



**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 9<sup>th</sup>, 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 23<sup>rd</sup> 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 29<sup>th</sup> 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	Job Descrip	Est Cost	Permit Fee
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		
Job Descrip				Est Cost	Permit Fee
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
<i>Value of improvements in Enterprise Zone</i>				<b>\$73,110.00</b>	
<i>Value of improvements outside the Enterprise Zone</i>				<b>\$49,325.00</b>	
<i>Total Value of Improvements</i>				<b>\$122,435.00</b>	
<i>Total Value of Permit Fees waived for Enterprise Zone</i>				<b>(\$434.50)</b>	
<i>Total Value of other Permit Fees</i>				<b>\$478.50</b>	

**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 addidtion 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)

<b>Date</b>	<b>Elec Permit#</b>	<b>Permit Issued To</b>	<b>Job Address</b>		
<b>Job Descrip</b>				<b>Est Cost</b>	<b>Permit Fee</b>
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

<i>Value of improvements in Enterprise Zone</i>	<b>\$15,975.00</b>
---	--------------------

<i>Value of improvements outside the Enterprise Zone</i>	<b>\$49,365.00</b>
--	--------------------

<i>Total Value of Improvements</i>	<b>\$65,340.00</b>
------------------------------------	--------------------

<i>Total Value of Permit Fees waived for Enterprise Zone</i>	<b>(\$370.00)</b>
--	-------------------

<i>Total Value of other Permit Fees</i>	<b>\$350.00</b>
---	-----------------

**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	Job Descrip	Est Cost	Permit Fee
------	--------------	------------------	-------------	-------------	----------	------------

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
-----------	----------	-----------------------------------	----------------	------------------------------------	------------	---------

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
-----------	----------	-----------------------------------	---------------	------------------------------------	------------	---------

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
-----------	----------	-----------------------------------	-------------------	------------------------------------	------------	---------

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
-----------	----------	-----------------------------------	-----------------------	------------------------------------	------------	---------

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

<i>Value of improvements in Enterprise Zone</i>	<b>\$9,999.93</b>
---	-------------------

<i>Value of improvements outside the Enterprise Zone</i>	<b>\$18,175.73</b>
--	--------------------

<i>Total Value of Improvements</i>	<b>\$28,175.66</b>
------------------------------------	--------------------

<i>Total Value of Permit Fees waived for Enterprise Zone</i>	<b>(\$100.40)</b>
--	-------------------

<i>Total Value of other Permit Fees</i>	<b>\$161.50</b>
---	-----------------

**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
------	--------------	------------------	-------------	----------	------------

<i>Value of improvements in Enterprise Zone</i>	<b>\$46,500.00</b>
<i>Value of improvements outside the Enterprise Zone</i>	<b>\$30,751.00</b>
<i>Total Value of Improvements</i>	<b>\$77,251.00</b>
<i>Total Value of Permit Fees waived for Enterprise Zone</i>	<b>(\$125.00)</b>
<i>Total Value of other Permit Fees</i>	<b>\$302.00</b>

**Prepared by:** \_\_\_\_\_

## Community Development EOM Violation Listing

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.	



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

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		

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).	

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	

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

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

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



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, FRANSICO	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

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

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

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

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

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

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 750<sup>th</sup> 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**

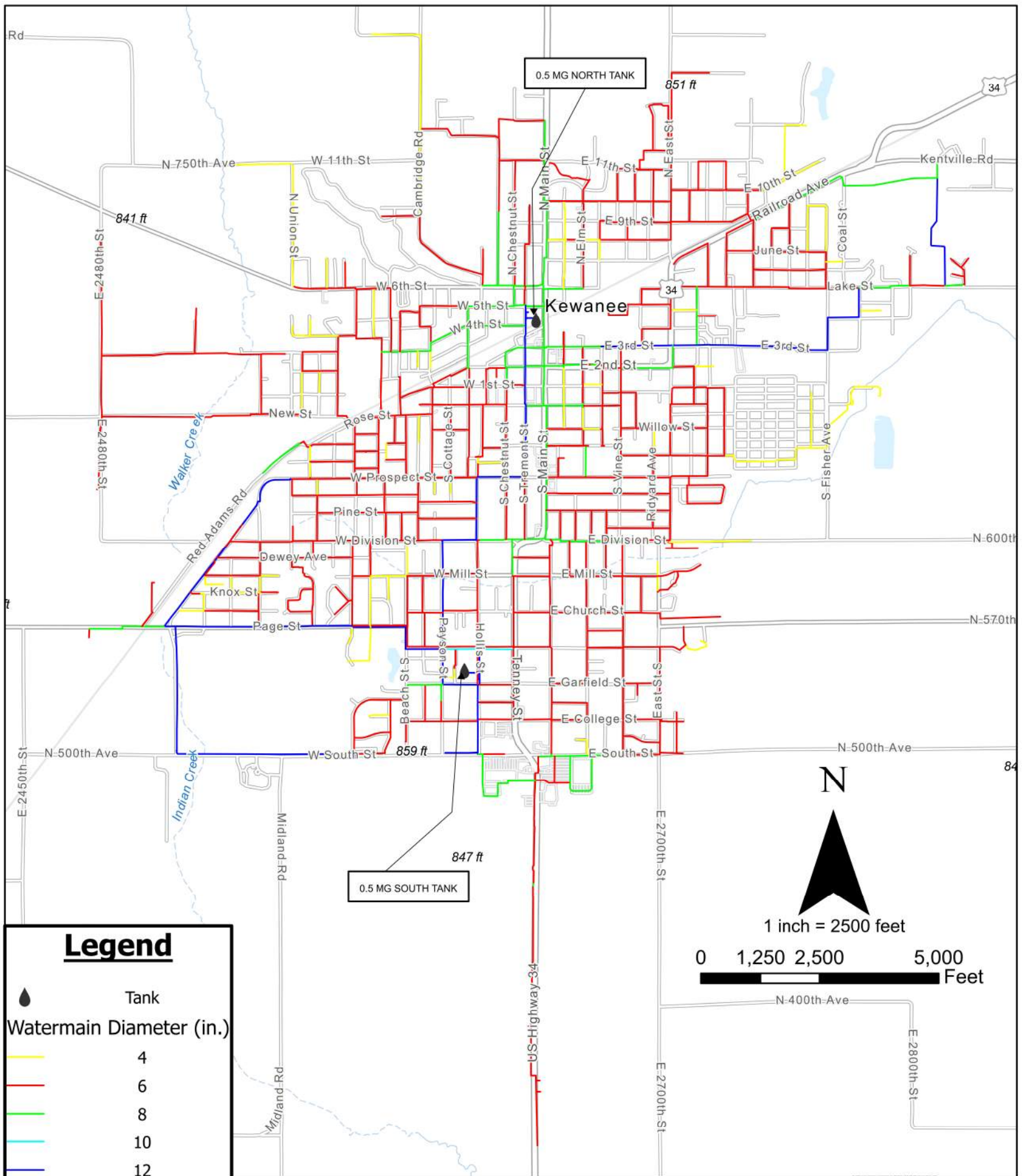
Date	Sampling Time	Flow Test Location No.	Notes	Model Hydrant ID	Ground Elevation at Hydrant	Average Measured Pressure at Hydrant	Measured Hydraulic Gradeline at Hydrant	Model-Calculated Pressure at Model Hydrant	Model-Calculated Hydraulic Gradeline at Hydrant	Difference between Measured and Model-Calculated 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 <sup>1</sup>		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 <sup>2</sup>	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**

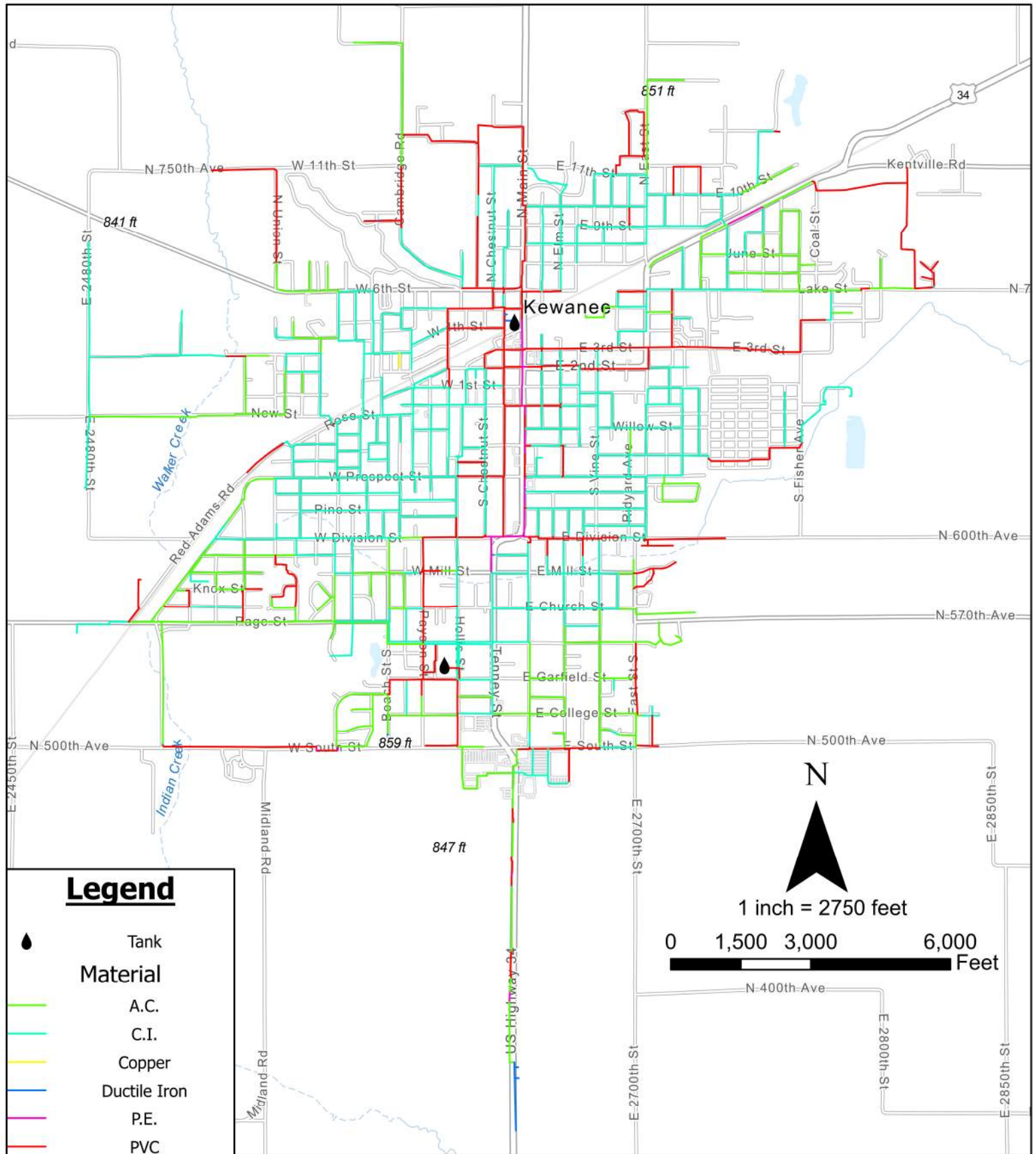
**EXISTING WATER MAIN NETWORK- EXHIBIT 1**

**Job No.: 220045-34**



**CRAWFORD, MURPHY & TILLY, INC.**

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

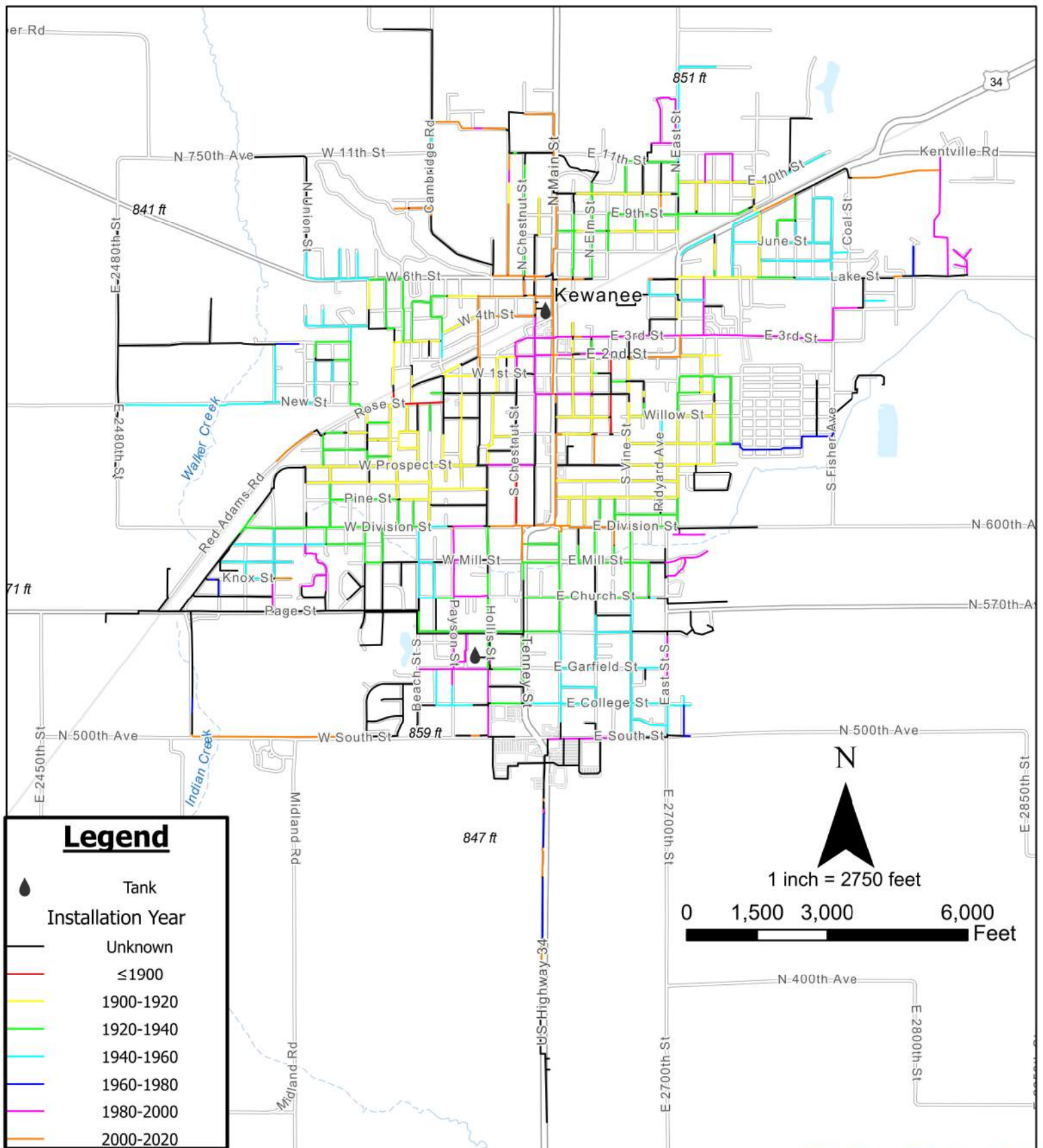


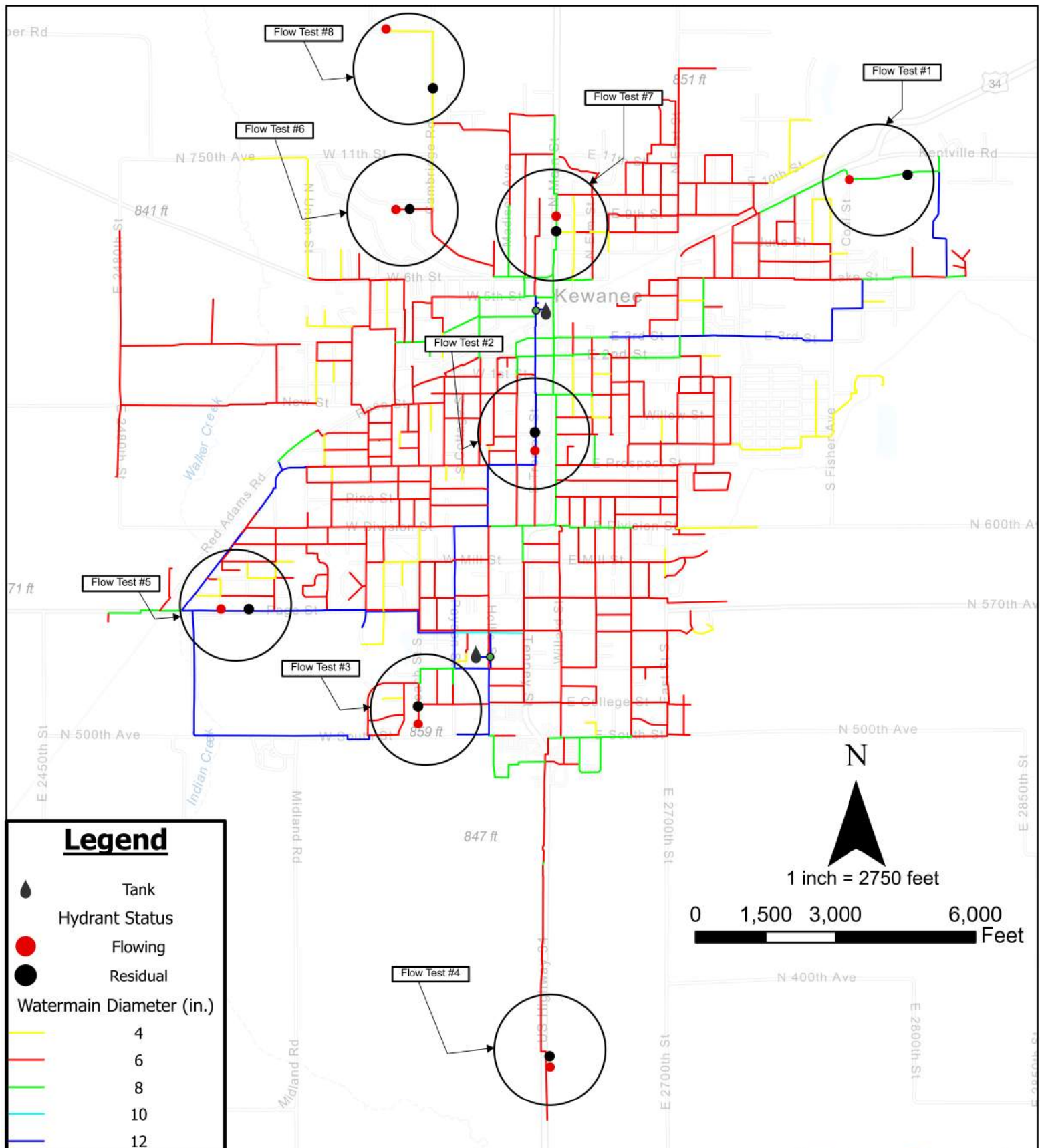
CITY OF KEWANEE, ILLINOIS HYDRAULIC MODEL	
EXISTING WATER MAIN MATERIALS- EXHIBIT 2	
Job No.: 220045-34	

**CMT**  
CRAWFORD, MURPHY & TILLY, INC.

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







**CITY OF KEWANEE, ILLINOIS  
HYDRAULIC MODEL**

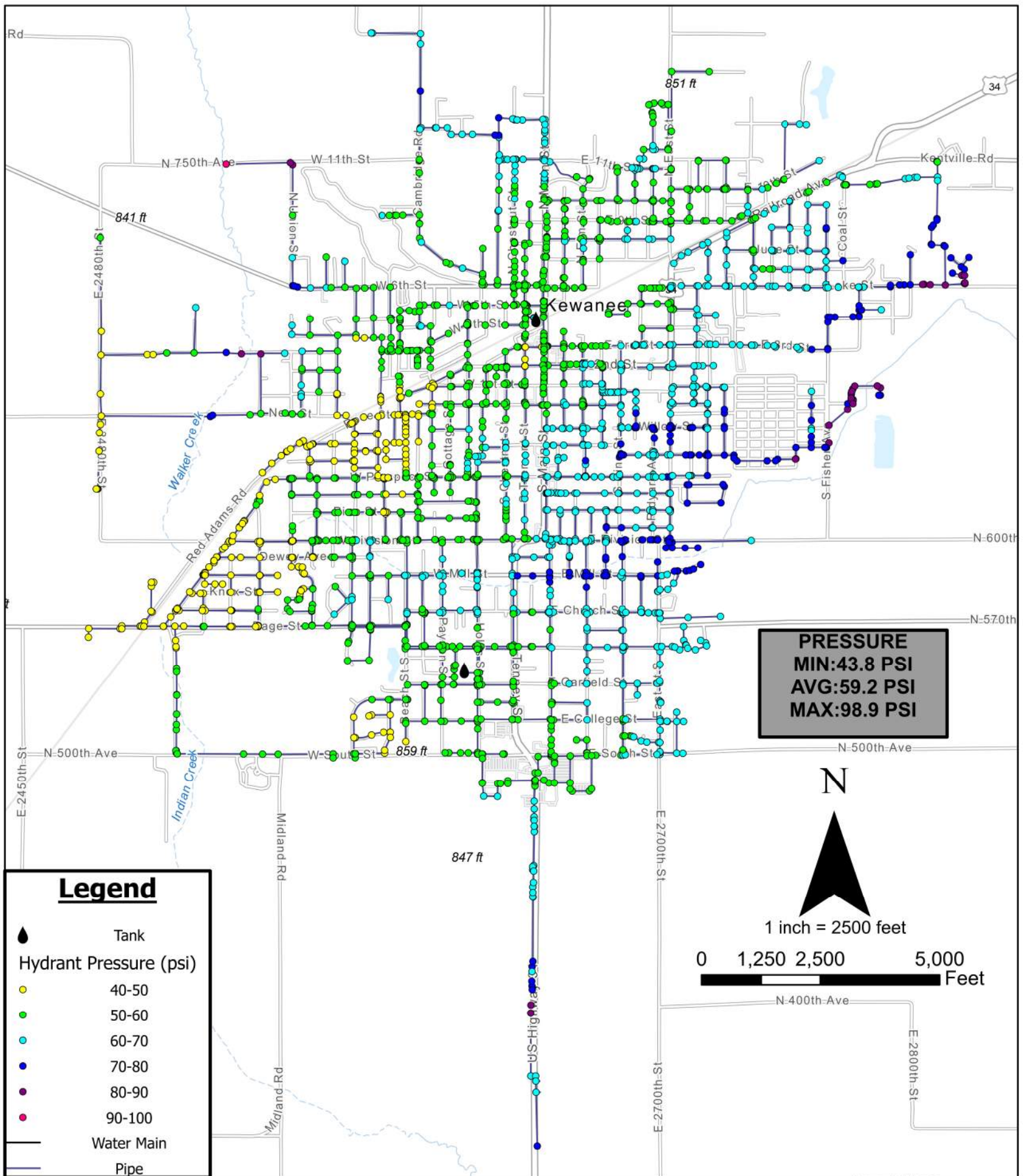
**CALIBRATION FLOW TEST LOCATIONS - EXHIBIT 4**

**Job No.: 220045-34**



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





**CITY OF KEWANEE, ILLINOIS  
HYDRAULIC MODEL**

**EXISTING MAXIMUM DAY DEMAND PRESSURE- EXHIBIT 5**

**Job No.: 220045-34**



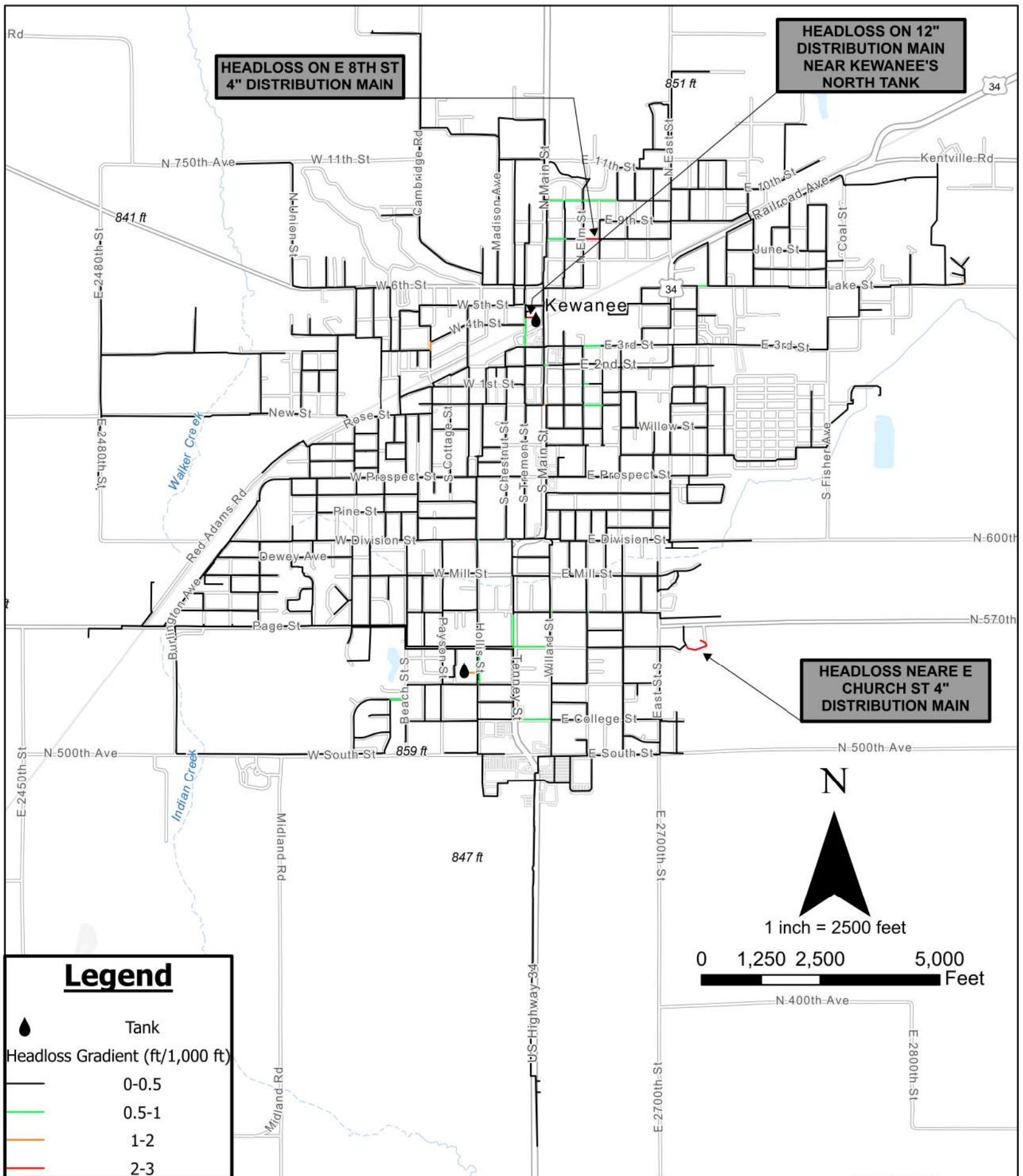
**CRAWFORD, MURPHY & TILLY, INC.**

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















**Legend**

 Tank  
 Headloss Gradient (ft/1,000 ft)

	0-0.5
	0.5-1
	1-2
	2-3

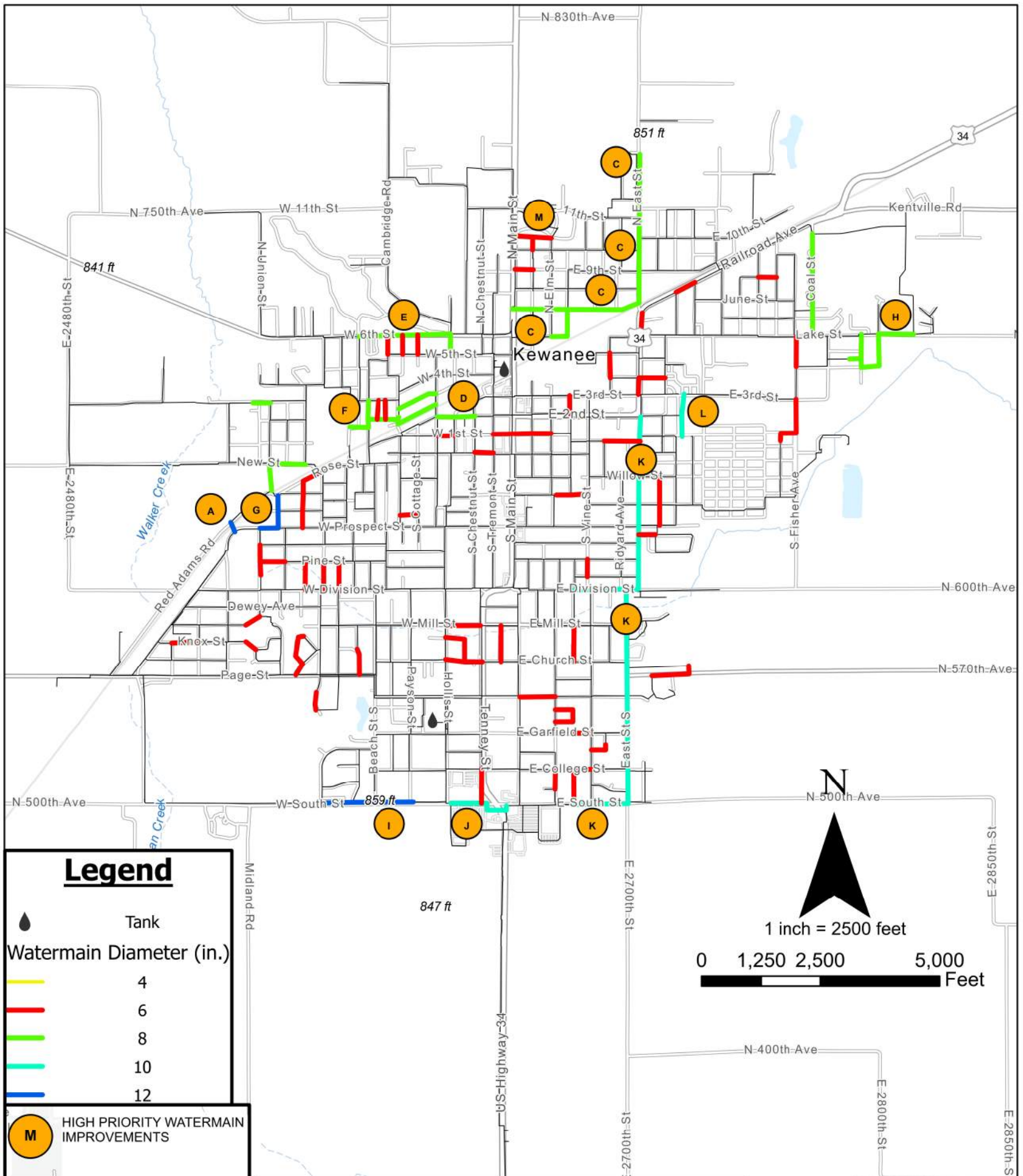
**CITY OF KEWANEE, ILLINOIS  
HYDRAULIC MODEL**

**EXISTING MAXIMUM DAY DEMAND HEADLOSS- EXHIBIT 7**

**Job No.: 220045-34**

  
 CRAWFORD, MURPHY & TILLY, INC.

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



**CITY OF KEWANEE, ILLINOIS  
HYDRAULIC MODEL**

**RECOMMENDED WATERMAIN IMPROVEMENTS- EXHIBIT 8**

**Job No.: 220045-34**



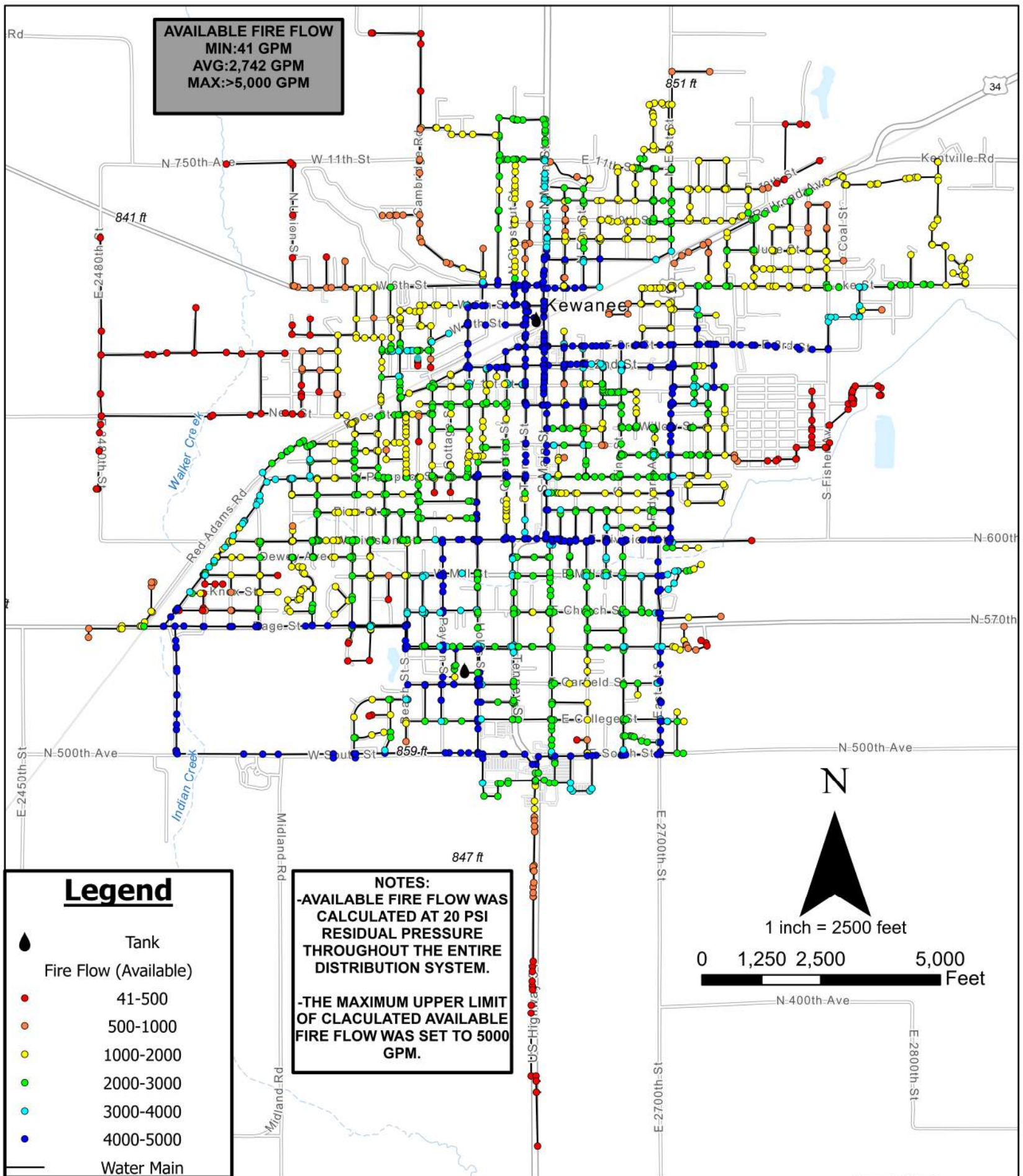
**CRAWFORD, MURPHY & TILLY, INC.**

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









**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 <sup>Reopen</sup> 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~~ <sup>Tremont</sup> 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 - SAT 6PM Chestnut/Third - closed from city parking lot west of  
Station Restaurant to Lexington Ave till Sat 6pm  
Asking for West side of Chestnut St. from 2nd St - 3rd St  
to be available for tractors on Saturday only and they will  
also park on 3rd St across from Chalk Art sign. Overflow  
will be on Chestnut half. East half of Chestnut open for  
business to Station Restaurant and Emergency vehicles.

Questions - call Dianne Packee 309-312-0168





# Street Cruisers Car Club & GUSTAFSON

 presents  The 4<sup>th</sup> 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



**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*

### Craft/Flea Market

**9 AM - 3 PM**

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

### 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



*Music and entertainment by 3D Sound*

*Questions? Contact John Wirth (309) 525-2469 email [sccc2020@yahoo.com](mailto: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
<b>POW57962-1</b>	<b>ACM00</b>	<b>AC MCCARTNEY</b>	<b>BI</b>	<b>05/10/23</b>	<b>06/12/23</b>	<b>\$7,100.00</b>
-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	
<b>34167908</b>	<b>ACC04</b>	<b>ACCESS SYSTEMS</b>	<b>BI</b>	<b>05/31/23</b>	<b>06/12/23</b>	<b>\$179.29</b>
-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	
<b>ACCS6626</b>	<b>ACC04</b>	<b>ACCESS SYSTEMS</b>	<b>BI</b>	<b>06/05/23</b>	<b>06/12/23</b>	<b>\$2,121.49</b>
-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	
<b>INV1375752</b>	<b>ACC04</b>	<b>ACCESS SYSTEMS</b>	<b>BI</b>	<b>05/17/23</b>	<b>06/12/23</b>	<b>\$10,314.00</b>
-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	
<b>35158</b>	<b>ACT01</b>	<b>ACTION FLAG CO</b>	<b>BI</b>	<b>05/23/26</b>	<b>06/12/23</b>	<b>\$539.17</b>
-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	
<b>D06012023</b>	<b>AEP00</b>	<b>AEP ENERGY</b>	<b>BI</b>	<b>06/01/23</b>	<b>06/12/23</b>	<b>\$36,321.72</b>
-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
<b>D06012023</b> -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	
<b>9137992178</b> -Payment ID- 1262	<b>AIR02</b>	<b>AIRGAS MID AMERICA</b>	<b>BI</b>	<b>05/11/23</b>	<b>06/12/23</b>	<b>\$122.68</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$122.68	
	01-22-612	Oxygen		\$122.68		
<b>PC020751248</b> -Payment ID- 1263	<b>ALT00</b>	<b>ALTORFER INC</b>	<b>BI</b>	<b>05/26/23</b>	<b>06/12/23</b>	<b>\$307.44</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$307.44	
	52-43-513	Street Cat Jackhammer		\$307.44		
<b>PC020751760</b> -Payment ID- 1263	<b>ALT00</b>	<b>ALTORFER INC</b>	<b>BI</b>	<b>05/31/23</b>	<b>06/12/23</b>	<b>\$237.42</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$237.42	
	52-43-513	Cat 420E Filter		\$237.42		



# City Of Keweenaw

401 East Third Street - Keweenaw 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
<b>PC020752286</b> -Payment ID-1263	<b>ALT00</b>	<b>ALTORFER INC</b>	<b>BI</b>	<b>06/06/23</b>	<b>06/12/23</b>	<b>\$34.39</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$34.39	
	01-41-513	Cat 420E Filter		\$34.39		
				\$34.39	\$34.39	
<b>D05162023</b> -Payment ID-1264	<b>AME29</b>	<b>AMEREN ILLINOIS</b>	<b>BI</b>	<b>05/16/23</b>	<b>06/12/23</b>	<b>\$3,420.00</b>
	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	
<b>D05302023</b> -Payment ID-1264	<b>AME29</b>	<b>AMEREN ILLINOIS</b>	<b>BI</b>	<b>05/30/23</b>	<b>06/12/23</b>	<b>\$84.03</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$84.03	
	01-21-539	Pound Electricity		\$84.03		
				\$84.03	\$84.03	
<b>91525</b> -Payment ID-1265	<b>ANC00</b>	<b>ANCEL, GLINK, DIAMOND, BUSH,</b>	<b>BI</b>	<b>09/14/22</b>	<b>06/12/23</b>	<b>\$107.50</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$107.50	
	01-11-533	Corporate		\$107.50		
				\$107.50	\$107.50	
<b>1037415</b> -Payment ID-1266	<b>AQU00</b>	<b>AQUA-AEROBIC SYSTEMS, INC</b>	<b>BI</b>	<b>05/17/23</b>	<b>06/12/23</b>	<b>\$1,276.17</b>
	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	
<b>39530</b> -Payment ID-1267	<b>ARM00</b>	<b>ARMATURE MOTOR &amp; PUMP CO</b>	<b>BI</b>	<b>05/22/23</b>	<b>06/12/23</b>	<b>\$773.10</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$773.10	
	52-93-512	Baldor Vdm3542		\$773.10		
				\$773.10	\$773.10	
<b>1187241</b> -Payment ID-1268	<b>BandB01</b>	<b>B &amp; B LAWN EQUIPMENT &amp; CYCLERY</b>	<b>BI</b>	<b>05/11/23</b>	<b>06/12/23</b>	<b>\$152.58</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$152.58	
	01-52-612	Parks Mower Parts		\$152.58		
				\$152.58	\$152.58	
<b>328151</b> -Payment ID-1268	<b>BandB01</b>	<b>B &amp; B LAWN EQUIPMENT &amp; CYCLERY</b>	<b>BI</b>	<b>05/17/23</b>	<b>06/12/23</b>	<b>\$152.58</b>
	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

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
<b>328289</b> -Payment ID-1268	<b>BandB01</b>	<b>B &amp; B LAWN EQUIPMENT &amp; CYCLERY</b>	<b>BI</b>	<b>05/18/23</b>	<b>06/12/23</b>	<b>\$113.23</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$113.23	
	01-52-612	Parks Mower Parts		\$113.23		
				\$113.23	\$113.23	
<b>329081</b> -Payment ID-1268	<b>BandB01</b>	<b>B &amp; B LAWN EQUIPMENT &amp; CYCLERY</b>	<b>BI</b>	<b>05/26/23</b>	<b>06/12/23</b>	<b>\$79.79</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$79.79	
	01-52-612	Parks Mower Parts		\$79.79		
				\$79.79	\$79.79	
<b>329383</b> -Payment ID-1268	<b>BandB01</b>	<b>B &amp; B LAWN EQUIPMENT &amp; CYCLERY</b>	<b>BI</b>	<b>05/30/23</b>	<b>06/12/23</b>	<b>\$278.44</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$278.44	
	01-52-612	Fr Park 23200		\$278.44		
				\$278.44	\$278.44	
<b>329384</b> -Payment ID-1268	<b>BandB01</b>	<b>B &amp; B LAWN EQUIPMENT &amp; CYCLERY</b>	<b>BI</b>	<b>05/30/23</b>	<b>06/12/23</b>	<b>\$55.90</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$55.90	
	58-36-612	Cemetery Supplies		\$55.90		
				\$55.90	\$55.90	
<b>329974</b> -Payment ID-1268	<b>BandB01</b>	<b>B &amp; B LAWN EQUIPMENT &amp; CYCLERY</b>	<b>BI</b>	<b>06/05/23</b>	<b>06/12/23</b>	<b>\$27.80</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$27.80	
	58-36-612	Cemetery Mmower Parts		\$27.80		
				\$27.80	\$27.80	
<b>103</b> -Payment ID-1269	<b>BAR06</b>	<b>BARASH &amp; EVERETT, LLC</b>	<b>BI</b>	<b>06/06/23</b>	<b>06/12/23</b>	<b>\$6,649.04</b>
	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	
<b>2239622</b> -Payment ID-1270	<b>BEA07</b>	<b>BEA OF ILLINOIS</b>	<b>BI</b>	<b>05/22/23</b>	<b>06/12/23</b>	<b>\$294.65</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$294.65	
	51-93-512	Ip Address Update		\$294.65		
				\$294.65	\$294.65	
<b>2239626</b> -Payment ID-1270	<b>BEA07</b>	<b>BEA OF ILLINOIS</b>	<b>BI</b>	<b>05/23/23</b>	<b>06/12/23</b>	<b>\$322.50</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$322.50	
	52-93-512	Troubleshooting		\$322.50		
				\$322.50	\$322.50	



# 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

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	



# City Of Keweenaw

401 East Third Street - Keweenaw 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
<b>4156714513</b> -Payment ID-1273	<b>CIN00</b>	<b>CINTAS CORP</b>	<b>BI</b>	<b>05/26/23</b>	<b>06/12/23</b>	<b>\$47.75</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$47.75	
	62-45-471	Uniforms		\$47.75		
				\$47.75	\$47.75	
<b>4157369684</b> -Payment ID-1273	<b>CIN00</b>	<b>CINTAS CORP</b>	<b>BI</b>	<b>06/02/23</b>	<b>06/12/23</b>	<b>\$47.75</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$47.75	
	62-45-471	Uniforms		\$47.75		
				\$47.75	\$47.75	
<b>3743611</b> -Payment ID-1274	<b>CLI02</b>	<b>CLIFTONLARSONALLEN LLP</b>	<b>BI</b>	<b>05/26/23</b>	<b>06/12/23</b>	<b>\$11,025.00</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$11,025.00	
	01-11-531	Audit Financial		\$11,025.00		
				\$11,025.00	\$11,025.00	
<b>D05312023</b> -Payment ID-1275	<b>COL17</b>	<b>COLLECTION PROFESSIONALS INC</b>	<b>BI</b>	<b>05/31/23</b>	<b>06/12/23</b>	<b>\$35.30</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$35.30	
	51-42-929	Collection Payment		\$35.30		
				\$35.30	\$35.30	
<b>82955</b> -Payment ID-1276	<b>COL14</b>	<b>COLWELL, BRENT</b>	<b>BI</b>	<b>05/04/23</b>	<b>06/12/23</b>	<b>\$50.00</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
<b>82959</b> -Payment ID-1276	<b>COL14</b>	<b>COLWELL, BRENT</b>	<b>BI</b>	<b>05/18/23</b>	<b>06/12/23</b>	<b>\$50.00</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
<b>82960</b> -Payment ID-1276	<b>COL14</b>	<b>COLWELL, BRENT</b>	<b>BI</b>	<b>05/18/23</b>	<b>06/12/23</b>	<b>\$50.00</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
<b>82961</b> -Payment ID-1276	<b>COL14</b>	<b>COLWELL, BRENT</b>	<b>BI</b>	<b>05/24/23</b>	<b>06/12/23</b>	<b>\$50.00</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
<b>82962</b> -Payment ID-1276	<b>COL14</b>	<b>COLWELL, BRENT</b>	<b>BI</b>	<b>05/22/23</b>	<b>06/12/23</b>	<b>\$50.00</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	



# City Of Keweenaw

401 East Third Street - Keweenaw IL 614432365

AP Invoices - Warrant List V1 (No Payroll) - 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	



# 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
<b>82973</b>	<b>COL14</b>	<b>COLWELL, BRENT</b>	<b>BI</b>	<b>06/05/23</b>	<b>06/12/23</b>	<b>\$50.00</b>
-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	
<b>D05262023</b>	<b>COM10</b>	<b>COMCAST CABLE</b>	<b>BI</b>	<b>05/26/23</b>	<b>06/12/23</b>	<b>\$139.85</b>
-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	
<b>NWP 05152023</b>	<b>COM10</b>	<b>COMCAST CABLE</b>	<b>BI</b>	<b>05/15/23</b>	<b>06/12/23</b>	<b>\$116.85</b>
-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	
<b>WP 05152023</b>	<b>COM10</b>	<b>COMCAST CABLE</b>	<b>BI</b>	<b>05/15/23</b>	<b>06/12/23</b>	<b>\$61.90</b>
-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	
<b>7538231-00</b>	<b>ELE01</b>	<b>CONSOLIDATED ELECTREICAL DISTRIBUTOR</b>	<b>BI</b>	<b>05/16/23</b>	<b>06/12/23</b>	<b>\$1,135.00</b>
-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	
<b>7538233-00</b>	<b>ELE01</b>	<b>CONSOLIDATED ELECTREICAL DISTRIBUTOR</b>	<b>BI</b>	<b>05/16/23</b>	<b>06/12/23</b>	<b>\$650.00</b>
-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	
<b>7538234-00</b>	<b>ELE01</b>	<b>CONSOLIDATED ELECTREICAL DISTRIBUTOR</b>	<b>BI</b>	<b>05/16/23</b>	<b>06/12/23</b>	<b>\$650.00</b>
-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	
<b>7538235-00</b>	<b>ELE01</b>	<b>CONSOLIDATED ELECTREICAL DISTRIBUTOR</b>	<b>BI</b>	<b>05/16/23</b>	<b>06/12/23</b>	<b>\$650.00</b>
-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	



# City Of Keweenaw

401 East Third Street - Keweenaw 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
<b>7538236-00</b> -Payment ID-1277	<b>ELE01</b>	<b>CONSOLIDATED ELECTREICAL DISTRIBUTOR</b>	<b>BI</b>	<b>05/16/23</b>	<b>06/12/23</b>	<b>\$650.00</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$650.00	
	52-93-512.6	Lake Street Generator Maint		\$650.00		
				\$650.00	\$650.00	
<b>7538475-00</b> -Payment ID-1277	<b>ELE01</b>	<b>CONSOLIDATED ELECTREICAL DISTRIBUTOR</b>	<b>BI</b>	<b>05/16/23</b>	<b>06/12/23</b>	<b>\$1,230.00</b>
	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	\$1,230.00	
<b>R999687</b> -Payment ID-1278	<b>COR07</b>	<b>CORE &amp; MAIN LP</b>	<b>BI</b>	<b>05/25/23</b>	<b>06/12/23</b>	<b>\$615.00</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$615.00	
	51-42-850	Water Stock		\$615.00		
				\$615.00	\$615.00	
<b>S010145</b> -Payment ID-1278	<b>COR07</b>	<b>CORE &amp; MAIN LP</b>	<b>BI</b>	<b>05/24/23</b>	<b>06/12/23</b>	<b>\$3,700.00</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,700.00	
	51-42-850	Water Meter		\$3,700.00		
				\$3,700.00	\$3,700.00	
<b>S748315</b> -Payment ID-1278	<b>COR07</b>	<b>CORE &amp; MAIN LP</b>	<b>BI</b>	<b>05/11/23</b>	<b>06/12/23</b>	<b>\$1,664.64</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,664.64	
	51-42-615	Water Stock		\$1,664.64		
				\$1,664.64	\$1,664.64	
<b>S758780</b> -Payment ID-1278	<b>COR07</b>	<b>CORE &amp; MAIN LP</b>	<b>BI</b>	<b>05/11/23</b>	<b>06/12/23</b>	<b>\$3,884.16</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,884.16	
	51-42-615	Water Stock		\$3,884.16		
				\$3,884.16	\$3,884.16	
<b>S777650</b> -Payment ID-1278	<b>COR07</b>	<b>CORE &amp; MAIN LP</b>	<b>BI</b>	<b>05/09/23</b>	<b>06/12/23</b>	<b>\$66.60</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$66.60	
	51-42-615	Water Stock		\$66.60		
				\$66.60	\$66.60	
<b>S788329</b> -Payment ID-1278	<b>COR07</b>	<b>CORE &amp; MAIN LP</b>	<b>BI</b>	<b>05/09/23</b>	<b>06/12/23</b>	<b>\$1,319.64</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,319.64	
	52-43-615	Sewer Stock		\$1,319.64		
				\$1,319.64	\$1,319.64	





# City Of Keweenaw

401 East Third Street - Keweenaw 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
<b>S818998</b>	<b>COR07</b>	<b>CORE &amp; MAIN LP</b>	<b>BI</b>	<b>05/11/23</b>	<b>06/12/23</b>	<b>\$3,410.00</b>
-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	
<b>S851776</b>	<b>COR07</b>	<b>CORE &amp; MAIN LP</b>	<b>BI</b>	<b>05/26/23</b>	<b>06/12/23</b>	<b>\$3,027.40</b>
-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	
<b>S892417</b>	<b>COR07</b>	<b>CORE &amp; MAIN LP</b>	<b>BI</b>	<b>05/26/23</b>	<b>06/12/23</b>	<b>\$470.40</b>
-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	
<b>S899296</b>	<b>COR07</b>	<b>CORE &amp; MAIN LP</b>	<b>BI</b>	<b>05/26/23</b>	<b>06/12/23</b>	<b>\$186.89</b>
-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	
<b>S905929</b>	<b>COR07</b>	<b>CORE &amp; MAIN LP</b>	<b>BI</b>	<b>05/26/23</b>	<b>06/12/23</b>	<b>\$592.76</b>
-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	
<b>225523</b>	<b>CRA03</b>	<b>CRAWFORD, MURPHY &amp; TILLY</b>	<b>BI</b>	<b>12/12/22</b>	<b>06/12/23</b>	<b>\$1,970.00</b>
-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	
<b>225911</b>	<b>CRA03</b>	<b>CRAWFORD, MURPHY &amp; TILLY</b>	<b>BI</b>	<b>01/13/23</b>	<b>06/12/23</b>	<b>\$290.00</b>
-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	
<b>226826</b>	<b>CRA03</b>	<b>CRAWFORD, MURPHY &amp; TILLY</b>	<b>BI</b>	<b>02/19/23</b>	<b>06/12/23</b>	<b>\$477.50</b>
-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	
<b>226831</b>	<b>CRA03</b>	<b>CRAWFORD, MURPHY &amp; TILLY</b>	<b>BI</b>	<b>02/19/23</b>	<b>06/12/23</b>	<b>\$460.00</b>
-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 Keweenaw

401 East Third Street - Keweenaw 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
<b>D05142023</b>	<b>CUL01</b>	<b>CULLIGAN OF KEWANEE</b>	<b>BI</b>	<b>05/14/23</b>	<b>06/12/23</b>	<b>\$67.10</b>
-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	
<b>11811</b>	<b>CYL00</b>	<b>CYLINDERS PLUS LLC</b>	<b>BI</b>	<b>05/17/23</b>	<b>06/12/23</b>	<b>\$649.55</b>
-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	
<b>2774</b>	<b>DOOOO</b>	<b>DOOLEY BROS PLUMBING</b>	<b>BI</b>	<b>05/22/23</b>	<b>06/12/23</b>	<b>\$125.00</b>
-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	
<b>77575</b>	<b>EAG01</b>	<b>EAGLE ENTERPRISES RECYCLING INC</b>	<b>BI</b>	<b>06/12/23</b>	<b>06/12/23</b>	<b>\$134.00</b>
-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	
<b>100143055</b>	<b>EAS07</b>	<b>EASTERN IOWA TIRE, INC</b>	<b>BI</b>	<b>06/07/23</b>	<b>06/12/23</b>	<b>\$314.95</b>
-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	
<b>100143068</b>	<b>EAS07</b>	<b>EASTERN IOWA TIRE, INC</b>	<b>BI</b>	<b>06/07/23</b>	<b>06/12/23</b>	<b>\$162.28</b>
-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	
<b>1657</b>	<b>ECO04</b>	<b>ECOLOGY SOLUTIONS</b>	<b>BI</b>	<b>05/15/23</b>	<b>06/12/23</b>	<b>\$16,050.72</b>
-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	
<b>260014</b>	<b>MOT05</b>	<b>ED MORSE CHEVROLET GMC</b>	<b>BI</b>	<b>05/26/23</b>	<b>06/12/23</b>	<b>\$44.44</b>
-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

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



# City Of Keweenaw

401 East Third Street - Keweenaw 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
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	



# 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
<b>13179</b> -Payment ID-1259	<b>ILA00</b>	<b>IL ASSOC OF CHIEFS OF POLICE</b>	<b>BI</b>	<b>05/01/23</b>	<b>06/12/23</b>	<b>\$882.00</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$882.00	
	01-11-541	Exams		\$882.00		
				\$882.00	\$882.00	
<b>D05262023</b> -Payment ID-80000034	<b>ILL01</b>	<b>ILL DEPARTMENT OF</b>	<b>BI</b>	<b>05/26/23</b>	<b>06/12/23</b>	<b>\$6,434.00</b>
	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	
<b>BILL#19</b> -Payment ID-80000022	<b>ILL34</b>	<b>ILLINOIS ENVIRONMENTAL PROTECTION AGENCY</b>	<b>BI</b>	<b>05/15/23</b>	<b>06/12/23</b>	<b>\$18,594.67</b>
	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	
<b>BILL#24</b> -Payment ID-80000022	<b>ILL34</b>	<b>ILLINOIS ENVIRONMENTAL PROTECTION AGENCY</b>	<b>BI</b>	<b>05/15/23</b>	<b>06/12/23</b>	<b>\$10,005.09</b>
	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	
<b>D06012023</b> -Payment ID-1297	<b>JOH33</b>	<b>JOHN DEERE FINANCIAL</b>	<b>BI</b>	<b>06/01/23</b>	<b>06/12/23</b>	<b>\$2,712.44</b>
	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	
<b>ST-183914</b> -Payment ID-1298	<b>JOH01</b>	<b>JOHNSON HEATING &amp; A/C INC</b>	<b>BI</b>	<b>05/18/23</b>	<b>06/12/23</b>	<b>\$500.00</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$500.00	
	52-93-511	System Start Up		\$500.00		
				\$500.00	\$500.00	



# 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
<b>ST-184142</b>	<b>JOH01</b>	<b>JOHNSON HEATING &amp; A/C INC</b>	<b>BI</b>	<b>05/24/23</b>	<b>06/12/23</b>	<b>\$99.00</b>
-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	
<b>3180</b>	<b>KIL02</b>	<b>KILBURG EQUIPMENT</b>	<b>BI</b>	<b>05/23/23</b>	<b>06/12/23</b>	<b>\$416.70</b>
-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	
<b>3212</b>	<b>KIL02</b>	<b>KILBURG EQUIPMENT</b>	<b>BI</b>	<b>06/06/23</b>	<b>06/12/23</b>	<b>\$93.00</b>
-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	
<b>387913-IN</b>	<b>LCA00</b>	<b>LACAL EQUIPMENT INC</b>	<b>BI</b>	<b>06/05/23</b>	<b>06/12/23</b>	<b>\$803.55</b>
-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	
<b>1506</b>	<b>LAM06</b>	<b>LAMCO OUTDOOR SERVICES</b>	<b>BI</b>	<b>05/12/23</b>	<b>06/12/23</b>	<b>\$2,750.00</b>
-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	
<b>45373</b>	<b>LOC00</b>	<b>LOCIS</b>	<b>BI</b>	<b>05/19/23</b>	<b>06/12/23</b>	<b>\$67.50</b>
-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	
<b>45402</b>	<b>LOC00</b>	<b>LOCIS</b>	<b>BI</b>	<b>05/26/23</b>	<b>06/12/23</b>	<b>\$55.00</b>
-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	
<b>1419</b>	<b>MAR20</b>	<b>MARTIN BROS COMPANIES INC</b>	<b>BI</b>	<b>06/05/23</b>	<b>06/12/23</b>	<b>\$210.00</b>
-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	



# 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
<b>719808</b> -Payment ID-1304	<b>MAR04</b>	<b>MARTIN EQUIPMENT OF ILLINOIS INC</b>	<b>BI</b>	<b>05/16/23</b>	<b>06/12/23</b>	<b>\$199.45</b>
	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	
<b>719810</b> -Payment ID-1304	<b>MAR04</b>	<b>MARTIN EQUIPMENT OF ILLINOIS INC</b>	<b>BI</b>	<b>05/16/23</b>	<b>06/12/23</b>	<b>\$176.56</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$176.56	
	01-41-513	Street Backhoe		\$176.56		
				\$176.56	\$176.56	
<b>720974</b> -Payment ID-1304	<b>MAR04</b>	<b>MARTIN EQUIPMENT OF ILLINOIS INC</b>	<b>BI</b>	<b>05/22/23</b>	<b>06/12/23</b>	<b>\$8,500.00</b>
	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	
<b>722935</b> -Payment ID-1304	<b>MAR04</b>	<b>MARTIN EQUIPMENT OF ILLINOIS INC</b>	<b>BI</b>	<b>05/31/23</b>	<b>06/12/23</b>	<b>\$250.16</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$250.16	
	57-44-513	Sani 310E		\$250.16		
				\$250.16	\$250.16	
<b>20671416</b> -Payment ID-1305	<b>MCK00</b>	<b>MCKESSON MEDICAL SURGICAL</b>	<b>BI</b>	<b>05/22/23</b>	<b>06/12/23</b>	<b>\$147.75</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$147.75	
	01-22-612	Supplies		\$147.75		
				\$147.75	\$147.75	
<b>20671425</b> -Payment ID-1305	<b>MCK00</b>	<b>MCKESSON MEDICAL SURGICAL</b>	<b>BI</b>	<b>05/22/23</b>	<b>06/12/23</b>	<b>\$22.36</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$22.36	
	01-22-612	Medication		\$22.36		
				\$22.36	\$22.36	
<b>20685436</b> -Payment ID-1305	<b>MCK00</b>	<b>MCKESSON MEDICAL SURGICAL</b>	<b>BI</b>	<b>05/25/23</b>	<b>06/12/23</b>	<b>\$122.60</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$122.60	
	01-22-612	Medication		\$122.60		
				\$122.60	\$122.60	
<b>20707826</b> -Payment ID-1305	<b>MCK00</b>	<b>MCKESSON MEDICAL SURGICAL</b>	<b>BI</b>	<b>06/01/23</b>	<b>06/12/23</b>	<b>\$192.60</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$192.60	
	01-22-612	Medication		\$192.60		
				\$192.60	\$192.60	



# 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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
<b>141536</b>	<b>MED04</b>	<b>MED-TECH RESOURCE LLC</b>	<b>BI</b>	<b>05/31/23</b>	<b>06/12/23</b>	<b>\$463.65</b>
-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	
<b>141549</b>	<b>MED04</b>	<b>MED-TECH RESOURCE LLC</b>	<b>BI</b>	<b>06/01/23</b>	<b>06/12/23</b>	<b>\$816.65</b>
-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	
<b>141590</b>	<b>MED04</b>	<b>MED-TECH RESOURCE LLC</b>	<b>BI</b>	<b>06/05/23</b>	<b>06/12/23</b>	<b>\$319.65</b>
-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	
<b>93217</b>	<b>MEN00</b>	<b>MENARD'S</b>	<b>BI</b>	<b>05/16/23</b>	<b>06/12/23</b>	<b>\$24.87</b>
-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	
<b>93234</b>	<b>MEN00</b>	<b>MENARD'S</b>	<b>BI</b>	<b>05/16/23</b>	<b>06/12/23</b>	<b>\$3.98</b>
-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	
<b>93316</b>	<b>MEN00</b>	<b>MENARD'S</b>	<b>BI</b>	<b>05/17/23</b>	<b>06/12/23</b>	<b>\$19.43</b>
-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	
<b>93356</b>	<b>MEN00</b>	<b>MENARD'S</b>	<b>BI</b>	<b>05/15/23</b>	<b>06/12/23</b>	<b>\$117.51</b>
-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	
<b>93630</b>	<b>MEN00</b>	<b>MENARD'S</b>	<b>BI</b>	<b>05/23/23</b>	<b>06/12/23</b>	<b>\$59.88</b>
-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	
<b>93642</b>	<b>MEN00</b>	<b>MENARD'S</b>	<b>BI</b>	<b>05/23/23</b>	<b>06/12/23</b>	<b>\$10.20</b>
-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	





# City Of Keweenaw

401 East Third Street - Keweenaw 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
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	



# 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
<b>118147</b>	<b>MIC09</b>	<b>MICHLIG ENERGY LTD</b>	<b>BI</b>	<b>05/15/23</b>	<b>06/12/23</b>	<b>\$590.88</b>
-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	
<b>118312</b>	<b>MIC09</b>	<b>MICHLIG ENERGY LTD</b>	<b>BI</b>	<b>05/19/23</b>	<b>06/12/23</b>	<b>\$745.65</b>
-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	
<b>118313</b>	<b>MIC09</b>	<b>MICHLIG ENERGY LTD</b>	<b>BI</b>	<b>05/19/23</b>	<b>06/12/23</b>	<b>\$412.33</b>
-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	
<b>118354</b>	<b>MIC09</b>	<b>MICHLIG ENERGY LTD</b>	<b>BI</b>	<b>05/22/23</b>	<b>06/12/23</b>	<b>\$319.08</b>
-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	
<b>118614</b>	<b>MIC09</b>	<b>MICHLIG ENERGY LTD</b>	<b>BI</b>	<b>05/31/23</b>	<b>06/12/23</b>	<b>\$831.38</b>
-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	
<b>D06122023</b>	<b>MIC09</b>	<b>MICHLIG ENERGY LTD</b>	<b>BI</b>	<b>06/12/23</b>	<b>06/12/23</b>	<b>\$15,200.70</b>
-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	
<b>3451</b>	<b>MIN01</b>	<b>MINX, MICHAEL</b>	<b>BI</b>	<b>05/21/23</b>	<b>06/12/23</b>	<b>\$160.14</b>
-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	



# 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
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	



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



# City Of Keweenaw

401 East Third Street - Keweenaw 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
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	



# City Of Keweenaw

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



# 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
<b>D05312023</b> -Payment ID- 239	<b>PRO16</b>	<b>PROFESSIONAL BILLING SERVICES OF IL INC</b>	<b>BI</b>	<b>05/31/23</b>	<b>06/12/23</b>	<b>\$2,545.26</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,545.26	
	01-22-579	April Commission		\$2,545.26		
				\$2,545.26	\$2,545.26	
<b>76848</b> -Payment ID- 80000023	<b>PRO00</b>	<b>PRO-FORM INC</b>	<b>BI</b>	<b>05/31/23</b>	<b>06/09/23</b>	<b>\$396.15</b>
	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	
<b>50317720</b> -Payment ID- 90000020	<b>REH00</b>	<b>REHRIG PACIFIC COMPANY</b>	<b>BI</b>	<b>05/30/23</b>	<b>06/12/23</b>	<b>\$800.00</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$800.00	
	57-44-537	Sanitation Software		\$800.00		
				\$800.00	\$800.00	
<b>P41627</b> -Payment ID- 1319	<b>REX00</b>	<b>REXCO EQUIPMENT INC</b>	<b>BI</b>	<b>05/17/23</b>	<b>06/12/23</b>	<b>\$260.06</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$260.06	
	58-36-513	Cemetery Toolkat Parts		\$260.06		
				\$260.06	\$260.06	
<b>D05302023</b> -Payment ID- 1320	<b>CLA13</b>	<b>RYLEIGH CLARK</b>	<b>BI</b>	<b>05/30/23</b>	<b>06/12/23</b>	<b>\$5.40</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5.40	
	01-22-562	Parking		\$5.40		
				\$5.40	\$5.40	
<b>5524765RI</b> -Payment ID- 1321	<b>SandS01</b>	<b>S&amp;S INDUSTRIAL SUPPLY</b>	<b>BI</b>	<b>05/17/23</b>	<b>06/12/23</b>	<b>\$79.36</b>
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$79.36	
	62-45-613	Fleet Shop Supplies		\$79.36		
				\$79.36	\$79.36	
<b>D06062023</b> -Payment ID- 80000006	<b>SIS01</b>	<b>SISCO</b>	<b>BI</b>	<b>05/03/23</b>	<b>06/12/23</b>	<b>\$14,827.48</b>
	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

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
<b>D06062023</b>	74-14-451	D05312023		\$2,337.64		
-Payment ID- 80000006				\$14,827.48	\$14,827.48	
<b>D06072023</b>	<b>SIS01</b>	<b>SISCO</b>	<b>BI</b>	<b>06/07/23</b>	<b>06/12/23</b>	<b>\$295.29</b>
-Payment ID- 80000007	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$295.29	
	74-14-451	D06072023		\$295.29		
				\$295.29	\$295.29	
<b>10533</b>	<b>SIV00</b>	<b>SIVCO WELDING COMPANY</b>	<b>BI</b>	<b>05/18/23</b>	<b>06/12/23</b>	<b>\$1,042.65</b>
-Payment ID- 1322	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,042.65	
	57-44-513	Sani 310D		\$1,042.65		
				\$1,042.65	\$1,042.65	
<b>AB0043</b>	<b>SOL06</b>	<b>SOLDIER SERVICE LLC</b>	<b>BI</b>	<b>05/25/23</b>	<b>06/12/23</b>	<b>\$875.00</b>
-Payment ID- 1323	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	\$875.00	
<b>D6/7/23</b>	<b>SOP01</b>	<b>SOUTHPARK PSYCHOLOGY</b>	<b>BI</b>	<b>06/07/23</b>	<b>06/12/23</b>	<b>\$350.00</b>
-Payment ID- 1324	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$350.00	
	01-21-455	Austin Stroud Pscyh Exam		\$350.00		
				\$350.00	\$350.00	
<b>D06022023</b>	<b>STA20</b>	<b>STATE BANK OF TOULON</b>	<b>BI</b>	<b>06/02/23</b>	<b>06/12/23</b>	<b>\$30.00</b>
-Payment ID- 80000025	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$30.00	
	57-44-929	Stop Check 1151		\$30.00		
				\$30.00	\$30.00	
<b>D06022023.1</b>	<b>STA20</b>	<b>STATE BANK OF TOULON</b>	<b>BI</b>	<b>06/02/23</b>	<b>06/12/23</b>	<b>\$30.00</b>
-Payment ID- 80000025	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$30.00	
	57-44-929	Stop Check 1211		\$30.00		
				\$30.00	\$30.00	
<b>4011809277</b>	<b>STE17</b>	<b>STERICYCLE. INC</b>	<b>BI</b>	<b>06/01/23</b>	<b>06/12/23</b>	<b>\$19.95</b>
-Payment ID- 1325	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$19.95	
	01-22-512	Monthly		\$19.95		
				\$19.95	\$19.95	
<b>48384</b>	<b>SUP08</b>	<b>SUPREME RADIO COMMUNICATIONS INC</b>	<b>BI</b>	<b>05/26/23</b>	<b>06/12/23</b>	<b>\$55.05</b>
-Payment ID- 1326	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$55.05	
	01-22-556	Starcom Antenna		\$55.05		
				\$55.05	\$55.05	





# 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
<b>40144-00</b>	<b>TER00</b>	<b>TERMINAL SUPPLY INC</b>	<b>BI</b>	<b>05/05/23</b>	<b>06/12/23</b>	<b>\$157.39</b>
-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	
<b>10170</b>	<b>GLA00</b>	<b>THE GLASS GUY</b>	<b>BI</b>	<b>05/17/23</b>	<b>06/12/23</b>	<b>\$246.66</b>
-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	
<b>X203039760-01</b>	<b>HAW02</b>	<b>THOMPSON TRUCK &amp; TRAILER, INC</b>	<b>BI</b>	<b>05/17/23</b>	<b>06/12/23</b>	<b>\$725.06</b>
-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	
<b>X203039760-02</b>	<b>HAW02</b>	<b>THOMPSON TRUCK &amp; TRAILER, INC</b>	<b>BI</b>	<b>05/18/23</b>	<b>06/12/23</b>	<b>\$26.35</b>
-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	
<b>X203039778-01</b>	<b>HAW02</b>	<b>THOMPSON TRUCK &amp; TRAILER, INC</b>	<b>BI</b>	<b>05/19/23</b>	<b>06/12/23</b>	<b>\$153.28</b>
-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	
<b>X203039846-01</b>	<b>HAW02</b>	<b>THOMPSON TRUCK &amp; TRAILER, INC</b>	<b>CM</b>	<b>06/03/23</b>	<b>06/12/23</b>	<b>-\$53.73</b>
-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	
<b>68508</b>	<b>TSS01</b>	<b>TSS</b>	<b>BI</b>	<b>05/18/23</b>	<b>06/12/23</b>	<b>\$350.00</b>
-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	
<b>24344</b>	<b>TUC00</b>	<b>TUCKER EQUIPMENT SALES</b>	<b>BI</b>	<b>05/23/23</b>	<b>06/12/23</b>	<b>\$350.00</b>
-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	



# 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
<b>34345</b>	<b>TUC00</b>	<b>TUCKER EQUIPMENT SALES</b>	<b>BI</b>	<b>05/23/23</b>	<b>06/12/23</b>	<b>\$350.00</b>
-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	
<b>581071253</b>	<b>USC00</b>	<b>U.S. CELLULAR</b>	<b>BI</b>	<b>05/18/23</b>	<b>06/12/23</b>	<b>\$144.38</b>
-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	
<b>993602564</b>	<b>VER06</b>	<b>VERIZON WIRELESS</b>	<b>BI</b>	<b>05/28/23</b>	<b>06/12/23</b>	<b>\$72.02</b>
-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	
<b>D05192023</b>	<b>WAL09</b>	<b>WALMART</b>	<b>BI</b>	<b>05/19/23</b>	<b>06/12/23</b>	<b>\$562.65</b>
-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	
<b>5485</b>	<b>WES06</b>	<b>WESTRUM LEAK DETECTION INC</b>	<b>BI</b>	<b>05/16/23</b>	<b>06/12/23</b>	<b>\$5,500.00</b>
-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	
<b>5488</b>	<b>WES06</b>	<b>WESTRUM LEAK DETECTION INC</b>	<b>BI</b>	<b>05/26/23</b>	<b>06/12/23</b>	<b>\$1,222.50</b>
-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	
<b>D05222023</b>	<b>WHI11</b>	<b>WHITMER, ROBERT</b>	<b>BI</b>	<b>05/22/23</b>	<b>06/12/23</b>	<b>\$595.00</b>
-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	



## 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
<b>1655</b>	<b>WOO07</b>	<b>WOODY, STEVE</b>	<b>BI</b>	<b>05/19/23</b>	<b>06/12/23</b>	<b>\$150.00</b>
<b>-Payment ID-1336</b>	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$150.00	
	01-22-455	Mccready Polygraph		\$150.00		
				\$150.00	\$150.00	
<b>22-OCT</b>	<b>YMC00</b>	<b>YMCA</b>	<b>BI</b>	<b>10/27/22</b>	<b>06/12/23</b>	<b>\$28.41</b>
<b>-Payment ID-1521</b>	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$28.41	
	74-14-451	October % Membership		\$28.41		
				\$28.41	\$28.41	
<b>23-APR</b>	<b>YMC00</b>	<b>YMCA</b>	<b>BI</b>	<b>05/24/23</b>	<b>05/24/23</b>	<b>\$188.43</b>
<b>-Payment ID-1532</b>	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$188.43	
	74-14-451	April % Membership		\$188.43		
				\$188.43	\$188.43	
<b>23-JAN</b>	<b>YMC00</b>	<b>YMCA</b>	<b>BI</b>	<b>02/23/23</b>	<b>06/12/23</b>	<b>\$267.49</b>
<b>-Payment ID-1527</b>	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$267.49	
	74-14-451	January % Membership		\$267.49		
				\$267.49	\$267.49	
<b>23-MAY</b>	<b>YMC00</b>	<b>YMCA</b>	<b>BI</b>	<b>05/31/23</b>	<b>06/12/23</b>	<b>\$116.43</b>
<b>-Payment ID-1533</b>	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$116.43	
	74-14-451	May Membership %		\$116.43		
				\$116.43	\$116.43	
<b>Total</b>						<b>\$814,109.87</b>



## 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

Cash Requirement Totals		Account	Amount	Fund	Amount
Total Invoices:	213	01-11-531 ACCOUNTING SERVICE	\$11,025.00	01	\$59,582.99
Total Transactions:	12	01-11-533 LEGAL SERVICES	\$107.50	02	\$750.00
Total Vendors:	96	01-11-537 COMPUTER SERVICES	\$3,177.36	15	\$3,242.60
Total Amount:	\$814,109.87	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 Keweenaw

401 East Third Street - Keweenaw 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
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 Keweenaw

401 East Third Street - Keweenaw 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
	<b>\$814,109.87</b>

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-115.0	Check	80	\$252,543.34	ACC04	\$12,614.78
15-00-114	Check	1	\$3,242.60	AEP00	\$36,321.72
74-00-114	Check	8	\$3,553.29	AIR02	\$122.68
01-00-114.3	Check	1	\$2,545.26	ALT00	\$579.25
74-00-114	Web/Telephone	3	\$483,212.86	AME29	\$3,504.03
01-00-115.0	Web/Telephone	5	\$29,937.16	ANC00	\$107.50
01-00-116.0	Web/Telephone	1	\$6,434.00	BRE00	\$65.00
01-00-115.0	Nacha	5	\$32,641.36	CLA13	\$5.40
			<b>\$814,109.87</b>	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 Keweenaw

401 East Third Street - Keweenaw 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 Keweenaw

401 East Third Street - Keweenaw 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 3<sup>rd</sup> 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 5<sup>th</sup> 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](http://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

MEMORANDUMTo: 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 4<sup>th</sup> 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. 4<sup>th</sup> 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. 4<sup>th</sup> 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. 4<sup>th</sup> 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)		
<input type="checkbox"/> a) Rezoning	Current Zoning: _____	Proposed Zoning: _____
<input checked="" type="checkbox"/> b) Special Use	Proposed Special Use: <u>Beer Garden/Patio</u>	
<input type="checkbox"/> c) Text Amendment	Section Proposed: _____	

2. Property Information	
a) Address(es):	<u>325 W. 4<sup>th</sup> St. Kewanee</u>
b) Tax ID Number(s):	_____
Attach additional sheets if necessary	

3. Land Owner Information			
<u>Kenneth W. Westeser</u>			
Name	<u>209 W. Prospect</u>	Company	<u>Kewanee IL 61443</u>
Address	City	State	ZIP+4
<u>309-854-2190</u>		<u>Kwesteser@comcast.net</u>	
Phone	Fax	Email	<u>4-18-23</u>
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>Chrys Gaming Lounge</u>			
Name	<u>325 W. 4<sup>th</sup> St.</u>	Company	<u>Kewanee IL 61443</u>
Address	City	State	ZIP+4
<u>309-854 2089</u>		<u>chrysgaminglounge@gmail.com</u>	
Phone	Fax	Email	<u>4-18-23</u>
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 4/19/23  
Signature of HBZ Officer [Signature]  
Legal Notice Published on 5/7/23

Filed with the City Clerk on 4-19-23  
Signature/Seal of City Clerk [Signature]  
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 \$ 200<sup>00</sup>  
Two hundred and no/100 Dollars

PEOPLES NATIONAL BANK  
OF KEWANEE  
KEWANEE, IL 61443

For Beer, Cashed on Permit

*[Signature]*  
MP

0711024871

21009510

1044

City of Kewanee  
401 East Third St  
Kewanee, IL 61443  
309-852-2611  
[www.cityofkewanee.com](http://www.cityofkewanee.com)

\*\*\*\*\*

\*\* Thank you! \*\*

Item	Qty	Amount
MISC. INCOME/GENERAL	1	

Total Amount Due: \$200.00  
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









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 Wendt ("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

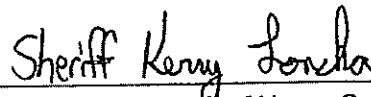
Legal Description:

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.

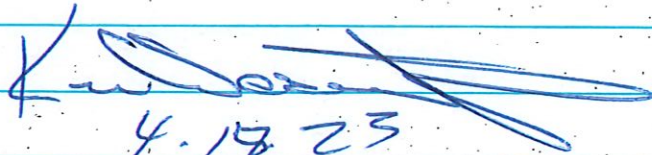
Witness my hand and seal in duplicate in the City of Cambridge, Henry County, Illinois, on October 15, 2019.

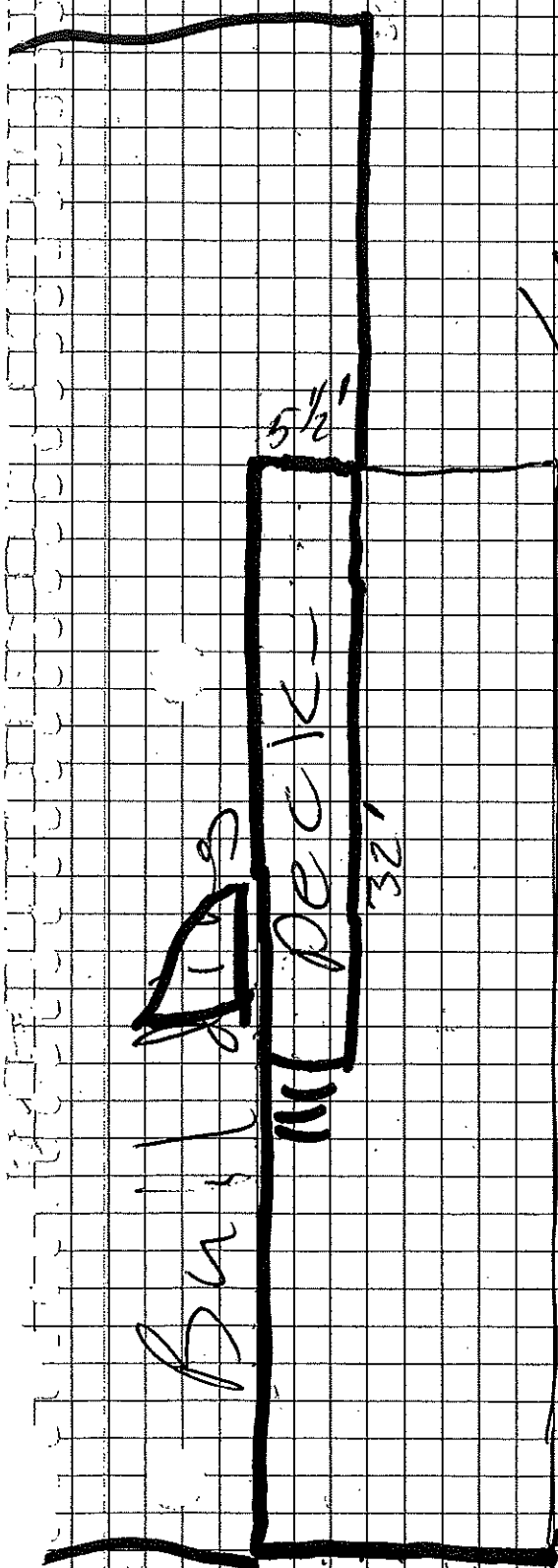


Sheriff/Deputy Sheriff of Henry County,  
Illinois

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 Westefar, with  
Gruys Gaming Lounge would  
like to fence in a beer garden  
area on the west side of  
325 W. 4<sup>th</sup> Street Lawrence, IL.  
The area will be around the  
existing deck and enclose an  
area appx. 16ft X 58ft, with  
a 6ft. tall fence panel.

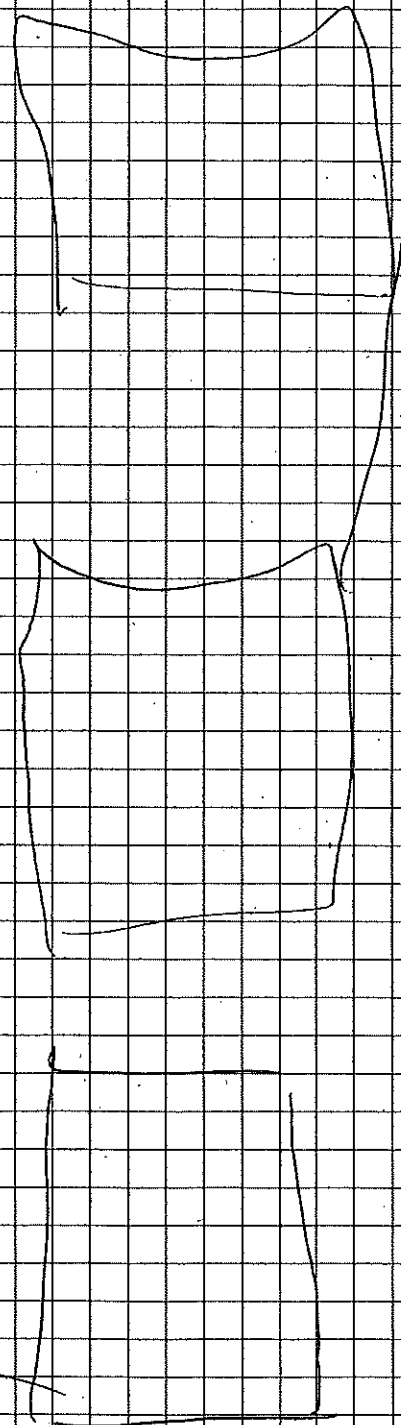
  
4.17.23



1  
Fence.

50'

Parking 16'



# 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)

☐ a) Rezoning

Current Zoning: \_\_\_\_\_

Proposed Zoning: \_\_\_\_\_

☒ b) Special Use

Proposed Special Use: \_\_\_\_\_

off-premises Sign

☐ c) Text Amendment

Section Proposed: \_\_\_\_\_

### 2. Property Information

a) Address(es): \_\_\_\_\_

630 TENNEY ST. KEWANEE, IL 61443

b) Parcel ID Number(s): \_\_\_\_\_

25-04-480-014

Attach additional sheets if necessary

### 3. Land Owner Information

PMP HOLDINGS, LLC

Name

Company

719 RICHMOND AVE. SUITE B

OTTUMWA, IA 52501

Address

City

State

ZIP+4

(319) 330-7033

Jeremy - music @ yahoo.com

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)

DANNY MARLER (PROJECT MANAGER/REAL ESTATE) ROBINSON OUTDOOR, LLC

Name

Company

50 ROBINSON INDUSTRIAL DR.

PERRYVILLE MO 63775

Address

City

State

ZIP+4

(314) 304-8725

d.marler @ robinsonoutdoorllc.com

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

5/2/2023

Filed with the City Clerk on

5-2-23

Signature of HBZ Officer

[Signature]

Signature/Seal of City Clerk

[Signature]

Legal Notice Published on

5/7/23

Post Card notices mailed on

5/4/23

### 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 \_\_\_\_\_.



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 Mugic

Landowner(s)

cc: File



Oper: RSR Seq: 122005035 Drwr: 5





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.

©2023 Sidwell. All rights reserved.





DocId:8133600

Tx:4120881

**WARRANTY DEED**  
HENRY COUNTY

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

**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	

**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 10<sup>th</sup> 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**

**ROBINSON**  
OUTDOOR





# 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

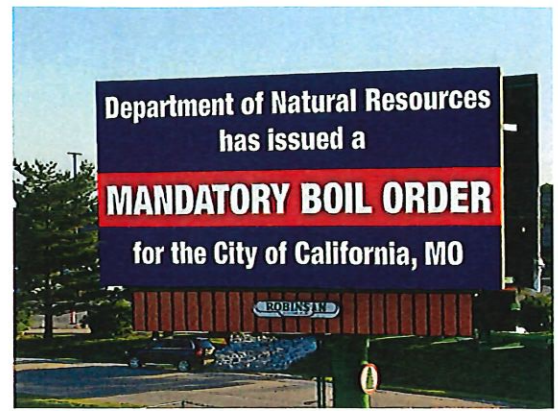
**WEATHER WARNINGS:** Our weather alerts are triggered by the National Weather Service to inform the community of any impending tornadoes, thunderstorms, hail or freezing weather warnings.

**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.

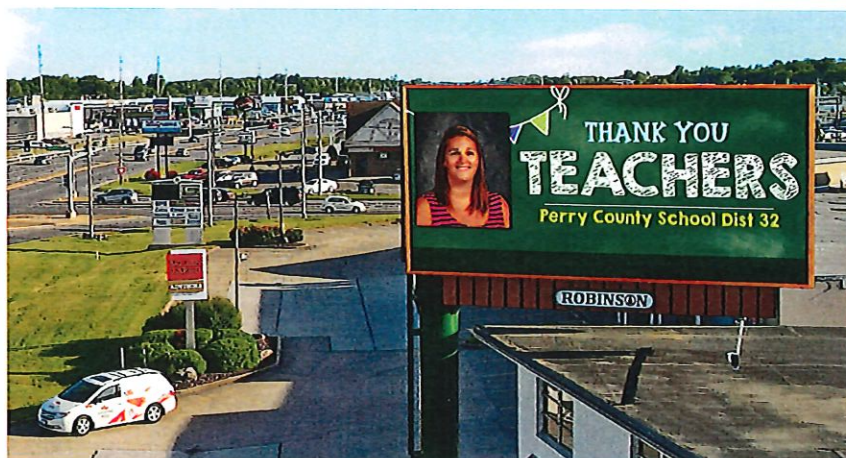
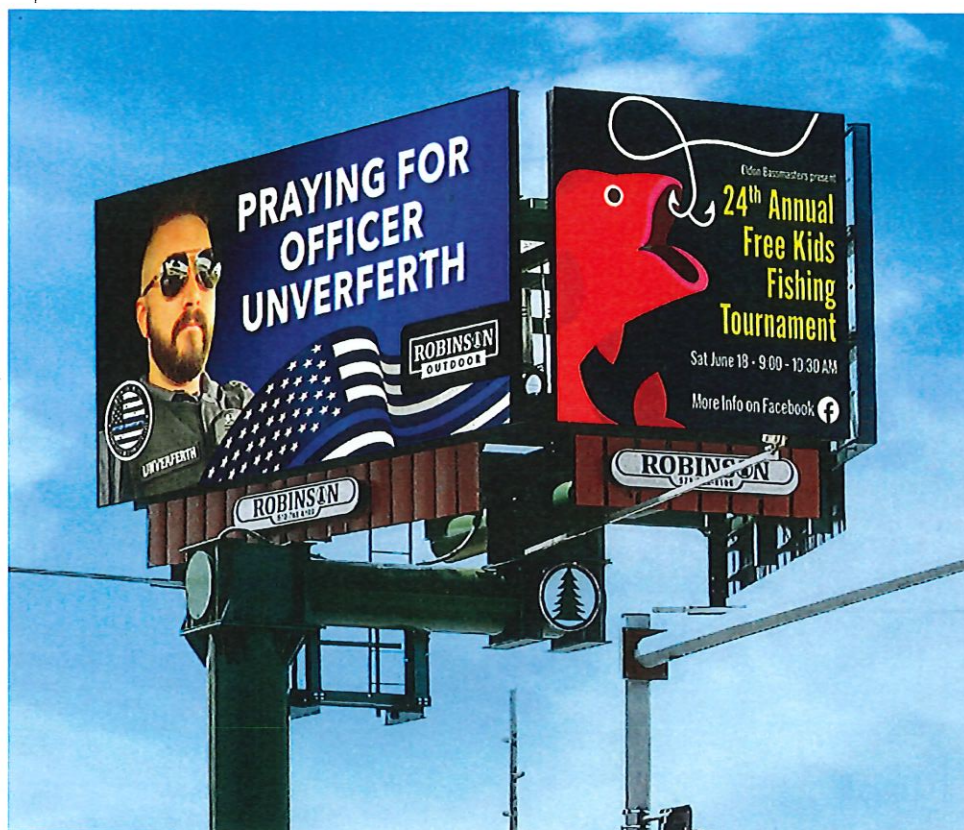
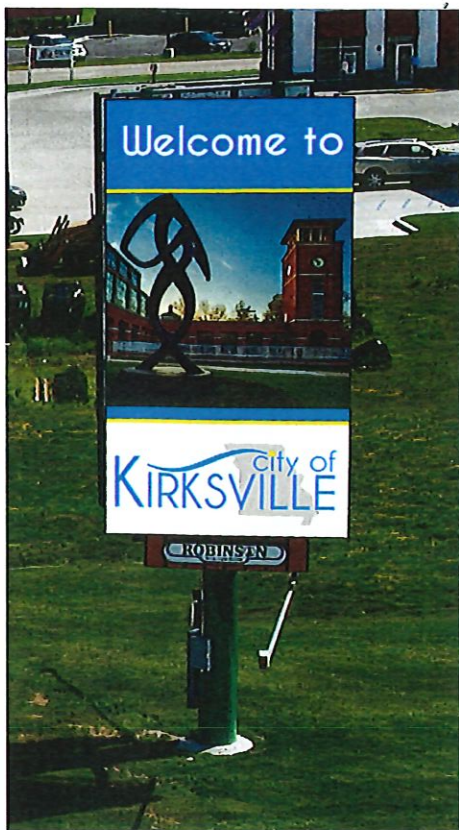
**MISSING PERSONS:** Once we are alerted by local authorities, missing persons ads are posted on our billboards to assist the police on returning the person back home safely.

**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](https://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](https://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](https://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**

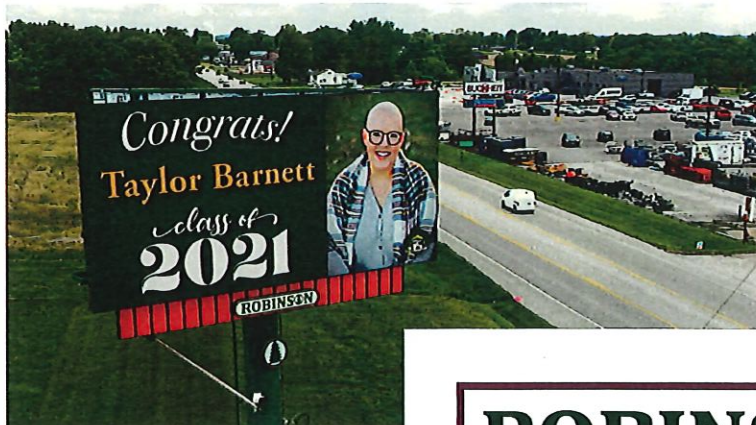
"A customer saw our billboard, bypassed his original destination and drove to my business to make a purchase with me."

**USA MATTRESS**





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



573.768.8100 | [info@robinsonoutdoorllc.com](mailto:info@robinsonoutdoorllc.com) | [RobinsonOutdoorLLC.com](http://RobinsonOutdoorLLC.com)







1. All design, detailing, fabricating and construction shall conform to the following codes and specifications:

- The International Building Code (2018 Edition).

- [illegible]

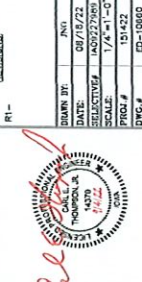
**NOTICE:** This drawing is for permit procurement purposes only and is for the sole use of T.E.S. and its designees. Unauthorized use is strictly prohibited.

111 East Avenue  
Memphis, TN 37303

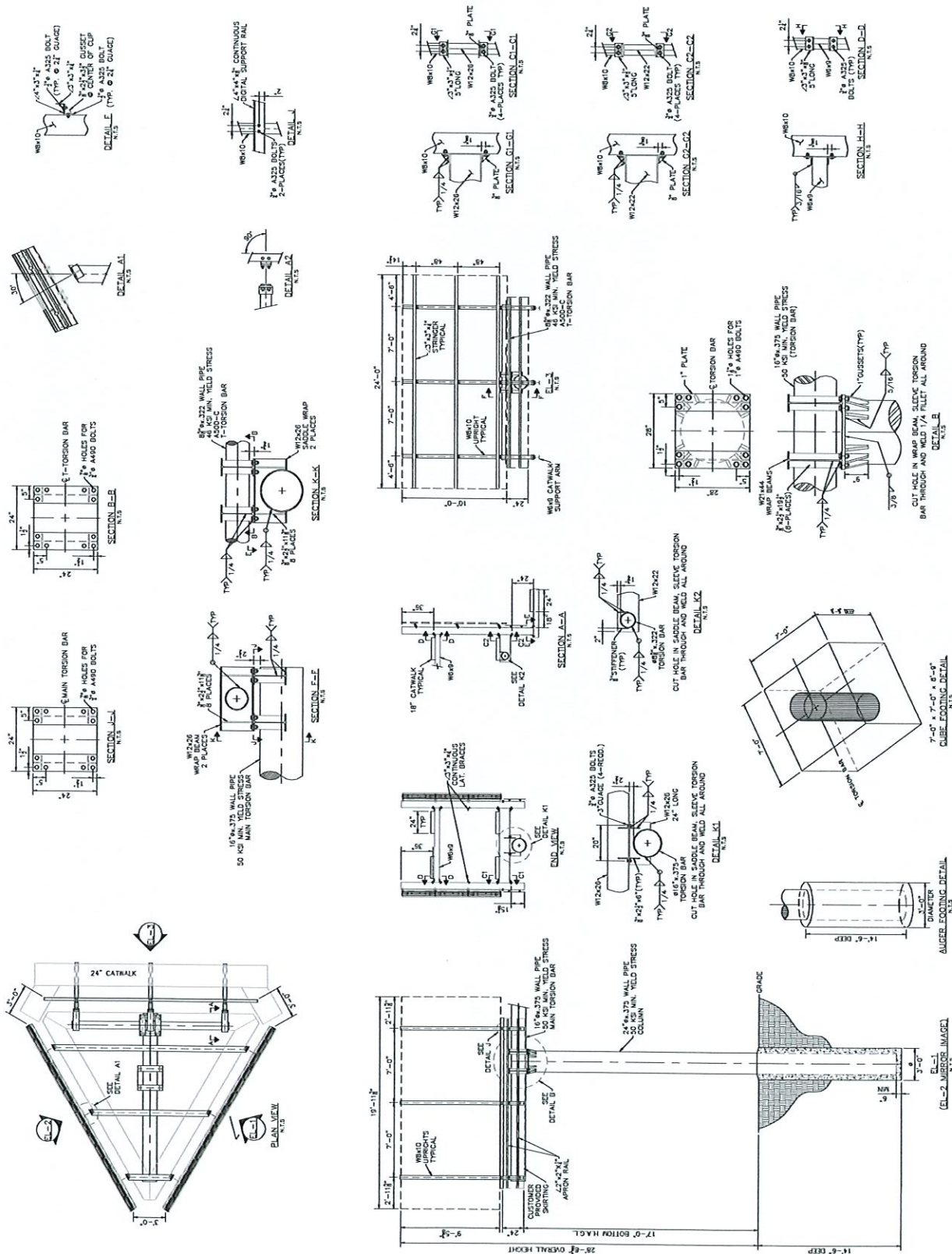
10'-0" x 20'-0" CM, Tri Face @ 28'-9" O.A.H.  
w/Up to Three (3) 2,500# Digital Units  
Located In: Albion, IA



REFERENCES:



CARL E THOMPSON JR	1 OF 1
SHEET	





**ROBINSON**  
OUTDOOR



**KEWANEE**





*Everything You Need!*

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

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. 4<sup>th</sup> 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. 4<sup>th</sup> 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. 4<sup>th</sup> 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.

*Everything You Need!*

Phone 309-761-1013

Fax 309-856-6001

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 2<sup>nd</sup> 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.



*Everything You Need!*

Phone 309-761-1013

Fax 309-856-6001

**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 2<sup>nd</sup> 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.

*Everything You Need!*Phone 309-761-1013  
Fax 309-856-6001**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 2<sup>nd</sup> 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.

*Everything You Need!*

Phone 309-761-1013

Fax 309-856-6001

- 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 2<sup>nd</sup> 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 2<sup>nd</sup> 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

*Everything You Need!*

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

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

STOPS

2

STOPS

meeting times.

COSTENSON	yes	no	yes	no	yes	no	yes	no	yes	no
	abstain	absent	abstain	absent	abstain	absent	abstain	absent	abstain	absent
HASSE	✓	yes	no	no	yes	no	yes	no	yes	no
	abstain	absent	abstain	absent	abstain	absent	abstain	absent	abstain	absent
HEMPHILL 5/19 Y	✓	yes	no	no	yes	no	yes	no	yes	no
	abstain	absent	abstain	absent	abstain	absent	abstain	absent	abstain	absent
SELLERS	✓	yes	no	no	yes	no	yes	no	yes	no
	abstain	absent	abstain	absent	abstain	absent	abstain	absent	abstain	absent
MIROCHA	✓	yes	no	no	yes	no	yes	no	yes	no
	abstain	absent	abstain	absent	abstain	absent	abstain	absent	abstain	absent
MORRISON	✓	yes	no	no	yes	no	yes	no	yes	no
	abstain	absent	abstain	absent	abstain	absent	abstain	absent	abstain	absent
HODGE	✓	yes	no	no	yes	no	yes	no	yes	no
	abstain	absent	abstain	absent	abstain	absent	abstain	absent	abstain	absent
SAYERS	✓	yes	no	no	yes	no	yes	no	yes	no
	abstain	absent	abstain	absent	abstain	absent	abstain	absent	abstain	absent
MILROY	✓	yes	no	no	yes	no	yes	no	yes	no
	abstain	absent	abstain	absent	abstain	absent	abstain	absent	abstain	absent

44 IN

SYON

SYON

Sx ON.

Sx ON.



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 12<sup>th</sup> day of June, 2023.

APPROVED AND SIGNED by the Mayor of the City of Kewanee, Illinois, this 12<sup>th</sup> 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 12<sup>th</sup> 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 12<sup>th</sup> 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.	

<b>ANALYSIS</b>	<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>
<b>PUBLIC INFORMATION PROCESS</b>	N/A
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A
<b>STAFF RECOMMENDATION</b>	Staff is looking for guidance from the Mayor and City Council.
<b>PROCUREMENT POLICY VERIFICATION</b>	
<b>REFERENCE DOCUMENTS ATTACHED</b>	Copy of proposed ordinance.

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 ~~striketthrough~~ 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				