/23/2023 | B-23-071 | Magdaleno Duarte | 921 Rose ST | | |
| Adding a parking garage | | | | \$4,000.00 | \$89.00 |
| 5/24/2023 | B-23-072 | Self | 325 W Fourth ST | | |
| Adding panels on the east side of block building | | | | \$1,000.00 | (\$20.00) |
| 5/26/2023 | B-23-073 | Donn Maring | 1204 E 10th ST | | |
| General remodel and renovation | | | | \$17,371.00 | \$122.00 |

Value of improvements in Enterprise Zone **\$73,110.00**

Value of improvements outside the Enterprise Zone **\$49,325.00**

Total Value of Improvements **\$122,435.00**

Total Value of Permit Fees waived for Enterprise Zone **(\$434.50)**

Total Value of other Permit Fees **\$478.50**

Prepared by: _____



Health - Building - Zoning

Electrical Permits May 2023

| Date | Elec Permit# | Permit Issued To | Job Address | Job Descrip | Est Cost | Permit Fee |
|-----------|--------------|--------------------|-------------------|---|-------------|------------|
| 5/2/2023 | E-23-036 | Swanson Electrical | 1107 Holiday LN | New 100 A underground service- inside breaker panel | \$2,000.00 | (\$50.00) |
| 5/2/2023 | E-23-037 | Swanson Electrical | 32 Edgewood DR | adding an outside disconnect and breaker panel | \$2,500.00 | \$50.00 |
| 5/3/2023 | E-23-038 | Blackhawk Electric | 137 W Division ST | provide labor and material to install trench/pipe approx. 200 feet and provide new power for 1 | \$2,175.00 | (\$50.00) |
| 5/3/2023 | E-23-039 | Gorman Electric | 139 E Church ST | Kitchen Remodel | \$5,000.00 | (\$50.00) |
| 5/4/2023 | E-23-040 | Solar Panther | 139 W Garfield ST | Roof mounted solar array | \$3,500.00 | (\$50.00) |
| 5/12/2023 | E-23-041 | Magdaleno Duarte | 126 N Vine ST | Demolishing the garage for the new addition of a master bedroom and bathroom. Adding a 1 | \$2,000.00 | (\$50.00) |
| 5/17/2023 | E-23-042 | Robert Robinson | 212 N Burr BLVD | install lighting and outlets | \$1,000.00 | (\$100.00) |
| 5/17/2023 | E-23-043 | SunRun | 511 Pleasant ST | installing a roof mounted solar array | \$10,944.00 | \$50.00 |
| 5/17/2023 | E-23-044 | Self | 121 W Kellog AVE | installing a 15' x 40" round pool. Installing a 4' high fence with wood posts cemented with a 4 | \$300.00 | (\$20.00) |

| Date | Elec Permit# | Permit Issued To | Job Address | Est Cost | Permit Fee |
|--|---------------------|-------------------------|--------------------|-----------------|-------------------|
| Job Descrip | | | | | |
| 5/18/2023 | E-23-045 | Motley's Electric | 1507 June ST | | |
| Repair the electrical service | | | | \$500.00 | \$50.00 |
| 5/19/2023 | E-23-046 | Legacy Solar | 2010 Lake ST | | |
| Install a solar array | | | | \$16,162.00 | \$50.00 |
| 5/25/2023 | E-23-047 | Jorge Morales | 226 E College ST | | |
| Installing a new 200 amp service and a new 200 amp meter base per american specs. Remove | | | | \$3,200.00 | \$50.00 |
| 5/26/2023 | E-23-048 | Donn Maring | 1204 E 10th ST | | |
| General remodel and renovation | | | | \$16,059.00 | \$100.00 |

Value of improvements in Enterprise Zone **\$15,975.00**

Value of improvements outside the Enterprise Zone **\$49,365.00**

Total Value of Improvements **\$65,340.00**

Total Value of Permit Fees waived for Enterprise Zone **(\$370.00)**

Total Value of other Permit Fees **\$350.00**

Prepared by: _____



Health - Building - Zoning

Plumbing Permits May 2023

| Date | Plumb Permit | Permit Issued To | Job Address | Job Descrip | Est Cost | Permit Fee |
|-----------|--------------|-----------------------------------|------------------|---|------------|------------|
| 5/12/2023 | P-23-033 | Magdaleno Duarte | 126 N Vine ST | Demolishing the garage for the new addition of a master bedroom and bathroom. Adding a 10 | \$2,500.00 | (\$18.90) |
| 5/23/2023 | P-23-034 | Ed's Htg, AC, Plmbg & Elec., Inc. | 518 S Tremont ST | replacing a 40 gallon water heater | \$1,271.09 | (\$16.30) |
| 5/23/2023 | P-23-035 | Ed's Htg, AC, Plmbg & Elec., Inc. | 917 N Tremont | replacing a 40 gallon water heater | \$1,881.62 | (\$16.30) |
| 5/23/2023 | P-23-036 | Ed's Htg, AC, Plmbg & Elec., Inc. | 117 W Kellogg ST | replacing a 40 gallon water heater | \$1,412.03 | (\$16.30) |
| 5/24/2023 | P-23-037 | Ed's Htg, AC, Plmbg & Elec., Inc. | 234 S Tremont ST | replacing a 40 gallon water heater | \$1,418.83 | (\$16.30) |
| 5/24/2023 | P-23-038 | Ed's Htg, AC, Plmbg & Elec., Inc. | 120 E College | replacing a 40 gallon water heater | \$1,516.36 | (\$16.30) |
| 5/24/2023 | P-23-039 | Ed's Htg, AC, Plmbg & Elec., Inc. | 321 E College | replacing a 40 gallon water heater | \$1,306.74 | \$16.30 |

| Date | Plumb Permit | Permit Issued To | Job Address | Est Cost | Permit Fee |
|------|--------------|------------------|-------------|----------|------------|
|------|--------------|------------------|-------------|----------|------------|

| Job Descrip | | | | | |
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| 5/24/2023 | P-23-040 | Ed's Htg, AC, Plmbg & Elec., Inc. | 616 S Grove ST | | |
| replacing a 40 gallon water heater | | | | \$1,326.70 | \$16.30 |

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|------------------------------------|----------|-----------------------------------|---------------|------------|---------|
| 5/24/2023 | P-23-041 | Ed's Htg, AC, Plmbg & Elec., Inc. | 634 Stoner DR | | |
| replacing a 40 gallon water heater | | | | \$2,699.50 | \$16.30 |

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|------------------------------------|----------|-----------------------------------|-------------------|------------|---------|
| 5/24/2023 | P-23-042 | Ed's Htg, AC, Plmbg & Elec., Inc. | 708 Roosevelt AVE | | |
| replacing a 40 gallon water heater | | | | \$1,535.28 | \$16.30 |

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|------------------------------------|----------|-----------------------------------|-----------------------|------------|---------|
| 5/24/2023 | P-23-043 | Ed's Htg, AC, Plmbg & Elec., Inc. | 235 W Church ST APT E | | |
| replacing a 40 gallon water heater | | | | \$1,144.51 | \$16.30 |

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|--------------------------------|---------|-------------|----------------|-------------|---------|
| 5/26/2023 | P-23-44 | Donn Maring | 1204 E 10th ST | | |
| General remodel and renovation | | | | \$10,163.00 | \$80.00 |

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| <i>Value of improvements in Enterprise Zone</i> | \$9,999.93 |
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| <i>Value of improvements outside the Enterprise Zone</i> | \$18,175.73 |
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|------------------------------------|--------------------|
| <i>Total Value of Improvements</i> | \$28,175.66 |
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|--|-------------------|
| <i>Total Value of Permit Fees waived for Enterprise Zone</i> | (\$100.40) |
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| <i>Total Value of other Permit Fees</i> | \$161.50 |
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Prepared by: _____



Health - Building - Zoning

Miscellaneous Permits May 2023

| Date | Misc Permit# | Permit Issued To | Job Address | Job Descrip | Est Cost | Permit Fee |
|-----------|--------------|------------------|----------------|---|-------------|------------|
| 5/8/2023 | M-23-007 | James Reed JR | 820 May ST | Demolition of a house and garage | \$10,000.00 | (\$75.00) |
| 5/12/2023 | M-23-008 | Magdaleno Duarte | 126 N Vine ST | Demolishing the garage for the new addition of a master bedroom and bathroom. Adding a 10 | \$36,500.00 | (\$25.00) |
| 5/19/2023 | M-23-009 | Mary Clark | 821 W 4th ST | Demolition of a garage | \$0.00 | (\$25.00) |
| 5/26/2023 | M-23-010 | Donn Maring | 1204 E 10th ST | General remodel and renovation | \$30,751.00 | \$302.00 |

| Date | Misc Permit# | Permit Issued To | Job Address | Est Cost | Permit Fee |
|--|---------------------|-------------------------|--------------------|--------------------|-------------------|
| Job Descrip | | | | | |
| <i>Value of improvements in Enterprise Zone</i> | | | | \$46,500.00 | |
| <i>Value of improvements outside the Enterprise Zone</i> | | | | \$30,751.00 | |
| <i>Total Value of Improvements</i> | | | | \$77,251.00 | |
| <i>Total Value of Permit Fees waived for Enterprise Zone</i> | | | | (\$125.00) | |
| <i>Total Value of other Permit Fees</i> | | | | \$302.00 | |

Prepared by: _____

From Date: 05/01/2023

To Date: 05/31/2023

| File# | Owner Name | Street# | Pre-Direction | Street Name | Street Type | Phone# | Open Date | Violation Short Description | Violation Comments | How Received |
|-----------|---|---------|---------------|-------------|-------------|--------|------------|---|--|-----------------|
| 23-000310 | LAIN, ROXANNE | 213 | EAST | 3RD | ST | | 05/02/2023 | Littering | Overflowing dumpster | Phone |
| 23-000327 | JONES, CHANCE M | 1214 | WEST | PROSPECT | | | 05/02/2023 | Littering | Bathtub in front yard | Staff Initiated |
| 23-000330 | PHILLIPS, BRADLEY R & AKERS, BRITTANY M | 1032 | | ZANG | AVE | | 05/02/2023 | Location of Parking Areas - For one and two family dwelling | Vehicle in front yard prohibited | Staff Initiated |
| 23-000338 | | 310 | | Helmer | | | 05/03/2023 | Location of Parking Areas - For one and two family dwelling | Parking in yard on sidewalk | Staff Initiated |
| 23-000340 | RAMONT, TIMOTHY | 1220 | | ROCKWELL | ST | | 05/03/2023 | Fence - Permits Required; Compliance with Codes | Fence installed without permit. Permit must be applied for and inspections performed. | |
| 23-000340 | RAMONT, TIMOTHY | 1220 | | ROCKWELL | ST | | 05/03/2023 | Construction, Appearance, Maintenance - Appearance | | |
| 23-000340 | RAMONT, TIMOTHY | 1220 | | ROCKWELL | ST | | 05/03/2023 | Construction, Appearance, Maintenance - Materials | Fence material not allowed in residential district without an approved variance through the Zoning Board of Appeals. | |
| 23-000340 | RAMONT, TIMOTHY | 1220 | | ROCKWELL | ST | | 05/03/2023 | Construction, Appearance, Maintenance - Visibility | Fences in front yards must meet visibility requirements. | |

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| 23-000340 | RAMONT, TIMOTHY | 1220 | | ROCKWELL | ST | | 05/03/2023 | Construction, Appearance, Maintenance - Height | Fences in front yards must meet height requirements. | |
| 23-000342 | CUMMINGS, JAMES W JR & KIMBERLY A | 419 | | RIDYARD | AVE | | 05/04/2023 | Littering | Trash and debris in drive by garage | Staff Initiated |
| 23-000342 | CUMMINGS, JAMES W JR & KIMBERLY A | 419 | | RIDYARD | AVE | | 05/04/2023 | Location of Parking Areas - For one and two family dwelling | Vehicle in front yard | Staff Initiated |
| 23-000359 | BARRAGAN TELLO, MAURICE | 614 | SOUTH | CHESTNUT | | | 05/04/2023 | Littering | Trash and debris in back and side yard | In Person |
| 23-000368 | JAMISON, JOSEPH & PHYLLIS HUSKEY- | 818 | NORTH | ELM | ST | | 05/08/2023 | Littering | Trash and debris tires in back yard | Staff Initiated |
| 23-000380 | LEWIS, JACQUELINE M | 223 | | ELLIOTT | ST | | 05/09/2023 | Abandoned Refrigerators | Fridge and appliance in drive | |
| 23-000380 | LEWIS, JACQUELINE M | 223 | | ELLIOTT | ST | | 05/09/2023 | Littering | Debris on trailer | |
| 23-000381 | LIPPENS, GERALD G & DORIS E LTRS | 1034 | WEST | PROSPECT | | | 05/09/2023 | Littering | | Phone |
| 23-000382 | YELM, LUCAS B & IMES, TRACI L | 814 | NORTH | VINE | | | 05/09/2023 | Violation Penalties | Complaint received concerning work being performed without a building permit. Please contact me at City Hall so we can discuss your project to see if a permit is needed or not. Keith Edwards 309-761-1013 | |
| 23-000386 | CANO, MICHAEL A | 516 | NORTH | MAIN | ST | | 05/10/2023 | Littering | Furniture behind building | |
| 23-000395 | DECHANT, TOMMY L. | 922 | | MADISON | | | 05/11/2023 | Littering | Trash and debris on porch | Phone |

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| 23-000395 | DECHANT, TOMMY L. | 922 | | MADISON | | | 05/11/2023 | Location of Parking Areas - For one and two family dwelling | Parking in front yard prohibited | Phone |
| 23-000397 | FEUCHT, EARL W & MARGARET L | 803 | | COLUMBUS | AVE | | 05/11/2023 | Littering | Trash and debris on front porch and in yard | Staff Initiated |
| 23-000405 | MEZA-CORRAL, JESUS & PEREZ, ANGELY E | 120 | | MAPLE | AVE | | 05/11/2023 | Storage and parking of vehicles and other personal property | Inoperable vehicle | Staff Initiated |
| 23-000405 | MEZA-CORRAL, JESUS & PEREZ, ANGELY E | 120 | | MAPLE | AVE | | 05/11/2023 | Littering | Concrete and bricks along with trash and debris | Staff Initiated |
| 23-000416 | WHEELHOUSE, TOBY E & KATHLEEN E | 1200 | | PAGE | ST | | 05/15/2023 | Livestock and Domestic Fowl Prohibited | Geese and chickens | Phone |
| 23-000431 | HOLLIS, MICHAEL & TERESA | 1110 | | LAKE | ST | | 05/17/2023 | Unsafe, Unsightly Structures | Garages at side of house, both deteriorated and showing signs of collapsing. | |
| 23-000431 | HOLLIS, MICHAEL & TERESA | 1110 | | LAKE | ST | | 05/17/2023 | Littering | Misc debris around garages, inoperable truck with wall that has fell on the side of it. | |
| 23-000431 | HOLLIS, MICHAEL & TERESA | 1110 | | LAKE | ST | | 05/17/2023 | Exterior Structure Property Areas, Sanitation | | |
| 23-000431 | HOLLIS, MICHAEL & TERESA | 1110 | | LAKE | ST | | 05/17/2023 | Exterior Structure Property Areas, Accessory structures | Garages at side of house, both deteriorated and showing signs of collapsing. The City of Kewanee has programs available that might be able to help with the costs involved to abate the violation. Please call Keith Edwards at 309-761-1013. | |
| 23-000431 | HOLLIS, MICHAEL & TERESA | 1110 | | LAKE | ST | | 05/17/2023 | Exterior Structure, General | | |

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| 23-000431 | HOLLIS, MICHAEL & TERESA | 1110 | | LAKE | ST | | 05/17/2023 | Exterior Structure, Unsafe Conditions | |
| 23-000431 | HOLLIS, MICHAEL & TERESA | 1110 | | LAKE | ST | | 05/17/2023 | Exterior Structure, Protective Treatment | House in need of paint. There may be some programs that you might qualify for to help with the costs involved. Please call Keith Edwards at 309-761-1013. |
| 23-000431 | HOLLIS, MICHAEL & TERESA | 1110 | | LAKE | ST | | 05/17/2023 | Storage and parking of vehicles and other personal property | Inoperable blue truck. |
| 23-000435 | HENDERSON, BRIAN M | 1115 | | JUNE | ST | | 05/17/2023 | Exterior Structure Property Areas, Sanitation | Exterior property and premises not maintained in a clean, safe and sanitary condition |
| 23-000435 | HENDERSON, BRIAN M | 1115 | | JUNE | ST | | 05/17/2023 | Exterior Structure Property Areas, Weeds | Overgrown vegetation throughout the property and around the perimeter of the house |
| 23-000435 | HENDERSON, BRIAN M | 1115 | | JUNE | ST | | 05/17/2023 | Exterior Structure Property Areas, Accessory structures | Garage entry door open, not secure and not maintained in good condition, Yard sheds showing signs of collapse. |
| 23-000435 | HENDERSON, BRIAN M | 1115 | | JUNE | ST | | 05/17/2023 | Exterior Structure, Stairways, decks, porches and balconies | Rear deck not maintained and dangerous. |
| 23-000435 | HENDERSON, BRIAN M | 1115 | | JUNE | ST | | 05/17/2023 | Exterior Structure, Doors | Rear entry door open, not secure and not maintained in good condition |
| 23-000435 | HENDERSON, BRIAN M | 1115 | | JUNE | ST | | 05/17/2023 | Exterior Structure, Windows | |
| 23-000435 | HENDERSON, BRIAN M | 1115 | | JUNE | ST | | 05/17/2023 | Interior Structure, Interior surfaces | Interior of house and garage not maintained in clean and sanitary condition. (full of garbage causing an odor and rodent nuisance to the surrounding properties). |

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| 23-000435 | HENDERSON, BRIAN M | 1115 | | JUNE | ST | | 05/17/2023 | Exterior Structure, Foundation Walls | Voids in foundation wall allowing rodent entry. | |
| 23-000437 | BAUSMAN, MICHAEL S & KATHY J | 624 | SOUTH | CHESTNUT | | | 05/18/2023 | Fence - Permits Required; Compliance with Codes | Permits must be applied for and approved prior to installing a fence of any sort. | |
| 23-000437 | BAUSMAN, MICHAEL S & KATHY J | 624 | SOUTH | CHESTNUT | | | 05/18/2023 | Construction, Appearance, Maintenance - Materials | Window screens not a permitted fencing material. | |
| 23-000453 | WILEY, LESLEY R | 717 | | FLORENCE | ST | 309-338-6231 | 05/19/2023 | Littering | All misc landscape debris, trash etc must be removed around all sides of the property. | |
| 23-000453 | WILEY, LESLEY R | 717 | | FLORENCE | ST | 309-338-6231 | 05/19/2023 | Odors | odor from human waste and garbage in the yard. | |
| 23-000453 | WILEY, LESLEY R | 717 | | FLORENCE | ST | 309-338-6231 | 05/19/2023 | Exterior Structure Property Areas, Sanitation | Entire property kept in unsanitary condition. | |
| 23-000453 | WILEY, LESLEY R | 717 | | FLORENCE | ST | 309-338-6231 | 05/19/2023 | Exterior Structure Property Areas, Accessory structures | Garage and attached carport missing siding and paint. | |
| 23-000453 | WILEY, LESLEY R | 717 | | FLORENCE | ST | 309-338-6231 | 05/19/2023 | Exterior Structure, Protective Treatment | Missing paint and/or siding. | |
| 23-000453 | WILEY, LESLEY R | 717 | | FLORENCE | ST | 309-338-6231 | 05/19/2023 | Exterior Structure, Roofs and drainage | Roof in poor condition and in need of repair. | |
| 23-000457 | SKAGGS, NICK & JESSICA | 112 | WEST | COLLEGE | ST | | 05/22/2023 | Littering | Pile of misc junk/rubbish/refuse behind shed. Appliances, furniture, toys, etc. | |
| 23-000464 | VALDEZ, ELIZABETH J & BERMUDEZ, JAVIER & CYNTHIA J | 726 | WEST | 3RD | | | 05/22/2023 | Littering | Furniture and debris | |

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|-----------|-------------------------------|-----|-------|-------------|--|------------|---|--|-----------------|
| 23-000471 | FORD, IRA J & CHRISTINE M | 705 | | FLORENCE ST | | 05/23/2023 | Littering | Large brush pile blocking alley | Phone |
| 23-000473 | MARTINEZ, ISIDRO & JESUS | 803 | NORTH | CHESTNUT ST | | 05/23/2023 | Littering | Sofa on curb | Staff Initiated |
| 23-000482 | HAYES, RAY JR & PENNY | 312 | EAST | DIVISION | | 05/23/2023 | Storage and parking of vehicles and other personal property | Inoperable vehicle | Phone |
| 23-000485 | MACIAS, FELIPE | 713 | | WILLOW | | 05/23/2023 | Storage and parking of vehicles and other personal property | Inoperable vehicles | Staff Initiated |
| 23-000487 | RAMOS, JOSE JAVIER | 115 | SOUTH | WALNUT | | 05/23/2023 | Littering | Trash and debris in back yard and alley. Old tires | Staff Initiated |
| 23-000488 | SWEARINGEN, NATHAN & CASANDRA | 620 | SOUTH | CHESTNUT | | 05/24/2023 | Exterior Structure, General | South side of house/porch in need of numerous repairs. | |
| 23-000488 | SWEARINGEN, NATHAN & CASANDRA | 620 | SOUTH | CHESTNUT | | 05/24/2023 | Exterior Structure, Stairways, decks, porches and balconies | Porch roof and floor in need of repairs. | |
| 23-000488 | SWEARINGEN, NATHAN & CASANDRA | 620 | SOUTH | CHESTNUT | | 05/24/2023 | Exterior Structure, Roofs and drainage | Porch roof and rain gutters in need of repairs. | |
| 23-000489 | FEUCHT, EARL W & MARGARET L | 201 | | GOODRICH | | 05/24/2023 | Storage and parking of vehicles and other personal property | Inoperable vehicles | In Person |
| 23-000497 | LANE, NICHOLAS A | 828 | | BEACH ST | | 05/24/2023 | Storage and parking of vehicles and other personal property | Inoperable pick up truck | Phone |
| 23-000497 | LANE, NICHOLAS A | 828 | | BEACH ST | | 05/24/2023 | Littering | Debris and trash in driveway | Phone |

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|-----------|---------------------------------|------|-------|---------|-----|--|------------|---|--|-----------------|
| 23-000498 | GRAHAM, KYLE | 504 | | PARK | AVE | | 05/24/2023 | Littering | Trash and debris | Staff Initiated |
| 23-000502 | STURM, ROGER A & JUANA INTERIAL | 802 | | PINE | ST | | 05/25/2023 | Littering | Excess trash debris and furniture | Staff Initiated |
| 23-000504 | NGUYEN, ANTHONY P | 301 | | PAYSON | ST | | 05/26/2023 | Littering | Brush piles on curb | Staff Initiated |
| 23-000506 | LEWIS, RENEE M | 519 | SOUTH | WHITNEY | AVE | | 05/26/2023 | Unsafe, Unsightly Structures | Fence falling into neighbors yard | Staff Initiated |
| 23-000508 | WITTE, TIMOTHY E & GRETA A | 320 | EAST | 10TH | ST | | 05/30/2023 | Littering | Trash and debris in driveway | Phone |
| 23-000510 | LAPPIN, SHARON L | 1002 | | LAKE | ST | | 05/30/2023 | Storage and parking of vehicles and other personal property | Inoperable vehicles | Staff Initiated |
| 23-000510 | LAPPIN, SHARON L | 1002 | | LAKE | ST | | 05/30/2023 | Abandoned Refrigerators | Refrigerator and appliances on porch | Staff Initiated |
| 23-000510 | LAPPIN, SHARON L | 1002 | | LAKE | ST | | 05/30/2023 | Littering | Trash and debris | Staff Initiated |
| 23-000511 | WOOD, MATTHEW C | 710 | | MAY | ST | | 05/30/2023 | Littering | Trash and debris in drive and back porch | Staff Initiated |
| 23-000514 | PEED, WILLIAM A & ANTOINETTE L | 713 | | MAY | ST | | 05/31/2023 | Littering | Trash and debris in back yard | Staff Initiated |
| 23-000515 | THORP, STANLEY E & TRACEY E | 1009 | | LAKE | ST | | 05/31/2023 | Littering | Sofa on porch | Staff Initiated |

Violation Listing - Weeds and Tall Grasses

From Date: 05/01/2023

To Date: 05/31/2023

| File# | Owner Name | Street# | Pre-Direction | Street Name | Street Type | Phone# | Open Date | Violation Short Description | Violation Comments | How Received |
|-----------|-------------------------------------|---------|---------------|-------------|-------------|--------|------------|-----------------------------|--------------------|-----------------|
| 23-000299 | MARTINEZ, ISIDRO | 726 | NORTH | WALNUT | | | 05/01/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000300 | GRABBE, PENNEY | 402 | EAST | 7TH | ST | | 05/01/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000301 | JOSHUA TREE ASSOC LLC | 621 | NORTH | WALNUT | | | 05/01/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000302 | RUIZ, ROBERTO S & LUCIA LOZANO RUIZ | 634 | NORTH | ELM | ST | | 05/01/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000303 | NGUYEN, ANTHONY P | 318 | EAST | 10TH | | | 05/01/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000304 | WITTE, TIMOTHY E & GRETA A | 320 | EAST | 10TH | ST | | 05/01/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000305 | CHRISTOPHER ANNICKS | 920 | NORTH | WALNUT | | | 05/01/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000306 | URASKI, SHERRY L | 912 | NORTH | TREMONT | | | 05/01/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000307 | DRYER, RONALD A & KRISCEDA J | 908 | NORTH | TREMONT | | | 05/01/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000308 | MCKEE, LAVONNE MARIE & TRACY, REBA | 917 | NORTH | MAIN | ST | | 05/01/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000309 | HENRY COUNTY AS TRUSTEE, | 212 | NORTH | GROVE | | | 05/01/2023 | Weeds and Tall Grasses | Tall grass | Phone |

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|-----------|------------------------------------|------|-------|-----------|-----|--------------|------------|------------------------|----------------------|-----------------|
| 23-000313 | MINER, ERIC M | 501 | | ROOSEVELT | AVE | | 05/02/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000314 | BULLOCK, ANDREW & SARAH | 618 | | MCKINLEY | | | 05/02/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000315 | RIVERA ANTONIO, JOSE | 102 | NORTH | VINE | ST | | 05/02/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000316 | EDWARDS INVESTMENT PROPERTIES CORP | 114 | NORTH | VINE | ST | 912-980-9368 | 05/02/2023 | Weeds and Tall Grasses | Tall grass and weeds | Staff Initiated |
| 23-000318 | DULA, DAVID @ DULA KOLE | 506 | EAST | 7TH | ST | | 05/02/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000319 | BRETEDD, MIGUEL | 124 | WEST | 9TH | ST | | 05/02/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000320 | JENSON, JENNIFER | 820 | NORTH | CHESTNUT | | | 05/02/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000321 | GOOD, ANN | 711 | NORTH | CHESTNUT | | | 05/02/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000322 | STIVERS, STEVE | 630 | | MADISON | AVE | | 05/02/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000323 | CALHOUN, WILLIAM EUGENE | 1206 | WEST | 3RD | ST | | 05/02/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000324 | WORKHEISER, MICHAEL E | 1302 | WEST | 2ND | ST | | 05/02/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000325 | SUNQUIST, DAVID L & MARCIA L | 1031 | | ROSEVIEW | AVE | | 05/02/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000326 | PTASHNIK, KENNETH | 1228 | WEST | PROSPECT | | | 05/02/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000328 | JONES, CHANCE M | 1214 | WEST | PROSPECT | | | 05/02/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |

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|-----------|-----------------------------------|------|-------|---------|-----|--|------------|------------------------|------------|-----------------|
| 23-000329 | ENDRESS, BEN | 1032 | | ZANG | AVE | | 05/02/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000331 | FEUCHT, EARL W & MARGARET L | 811 | | PRAIRIE | AVE | | 05/02/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000331 | FEUCHT, EARL W & MARGARET L | 811 | | PRAIRIE | AVE | | 05/02/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000332 | BEHNKE, RAYMOND H RUTH ANN SCOTT | 236 | WEST | MCCLURE | | | 05/02/2023 | Weeds and Tall Grasses | Tall grass | |
| 23-000333 | PEKEN, ALEJANDRINA | 602 | | WILLIAM | ST | | 05/02/2023 | Weeds and Tall Grasses | Tall grass | |
| 23-000334 | DEWOLFE, BRADLEY | 514 | | WILLIAM | ST | | 05/02/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000335 | URBINA, FREDY | 218 | | ROSS | ST | | 05/03/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000336 | HENRY COUNTY AS TRUSTEE, | 717 | NORTH | VINE | | | 05/03/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000337 | OLIVA, MIGUEL & TAMMY RTRS, | 635 | NORTH | ELM | | | 05/03/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000338 | | 310 | | Helmer | | | 05/03/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000339 | GONZALA, FRANSSICO | 312 | | HELMER | ST | | 05/03/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000341 | CUMMINGS, JAMES W JR & KIMBERLY A | 419 | | RIDYARD | AVE | | 05/04/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000343 | RODGERS, WALTER L & KAREN S | 415 | | RIDYARD | | | 05/04/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000344 | GOOD, JUDY | 614 | | WILLOW | ST | | 05/04/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |

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|-----------|---|-----|-------|----------|----|--|------------|------------------------|----------------------|-----------------|
| 23-000345 | KARAMAJANES, GEORGE K & LATHOURIS, GEORGE | 609 | | WILLOW | | | 05/04/2023 | Weeds and Tall Grasses | Tall grass and weeds | Staff Initiated |
| 23-000346 | QUINONEZ-CORRAL, JOSE | 908 | | ELMWOOD | | | 05/04/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000347 | STURTEVANT, WILLIAM D | 827 | | ELMWOOD | | | 05/04/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000348 | SINGH, BALJINDER | 214 | NORTH | EAST | | | 05/04/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000349 | PUCKETT, ANGELINA E | 630 | EAST | 5TH | ST | | 05/04/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000350 | WILLIAM EDWARD CONNER | 921 | | PLEASANT | ST | | 05/04/2023 | Weeds and Tall Grasses | Tall grass and weeds | Staff Initiated |
| 23-000351 | BERMUDEN, ALFONZA | 832 | WEST | PROSPECT | | | 05/04/2023 | Weeds and Tall Grasses | | Staff Initiated |
| 23-000352 | FLETCHER REAL ESTATE LLC, | 819 | | BIRCH | PL | | 05/04/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000353 | SAMS, LINDSAY D | 842 | | PINE | ST | | 05/04/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000353 | SAMS, LINDSAY D | 842 | | PINE | ST | | 05/04/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000354 | PEACH, ANDREA | 824 | | FRANKLIN | ST | | 05/04/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000355 | MURRAY, JOHN K & RICHARD T | 649 | WEST | DIVISION | | | 05/04/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000356 | CLAYES, JOETTA M | 830 | | BIRCH | PL | | 05/04/2023 | Weeds and Tall Grasses | Tall grass and weeds | Staff Initiated |
| 23-000357 | WHITCHER, EVERETT D RLT | 835 | | WILSON | | | 05/04/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |

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|-----------|---|------|-------|-----------|-----|--|------------|------------------------|------------|-----------------|
| 23-000358 | BARRAGAN TELLO, MAURICE | 614 | SOUTH | CHESTNUT | | | 05/04/2023 | Weeds and Tall Grasses | Tall grass | In Person |
| 23-000360 | WOLF, ERIC | 304 | | ROOSEVELT | | | 05/04/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000361 | MOONEY, STEPHEN A & PAULA M | 465 | | MIDLAND | DR | | 05/05/2023 | Weeds and Tall Grasses | Tall grass | Phone |
| 23-000362 | WILAMOSKI, PATRICIA ET AL | 413 | EAST | 8TH | ST | | 05/05/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000363 | HENNE, JOSEPH | 338 | | WILLARD | ST | | 05/08/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000364 | HERNANDEZ, RAMIRO D | 636 | NORTH | BURR | ST | | 05/08/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000365 | TRACY DRAWYER | 810 | NORTH | BURR | ST | | 05/08/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000366 | PEREZ, ALEJANDRINA & ESTRELLA, SAMUEL G | 806 | NORTH | BURR | | | 05/08/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000367 | JAMISON, JOSEPH & PHYLLIS HUSKEY- | 818 | NORTH | ELM | ST | | 05/08/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000369 | HERRERA, MARIAZEL DAMAS | 827 | NORTH | ELM | ST | | 05/08/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000370 | HAMRICK, ALLEN | 825 | NORTH | WALNUT | | | 05/08/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000371 | FEUCHT, EARL W & MARGARET L | 900 | | WILBUR | ST | | 05/08/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000372 | WERDERMAN, JOHN E SR | 1007 | | WILBUR | | | 05/08/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000373 | CALI, ANTHONY M & THERESA A | 216 | | MCKINLEY | AVE | | 05/08/2023 | Weeds and Tall Grasses | Tall grass | In Person |

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|-----------|-------------------------------|------|-------|-----------|-----|--|------------|------------------------|------------|-----------------|
| 23-000374 | YOUNG, DONETTA K | 507 | | ROOSEVELT | AVE | | 05/08/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000377 | ISREAL MONTEMAYOR | 227 | | ELLIOTT | ST | | 05/09/2023 | Weeds and Tall Grasses | Tall grass | Phone |
| 23-000379 | LAIN, ROXANNE | 213 | EAST | 3RD | ST | | 05/09/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000383 | VERVYNCK, MARK | 434 | EAST | 7TH | ST | | 05/10/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000384 | VERVYNCK, MARK | 440 | EAST | 7TH | ST | | 05/10/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000385 | HENRY COUNTY AS TRUSTEE, | 721 | NORTH | VINE | | | 05/10/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000387 | BLACK HORSE CHERRY ORCHARD, | 725 | NORTH | VINE | | | 05/10/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000388 | WATSON, JAMES | 911 | | ZANG | AVE | | 05/10/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000389 | EVANS, DAVID | 1131 | | ROSEVIEW | AVE | | 05/10/2023 | Weeds and Tall Grasses | Tall grass | |
| 23-000390 | VERWAY, LINDA L | 221 | SOUTH | TREMONT | | | 05/10/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000391 | RUIZ, LUCIA L | 633 | NORTH | WALNUT | | | 05/10/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000392 | CURRIE, TERESA | 410 | EAST | GARFIELD | | | 05/10/2023 | Weeds and Tall Grasses | Tall grass | |
| 23-000393 | SIMPSON SCHOTT PROPERTIES LLC | 222 | SOUTH | VINE | | | 05/10/2023 | Weeds and Tall Grasses | Tall grass | Phone |
| 23-000394 | HENRY COUNTY AS TRUSTEE, | 522 | EAST | 7TH | ST | | 05/10/2023 | Weeds and Tall Grasses | Tall grass | Phone |

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|-----------|------------------------------|------|-------|------------|-----|--|------------|------------------------|----------------------|-----------------|
| 23-000396 | FEUCHT, EARL W & MARGARET L | 803 | | COLUMBUS | AVE | | 05/11/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000398 | INVERSE VENTURES LLC, | 807 | | COLUMBUS | AVE | | 05/11/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000400 | DECHANT, TOMMY L. | 922 | | MADISON | | | 05/11/2023 | Weeds and Tall Grasses | Tall grass | Phone |
| 23-000401 | SOLOMON, MARCY M | 1516 | | LAKE | ST | | 05/11/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000402 | CABADA, SALVADOR H & MARIA D | 1604 | | LAKE | | | 05/11/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000403 | WOOD, MATTHEW C | 710 | | MAY | ST | | 05/11/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000404 | HENDERSON, BRIAN M | 1115 | | JUNE | ST | | 05/11/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000404 | HENDERSON, BRIAN M | 1115 | | JUNE | ST | | 05/11/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000406 | HULSLANDER, MARCIA & VANESSA | 110 | | PAYSON | | | 05/12/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000407 | TALLEY, WANDA S. | 124 | | PAYSON | | | 05/12/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000408 | PAREDEZ, JUAN M | 101 | | Hollis | | | 05/12/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000409 | MURPHY, DIANA | 615 | NORTH | WASHINGTON | ST | | 05/12/2023 | Weeds and Tall Grasses | Tall grass | Phone |
| 23-000410 | MOORE, MARTIN W | 701 | WEST | 5TH | ST | | 05/12/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000411 | JANEY, JOEY L SR & AUTUMN L | 113 | SOUTH | GROVE | ST | | 05/12/2023 | Weeds and Tall Grasses | Tall grass and weeds | Staff Initiated |

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|-----------|--|-----|-------|-----------|-----|--|------------|------------------------|------------|-----------------|
| 23-000412 | dilley, david | 606 | | ELLIOTT | | | 05/12/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000413 | RIGHT POCKET LLC | 310 | | TENNEY | | | 05/12/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000414 | HEBERER, RYAN & ANNIE | 416 | | GREEN | ST | | 05/12/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000415 | JENKINS, ERICA M | 947 | | WILBUR | | | 05/15/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000417 | SCHWAB, ISAIAH | 712 | | ROOSEVELT | | | 05/15/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000418 | WILEY, LESLEY R | 717 | | FLORENCE | ST | | 05/15/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000420 | JOSE CAZARES RAMIREZ, ALICIA BRETADO GUERRERO | 120 | | MAPLE | AVE | | 05/15/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000421 | JAMISON, JOSEPH L & PHYLLIS H | 106 | | GOODRICH | | | 05/15/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000422 | DOYE, MICHAEL D | 111 | | GOODRICH | ST | | 05/15/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000423 | LIMBERBUSH LLC, | 807 | EAST | 2ND | ST | | 05/15/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000424 | FEUCHT, EARL W & MARGARET L | 820 | EAST | 3RD | ST | | 05/15/2023 | Weeds and Tall Grasses | | Staff Initiated |
| 23-000425 | REUL, DONALD T & RENEE C | 311 | NORTH | EAST | ST | | 05/15/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000426 | GUERRERO, MARTIN & MARGARITA M | 611 | EAST | 4TH | ST | | 05/15/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000427 | SELF, REBECKA | 420 | NORTH | GRACE | | | 05/15/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |

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|-----------|--------------------------------|------|-------|------------|-----|--|------------|------------------------|----------------------|-----------------|
| 23-000428 | BMW PROPS LLC | 517 | EAST | 1ST | ST | | 05/16/2023 | Weeds and Tall Grasses | Tall grass | |
| 23-000429 | MAYRA BRETADO | 406 | EAST | 7TH | ST | | 05/17/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000430 | ELIZABETH M AND BRIANNA FRISBY | 318 | | BEACH ST S | | | 05/17/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000432 | VOGT, KRAIG H & KARLA J | 210 | SOUTH | PARK | ST | | 05/17/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000433 | GRAHAM, KYLE | 504 | | PARK | AVE | | 05/17/2023 | Weeds and Tall Grasses | Tall grass | Phone |
| 23-000434 | SUNQUIST, DAVID & MARCIA | 302 | SOUTH | COTTAGE | | | 05/17/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000436 | E A REAL ESTATE | 202 | EAST | 6TH | ST | | 05/18/2023 | Weeds and Tall Grasses | Tall grass | |
| 23-000438 | BEAMAN, JOHN C | 100 | | GOODRICH | ST | | 05/18/2023 | Weeds and Tall Grasses | Tall grass | |
| 23-000439 | Louis Garms | 624 | | COMMERCIAL | | | 05/18/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000440 | EXP Realty c/o Corey Chandler | 829 | WEST | 6TH | ST | | 05/18/2023 | Weeds and Tall Grasses | Tall grass | |
| 23-000441 | GILLESPIE, VIVIAN | 811 | | PLEASANT | | | 05/18/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000442 | Exp Realty c/o Corey Chandler | 626 | NORTH | ADAMS | | | 05/18/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000443 | EXP Realty c/o Corey Chandler | 1119 | | LAKE | ST | | 05/18/2023 | Weeds and Tall Grasses | Tall grass and weeds | |
| 23-000444 | EXP Realty c/o Corey Chandler | 1708 | EAST | 7TH | ST | | 05/18/2023 | Weeds and Tall Grasses | Tall grass and weeds | |

| | | | | | | | | | | |
|-----------|--|-----|-------|----------|----|--|------------|------------------------|----------------------|-----------------|
| 23-000445 | EXP Realty c/o Corey Chandler | 801 | | COLE | ST | | 05/18/2023 | Weeds and Tall Grasses | Tall grass and weeds | |
| 23-000446 | YARGER, DWIGHT | 408 | | DWIGHT | ST | | 05/19/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000447 | CHANDANAIS, KEITH | 426 | | WILLARD | ST | | 05/19/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000448 | DANIELS, THOMAS E & MARY | 226 | | DWIGHT | ST | | 05/19/2023 | Weeds and Tall Grasses | Tall weeds and grass | |
| 23-000449 | HENLEY, GARY | 108 | WEST | CHURCH | | | 05/19/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000450 | HAWKINS, BETSY S & HAWKINS, MARJORIE F | 905 | WEST | CHURCH | ST | | 05/19/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000452 | INCE, RONNIE L & MICHELE L | 210 | NORTH | VINE | | | 05/19/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000456 | ENDRESS, BENJAMIN O | 115 | EAST | CHURCH | | | 05/22/2023 | Weeds and Tall Grasses | Tall grass and weeds | Staff Initiated |
| 23-000458 | HAYES, RAY E JR & PENNY M | 924 | NORTH | CHESTNUT | | | 05/22/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000459 | RAMSEY, MELANIE & GUSTAITIS, DONALD K JR | 926 | NORTH | CHESTNUT | | | 05/22/2023 | Weeds and Tall Grasses | Tall grass | |
| 23-000460 | ENSLEY, PAUL F | 405 | NORTH | COTTAGE | ST | | 05/22/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000461 | PETTY, TAMI J VANDAELE | 329 | NORTH | BOSS | | | 05/22/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000462 | FEUCHT, EARL W & MARGARET L | 320 | NORTH | BOSS | | | 05/22/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000463 | RUMBOLD, MYRON H & LORI A | 203 | | EUSTIS | | | 05/22/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |

| | | | | | | | | | | |
|-----------|---------------------------------|------|-------|----------|-----|--|------------|------------------------|----------------------|-----------------|
| 23-000465 | JICTB, INC, | 1021 | | ROSE | ST | | 05/22/2023 | Weeds and Tall Grasses | Tall grass and weeds | Staff Initiated |
| 23-000465 | JICTB, INC, | 1021 | | ROSE | ST | | 05/22/2023 | Weeds and Tall Grasses | Tall grass and weeds | Staff Initiated |
| 23-000466 | MCCLAIN, JACKIE | 706 | NORTH | ELM | | | 05/22/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000468 | FEDERAL NATIONAL MORTGAGE ASSN. | 915 | NORTH | WALNUT | | | 05/22/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000469 | WILSON, MARCUS | 415 | EAST | 9TH | ST | | 05/22/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000470 | FORD, IRA J & CHRISTINE M | 705 | | FLORENCE | ST | | 05/23/2023 | Weeds and Tall Grasses | Tall grass and weeds | Phone |
| 23-000472 | WORKHEISER, MICHAEL | 800 | | MONROE | | | 05/23/2023 | Weeds and Tall Grasses | Tall grass and weeds | Staff Initiated |
| 23-000474 | NGUYEN, ANTHONY | 344 | | 5TH | AVE | | 05/23/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000475 | STERLING, JEFFREY L. NICHOLE M | 340 | | 5TH | AVE | | 05/23/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000476 | FEUCHT, EARL & MARGARET L | 800 | | PRAIRIE | AVE | | 05/23/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000477 | SMITH, NED J & MARCIA L | 1315 | WEST | PROSPECT | | | 05/23/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000478 | AINLEY, TOM C | 624 | | BEACH | | | 05/23/2023 | Weeds and Tall Grasses | | Staff Initiated |
| 23-000479 | KINCAID, JOHN C. | 415 | SOUTH | CHESTNUT | | | 05/23/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000480 | STEVENSON, WILLIE JR | 412 | SOUTH | PARK | ST | | 05/23/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |

| | | | | | | | | | | |
|-----------|-----------------------------|------|-------|------------|-----|--|------------|------------------------|----------------------|-----------------|
| 23-000481 | MERCER, NICHOLAS I | 118 | | ROOSEVELT | | | 05/23/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000484 | Peter Tanzillo | 526 | | PLEASANT | ST | | 05/23/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000486 | OCHOA, ALFONSO BERMUDEZ | 119 | SOUTH | WALNUT | | | 05/23/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000490 | FEUCHT, EARL W & MARGARET L | 201 | | GOODRICH | | | 05/24/2023 | Weeds and Tall Grasses | | |
| 23-000491 | DZIENGEL, LOLA L EST | 1709 | | LAKE | ST | | 05/24/2023 | Weeds and Tall Grasses | Tall grass and weeds | Staff Initiated |
| 23-000492 | PALMER, BRUCE | 1605 | EAST | 7TH | ST | | 05/24/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000493 | FEUCHT, EARL & MARGARET L | 1018 | | HARRISON | | | 05/24/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000494 | MURRAY, JOHN K, RICHARD T. | 1016 | | HARRISON | ST | | 05/24/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000495 | REED, JAMES JR. | 820 | | MAY | ST | | 05/24/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000496 | REED, JAMES JR. | 814 | | MAY | ST | | 05/24/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000499 | RIVERA, JOSE | 629 | NORTH | WASHINGTON | | | 05/24/2023 | Weeds and Tall Grasses | Tall weeds | |
| 23-000500 | NIMMRICK, JEFFREY | 523 | WEST | 6TH | ST | | 05/25/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000501 | NIMMRICK, JEFFREY | 529 | WEST | 6TH | ST | | 05/25/2023 | Weeds and Tall Grasses | Tall grass | Staff Initiated |
| 23-000505 | LEWIS, RENEE M | 519 | SOUTH | WHITNEY | AVE | | 05/26/2023 | Weeds and Tall Grasses | Tall weeds | Staff Initiated |

| | | | | | | | | | | |
|-----------|--------------------------|-----|-------|---------|----|--|------------|------------------------|--------------------------------|-----------------|
| 23-000507 | DEWULF, MARTIN & LAURA | 220 | EAST | CHURCH | ST | | 05/26/2023 | Weeds and Tall Grasses | Tall weeds around entire house | Staff Initiated |
| 23-000509 | HENRY CO. AS TRUSTEE | 916 | NORTH | VINE | ST | | 05/30/2023 | Weeds and Tall Grasses | Tall grass and weeds | Staff Initiated |
| 23-000512 | YELM, BRAD A | 321 | | ELLIOTT | | | 05/30/2023 | Weeds and Tall Grasses | Tall weeds | Staff Initiated |
| 23-000513 | HENRY COUNTY AS TRUSTEE, | 121 | SOUTH | JACKSON | | | 05/30/2023 | Weeds and Tall Grasses | Tall grass and weeds | |
| 23-000516 | YARGER, DWIGHT | 106 | NORTH | VINE | | | 05/31/2023 | Weeds and Tall Grasses | | Staff Initiated |

Water Distribution System Hydraulic Model

Kewanee, IL



June, 2023

Crawford, Murphy & Tilly
203 Harrison Street
Peoria, Illinois 61602

HYDRAULIC MODEL AND WATERMAIN IMPROVEMENTS

City of Kewanee, Illinois

EXECUTIVE SUMMARY

The City of Kewanee has an aging water system that provides drinking water and fire protection to approximately 12,500 residents. The city initiated this Hydraulic Modeling Project to better understand the water system and begin to evaluate and prioritize watermain replacements/improvements.

46% of the water distribution system was installed prior to 1960 and another 33% of the system has an unknown installation date. This indicates that within the next 40 years, approximately 70% of the water system will be over 100 years old and well beyond its expected life. 13 miles of the watermain is already beyond the 100 years life expectancy.

The existing water system has also experienced a high number of watermain breaks and lost water (leaks) in the past. To limit this issue, the city installed pressure reducing valves (PRV) between the two water towers and the distribution system to reduce the system operating pressure. Although these valves are maintained, they have undesirable effects such as a reduction in available fire flow and lack of transient (water hammer) relief in the distribution system. City staff indicated that watermain breaks have decreased since the installation of the PRVs, but non-revenue water (non-billed and lost water) still runs around 39% of the total water produced.

The hydraulic model of the existing water distribution system was built and calibrated within the WaterGEMS software. The hydraulic model is considered accurate for static pressure measurements only. The hydraulic model can be used to determine pressures, general flow direction, and magnitude of benefit with system improvements. However, the hydraulic model is not reliable for analysis requiring higher accuracy (ie. available fire flow calculations, water age analysis, etc.). Additional flow tests would need to be conducted in combination with the model to obtain this information for future building construction.

The hydraulic model indicated that the minimum pressure in the system is 43.8 psi. The model also determined the available fire flow is high near supply locations (water treatment plants) with available fire flow decreasing as the distance increases from the supply locations. Available fire flow is low (less than 1,000 gpm) at the edges of the distribution system, at small diameter watermain locations (4" watermain), and/or unlooped watermain locations. The minimum available fire flow in the distribution system is 103 gpm. This report outlines watermain improvements to reinforce the distribution system, improve available fire flow, loop dead end watermain, and replace undersized service lines serving multiple homes. High priority water main improvements are identified by the orange marking as shown in Exhibit 8.

The improvements recommended in this report would increase the mean system pressure by 2.26 psi and average available fire flow by 490 gpm.

Finally, Crawford, Murphy, & Tilly, Inc. strongly recommends the city begin a watermain replacement program. If the city were to take on a 20-year program to replace the 13 miles (approximately 70,000 ft) of watermain that is over 100 years old, the city would need to replace 3,500 lineal feet of watermain a year. This level of program would cost around \$650,000 to \$1,000,000 a year (depending on the location of the existing watermain). If a replacement program is not undertaken, the cost to repair and maintain the system will exponentially increase as it ages over the next 40 years and the system will move from 16% at the 100-year life to approximately 50-70% reaching this threshold. If no watermain replacements are undertaken, approximately 60 miles of the system will have reached its useful life in 2060 and will need to be replaced at a cost of approximately \$60M (in 2023 construction dollars).

Crawford, Murphy & Tilly, Inc. appreciates the opportunity to serve the city and stands ready to assist the city with its continued efforts to provide safe and reliable drinking water. We wish to acknowledge the cooperation and assistance of the city staff in the completion of this Water System Hydraulic Modeling Project.

HYDRAULIC MODEL AND WATERMAIN IMPROVEMENTS
City of Kewanee, Illinois

SUMMARY REPORT
June 5, 2023

A. Introduction

Like many other water systems throughout the country, Kewanee's water system is aging and vulnerable to leakage and watermain breaks for a variety of reasons. Watermain breaks can occur due to rapid weather changes, water hammer, poor watermain construction, and pipe corrosion and age.

The City does not have a watermain replacement program, and without it, the number and severity of watermain breaks will continue to increase. Thus, the City commissioned CMT to develop a hydraulic model of the distribution system to identify high priority watermain replacement projects based on data driven decisions.

The hydraulic model of the existing water system was developed using the WaterGEMS hydraulic modeling program by Bentley Systems, Incorporated. The WaterGEMS program utilizes the Hazen-Williams flow equation to systematically compute pressures and flows in a distribution system for a given set of operating parameters. WaterGEMS can be used as a stand-alone platform or as add-in program to AutoCAD, ArcGIS, or MicroStation. WaterGEMS for ArcGIS Pro was used to develop the model.

This summary report summarizes hydraulic model development, calibration of the hydraulic model through field testing, and hydraulic model analysis results (pressure, headloss, and available fire flow) for maximum day demand conditions that were used to identify recommended watermain improvements.

B. Existing Water System

The City of Kewanee produces water from four wells through two reverse osmosis treatment facilities to serve its customers. The city's distribution system is composed of a single pressure zone. The distribution system has two elevated storage tanks located in the northern and southern sections of the City at the water treatment plants. The two tanks are connected to the distribution system by pressure reducing valves (PRV). The City installed these valves in an effort to reduce operating pressure and limit leakage and watermain breaks. Although these valves are maintained, these valves may have undesirable effects such as a reduction in available fire flow and lack of transient (water hammer) relief in the distribution system.

C. WaterGEMS Terms

The following is a listing of entities and their attributes used in the hydraulic model to define a water system. It is noted that the City's wells, water treatment plants, service lines and hydrants

were not included in the hydraulic model, and the elevated tanks are the starting point for the hydraulic model.

Tank: A tank has a fixed volume with variable levels. Inputs for a tank include geometric characteristics such as circular or non-circular cross-sectional area and fixed or variable cross-sectional area. The tank diameter, ground elevation, base elevation, as well as minimum and maximum water elevations are also input into the model for both tanks.

Junction Node: A point in the system where two or more pipes meet is represented by a junction node. Junction nodes can also be placed in the network to represent points of large demand, to indicate a change in diameter of pipe, or to illustrate elevation differences in a long run of pipe. Water demands are allocated to junction nodes in the system. The most used inputs for a junction node include ground elevation and water demand in gallons per minute (gpm).

Pipe: Inputs for a pipe are based on the pipe's physical characteristics such as length, diameter, material, and installation year. The lengths of pipes in a system are scaled within the ArcGIS map. However, for locations where drawing the pipes to scale is impractical, WaterGEMS allows for a user-defined length. This is especially helpful when modeling short distances of pipe, such as those at the pressure reducing valve vaults. Additional inputs include roughness coefficients and minor loss coefficients. Roughness coefficients influence the amount of friction loss in a pipe and are initially estimated based on the age and material of the pipe and are refined based on the results from hydrant flow testing.

Control Valves – WaterGEMS contains elements to model control valves which typically control flowrates (flow control valves), pressure (pressure reducing/pressure sustaining valves), and tank level (altitude valves). The City has two pressure reducing valves downstream of both elevated tanks prior to connecting to the distribution system.

D. Existing System Model Development

In order to create the hydraulic model, the watermain network, initial settings, ground elevations, and water demand were incorporated into the model.

Watermain Network

The City does not have GIS data for the water system but does have an AutoCAD watermain drawing which contains pipe labeling including diameter, material, and installation year at certain locations. In order to create the hydraulic model, the watermain network from the AutoCAD map was translated into GIS shapefiles with NAD 83 state plane coordinates. Pipe labeling was also translated into GIS shapefiles with NAD 83 state plane coordinates which was assigned to the closest watermain in an effort to automatically assign pipe attributes (diameter, material, and installation

year). Once this process was completed, it was determined that a considerable number of pipes (approximately 75%) had missing attribute information and would require manual data entry which can introduce error. It is also noted that service lines and fire hydrants were not included in the hydraulic model.

Exhibit 1 shows the existing system model with color coded pipes corresponding to their diameter size. For pipes with missing diameter data, pipes were assigned the same diameter when the diameter was the same on either side. For other cases in which diameters varied on either side of the pipe, the smaller size was selected. Table 1 summarizes watermain sizes.

| Diameter (in.) | Length (mi.) | Percentage (%) |
|----------------|--------------|----------------|
| 4 | 9.0 | 11.2 |
| 6 | 53.6 | 67.0 |
| 8 | 9.3 | 11.6 |
| 10 | 0.3 | 0.4 |
| 12 | 7.9 | 9.8 |
| Total | 80 | 100 |

Table 1 – Distribution System by Size

Exhibit 2 shows the existing system model with color coded pipes corresponding to their material. For pipes with missing material data, pipes were assigned the same material when the material was the same on either side. For other cases in which materials varied on either side of the pipe, the material was assigned based on the predominant watermain material and installation year in the area. The following observations were made for pipes with missing material data summarized in Table 2. For pipes with unclear materials, cast iron was assigned as a default. Table 3 summarizes pipe materials.

| Material | General Installation Year |
|-----------------|---------------------------|
| Cast Iron | 1898 – 1977 |
| Asbestos Cement | 1945 – 1975 |

Table 2 – General Material Installation Years

| Material | Length (mi.) | Percentage (%) |
|-----------------|--------------|----------------|
| Cast Iron | 40.1 | 50.1 |
| Ductile Iron | 0.4 | 0.5 |
| Asbestos Cement | 19.6 | 24.5 |
| PVC | 18.6 | 23.2 |
| HDPE | 1.3 | 1.7 |
| Total | 80 | 100 |

Table 3 – Distribution System by Material

Exhibit 3 shows the existing system model with color coded pipes corresponding to their installation year. For pipes with missing installation year data, pipes were assigned the same installation year when the year was the same on either side. For other cases in which installation year varied on either side of the pipe or was unclear, installation year was not assigned. Table 4 summarizes pipe installation years.

| Installation Decode | Length (mi.) | Percentage (%) |
|---------------------|--------------|----------------|
| Before 1920 | 12.9 | 16.1 |
| 1920 – 1940 | 13.5 | 16.9 |
| 1940 – 1960 | 10.4 | 13.0 |
| 1960 – 1980 | 1.5 | 1.8 |
| 1980 – 2000 | 8.1 | 10.1 |
| 2000 – 2022 | 7.2 | 9.0 |
| Unknown | 26.4 | 33.0 |

Table 4 – Distribution System by Installation Year

Initial Settings

Initial settings are required for the elevated tanks and pressure reducing valves. For the hydraulic model, it was assumed that both tanks operate at 50% full on average. For the pressure reducing valves, both were set to maintain a downstream pressure of 55 psi based on information provided by the City.

Inputting Ground Elevations

The ground elevations for all of the junction nodes were calculated based on available GIS data through Henry County. WaterGEMS has a feature called TRex (Terrain Extraction) that can estimate the elevations of junctions based on GIS contours. After the TRex function was performed, the model was spot checked to confirm the accurate estimation of elevations. Elevations for tanks, junction nodes, and storage facilities were determined from available record drawing information and survey data.

Pipe Roughness Coefficients

As indicated previously, WaterGEMS uses the Hazen-Williams flow equation to calculate the model output data. The Hazen-Williams flow equation is as follows:

$$h_f = [0.002083 \cdot L] \times [(100/C)^{1.85}] \times [(Q^{1.85}) / (d_h^{4.8655})] \text{ where:}$$

h_f = frictional head loss (ft)

L = pipe length (ft)

C = Hazen-Williams roughness coefficient (unitless)

Q = flow rate (gpm)

d_h = hydraulic radius = Inside Diameter/4 for circular pipe (ft)

The Hazen-Williams roughness coefficient can be estimated based on pipe age and material. The distribution system consists of a mixture of ductile iron, cast iron, asbestos cement (AC), polyvinyl chloride (PVC), and high density polyethylene mains (HDPE) with sizes varying from 4 to 12 inch that range in age from newly constructed to over 100 years old. In general, new ductile iron pipes have a roughness coefficient of 130 to 140 and declines exponentially over time. PVC and HDPE pipe have an industry-accepted roughness coefficient of 140 to 150 and does not decrease over time. Table 5 summarizes assumed roughness coefficients. If a pipe had an unknown material and installation year, it was assigned a roughness coefficient of 100.

| Material | Hazen Williams Coefficient |
|-----------------|----------------------------|
| Asbestos Cement | 100 |
| PVC | 140 |
| HDPE | 140 |
| Ductile Iron | 125-130 |
| Cast Iron | 80 |

Table 5 – Hazen Williams Roughness Coefficients

Calculating and Inputting Water Demands

The base demands in the hydraulic model correspond to the yearly average water billing for 2021. The 2021 data was in an electronic export form (excel) of all accounts listing account number, customer address, and water usage. Total water billing for 2021 was 32,416,100 cubic feet (242,472,428 gallons). Water billing was geocoded in GIS based on address, and water billing data was assigned in the hydraulic model based on the closest junction node.

Historical total finished pumpage and highest monthly finished pumpage for the past 3 years were also supplied from the City as shown in Table 6.

| Year | Total Finished Pumpage (MG) | Highest Monthly Finished Pumpage (MG) |
|------|-----------------------------|---------------------------------------|
| 2020 | 1.10 | 2.35 |
| 2021 | 1.09 | 2.44 |
| 2022 | -- | 2.44 |

Table 6 – Historical Pumpage

It is noted that there is a considerable difference between 2021 finished pumpage and water billing. Total finished pumpage in 2021 was 1.09 MG whereas billing accounts for 0.66 MG which results in approximately 0.43 MG of non-revenue water which is 39% of total finished pumpage which is significantly above the AWWA goal of 15%. This difference could be due to inaccurate metering or treated water failing to reach paying customers. There are several causes of non-revenue water including unauthorized water usage, metering inaccuracies, billing errors, and watermain and service line leakage. It is recommended that the City perform a water loss audit if not already conducted and take proactive measures to reduce non-revenue water.

Calculation alternatives were created in the model to simulate the Average Day Demand and Maximum Day Demand. The usage data from the year 2021 was compared to historical pumpage. From that two numbers were generated that are used to change the meter data usage in the model to an average day and maximum day usage. The Average Day Demand scenario multiplies every node’s usage by 1.66 to simulate an average day demand of 1.10 MGD. The Maximum Day Demand scenario multiplies every node’s usage by 3.68 to simulate a maximum day demand of 2.44 MGD.

E. Calibration

In order to verify the accuracy of the model, pressure measurements and flow tests were conducted at various fire hydrant locations throughout the distribution system with the assistance of City personnel from 8:00 a.m. to 1:30 p.m. on Wednesday, January 11, 2023.

Static Pressure Measurements

Eight static pressure tests were conducted at different locations. The measurement locations during calibration are shown on Exhibit 4. A detailed list of the static pressure measurements is shown in attached Table 7. Operating parameters such as flow from the pressure reducing valves and the changes in levels in the elevated tanks were

observed and recorded. This data was then input into the model to verify field measurements.

One calibration scenario was created in the model to simulate average conditions during field testing. The demand input for the calibration scenario was calculated based on the recorded flow rates. The demands at the beginning and end of each test were averaged. The ratio between the calculated demand and the average day demand was used as a scaling factor to adjust the demand in the model to match the calculated demand during field testing. After conducting the first modeling trial, the model yielded underestimated static pressure measurements. Static pressure measurement results indicated that the true set point of the pressure reducing valves could be slightly higher than 55.0 psi. The pressure in both pressure reducing valves were adjusted in the model by adding an increment of 1.2 psi. This increment was calculated based on the difference between the model's average HGL (969.6') and an average measured HGL at hydrants that showed reasonable HGL values (972.3').

The differences between the field measured static pressures and model computed pressures are shown in attached Table 7. The average difference between pressure measurements is 0.7 psi, and 11 out of the 13 measurements had field measured and model computed pressure differences less than 2 psi with the remaining 2 pressure measurements above 2 psi. It is interesting to note that the ending static pressure is observably higher than the starting initial static pressure which indicates that the pressure reducing valves can experience drift in the discharge setting with rapid changes in flowrates.

Flow Tests

The model was also calibrated based on seven hydrant flow tests at the same locations where the static pressure tests were conducted. These tests were representative of relatively different ages, diameters, and type of materials of watermain. Individual calibration scenarios were created in the model to simulate observed hydrant flowrates during field testing. The demand input for the calibration scenario was calculated based on the observed pressure reducing valve vault flowrates. The demands at the beginning and end of each test were averaged. The ratio between the calculated demand and the average day demand was used as a scaling factor to adjust the demand in the model to match the calculated demand during field testing. Table 8 (attached) shows hydraulic model results of the flow tests.

Two locations (Tests 4 and 6) attempted flow tests but were not completed due to extreme pressure drop. As shown in attached Table 8, three of the tests returned pressure differences greater than 5 psi with the highest difference (9 psi) observed at Location 7. The hydraulic model overpredicts water system performance; measured pressures at given flowrates are significantly lower than what the hydraulic model reports. There could be several explanations for this behavior including excessive pipe

build up, closed valves, and hydraulic model watermain network inaccuracies. Without high accuracy watermain data, it is difficult to identify the cause of this behavior although watermain buildup is suspected due to the nature of the water system (well supply).

Conclusion

Per AWWA guidelines, for a model to be considered accurately calibrated, 95% of the measurements should be within 2 psi and all measurements should be within 5 psi of the model calculated pressure. This requirement is met for the static pressure measurements; however, this requirement is not met for the flow tests. Therefore, the hydraulic model is considered accurate for static pressure measurements only. The City can use the hydraulic model to determine pressures, general flow direction, and magnitude of benefit with system improvements. However, the hydraulic model is not reliable for analysis requiring higher accuracy (ie. available fire flow calculations, water age analysis, etc.), and flow tests will need to be conducted to obtain this information for new building construction.

F. Modeling Scenarios

Modeling scenarios were created in the model to simulate maximum day demand conditions to evaluate the distribution system. The system was evaluated under maximum day demand conditions to determine locations of low pressure, high pressure, excess headloss, and low available fire flow. Low pressure is defined as pressure less than 40 psi. High pressure is defined as pressure greater than 90 psi. Excess headloss is defined as a pipe having greater than 4 feet of headloss per 1,000 feet. Low available fire flow are locations with significantly less than 1,000 gpm. Areas of low pressure and pipes with excess headloss reduce the ability of a system to provide adequate service and fire flow to a water user. High pressures can cause undue stress and strain on piping and plumbing fixtures, resulting in more frequent watermain breaks.

Pressure

The minimum pressure in the hydraulic model is 43.8 psi. There are no locations with low pressure less than 40 psi.

There are limited areas of high pressure. Only one location shows a pressure greater than 90 psi which is located on N 750th Avenue with a pressure of 98.9 psi. Higher pressure locations (80-90 psi) are observed near the eastern, northeastern, and northwestern parts of the city due to high ground elevation as illustrated in Exhibit 5.

Headloss

There are no locations with high headloss as headloss is low (<0.5 ft/1000ft) for a majority of the water system as shown in Exhibit 7. There are limited locations with an observed headloss between 2-3 ft/1000ft located near supply locations (water treatment plants) and small diameter watermain. The maximum headloss found in the distribution system is 2.87 ft/1000ft.

Available Fire Flow

Exhibit 6 shows available fire flow at 20 psi residual pressure. Available fire flow is high near supply locations (water treatment plants) with available fire flow decreasing as the distance increases from the supply locations. Available fire flow is low (less than 1,000 gpm) at the edges of the distribution system, at small diameter watermain locations (4" watermain), and/or unlooped watermain locations. The minimum available fire flow in the distribution system is 103 gpm.

G. Recommended Watermain Improvements

Watermain improvements were identified to reinforce the distribution system, improve available fire flow, loop dead end watermain, and replace undersized service lines serving multiple homes. High priority water main improvements are identified by the orange marking as shown in Exhibit 8. All proposed watermain were modeled as PVC.

The hydraulic model was updated and run to account for high priority improvements. Exhibit 9 shows that mean pressure has increased by 2.26 psi. The north central part of the city experienced a notable pressure increase. In general, the pressure increase is minimal as there are limited bottleneck locations in the distribution system with the exception of small service lines serving multiple homes.

Exhibit 10 shows that the average available fire flow increased by 490 gpm. Notable increased fire flows are shown in the central, northern, eastern, and southern parts of the city with upsized/looped watermain. The western and the most eastern part of the city (S Fishers Ave) did not experience any improvements in available fire flow. This is due to a lack of watermain looping.

The City should also consider replacing 4" watermain due to lack of capacity and watermain break prone pipe which are not included in Exhibit 8.

H. Conclusion

CMT understands that there are numerous needs for the water system, and watermain improvements are needed to reduce leakage and improve the performance and reliability of the water system. CMT also understands that these costs are substantial and require a significant amount of planning prior to implementation. The City will need to decide on the

highest priority projects based on need, overall benefit, and the potential to construct along with future development or upcoming roadway/utility projects.

**City of Kewanee
Hydraulic Model and Watermain Improvements
Static Pressure Data for Hydraulic Model Calibration**

| Date | Sampling Time | Flow Test Location No. | Notes | Model Hydrant ID | Ground Elevation at Hydrant | Average Measured Pressure at Hydrant | Measured Hydraulic Gradeline at Hydrant | Model-Calculated Pressure at Model Hydrant | Model-Calculated Hydraulic Gradeline at Hydrant | Difference between Measured and Model-Calculated Hydraulic Gradeline | Difference between Measured and Model-Calculated Pressure | Absolute Difference between Measured and Model-Calculated Pressure |
|-----------|---------------|------------------------|-------|------------------|-----------------------------|--------------------------------------|---|--|---|--|---|--|
| (--) | (--) | (--) | (--) | (--) | (ft) | (psi) | (ft) | (psi) | (ft) | (ft) | (psi) | (psi) |
| 1/11/2023 | 8:28 | 1 | Start | H-12 | 816.6 | 68 | 973.6 | 67.3 | 971.9 | 1.7 | 0.7 | 0.7 |
| 1/11/2023 | 8:38 | 1 | End | H-12 | 816.6 | 71 | 980.6 | 67.3 | 971.9 | 8.6 | 3.7 | 3.7 |
| 1/11/2023 | 10:20 | 2 | Start | H-13 | 826.0 | 62 | 969.2 | 63.4 | 972.4 | -3.1 | -1.4 | 1.4 |
| 1/11/2023 | 10:32 | 2 | End | H-13 | 826.0 | 64 | 973.8 | 63.4 | 972.4 | 1.5 | 0.6 | 0.6 |
| 1/11/2023 | 1:21 | 3 | Start | H-15 | 853.6 | 50 | 969.1 | 51.5 | 972.6 | -3.5 | -1.5 | 1.5 |
| 1/11/2023 | 1:35 | 3 | End | H-15 | 853.6 | 52 | 973.7 | 51.5 | 972.6 | 1.2 | 0.5 | 0.5 |
| 1/11/2023 | 2:07 | 4 | Start | H-2 | 821.5 | 65 | 971.7 | 65.3 | 972.3 | -0.6 | -0.3 | 0.3 |
| 1/11/2023 | 2:19 | 4 | End | H-2 | 821.5 | NA | NA | 65.3 | 972.3 | NA | NA | NA |
| 1/11/2023 | 11:52 | 5 | Start | H-19 | 856.0 | 49 | 969.2 | 50.4 | 972.4 | -3.2 | -1.4 | 1.4 |
| 1/11/2023 | 12:03 | 5 | End | H-19 | 856.0 | NA | NA | 50.4 | 972.4 | NA | NA | NA |
| 1/11/2023 | 9:35 | 6 | Start | H-21 | 838.5 | 59 | 974.8 | 58.0 | 972.4 | 2.4 | 1.0 | 1.0 |
| 1/11/2023 | 9:43 | 6 | End | H-21 | 838.5 | NA | NA | 58.0 | 972.4 | NA | NA | NA |
| 1/11/2023 | 10:51 | 7 | Start | H-23 | 840.0 | 56 | 969.3 | 57.3 | 972.4 | -3.1 | -1.3 | 1.3 |
| 1/11/2023 | 10:59 | 7 | End | H-23 | 840.0 | 60 | 978.6 | 57.3 | 972.4 | 6.1 | 2.7 | 2.7 |
| 1/11/2023 | 9:10 | 8 | Start | H-26 | 806.1 | 74 | 977.0 | 72.0 | 972.4 | 4.6 | 2.0 | 2.0 |
| 1/11/2023 | 9:21 | 8 | End | H-26 | 806.1 | 74 | 977.0 | 72.0 | 972.4 | 4.6 | 2.0 | 2.0 |

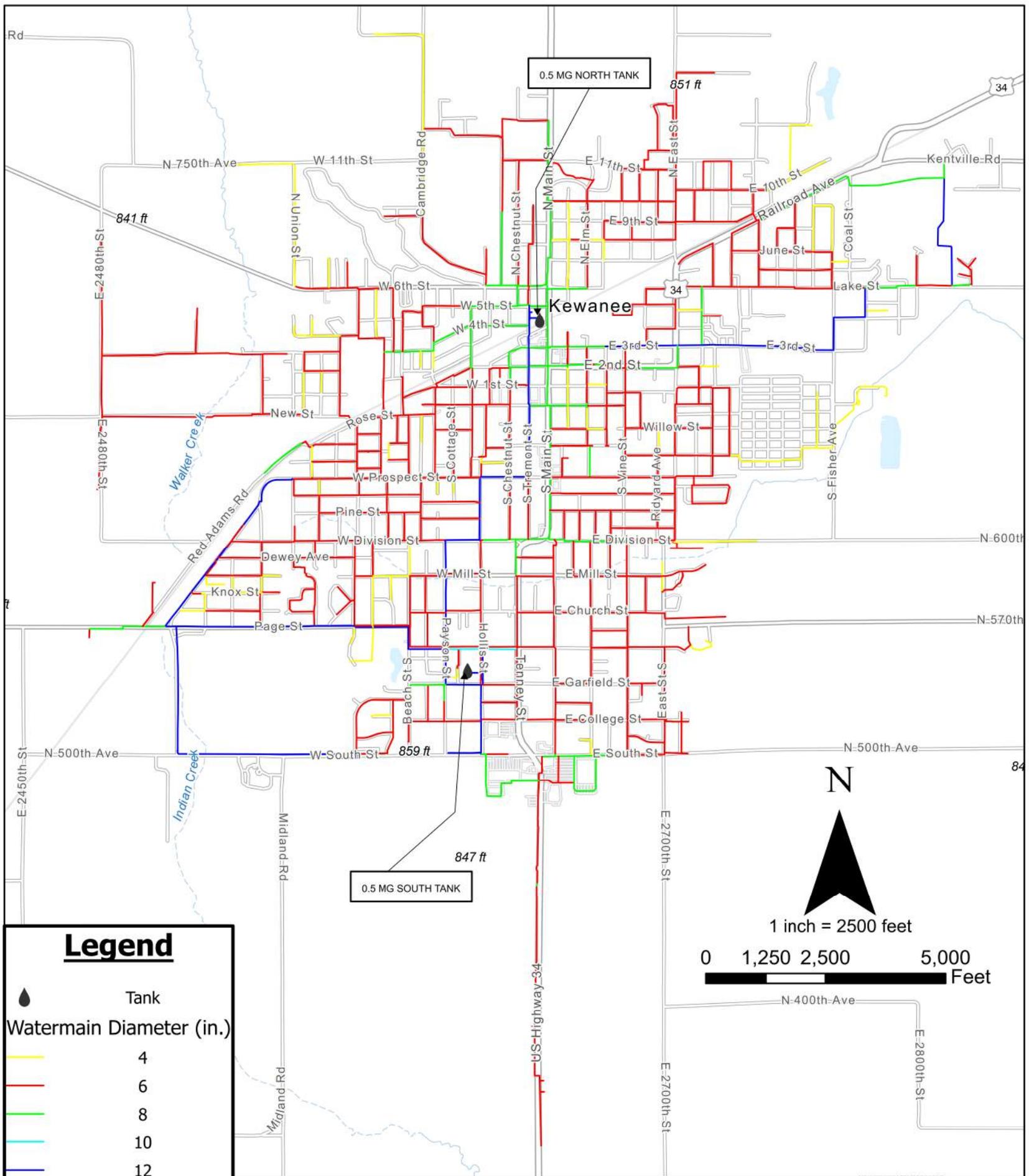
Average 0.7

City of Kewanee
Hydraulic Model and Watermain Improvements
Comparison of Flow Test Results and Hydraulic Model Results

| Date | Time of Test | Test No. | Diffuser | General Location of Test | Hydrant Description | Observed Data | | | Hydraulic Model Results | | | | | | | |
|-----------|--------------|----------|----------|--|-----------------------|---|----------------------------------|---|-------------------------|--------------------------|-----------------------------------|---------------------------|------------------------|--|----------------------------------|------|
| | | | | | | Observed Hydrant Flow (gpm) | Observed Residual Pressure (psi) | Observed Residual Hydraulic Gradeline (ft.) | Flowing Hydrant | Model Hydrant Flow (gpm) | Estimated Water Consumption (gpm) | Total System Demand (gpm) | Model Residual Hydrant | Model Computed Residual Pressure (psi) | Difference in Computed Pressures | |
| 1/11/2023 | 8:27 AM | 1 | 4.5" | Opposite to Kentville Dr. | residual ¹ | | NA | NA | | | | | | H-12 | 54.6 | NA |
| | | | | | flowing | 856 | | | H-10 | 856 | 851 | 1,707 | | | | |
| 1/11/2023 | 11:05 AM | 2 | 4.5" | W.Oak St / S.Tremont St | residual | | 55 | 953 | | | | | | H-13 | 60.2 | -5.2 |
| | | | | | flowing | 1,682 - 1,803 | | | H-14 | 1,803 | 980 | 2,783 | | | | |
| 1/11/2023 | 1:10 PM | 3 | 2.5" | W College St / S Beach St | residual | | 45 | 958 | | | | | | H-15 | 45.3 | -0.3 |
| | | | | | flowing | 700 | | | H-16 | 700 | 925 | 1,625 | | | | |
| 1/11/2023 | 2:08 AM | 4 | 2.5" | US Hwy 34 | residual | Flow Test unable to be completed due to extreme pressure drop | | | | | | | | | | |
| | | | | | flowing | | | | | | | | | | | |
| 1/11/2023 | 11:50 AM | 5 | 2.5" | Page St/ Bronson St/ Miner St | residual | | 42 | 953 | | | | | | H-19 | 47.4 | -5.4 |
| | | | | | flowing | 850 | | | H-18 | 850 | 858 | 1,708 | | | | |
| 1/11/2023 | 9:34 AM | 6 | 4.5" | Golden Ave/ Cambridge RD | residual | Flow Test unable to be completed due to extreme pressure drop | | | | | | | | | | |
| | | | | | flowing | | | | | | | | | | | |
| 1/11/2023 | 10:50 AM | 7 | 4.5" | N. Main St/E. 8th St &N. Main St/E. 9th St | residual | | 43 | 939 | | | | | | H-23 | 52.2 | -9.2 |
| | | | | | flowing | 1,083 - 1,270 | | | H-22 | 1,083 | 865 | 1,948 | | | | |
| 1/11/2023 | 9:06 AM | 8 | 2.5" | N 800 Ave Sale Barn Rd/ Cambridge Rd | residual | | 53 | 939 | | | | | | H-26 | 54 | -1.0 |
| | | | | | flowing ² | 120 | | | H-24 | 120 | 918 | 1,038 | | | | |

1- Flowing pressure was not recorded.

2- Assumed flowrate of 120 gpm based on SCADA data. Observed flowrate was below equipment accuracy.



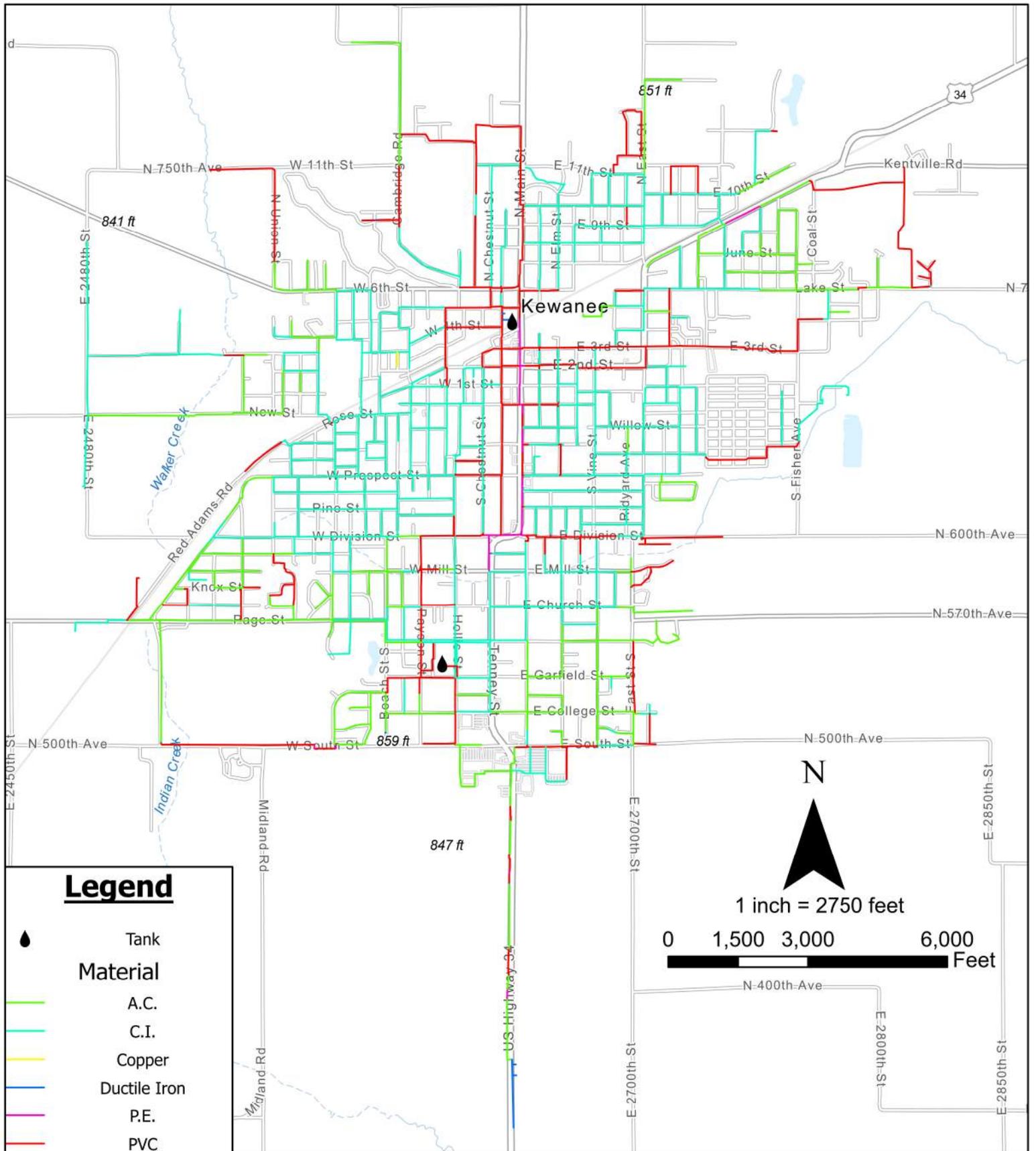
**CITY OF KEWANEE, ILLINOIS
HYDRAULIC MODEL**

EXISTING WATER MAIN NETWORK- EXHIBIT 1

Job No.: 220045-34



Drawn By: ADA
Checked By: KMB
MARCH 7, 2023



Legend

-  Tank
- Material**
-  A.C.
-  C.I.
-  Copper
-  Ductile Iron
-  P.E.
-  PVC

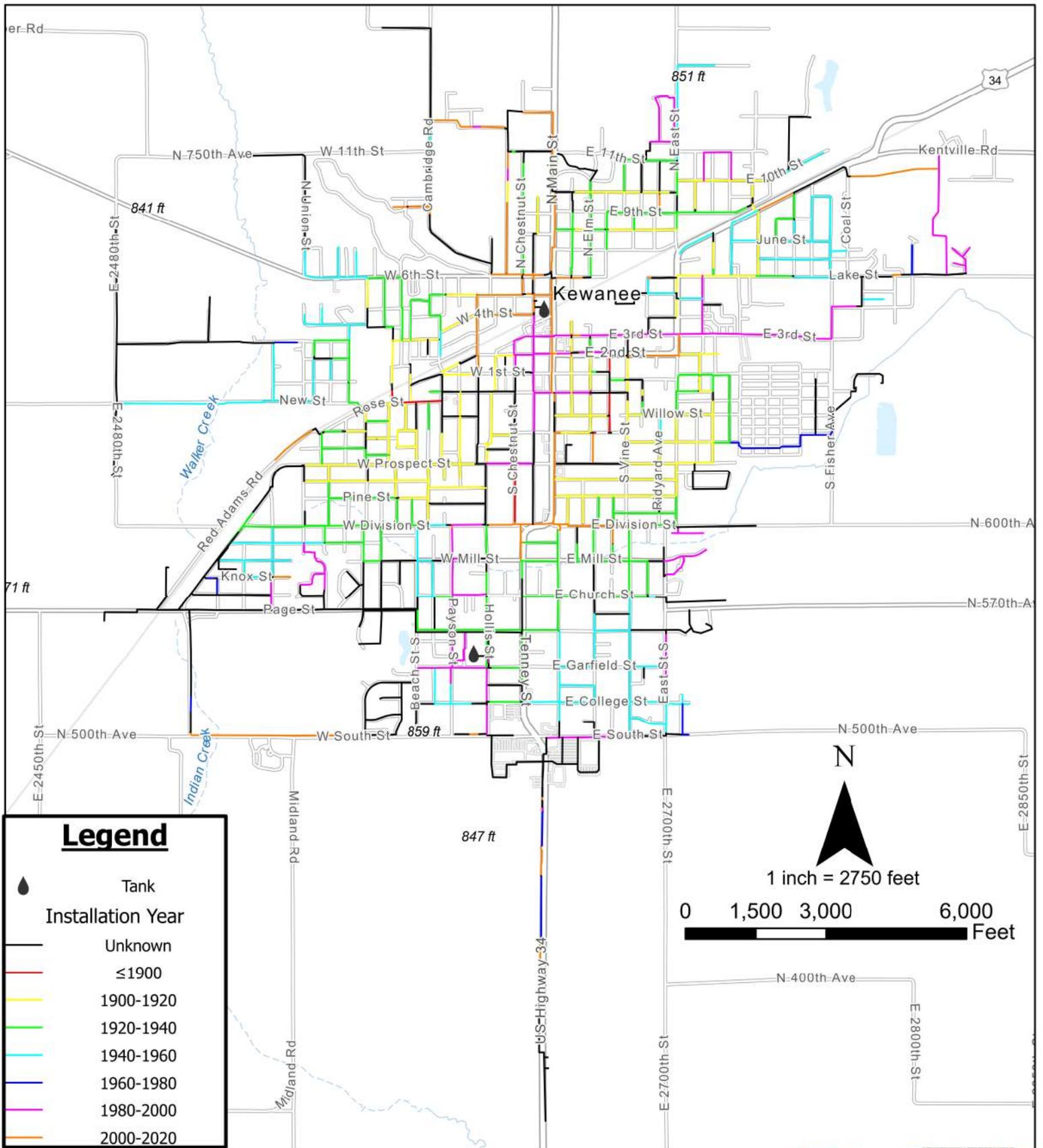
**CITY OF KEWANEE, ILLINOIS
HYDRAULIC MODEL**

EXISTING WATER MAIN MATERIALS- EXHIBIT 2

Job No.: 220045-34



Drawn By: ADA
Checked By: KMB
MARCH 7, 2023



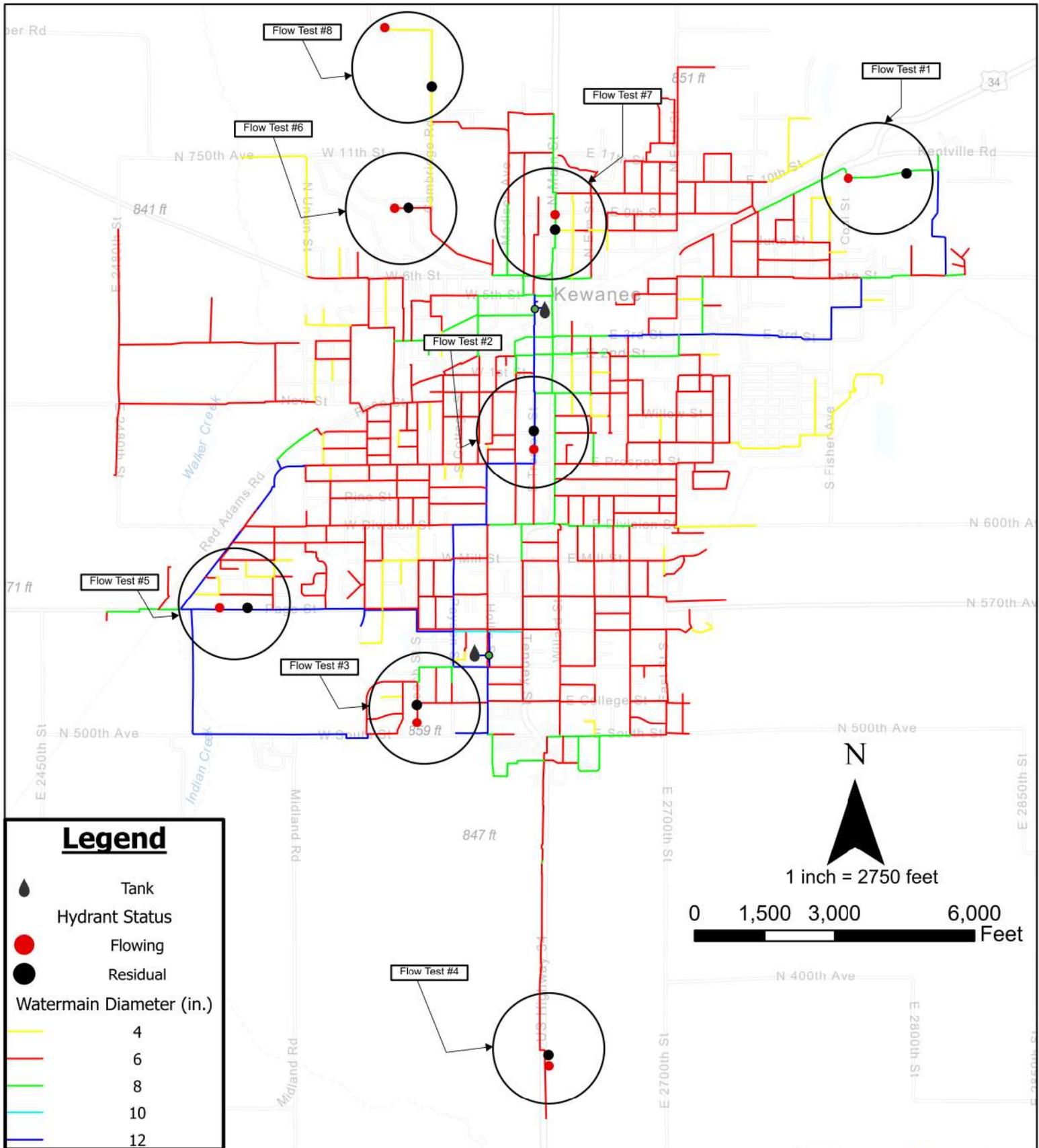
**CITY OF KEWANEE, ILLINOIS
 HYDRAULIC MODEL**



EXISTING WATER MAIN INSTALLATION YEAR - EXHIBIT 3

Drawn By: ADA
 Checked By: KMB
 MARCH 7, 2023

Job No.: 220045-34



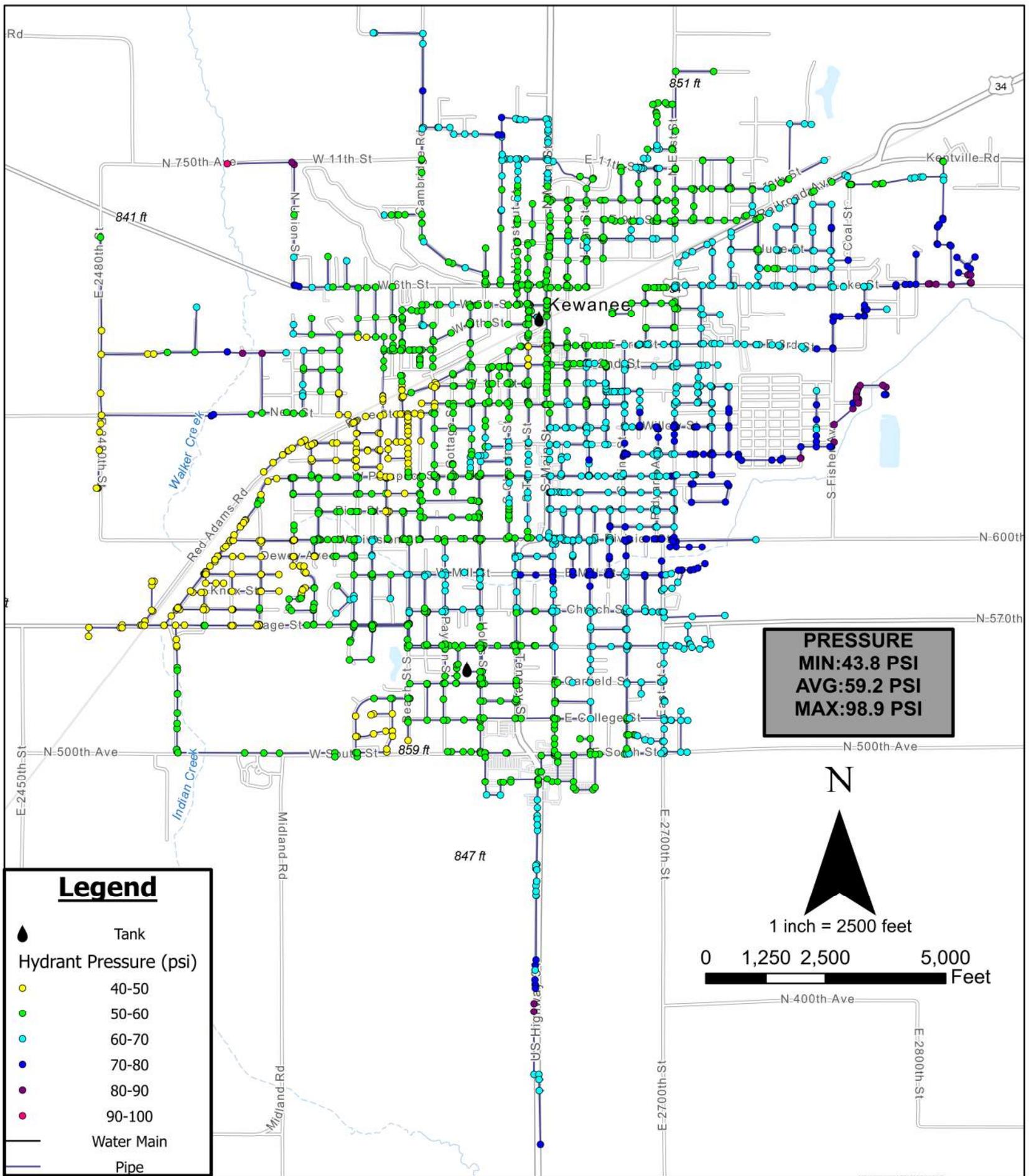
**CITY OF KEWANEE, ILLINOIS
HYDRAULIC MODEL**



CALIBRATION FLOW TEST LOCATIONS - EXHIBIT 4

Drawn By: ADA
Checked By: KMB
MARCH 7, 2023

Job No.: 220045-34



**CITY OF KEWANEE, ILLINOIS
 HYDRAULIC MODEL**

EXISTING MAXIMUM DAY DEMAND PRESSURE- EXHIBIT 5

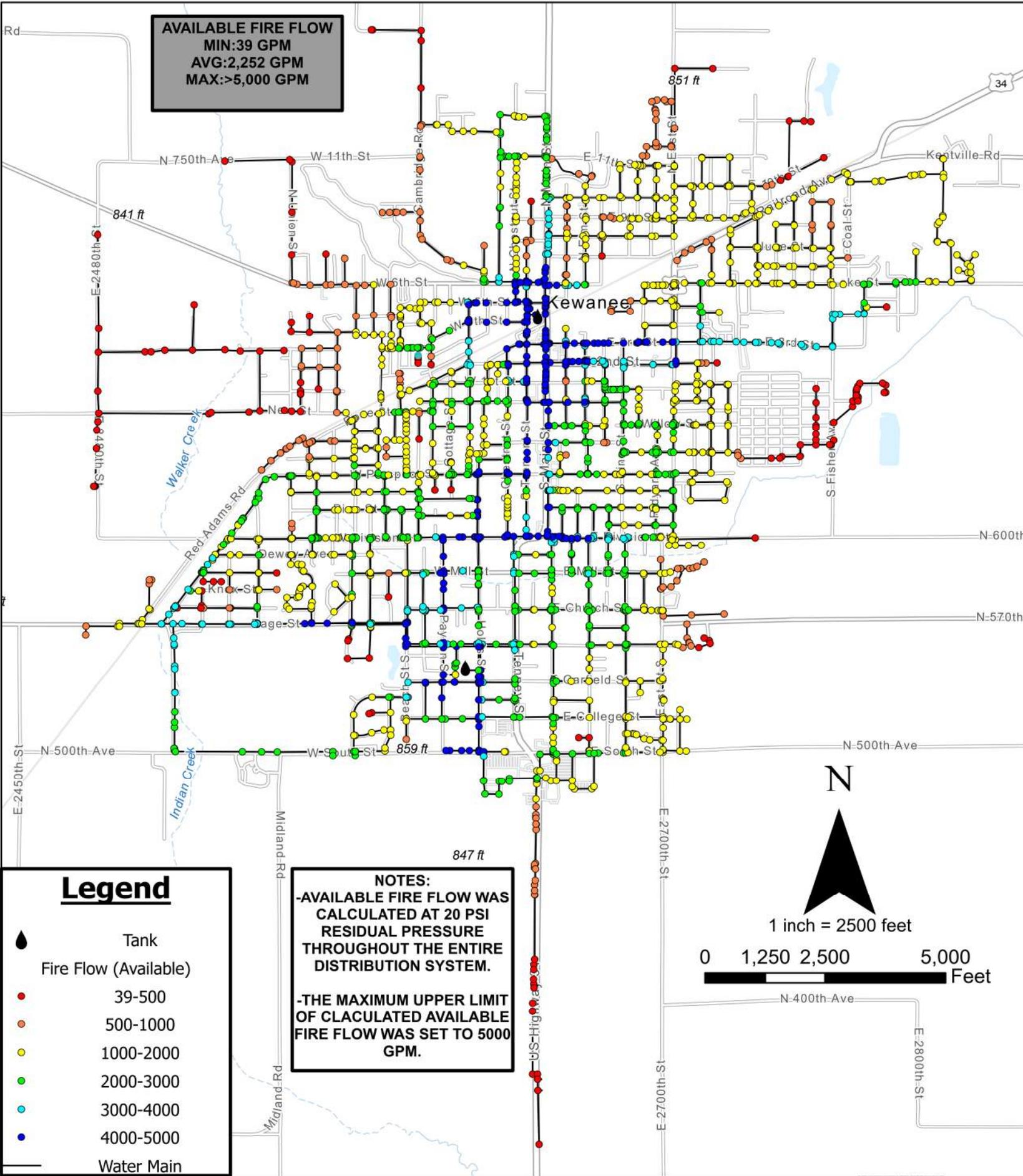
Job No.: 220045-34



CRAWFORD, MURPHY & TILLY, INC.

Drawn By: ADA
 Checked By: KMB
 MARCH 7, 2023

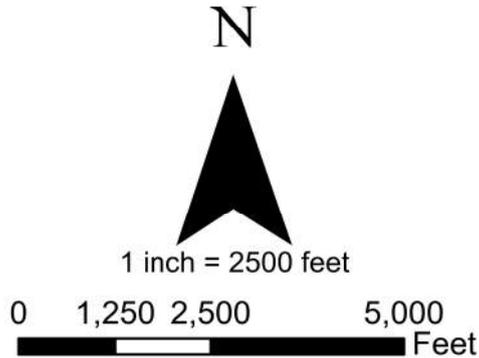
AVAILABLE FIRE FLOW
 MIN:39 GPM
 AVG:2,252 GPM
 MAX:>5,000 GPM



Legend

- Tank
- Fire Flow (Available)
- 39-500
- 500-1000
- 1000-2000
- 2000-3000
- 3000-4000
- 4000-5000
- Water Main

NOTES:
 -AVAILABLE FIRE FLOW WAS CALCULATED AT 20 PSI RESIDUAL PRESSURE THROUGHOUT THE ENTIRE DISTRIBUTION SYSTEM.
 -THE MAXIMUM UPPER LIMIT OF CLACULATED AVAILABLE FIRE FLOW WAS SET TO 5000 GPM.



**CITY OF KEWANEE, ILLINOIS
 HYDRAULIC MODEL**

EXISTING MAXIMUM DAY DEMAND AVAILABLE FIRE FLOW- EXHIBIT 6

Job No.: 220045-34

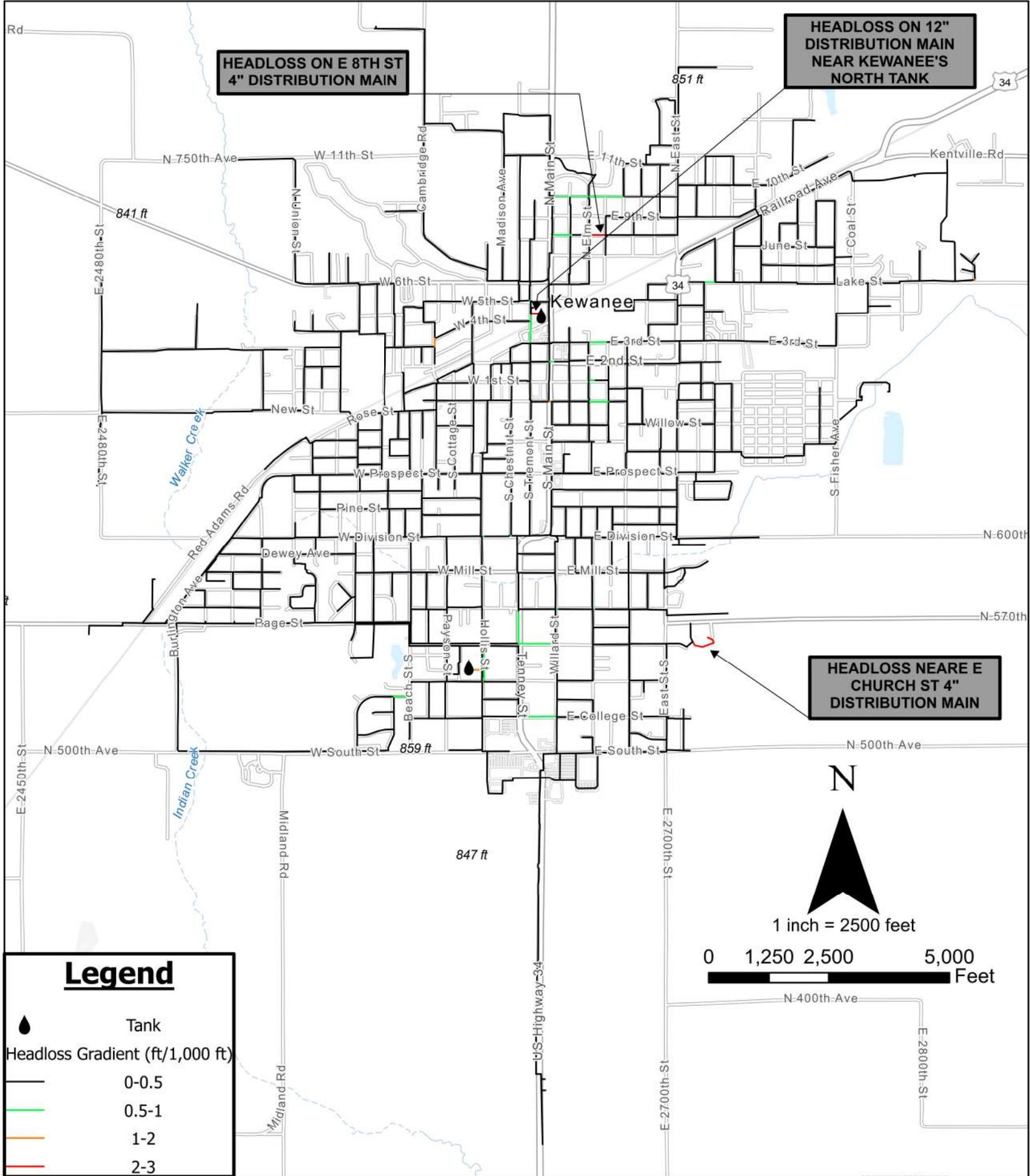


Drawn By: ADA
 Checked By: KMB
 MARCH 7, 2023

HEADLOSS ON E 8TH ST
4" DISTRIBUTION MAIN

HEADLOSS ON 12" DISTRIBUTION MAIN
NEAR KEWANEE'S NORTH TANK

HEADLOSS NEARE E CHURCH ST 4" DISTRIBUTION MAIN



| Legend | |
|--------|---------------------------------|
| | Tank |
| | Headloss Gradient (ft/1,000 ft) |
| | 0-0.5 |
| | 0.5-1 |
| | 1-2 |
| | 2-3 |

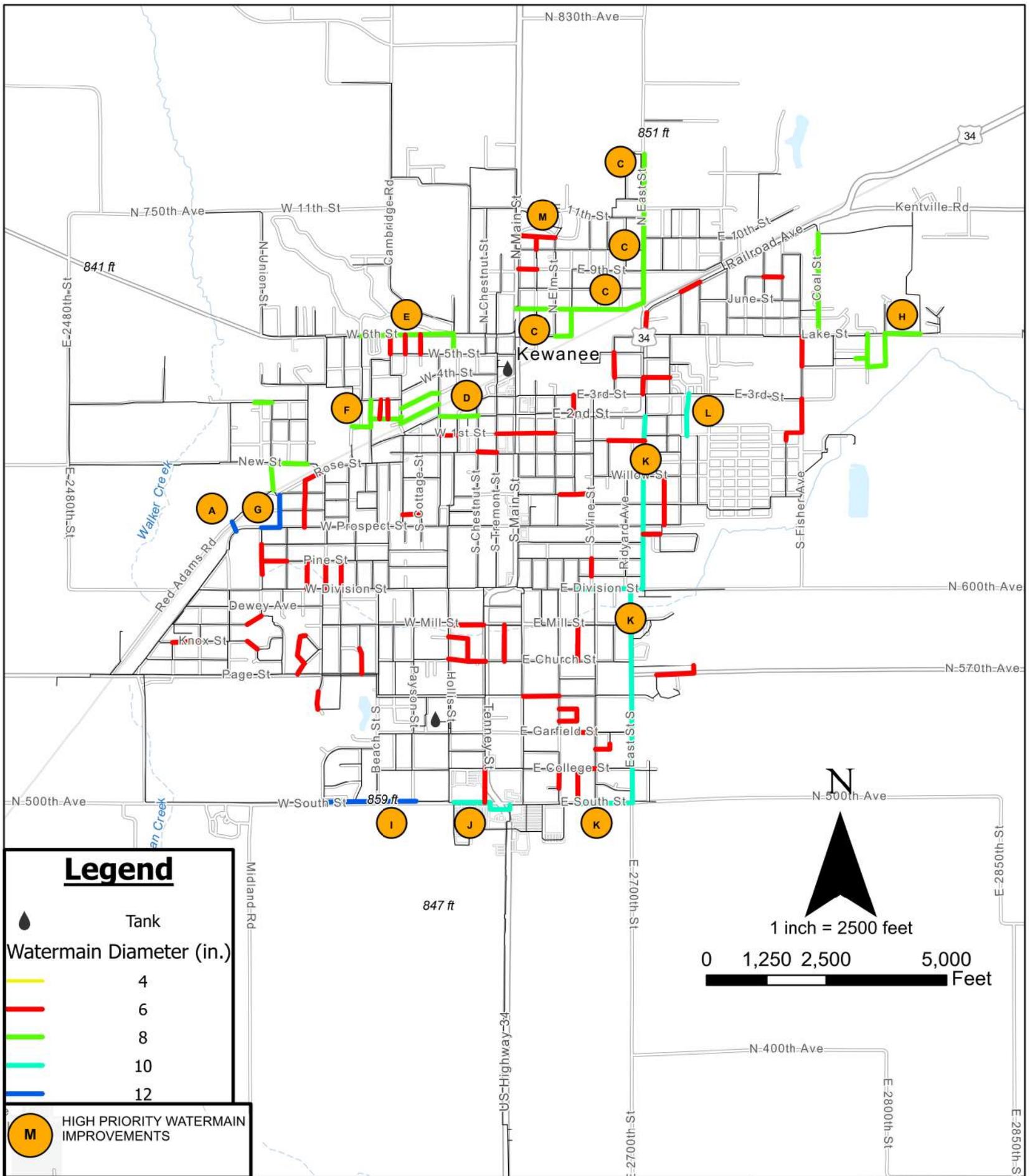
CITY OF KEWANEE, ILLINOIS
HYDRAULIC MODEL

EXISTING MAXIMUM DAY DEMAND HEADLOSS- EXHIBIT 7

Job No.: 220045-34



Drawn By: ADA
Checked By: KMB
MARCH 7, 2023



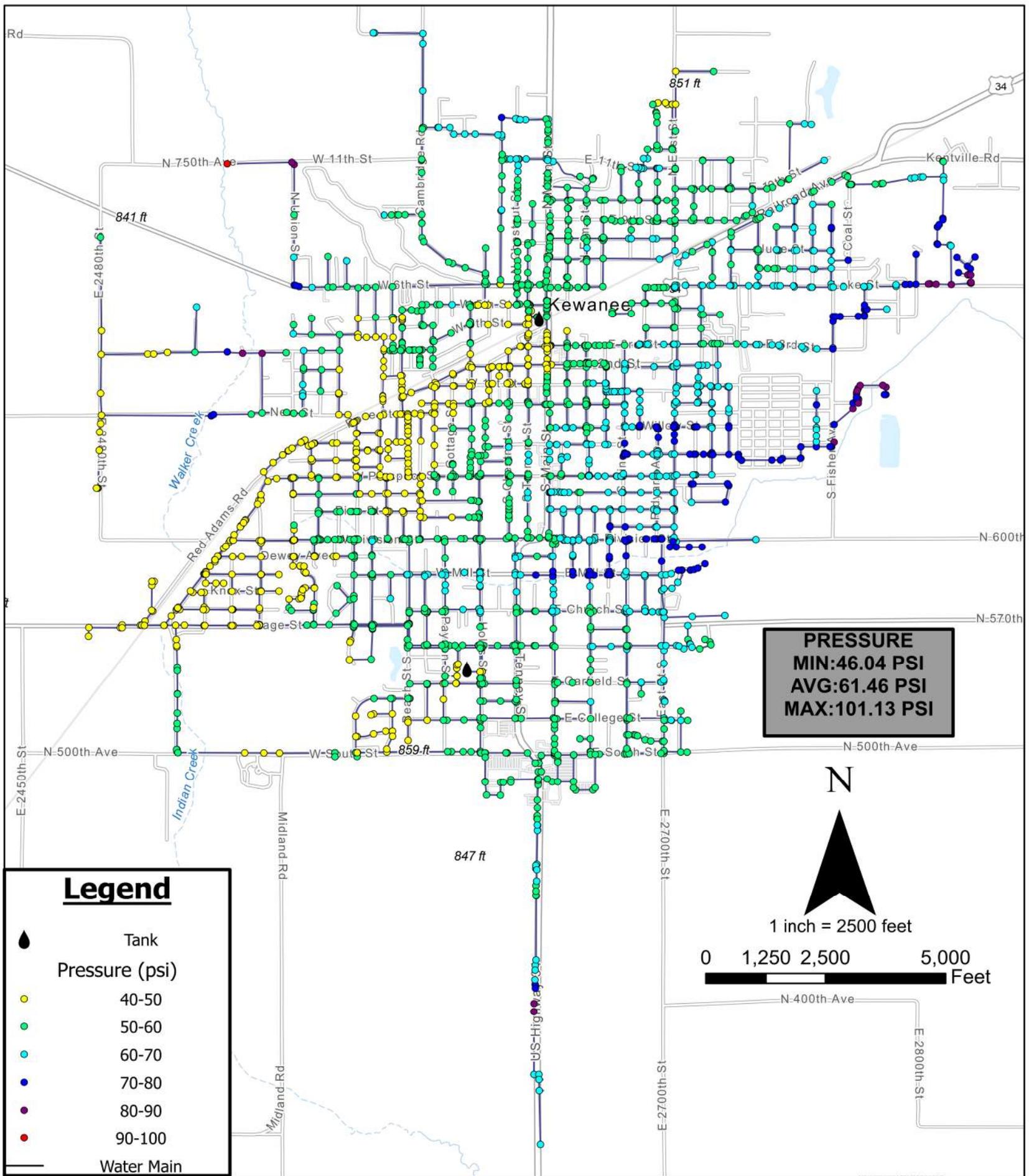
**CITY OF KEWANEE, ILLINOIS
HYDRAULIC MODEL**

RECOMMENDED WATERMAIN IMPROVEMENTS- EXHIBIT 8

Job No.: 220045-34



Drawn By: ADA
Checked By: KMB
MARCH 7, 2023



**CITY OF KEWANEE, ILLINOIS
 HYDRAULIC MODEL**

**MAXIMUM DAY DEMAND PRESSURE
 (PROPOSED IMPROVEMENTS)- EXHIBIT 9**

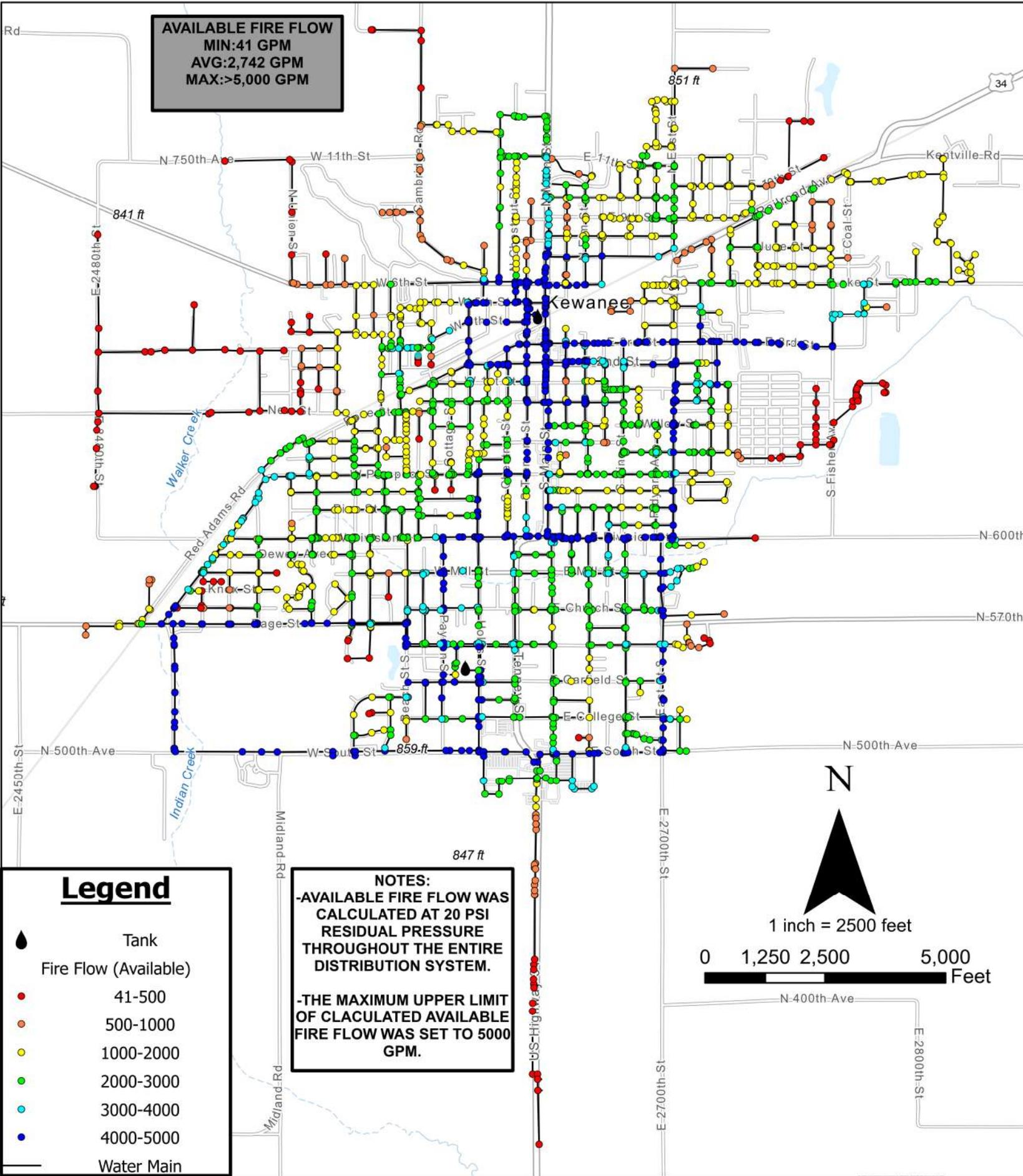
Job No.: 220045-34



CRAWFORD, MURPHY & TILLY, INC.

Drawn By: ADA
 Checked By: KMB
 MARCH 7, 2023

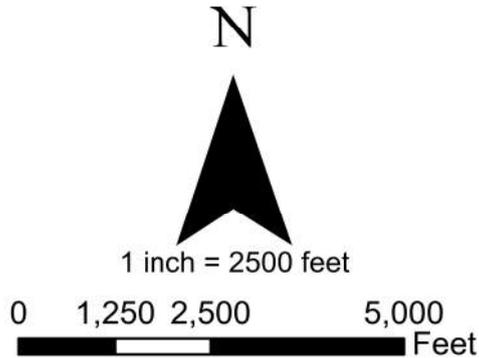
AVAILABLE FIRE FLOW
 MIN:41 GPM
 AVG:2,742 GPM
 MAX:>5,000 GPM



Legend

- Tank
- Fire Flow (Available)
- 41-500
- 500-1000
- 1000-2000
- 2000-3000
- 3000-4000
- 4000-5000
- Water Main

NOTES:
 -AVAILABLE FIRE FLOW WAS CALCULATED AT 20 PSI RESIDUAL PRESSURE THROUGHOUT THE ENTIRE DISTRIBUTION SYSTEM.
 -THE MAXIMUM UPPER LIMIT OF CLACULATED AVAILABLE FIRE FLOW WAS SET TO 5000 GPM.



**CITY OF KEWANEE, ILLINOIS
 HYDRAULIC MODEL**

**MAXIMUM DAY DEMAND AVAILABLE FIRE FLOW
 (PROPOSED IMPROVEMENTS)- EXHIBIT 10**

Job No.: 220045-34



CRAWFORD, MURPHY & TILLY, INC.

Drawn By: ADA
 Checked By: KMB
 MARCH 7, 2023



Prairie Chicken Arts Festival

July 21 - 23

Tent goes up on Friday July 21 AM and comes down on Sunday, July 23 noon. Street will open as soon as removed and repaired.

Street Closure -

Loomis Pl (East) to Main close Thurs - 9pm ^{Reopen} Sat 6pm
Loomis Pl to Train Station OPEN

4Way - Third St from Coko's drivethru exit closed going West closed
* Friday 9pm - Saturday 6pm all the way to ~~the~~ Tremont St
* (could change to earlier time)

FRI ^{6AM} Third/Tremont - closed North to the tracks till 6pm Sat
closed to West (Corno's) till Sunday Noon
Third closed East till Saturday 6pm

FRI ^{6AM} Chestnut/Third - closed from city parking lot west of
6-8AM Station Restaurant to Lexington Ave till Sat 6pm
6-8AM Asking for west side of Chestnut st. from 2nd st - 3rd st
SAT only to be available for tractors on Saturday only and they will
6AM also park on 3rd st across from Chalk Art sign. Overflow
6PM will be on Chestnut half. East half of Chestnut open for
business to Station Restaurant and Emergency Vehicles.

Questions - call Dianne Packer 309-312-0168



Street Cruisers Car Club & GUSTAFSON

Ford presents The 4th of JULY

CAR, TRUCK, & MOTORCYCLE SHOW

Registration 9 am to 11 am - Voting 11 am to 12 pm

Car, Truck, & Motorcycle Show

9 AM - 3 PM

Car Entry Fee
\$10 - in advance
\$15 - Day of the Car Show

Location:
Beautiful Francis Park
3 Miles East of Kewanee
Just off Route 34

- Door Prizes
- 50/50
- Raffle Items

Craft/Flea Market

9 AM - 3 PM

For Information on contact Brenda Kegebein
on Facebook or call (309) 853-9419



Rain or Shine
On site food vendors!

Awards at 2:30 PM

Top 50 judged
Dash plaques for the first 100 cars.

Best of Trophies

- Participants Judging
- Best of Show Car
 - Best of Show Truck
 - Best of Show Motorcycle
 - Best Paint
 - Best Interior
 - Best Engine
 - Best Project
 - Best Barn Find

*Car show proceeds go to
Honor Flight & Humane
Society/Wildlife Rescue*

TRACTOR AND FARM EQUIPMENT SHOW

Tractor Cruise from Walmart to Francis Park.

Starting at 8 AM

For Information contact Brett Bennett (309)
525-4055 or Mark Rose (309) 854-1539

Sponsors



Music and entertainment by 3D Sound

Questions? Contact John Wirth (309) 525-2469 email sccc2020@yahoo.com

Send Payments to SCCC, P.O. Box 202, Kewanee, IL 61443

Please like us on Facebook: Street Cruisers Car Club - Cruising the 4 lanes / Kewanee Cruise in

Subject: Francis park 4th of July festival.

We are respectfully requesting use of Francis park for our 4th of July festival 2023. Car, truck Motorcycle show , tractor show and craft/ flea market. The event is a non profit public event and fund raising for honor flight, humane society and the wildlife rescue. The car club Street Cruisers Car Club is hosting the car show, Brenda Kegebein is hosting the craft/ flea market and Brett Bennett, Mark Rose is hosting the Tractor part. We request the city of Kewanee provide trash receptacles and pick up, also parking restrictions on the west side of the road leading to the park off highway 34. Also we have had many people inquiring about the woodland palace, would it be possible to have the home open and tours available? Any questions or suggestions please contact John Wirth.



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Registered Payments Between 5/23/2023 to 6/12/2023 - Reg Between 1 to 99999

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|----------------------|--------------|---------------------------|------------|-----------------|-----------------|--------------------|
| POW57962-1 | ACM00 | AC MCCARTNEY | BI | 05/10/23 | 06/12/23 | \$7,100.00 |
| -Payment ID-1258 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$7,100.00 | |
| | 58-36-830 | Cemetery Mower | | \$7,100.00 | | |
| | | | | \$7,100.00 | \$7,100.00 | |
| 34167908 | ACC04 | ACCESS SYSTEMS | BI | 05/31/23 | 06/12/23 | \$179.29 |
| -Payment ID-90000016 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$179.29 | |
| | 01-22-537 | Fire Copier | | \$71.71 | | |
| | 01-22-552 | Fire Fax | | \$53.79 | | |
| | 01-21-552 | Police Fax | | \$17.93 | | |
| | 01-11-552 | Admin Fax | | \$35.86 | | |
| | | | | \$179.29 | \$179.29 | |
| ACCS6626 | ACC04 | ACCESS SYSTEMS | BI | 06/05/23 | 06/12/23 | \$2,121.49 |
| -Payment ID-90000016 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$2,121.49 | |
| | 58-36-552 | Phones | | \$48.85 | | |
| | 01-41-552 | Phones | | \$121.17 | | |
| | 57-44-552 | Phones | | \$60.25 | | |
| | 01-22-552 | Phones | | \$398.18 | | |
| | 01-21-552 | Phones | | \$853.71 | | |
| | 01-11-552 | Phones | | \$639.33 | | |
| | | | | \$2,121.49 | \$2,121.49 | |
| INV1375752 | ACC04 | ACCESS SYSTEMS | BI | 05/17/23 | 06/12/23 | \$10,314.00 |
| -Payment ID-90000016 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$10,314.00 | |
| | 01-11-537 | Annual Microsoft Licenses | | \$3,177.36 | | |
| | 58-36-537 | Annual Microsoft Licenses | | \$243.33 | | |
| | 01-65-537 | Annual Microsoft Licenses | | \$375.33 | | |
| | 01-22-537 | Annual Microsoft Licenses | | \$1,719.33 | | |
| | 62-45-537 | Annual Microsoft Licenses | | \$393.33 | | |
| | 01-21-537 | Annual Microsoft Licenses | | \$2,919.33 | | |
| | 57-44-537 | Annual Microsoft Licenses | | \$219.33 | | |
| | 52-43-537 | Annual Microsoft Licenses | | \$561.33 | | |
| | 51-42-537 | Annual Microsoft Licenses | | \$705.33 | | |
| | | | | \$10,314.00 | \$10,314.00 | |
| 35158 | ACT01 | ACTION FLAG CO | BI | 05/23/26 | 06/12/23 | \$539.17 |
| -Payment ID-1260 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$539.17 | |
| | 38-71-611 | New Flags | | \$539.17 | | |
| | | | | \$539.17 | \$539.17 | |
| D06012023 | AEP00 | AEP ENERGY | BI | 06/01/23 | 06/12/23 | \$36,321.72 |
| -Payment ID-1261 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$36,321.72 | |
| | 01-21-539 | Animal Facility | | \$133.14 | | |
| | 62-45-571 | Fire St 2 Electric | | \$227.17 | | |
| | 01-11-571 | Sixth And Main Traffic | | \$37.94 | | |
| | 52-93-571 | Lift South And Hollis | | \$60.11 | | |
| | 01-11-571 | Siren W Church | | \$0.14 | | |



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|--|--------------|------------------------------|------------|-----------------|-----------------|-----------------|
| D06012023 -Payment ID- 1261 | 01-11-571 | Second And Main Traffic | | \$13.01 | | |
| | 01-11-571 | Central And Main | | \$14.72 | | |
| | 52-93-571 | Fisher Pump Station | | \$22.69 | | |
| | 52-93-571 | Wwtp Electric | | \$13,947.20 | | |
| | 62-45-571 | Pw Bldg Electric | | \$432.86 | | |
| | 62-45-571 | Shooting Range | | \$73.90 | | |
| | 58-36-571 | Pv Cemetery Electric | | \$30.50 | | |
| | 52-93-571 | Toc Lift St Electric | | \$16.49 | | |
| | 52-93-571 | Sixth St Lift Station | | \$131.92 | | |
| | 52-93-571 | Cambridge Rd Lift Station | | \$19.79 | | |
| | 52-93-571 | Midland Plaza Lift Sstation | | \$75.87 | | |
| | 52-93-571 | Lake Street Lift Station | | \$121.68 | | |
| | 62-45-571 | Disposal | | \$70.45 | | |
| | 52-93-571 | High And Third Lift Station | | \$6.96 | | |
| | 01-52-929 | First And Union Lift Station | | \$27.69 | | |
| | 62-45-571 | Fire Storage | | \$0.51 | | |
| | 01-11-571 | Tenney And College | | \$0.12 | | |
| | 01-11-571 | Siren Rr Ave | | \$0.10 | | |
| | 01-11-571 | Esda Siren Emmons And Dwight | | \$0.18 | | |
| | 01-11-571 | Siren Fifth And Park | | \$0.14 | | |
| | 62-45-511 | City Hall Electric | | \$4,818.09 | | |
| | 58-36-571 | Mausoleum | | \$58.92 | | |
| | 51-93-571 | Water Well 5 | | \$2,700.03 | | |
| | 51-93-571 | Swtp Electric | | \$8,543.80 | | |
| | 51-93-571 | Water Electric | | \$17.08 | | |
| | 01-11-571 | Third And Main Traffic | | \$13.57 | | |
| | 01-11-571 | South And Tenney | | \$36.69 | | |
| | 01-11-571 | Prospect And Main | | \$25.40 | | |
| | 01-11-571 | Traffic Mcclure And Tenney | | \$29.96 | | |
| | 01-11-571 | First And Main | | \$16.17 | | |
| | 51-93-571 | North Water Plant | | \$4,431.35 | | |
| | 01-52-929 | Kentville Lift Station | | \$4.56 | | |
| | 01-11-571 | N East St Signals | | \$160.82 | | |
| | | | | \$36,321.72 | \$36,321.72 | |
| 9137992178 -Payment ID- 1262 | AIR02 | AIRGAS MID AMERICA | BI | 05/11/23 | 06/12/23 | \$122.68 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$122.68 | |
| | 01-22-612 | Oxygen | | \$122.68 | | |
| | | | | \$122.68 | \$122.68 | |
| PC020751248 -Payment ID- 1263 | ALT00 | ALTORFER INC | BI | 05/26/23 | 06/12/23 | \$307.44 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$307.44 | |
| | 52-43-513 | Street Cat Jackhammer | | \$307.44 | | |
| | | | | \$307.44 | \$307.44 | |
| PC020751760 -Payment ID- 1263 | ALT00 | ALTORFER INC | BI | 05/31/23 | 06/12/23 | \$237.42 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$237.42 | |
| | 52-43-513 | Cat 420E Filter | | \$237.42 | | |
| | | | | \$237.42 | \$237.42 | |



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|--------------------|----------------|---|------------|-----------------|-----------------|-------------------|
| PC020752286 | ALT00 | ALTORFER INC | BI | 06/06/23 | 06/12/23 | \$34.39 |
| -Payment ID-1263 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$34.39 | |
| | 01-41-513 | Cat 420E Filter | | \$34.39 | | |
| | | | | \$34.39 | \$34.39 | |
| D05162023 | AME29 | AMEREN ILLINOIS | BI | 05/16/23 | 06/12/23 | \$3,420.00 |
| -Payment ID-1264 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$3,420.00 | |
| | 01-11-820 | New Cem Building Electric | | \$3,420.00 | | |
| | | | | \$3,420.00 | \$3,420.00 | |
| D05302023 | AME29 | AMEREN ILLINOIS | BI | 05/30/23 | 06/12/23 | \$84.03 |
| -Payment ID-1264 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$84.03 | |
| | 01-21-539 | Pound Electricity | | \$84.03 | | |
| | | | | \$84.03 | \$84.03 | |
| 91525 | ANCO0 | ANCEL, GLINK, DIAMOND, BUSH, | BI | 09/14/22 | 06/12/23 | \$107.50 |
| -Payment ID-1265 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$107.50 | |
| | 01-11-533 | Corporate | | \$107.50 | | |
| | | | | \$107.50 | \$107.50 | |
| 1037415 | AQU00 | AQUA-AEROBIC SYSTEMS, INC | BI | 05/17/23 | 06/12/23 | \$1,276.17 |
| -Payment ID-1266 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,276.17 | |
| | 52-93-512 | Electrode Holder | | \$1,276.17 | | |
| | | | | \$1,276.17 | \$1,276.17 | |
| 39530 | ARM00 | ARMATURE MOTOR & PUMP CO | BI | 05/22/23 | 06/12/23 | \$773.10 |
| -Payment ID-1267 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$773.10 | |
| | 52-93-512 | Baldor Vdm3542 | | \$773.10 | | |
| | | | | \$773.10 | \$773.10 | |
| 1187241 | BandB01 | B & B LAWN EQUIPMENT & CYCLERY | BI | 05/11/23 | 06/12/23 | \$152.58 |
| -Payment ID-1268 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$152.58 | |
| | 01-52-612 | Parks Mower Parts | | \$152.58 | | |
| | | | | \$152.58 | \$152.58 | |
| 328151 | BandB01 | B & B LAWN EQUIPMENT & CYCLERY | BI | 05/17/23 | 06/12/23 | \$152.58 |
| -Payment ID-1268 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$152.58 | |
| | 01-52-612 | Parks Mower Parts | | \$152.58 | | |
| | | | | \$152.58 | \$152.58 | |



City Of Kewanee

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|------------------|----------------|---|------------|-----------------|-----------------|-------------------|
| 328289 | BandB01 | B & B LAWN EQUIPMENT & CYCLERY | BI | 05/18/23 | 06/12/23 | \$113.23 |
| -Payment ID-1268 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$113.23 | |
| | 01-52-612 | Parks Mower Parts | | \$113.23 | | |
| | | | | \$113.23 | \$113.23 | |
| 329081 | BandB01 | B & B LAWN EQUIPMENT & CYCLERY | BI | 05/26/23 | 06/12/23 | \$79.79 |
| -Payment ID-1268 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$79.79 | |
| | 01-52-612 | Parks Mower Parts | | \$79.79 | | |
| | | | | \$79.79 | \$79.79 | |
| 329383 | BandB01 | B & B LAWN EQUIPMENT & CYCLERY | BI | 05/30/23 | 06/12/23 | \$278.44 |
| -Payment ID-1268 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$278.44 | |
| | 01-52-612 | Fr Park 23200 | | \$278.44 | | |
| | | | | \$278.44 | \$278.44 | |
| 329384 | BandB01 | B & B LAWN EQUIPMENT & CYCLERY | BI | 05/30/23 | 06/12/23 | \$55.90 |
| -Payment ID-1268 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$55.90 | |
| | 58-36-612 | Cemetery Supplies | | \$55.90 | | |
| | | | | \$55.90 | \$55.90 | |
| 329974 | BandB01 | B & B LAWN EQUIPMENT & CYCLERY | BI | 06/05/23 | 06/12/23 | \$27.80 |
| -Payment ID-1268 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$27.80 | |
| | 58-36-612 | Cemetery Mmower Parts | | \$27.80 | | |
| | | | | \$27.80 | \$27.80 | |
| 103 | BAR06 | BARASH & EVERETT, LLC | BI | 06/06/23 | 06/12/23 | \$6,649.04 |
| -Payment ID-1269 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$6,649.04 | |
| | 21-11-533 | May Retainer | | \$6,250.00 | | |
| | 21-11-533 | Additional Fees | | \$399.04 | | |
| | | | | \$6,649.04 | \$6,649.04 | |
| 2239622 | BEA07 | BEA OF ILLINOIS | BI | 05/22/23 | 06/12/23 | \$294.65 |
| -Payment ID-1270 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$294.65 | |
| | 51-93-512 | Ip Address Update | | \$294.65 | | |
| | | | | \$294.65 | \$294.65 | |
| 2239626 | BEA07 | BEA OF ILLINOIS | BI | 05/23/23 | 06/12/23 | \$322.50 |
| -Payment ID-1270 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$322.50 | |
| | 52-93-512 | Troubleshooting | | \$322.50 | | |
| | | | | \$322.50 | \$322.50 | |



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|----------------------|--------------|---|------------|-----------------|-----------------|---------------------|
| 8919 | BEL01 | BELL TRUCKING CO | BI | 05/09/23 | 06/12/23 | \$1,221.00 |
| -Payment ID-1271 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,221.00 | |
| | 33-49-850 | Sewer Repair | | \$1,221.00 | | |
| | | | | \$1,221.00 | \$1,221.00 | |
| 8947 | BEL01 | BELL TRUCKING CO | BI | 05/16/23 | 06/12/23 | \$908.50 |
| -Payment ID-1271 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$908.50 | |
| | 33-49-850 | Sewer Repair | | \$908.50 | | |
| | | | | \$908.50 | \$908.50 | |
| 8951 | BEL01 | BELL TRUCKING CO | BI | 05/15/23 | 06/12/23 | \$1,501.00 |
| -Payment ID-1271 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,501.00 | |
| | 33-49-850 | Sewer Repair | | \$1,501.00 | | |
| | | | | \$1,501.00 | \$1,501.00 | |
| 9077 | BEL01 | BELL TRUCKING CO | BI | 05/26/23 | 06/12/23 | \$955.50 |
| -Payment ID-1271 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$955.50 | |
| | 52-43-615 | Sewer Repair | | \$955.50 | | |
| | | | | \$955.50 | \$955.50 | |
| 763731087602 | BLU01 | BLUE CROSS BLUE SHIELD OF ILLINOIS | BI | 05/01/23 | 06/12/23 | \$217,449.40 |
| -Payment ID-80000005 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$217,449.40 | |
| | 74-14-451 | Admin | | \$45,541.24 | | |
| | 74-14-451 | Claims | | \$171,908.16 | | |
| | | | | \$217,449.40 | \$217,449.40 | |
| 763735988852 | BLU01 | BLUE CROSS BLUE SHIELD OF ILLINOIS | BI | 04/30/23 | 06/12/23 | \$250,640.69 |
| -Payment ID-80000005 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$250,640.69 | |
| | 74-14-451 | Claims | | \$203,835.19 | | |
| | 74-14-451 | Admin | | \$46,805.50 | | |
| | | | | \$250,640.69 | \$250,640.69 | |
| 1878 | BRE00 | BREEDLOVE'S SPORTING GOODS | BI | 05/24/23 | 06/12/23 | \$65.00 |
| -Payment ID-1272 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$65.00 | |
| | 01-21-929 | Rosco Retirement Plaque | | \$65.00 | | |
| | | | | \$65.00 | \$65.00 | |
| 4155998397 | CIN00 | CINTAS CORP | BI | 05/19/23 | 06/12/23 | \$47.75 |
| -Payment ID-1273 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$47.75 | |
| | 62-45-471 | Uniforms | | \$47.75 | | |
| | | | | \$47.75 | \$47.75 | |



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|---------------------------------------|--------------|-------------------------------------|------------|-----------------|-----------------|--------------------|
| 4156714513 -Payment ID-1273 | CIN00 | CINTAS CORP | BI | 05/26/23 | 06/12/23 | \$47.75 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$47.75 | |
| | 62-45-471 | Uniforms | | \$47.75 | \$47.75 | |
| 4157369684 -Payment ID-1273 | CIN00 | CINTAS CORP | BI | 06/02/23 | 06/12/23 | \$47.75 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$47.75 | |
| | 62-45-471 | Uniforms | | \$47.75 | \$47.75 | |
| 3743611 -Payment ID-1274 | CLIO2 | CLIFTONLARSONALLEN LLP | BI | 05/26/23 | 06/12/23 | \$11,025.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$11,025.00 | |
| | 01-11-531 | Audit Financial | | \$11,025.00 | \$11,025.00 | |
| D05312023 -Payment ID-1275 | COL17 | COLLECTION PROFESSIONALS INC | BI | 05/31/23 | 06/12/23 | \$35.30 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$35.30 | |
| | 51-42-929 | Collection Payment | | \$35.30 | \$35.30 | |
| 82955 -Payment ID-1276 | COL14 | COLWELL, BRENT | BI | 05/04/23 | 06/12/23 | \$50.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | \$50.00 | |
| 82959 -Payment ID-1276 | COL14 | COLWELL, BRENT | BI | 05/18/23 | 06/12/23 | \$50.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | \$50.00 | |
| 82960 -Payment ID-1276 | COL14 | COLWELL, BRENT | BI | 05/18/23 | 06/12/23 | \$50.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | \$50.00 | |
| 82961 -Payment ID-1276 | COL14 | COLWELL, BRENT | BI | 05/24/23 | 06/12/23 | \$50.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | \$50.00 | |
| 82962 -Payment ID-1276 | COL14 | COLWELL, BRENT | BI | 05/22/23 | 06/12/23 | \$50.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | \$50.00 | |



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|------------------|--------------|-----------------------|------------|-----------------|-----------------|----------------|
| 82963 | COL14 | COLWELL, BRENT | BI | 05/24/23 | 06/12/23 | \$50.00 |
| -Payment ID-1276 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | | |
| | | | | \$50.00 | \$50.00 | |
| 82964 | COL14 | COLWELL, BRENT | BI | 05/25/23 | 06/12/23 | \$50.00 |
| -Payment ID-1276 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | | |
| | | | | \$50.00 | \$50.00 | |
| 82965 | COL14 | COLWELL, BRENT | BI | 05/25/23 | 06/12/23 | \$50.00 |
| -Payment ID-1276 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | | |
| | | | | \$50.00 | \$50.00 | |
| 82966 | COL14 | COLWELL, BRENT | BI | 05/26/23 | 06/12/23 | \$50.00 |
| -Payment ID-1276 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | | |
| | | | | \$50.00 | \$50.00 | |
| 82967 | COL14 | COLWELL, BRENT | BI | 05/26/23 | 06/12/23 | \$50.00 |
| -Payment ID-1276 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | | |
| | | | | \$50.00 | \$50.00 | |
| 82968 | COL14 | COLWELL, BRENT | BI | 05/30/23 | 06/12/23 | \$50.00 |
| -Payment ID-1276 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | | |
| | | | | \$50.00 | \$50.00 | |
| 82969 | COL14 | COLWELL, BRENT | BI | 06/01/23 | 06/12/23 | \$50.00 |
| -Payment ID-1276 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | | |
| | | | | \$50.00 | \$50.00 | |
| 82970 | COL14 | COLWELL, BRENT | BI | 06/04/23 | 06/12/23 | \$50.00 |
| -Payment ID-1276 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | | |
| | | | | \$50.00 | \$50.00 | |
| 82971 | COL14 | COLWELL, BRENT | BI | 06/04/23 | 06/12/23 | \$50.00 |
| -Payment ID-1276 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | | |
| | | | | \$50.00 | \$50.00 | |



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|----------------------|--------------|---|------------|-----------------|-----------------|-------------------|
| 82973 | COL14 | COLWELL, BRENT | BI | 06/05/23 | 06/12/23 | \$50.00 |
| -Payment ID-1276 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | | |
| | | | | \$50.00 | \$50.00 | |
| D05262023 | COM10 | COMCAST CABLE | BI | 05/26/23 | 06/12/23 | \$139.85 |
| -Payment ID-80000024 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$139.85 | |
| | 51-42-537 | Internet Connect-Pw Bldg | | \$69.93 | | |
| | 62-45-537 | Internet Connect-Pw Bldg | | \$69.92 | | |
| | | | | \$139.85 | \$139.85 | |
| NWP 05152023 | COM10 | COMCAST CABLE | BI | 05/15/23 | 06/12/23 | \$116.85 |
| -Payment ID-80000024 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$116.85 | |
| | 51-93-552 | Internet Vpn-Nwtp | | \$116.85 | | |
| | | | | \$116.85 | \$116.85 | |
| WP 05152023 | COM10 | COMCAST CABLE | BI | 05/15/23 | 06/12/23 | \$61.90 |
| -Payment ID-80000024 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$61.90 | |
| | 51-93-552 | Internet Vpn-Swtp | | \$61.90 | | |
| | | | | \$61.90 | \$61.90 | |
| 7538231-00 | ELE01 | CONSOLIDATED ELECTREICAL DISTRIBUTOR | BI | 05/16/23 | 06/12/23 | \$1,135.00 |
| -Payment ID-1277 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,135.00 | |
| | 38-71-549 | City Hall Generator Maint | | \$1,135.00 | | |
| | | | | \$1,135.00 | \$1,135.00 | |
| 7538233-00 | ELE01 | CONSOLIDATED ELECTREICAL DISTRIBUTOR | BI | 05/16/23 | 06/12/23 | \$650.00 |
| -Payment ID-1277 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$650.00 | |
| | 01-22-511 | Station 2 Generator | | \$650.00 | | |
| | | | | \$650.00 | \$650.00 | |
| 7538234-00 | ELE01 | CONSOLIDATED ELECTREICAL DISTRIBUTOR | BI | 05/16/23 | 06/12/23 | \$650.00 |
| -Payment ID-1277 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$650.00 | |
| | 52-93-512.6 | 6Th Street Generator Maint | | \$650.00 | | |
| | | | | \$650.00 | \$650.00 | |
| 7538235-00 | ELE01 | CONSOLIDATED ELECTREICAL DISTRIBUTOR | BI | 05/16/23 | 06/12/23 | \$650.00 |
| -Payment ID-1277 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$650.00 | |
| | 52-93-512.6 | 12Th Street Generator Maint | | \$650.00 | | |
| | | | | \$650.00 | \$650.00 | |



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| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|---------------------------------------|--------------|---|------------|-----------------|-----------------|-------------------|
| 7538236-00 -Payment ID-1277 | ELE01 | CONSOLIDATED ELECTREICAL DISTRIBUTOR | BI | 05/16/23 | 06/12/23 | \$650.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$650.00 | |
| | 52-93-512.6 | Lake Street Generator Maint | | \$650.00 | | \$650.00 |
| 7538475-00 -Payment ID-1277 | ELE01 | CONSOLIDATED ELECTREICAL DISTRIBUTOR | BI | 05/16/23 | 06/12/23 | \$1,230.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,230.00 | |
| | 38-71-549 | City Hall Generator Repair | | \$1,230.00 | | \$1,230.00 |
| R999687 -Payment ID-1278 | COR07 | CORE & MAIN LP | BI | 05/25/23 | 06/12/23 | \$615.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$615.00 | |
| | 51-42-850 | Water Stock | | \$615.00 | | \$615.00 |
| S010145 -Payment ID-1278 | COR07 | CORE & MAIN LP | BI | 05/24/23 | 06/12/23 | \$3,700.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$3,700.00 | |
| | 51-42-850 | Water Meter | | \$3,700.00 | | \$3,700.00 |
| S748315 -Payment ID-1278 | COR07 | CORE & MAIN LP | BI | 05/11/23 | 06/12/23 | \$1,664.64 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,664.64 | |
| | 51-42-615 | Water Stock | | \$1,664.64 | | \$1,664.64 |
| S758780 -Payment ID-1278 | COR07 | CORE & MAIN LP | BI | 05/11/23 | 06/12/23 | \$3,884.16 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$3,884.16 | |
| | 51-42-615 | Water Stock | | \$3,884.16 | | \$3,884.16 |
| S777650 -Payment ID-1278 | COR07 | CORE & MAIN LP | BI | 05/09/23 | 06/12/23 | \$66.60 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$66.60 | |
| | 51-42-615 | Water Stock | | \$66.60 | | \$66.60 |
| S788329 -Payment ID-1278 | COR07 | CORE & MAIN LP | BI | 05/09/23 | 06/12/23 | \$1,319.64 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,319.64 | |
| | 52-43-615 | Sewer Stock | | \$1,319.64 | | \$1,319.64 |



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| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|------------------|--------------|-------------------------------------|------------|-----------------|-----------------|-------------------|
| S818998 | COR07 | CORE & MAIN LP | BI | 05/11/23 | 06/12/23 | \$3,410.00 |
| -Payment ID-1278 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$3,410.00 | |
| | 51-42-615 | Water Meter | | \$3,410.00 | | |
| | | | | \$3,410.00 | \$3,410.00 | |
| S851776 | COR07 | CORE & MAIN LP | BI | 05/26/23 | 06/12/23 | \$3,027.40 |
| -Payment ID-1278 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$3,027.40 | |
| | 51-42-850 | Water Stock | | \$3,027.40 | | |
| | | | | \$3,027.40 | \$3,027.40 | |
| S892417 | COR07 | CORE & MAIN LP | BI | 05/26/23 | 06/12/23 | \$470.40 |
| -Payment ID-1278 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$470.40 | |
| | 51-42-850 | Water Stock | | \$470.40 | | |
| | | | | \$470.40 | \$470.40 | |
| S899296 | COR07 | CORE & MAIN LP | BI | 05/26/23 | 06/12/23 | \$186.89 |
| -Payment ID-1278 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$186.89 | |
| | 51-42-850 | Water Stock | | \$186.89 | | |
| | | | | \$186.89 | \$186.89 | |
| S905929 | COR07 | CORE & MAIN LP | BI | 05/26/23 | 06/12/23 | \$592.76 |
| -Payment ID-1278 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$592.76 | |
| | 51-42-850 | Water Stock | | \$592.76 | | |
| | | | | \$592.76 | \$592.76 | |
| 225523 | CRA03 | CRAWFORD, MURPHY & TILLY | BI | 12/12/22 | 06/12/23 | \$1,970.00 |
| -Payment ID-1279 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,970.00 | |
| | 23-64-549 | Aeration Tank | | \$1,970.00 | | |
| | | | | \$1,970.00 | \$1,970.00 | |
| 225911 | CRA03 | CRAWFORD, MURPHY & TILLY | BI | 01/13/23 | 06/12/23 | \$290.00 |
| -Payment ID-1279 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$290.00 | |
| | 23-64-549 | Improvement Projet 2021-2022 | | \$290.00 | | |
| | | | | \$290.00 | \$290.00 | |
| 226826 | CRA03 | CRAWFORD, MURPHY & TILLY | BI | 02/19/23 | 06/12/23 | \$477.50 |
| -Payment ID-1279 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$477.50 | |
| | 23-64-549 | Improvement Project 2021-2022 | | \$477.50 | | |
| | | | | \$477.50 | \$477.50 | |
| 226831 | CRA03 | CRAWFORD, MURPHY & TILLY | BI | 02/19/23 | 06/12/23 | \$460.00 |
| -Payment ID-1279 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$460.00 | |
| | 23-64-549 | Aeration Tank | | \$460.00 | | |
| | | | | \$460.00 | \$460.00 | |



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|----------------------|--------------|--|------------|-----------------|-----------------|--------------------|
| D05142023 | CUL01 | CULLIGAN OF KEWANEE | BI | 05/14/23 | 06/12/23 | \$67.10 |
| -Payment ID-1281 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$67.10 | |
| | 52-93-652 | Water Wwtp Lab | | \$67.10 | | |
| | | | | \$67.10 | \$67.10 | |
| 11811 | CYL00 | CYLINDERS PLUS LLC | BI | 05/17/23 | 06/12/23 | \$649.55 |
| -Payment ID-1282 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$649.55 | |
| | 57-44-513 | Sani 310E | | \$649.55 | | |
| | | | | \$649.55 | \$649.55 | |
| 2774 | DO000 | DOOLEY BROS PLUMBING | BI | 05/22/23 | 06/12/23 | \$125.00 |
| -Payment ID-1283 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$125.00 | |
| | 38-71-549 | City Hall Rpz Testing | | \$125.00 | | |
| | | | | \$125.00 | \$125.00 | |
| 77575 | EAG01 | EAGLE ENTERPRISES RECYCLING INC | BI | 06/12/23 | 06/12/23 | \$134.00 |
| -Payment ID-1285 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$134.00 | |
| | 62-45-929 | Ewaste Fleet | | \$134.00 | | |
| | | | | \$134.00 | \$134.00 | |
| 100143055 | EAS07 | EASTERN IOWA TIRE, INC | BI | 06/07/23 | 06/12/23 | \$314.95 |
| -Payment ID-1286 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$314.95 | |
| | 57-44-513 | A13/A14 | | \$314.95 | | |
| | | | | \$314.95 | \$314.95 | |
| 100143068 | EAS07 | EASTERN IOWA TIRE, INC | BI | 06/07/23 | 06/12/23 | \$162.28 |
| -Payment ID-1286 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$162.28 | |
| | 58-36-513 | Cemetery 467 | | \$162.28 | | |
| | | | | \$162.28 | \$162.28 | |
| 1657 | ECO04 | ECOLOGY SOLUTIONS | BI | 05/15/23 | 06/12/23 | \$16,050.72 |
| -Payment ID-90000017 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$16,050.72 | |
| | 57-44-573 | Solid Waste Disposal | | \$16,050.72 | | |
| | | | | \$16,050.72 | \$16,050.72 | |
| 260014 | MOT05 | ED MORSE CHEVROLET GMC | BI | 05/26/23 | 06/12/23 | \$44.44 |
| -Payment ID-1287 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$44.44 | |
| | 01-41-513 | St 211 | | \$44.44 | | |
| | | | | \$44.44 | \$44.44 | |



City Of Kewanee

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|----------------------|--------------|--|------------|-----------------|-----------------|--------------------|
| 305267 | CRO06 | ED MORSE CHRYSLER DODGE JEEP RAM | BI | 03/28/23 | 06/12/23 | \$38.25 |
| -Payment ID-1280 | G/L Account | G/L Description | | Debit | Credit | |
| | 01-21-513 | Police Durango | | \$38.25 | \$38.25 | |
| | | | | \$38.25 | \$38.25 | |
| 305420 | CRO06 | ED MORSE CHRYSLER DODGE JEEP RAM | BI | 05/26/23 | 06/12/23 | \$72.80 |
| -Payment ID-1337 | G/L Account | G/L Description | | Debit | Credit | |
| | 01-21-513 | Car 5 | | \$72.80 | \$72.80 | |
| | | | | \$72.80 | \$72.80 | |
| D05242023 | EDW00 | EDWARDS, KEITH | BI | 05/24/23 | 06/12/23 | \$79.56 |
| -Payment ID-1288 | G/L Account | G/L Description | | Debit | Credit | |
| | 01-41-562 | Mileage/Meals | | \$79.56 | \$79.56 | |
| | | | | \$79.56 | \$79.56 | |
| SIN049499 | ENT01 | ENTEC SERVICES INC | BI | 05/24/23 | 06/12/23 | \$19,200.00 |
| -Payment ID-1289 | G/L Account | G/L Description | | Debit | Credit | |
| | 01-11-929 | City Hall Hvac Contract | | \$4,800.00 | \$19,200.00 | |
| | 57-44-929 | City Hall Hvac Contract | | \$4,800.00 | | |
| | 51-42-929 | City Hall Hvac Contract | | \$4,800.00 | | |
| | 52-43-929 | City Hall Hvac Contract | | \$4,800.00 | | |
| | | | | \$19,200.00 | \$19,200.00 | |
| 43162 | ENV03 | ENVIRONMENTAL RESOURCE ASSOCIATES | BI | 05/24/23 | 06/12/23 | \$693.86 |
| -Payment ID-90000018 | G/L Account | G/L Description | | Debit | Credit | |
| | 52-93-652 | Chemicals | | \$693.86 | \$693.86 | |
| | | | | \$693.86 | \$693.86 | |
| 060123 | E-Q00 | E-QUANTUM CONSULTING LLC. | BI | 06/01/23 | 06/12/23 | \$350.00 |
| -Payment ID-1284 | G/L Account | G/L Description | | Debit | Credit | |
| | 01-11-549 | Electric Consulting | | \$350.00 | \$350.00 | |
| | | | | \$350.00 | \$350.00 | |
| 47832 | GAL05 | GALESBURG BUILDERS SUPPLY | BI | 05/31/23 | 06/12/23 | \$3,242.60 |
| -Payment ID-1010 | G/L Account | G/L Description | | Debit | Credit | |
| | 15-41-514 | Premier Cold Mix | | \$3,242.60 | \$3,242.60 | |
| | | | | \$3,242.60 | \$3,242.60 | |
| 36854 | GAL03 | GALVA IRON & METAL CO INC | BI | 05/26/23 | 06/12/23 | \$100.00 |
| -Payment ID-1290 | G/L Account | G/L Description | | Debit | Credit | |
| | 57-44-513 | Steel Plate | | \$100.00 | \$100.00 | |
| | | | | \$100.00 | \$100.00 | |



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|------------------|--------------|------------------------------------|------------|-----------------|-----------------|-------------------|
| 16176 | GUS02 | GUSTAFSON FORD | BI | 05/31/23 | 06/12/23 | \$499.65 |
| -Payment ID-1291 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$499.65 | |
| | 01-22-513 | Ambulance Oil & Filters | | \$499.65 | | |
| | | | | \$499.65 | \$499.65 | |
| 13581093 | HAC00 | HACH COMPANY | BI | 05/11/23 | 06/12/23 | \$1,624.91 |
| -Payment ID-1292 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,624.91 | |
| | 52-93-512 | Lbod Probe | | \$1,624.91 | | |
| | | | | \$1,624.91 | \$1,624.91 | |
| 6472232 | HAW04 | HAWKINS INC | BI | 05/15/23 | 06/12/23 | \$50.00 |
| -Payment ID-1293 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 51-93-656 | Nwtp Chemicals | | \$50.00 | | |
| | | | | \$50.00 | \$50.00 | |
| 6368 | HAY00 | HAYES, RAY JR | BI | 05/20/23 | 06/12/23 | \$637.50 |
| -Payment ID-1294 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$637.50 | |
| | 51-42-515 | Pushed Spoils | | \$637.50 | | |
| | | | | \$637.50 | \$637.50 | |
| 15247 | HIL00 | HILLSIDE FLORIST | BI | 05/19/23 | 06/12/23 | \$40.00 |
| -Payment ID-1295 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$40.00 | |
| | 01-11-929 | Bud Johnson Plant | | \$40.00 | | |
| | | | | \$40.00 | \$40.00 | |
| 15258 | HIL00 | HILLSIDE FLORIST | BI | 05/19/23 | 06/12/23 | \$40.00 |
| -Payment ID-1295 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$40.00 | |
| | 01-11-929 | Logsdon Plant | | \$40.00 | | |
| | | | | \$40.00 | \$40.00 | |
| D5/19/23 | HIL00 | HILLSIDE FLORIST | BI | 05/19/23 | 06/12/23 | \$108.25 |
| -Payment ID-1295 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$108.25 | |
| | 01-21-929 | Memorial Flowers For Warner Family | | \$108.25 | | |
| | | | | \$108.25 | \$108.25 | |
| 62913 | HOD00 | HODGE'S 66 INC | BI | 05/22/23 | 06/12/23 | \$954.72 |
| -Payment ID-1296 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$954.72 | |
| | 57-44-513 | A13 | | \$954.72 | | |
| | | | | \$954.72 | \$954.72 | |
| 62949 | HOD00 | HODGE'S 66 INC | BI | 05/26/23 | 06/12/23 | \$106.92 |
| -Payment ID-1296 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$106.92 | |
| | 57-44-513 | A14 | | \$106.92 | | |
| | | | | \$106.92 | \$106.92 | |



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|----------------------|--------------|---|------------|-----------------|-----------------|--------------------|
| 13179 | ILA00 | IL ASSOC OF CHIEFS OF POLICE | BI | 05/01/23 | 06/12/23 | \$882.00 |
| -Payment ID-1259 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$882.00 | |
| | 01-11-541 | Exams | | \$882.00 | | |
| | | | | \$882.00 | \$882.00 | |
| D05262023 | ILL01 | ILL DEPARTMENT OF | BI | 05/26/23 | 06/12/23 | \$6,434.00 |
| -Payment ID-80000034 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$6,434.00 | |
| | 22-14-453 | Unemployment | | \$6,434.00 | | |
| | | | | \$6,434.00 | \$6,434.00 | |
| BILL#19 | ILL34 | ILLINOIS ENVIRONMENTAL PROTECTION AGENCY | BI | 05/15/23 | 06/12/23 | \$18,594.67 |
| -Payment ID-80000022 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$18,594.67 | |
| | 51-42-710 | Park St/Water Principal | | \$14,632.89 | | |
| | 51-42-720 | Park St Water/Int | | \$3,961.78 | | |
| | | | | \$18,594.67 | \$18,594.67 | |
| BILL#24 | ILL34 | ILLINOIS ENVIRONMENTAL PROTECTION AGENCY | BI | 05/15/23 | 06/12/23 | \$10,005.09 |
| -Payment ID-80000022 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$10,005.09 | |
| | 51-42-710 | MAIN ST PRINC | | \$8,999.55 | | |
| | 51-42-720 | MAIN ST INTEREST | | \$1,005.54 | | |
| | | | | \$10,005.09 | \$10,005.09 | |
| D06012023 | JOH33 | JOHN DEERE FINANCIAL | BI | 06/01/23 | 06/12/23 | \$2,712.44 |
| -Payment ID-1297 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$2,712.44 | |
| | 58-36-612 | Credit | | -\$80.30 | | |
| | 01-52-612 | Parks Mower Parts | | \$398.37 | | |
| | 58-36-612 | Cemetery Mower Parts | | \$104.25 | | |
| | 62-45-830 | Fleet Tools | | \$48.36 | | |
| | 58-36-612 | Cemetery Mower Parts | | \$264.85 | | |
| | 62-45-613 | Fleet Tools | | \$291.52 | | |
| | 01-41-513 | Boom Mower | | \$295.35 | | |
| | 58-36-612 | Cemetery 2930M | | \$8.74 | | |
| | 58-36-612 | Cemetery 2930M | | \$84.58 | | |
| | 58-36-612 | Credit | | -\$18.65 | | |
| | 01-52-830 | Parks Equipment | | \$339.61 | | |
| | 58-36-612 | Cemetery Mower Parts | | \$975.76 | | |
| | | | | \$2,712.44 | \$2,712.44 | |
| ST-183914 | JOH01 | JOHNSON HEATING & A/C INC | BI | 05/18/23 | 06/12/23 | \$500.00 |
| -Payment ID-1298 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$500.00 | |
| | 52-93-511 | System Start Up | | \$500.00 | | |
| | | | | \$500.00 | \$500.00 | |



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| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|------------------|--------------|--------------------------------------|------------|-----------------|-----------------|-------------------|
| ST-184142 | JOH01 | JOHNSON HEATING & A/C INC | BI | 05/24/23 | 06/12/23 | \$99.00 |
| -Payment ID-1298 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$99.00 | |
| | 52-93-511 | Trouble Shooting | | \$99.00 | | |
| | | | | \$99.00 | \$99.00 | |
| 3180 | KILO2 | KILBURG EQUIPMENT | BI | 05/23/23 | 06/12/23 | \$416.70 |
| -Payment ID-1299 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$416.70 | |
| | 57-44-513 | A13/A14 | | \$416.70 | | |
| | | | | \$416.70 | \$416.70 | |
| 3212 | KILO2 | KILBURG EQUIPMENT | BI | 06/06/23 | 06/12/23 | \$93.00 |
| -Payment ID-1299 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$93.00 | |
| | 57-44-513 | A13/A14 | | \$93.00 | | |
| | | | | \$93.00 | \$93.00 | |
| 387913-IN | LCA00 | LACAL EQUIPMENT INC | BI | 06/05/23 | 06/12/23 | \$803.55 |
| -Payment ID-1300 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$803.55 | |
| | 01-41-513 | E1 | | \$803.55 | | |
| | | | | \$803.55 | \$803.55 | |
| 1506 | LAM06 | LAMCO OUTDOOR SERVICES | BI | 05/12/23 | 06/12/23 | \$2,750.00 |
| -Payment ID-1301 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$2,750.00 | |
| | 01-52-581 | Francis Park Branches | | \$250.00 | | |
| | 01-41-581 | 332 Roosevelt | | \$2,500.00 | | |
| | | | | \$2,750.00 | \$2,750.00 | |
| 45373 | LOC00 | LOCIS | BI | 05/19/23 | 06/12/23 | \$67.50 |
| -Payment ID-1302 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$67.50 | |
| | 01-11-563 | Bank Rec Training | | \$67.50 | | |
| | | | | \$67.50 | \$67.50 | |
| 45402 | LOC00 | LOCIS | BI | 05/26/23 | 06/12/23 | \$55.00 |
| -Payment ID-1302 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$55.00 | |
| | 01-11-563 | Audit Support | | \$55.00 | | |
| | | | | \$55.00 | \$55.00 | |
| 1419 | MAR20 | MARTIN BROS COMPANIES INC | BI | 06/05/23 | 06/12/23 | \$210.00 |
| -Payment ID-1303 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$210.00 | |
| | 01-41-582 | Cold Mix | | \$210.00 | | |
| | | | | \$210.00 | \$210.00 | |



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| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|------------------|--------------|---|------------|-----------------|-----------------|-------------------|
| 719808 | MAR04 | MARTIN EQUIPMENT OF ILLINOIS INC | BI | 05/16/23 | 06/12/23 | \$199.45 |
| -Payment ID-1304 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$199.45 | |
| | 57-44-513 | Jd 310E Sani-Backhoe | | \$199.45 | | |
| | | | | \$199.45 | \$199.45 | |
| 719810 | MAR04 | MARTIN EQUIPMENT OF ILLINOIS INC | BI | 05/16/23 | 06/12/23 | \$176.56 |
| -Payment ID-1304 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$176.56 | |
| | 01-41-513 | Street Backhoe | | \$176.56 | | |
| | | | | \$176.56 | \$176.56 | |
| 720974 | MAR04 | MARTIN EQUIPMENT OF ILLINOIS INC | BI | 05/22/23 | 06/12/23 | \$8,500.00 |
| -Payment ID-1304 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$8,500.00 | |
| | 52-43-593 | Excavator Rental | | \$4,250.00 | | |
| | 51-42-593 | Excavator Rental | | \$4,250.00 | | |
| | | | | \$8,500.00 | \$8,500.00 | |
| 722935 | MAR04 | MARTIN EQUIPMENT OF ILLINOIS INC | BI | 05/31/23 | 06/12/23 | \$250.16 |
| -Payment ID-1304 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$250.16 | |
| | 57-44-513 | Sani 310E | | \$250.16 | | |
| | | | | \$250.16 | \$250.16 | |
| 20671416 | MCK00 | MCKESSON MEDICAL SURGICAL | BI | 05/22/23 | 06/12/23 | \$147.75 |
| -Payment ID-1305 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$147.75 | |
| | 01-22-612 | Supplies | | \$147.75 | | |
| | | | | \$147.75 | \$147.75 | |
| 20671425 | MCK00 | MCKESSON MEDICAL SURGICAL | BI | 05/22/23 | 06/12/23 | \$22.36 |
| -Payment ID-1305 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$22.36 | |
| | 01-22-612 | Medication | | \$22.36 | | |
| | | | | \$22.36 | \$22.36 | |
| 20685436 | MCK00 | MCKESSON MEDICAL SURGICAL | BI | 05/25/23 | 06/12/23 | \$122.60 |
| -Payment ID-1305 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$122.60 | |
| | 01-22-612 | Medication | | \$122.60 | | |
| | | | | \$122.60 | \$122.60 | |
| 20707826 | MCK00 | MCKESSON MEDICAL SURGICAL | BI | 06/01/23 | 06/12/23 | \$192.60 |
| -Payment ID-1305 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$192.60 | |
| | 01-22-612 | Medication | | \$192.60 | | |
| | | | | \$192.60 | \$192.60 | |



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| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|------------------|--------------|------------------------------|------------|-----------------|-----------------|-----------------|
| 141536 | MED04 | MED-TECH RESOURCE LLC | BI | 05/31/23 | 06/12/23 | \$463.65 |
| -Payment ID-1306 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$463.65 | |
| | 01-22-612 | I.V. Supply | | \$463.65 | | |
| | | | | \$463.65 | \$463.65 | |
| 141549 | MED04 | MED-TECH RESOURCE LLC | BI | 06/01/23 | 06/12/23 | \$816.65 |
| -Payment ID-1306 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$816.65 | |
| | 01-22-612 | I.V. Supply | | \$816.65 | | |
| | | | | \$816.65 | \$816.65 | |
| 141590 | MED04 | MED-TECH RESOURCE LLC | BI | 06/05/23 | 06/12/23 | \$319.65 |
| -Payment ID-1306 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$319.65 | |
| | 01-22-612 | I.V. Supply | | \$319.65 | | |
| | | | | \$319.65 | \$319.65 | |
| 93217 | MEN00 | MENARD'S | BI | 05/16/23 | 06/12/23 | \$24.87 |
| -Payment ID-1307 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$24.87 | |
| | 58-36-652 | Cemetery Supplies | | \$24.87 | | |
| | | | | \$24.87 | \$24.87 | |
| 93234 | MEN00 | MENARD'S | BI | 05/16/23 | 06/12/23 | \$3.98 |
| -Payment ID-1307 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$3.98 | |
| | 58-36-652 | Cemetery Supplies | | \$3.98 | | |
| | | | | \$3.98 | \$3.98 | |
| 93316 | MEN00 | MENARD'S | BI | 05/17/23 | 06/12/23 | \$19.43 |
| -Payment ID-1307 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$19.43 | |
| | 01-22-611 | Peg Board | | \$19.43 | | |
| | | | | \$19.43 | \$19.43 | |
| 93356 | MEN00 | MENARD'S | BI | 05/15/23 | 06/12/23 | \$117.51 |
| -Payment ID-1307 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$117.51 | |
| | 52-93-619 | Chemicals | | \$117.51 | | |
| | | | | \$117.51 | \$117.51 | |
| 93630 | MEN00 | MENARD'S | BI | 05/23/23 | 06/12/23 | \$59.88 |
| -Payment ID-1307 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$59.88 | |
| | 52-93-619 | Pool Shock | | \$59.88 | | |
| | | | | \$59.88 | \$59.88 | |
| 93642 | MEN00 | MENARD'S | BI | 05/23/23 | 06/12/23 | \$10.20 |
| -Payment ID-1307 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$10.20 | |
| | 58-36-652 | Cemetery Supplies | | \$10.20 | | |
| | | | | \$10.20 | \$10.20 | |



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|------------------|--------------|---------------------------|------------|-----------------|-----------------|-----------------|
| 93771 | MEN00 | MENARD'S | BI | 05/25/23 | 06/12/23 | \$17.79 |
| -Payment ID-1307 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$17.79 | |
| | 01-21-651 | Police Tv Mounting | | \$17.79 | | |
| | | | | \$17.79 | \$17.79 | |
| 94241 | MEN00 | MENARD'S | BI | 06/01/23 | 06/12/23 | \$58.97 |
| -Payment ID-1307 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$58.97 | |
| | 52-93-619 | Fans | | \$58.97 | | |
| | | | | \$58.97 | \$58.97 | |
| 94331 | MEN00 | MENARD'S | BI | 06/02/23 | 06/12/23 | \$169.23 |
| -Payment ID-1307 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$169.23 | |
| | 52-93-619 | Janitorial | | \$169.23 | | |
| | | | | \$169.23 | \$169.23 | |
| 94528 | MEN00 | MENARD'S | BI | 06/05/23 | 06/12/23 | \$106.18 |
| -Payment ID-1307 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$106.18 | |
| | 52-93-619 | Pool Shock | | \$106.18 | | |
| | | | | \$106.18 | \$106.18 | |
| 1149134 | MIC09 | MICHLIG ENERGY LTD | BI | 04/01/23 | 06/12/23 | \$185.86 |
| -Payment ID-1308 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$185.86 | |
| | 52-93-655 | 12Th Street Generator | | \$185.86 | | |
| | | | | \$185.86 | \$185.86 | |
| 116961 | MIC09 | MICHLIG ENERGY LTD | BI | 04/13/23 | 06/12/23 | \$431.33 |
| -Payment ID-1308 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$431.33 | |
| | 58-36-655 | Cemetery Gas | | \$431.33 | | |
| | | | | \$431.33 | \$431.33 | |
| 117854 | MIC09 | MICHLIG ENERGY LTD | BI | 05/05/23 | 06/12/23 | \$540.19 |
| -Payment ID-1308 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$540.19 | |
| | 58-36-655 | Cemetery Gas | | \$540.19 | | |
| | | | | \$540.19 | \$540.19 | |
| 117980 | MIC09 | MICHLIG ENERGY LTD | BI | 05/09/23 | 06/12/23 | \$240.84 |
| -Payment ID-1308 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$240.84 | |
| | 58-36-655 | Cemetery Gas | | \$240.84 | | |
| | | | | \$240.84 | \$240.84 | |
| 118006 | MIC09 | MICHLIG ENERGY LTD | BI | 05/10/23 | 06/12/23 | \$336.77 |
| -Payment ID-1308 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$336.77 | |
| | 01-52-655 | Francis Park Gas | | \$336.77 | | |
| | | | | \$336.77 | \$336.77 | |



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|------------------|--------------|---------------------------|------------|-----------------|-----------------|--------------------|
| 118147 | MIC09 | MICHLIG ENERGY LTD | BI | 05/15/23 | 06/12/23 | \$590.88 |
| -Payment ID-1308 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$590.88 | |
| | 58-36-655 | Cemetery Gas | | \$590.88 | | |
| | | | | \$590.88 | \$590.88 | |
| 118312 | MIC09 | MICHLIG ENERGY LTD | BI | 05/19/23 | 06/12/23 | \$745.65 |
| -Payment ID-1308 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$745.65 | |
| | 58-36-655 | Cemetery Gas | | \$745.65 | | |
| | | | | \$745.65 | \$745.65 | |
| 118313 | MIC09 | MICHLIG ENERGY LTD | BI | 05/19/23 | 06/12/23 | \$412.33 |
| -Payment ID-1308 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$412.33 | |
| | 58-36-655 | Cemetery Gas | | \$412.33 | | |
| | | | | \$412.33 | \$412.33 | |
| 118354 | MIC09 | MICHLIG ENERGY LTD | BI | 05/22/23 | 06/12/23 | \$319.08 |
| -Payment ID-1308 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$319.08 | |
| | 58-36-655 | Cemetery Gas | | \$319.08 | | |
| | | | | \$319.08 | \$319.08 | |
| 118614 | MIC09 | MICHLIG ENERGY LTD | BI | 05/31/23 | 06/12/23 | \$831.38 |
| -Payment ID-1308 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$831.38 | |
| | 58-36-655 | Cemetery Gasoline | | \$831.38 | | |
| | | | | \$831.38 | \$831.38 | |
| D06122023 | MIC09 | MICHLIG ENERGY LTD | BI | 06/12/23 | 06/12/23 | \$15,200.70 |
| -Payment ID-1308 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$15,200.70 | |
| | 01-41-655 | Pw Gas | | \$841.66 | | |
| | 51-42-655 | Water-Gas | | \$1,505.05 | | |
| | 52-43-655 | Sewer Gas | | \$306.18 | | |
| | 52-93-655 | Wwtp Gas | | \$90.15 | | |
| | 01-22-655 | Fire-Gas | | \$337.82 | | |
| | 01-21-655 | Police Gas | | \$5,203.70 | | |
| | 01-65-655 | Community Development Gas | | \$201.41 | | |
| | 01-41-655 | Pw Diesel | | \$467.98 | | |
| | 51-42-655 | Water Diesel | | \$255.16 | | |
| | 57-44-655 | Sanitation Diesel | | \$4,056.75 | | |
| | 01-22-655 | Fire Diesel | | \$1,634.30 | | |
| | 52-43-655 | Sewer Diesel | | \$300.54 | | |
| | | | | \$15,200.70 | \$15,200.70 | |
| 3451 | MIN01 | MINX, MICHAEL | BI | 05/21/23 | 06/12/23 | \$160.14 |
| -Payment ID-1309 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$160.14 | |
| | 01-21-929 | Department Photos | | \$160.14 | | |
| | | | | \$160.14 | \$160.14 | |



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|------------------|--------------|-----------------------------------|------------|-----------------|-----------------|-----------------|
| 19557 | MIR00 | MIROCHA'S AUTO SERVICE INC | BI | 05/17/23 | 06/12/23 | \$30.00 |
| -Payment ID-1310 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$30.00 | |
| | 01-21-513 | Police Car 7 | | \$30.00 | | |
| | | | | \$30.00 | \$30.00 | |
| 19558 | MIR00 | MIROCHA'S AUTO SERVICE INC | BI | 05/17/23 | 06/12/23 | \$15.32 |
| -Payment ID-1310 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$15.32 | |
| | 62-45-513 | Fleet | | \$15.32 | | |
| | | | | \$15.32 | \$15.32 | |
| 19559 | MIR00 | MIROCHA'S AUTO SERVICE INC | BI | 05/17/23 | 06/12/23 | \$30.00 |
| -Payment ID-1310 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$30.00 | |
| | 01-41-513 | Road Drag | | \$30.00 | | |
| | | | | \$30.00 | \$30.00 | |
| 19590 | MIR00 | MIROCHA'S AUTO SERVICE INC | BI | 06/07/23 | 06/12/23 | \$18.00 |
| -Payment ID-1310 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$18.00 | |
| | 01-21-513 | Tire Repair Car #3 | | \$18.00 | | |
| | | | | \$18.00 | \$18.00 | |
| 19591 | MIR00 | MIROCHA'S AUTO SERVICE INC | BI | 06/07/23 | 06/12/23 | \$123.75 |
| -Payment ID-1310 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$123.75 | |
| | 01-41-513 | St 52 | | \$123.75 | | |
| | | | | \$123.75 | \$123.75 | |
| 4014395 | MOO09 | MOORE TIRES KEWANEE | BI | 06/07/23 | 06/12/23 | \$111.24 |
| -Payment ID-1311 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$111.24 | |
| | 01-21-513 | Car 5 Tire Parts And Labor | | \$111.24 | | |
| | | | | \$111.24 | \$111.24 | |
| 4014417 | MOO09 | MOORE TIRES KEWANEE | BI | 05/26/23 | 06/12/23 | \$31.63 |
| -Payment ID-1311 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$31.63 | |
| | 01-41-513 | St 52 | | \$31.63 | | |
| | | | | \$31.63 | \$31.63 | |
| 4014574 | MOO09 | MOORE TIRES KEWANEE | BI | 05/31/23 | 06/12/23 | \$47.98 |
| -Payment ID-1311 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$47.98 | |
| | 01-52-512 | Parks Mower | | \$47.98 | | |
| | | | | \$47.98 | \$47.98 | |
| 4014828 | MOO09 | MOORE TIRES KEWANEE | BI | 06/05/23 | 06/12/23 | \$29.06 |
| -Payment ID-1311 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$29.06 | |
| | 58-36-513 | Cemetery Truck | | \$29.06 | | |
| | | | | \$29.06 | \$29.06 | |



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|--|--------------|-------------------------------------|------------|-----------------|-----------------|-----------------|
| 7429720230403 -Payment ID- 90000019 | MOT04 | MOTOROLA - STARCOM21 NETWORK | BI | 06/01/23 | 06/12/23 | \$646.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 01-22-556 | Invoice Amount | | | \$646.00 | |
| | | June Fees | | \$646.00 | | \$646.00 |
| 7429820230403 -Payment ID- 90000019 | MOT04 | MOTOROLA - STARCOM21 NETWORK | BI | 06/01/23 | 06/12/23 | \$918.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 01-21-556 | Invoice Amount | | | \$918.00 | |
| | | May Starcom Bill | | \$918.00 | | \$918.00 |
| 7526320230501 -Payment ID- 90000019 | MOT04 | MOTOROLA - STARCOM21 NETWORK | BI | 06/01/23 | 06/12/23 | \$918.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 01-21-556 | Invoice Amount | | | \$918.00 | |
| | | June Starcom Bill | | \$918.00 | | \$918.00 |
| D01302023-ck# -Payment ID- 1526 | MUT03 | MUTUAL OF OMAHA | BI | 09/06/22 | 06/12/22 | \$842.51 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 74-14-452 | Invoice Amount | | | \$842.51 | |
| | | D01302023-ck#1526 | | \$842.51 | | \$842.51 |
| D02272023-ck# -Payment ID- 1528 | MUT03 | MUTUAL OF OMAHA | BI | 09/06/22 | 06/12/22 | \$714.53 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 74-14-452 | Invoice Amount | | | \$714.53 | |
| | | D02272023-ck#1528 | | \$714.53 | | \$714.53 |
| D06052023-CK# -Payment ID- 1534 | MUT03 | MUTUAL OF OMAHA | BI | 06/05/23 | 06/12/22 | \$716.28 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 74-14-452 | Invoice Amount | | | \$716.28 | |
| | | D06052023-CK#1534 | | \$716.28 | | \$716.28 |
| D09062022-ck# -Payment ID- 1518 | MUT03 | MUTUAL OF OMAHA | BI | 09/06/22 | 06/12/22 | \$679.21 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 74-14-452 | Invoice Amount | | | \$679.21 | |
| | | D09062022-ck#1518 | | \$679.21 | | \$679.21 |
| 763470 -Payment ID- 1312 | MUT01 | MUTUAL WHEEL CO INC | BI | 05/18/23 | 06/12/23 | \$260.08 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 57-44-513 | Invoice Amount | | | \$260.08 | |
| | 57-44-513 | A14 | | \$275.08 | | |
| | Credit | | -\$15.00 | | | |
| | | | \$260.08 | | \$260.08 | |



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|------------------|--------------|----------------------------|------------|-----------------|-----------------|-----------------|
| 764285 | MUT01 | MUTUAL WHEEL CO INC | BI | 05/19/23 | 06/12/23 | \$754.70 |
| -Payment ID-1312 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$754.70 | |
| | 57-44-513 | A14 | | \$754.70 | | |
| | | | | \$754.70 | \$754.70 | |
| 54695 | NAP00 | NAPA KEWANEE | BI | 05/17/23 | 06/12/23 | \$359.70 |
| -Payment ID-1313 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$359.70 | |
| | 62-45-613 | Fleet Stock | | \$359.70 | | |
| | | | | \$359.70 | \$359.70 | |
| 54741 | NAP00 | NAPA KEWANEE | BI | 05/18/23 | 06/12/23 | \$75.97 |
| -Payment ID-1313 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$75.97 | |
| | 52-43-513 | Sewer Backhoe 420E | | \$75.97 | | |
| | | | | \$75.97 | \$75.97 | |
| 54753 | NAP00 | NAPA KEWANEE | BI | 05/18/23 | 06/12/23 | \$46.59 |
| -Payment ID-1313 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$46.59 | |
| | 57-44-513 | A13 | | \$46.59 | | |
| | | | | \$46.59 | \$46.59 | |
| 54951 | NAP00 | NAPA KEWANEE | BI | 05/23/23 | 06/12/23 | \$171.12 |
| -Payment ID-1313 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$171.12 | |
| | 52-43-513 | Cat 420E Sewer Backhoe | | \$171.12 | | |
| | | | | \$171.12 | \$171.12 | |
| 55088 | NAP00 | NAPA KEWANEE | BI | 05/26/23 | 06/12/23 | \$168.08 |
| -Payment ID-1313 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$168.08 | |
| | 01-21-513 | Car 5 | | \$168.08 | | |
| | | | | \$168.08 | \$168.08 | |
| 55320 | NAP00 | NAPA KEWANEE | BI | 06/02/23 | 06/12/23 | \$21.83 |
| -Payment ID-1313 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$21.83 | |
| | 57-44-513 | Sani 310D | | \$21.83 | | |
| | | | | \$21.83 | \$21.83 | |
| 55332 | NAP00 | NAPA KEWANEE | BI | 06/02/23 | 06/12/23 | \$102.51 |
| -Payment ID-1313 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$102.51 | |
| | 57-44-513 | Sani 310D | | \$102.51 | | |
| | | | | \$102.51 | \$102.51 | |
| 55358 | NAP00 | NAPA KEWANEE | BI | 06/02/23 | 06/12/23 | \$48.54 |
| -Payment ID-1313 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$48.54 | |
| | 58-36-513 | Cem25 | | \$48.54 | | |
| | | | | \$48.54 | \$48.54 | |



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|--------------------------------------|--------------|---|------------|-----------------|-----------------|--------------------|
| 113751 -Payment ID-1314 | NEE00 | NEENAH FOUNDRY CO | BI | 05/18/23 | 06/12/23 | \$1,295.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,295.00 | |
| | 52-43-615 | Sewer Parts | | \$1,295.00 | \$1,295.00 | |
| 1136169-1 -Payment ID-1315 | OFF00 | OFFICE SPECIALISTS INC | BI | 11/03/22 | 06/12/23 | \$22.08 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$22.08 | |
| | 01-22-654 | Toilet Cleaner | | \$22.08 | \$22.08 | |
| 1146315-0 -Payment ID-1315 | OFF00 | OFFICE SPECIALISTS INC | BI | 05/30/23 | 06/12/23 | \$26.13 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$26.13 | |
| | 01-22-654 | Paper Towels | | \$26.13 | \$26.13 | |
| 1146315-1 -Payment ID-1315 | OFF00 | OFFICE SPECIALISTS INC | BI | 06/01/23 | 06/12/23 | \$60.29 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$60.29 | |
| | 01-22-654 | Janitorial | | \$60.29 | \$60.29 | |
| 27223 -Payment ID-1316 | PAN00 | PANTHER UNIFORMS INC | BI | 06/02/23 | 06/12/23 | \$865.20 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$865.20 | |
| | 01-22-471 | Uniforms | | \$865.20 | \$865.20 | |
| D5/30/23 -Payment ID-1317 | POL01 | POLICE PETTY CASH | BI | 05/30/23 | 06/05/23 | \$14.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$14.00 | |
| | 01-21-980 | Train Ticket For Stranded Citizen | | \$14.00 | \$14.00 | |
| D6/1/23 -Payment ID-1317 | POL01 | POLICE PETTY CASH | BI | 06/01/23 | 06/12/23 | \$43.95 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$43.95 | |
| | 01-21-562 | Kuffel Meals For Detective Class | | \$43.95 | \$43.95 | |
| 4434 -Payment ID-1318 | PRE09 | PRECISION PAVEMENT MARKINGS, INC | BI | 05/17/23 | 06/12/23 | \$67,155.85 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$67,155.85 | |
| | 31-71-813 | Pavement Marking | | \$67,155.85 | \$67,155.85 | |



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|--|----------------|--|------------|-----------------|-----------------|--------------------|
| D05312023 -Payment ID- 239 | PRO16 | PROFESSIONAL BILLING SERVICES OF IL INC | BI | 05/31/23 | 06/12/23 | \$2,545.26 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$2,545.26 | |
| | 01-22-579 | April Commission | | \$2,545.26 | | \$2,545.26 |
| 76848 -Payment ID- 80000023 | PRO00 | PRO-FORM INC | BI | 05/31/23 | 06/09/23 | \$396.15 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$396.15 | |
| | 01-21-651 | Check Stock | | \$44.02 | | |
| | 62-45-651 | Check Stock | | \$44.00 | | |
| | 57-44-651 | Check Stock | | \$44.02 | | |
| | 51-42-651 | Check Stock | | \$44.02 | | |
| | 01-22-651 | Check Stock | | \$44.02 | | |
| | 01-11-651 | Check Stock | | \$44.02 | | |
| | 58-36-651 | Check Stock | | \$44.01 | | |
| | 52-43-651 | Check Stock | | \$44.02 | | |
| 01-41-651.2 | Check Stock | | \$44.02 | | | |
| | | | \$396.15 | \$396.15 | | |
| 50317720 -Payment ID- 90000020 | REH00 | REHRIG PACIFIC COMPANY | BI | 05/30/23 | 06/12/23 | \$800.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$800.00 | |
| | 57-44-537 | Sanitation Software | | \$800.00 | | \$800.00 |
| P41627 -Payment ID- 1319 | REX00 | REXCO EQUIPMENT INC | BI | 05/17/23 | 06/12/23 | \$260.06 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$260.06 | |
| | 58-36-513 | Cemetery Toolkat Parts | | \$260.06 | | \$260.06 |
| D05302023 -Payment ID- 1320 | CLA13 | RYLEIGH CLARK | BI | 05/30/23 | 06/12/23 | \$5.40 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$5.40 | |
| | 01-22-562 | Parking | | \$5.40 | | \$5.40 |
| 5524765RI -Payment ID- 1321 | SandS01 | S&S INDUSTRIAL SUPPLY | BI | 05/17/23 | 06/12/23 | \$79.36 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$79.36 | |
| | 62-45-613 | Fleet Shop Supplies | | \$79.36 | | \$79.36 |
| D06062023 -Payment ID- 80000006 | SIS01 | SISCO | BI | 05/03/23 | 06/12/23 | \$14,827.48 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$14,827.48 | |
| | 74-14-451 | D05032023 | | \$894.00 | | |
| | 74-14-451 | D05102023 | | \$885.68 | | |
| | 74-14-451 | D05102023 | | \$7,529.25 | | |
| | 74-14-451 | D05172023 | | \$953.95 | | |
| | 74-14-451 | D05182023 | | \$637.40 | | |
| 74-14-451 | D05252023 | | \$1,589.56 | | | |



City Of Kewanee

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount | | | |
|---|-----------|----------------------------------|------------|------------|----------|-------------|---------------------------------------|------------|------------|
| D06062023 -Payment ID- 8000006 | 74-14-451 | D05312023 | | | | \$2,337.64 | | | |
| | | | | | | \$14,827.48 | \$14,827.48 | | |
| D06072023 -Payment ID- 8000007 | SIS01 | SISCO | BI | 06/07/23 | 06/12/23 | \$295.29 | | | |
| | | | | | | G/L Account | G/L Description | Debit | Credit |
| | | | | | | | Invoice Amount | | \$295.29 |
| | | | | | | 74-14-451 | D06072023 | \$295.29 | \$295.29 |
| 10533 -Payment ID- 1322 | SIV00 | SIVCO WELDING COMPANY | BI | 05/18/23 | 06/12/23 | \$1,042.65 | | | |
| | | | | | | G/L Account | G/L Description | Debit | Credit |
| | | | | | | | Invoice Amount | | \$1,042.65 |
| | | | | | | 57-44-513 | Sani 310D | \$1,042.65 | \$1,042.65 |
| AB0043 -Payment ID- 1323 | SOL06 | SOLDIER SERVICE LLC | BI | 05/25/23 | 06/12/23 | \$875.00 | | | |
| | | | | | | G/L Account | G/L Description | Debit | Credit |
| | | | | | | | Invoice Amount | | \$875.00 |
| | | | | | | 58-36-581 | Clean And Remove Debris From Cemetery | \$875.00 | \$875.00 |
| D6/7/23 -Payment ID- 1324 | SOP01 | SOUTHPARK PSYCHOLOGY | BI | 06/07/23 | 06/12/23 | \$350.00 | | | |
| | | | | | | G/L Account | G/L Description | Debit | Credit |
| | | | | | | | Invoice Amount | | \$350.00 |
| | | | | | | 01-21-455 | Austin Stroud Pscyh Exam | \$350.00 | \$350.00 |
| D06022023 -Payment ID- 8000025 | STA20 | STATE BANK OF TOULON | BI | 06/02/23 | 06/12/23 | \$30.00 | | | |
| | | | | | | G/L Account | G/L Description | Debit | Credit |
| | | | | | | | Invoice Amount | | \$30.00 |
| | | | | | | 57-44-929 | Stop Check 1151 | \$30.00 | \$30.00 |
| D06022023.1 -Payment ID- 8000025 | STA20 | STATE BANK OF TOULON | BI | 06/02/23 | 06/12/23 | \$30.00 | | | |
| | | | | | | G/L Account | G/L Description | Debit | Credit |
| | | | | | | | Invoice Amount | | \$30.00 |
| | | | | | | 57-44-929 | Stop Check 1211 | \$30.00 | \$30.00 |
| 4011809277 -Payment ID- 1325 | STE17 | STERICYCLE. INC | BI | 06/01/23 | 06/12/23 | \$19.95 | | | |
| | | | | | | G/L Account | G/L Description | Debit | Credit |
| | | | | | | | Invoice Amount | | \$19.95 |
| | | | | | | 01-22-512 | Monthly | \$19.95 | \$19.95 |
| 48384 -Payment ID- 1326 | SUP08 | SUPREME RADIO COMMUNICATIONS INC | BI | 05/26/23 | 06/12/23 | \$55.05 | | | |
| | | | | | | G/L Account | G/L Description | Debit | Credit |
| | | | | | | | Invoice Amount | | \$55.05 |
| | | | | | | 01-22-556 | Starcom Antenna | \$55.05 | \$55.05 |



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|----------------------|--------------|--|------------|-----------------|-----------------|-----------------|
| 40144-00 | TER00 | TERMINAL SUPPLY INC | BI | 05/05/23 | 06/12/23 | \$157.39 |
| -Payment ID-1327 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$157.39 | |
| | 62-45-652 | Hardware | | \$157.39 | | |
| | | | | \$157.39 | \$157.39 | |
| 10170 | GLA00 | THE GLASS GUY | BI | 05/17/23 | 06/12/23 | \$246.66 |
| -Payment ID-1328 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$246.66 | |
| | 58-36-929 | Poly Gloss For Veterans Memorial | | \$246.66 | | |
| | | | | \$246.66 | \$246.66 | |
| X203039760-01 | HAW02 | THOMPSON TRUCK & TRAILER, INC | BI | 05/17/23 | 06/12/23 | \$725.06 |
| -Payment ID-1329 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$725.06 | |
| | 57-44-513 | Sani-49 | | \$725.06 | | |
| | | | | \$725.06 | \$725.06 | |
| X203039760-02 | HAW02 | THOMPSON TRUCK & TRAILER, INC | BI | 05/18/23 | 06/12/23 | \$26.35 |
| -Payment ID-1329 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$26.35 | |
| | 57-44-513 | Sani 49 | | \$26.35 | | |
| | | | | \$26.35 | \$26.35 | |
| X203039778-01 | HAW02 | THOMPSON TRUCK & TRAILER, INC | BI | 05/19/23 | 06/12/23 | \$153.28 |
| -Payment ID-1329 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$153.28 | |
| | 62-45-613 | Fleet Stock | | \$153.28 | | |
| | | | | \$153.28 | \$153.28 | |
| X203039846-01 | HAW02 | THOMPSON TRUCK & TRAILER, INC | CM | 06/03/23 | 06/12/23 | -\$53.73 |
| -Payment ID-1329 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | -\$53.73 | |
| | 57-44-513 | Credit | | -\$53.73 | | |
| | | | | -\$53.73 | -\$53.73 | |
| 68508 | TSS01 | TSS | BI | 05/18/23 | 06/12/23 | \$350.00 |
| -Payment ID-1330 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$350.00 | |
| | 01-41-455 | Random | | \$87.50 | | |
| | 58-36-455 | Random | | \$87.50 | | |
| | 57-44-455 | Random | | \$175.00 | | |
| | | | | \$350.00 | \$350.00 | |
| 24344 | TUC00 | TUCKER EQUIPMENT SALES | BI | 05/23/23 | 06/12/23 | \$350.00 |
| -Payment ID-1331 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$350.00 | |
| | 58-36-513 | Cem 467 | | \$350.00 | | |
| | | | | \$350.00 | \$350.00 | |



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|----------------------|--------------|-----------------------------------|------------|-----------------|-----------------|-------------------|
| 34345 | TUC00 | TUCKER EQUIPMENT SALES | BI | 05/23/23 | 06/12/23 | \$350.00 |
| -Payment ID-1331 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$350.00 | |
| | 01-41-513 | St 211 | | \$350.00 | | |
| | | | | \$350.00 | \$350.00 | |
| 581071253 | USC00 | U.S. CELLULAR | BI | 05/18/23 | 06/12/23 | \$144.38 |
| -Payment ID-1332 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$144.38 | |
| | 57-44-552 | Sanitation Tablet | | \$49.32 | | |
| | 62-45-552 | Fleet | | \$95.06 | | |
| | | | | \$144.38 | \$144.38 | |
| 993602564 | VER06 | VERIZON WIRELESS | BI | 05/28/23 | 06/12/23 | \$72.02 |
| -Payment ID-1333 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$72.02 | |
| | 01-65-552 | Cemm Dev | | \$72.02 | | |
| | | | | \$72.02 | \$72.02 | |
| D05192023 | WAL09 | WALMART | BI | 05/19/23 | 06/12/23 | \$562.65 |
| -Payment ID-80000026 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$562.65 | |
| | 01-11-929 | Council Dinner | | \$22.78 | | |
| | 01-41-652 | Pw Supplies | | \$165.70 | | |
| | 01-22-654 | Trash Bags | | \$27.52 | | |
| | 01-22-654 | Janitorial | | \$63.68 | | |
| | 01-22-537 | Ink/Toner | | \$133.96 | | |
| | 01-22-652 | Carwash/Cleaner | | \$49.80 | | |
| | 01-22-652 | Water/Gatorade | | \$40.88 | | |
| | 01-21-980 | Water And Ice | | \$14.50 | | |
| | 01-21-651 | Screen Protector | | \$13.88 | | |
| | 01-21-652 | Operating Supplies | | \$5.47 | | |
| | 01-21-471 | Boots | | \$24.48 | | |
| | | | | \$562.65 | \$562.65 | |
| 5485 | WES06 | WESTRUM LEAK DETECTION INC | BI | 05/16/23 | 06/12/23 | \$5,500.00 |
| -Payment ID-1334 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$5,500.00 | |
| | 51-42-532 | Leak Detection Survey | | \$5,500.00 | | |
| | | | | \$5,500.00 | \$5,500.00 | |
| 5488 | WES06 | WESTRUM LEAK DETECTION INC | BI | 05/26/23 | 06/12/23 | \$1,222.50 |
| -Payment ID-1334 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,222.50 | |
| | 51-42-515 | Leak Detection Test | | \$1,222.50 | | |
| | | | | \$1,222.50 | \$1,222.50 | |
| D05222023 | WHI11 | WHITMER, ROBERT | BI | 05/22/23 | 06/12/23 | \$595.00 |
| -Payment ID-1335 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$595.00 | |
| | 01-41-617 | 411 E Oak Streeet | | \$595.00 | | |
| | | | | \$595.00 | \$595.00 | |



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|----------------------|--------------|----------------------|------------|-----------------|-----------------|---------------------|
| 1655 | W0007 | WOODY, STEVE | BI | 05/19/23 | 06/12/23 | \$150.00 |
| -Payment ID- 1336 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$150.00 | |
| | 01-22-455 | Mccready Polygraph | | \$150.00 | | |
| | | | | \$150.00 | \$150.00 | |
| 22-OCT | YMC00 | YMCA | BI | 10/27/22 | 06/12/23 | \$28.41 |
| -Payment ID- 1521 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$28.41 | |
| | 74-14-451 | October % Membership | | \$28.41 | | |
| | | | | \$28.41 | \$28.41 | |
| 23-APR | YMC00 | YMCA | BI | 05/24/23 | 05/24/23 | \$188.43 |
| -Payment ID- 1532 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$188.43 | |
| | 74-14-451 | April % Membership | | \$188.43 | | |
| | | | | \$188.43 | \$188.43 | |
| 23-JAN | YMC00 | YMCA | BI | 02/23/23 | 06/12/23 | \$267.49 |
| -Payment ID- 1527 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$267.49 | |
| | 74-14-451 | January % Membership | | \$267.49 | | |
| | | | | \$267.49 | \$267.49 | |
| 23-MAY | YMC00 | YMCA | BI | 05/31/23 | 06/12/23 | \$116.43 |
| -Payment ID- 1533 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$116.43 | |
| | 74-14-451 | May Membership % | | \$116.43 | | |
| | | | | \$116.43 | \$116.43 | |
| | | | | | Total | \$814,109.87 |



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Cash Requirement Totals | |
|-------------------------|--------------|
| Total Invoices: | 213 |
| Total Transactions: | 12 |
| Total Vendors: | 96 |
| Total Amount: | \$814,109.87 |

| Account | Amount | Fund | Amount |
|--|-------------|------|--------------|
| 01-11-531 ACCOUNTING SERVICE | \$11,025.00 | 01 | \$59,582.99 |
| 01-11-533 LEGAL SERVICES | \$107.50 | 02 | \$750.00 |
| 01-11-537 COMPUTER SERVICES | \$3,177.36 | 15 | \$3,242.60 |
| 01-11-541 SERVICES TO BOARDS & COMMISSIONS | \$882.00 | 21 | \$6,649.04 |
| 01-11-549 OTHER PROFESSION SERV | \$350.00 | 22 | \$6,434.00 |
| 01-11-552 TELEPHONE | \$675.19 | 23 | \$3,197.50 |
| 01-11-563 TRAINING | \$122.50 | 31 | \$67,155.85 |
| 01-11-571 UTILITIES | \$348.96 | 33 | \$3,630.50 |
| 01-11-651 OFFICE SUPPLIES | \$44.02 | 38 | \$3,029.17 |
| 01-11-820 BUILDING | \$3,420.00 | 51 | \$81,458.06 |
| 01-11-929 MISC. EXP./REFUNDS | \$4,902.78 | 52 | \$37,121.29 |
| 01-21-455 PRE-EMPLOYMENT/TESTING | \$350.00 | 57 | \$32,326.88 |
| 01-21-471 UNIFORMS | \$24.48 | 58 | \$15,158.37 |
| 01-21-513 MAINT. SERVICE VEHICLE | \$438.37 | 62 | \$7,607.47 |
| 01-21-537 COMPUTER SERVICES | \$2,919.33 | 74 | \$486,766.15 |
| 01-21-539 ANIMAL CONTROL | \$217.17 | | \$814,109.87 |
| 01-21-552 TELEPHONE | \$871.64 | | |
| 01-21-556 RADIO SERVICE | \$1,836.00 | | |
| 01-21-562 TRAVEL EXPENSES | \$43.95 | | |
| 01-21-651 OFFICE SUPPLIES | \$75.69 | | |
| 01-21-652 OPERATING SUPPLIES | \$5.47 | | |
| 01-21-655 AUTOMOTIVE FUEL/OIL | \$5,203.70 | | |
| 01-21-929 MISCELLANEOUS EXPENSE | \$333.39 | | |
| 01-21-980 Community Policing Expense | \$28.50 | | |
| 01-22-455 PRE-EMPLOYMENT/TESTING | \$150.00 | | |
| 01-22-471 UNIFORMS | \$865.20 | | |
| 01-22-511 MAINT-SERVICE BUILDING | \$650.00 | | |
| 01-22-512 MAINT-SERVICE EQUIPMENT | \$19.95 | | |
| 01-22-513 MAINT. SERVICE-VEHICLE | \$499.65 | | |
| 01-22-537 COMPUTER SERVICES | \$1,925.00 | | |
| 01-22-552 TELEPHONE | \$451.97 | | |
| 01-22-556 RADIO SERVICE | \$701.05 | | |
| 01-22-562 TRAVEL EXPENSES | \$5.40 | | |
| 01-22-579 BILLING CHARGES | \$2,545.26 | | |
| 01-22-611 MAINT. SUPPLY-BLDG | \$19.43 | | |
| 01-22-612 MAINT SUPPLY-EQUIP EMS | \$2,207.94 | | |
| 01-22-651 OFFICE SUPPLIES | \$44.02 | | |
| 01-22-652 OPERATING SUPPLIES | \$90.68 | | |
| 01-22-654 JANITORIAL SUPPLIES | \$199.70 | | |
| 01-22-655 AUTOMOTIVE FUEL/OIL | \$1,972.12 | | |
| 01-41-455 PRE-EMPLOYMENT/TESTING | \$87.50 | | |
| 01-41-513 MAINT-SERVICE-VEHICLE | \$1,889.67 | | |
| 01-41-552 TELEPHONE | \$121.17 | | |
| 01-41-562 TRAVEL EXPENSES | \$79.56 | | |
| 01-41-581 TREE REMOVAL | \$2,500.00 | | |
| 01-41-582 HAULING EXPENSE | \$210.00 | | |
| 01-41-617 SIDEWALK MAINTENANCE | \$595.00 | | |
| 01-41-651.2 OFFICE SUPPLIES (HBZ) | \$44.02 | | |
| 01-41-652 OPERATING SUPPLIES | \$165.70 | | |
| 01-41-655 AUTOMOTIVE FUEL/OIL | \$1,309.64 | | |



City Of Kewanee

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Account | Amount |
|---|-------------|
| 01-52-512 MAINT-SERVICE-EQUIPMENT | \$47.98 |
| 01-52-581 TREE REMOVAL | \$250.00 |
| 01-52-612 MAINT SUPPLIES-EQUIP | \$1,174.99 |
| 01-52-655 AUTOMOTIVE FUEL/OIL | \$336.77 |
| 01-52-830 EQUIPMENT | \$339.61 |
| 01-52-929 MISCELLANEOUS EXPENSE | \$32.25 |
| 01-65-537 COMPUTER SERVICE | \$375.33 |
| 01-65-552 TELEPHONE | \$72.02 |
| 01-65-655 AUTOMOTIVE FUEL/OIL | \$201.41 |
| 02-61-549 OTHER PROFESSIONAL SERVICES | \$750.00 |
| 15-41-514 MAINT SERVICE - STREET | \$3,242.60 |
| 21-11-533 LEGAL SERVICE | \$6,649.04 |
| 22-14-453 UNEMPLOYMENT INSURANCE | \$6,434.00 |
| 23-64-549 OTHER PROF SERVICES | \$3,197.50 |
| 31-71-813 ROAD/SIDEWALK IMPROVEMENTS | \$67,155.85 |
| 33-49-850 SEWER IMPROVEMENT | \$3,630.50 |
| 38-71-549 OTHER PROFESSIONAL SERVICES | \$2,490.00 |
| 38-71-611 MAINT. SUPPLIES BUILDING | \$539.17 |
| 51-42-515 MAINT. SERVICE-UTILITY SYSTEM | \$1,860.00 |
| 51-42-532 ENGINEERING SERVICE | \$5,500.00 |
| 51-42-537 COMPUTER SERVICE/FEES | \$775.26 |
| 51-42-593 RENTALS | \$4,250.00 |
| 51-42-615 MAINT SUPPLIES-UTILITY SYSTEM | \$9,025.40 |
| 51-42-651 OFFICE SUPPLIES | \$44.02 |
| 51-42-655 AUTOMOTIVE FUEL/OIL | \$1,760.21 |
| 51-42-710 PRINCIPAL PAYMENT | \$23,632.44 |
| 51-42-720 INTEREST EXPENSE | \$4,967.32 |
| 51-42-850 UTILITY SYSTEM | \$8,592.45 |
| 51-42-929 MISCELLANEOUS EXPENSE | \$4,835.30 |
| 51-93-512 MAINT. SERVICE EQUIP. | \$294.65 |
| 51-93-552 TELEPHONE | \$178.75 |
| 51-93-571 UTILITIES | \$15,692.26 |
| 51-93-656 CHEMICALS | \$50.00 |
| 52-43-513 MAINT. SERVICE-VEHICLE | \$791.95 |
| 52-43-537 COMPUTER SERVICES | \$561.33 |
| 52-43-593 RENTALS | \$4,250.00 |
| 52-43-615 MAINT. SUPPLIES-UTILITY SYSTEM | \$3,570.14 |
| 52-43-651 SEWER OFFICE SUPPLIES | \$44.02 |
| 52-43-655 AUTOMOTIVE FUEL/OIL | \$606.72 |
| 52-43-929 MISCELLANEOUS EXPENSE | \$4,800.00 |
| 52-93-511 MAINT SERVICE - BLDG | \$599.00 |
| 52-93-512 MAINT SERVICE EQUIP | \$3,996.68 |
| 52-93-512.6 MAINT. SERVICE-EQUIPMENT LIFT ST | \$1,950.00 |
| 52-93-571 UTILITIES | \$14,402.71 |
| 52-93-619 MAINT SUPPLIES WWTP | \$511.77 |
| 52-93-652 OPERATING SUPPLIES | \$760.96 |
| 52-93-655 AUTOMOTIVE FUEL/OIL | \$276.01 |
| 57-44-455 PRE-EMPLOYMENT/TESTING | \$175.00 |
| 57-44-513 MAINT-SERVICE-VEHICLE | \$6,011.49 |
| 57-44-537 COMPUTER SERVICES | \$1,019.33 |
| 57-44-552 TELEPHONE | \$109.57 |
| 57-44-573 GARBAGE DISPOSAL | \$16,050.72 |



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Account | Amount |
|---|--------------|
| 57-44-651 OFFICE SUPPLIES | \$44.02 |
| 57-44-655 GAS & OIL | \$4,056.75 |
| 57-44-929 MISCELLANEOUS EXPENSE | \$4,860.00 |
| 58-36-455 PRE-EMPLOYMENT/TESTING | \$87.50 |
| 58-36-513 MAINT-SERVICE-VEHICLE | \$849.94 |
| 58-36-537 COMPUTER SERVICES | \$243.33 |
| 58-36-552 TELEPHONE | \$48.85 |
| 58-36-571 UTILITIES | \$89.42 |
| 58-36-581 TREE REMOVAL | \$875.00 |
| 58-36-612 MAINT-SUPPLIES-EQUIP | \$1,422.93 |
| 58-36-651 OFFICE SUPPLIES | \$44.01 |
| 58-36-652 OPERATING SUPPLIES | \$39.05 |
| 58-36-655 AUTOMOTIVE FUEL/OIL | \$4,111.68 |
| 58-36-830 EQUIPMENT | \$7,100.00 |
| 58-36-929 MISCELLANEOUS EXPENSE/REFUNDS | \$246.66 |
| 62-45-471 UNIFORM ALLOWANCE | \$143.25 |
| 62-45-511 MAINTENANCE SERVICE BLDG | \$4,818.09 |
| 62-45-513 MAINT-SERVICE-VEHICLE | \$15.32 |
| 62-45-537 COMPUTER SERVICES | \$463.25 |
| 62-45-552 TELEPHONE | \$95.06 |
| 62-45-571 UTILITIES | \$804.89 |
| 62-45-613 MAINT-SUPPLIES-VEHICLE | \$883.86 |
| 62-45-651 OFFICE SUPPLIES | \$44.00 |
| 62-45-652 OPERATING SUPPLIES | \$157.39 |
| 62-45-830 EQUIPMENT | \$48.36 |
| 62-45-929 MISCELLANEOUS EXPENSE | \$134.00 |
| 74-14-451 HEALTH INSURANCE | \$483,813.62 |
| 74-14-452 LIFE INSURANCE | \$2,952.53 |
| | \$814,109.87 |

| Paying Account | Payment Method | Count | Amount |
|----------------|----------------|-------|--------------|
| 01-00-115.0 | Check | 80 | \$252,543.34 |
| 15-00-114 | Check | 1 | \$3,242.60 |
| 74-00-114 | Check | 8 | \$3,553.29 |
| 01-00-114.3 | Check | 1 | \$2,545.26 |
| 74-00-114 | Web/Telephone | 3 | \$483,212.86 |
| 01-00-115.0 | Web/Telephone | 5 | \$29,937.16 |
| 01-00-116.0 | Web/Telephone | 1 | \$6,434.00 |
| 01-00-115.0 | Nacha | 5 | \$32,641.36 |
| | | | \$814,109.87 |

| Vendor | Amount |
|--------|-------------|
| ACC04 | \$12,614.78 |
| AEP00 | \$36,321.72 |
| AIR02 | \$122.68 |
| ALT00 | \$579.25 |
| AME29 | \$3,504.03 |
| ANCO0 | \$107.50 |
| BRE00 | \$65.00 |
| CLA13 | \$5.40 |
| CLI02 | \$11,025.00 |
| CRO06 | \$111.05 |
| E-Q00 | \$350.00 |
| EDW00 | \$79.56 |
| ELE01 | \$4,965.00 |
| ENT01 | \$19,200.00 |
| GUS02 | \$499.65 |
| HIL00 | \$188.25 |
| ILA00 | \$882.00 |
| JOH33 | \$2,712.44 |
| LAM06 | \$2,750.00 |
| LCA00 | \$803.55 |
| LOC00 | \$122.50 |



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Vendor | Amount |
|---------|-------------|
| MAR04 | \$9,126.17 |
| MAR20 | \$210.00 |
| MCK00 | \$485.31 |
| MED04 | \$1,599.95 |
| MEN00 | \$588.04 |
| MIC09 | \$19,835.01 |
| MIN01 | \$160.14 |
| MIR00 | \$217.07 |
| MOO09 | \$219.91 |
| MOT04 | \$2,482.00 |
| MOT05 | \$44.44 |
| NAP00 | \$994.34 |
| OFF00 | \$108.50 |
| PAN00 | \$865.20 |
| POL01 | \$57.95 |
| PRO00 | \$396.15 |
| PRO16 | \$2,545.26 |
| SOP01 | \$350.00 |
| STE17 | \$19.95 |
| SUP08 | \$55.05 |
| TSS01 | \$350.00 |
| TUC00 | \$700.00 |
| VER06 | \$72.02 |
| WAL09 | \$562.65 |
| WHI11 | \$595.00 |
| WOO07 | \$150.00 |
| BandB01 | \$860.32 |
| COL14 | \$750.00 |
| GAL05 | \$3,242.60 |
| BAR06 | \$6,649.04 |
| ILL01 | \$6,434.00 |
| CRA03 | \$3,197.50 |
| PRE09 | \$67,155.85 |
| BEL01 | \$4,586.00 |
| ACT01 | \$539.17 |
| DOOOO | \$125.00 |
| BEA07 | \$617.15 |
| COL17 | \$35.30 |
| COM10 | \$318.60 |
| COR07 | \$18,937.49 |
| HAW04 | \$50.00 |
| HAY00 | \$637.50 |
| ILL34 | \$28,599.76 |
| WES06 | \$6,722.50 |
| AQU00 | \$1,276.17 |
| ARM00 | \$773.10 |
| CUL01 | \$67.10 |
| ENV03 | \$693.86 |
| HAC00 | \$1,624.91 |
| JOH01 | \$599.00 |
| NEE00 | \$1,295.00 |
| CYL00 | \$649.55 |
| EAS07 | \$477.23 |



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Vendor | Amount |
|---------|--------------|
| ECO04 | \$16,050.72 |
| GAL03 | \$100.00 |
| HAW02 | \$850.96 |
| HOD00 | \$1,061.64 |
| KIL02 | \$509.70 |
| MUT01 | \$1,014.78 |
| REH00 | \$800.00 |
| SIV00 | \$1,042.65 |
| STA20 | \$60.00 |
| USC00 | \$144.38 |
| ACM00 | \$7,100.00 |
| GLA00 | \$246.66 |
| REX00 | \$260.06 |
| SOL06 | \$875.00 |
| CIN00 | \$143.25 |
| EAG01 | \$134.00 |
| TER00 | \$157.39 |
| SandS01 | \$79.36 |
| BLU01 | \$468,090.09 |
| MUT03 | \$2,952.53 |
| SIS01 | \$15,122.77 |
| YMC00 | \$600.76 |
| | <hr/> |
| | \$814,109.87 |

| Vendor | C/Y 2023 Invoices | C/Y 2023 Payments | F/Y 2024 Invoices | F/Y 2024 Payments |
|---------|-------------------|-------------------|-------------------|-------------------|
| ACC04 | (41) 67168.76 | (9) 54566.06 | (10) 22143.34 | (3) 22143.34 |
| ACM00 | (1) 7100.00 | (1) 7100.00 | (1) 7100.00 | (1) 7100.00 |
| ACT01 | (0) 0.00 | (0) 0.00 | (0) 0.00 | (1) 539.17 |
| AEP00 | (5) 127694.11 | (5) 113470.71 | (2) 58588.49 | (2) 58588.49 |
| AFS00 | (5) 6248.90 | (5) 6248.90 | (1) 1271.90 | (1) 1271.90 |
| AIR02 | (10) 1344.95 | (5) 1222.27 | (3) 295.61 | (2) 295.61 |
| ALT00 | (6) 1701.74 | (2) 1122.49 | (5) 1057.54 | (2) 1057.54 |
| AME01 | (11) 10556.64 | (12) 11517.12 | (3) 2874.96 | (3) 2874.96 |
| AME29 | (12) 148257.41 | (9) 144956.60 | (4) 43212.22 | (3) 43321.86 |
| ANC00 | (2) 430.00 | (2) 430.00 | (0) 0.00 | (1) 107.50 |
| AQU00 | (2) 4177.14 | (1) 2900.97 | (1) 1276.17 | (2) 4177.14 |
| ARM00 | (1) 773.10 | (0) 0.00 | (1) 773.10 | (1) 773.10 |
| BandB01 | (13) 2220.54 | (5) 1426.91 | (9) 1346.86 | (3) 1755.40 |
| BAR06 | (7) 40876.27 | (6) 34227.23 | (2) 13332.04 | (2) 13332.04 |
| BEA07 | (15) 27840.63 | (5) 164903.63 | (4) 4933.42 | (2) 4933.42 |
| BEL01 | (13) 12032.75 | (3) 7446.75 | (9) 9666.61 | (3) 11785.36 |
| BLI00 | (4) 1302.59 | (4) 1302.59 | (3) 952.67 | (3) 952.67 |
| BLU01 | (5) 1212072.13 | (5) 1396019.66 | (1) 217449.40 | (1) 468090.09 |
| BRE00 | (7) 1483.25 | (4) 1501.20 | (1) 65.00 | (2) 1315.25 |
| CIN00 | (21) 1002.90 | (8) 948.25 | (4) 191.00 | (3) 279.60 |



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Vendor | C/Y 2023 Invoices | C/Y 2023 Payments | F/Y 2024 Invoices | F/Y 2024 Payments |
|--------|-------------------|-------------------|-------------------|-------------------|
| CIT04 | (12) 94045.47 | (12) 102394.83 | (3) 26827.76 | (3) 26827.76 |
| CIT32 | (5) 1656.27 | (5) 1656.27 | (4) 662.91 | (4) 662.91 |
| CLA13 | (1) 5.40 | (0) 0.00 | (1) 5.40 | (1) 5.40 |
| CLI02 | (5) 29925.00 | (4) 18900.00 | (1) 11025.00 | (2) 20265.00 |
| COL14 | (67) 3350.00 | (10) 3000.00 | (20) 1000.00 | (3) 1250.00 |
| COL17 | (1) 35.30 | (0) 0.00 | (1) 35.30 | (1) 35.30 |
| COM10 | (12) 1539.45 | (9) 1638.40 | (3) 318.60 | (3) 575.30 |
| COR07 | (45) 88115.67 | (7) 87695.95 | (11) 18937.49 | (2) 35685.70 |
| CRA03 | (13) 64058.04 | (6) 64813.04 | (1) 6447.50 | (2) 20140.79 |
| CRO06 | (6) 782.57 | (3) 671.52 | (3) 440.15 | (3) 478.40 |
| CUL01 | (5) 324.20 | (4) 257.10 | (1) 67.10 | (2) 173.30 |
| CYL00 | (1) 649.55 | (1) 158.00 | (1) 649.55 | (1) 649.55 |
| DOOOO | (5) 1449.93 | (3) 1324.93 | (1) 125.00 | (1) 125.00 |
| EAG01 | (1) 134.00 | (0) 0.00 | (1) 134.00 | (1) 134.00 |
| EAS07 | (7) 3589.57 | (2) 3112.34 | (2) 477.23 | (1) 477.23 |
| ECO04 | (6) 98210.17 | (5) 82159.45 | (1) 16050.72 | (3) 54146.68 |
| EDW00 | (2) 123.80 | (1) 44.24 | (1) 79.56 | (1) 79.56 |
| EFTPS | (28) 425645.71 | (30) 466370.68 | (12) 127672.85 | (12) 127672.85 |
| ELE01 | (6) 4965.00 | (0) 0.00 | (6) 4965.00 | (1) 4965.00 |
| ENT01 | (3) 35220.29 | (4) 16716.11 | (2) 34350.00 | (2) 34350.00 |
| ENV03 | (1) 693.86 | (0) 0.00 | (1) 693.86 | (1) 693.86 |
| E-Q00 | (6) 2100.00 | (5) 1750.00 | (2) 700.00 | (2) 700.00 |
| FOP00 | (5) 6784.00 | (5) 6784.00 | (1) 1378.00 | (1) 1378.00 |
| GAL03 | (1) 100.00 | (0) 0.00 | (1) 100.00 | (1) 100.00 |
| GAL05 | (4) 12711.09 | (4) 12663.55 | (2) 6270.91 | (2) 6270.91 |
| GLA00 | (4) 1681.88 | (2) 1435.22 | (1) 246.66 | (2) 1040.96 |
| GUS02 | (5) 1256.96 | (3) 757.31 | (1) 499.65 | (1) 499.65 |
| HAC00 | (4) 3336.11 | (3) 1855.70 | (1) 1624.91 | (1) 1624.91 |
| HAW02 | (8) 1323.96 | (3) 473.00 | (5) 991.84 | (2) 991.84 |
| HAW04 | (11) 30185.95 | (7) 36970.81 | (3) 6835.68 | (3) 6875.68 |
| HAY00 | (11) 7475.00 | (7) 6837.50 | (2) 975.00 | (3) 1325.00 |
| HIL00 | (6) 328.25 | (3) 180.00 | (3) 188.25 | (2) 228.25 |
| HOD00 | (19) 5383.57 | (7) 4321.93 | (4) 1206.36 | (3) 1278.72 |
| IDOR | (14) 107044.64 | (15) 117175.72 | (6) 32339.99 | (6) 32339.99 |
| ILA00 | (2) 1274.00 | (2) 1274.00 | (1) 882.00 | (1) 882.00 |
| ILL01 | (2) 13571.00 | (2) 13571.00 | (1) 6434.00 | (1) 6434.00 |
| ILL34 | (2) 28599.76 | (1) 28599.76 | (2) 28599.76 | (1) 28599.76 |



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Vendor | C/Y 2023 Invoices | C/Y 2023 Payments | F/Y 2024 Invoices | F/Y 2024 Payments |
|--------|-------------------|-------------------|-------------------|-------------------|
| IMR00 | (5) 480.00 | (5) 480.00 | (1) 96.00 | (1) 96.00 |
| IMRF | (22) 153889.99 | (24) 168555.08 | (6) 42814.26 | (6) 42814.26 |
| JOH01 | (5) 5090.08 | (1) 4491.08 | (2) 599.00 | (1) 599.00 |
| JOH33 | (6) 4167.47 | (5) 1455.03 | (2) 2963.42 | (2) 2963.42 |
| KEW02 | (12) 95430.54 | (12) 101481.39 | (3) 18498.88 | (3) 18498.88 |
| KEW06 | (12) 82002.56 | (13) 87365.89 | (3) 14308.23 | (3) 14308.23 |
| KEW07 | (11) 7760.00 | (12) 8660.00 | (3) 2150.00 | (3) 2150.00 |
| KIL02 | (3) 2865.48 | (1) 2355.78 | (2) 509.70 | (2) 2865.48 |
| LAM06 | (4) 5500.00 | (2) 2750.00 | (1) 2750.00 | (1) 2750.00 |
| LCA00 | (1) 803.55 | (0) 0.00 | (1) 803.55 | (1) 803.55 |
| LOC00 | (9) 12096.50 | (6) 13084.00 | (2) 122.50 | (2) 167.50 |
| LPL00 | (11) 2200.00 | (12) 2400.00 | (3) 600.00 | (3) 600.00 |
| MAR04 | (10) 18700.16 | (5) 14265.37 | (5) 9402.41 | (3) 17902.41 |
| MAR20 | (7) 40421.92 | (5) 40211.92 | (2) 4200.35 | (3) 8556.61 |
| MCK00 | (32) 4758.21 | (10) 4327.50 | (8) 1353.60 | (3) 1353.60 |
| MED04 | (12) 5481.85 | (6) 3881.90 | (3) 1599.95 | (2) 3363.31 |
| MEN00 | (113) 14440.16 | (10) 15030.73 | (23) 3849.90 | (3) 4457.06 |
| MIC09 | (26) 107978.34 | (6) 88143.33 | (11) 52995.19 | (3) 56480.82 |
| MID29 | (10) 2969.70 | (10) 2969.70 | (3) 890.91 | (3) 890.91 |
| MIN01 | (1) 160.14 | (0) 0.00 | (1) 160.14 | (1) 160.14 |
| MIR00 | (10) 546.92 | (5) 617.85 | (5) 217.07 | (2) 313.92 |
| MOO09 | (32) 2434.52 | (9) 2644.24 | (6) 291.41 | (3) 362.59 |
| MOT04 | (7) 9221.20 | (4) 6739.20 | (3) 2482.00 | (2) 3264.00 |
| MOT05 | (5) 586.55 | (4) 550.21 | (2) 412.68 | (2) 412.68 |
| MUT01 | (4) 3216.26 | (2) 2201.48 | (3) 2637.94 | (2) 2637.94 |
| MUT03 | (7) 12845.56 | (8) 15707.12 | (2) 3075.67 | (6) 5988.45 |
| NAC00 | (11) 47164.63 | (12) 51526.92 | (3) 13432.81 | (3) 13432.81 |
| NAP00 | (40) 3188.77 | (8) 2434.23 | (12) 1091.10 | (3) 1779.77 |
| NEE00 | (2) 2401.00 | (1) 1106.00 | (1) 1295.00 | (1) 1295.00 |
| OFF00 | (31) 5059.62 | (9) 5101.33 | (8) 1198.18 | (3) 1726.12 |
| PAN00 | (2) 1067.65 | (1) 202.45 | (2) 1067.65 | (2) 1067.65 |
| POL01 | (22) 972.66 | (9) 914.71 | (6) 330.76 | (3) 340.76 |
| PRE09 | (1) 67155.85 | (0) 0.00 | (1) 67155.85 | (1) 67155.85 |
| PRO00 | (2) 792.51 | (2) 792.51 | (1) 396.15 | (1) 396.15 |
| PRO16 | (5) 15261.04 | (3) 16332.38 | (1) 2545.26 | (1) 2545.26 |
| REH00 | (6) 4800.00 | (5) 4000.00 | (1) 800.00 | (2) 1600.00 |
| REX00 | (1) 260.06 | (0) 0.00 | (1) 260.06 | (1) 260.06 |



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

| Vendor | C/Y 2023 Invoices | C/Y 2023 Payments | F/Y 2024 Invoices | F/Y 2024 Payments |
|---------|-------------------|-------------------|-------------------|-------------------|
| SandS01 | (6) 317.06 | (3) 315.14 | (2) 160.12 | (2) 160.12 |
| SIS01 | (20) 60405.76 | (3) 123362.07 | (2) 15122.77 | (2) 15122.77 |
| SIV00 | (2) 1125.65 | (1) 83.00 | (1) 1042.65 | (1) 1042.65 |
| SOL06 | (1) 875.00 | (0) 0.00 | (1) 875.00 | (1) 875.00 |
| SOP01 | (4) 1310.00 | (2) 960.00 | (1) 350.00 | (1) 350.00 |
| STA09 | (11) 8276.26 | (12) 8661.36 | (3) 3175.38 | (3) 3175.38 |
| STA20 | (10) 19229.23 | (6) 19169.23 | (2) 60.00 | (2) 1955.35 |
| STE17 | (6) 119.70 | (5) 99.75 | (2) 39.90 | (2) 39.90 |
| SUP08 | (7) 12971.55 | (5) 12916.50 | (1) 55.05 | (1) 55.05 |
| TER00 | (4) 537.19 | (2) 379.80 | (1) 157.39 | (1) 157.39 |
| TSS01 | (3) 887.50 | (3) 762.50 | (1) 350.00 | (2) 800.00 |
| TUC00 | (2) 700.00 | (1) 89.00 | (2) 700.00 | (1) 700.00 |
| UNI05 | (11) 1226.00 | (12) 1340.00 | (3) 330.00 | (3) 330.00 |
| USC00 | (5) 722.50 | (4) 578.12 | (1) 144.38 | (2) 288.76 |
| VER06 | (10) 1473.00 | (7) 1423.28 | (2) 294.60 | (2) 366.62 |
| WAL09 | (6) 3703.77 | (5) 3782.34 | (1) 562.65 | (2) 575.65 |
| WES06 | (2) 6722.50 | (1) 5500.00 | (2) 6722.50 | (1) 6722.50 |
| WHI11 | (1) 595.00 | (0) 0.00 | (1) 595.00 | (1) 595.00 |
| WOO07 | (2) 300.00 | (1) 150.00 | (1) 150.00 | (1) 150.00 |
| YMC00 | (10) 3436.25 | (7) 3052.33 | (3) 858.88 | (5) 1154.78 |



Kewanee Fire Department
Stephen Welgat
401 East 3rd St.
Kewanee, IL 61443
Station 309-852-2115
Office 309-852-2611 ext. 275
Cell 309-761-1030
Fax: 309-209-4006
swelgat@cityofkewanee.net

June 12, 2023

To: Mayor Moore, City Council, City Manager
Re: New Employee

Kewanee Fire Department is proud to introduce our newest employee, Kyle McCready. Kyle comes to our department from Edwards, IL. Kyle is married to his wife Baeleigh and they have 3 children, Dirk, Otto, and Reux(Roo). Kyle has a work history that includes the Army National Guard and most recently, Mapleton Fire Department located within the Caterpillar corporation. He comes to us already certified as an EMT-Basic and Basic Operations Firefighter. Kyle began his tour with Kewanee on June 5th and is excited to create a lasting impression on the department. We welcome Kyle and look forward to a long career.

Thank You,
Kewanee Fire Department
Fire Chief
Stephen Welgat



401 E Third St
Kewanee IL 61443
PHONE 309.852.2611
FAX 309.259.6333
www.cityofkewanee.com

Agenda Item A:

Mark Guthrie Auctions has requested the closure of a portion of the 200 block of West 2nd street: from a line even with the eastern property line of the subject property to the intersection of Chestnut Street. The closure would be for a public auction of real property and the contents of the building. They would like the closure to be on Sunday, July 30 from 9:00 AM to 2:00 PM.

Agenda Item B:

Bradford Classic Car Cruise has requested the closure of the 300 block of west 2nd for a car show on June 21st from 5:30 PM to 9:30 PM.

Everything You Need!

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

May 3, 2023

MEMORANDUM

To: Plan Commission Members
From: Keith Edwards, HBZ Officer
RE: Agenda May 25, 2023, Meeting

Dear Commission Member,

The Plan Commission will meet in the City Council Chambers, at 401 E Third Street at **5:00 PM**, Thursday, May 25, 2023. There are two items on the agenda.

Commission members. Please call my office upon receipt of this notice and advise if you are able to attend this meeting. Thank You!

May 25, 2023, 5:00 p.m.
Plan Commission Meeting Agenda

1. Roll Call
2. Case #1, Special Use Permit to allow a Beer Garden to Ken Westefer at 325 W 4th St.
3. Case #2, Special Use Permit to allow an Off-Premises Sign to Robinson Outdoor, LLC at 630 Tenney St.
4. Proposed Plan Commission meeting time and/or date change.
5. Adjournment.

Everything You Need!

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

Case Number 1:

Parcel 20-33-132-003 located at 325 W. 4th St., Requesting a Special Use Permit to allow a Beer Garden.

Property Owner: Kenneth Westefer, 209 W. Prospect St., Kewanee, IL. 61443

Applicant: Kenneth Westefer, 209 W. Prospect St., Kewanee, IL. 61443

Address: 325 W. 4th St.

Legal Description: LOTS 2 & 3 BLK 10 & VAC ODEA ST S & ADJ ORIGINAL TOWN CITY OF KEWANEE [EZ], Henry County, Illinois.

Location: 300 block of W. 4th St. on the South side of the street.

Dimensions: Approximately 128 feet East to West, 150 feet North to South.

Area: 16735 Square feet. (Dimensions and Area are approximate. The parcel is irregular in shape.)

Existing buildings or uses: Bar/gaming parlor, three other buildings used for storage and construction business.

Current Zoning District: M-1 Manufacturing District, Limited.

Surrounding Zoning: M-1 Manufacturing District, Limited.

Existing Land Use: Light Industrial.

Proposed Land Use Map: Light Industrial.

Background Information:

Kenneth Westefer has been remodeling the building, which was once an office building for a construction company, changing the use to a small bar and gaming location. Westefer has all permitting requirements. Westefer would like to fence in the area at the West side of the building and utilize the space as a Beer Garden.

Edwards had a conversation with City Manager Bradley concerning making Special Use Permits for Beer Gardens transferable to new owners should a property be sold. It was agreed that if a Beer Garden already exists on a site that is sold, that the Special Use Permit AND all stipulations associated with the Special Use Permit should transfer to the new owners. Because the stipulations will transfer with the Special Use Permit, said permit can still be revoked if needed. This follows the City's mission of being more business friendly yet allow us to take action to revoke a permit if an issue arises making it necessary.

The city has no argument against the request.

Everything You Need!

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

Directly below is a set of stipulations that might be placed on a Special Use Permit for a Beer Garden:

1. The Special Use Permit for a beer garden is granted to Ken Westefer and his assigns.
2. The configuration and uses of various parts of the beer garden shall remain in substantial compliance with the floor plan submitted along with the petition for the Special Use Permit.
3. No package sale of liquor, or carryout sale of liquor is allowed.
4. The proposed beer garden shall comply with Chapter 111 Alcoholic Liquor and section 155.117 Beer Garden/Outdoor Eating Area of the City Code.
5. Any violation of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.
6. The beer garden shall close at 11:00 pm Sunday through Thursday and at midnight Friday and Saturday.

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.

Case Number 2:

Parcel 25-04-480-014 located at 630 Tenney St., Requesting a Special Use Permit to allow an Off-Premises Sign.

Property Owner: PMP Holdings, LLC., 719 Richmond Ave St. Suite B, Ottumwa, IA. 52501

Applicant: Robinson Outdoor, LLC., 50 Robinson Industrial Dr., Perryville, MO. 63775

Address: 630 Tenney St.

Legal Description: LT 157 E OF HWY, EX N33 ORIG TOWN OF WETHERSFIELD, CITY OF KEWANEE [EZ], Henry County, Illinois.

Location: Northeast corner of Tenney St. and East South St.

Dimensions: North lot line 289 feet. East lot line 292 feet.

Everything You Need!

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

Area: Approximately 32670 sq. ft. (Dimensions and Area are approximate. The parcel is irregular in shape.)

Existing buildings or uses: US Cellular retail store and Scooters drive through coffee.

Current Zoning District: B-3 Business Service & Wholesale District.

Surrounding Zoning: B-3 Business Service & Wholesale District.

Existing Land Use: Commercial.

Proposed Land Use Map: Commercial.

Background Information:

Danny Marler, Project Manager for Robinson Outdoor, contacted the city to inquire about the placement of an off-premises digital sign. Marler was made aware of the Special Use Permit requirement and process and filed the appropriate paperwork and application. Marler is aware of the State of Illinois requirements and was told approval by the State will also be needed before a building permit can be issued.

Marler gave a presentation to City staff to show how his company and their signs can benefit not only local businesses but also the city. Marler said the sign can be used by the city to help spread the word about severe weather or other City related urgent information. Please see the included brochure provided by Marler.

The city has no argument against the request.

Directly below is a set of stipulations that might be placed on a Special Use Permit for the installation of an off-premises sign:

1. The Special Use Permit to install an off-premises sign is granted to Robinson Outdoor, LLC. and PMP Holdings, LLC. and their assigns.
2. Robinson Outdoor, LLC. must provide proof of approval from the Illinois Department of Transportation for the installation of an off-premises sign on property that exists along a State Highway.
3. Robinson Outdoor, LLC. must apply for and receive an approved Building Permit through the City of Kewanee Department of Community Development.
4. Robinson Outdoor, LLC. must follow all inspection procedures required by the Department of Community Development during the sign installation.
5. Should the digital sign become inoperable for longer than 6 months, Robinson Outdoor, LLC, and PMP Holdings, LLC. OR their assigns, shall cause the sign to be removed in its entirety from the property.

Everything You Need!

Phone 309-761-1013

Fax 309-856-6001

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.

Case #1

City of Kewanee – Plan Commission

401 E. Third Street, Kewanee, Illinois 61443
 phone 309-852-2371 fax 309-856-6001

APPLICATION FOR REZONING – SPECIAL USE – TEXT AMENDMENT

1. Type of Request (Check all that apply)

a) Rezoning Current Zoning: _____ Proposed Zoning: _____

b) Special Use Proposed Special Use: Beer Garden/Patio

c) Text Amendment Section Proposed: _____

2. Property Information a) Address(es): 325 W. 4th St. Kewanee

b) Tax ID Number(s): _____

Attach additional sheets if necessary

3. Land Owner Information

Kenneth Westfall

Name 209 W. Prospect Kewanee IL 61443 Company
 Address 309-854-2190 City State ZIP+4
Kwestfall@comcast.net Email
[Signature] 4-18-23 Signature of Owner Date

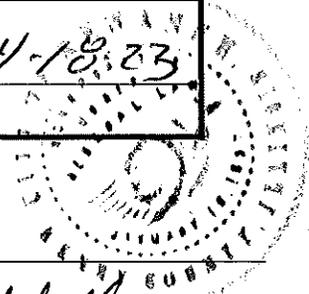
We, the undersigned, have read and understand the attached instructions and will furnish the requested information to the Health, Building and Zoning Officer and to the Plan Commission.

4. Applicant Information (if different from owner)

Chouys Gaming Lounge

Name 325 W. 4th St. Kewanee IL 61443 Company
 Address 309-854 2089 City State ZIP+4
chouysgaminglounge@gmail.com Email
[Signature] 4-18-23 Signature of Applicant Date

We, the undersigned, have read and understand the attached instructions and will furnish the requested information to the Health, Building and Zoning Officer and to the Plan Commission.



(Do Not Write Below This Line - For Official Use Only)

Filed with the HBZ Officer on 4/19/23 Filed with the City Clerk on 4-19-23

Signature of HBZ Officer [Signature] Signature/Seal of City Clerk [Signature]

Legal Notice Published on 5/7/23 Post Card notices mailed on 5/14/23

Case Disposition

Plan Commission hearing held on _____ . The vote was _____ ayes _____ nays thus this was RECOMMENDED/NOT RECOMMENDED to the City Council.

City Council Action on _____ . The vote was _____ ayes _____ nays thus this was GRANTED / DENIED by the City Council. Ordinance # _____ , passed _____ .

CHEVYS GAMING LOUNGE
325 W 4TH STREET
KEWANEE, IL 61443

1044
70-248/711

4-18-23
Date

Pay to the Order of City of Kewanee \$ 200⁰⁰
Two hundred and no Dollars

PEOPLES NATIONAL BANK
OF KEWANEE
KEWANEE, IL 61443

For Beer, Cashed on Permit [Signature] MP

⑆071102487⑆ ⑆2100951⑆ 1044

City of Kewanee
401 East Third St
Kewanee, IL 61443
309-852-2611
www.cityofkewanee.com

** Thank you! **

| Item | Qty | Amount |
|-----------------------|-----|-------------|
| MISC. INCOME/GENERAL | 1 | |
| Total Amount Due: | | \$200.00 PR |
| Total Check Received: | | \$200.00 |
| Change Due: | | \$0.00 |

Tuesday April 18, 2023 at 02:52 PM

Register Receipt #5003

SPECIAL USE PERMIT APP FOR BEER
RDEN/PATIO @ 325 W FOURTH ST
GA



20-1905344

Prepared by and Return to:
Barash & Everett, LLC
Attorneys at Law
211 West Second Street
Kewanee, IL 61443

HENRY COUNTY, IL
BARBARA M. LINK
COUNTY CLERK-RECORDER
RECORDED ON 10/17/2019
DOCUMENT TIME 09:33:04AM
REC. FEE: 59.00
RHSPS FEE: 9.00
PAGES: 2

IN THE CIRCUIT COURT OF THE FOURTEENTH JUDICIAL CIRCUIT
HENRY COUNTY, ILLINOIS

STATE BANK OF TOULON,

Plaintiff,

vs.

ROBERT W. WHITMER, LISA J. WHITMER,
INTERNAL REVENUE SERVICE, ILLINOIS
DEPARTMENT OF REVENUE, OZINGA READY
MIX CONCRETE, INC., COLLECTION
PROFESSIONALS, INC., T.H. DAVIDSON & CO.,
INC./WELSCH READY MIX, MIDLAND FUNDING,
LLC, CHICAGO AREA BUILDING SPECIALTIES,
R.P. LUMBER COMPANY, INC., DISCOVER
BANK, CITY OF KEWANEE, RICHARDS
BUILDING SUPPLY, CAVALRY PORTFOLIO
SERVICES, LLC, CAPITAL ONE BANK,
MASTERLINK CONCRETE PUMPING, LLC,
UNKNOWN OWNERS and NON-RECORD
CLAIMANTS,

Defendants.

IN CHANCERY

Case No. 2019CH22

CERTIFICATE OF SALE

I, the undersigned, Sheriff of Henry County, Illinois certify that pursuant to a judgment of this court in this case, I did on October 15, 2019 at 9:00 a.m., according to a previous notice given as required in the judgment, and by statute, offer for sale at public auction at the Henry County Courthouse, 307 W. Center Street, Cambridge, IL 61238 the lands and premises described in the judgment, to the highest bidder for cash and Ken Wendtler ("the Purchaser"), having bid the sum of \$ 45,500.00, and that being the highest bid at the sale, I then and there struck off and sold to the Purchaser the following-described real estate:

Common Address: 325 W. 4th St, Kewanee, IL 61443

Legal Description:

Lots 2 and 3 in Block Ten in the Original Town, now City of Kewanee, Henry County, Illinois

Parcel No.: 20-33-132-003-0060

The Purchaser will be entitled to a deed to said premises upon confirmation of said sale and expiration of all applicable rights of reinstatement, redemption and possession.

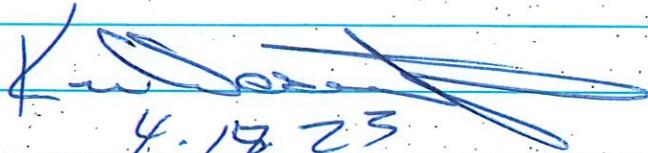
Witness my hand and seal in duplicate in the City of Cambridge, Henry County, Illinois, on October 15, 2019.

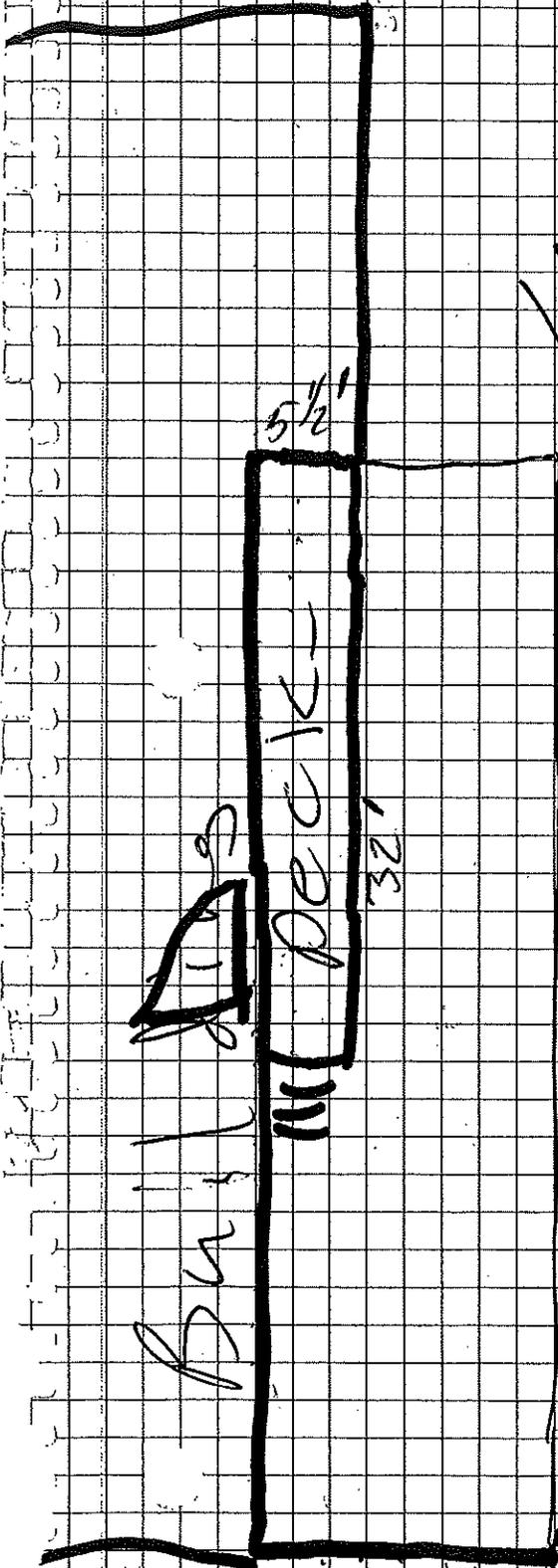
Sheriff Kerry Lonka

Sheriff/Deputy Sheriff of Henry County,
Illinois

Justin M. Raver (ARDC #6293618) of
Barash & Everett, LLC
Attorneys for Plaintiff
211 West Second Street
Kewanee, Illinois 61443
Telephone: (309) 852-5555
Fax: (309) 853-8135
Email: justin@barashlaw.com

I, Kenneth Westefey, with
Grewys Gaming Lounge would
like to fence in a beer garden
area on the west side of
325 W. 4th Street Lawrence IL.
The area will be around the
existing deck and enclose an
area appx. 16ft X 58ft, with
a 6.5ft. tall fence panel


4.14.23



Bull Pen

pecker

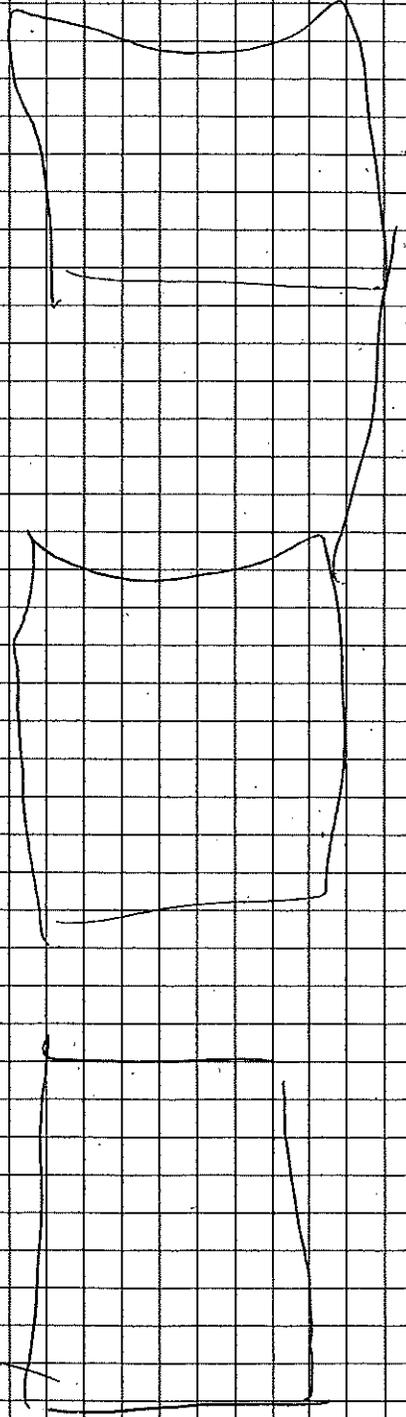
5 1/2'

32'

58'

Packing 16'

Fence



Case #2

City of Kewanee – Plan Commission

401 E. Third Street, Kewanee, Illinois 61443
phone 309-852-2371 fax 309-856-6001

APPLICATION FOR REZONING – SPECIAL USE – TEXT AMENDMENT

| | | |
|--|--|------------------------|
| 1. Type of Request (Check all that apply) | | |
| <input type="checkbox"/> a) Rezoning | Current Zoning: _____ | Proposed Zoning: _____ |
| <input checked="" type="checkbox"/> b) Special Use | Proposed Special Use: <u>off-premises Sign</u> | |
| <input type="checkbox"/> c) Text Amendment | Section Proposed: _____ | |

| | |
|---------------------------------------|---|
| 2. Property Information | |
| a) Address(es): | <u>630 TENNEY ST. KEWANEE, IL 61443</u> |
| b) Parcel ID Number(s): | <u>25-04-480-014</u> |
| Attach additional sheets if necessary | |

| | | | |
|---|--------------------------|-----------------------------------|--------------------|
| 3. Land Owner Information | | | |
| <u>PMP HOLDINGS, LLC</u> | | | |
| Name | Company | | |
| <u>719 RICHMOND AVE. SUITE B</u> | <u>OTTUMWA, IA 52501</u> | | |
| Address | City | State | ZIP+4 |
| <u>(319) 330-7033</u> | | <u>Jeremy - music @ yahoo.com</u> | |
| Phone | Fax | Email | |
| | | | |
| We, the undersigned, have read and understand the attached instructions and will furnish the requested information to the Health, Building and Zoning Officer and to the Plan Commission. | | | |
| | | | Signature of Owner |
| | | | Date |

| | | | |
|---|----------------------------|--|------------------------|
| 4. Applicant Information (if different from owner) | | | |
| <u>DANNY MARLER (PROJECT MANAGER/REAL ESTATE) ROBINSON OUTDOOR, LLC</u> | | | |
| Name | Company | | |
| <u>50 ROBINSON INDUSTRIAL DR.</u> | <u>PERRYVILLE MO 63775</u> | | |
| Address | City | State | ZIP+4 |
| <u>(314) 304-8725</u> | | <u>d.marler @ robinsonoutdoorllc.com</u> | |
| Phone | Fax | Email | |
| | | | |
| We, the undersigned, have read and understand the attached instructions and will furnish the requested information to the Health, Building and Zoning Officer and to the Plan Commission. | | | |
| | | | Signature of Applicant |
| | | | Date |

(Do not Write Below This Line - For Official Use Only)

| | |
|---|---|
| Filed with the HBZ Officer on <u>5/2/2023</u> | Filed with the City Clerk on <u>5-2-23</u> |
| Signature of HBZ Officer <u>[Signature]</u> | Signature/Seal of City Clerk <u>[Signature]</u> |
| Legal Notice Published on <u>5/7/23</u> | Post Card notices mailed on <u>5/4/23</u> |

Case Disposition

Plan Commission hearing held on _____ . The vote was _____ ayes _____ nays thus this was RECOMMENDED/NOT RECOMMENDED to the City Council.

City Council Action on _____ . The vote was _____ ayes _____ nays thus this was GRANTED / DENIED by the City Council. Ordinance # _____ , passed _____ .



50 Robinson Industrial Drive
Perryville, MO 63775
t: 573-768-8100
f: 573 547-1075

Date: 3/3/23

To Whom it May Concern,

An agreement has been reached between PMP Holdings LLC
_____, Landowner(s), and Robinson Outdoor LLC ("Robinson"), granting Robinson permission to erect and maintain an outdoor advertising structure on our property. Robinson Outdoor will not begin construction of the structure before closing on the property and receipt of all applicable permits. Please issue the required permit(s).

Address of proposed sign: 690 Tenny St Kewanee IL

Should you need a verbal confirmation, please reach out to me at 319-330-7033
(phone number)

Sincerely,


Jeremy Music

Landowner(s)

cc: File



Enter Map Title...

Web Print: 05/04/2023



This map is a user-generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.



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DocId:8133600

Tx:4120881

WARRANTY DEED
HENRY COUNTY

20-2204700

BARBARA M. LINK
HENRY COUNTY CLERK AND RECORDER
RECORDED ON:

08/11/2022 02:01 PM

| | |
|----------------|--------|
| RECORDING FEE | 59.00 |
| RHSPS FEE | 9.00 |
| STATE TAX FEE | 425.00 |
| COUNTY TAX FEE | 212.50 |
| PAGES: 2 | |

GRANTOR:
Dale Matthews
1337 Thornapple Dr.
Osprey, FL 34229

WARRANTY DEED

The Grantor, Dale Matthews, a single person, of 1337 Thornapple Dr., Osprey, FL 34229, for and in consideration of the sum of Ten Dollars and No/100 (\$10.00) and other good and valuable consideration, in hand paid, CONVEYS and WARRANTS to Grantee PMP Holdings, LLC, an Iowa Limited Liability Corporation, 2897 High Bluff Drive, Coralville, IA 52241, all interest in the following described real estate:

That part of Lot 157 of the Original Village of Wethersfield, as shown on the Colony Plat thereof, now City of Kewanee, lying East of the right-of-way line of S.B.I. Route 28 (also known as Illinois State Highway 78) and North of the right-of-way line of East South Street, EXCEPT the North 33 feet of said Lot 157, situated in Henry County, Illinois.

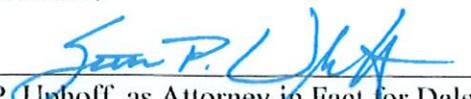
PIN(s): 25-04-480-014

Commonly known as: 624 S. Tenney Street, Kewanee, Illinois.

Subject to the following restrictions: a) all taxes and special assessments for the year 2022 and thereafter; b) zoning laws and ordinances; c) covenants, conditions, restrictions of record and easements for the use of public utilities; d) mutual easement for ingress and egress with adjacent property; e) covenants, easements, or dedications for roads and highways;

Dated this 10th day of AUGUST, 2022.

GRANTORS:


Seth P. Uphoff, as Attorney in Fact for Dale Matthews

STATE OF ILLINOIS)
) SS
COUNTY OF PEORIA)

I, the undersigned, a Notary Public, certify that Seth P. Uphoff, personally known to me to be the same person whose name is subscribed to the foregoing instrument appeared before me this day in person and acknowledged that he signed and delivered the instrument as his free and voluntary act, for the uses and purposes therein set forth.

Dated this 10 day of August, 2022.

Cassandra L. Thousand
NOTARY PUBLIC

This Document Prepared By:
Seth Uphoff
Uphoff Law, LLC
5901 N. Prospect Rd., St. 201B
Peoria, IL 61614
309.322.1414
uphofflaw@gmail.com



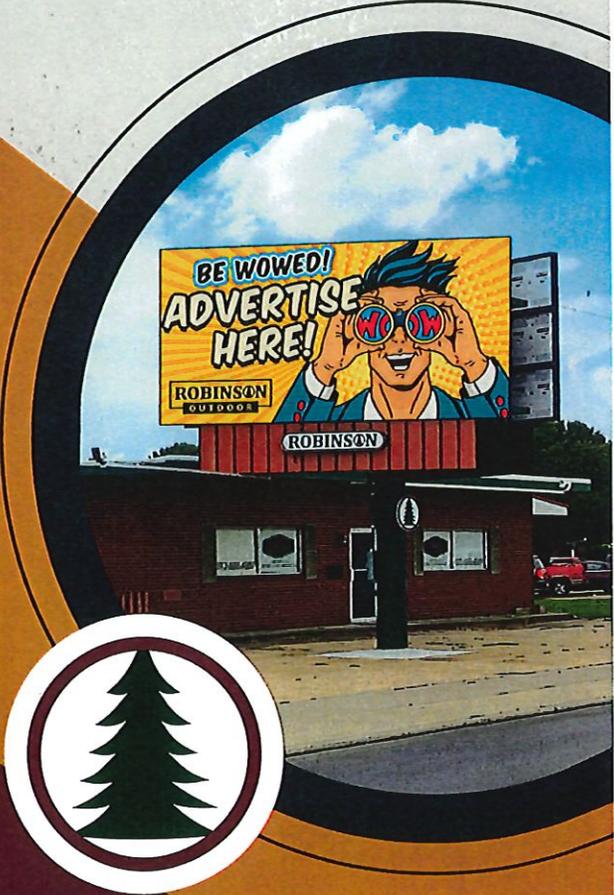
MAIL TAX BILL TO:

PMP Holdings, LLC
719 Richmond Ave, Suite B
Ottumwa, IA 52501

RETURN DEED TO:

PMP Holdings, LLC
719 Richmond Ave, Suite B
Ottumwa, IA 52501

Digital Billboards provide
**COMMUNITY
BENEFITS**



INTRODUCTION

Digital billboards are the fastest growing form of media in the US for many reasons. They are attractive, sleek and very flexible. They offer a very valuable advertising outlet for local and regional businesses, helping businesses grow and attract customers. They are also extremely beneficial for municipalities, tourism and community communications. They are attractive for municipalities as one digital billboard location is the equivalent of 8-10 traditional billboards, occupying much more real estate within a city.

Our digital billboard network will offer advertisers a great opportunity to promote their business throughout the city, as well as many surrounding towns attracting more customers to this area. They are capable of providing community service communications by way of Weather Alerts, Missing Children & Elderly Alerts, Wanted Fugitives, Stock Market Info, Breaking News, Local, Regional and National Sports info and more.

We would also like to extend the following offer and opportunity to the city. The city can utilize our digital billboard for the promotion of local events such as Community Festivals, Holiday Promotions, Tourism Related Events, Safety messages such as Halloween Trick-or-Treating Safety Tips, Fire Department Car Seat Checks, and more. We will offer this as a free service to the community, based on availability.

Digital billboards DO NOT allow moving or flashing content like on-premise signs, but rather just a static message before immediately changing to the next image. In Missouri and Iowa the static image changes every 8 seconds, in Illinois the static image changes every 10 seconds. There have been major public safety surveys conducted by Virginia Tech, The Tantal Institute and the DOT, all of which have concurred that digital billboards pose no risk to motorists. In fact, 80% of adults believe that digital billboards, more so than traditional billboards, actually aid motorists with relevant and real-time information, while businesses continue to increase their advertising investment across the digital billboard industry.

Thank you for your consideration of this Sign Permit. We believe that if we were to successfully gain approval, that many local businesses will see a positive financial impact from this development and your city will deliver a positive community impact through marketing and outreach.

Thank you,
Robinson Outdoor

HEARTFELT COMMUNITY MESSAGE

November 2, 2022

In the spring of 2021, the City of Mayfield, Kentucky, was contacted by Robinson Outdoor Digital Billboard Company about the possibility of the placement of a digital billboard within our community.

The ordinance was passed, and by late summer of 2021, Robinson Outdoor had installed two digital billboards on the main thoroughfare in Mayfield. Life in our beautiful small town continued its usual patterns until December 10, 2021.

On that evening an EF4 tornado roared through Mayfield, taking the lives of 24 citizens, taking EVERY city and county government building, taking the HOMES of nearly 1500 of our people, wiping out much of the INFRASTRUCTURE of our WATER and ELECTRIC systems, taking our entire HISTORIC DOWNTOWN commercial district, and changing our lives forever. Almost as soon as those horrid winds quit blowing, though, we began to see outstretched hands offering all types of help from across our Commonwealth and then from across the country.

On the second day after the disaster, Robinson Outdoor rolled in with much needed pallets of water. But what would follow from them truly was one of the most needed efforts we received. At no cost to our city, on those beautiful digital billboards began to appear the information that was so vital to our people for their immediate survival - where to go for FOOD, where to go for SHELTER, where to go for information for FEMA filing and other organizations offering help. For the next few months any information required by the public was in full view, 24 hours a day. This will always be what our community remembers about this company, for they truly were a lifeline to so many with this service.

We will forever be grateful to Robinson Outdoor for their help when we needed it the most, and now, for their continued partnership and support to the City of Mayfield.

Sincerely,
Mayor Kathy S. O'Nan, City of Mayfield, Kentucky

TORNADO WARNINGS ADVERTISED
OVER 7,000 TIMES
TO THE COUNTIES IN THE STORM'S PATH



CITY BENEFITS

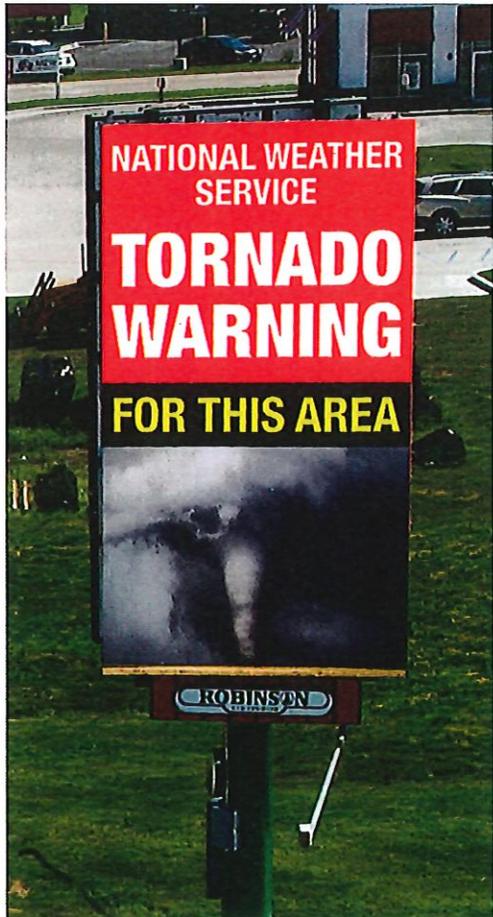
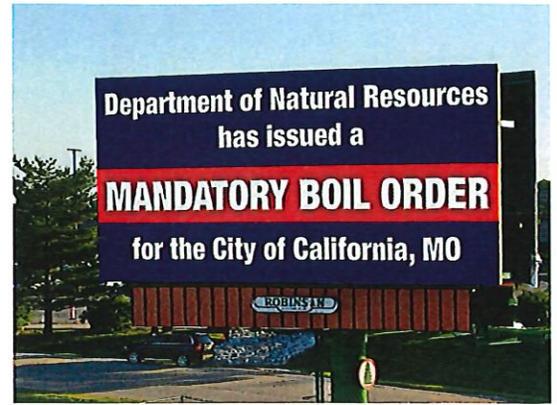
WEATHER WARNINGS: Our weather alerts are triggered by the National Weather Service to inform the community of any impending tornadoes, thunderstorms, hail or freezing weather warnings.

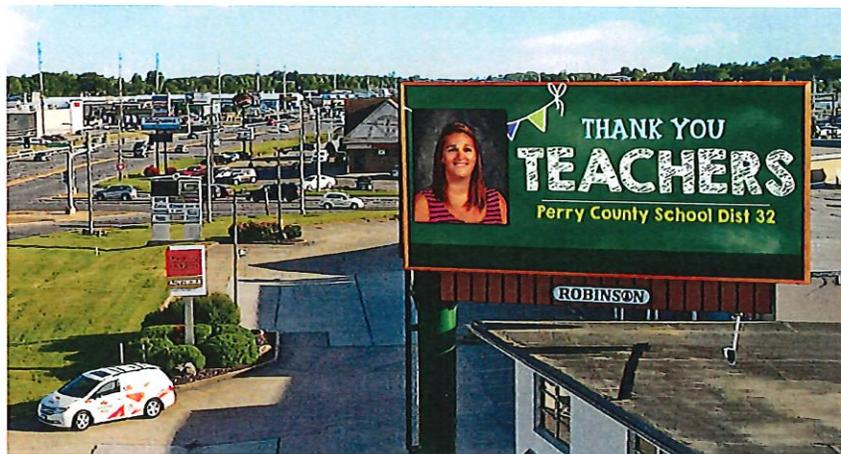
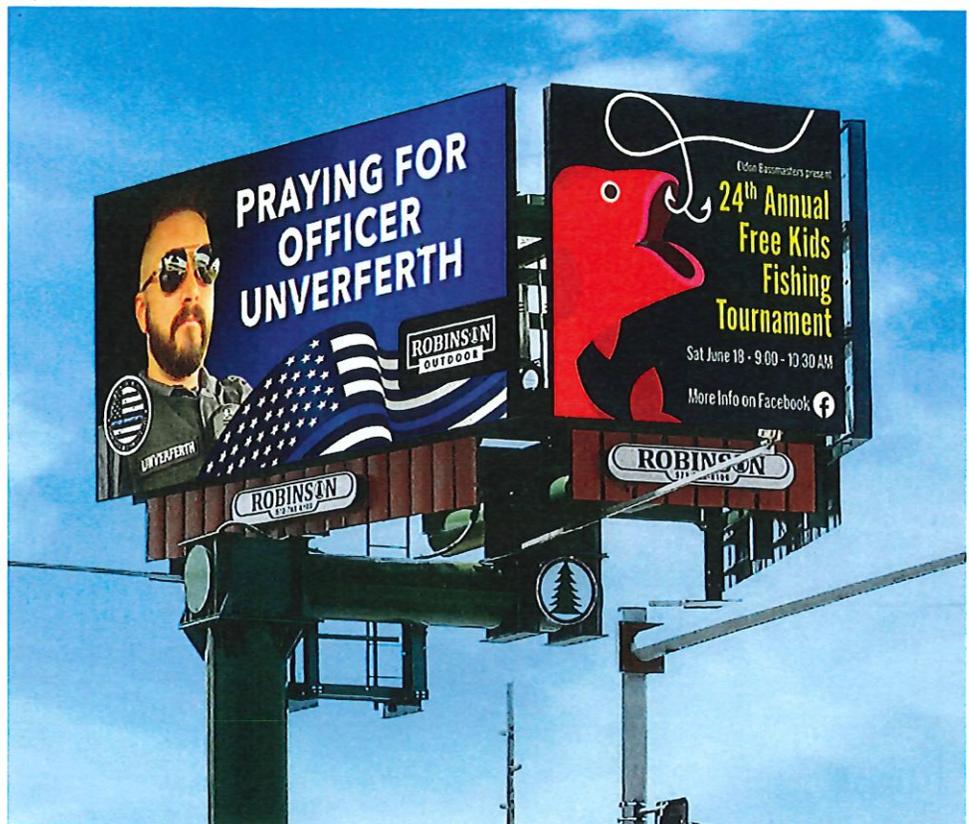
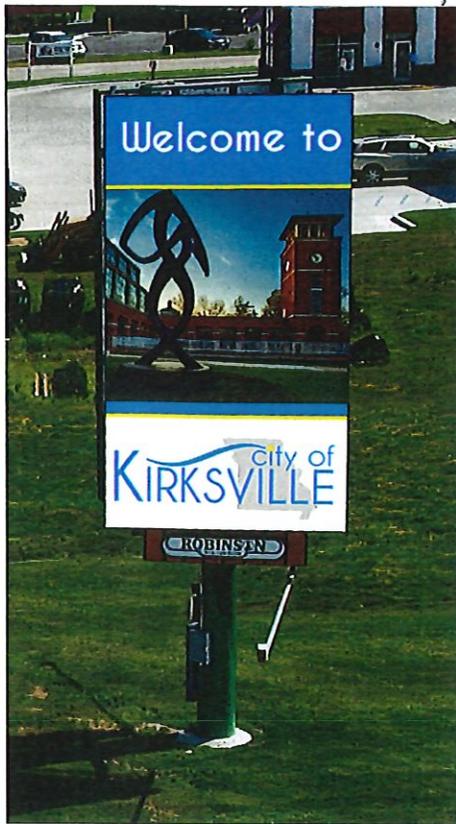
BOIL WATER ORDERS: When a community boil water notice is put in place, as soon as we are informed, we can put an ad on the billboard in that community to alert residents to avoid drinking water until otherwise notified.

MISSING PERSONS: Once we are alerted by local authorities, missing persons ads are posted on our billboards to assist the police on returning the person back home safely.

WANTED FUGITIVES: If we are alerted by local authorities we will advertise "wanted" fugitive ads on our billboards to assist the police on locating the person and getting them into custody.

SAFETY MESSAGES: These messages can help keep community members safe by informing them of safety tips and tricks for upcoming holidays and events and general things to remember.





COMMUNITY BENEFITS

TOURISM EVENTS:

Promote community events like festivals, blood drives, conferences, workshops and so much more.

SCHOOL RELATED MESSAGES:

Show support to local athletes and students by using digital billboards to encourage community school spirit.

CHARITY EVENTS:

When communities host charity events, the billboard ads can encourage residents to attend and participate.

LAW ENFORCEMENT SUPPORT:

Digital billboards can show support of local law enforcement and assist in community unification.



SAFETY SUPPORTING ARTICLES



FEDERAL HIGHWAY STUDY CONFIRMS DIGITAL BILLBOARD SAFETY:

The U.S. Department of Transportation Federal Highway Administration has released a landmark study declaring that digital billboards do not pose a safety risk to passing motorists. The results of this study come as no surprise. Numerous traffic studies and analyses performed in the last couple of decades have reached similar conclusions.

calsign.org/federal-highway-administration-confirms-emc-digital-sign-safety

STATISTICS ON FATAL ACCIDENTS INDICATE NO CORRELATION BETWEEN DIGITAL BILLBOARDS AND TRAFFIC ACCIDENTS:

Numerous studies have been performed on whether digital billboards cause fatal accidents. The resounding finding has been that they cannot establish a cause-and-effect between digital billboards and these tragedies.



dashtwo.com/statistics-on-fatal-accidents-indicate-no-correlation-between-digital-billboards-and-traffic-accidents



DIGITAL TRAFFIC SAFETY:

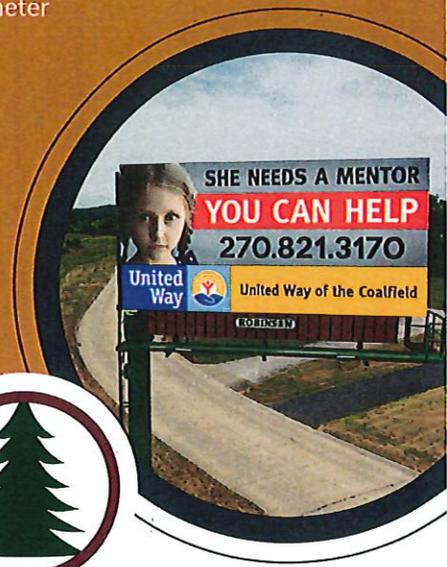
Research shows that billboards, even the most attention-getting billboards, are not related to accidents. The presence of billboards does not affect the motorists' behavior, such as changing lanes or the speed of the vehicle.

oaaa.org/policy-advocacy/policy-issue-briefs/digital-traffic-safety

LET'S TALK LIGHTING

Our digital billboards are preset for 7500 NIT (daytime brightness) and 200 (nighttime brightness). They are all equipped with the capability to enable automatic dimming that adjusts the luminance of the billboard based on the ambient light conditions so as to not exceed 0.3 foot candles above ambient light, as measured using a foot candle meter at a pre-set distance.

Our lighting settings meet or exceed all local, state and federal requirements, are continuously monitored, and can be adjusted remotely.



DON'T JUST TAKE OUR WORD FOR IT

HERE ARE CUSTOMER TESTIMONIALS

"We've seen a large increase in the number of customers since advertising with Robinson Outdoor. We have people every day tell us they saw our signs and didn't even know we were here, even though we have been here for 3 years."

JAY'S RV

"Great leadership in this company and top-quality design services. All-inclusive support from the entire staff. Beautiful results!"

SUBZERO WELLNESS

"Sometimes it can be difficult to visualize mental health, and Robinson Outdoor has helped us create awareness in a very professional manner. They have even allowed us to use their graphics on our social media pages as a part of a cohesive marketing plan. I highly recommend Robinson Outdoor."

BOOTHEEL COUNSELING SERVICES

"Working with the design team was so easy. They create engaging designs. Then after I say, 'Yes let's go with it,' BAM! It is up and running on the board."

HEMMAN WINERY

"They make you feel important and validated, like your business is appreciated and valued. We have had nothing but the best communication with everyone at Robinson Outdoor. Would highly recommend using this company."

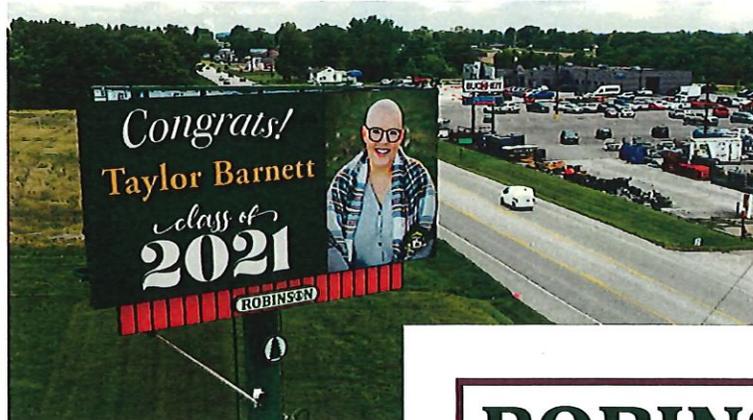
GASTORF CHEVROLET

"A customer saw our billboard, bypassed his original destination and drove to my business to make a purchase with me."

USA MATTRESS



Our goal is to bring innovative & impactful advertising to your community.

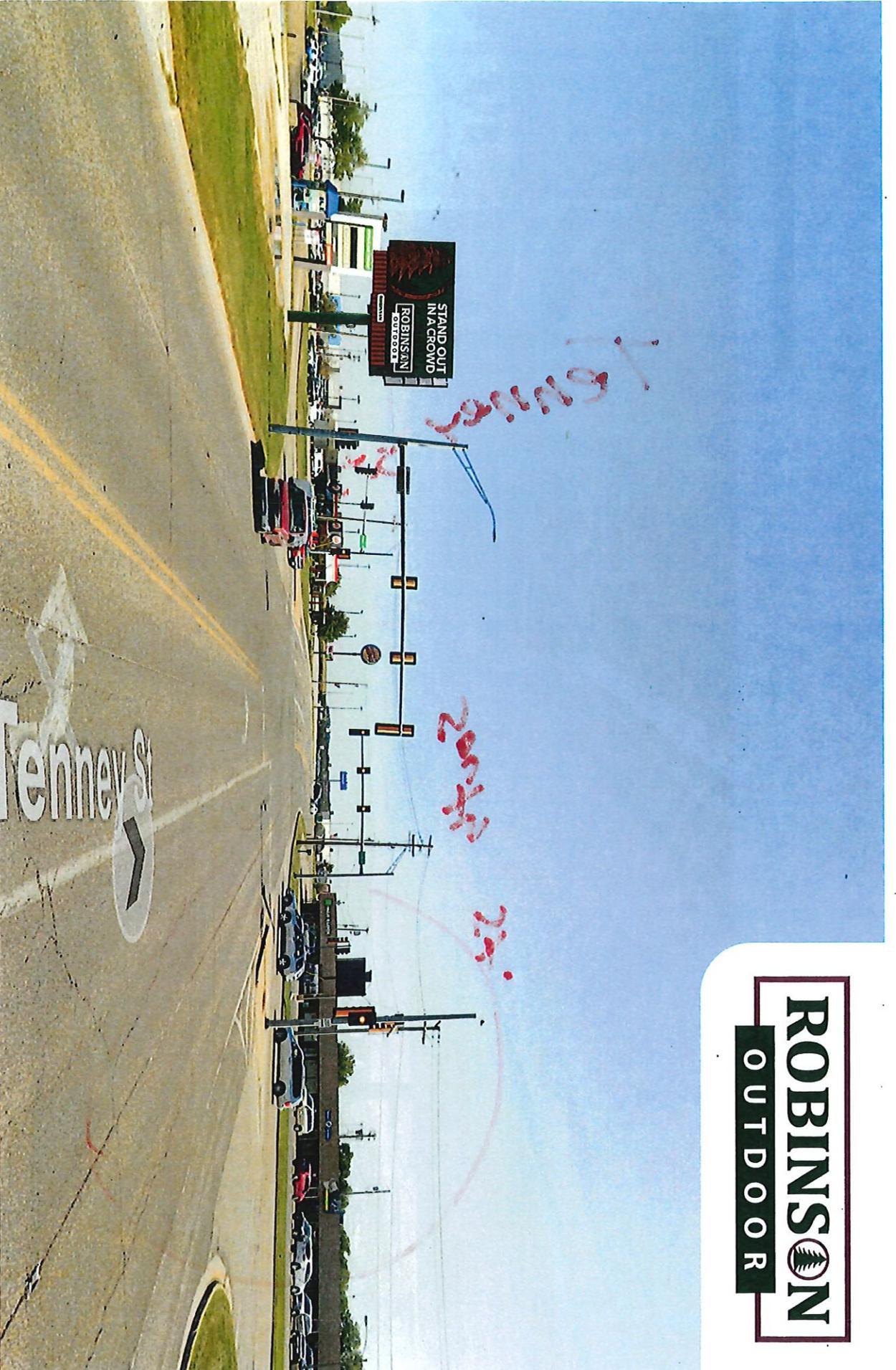


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OUTDOOR



KEWANEE



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May 25, 2023

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

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

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

Case Number 1:

Parcel 20-33-132-003 located at 325 W. 4th St., Requesting a Special Use Permit to allow a Beer Garden.

Property Owner: Kenneth Westefer, 209 W. Prospect St., Kewanee, IL. 61443

Applicant: Kenneth Westefer, 209 W. Prospect St., Kewanee, IL. 61443

Address: 325 W. 4th St.

Legal Description: LOTS 2 & 3 BLK 10 & VAC ODEA ST S & ADJ ORIGINAL TOWN CITY OF KEWANEE [EZ], Henry County, Illinois.

Location: 300 block of W. 4th St. on the South side of the street.

Dimensions: Approximately 128 feet East to West, 150 feet North to South.

Area: 16735 Square feet. (Dimensions and Area are approximate. The parcel is irregular in shape.)

Existing buildings or uses: Bar/gaming parlor, three other buildings used for storage and construction business.

Current Zoning District: M-1 Manufacturing District, Limited.

Surrounding Zoning: M-1 Manufacturing District, Limited.

Existing Land Use: Light Industrial.

Proposed Land Use Map: Light Industrial.

Background Information:

Kenneth Westefer has been remodeling the building, which was once an office building for a construction company, changing the use to a small bar and gaming location. Westefer has all permitting requirements. Westefer would like to fence in the area at the West side of the building and utilize the space as a Beer Garden.

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Edwards had a conversation with City Manager Bradley concerning making Special Use Permits for Beer Gardens transferable to new owners should a property be sold. It was agreed that if a Beer Garden already exists on a site that is sold, that the Special Use Permit AND all stipulations associated with the Special Use Permit should transfer to the new owners. Because the stipulations will transfer with the Special Use Permit, said permit can still be revoked if needed. This follows the City's mission of being more business friendly yet allow us to take action to revoke a permit if an issue arises making it necessary.

The city has no argument against the request.

Directly below is a set of stipulations that might be placed on a Special Use Permit for a Beer Garden:

1. The Special Use Permit for a beer garden is granted to Ken Westefer and his assigns.
2. The configuration and uses of various parts of the beer garden shall remain in substantial compliance with the floor plan submitted along with the petition for the Special Use Permit.
3. No package sale of liquor, or carryout sale of liquor is allowed.
4. The proposed beer garden shall comply with Chapter 111 Alcoholic Liquor and section 155.117 Beer Garden/Outdoor Eating Area of the City Code.
5. Any violation of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.
6. The beer garden shall close at 11:00 pm Sunday through Thursday and at midnight Friday and Saturday.

The Public hearing:

At 5:00 p.m. on May 25, 2023 the hearing for the requested Special Use Permit began. Kenneth Westefer was present to support the petition.

- Morrison called the meeting to order.
- Hasse made a motion to consider the Special Use Permit application. Milroy 2nd the motion.
- Edwards read the background information for the case.
- Westefer stated that he wants the beer garden so there is a place for people to go outside without leaving their drinks unattended on the inside. He also said he wants to make an area within the beer garden for customers to play in bags tournaments.
- Westerfer said he is going to move the fence for the beer garden back from the front lot line 2 feet from where it is shown on the drawing in the packet.
- There were no residents present in opposition to the request.

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Recommendation:

After discussing the facts and testimony presented, the Plan Commission, by a vote of five in favor, none opposed, four absent, to grant the special use permit for a Beer Garden as applied for.

- Morrison asked for a motion to consider the six recommended stipulations.
- Sayers made a motion to consider the stipulations. Milroy 2nd the motion.
- Morrison read the suggested stipulations.
- Edwards noted that the typical stipulation made the special use permit for beer gardens that made the special use permit non-transferable was omitted. Edwards stated that he had discussions with the City Manager, and both agreed that this particular stipulation was not needed. If we make the special use permit transferable, then all the stipulations transfer as well which still allows the permit to be revoked under a new owner if needed.

Recommendation:

The Plan Commission, by a vote of five in favor, none opposed, four absent, to approve the suggested stipulations for the special use permit.

Case Number 2:

Parcel 25-04-480-014 located at 630 Tenney St., Requesting a Special Use Permit to allow an Off-Premises Sign.

Property Owner: PMP Holdings, LLC., 719 Richmond Ave St. Suite B, Ottumwa, IA. 52501

Applicant: Robinson Outdoor, LLC., 50 Robinson Industrial Dr., Perryville, MO. 63775

Address: 630 Tenney St.

Legal Description: LT 157 E OF HWY, EX N33 ORIG TOWN OF WETHERSFIELD, CITY OF KEWANEE [EZ], Henry County, Illinois.

Location: Northeast corner of Tenney St. and East South St.

Dimensions: North lot line 289 feet. East lot line 292 feet.

Area: Approximately 32670 sq. ft. (Dimensions and Area are approximate. The parcel is irregular in shape.)

Existing buildings or uses: US Cellular retail store and Scooters drive through coffee.

Current Zoning District: B-3 Business Service & Wholesale District.

Surrounding Zoning: B-3 Business Service & Wholesale District.

Existing Land Use: Commercial.

Proposed Land Use Map: Commercial.

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Background Information:

Danny Marler, Project Manager for Robinson Outdoor, contacted the city to inquire about the placement of an off-premises digital sign. Marler was made aware of the Special Use Permit requirement and process and filed the appropriate paperwork and application. Marler is aware of the State of Illinois requirements and was told approval by the State will also be needed before a building permit can be issued.

Marler gave a presentation to City staff to show how his company and their signs can benefit not only local businesses but also the city. Marler said the sign can be used by the city to help spread the word about severe weather or other City related urgent information. Please see the included brochure provided by Marler.

The city has no argument against the request.

Directly below is a set of stipulations that might be placed on a Special Use Permit for the installation of an off-premises sign:

1. The Special Use Permit to install an off-premises sign is granted to Robinson Outdoor, LLC. and PMP Holdings, LLC. and their assigns.
2. Robinson Outdoor, LLC. must provide proof of approval from the Illinois Department of Transportation for the installation of an off-premises sign on property that exists along a State Highway.
3. Robinson Outdoor, LLC. must apply for and receive an approved Building Permit through the City of Kewanee Department of Community Development.
4. Robinson Outdoor, LLC. must follow all inspection procedures required by the Department of Community Development during the sign installation.
5. Should the digital sign become inoperable for longer than 6 months, Robinson Outdoor, LLC, and PMP Holdings, LLC. OR their assigns, shall cause the sign to be removed in its entirety from the property.

The Public hearing:

At 5:12 p.m. on May 25, 2023 the hearing for the requested Special Use Permit began. Danny Marler was present to support the petition.

- Sayers made a motion to consider the Special Use Permit application. Hasse 2nd the motion.
- Edwards read the background information for the case.
- Edwards stated that no building permit will be issued until Marler presents the City with the required approval from the State as the sign is along a State Highway.

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- Edwards said that city staff believes the sign would be a benefit to the city as Marler's company will allow the city to put whatever is needed on the sign at no cost; for example, missing persons, boil orders, special events (hog days, prairie chicken festival), etc. In the event of severe weather, the sign automatically is controlled by the National Weather Service.
- Marler echoed what Edwards said and added that the sign also has automatic dimming. So, if the weather is overcast the sign will dim down, if the weather is bright and sunny the sign will get brighter. Marler said that they make sure that all of their signs are set under state and federal guidelines for overall brightness whether it's day or night.
- Marler said that in the event of a catastrophic situation, they will relinquish their sign to the city to put any needed information on it.
- Hasse stated his concern was if the sign was going to block view of other businesses signs in the area.
- Marler responded that if they do their best to not block other businesses signs because if they are blocking a sign from a particular direction, then the sign they are blocking is also blocking Marler's proposed sign. Marler stated they don't want to do that.

Recommendation:

After discussing the facts and testimony presented, the Plan Commission, by a vote of five in favor, none opposed, four absent, to grant the special use permit for an Off Premises Sign as applied for.

- Morrison asked for a motion to consider the five recommended stipulations.
- Sayers made a motion to consider the stipulations. Hasse 2nd the motion.
- Morrison read the suggested stipulations.

Recommendation:

The Plan Commission, by a vote of five in favor, none opposed, four absent, to approve the suggested stipulations for the special use permit.

Other Business:

The Plan Commission held a brief hearing to discuss meeting times.

- Morrison asked for a motion to consider meeting time changes.
- Hasse made a motion to move the meeting time to 5:30 p.m. Milroy 2nd the motion.
- Morrison asked Edwards for input. Edwards said that there are times, if there's a meeting with a lot of minutes and ordinances to type, that a Wednesday meeting

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would be helpful, on his side of things, in order to get everything done for council meeting packets.

- Hasse rescinded his original motion and made a new motion to move the meeting to the fourth Wednesday of every month at 5:30 p.m.
- There was discussion concerning whether the meetings needed to be changed to a different day during the months of November and December. Edwards stated that the fourth Wednesday of every month should still work for November and December.

Vote result:

The Plan Commission, by a vote of four in favor, one opposed, four absent, to change the meeting to the fourth Wednesday of every month at 5:30 p.m.

There being no further business, the meeting adjourned at 5:38 p.m.

Respectfully yours,

Steve Morrison

Steve Morrison, Chairman

By:


PLAN COMMISSION Date 5/25/23

Attendance 1

STALS 2 STALS meetings times.

| | yes | no |
|--------------------|----------------|--------------|----------------|--------------|----------------|--------------|----------------|--------------|----------------|--------------|
| COSTENSON | yes abstain | no absent |
| HASSE | yes abstain | no absent |
| HEMPHILL S/19 Y | yes abstain | no absent |
| SELLERS | yes abstain | no absent |
| MIROCHA | yes abstain | no absent |
| MORRISON | yes abstain | no absent |
| HODGE | yes abstain | no absent |
| SAYERS | yes abstain | no absent |
| MILROY | yes abstain | no absent |
| | SY ON | | SY ON | | SY ON | | SY ON | | SY ON | |
| | | | | | | | | | 44 IN | |

ORDINANCE NO. XXXX

ORDINANCE GRANTING A SPECIAL USE PERMIT TO ROBINSON OUTDOOR, LLC. FOR PROPERTY LOCATED AT 630 TENNEY 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 Danny Marler for Robinson Outdoor LLC of Perryville, Missouri with the City Clerk, directed to the Plan Commission and the City Council requesting that a Special Use Permit to allow for the placement of an Off Premises Sign in a B-3 Business Service & Wholesale District, on the following described real estate, to-wit:

LT 157 E OF HWY, EX N33 ORIG TOWN OF WETHERSFIELD, CITY OF KEWANEE [EZ], Henry County, Illinois.

SECTION TWO: The Plan Commission conducted a hearing upon said Petition on Thursday, May 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.

SECTION THREE: The Plan Commission has recommended by a vote of five in favor, none opposed, and three absent, that a Special Use Permit to allow for the placement of an Off Premises Sign in a B-3 Business Service & Wholesale District be granted to Robinson Outdoor, LLC. at 630 Tenney Street.

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 Robinson Outdoor, LLC. to allow for the placement of an Off Premises Sign in a B-3 Business Service & Wholesale District, on the premises described in Section One hereof, in conformance with the stipulations enumerated in Section Six hereof.

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

1. The Special Use Permit to install an off-premises sign is granted to Robinson Outdoor, LLC. and PMP Holdings, LLC. and their assigns.
2. Robinson Outdoor, LLC. must provide proof of approval from the Illinois Department of Transportation for the installation of an off-premises sign on property that exists along a State Highway.
3. Robinson Outdoor, LLC. must apply for and receive an approved Building Permit through the City of Kewanee Department of Community Development.

4. Robinson Outdoor, LLC. must follow all inspection procedures required by the Department of Community Development during the sign installation.
5. Should the digital sign become inoperable for longer than 6 months, Robinson Outdoor, LLC, and PMP Holdings, LLC. OR their assigns, shall cause the sign to be removed in its entirety from the property.

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 12th day of June, 2023.

APPROVED AND SIGNED by the Mayor of the City of Kewanee, Illinois, this 12th day of June, 2023.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

ORDINANCE NO. xxxx

ORDINANCE GRANTING A SPECIAL USE PERMIT TO KENNETH WESTEFER FOR PROPERTY LOCATED AT 325 WEST FOURTH 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 a Petition has heretofore been filed by Kenneth Westefer with the City Clerk, directed to the Plan Commission and the City Council requesting that a Special Use Permit to allow establishment and operation of a beer garden / outdoor eating area, on the following described real estate, to-wit:

LOTS 2 & 3 BLK 10 & VAC ODEA ST S & ADJ of the Original Town, Now City Of Kewanee, Henry County, Illinois.

SECTION TWO: The Plan Commission conducted a hearing upon said Petition on Thursday, May 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 Petitioners. There were no objectors.

SECTION THREE: The Plan Commission has recommended, by a vote of five in favor, none opposed, four absent, to the City Council, that a Special Use Permit to allow establishment and operation of a beer garden / outdoor eating area, be granted for the land described in Section One hereof.

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

SECTION FIVE: A Special Use Permit shall be and hereby is granted to Kenneth Westefer to allow establishment and operation of a beer garden / outdoor eating area on the premises described in Section One hereof, in conformance with the stipulations enumerated in Section Six hereof.

SECTION SIX: The following Six (6) stipulations and restrictions are hereby placed upon the proposed use on the premises described in Section One hereof:

1. The Special Use Permit for a beer garden is granted to Kenneth Westefer and his assigns.
2. The configuration and uses of various parts of the beer garden shall remain in substantial compliance with the floor plan submitted along with the petition for the Special Use Permit.
3. No package sale of liquor, or carryout sale of liquor is allowed.
4. The proposed beer garden shall comply with Chapter 111 Alcoholic Liquor and section 155.117 Beer Garden/Outdoor Eating Area of the City Code.

5. Any violation of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.
6. The beer garden shall close at 11:00 pm Sunday through Thursday and at midnight Friday and Saturday.

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 12th day of June, 2023.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

| RECORD OF THE VOTE | Yes | No | Abstain | Absent |
|--------------------------------|-----|----|---------|--------|
| Mayor Gary Moore | | | | |
| Council Member Michael Komnick | | | | |
| Council Member Tyrone Baker | | | | |
| Council Member Steve Faber | | | | |
| Council Member Chris Colomer | | | | |

RESOLUTION NO. XXXX

A RESOLUTION TO AFFIRM THE MAYOR’S RECOMMENDATION FOR APPOINTMENTS TO VARIOUS COMMISSIONS AND BOARDS AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The Mayor is responsible for the appointment of individuals to serve on various boards and commissions that serve the Council, and the community; and

WHEREAS, The Mayor hereby recommends the following individuals for appointment to serve on a board or commission as delineated, and for a term as indicated.

BE IT RESOLVED, BY THE CITY COUNCIL OF KEWANEE:

Section 1 The following citizens of the City of Kewanee are appointed to the following board or commission, and for the term, indicated:

| Board | Expires | City Code Sec. | Name | Address |
|----------------------------|----------------|-----------------------|---------------|-------------------|
| Cemetery Board of Managers | 04/30/27 | Sec. 33.075 | James Golnick | 308 Roosevelt Ave |

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 12th day of June 2023.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

| RECORD OF THE VOTE | Yes | No | Abstain | Absent |
|------------------------------|------------|-----------|----------------|---------------|
| Mayor Gary Moore | | | | |
| Council Member Mike Komnick | | | | |
| Council Member Steve Faber | | | | |
| Council Member Chris Colomer | | | | |
| Council Member Tyrone Baker | | | | |

| CITY OF KEWANEE CITY COUNCIL AGENDA ITEM | |
|---|--|
| MEETING DATE | June 12, 2023 |
| RESOLUTION OR ORDINANCE NUMBER | Completed by City Clerk |
| AGENDA TITLE | Yard Sale Ordinance Discussion |
| REQUESTING DEPARTMENT | Community Development |
| PRESENTER | Keith Edwards, Director of Community Development |
| FISCAL INFORMATION | Cost as recommended: N/A, including recurring charges |
| | Budget Line Item: N/A |
| | Balance Available N/A |
| | New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| PURPOSE | To discuss a proposed yard sale ordinance as an accessory use in the zoning code. |
| BACKGROUND | The City has had complaints, from time to time, of yard sales that are ongoing for weeks or even longer. |
| SPECIAL NOTES | Staff believes a good maximum number for yard sales per residential address is three. This would exclude community wide events such as More On 34 and Hog Days. Staff would like Council input and direction if Council believes this number is too high or too low or if other excluded events should be added. |

| | |
|---|--|
| ANALYSIS | <p>Edwards has sent an email to the Iowa Illinois Building Officials Association to inquire with other Illinois municipalities on their ordinances regarding yard sale ordinances. The included proposed ordinance closely mirrors the City of Galesburg's ordinance.</p> <p>There would be no permits or fees for yard sales and the process would be on an honor system. The few residents that might go over 3 by 1 or 2 sales typically are not the issue. The residents that have the perpetual sales and leave items for sale in their yards for several days or even weeks are what this ordinance is intended for.</p> |
| PUBLIC INFORMATION PROCESS | <p>N/A</p> |
| BOARD OR COMMISSION RECOMMENDATION | <p>N/A</p> |
| STAFF RECOMMENDATION | <p>Staff is looking for guidance from the Mayor and City Council.</p> |
| PROCUREMENT POLICY VERIFICATION | |
| REFERENCE DOCUMENTS ATTACHED | <p>Copy of proposed ordinance.</p> |

ORDINANCE #xxxx

AN ORDINANCE AMENDING SECTION 155.107 PERMITTED ACCESSORY USES ESTABLISHED IN THE CITY OF KEWANEE CODE OF ORDINANCES, AND DECLARING THAT THIS IS ORDINANCE IS IN FULL FORCE AS PROVIDED BY LAW.

WHEREAS, The City of Kewanee has previously established permitted accessory uses in section 155.107 Permitted Accessory Uses; and

WHEREAS, The City Council has found that the need for Yard & Garage Sales as a permitted accessory use is needed.

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

Section 1 The City Council hereby amends Chapter 155.007 of the City Code by inserting text shown as underlined and omitting text shown as ~~striketrough~~ as follows:

ACCESSORY BUILDING AND USES

§ 155.007 PERMITTED ACCESSORY USES.

(L) Yard or garage sales shall be allowed as an accessory use in all residential districts, subject to the following provisions:

(1) Merchandise purchased for resale shall not be permitted to be sold at a garage sale or yard sale;

(2) No more than three sales shall be held from the same premises within any calendar year. In the case of a combined neighborhood sale, no more than three such sales shall be held per premises within any calendar year;

(a) The following community events shall be excluded from the maximum number of sales allowed:

1. More on 34;

2. Hog Days;

(3) Each sale shall not last more than three days per sale;

(4) Sales shall be conducted only during the period between sunrise and sunset;

(5) All items being sold shall be placed on private property. No items for sale shall be located on the city right-of-way, including the street surface, terrace area and sidewalk; and

(6) Sale signs shall only be posted at the site of the sale in accordance with §155.140(A);

(7) All items for sale, tables, signs, racks and any other items used to display items or advertise the yard or garage sale shall be removed from view from neighboring properties immediately after the sale has ended;

(8) Penalty, see §155.999.

Adopted by the Council of the City of Kewanee, Illinois this ??? day of June 2023.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

| RECORD OF THE VOTE | Yes | No | Abstain | Absent |
|--------------------------------|-----|----|---------|--------|
| Mayor Gary Moore | | | | |
| Council Member Michael Komnick | | | | |
| Council Member Chris Colomer | | | | |
| Council Member Steve Faber | | | | |
| Council Member Tyrone Baker | | | | |

DRAFT