



CITY COUNCIL MEETING

Council Chambers

401 E Third Street

Kewanee, Illinois 61443

Work Session starting at 6:00 p.m.

Open Meeting starting at 7:00 p.m.

Monday March 13, 2023

Posted by 6:00 p.m. March 10, 2023

1. Work Session: Cemetery Building
2. Roll Call
3. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. First Christian Church Street Closure
4. Presentation of Bills and Claims
5. Swearing in of new personnel (if applicable)
6. Public Participation
7. New Business
 - a) **Introduction of new K-9**
 - b) **Ordinance #4128** amending Schedule II of Section §78.0, parking in the Downtown area.
 - c) **Resolution #5390** awarding the construction of the Kewanee Cemetery Facility Project to Valley Construction Co. as the lowest responsible bidder.
 - d) **Resolution #5391** amending guidelines for the use of Incentives for Community and Economic Development.
 - e) **Discussion Only:** Planning Commission and Zoning Board fees
8. Council Communications:
9. Announcements:
10. Adjournment:



MEMORANDUM

Date: March 10, 2023
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Monday, March 13, 2023**

WORK SESSION AT 6:00 P.M. REGULAR MEETING AT 7:00 P.M.

1. **The New Dog's Name**— Having worked with Kewanee, Weathersfield, and Visitation schools in a contest to help with the naming of our new K-9, the City will announce the name publicly at the City Council Meeting on Monday. We're hopeful that he can be in attendance when his name is unveiled.
2. **Fire Department Staffing**— The Fire Department has an opening for a Firefighter position. Completed applications are due by March 17th and testing is scheduled for March 25th. More information is available on the City's website as well as the Facebook pages for both the City and the IAFF Local 513. So far, only a handful of applications have been received. Traditionally the largest number of applications come in in the days leading up to the deadline.
3. **Public Works Staffing**— The Public Works Department has an immediate opening for a Truck/Driver Laborer. The position requires a Class B CDL with airbrake endorsement and is open until filled. More information is available on the City's website and Facebook page. Thus far, twelve applications have been received.
4. **Community Development Staffing**— The Community Development Department has an immediate opening for part-time Neighborhood Services Coordinator. The position is open until filled. More information is available on the City's website and Facebook page. Three applications have been received to date.
5. **AmeriCorps**— Staff has a meeting set for next week to complete the scope of work and identify expectations for Grace Clucas to work for the City in Economic Development as an AmeriCorps fellow through Lead For America. We're excited to have Grace on board for three months and look forward to working with her to improve our economic development efforts while helping her to develop knowledge, skills, and abilities that will serve her in her future career.
6. **Midland Plaza**— Staff and the developer have a virtual meeting scheduled for next week to discuss phasing of future construction along with public and private financing opportunities that will benefit the developer while minimizing risk or impact to the City.

7. **Pavement Marking**— The topic of pavement marking has come up in the past in meetings and via social media. The City Council opted to budget money for this purpose in the FY23 Budget. Henry County recently accepted bids for striping work. City staff contacted the lowest responsible bidder in the county's process and they have agreed to allow the City to piggyback off of their proposal to the county, providing the work to us for the same unit costs since they will already be in the area. The materials being use are significantly different than traditional roadway paint, in that the thermoplastic product is melted, sticks to the road, and doesn't just wear off like traditional paint. Thermoplastic markings last 4 to 5 times longer than a painted alternative.
8. **Frances Park**— The city received official notice from the state that our OSLAD Grant application for \$600,000 was approved by the state. We are excited to work with the state and contractors to help bring the first phase of improvements at the park to fruition.
9. **Frances' Bike**— The Abraham Lincoln Presidential Library provided the city of Kewanee with certificates of insurance running through the conclusion of their show next year. Their staff picked up the bike that Fred Francis left to the City and transported it safely back to Springfield. They will be having an opening reception soon and will be inviting the Mayor and City Council. When we receive the details we will forward them on to you.
10. **Woodland Palace**— Staff attended a session in the Quad Cities to learn more information about historic preservation programs and funds that may be available to help with improvements to the home and met again the historic preservation architect who has been working with us to develop a prioritized order of projects and their respective scopes of work that will allow us to most cost effectively make improvements to the historic structure.
11. **Hanging Baskets**—We know they need supplies. We know they need flowers. We know that some will need chains and that they could use painting.
12. **Codification**— With the shift from paper to digital formats, city staff eliminated significant costs by reducing the number of paper copies of the code books for which updated are printed and collated. The online version is up to date and can be accessed anywhere in the world with an internet connection.
13. **Liquor licenses**— With renewals coming up, staff is assessing the format of our licensing structure as well as those of comparison cities and will be presenting information and options at an upcoming meeting for your thoughts, deliberation, and direction should you want or need to change anything.
14. **Costin Machine**— The judge in the City's case against Costing Machine levied significant fines against the owner on February 17, 2023. Today, two other properties were also levied fines in the six-figure range. The fine has served as a catalyst for cleanup on the Costin property, and the two subsequent fines to other properties will likely have the same effect.
15. **WQAD**— This is a reminder that WQAD will launch their "Hometown Tour" series in Kewanee on March 15th. Their 5, 6, and 6:30 broadcasts will be live from the Historical

Society, with weather broadcasts originating from Goods Furniture. They will be at Cerno's, interviewed Councilmember Baker last week, recorded portions of our last meeting, and will be traveling around town for Kewanee specific stories.

16. **IDOC Partnership**—Four residents of the facility will start on Monday, with another four scheduled to start a month later. With two crews, we anticipate getting a much quicker start on the downtown area and other City-owned property.

The February 27th, 2023, Council Meeting was called to order at 7:00pm in the Council Chambers. Councilmembers Colomer, Faber, Baker, and Komnick were present along with Mayor Moore.

The consent agenda included the following items:

- A. Minutes from the Council Meeting on February 13th.
- B. Payroll for the pay period ending February 11th in the amount of \$203,473.02.
- C. Staff Reports.

A motion to approve the consent agenda items was made by Councilmember Colomer and seconded by Councilmember Komnick. Discussion: None. Motion passed 5-0.

A motion for Approval of the Bills for the Council Meeting of February 27th in the amount of \$763,597.08 was made by Councilmember Komnick and seconded by Councilmember Faber. Discussion: Councilmember Faber asked about a payment from an out of town vendor, wondering if it would be available in town. Operations Manager, Kevin Newton, was not sure exactly what that invoice was referring to and would need to look into it. Councilmember Faber wanted to make sure we were buying local whenever possible. Newton stated that we do purchase local when we can. Motion passed 5-0.

Public Comments:

Thomas Goodwin of 555 Midland Dr came forward to speak in opposition to a proposed rezoning request for the current farmland behind his property. There is a request to change the zoning to Manufacturing-2 so that the owner can place solar panels and air-conditioned storage units on the property. Mr. Goodwin shared that changing the zoning “opens the flood gates” to what owners could put on the property.

Nick Humphry of 920 W South St also came forward to speak in opposition to the proposed rezoning request. His property is right next to the land. He feels like his property values will go down drastically because of what will be put on the land. He is concerned that they will be granted the rezoning request and then will be able to put in other things allowed under that zoning and no one will be allowed to stop them. He is also concerned about how the owner will need to do a lot of excavating to be able to build on the property. That may cause issues with water drainage as there are already issues in that area.

Paul Estes of 476 Val Mar Dr was also there to speak in opposition to the rezoning. He stated that he is collecting signatures of neighbors who are opposed to the rezoning. He attended the meeting about the property. He said that he was aware of the solar panels but then at the meeting it was discussed that there would be storage buildings. They did not present photos or layouts of the buildings. He also stated that he had done research on the owner and was not impressed with what he found. Mayor Moore stated that the Council has not had a reason to look up the owner or other information as he has not yet brought anything before the Council. Councilmember Colomer said that the Council was put in their seats to protect the citizens of the community. They have not been presented with anything and until that time, they don't know what will be done. Once the request is put in front of the Council, then they can begin to look at the details. Being citizens themselves, they are aware of what might work for the community and what might not be sustainable. Mayor Moore reminded the audience that the Planning Commission is only the first step and that they are an advisory board. The Planning Commission

can still recommend a change, or not, to the Council and then the Council still has to approve or deny the change.

New Business:

- A. Consideration of Ordinance #4121** approving and authorizing the execution of a Tax Increment Financing (TIF) District Redevelopment Agreement by and between the City of Kewanee and Midland Plaza, LLC. **Motion to approve was made by Councilmember Baker and seconded by Councilmember Colomer. Discussion:** Councilmember Faber asked, if we give the TIF money now, what guarantee do we have that more projects will be completed. City Manager Gary Bradley stated that the money they are being reimbursed for right now is the money that was spent on the completed Arby's. The contract states that they would have 24 months to commence the next steps for the next building. From the perspective of Cohen Development, this is money for work that has been completed and shouldn't be withheld or given with the stipulation of more work being required. Ideally, he would be doing more because there would be more businesses wanting to come to the shopping center. Mr. Cohen stated that this is Kewanee's first shopping center and that he has every interest in furthering the center. He has just received a letter of intent from a junior anchor and hopes that they can continue to redevelop the area. Councilmember Colomer asked Mr. Cohen when we might see the next phase being started. Mr. Cohen stated that there are financial hurdles that he must cross as well as other factors that come into play when working with national brands. He would love to give a date but ultimately, he does not know. It could be by the end of this year, but it could possibly be later. There are forces outside of his control, but he is continuing to work on everything within his control. **Motion passed 4-1 with Councilmember Baker being the "nay" vote.**
- B. Consideration of Ordinance #4123** granting a request for setback variance to DGOG Kewanee at 600, 608 & 614 N Main St, Kewanee, IL. **Motion to approve was made by Councilmember Faber and seconded by Councilmember Baker. Discussion:** Councilmember Colomer said he didn't see any issues with the Zoning Boards recommendation. **Motion passed 5-0.**
- C. Consideration of Ordinance #4124** granting a request for parking variance to DGOG Kewanee at 600, 608 & 614 N Main St, Kewanee, IL. **Motion to approve was made by Councilmember Kornick and seconded by Councilmember Faber. Discussion:** Councilmember Faber stated that he was happy to see a business coming to the North Side of town. Councilmember Colomer said that with the Rte. 81 improvements and Dollar General right there, it will be a great corridor coming into town. Mayor Moore stated that it will be a good option for those on the North side of town that do not have transportation and need to walk to the store. **Motion passed 5-0.**
- D. Consideration of Ordinance #4125** granting a rezoning request, for land located at 417 East Second St, Kewanee, IL. **Motion to approve was made by Councilmember Baker and seconded by Councilmember Kornick. Discussion: None. Motion passed 5-0.**
- E. Consideration of Ordinance #4126** granting a special use permit to Amy Segura for property located at 124 E Prospect St, Kewanee, IL. **Motion to approve was made by**

Councilmember Faber and seconded by Councilmember Colomer. Discussion: Ms. Segura came forward to answer questions about the permit. She would like to offer massage therapy out of her home as a side business. She clarified that she will not operate her business past 7pm and never have more than one customer at a time. She is not bringing in other massage therapists, it will just be her. Motion passed 5-0.

- F. Consideration of Ordinance #4127** granting a special use permit to Tommy Osmani for a parcel located at the Northeast corner of North East St and East Seventh St in the City of Kewanee, IL. **Motion to approve was made by Councilmember Komnick and seconded by Councilmember Baker. Discussion: Councilmember Colomer asked what it was that Mr. Osmani wanted to do. Community Development Director, Keith Edwards, stated that Mr. Osmani had purchased the property and installed a sign for his restaurant. Mr. Edwards found out about the sign and told Mr. Osmani that it needed to be taken down and that he needed a special use permit and permission from the State Department of Transportation as it is on a State Highway. Mr. Osmani immediately removed the sign and started the correct process. Mr. Edwards does not see any issue with the proposed sign. He did state that Mr. Osmani must show approval from IDOT before he can complete a building permit for the sign. He will then need to follow the inspection process for the sign to be allowed. Motion passed 5-0.**
- G. Consideration of Ordinance #4122** amending Chapter 116 of the City Code to remove Bond Requirements as permissible under the Transient Merchant Act 1987. **Motion to approve was made by Councilmember Colomer and seconded by Councilmember Komnick. Discussion: None. Motion passed 5-0.**
- H. Consideration of Resolution #5389** authorizing an amendment to the existing agreement between the City of Kewanee and Saint John Paul II Parish of Kewanee for care of burial grounds. **Motion to approve was made by Councilmember Faber and seconded by Councilmember Baker. Discussion: None. Motion passed 5-0.**
- I. New Incentive Programs –** City Manager Gary Bradley said that this is the first of the new incentive programs that were previously discussed as this one currently has someone waiting for it. There are no other programs like this across the country, yet. This program would help the Mobile Home Park owners make improvements that will help them support bringing in new or used mobile homes as affordable living options for the community. Mr. Bradley spoke on the process he used to determine the payout amounts for the mobile homes coming in. This type of incentive requires the MHP owners to invest the money first and then get a small amount of that back. This will help them invest in their infrastructure and other needs to better the properties to allow more homes to come in. It was noted that the owners of the MHP are already making the properties look better and that they are investing time and energy in them as well. Mayor Moore stated he liked the re-investment nature of this program rather than paying upfront. Having hear no objections or requested changes, Mr. Bradley will have something for the Council to vote on at the next meeting.

Council Communications:

Councilmember Baker: none

Councilmember Komnick: He attended the Black History Month Extravaganza in town, and it was a great program. He enjoyed the history lesson from Dave Clark. He thanked all of those that worked on the program. He has had the opportunity to talk with many residents lately as he has been out with the Girl Scouts selling cookies. He wanted to let people know that they are always welcome to approach him with questions or concerns.

Councilmember Colomer: none

Councilmember Faber: He wanted to give a shout out to the Friends of the Animals who had a recent fundraiser that was well attended and THANK YOU to the Legion who allowed them to have the event there. He then stated that he had purchased Girl Scout cookies but ran out and wanted to ask Councilmember Komnick how long the Scouts would be selling, so that others would know too. Councilmember Komnick said that sales will be running for a while still so everyone has time to stock up.

Mayor's Communications:

Congratulations to Cooper Bates who placed 8th in the State competition in Speech for his Original Comedy. Also, congratulations on great seasons for the Boys and Girls from Kewanee and Wethersfield. They all had promising seasons.

A motion to adjourn was made by Councilmember Colomer and seconded by Councilmember Faber. Motion passed 5-0. The meeting was adjourned at 7:52pm

Community Development EOM Violation Listing

From Date: 02/01/2023

To Date: 02/28/2023

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
23-000063	DEWOLFE, BETTY L	525		WILLOW	ST		02/02/2023	Storage and parking of vehicles and other personal property	Inoperable vehicles	
23-000063	DEWOLFE, BETTY L	525		WILLOW	ST		02/02/2023	Littering	Tires and trash in and along house	
23-000064	ECHELBERGER, JARED A	714	SOUTH	VINE			02/02/2023	Storage and parking of vehicles and other personal property	Truck	
23-000064	ECHELBERGER, JARED A	714	SOUTH	VINE			02/02/2023	Littering	Indoor chair on porch	
23-000067	BRAY, SHANE S & WENDT, CHRISTINE M	207		LYLE			02/02/2023	Littering	Trash bags in back yard	
23-000068	WHITCHER, EVERETT TR	415	SOUTH	EAST	ST		02/02/2023	Littering	Washer	
23-000069	STURTEVANT, MICHAEL A	814		DAVID	ST		02/02/2023	Fence - Permits Required; Compliance with Codes	Fence installed without permit. Permit was applied for but not paid for and picked up. Please come to City Hall to pay for the permit.	
23-000070	PAREDEZ, JUAN M	101		Hollis			02/03/2023	Storage and parking of vehicles and other personal property	Inoperable truck along house	

23-000071	ENSLEY, ROBERT E & MAURITA K	235		WILEY	AVE		02/03/2023	Storage and parking of vehicles and other personal property	inoperable vehicle	
23-000072	FRISBY, BRYANT E & BRIANA M	523		WHITNEY			02/03/2023	Storage and parking of vehicles and other personal property	Car in yard	
23-000074	FRANCISCOVICH, MARK & TERESA	1001		CAMBRIDGE	RD		02/06/2023	Littering	Trash and debris in back yard	
23-000075	URBINA, FREDY	218		ROSS	ST		02/06/2023	Littering	Trash and debris in back yard	
23-000076	VANDAMME, TYLER M	431		PERKINS			02/06/2023	Littering	Trash and debris in back	
23-000077	KIMBERLEY, GENE W	815	WEST	5TH	ST		02/06/2023	Littering	Trash and debris on side of house and front porch	
23-000078	THOLIN, TWYLA K	506	EAST	7TH	ST		02/07/2023	Littering	Trash and junk on porch	
23-000079	NEIRYNCK, MATTHEW	1035		TERRY	AVE		02/07/2023	Littering	Tires windows along house and appliances on trailer	
23-000079	NEIRYNCK, MATTHEW	1035		TERRY	AVE		02/07/2023	Littering	Yard clean up	
23-000080	RUZAS, DIANE K RLTR,	1033	NORTH	GRACE	AVE		02/07/2023	Littering	yard clean up	
23-000081	LINDSEY, T J	112	EAST	8TH	ST		02/07/2023	Littering	Trash and chair on porch	
23-000082	HOLLIS, MICHAEL & TERESA	1110		LAKE	ST		02/07/2023	Storage and parking of vehicles and	Inoperable truck	

								other personal property		
23-000082	HOLLIS, MICHAEL & TERESA	1110		LAKE	ST		02/07/2023	Unsafe, Unsightly Structures	Garage collapse	
23-000082	HOLLIS, MICHAEL & TERESA	1110		LAKE	ST		02/07/2023	Exterior Structure, Protective Treatment	Peeling paint	
23-000083	MAHNESMITH, JOHN EST & BETTY	712		HARBOUR	ST		02/07/2023	Littering	Computer screens trash	
23-000084	BOLLINGER RENTALS, LLC,	911		LAKE	ST		02/07/2023	Littering	Trash and debris in yard	
23-000085	LIMBERBUSH LLC,	828	EAST	3RD	ST		02/07/2023	Littering	Mattresses and dresser on curb	
23-000086	BUMPHREY, GERALD & MINDY	812	EAST	3RD			02/07/2023	Littering	Brush piles front and back	
23-000087	TSA RENTALS 1, LLC,	706	EAST	4TH	ST		02/07/2023	Littering	Tires and trash in front yard	
23-000088	REYES, ALEJANDRO	116	SOUTH	GRACE	AVE		02/07/2023	Storage and parking of vehicles and other personal property	Burnt vehicle	
23-000088	REYES, ALEJANDRO	116	SOUTH	GRACE	AVE		02/07/2023	Littering	Tires and appliance on porch	
23-000089	CHRISTOPHER ANNICKS	920	NORTH	WALNUT			02/08/2023	Littering	Old mattresses and debris	
23-000090	NIERYNCK, MATTHEW	416	EAST	MILL			02/08/2023	R-1 ONE-FAMILY DWELLING DISTRICT	Automobile, truck, utility trailer, tractor, or bus storage yard. NOT AN ALLOWED USE IN RESIDENTIAL ZONING.	

23-000091	NIERYNCK, MATTHEW	420	EAST	MILL			02/08/2023	Littering	Building materials and debris throughout yard	
23-000092	LAPPIN, SHARON L	1002		LAKE	ST		02/08/2023	Storage and parking of vehicles and other personal property	Inoperable unlicensed vehicles	
23-000092	LAPPIN, SHARON L	1002		LAKE	ST		02/08/2023	Littering	Trash and old tires and debris	
23-000093	ROBINSON, SUSAN J	219		MAPLE			02/08/2023	Littering	Washer and debris	
23-000094	WELLS, WHITNEY L	108	SOUTH	COTTAGE	ST		02/08/2023	Littering	Old mattresses	
23-000095	NORTMAN, ANDREW C & RIGGS, STACY L	320		GOODRICH	ST		02/09/2023	Littering	Pile of brush and debris behind garage.	
23-000096	FININ, GERALD D & LINDA J	616	EAST	PROSPECT	ST		02/09/2023	Littering		
23-000097	QUIROGA, RAUL	705		HENRY	ST		02/09/2023	Unsafe, Unsightly Structures	Unsafe front porch	
23-000097	QUIROGA, RAUL	705		HENRY	ST		02/09/2023	Littering	Trash and debris in back yard and north side of house	
23-000098	KARAMAJANES, GEORGE & LATHOURIS, GEORGE	418		PROSPECT	PL		02/09/2023	Littering	Indoor furniture on porch. Gutters on ground	
23-000099	GEHLING, KIMBERLY L	347	EAST	DIVISION	ST		02/10/2023	Storage and parking of vehicles and other personal property	Truck with trash	

23-000099	GEHLING, KIMBERLY L	347	EAST	DIVISION	ST		02/10/2023	Littering	Trash in yard	
23-000100	MRENO, OLIVIA	115		EDWARDS	ST		02/10/2023	Storage and parking of vehicles and other personal property	Junk vehiclle	
23-000100	MRENO, OLIVIA	115		EDWARDS	ST		02/10/2023	Littering	Tree limbs toilet	
23-000101	THOMPSON, MAURICE & DEBRA L BARTMAN	116		POPLAR	ST		02/10/2023	Littering	Trash and debris in back yard	
23-000103	VAN DRAN, JOHN D TR & JULIE A TR,	520	WEST	1ST	ST		02/13/2023	Littering	Sofa on curb	
23-000104	BARRERA, MICHELLE	719	NORTH	CHESTNUT			02/13/2023	Odors	Raw sewage on open land/front yard and city sidewalk/right of way.	
23-000104	BARRERA, MICHELLE	719	NORTH	CHESTNUT			02/13/2023	Littering	Raw sewage on open land/front yard and city sidewalk/right of way.	
23-000104	BARRERA, MICHELLE	719	NORTH	CHESTNUT			02/13/2023	Exterior Structure Property Areas, Sanitation	Raw sewage on open land/front yard and city sidewalk/right of way.	
23-000105	MCKEE, ROBERT D	1121		MADISON			02/13/2023	Littering		
23-000106	DRYER, RONALD A & KRISCEDA J	908	NORTH	TREMONT			02/13/2023	Abandoned Refrigerators	Freezer in back yard	
23-000106	DRYER, RONALD A & KRISCEDA J	908	NORTH	TREMONT			02/13/2023	Littering	Trash pile in back yard	
23-000107	DSV SPV2 LLC,	310		5TH	AVE		02/13/2023	Storage and parking of vehicles and	Dump truck and several vehicles parked in yard	

								other personal property		
23-000107	DSV SPV2 LLC,	310		5TH	AVE		02/13/2023	Unsafe, Unsightly Structures	Front porch	
23-000107	DSV SPV2 LLC,	310		5TH	AVE		02/13/2023	Littering	Washing machine on front porch. Debris in back yard and porch	
23-000108	MOORE, MARTIN W	701	WEST	5TH	ST		02/14/2023	Storage and parking of vehicles and other personal property	Inoperable vehicle	
23-000108	MOORE, MARTIN W	701	WEST	5TH	ST		02/14/2023	Littering	Large amounts of trash and debris in front yard	
23-000109	MORAN, JOSE & BOND, CHANDRA	202	EAST	6TH	ST		02/14/2023	Littering	Trash and brush piles in back and side yard	
23-000110	OLIVA, MIGUEL & TAMMY RTRS,	635	NORTH	ELM			02/14/2023	Storage and parking of vehicles and other personal property	Unlicensed and inoperable vehicles	
23-000111	RUIZ, ROBERTO S & LUCIA LOZANO RUIZ	634	NORTH	ELM	ST		02/14/2023	Littering		
23-000112	WILSON, MARCUS D.	415	EAST	9TH	ST		02/14/2023	Storage and parking of vehicles and other personal property	Several vehicles in front and back yard	
23-000112	WILSON, MARCUS D.	415	EAST	9TH	ST		02/14/2023	Littering	Trash and debris and tires around entire yard	
23-000112	WILSON, MARCUS D.	415	EAST	9TH	ST		02/14/2023	Location of Parking Areas - For one and two family dwelling	Parking in front yard prohibited	

23-000113	THOMAS, KARI L	425	EAST	9TH	ST		02/14/2023	Storage and parking of vehicles and other personal property	Old cars	
23-000113	THOMAS, KARI L	425	EAST	9TH	ST		02/14/2023	Littering	Trash and debris on porch	
23-000114	CURRENT RESIDENT	1222	EAST	10TH	ST		02/14/2023	Storage and parking of vehicles and other personal property	Junk car in drive	
23-000116	CHAMBERLAIN, TINA M	814	EAST	2ND	ST		02/14/2023	R-4 TWO-FAMILY DWELLING DISTRICT	Open storage of vehicles, trailers or other equipment/items on vacant residential property. Not a permitted use in an R-4 Residential Zoning District. All vehicles, trailers, equipment and other items must be removed from the property by 2/21/23. This is a second notice for the same type of violation. 1st notice was sent on 9/15/22.	Staff Initiated
23-000117	RYAN, KENNETH C	110	WEST	5TH	ST		02/15/2023	Littering	Large amounts of trash and debris in side and back yard	
23-000119	TRIMMER, RONALD F JR	912		ZANG			02/15/2023	Littering	Trash debris and junk throughout entire yard	
23-000120	FLETCHER REAL ESTATE LLC,	819		BIRCH	PL		02/15/2023	Abandoned Refrigerators	Fridge on front porch	
23-000120	FLETCHER REAL ESTATE LLC,	819		BIRCH	PL		02/15/2023	Littering	Trash and debris on side of house and porch	
23-000121	LEEZER, JOSHUA R & MANDY L	111		HOULE	AVE		02/15/2023	Littering	Furniture and debris on front side of house	

23-000122	FEUCHT, EARL W & MARGARET L	803		COLUMBUS	AVE		02/16/2023	Littering	Trash and debris on porch and entire yard	
23-000123	SCHOONOVER, LINDA S	419	SOUTH	TREMONT	ST		02/16/2023	Littering	Debris and trash on porch, driveway, and back yard	
23-000124	BLACKBURN, DANIEL	1111		ROSE	ST		02/16/2023	Littering		
23-000125	MILEM, DOUGLAS M & CANDICE K	800		PINE	ST		02/16/2023	Littering		
23-000126	SOSA, MICHAEL A	807		PLEASANT VIEW	AVE		02/16/2023	Littering		
23-000127	JORDAN, LAURA K	129	NORTH	JACKSON			02/21/2023	Littering	Large amount of trash debris furniture and bedding	
23-000128	YOUNG, ANN DEARING & MCBRIDE, TRAVIS & JACOBSON, DAVID	419		PERKINS			02/21/2023	Littering	Trash and debris around front of house	
23-000128	YOUNG, ANN DEARING & MCBRIDE, TRAVIS & JACOBSON, DAVID	419		PERKINS			02/21/2023	Littering	Trash and debris around front of house	
23-000129	OTIS, SHEILA J ESTATE TR	1007	NORTH	CHESTNUT			02/21/2023	Storage and parking of vehicles and other personal property	Trucks in front and side yard	
23-000129	OTIS, SHEILA J ESTATE TR	1007	NORTH	CHESTNUT			02/21/2023	Littering	Trash and debris in front and back yard, and porch	
23-000130	SHOEN, EARL W & KAREN J	1004	NORTH	GRACE	AVE		02/21/2023	Violation Penalties	Shed being constructed without approved building permit.	
23-000130	SHOEN, EARL W & KAREN J	1004	NORTH	GRACE	AVE		02/21/2023	Unlawful Continuance	Shed being constructed without approved building permit.	

23-000131	FEUCHT, EARL W & MARGARET L	900		WILBUR	ST		02/21/2023	Storage and parking of vehicles and other personal property	Car in side yard	
23-000131	FEUCHT, EARL W & MARGARET L	900		WILBUR	ST		02/21/2023	Littering	Large amounts of trash and debris on front and back porch and wagon	
23-000132	SANCHEZ, DORA I	900		WILLOW			02/22/2023	Location of Parking Areas - For one and two family dwelling	Parking in front yard prohibited	
23-000133	DRUMMOND, DAWN & PRUITT, CHRISTOPHER	828	EAST	4TH	ST		02/22/2023	Littering	Back yard full of debris and trash	
23-000134	HAYES, RAY E JR & PENNY M	426	EAST	9TH	ST		02/23/2023	Littering	Debris by garage. Old toilet	
23-000135	JANEY, JOEY L SR & AUTUMN L	507		5TH	AVE		02/23/2023	Littering		
23-000136	FEUCHT, EARL W & MARGARET L	811		PRAIRIE	AVE		02/23/2023	Littering		
23-000137	BRETADO, ALICIA & CAZARES, JOSE E	813		PRAIRIE	AVE		02/23/2023	Littering	Old tires in back yard	
23-000138	SELF, REBECCA	1011		ROSE	ST		02/23/2023	Littering	Large amount of trash and debris in back yard	
23-000139	TORRES, SALVADOR & ROSA I	522	EAST	PROSPECT			02/24/2023	Location of Parking Areas - For one and two family dwelling	Parking in front yard prohibited	
23-000140	LANE, NICHOLAS A	828		BEACH	ST		02/24/2023	Littering	Debris in driveway	
23-000141	BRINK, COURTNY A	1102	WEST	DIVISION	ST		02/24/2023	Location of Parking Areas -	Parking in front yard prohibited	

								For one and two family dwelling		
23-000142	KUSTER, MEAGHON A	412		GREEN	ST		02/24/2023	Location of Parking Areas - For one and two family dwelling	Parking in front yard prohibited	
23-000143	CORRAL, JOSE M	918	NORTH	TREMONT			02/27/2023	Littering	Washing machine and old tires and debris in drive	Staff Initiated
23-000144	SWEARINGEN, HAROLD & CHERYL	517	NORTH	TREMONT			02/27/2023	Littering		
23-000145	SWEARINGEN, HAROLD M & CHERYL	513	NORTH	TREMONT			02/27/2023	Littering	Furniture and debris on front porch	Staff Initiated
23-000146	WILLIAMSON, KRAIG DEAN	621	NORTH	TREMONT			02/27/2023	Littering	Trash bags and debris behind house	
23-000147	GODFREY, JOSHUA R & RACHEL L	620		STOKES	ST		02/27/2023	Littering	Trash debris and furniture in yard	Staff Initiated
23-000148	VALDEZ, SALOMON R	716	WEST	3RD	ST		02/27/2023	Littering	Debris on side of property	
23-000149	SUTTON, MARK	201		ROSS	ST		02/27/2023	Littering	Old tires need disposed of.	Staff Initiated
23-000150	RUMBOLD, TYLER J & KATLYN A	330		BEACH ST S			02/27/2023	Littering	Old toilet on front curb	Staff Initiated
23-000151	ADAMS, ANGEL V	1007		RAILROAD	AVE		02/27/2023	Littering	Trash and debris around entire yard and front porch	
23-000152	WILEY, LESLEY R	717		FLORENCE	ST		02/28/2023	Littering	Trash and debris in carport and entire yard	Staff Initiated
23-000153	WOOD, MATTHEW C	710		MAY	ST		02/28/2023	Littering	Trash and debris in driveway	Staff Initiated
23-000154	WEIR, JEFFREY E SR	811		MAY	ST		02/28/2023	Littering	Trash and debris along fence and back yard	

23- 000155	FAULKNER, ALEX R	822		LAKE	ST		02/28/2023	Littering	Furniture on curb	Staff Initiated
23- 000156	FRANTZEN, MICHAEL L EST	510	EAST	7TH	ST		02/28/2023	Littering	Large amounts of trash and debris around entire back yard	Staff Initiated



Health - Building - Zoning

Building Permits February 2023

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

2/15/2023 B-23-015	Jose Pedreo	446 Circle DR			
installing a 18 ft by 48 ft above ground pool			\$8,000.00	\$69.50	

2/23/2023 B-23-016	Rebuilding Together Henry County	624 E 9th ST			
installing a handicap rail			\$1,000.00	(\$10.00)	

2/23/2023 B-23-017	Edward Johnson	328 W Prospect ST			
Addition to the garage on the north side 12 x 22 264 square foot			\$6,000.00	\$69.50	

2/23/2023 B-23-018	AM Kerns Construction	711 W Division ST			
Installing a rof mounted solar system. 30 Panasonic panels with ironridge racking			\$8,300.00	\$68.00	

2/23/2023 B-23-019	Illinois Fence and Outdoor	123 Goodrich ST			
Installing a 6 foot wood privacy fence. 125' long			\$1,200.00	\$20.00	

2/23/2023 B-23-020	self	1600 Lake ST			
Installing a 4' x 6' closet addition to northeast corner of house			\$2,050.00	\$10.00	

2/27/2023 B-23-021	Legacy Solar	1043 N East ST			
Installing a solar array			\$19,146.00	\$134.00	

2/27/2023 B-23-022	Self	1004 N East ST			
Building a 10' x 12' storage shed			\$3,500.00	\$20.00	

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

2/27/2023 B-23-023	Self		1225 Roseview AVE		
installing a 6 FT wood fence in the backyard.				\$2,000.00	(\$20.00)

2/2/2023 B-23-006	Titan Solar Power		259 Beach ST S		
solar panel installation				\$18,580.80	\$128.00

2/1/2023 B-23-007	American Steel		315 S Chestnut ST		
installa metal building from American Steel 24 x 26, steel roof and frame, installing on concre				\$6,500.00	\$95.50

2/3/2023 B-23-008	Titan Solar		857 David ST		
install 10 PV solar panels on the roof				\$11,430.00	\$86.00

2/7/2023 B-23-009	Jim Meeks		1855 Burlington AVE		
24' x 48' x 16' pole heavy timber				\$24,132.00	(\$118.00)

2/7/2023 B-23-010	SunRun		242 Whitney AVE		
Installation of solar panels roof top				\$1,077.30	\$26.00

2/8/2023 B-23-011	self		418 E MILL ST		
INSTALLING A LIGHT STEEL CONSTRUCTION GARAGE ON CONCRETE SLAB. 14X				\$1,000.00	\$76.00

2/8/2023 B-23-012	Self		208 E OAK ST		
Replacing front porch decking with AC2 treated lumber. Replacing steps with AC2 lumber. A				\$2,000.00	\$10.00

2/13/2023 B-23-013	Legacy Solar, LLC		845 David ST		
Installing roof mounted solar panels				\$13,380.00	\$98.00

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

2/13/2023 B-23-014	Legacy Solar, LLC	26 Edgewood DR		
Installing roof mounted solar panels			\$22,456.00	\$152.00

<i>Value of improvements in Enterprise Zone</i>	\$27,132.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$124,620.10
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<i>Total Value of Improvements</i>	\$151,752.10
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$148.00)
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<i>Total Value of other Permit Fees</i>	\$1,062.50
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Prepared by: _____



Health - Building - Zoning

Electrical Permits February 2023

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
2/1/2023	E-23-009	Accurate Electric	308 W 2nd ST		
wiring for building addition				\$32,000.00	(\$50.00)
2/2/2023	E-23-010	Titan Solar Power	259 Beach ST S		
solar panel installation				\$7,963.20	\$50.00
2/3/2023	E-23-011	Titan Solar	857 David ST		
install 10 PV solar panels on the roof				\$6,570.00	\$50.00
2/7/2023	E-23-012	Jim Meeks	1855 Burlington AVE		
24' x 48' x 16' pole heavy timber				\$250.00	(\$100.00)
2/7/2023	E-23-013	SunRun	242 Whitney AVE		
Installation of solar panels roof top				\$4,309.20	\$50.00
2/8/2023	E-23-014	Self	311 McKinley AVE		
Upgrade service from 100 AMPS to 200 AMPS				\$1,000.00	\$50.00
2/13/2023	E-23-015	Legacy Solar, LLC	845 David ST		
Installing roof mounted solar panels				\$3,000.00	\$50.00
2/13/2023	E-23-016	Legacy Solar, LLC	26 Edgewood DR		
Installing roof mounted solar panels				\$3,500.00	\$50.00
2/14/2023	E-23-017	Dennis Duytschaver	455 Midland DR		
Installing a new 200 Amp service underground				\$1,200.00	\$50.00

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
2/15/2023	E-23-018	Jose Pedreo	446 Circle DR		
installing a 18 ft by 48 ft above ground pool				\$0.00	\$50.00
2/17/2023	E-23-019	Dennis Duytschaver	204 Dwight ST		
install new 200 amp service; a complete rewire of the house				\$12,000.00	\$50.00
2/21/2023	E-23-020	Motley's Electrical	1416 McMullen AVE		
repair electrical service				\$1,000.00	(\$50.00)
2/23/2023	E-23-021	AM Kerns Construction	711 W Division ST		
Installing a rof mounted solar system. 30 Panasonic panels with ironridge racking				\$1,500.00	\$50.00
2/23/2023	E-23-022	Greg Kierzkowski	411 Rockwell ST		
Replacing meter				\$1,700.00	\$50.00
2/27/2023	E-23-023	Legacy Solar	1043 N East ST		
Installing a solar array				\$1,200.00	\$50.00
2/27/2023	E-23-024	Jerry Westefer	603 S Main ST		
install new 200 amp service				\$3,100.00	(\$50.00)

<i>Value of improvements in Enterprise Zone</i>	\$36,350.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$43,942.40
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<i>Total Value of Improvements</i>	\$80,292.40
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$250.00)
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<i>Total Value of other Permit Fees</i>	\$600.00
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Prepared by: _____



Health - Building - Zoning

Plumbing Permits February 2023

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
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2/10/2023	P-23-012	Self	633 Manchester DR	Replacing a lavatory, 2 Tub/ Showers, 3 sinks, 2 unrinals, and 2 floor drains.	\$6,000.00	\$73.00
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<i>Value of improvements in Enterprise Zone</i>	\$0.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$6,000.00
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<i>Total Value of Improvements</i>	\$6,000.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	\$0.00
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<i>Total Value of other Permit Fees</i>	\$73.00
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Prepared by: _____



Health - Building - Zoning

Miscellaneous Permits February 2023

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
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2/7/2023	M-23-004	Martin Brothers	1209 June ST	Demolition of a dwelling and accessory building for the City of Kewanee	\$7,400.00	(\$100.00)
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<i>Value of improvements in Enterprise Zone</i>	\$7,400.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$0.00
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<i>Total Value of Improvements</i>	\$7,400.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$100.00)
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<i>Total Value of other Permit Fees</i>	\$0.00
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Prepared by: _____



197 Fisher Ave., Kewanee, IL. 61443

Animal Control Facility Census Report

January 2023

DOGS

Beginning Census January 1, 2023	1
Intake	16
Total	17
Return to Owner	13
Transfer to HCHS	4
Euthanized	0
Ending Census January 31, 2023	0

CAT

Beginning Census January 1, 2023	1
Intake Domestic	3
Intake Feral	2
Total	6
Return to Owner	1
Transfer to HCHS	4
Expired	0
Euthanized	0
Ending Census January 31, 2023	1

Submitted by: /s/ Mary Bergren

Henry County Humane Society- Kewanee Chapter



197 Fisher Ave., Kewanee, IL. 61443

Animal Control Facility Census Report

February 2023

DOGS

Beginning Census February 1, 2023	0
Intake	8
Total	8
Return to Owner	6
Transfer to HCHS	1
Euthanized	0
Ending Census February 28, 2023	1

CAT

Beginning Census February 1, 2023	1
Intake Domestic	7
Intake Feral	1
Total	9
Return to Owner	0
Transfer to HCHS	6
Expired	0
Euthanized	1
Ending Census February 28, 2023	2

Submitted by: /s/ Mary Bergren

Henry County Humane Society- Kewanee Chapter



January 2023 Activity	
Total Calls for Service	1656
911 Calls	471
Traffic Stops	216
Community Contacts	249
Traffic Citations	76
City Ordinance Arrests	5
Misdemeanor Arrests	40
Felony Arrests	31
Total Arrests	76



Kewanee PD

KEWANEE, IL

CAD Calls By Agency Month Range UCR - 2023 & 01 & 01

Show	All	▼	entries	Export CSV	Search:	
UCR		↓		Incident Type		
8010				WARRANT: SEARCH WARRANT		
8000				STATION INFO - INFO NOT LISTED ELSEWHERE		
7800				DELIVER MESSAGE		
7760				911 - OPEN LINE		
7750				911- ANI FAILURE		
7740				911- TEST CALL		
7730				911- WIRELESS CALL		
7700				911-MISDIAL		
7690				911 -HANG UP		
7680				WIRE DOWN		
7666				WARRANT: ATTEMPT		
7650				UTILITIES COMPLAINT		
7640				TRASH		
7630				TRAINING		
7590				TRAFFIC STOP		
7570				TRAFFIC CONTROL		
7560				TRAFFIC COMPLAINT		
7510				TAVERN - DISTURBANCE		

UCR 	Incident Type
7500	SUSPICIOUS PERSON
7490	SUSPICIOUS NOISE
7480	SUSPICIOUS AUTO
7470	SUSPICIOUS ACTIVITY
7455	STOLEN PROPERTY - RECOVERED
7450	SPECIAL ASSIGNMENT
7420	SMOKE REPORT - GAS SMELL
7401	SEX OFFENDER - FAILURE TO REGISTER
7400	SEX OFFENDER - REGISTRATION
7384	SCHOOL - AREA CHECK
7383	SCHOOL - WALK THROUGH
7376	SCAMS - ATTEMPTED
7360	REPOSSESSION
7350	REMOVE UNWANTED SUBJECT
7337	RAILROAD - CROSSING PROBLEMS
7310	PRISONER TRANSPORT
7290	PICKUP - DELIVERY
7250	PARKING COMPLAINT
7190	PAPER SERVICE - ATTEMPT
7175	OTHER PUBLIC COMPLAINTS
7120	OBSTRUCTION OF PUBLIC RIGHT OF WAY
7110	MOTORIST ASSIST - OTHER
7105	MOTORIST ASSIST - VEH OFF THE ROAD
7100	MISSING PERSON - JUVENILE (NOT RUNAWAY)
7060	MENTAL PATIENT - TRANSPORT
7040	MENTAL PATIENT (NON-SUICIDAL)
7030	MEETING

UCR 	Incident Type
7010	LOUD NOISE
7000	LOST OR FOUND ARTICLES
6999	PREMISE ALERT
6990	LIVESTOCK
6940	JUVENILE COMPLAINT (NO ARREST)
6910	INTOXICATED PERSON
6900	INVESTIGATION - INTERNAL
6880	ILLEGAL BURNING
6865	HOUSING AUTHORITY GUEST PASS
6810	FOLLOW - UP
6803	FIRE CALLS - STRUCTURE
6800	FIRE CALLS - OTHER
6790	FINGERPRINTING
6740	SIREN TEST
6730	ESCORT OTHER
6720	ESCORT BANK
6715	DISTURBANCE - OTHER
6705	DISTURBANCE - NEIGHBORHOOD TROUBLE
6700	DISTURBANCE - FIGHTS-RIOTS-BRAWLS
6690	DISTURBANCE - DOMESTIC
6680	DISTURBANCE - CIVIL
6640	DEATH INVESTIGATION
6580	COURT / ON DUTY
6571	DAMAGE TO PROPERTY - NON CRIMINAL
6565	COMMUNITY CONTACTS
6561	CIVIL COMPLAINT - CUSTODY VIOLATIONS
6560	CIVIL COMPLAINT - OTHER

UCR 	Incident Type
6555	CIVIL STAND BY
6550	CIVIL DISTURBANCE
6520	CHECK WELFARE
6510	CHECK RESIDENCE
6500	CHECK OPEN DOOR
6490	CHECK BUSINESS
6431	BICYCLE - FOUND BICYCLE
6400	SUICIDE - ATTEMPT / THREAT SELF-HARM
6390	ASSIST - TRANSIENT
6370	ASSIST - SCHOOLS
6360	ASSIST - OTHER LAW ENFORCEMENT AGENCIES
6350	ASSIST - OTHER PUBLIC WORKS DEPT
6342	ASSIST - FIRE DEPARTMENT
6341	ASSIST- AMBULANCE
6340	ASSIST - OTHER AGENCIES
6320	ASSIST - HCSO
6300	ASSIST - COURT SECURITY
6290	ASSIST - CITIZEN
6280	ASSIST - BUSINESS
6260	ANIMAL - VICIOUS
6220	ANIMAL - SICK/INJURED
6210	ANIMAL - OTHER COMPLAINT
6180	ANIMAL - LOST/FOUND
6171	ANIMAL - RELEASE/REDEMPTION RECEIPT
6170	ANIMAL - TAKEN TO IMPOUND
6160	ANIMAL - BITE - DOG BITE
6150	ANIMAL - AT LARGE - DOG OR DOMESTIC ANIMAL

UCR	↓	Incident Type
6120		ANIMAL - BARKING DOG
6100		AMBULANCE - EMERGENCY
6065		ALARM - RESIDENCE
6060		ALARM - BUSINESS
6045		ACCIDENT-ANIMAL - DEER
6040		ACCIDENT - TRAFFIC - INJURY
6039		ACCIDENT - TRAFFIC - PD ONLY
6020		ACCIDENT - TRAFFIC - DAMAGE ONLY
6000		ABANDONED VEHICLE
5083		RECOVERED PROPERTY ONLY
5081		WARRANT: IN-STATE
4813		VIOLATION BAIL BOND:VICTIM IS FAMILY OR HOUSEHOLD
4571		VOAY AND CHILD MURDERER REG ACT: REGISTRATION
4570		VOAY AND CHILD MURDERER REG ACT: VIOLATION
4387		VIOLATION OF ORDER OF PROTECTION
4000		ANIMAL - CRUEL TREATMENT / ABUSE AND NEGLECT
2890		DISORDERLY CONDUCT:DISTURB ANOTHERS PEACE
2862		911 - UNLAWFUL USE OR FALSE REPORT VIA 911
2825		DISORDERLY CONDUCT:TELEPHONE HARASSMENT
2820		DISORDERLY CONDUCT:TELEPHONE THREAT
2447		ACCIDENT-HIT/RUN-FAIL TO REMAIN AT PROP DAM ACC
2440		RECKLESS DRIVING
1750		CHILD ABUSE OR NEGLECT: FAILURE TO REPORT
1740		MISSING PERSON - JUVENILE RUNAWAY
1726		PORN: MINOR SEND VIA ELEC DEV OF MINOR
1711		ENDANGERING LIFE OR HEALTH OF CHILD - FAMILY
1575		CRIM SEX ABUSE:SEX COND OFF 5YRS OLDER W/ VIC13-16

UCR 	Incident Type
1563	CRIM SEX ABUSE:SEX CONDUCT - USE OR THREAT FORCE
1544	SEX OFFENSES:SEXUAL EXPLOITATION OF CHILD
1478	FOID OR CCL - REVOCATION LETTER / CAD INFO ONLY
1477	WEAPON: RECKLESS DISCHARGE OF FIREARM
1410	WEAPON: U/L USE OF WEAPON
1330	CRIMINAL TRESPASS TO REAL PROP
1310	CRIMINAL DAMAGE TO PROPERTY
1191	FRAUD
1137	IDENTITY THEFT
1120	FORGERY
1110	DECEPTIVE PRACTICES:GENERAL DECEPTION
0910	MOTOR VEHICLE THEFT
0860	RETAIL THEFT:RETAIL THEFT / SHOPLIFTING
0825	THEFT UNDER \$500
0820	RETAIL THEFT:CONCEAL/REMOVE BEYOND PAY STATION
0815	THEFT OVER \$500
0805	THEFT:THEFT OF LOST OR MISLAID PROPERTY
0710	THEFT:THEFT FROM MOTOR VEHICLE
0625	BURGLARY:RESIDENTIAL
0610	BURGLARY:BUILDING
0560	ASSAULT
0488	BATTERY: DOMESTIC BATTERY, AGGRAVATED
0486	BATTERY: DOMESTIC BATTERY
0460	BATTERY
0320	ROBBERY
0260	CRIMINAL SEXUAL ASSAULT

[First](#)[Previous](#)[1](#)[Next](#)[Last](#)

PSIMS Anywhere Release - 1.2.22.911 - HCWEBAPP1



February 2023 Activity	
Total Calls for Service	1631
911 Calls	425
Traffic Stops	175
Community Contacts	321
Traffic Citations	34
City Ordinance Arrests	5
Misdemeanor Arrests	43
Felony Arrests	10
Total Arrests	58



Kewanee PD

KEWANEE, IL

CAD Calls By Agency Month Range UCR - 2023 & 02 & 02

Show	All	▼	entries	Export CSV	Search:	
UCR		↓		Incident Type		
9999				ACCIDENTAL/DUPLICATE CALL		
8000				STATION INFO - INFO NOT LISTED ELSEWHERE		
7800				DELIVER MESSAGE		
7760				911 - OPEN LINE		
7730				911- WIRELESS CALL		
7700				911-MISDIAL		
7690				911 -HANG UP		
7680				WIRE DOWN		
7666				WARRANT: ATTEMPT		
7650				UTILITIES COMPLAINT		
7640				TRASH		
7612				TRAFFIC STOP- INVESTIGATIVE STOP		
7590				TRAFFIC STOP		
7570				TRAFFIC CONTROL		
7560				TRAFFIC COMPLAINT		
7550				TAVERN - WALK THRU / ID CHECK		
7510				TAVERN - DISTURBANCE		
7500				SUSPICIOUS PERSON		

UCR 	Incident Type
7490	SUSPICIOUS NOISE
7480	SUSPICIOUS AUTO
7470	SUSPICIOUS ACTIVITY
7451	SPECIAL OPERATIONS SQUAD ASSIGNMENT
7450	SPECIAL ASSIGNMENT
7400	SEX OFFENDER - REGISTRATION
7384	SCHOOL - AREA CHECK
7383	SCHOOL - WALK THROUGH
7376	SCAMS - ATTEMPTED
7375	SCAMS - ACTUAL
7360	REPOSSESSION
7350	REMOVE UNWANTED SUBJECT
7337	RAILROAD - CROSSING PROBLEMS
7330	RADAR DETAIL
7310	PRISONER TRANSPORT
7290	PICKUP - DELIVERY
7250	PARKING COMPLAINT
7230	PAPER SERVICE - OTHER
7190	PAPER SERVICE - ATTEMPT
7175	OTHER PUBLIC COMPLAINTS
7125	OFFICER SAFETY INFO
7120	OBSTRUCTION OF PUBLIC RIGHT OF WAY
7110	MOTORIST ASSIST - OTHER
7105	MOTORIST ASSIST - VEH OFF THE ROAD
7100	MISSING PERSON - JUVENILE (NOT RUNAWAY)
7090	MISSING PERSON - ADULT
7060	MENTAL PATIENT - TRANSPORT

UCR 	Incident Type
7040	MENTAL PATIENT (NON-SUICIDAL)
7010	LOUD NOISE
7002	LOST DRIVERS LICENSE OR VEHICLE PLATE
7000	LOST OR FOUND ARTICLES
6999	PREMISE ALERT
6980	LITTERING
6940	JUVENILE COMPLAINT (NO ARREST)
6910	INTOXICATED PERSON
6899	INSPECTION: SLOW MOVING VEHICLE
6890	ILLEGAL DUMPING
6880	ILLEGAL BURNING
6865	HOUSING AUTHORITY GUEST PASS
6810	FOLLOW - UP
6803	FIRE CALLS - STRUCTURE
6800	FIRE CALLS - OTHER
6790	FINGERPRINTING
6770	EXTRA PATROL
6740	SIREN TEST
6730	ESCORT OTHER
6720	ESCORT BANK
6715	DISTURBANCE - OTHER
6710	DISTURBANCE - JUVENILE
6705	DISTURBANCE - NEIGHBORHOOD TROUBLE
6700	DISTURBANCE - FIGHTS-RIOTS-BRAWLS
6690	DISTURBANCE - DOMESTIC
6680	DISTURBANCE - CIVIL
6565	COMMUNITY CONTACTS

UCR 	Incident Type
6561	CIVIL COMPLAINT - CUSTODY VIOLATIONS
6560	CIVIL COMPLAINT - OTHER
6555	CIVIL STAND BY
6550	CIVIL DISTURBANCE
6540	CITY ORDINANCE VIOLATION - OTHER
6520	CHECK WELFARE
6510	CHECK RESIDENCE
6500	CHECK OPEN DOOR
6490	CHECK BUSINESS
6431	BICYCLE - FOUND BICYCLE
6400	SUICIDE - ATTEMPT / THREAT SELF-HARM
6370	ASSIST - SCHOOLS
6360	ASSIST - OTHER LAW ENFORCEMENT AGENCIES
6350	ASSIST - OTHER PUBLIC WORKS DEPT
6341	ASSIST- AMBULANCE
6340	ASSIST - OTHER AGENCIES
6320	ASSIST - HCSO
6300	ASSIST - COURT SECURITY
6290	ASSIST - CITIZEN
6280	ASSIST - BUSINESS
6220	ANIMAL - SICK/INJURED
6210	ANIMAL - OTHER COMPLAINT
6180	ANIMAL - LOST/FOUND
6171	ANIMAL - RELEASE/REDEMPTION RECEIPT
6170	ANIMAL - TAKEN TO IMPOUND
6160	ANIMAL - BITE - DOG BITE
6150	ANIMAL - AT LARGE - DOG OR DOMESTIC ANIMAL

UCR 	Incident Type
6140	ANIMAL - DEAD
6120	ANIMAL - BARKING DOG
6100	AMBULANCE - EMERGENCY
6065	ALARM - RESIDENCE
6060	ALARM - BUSINESS
6041	ACCIDENT - TRAFFIC - INJ UNK
6040	ACCIDENT - TRAFFIC - INJURY
6039	ACCIDENT - TRAFFIC - PD ONLY
6020	ACCIDENT - TRAFFIC - DAMAGE ONLY
6000	ABANDONED VEHICLE
5081	WARRANT: IN-STATE
4571	VOAY AND CHILD MURDERER REG ACT: REGISTRATION
4387	VIOLATION OF ORDER OF PROTECTION
4000	ANIMAL - CRUEL TREATMENT / ABUSE AND NEGLECT
3967	INTIMIDATION: STALKING
2890	DISORDERLY CONDUCT:DISTURB ANOTHERS PEACE
2862	911 - UNLAWFUL USE OR FALSE REPORT VIA 911
2825	DISORDERLY CONDUCT:TELEPHONE HARASSMENT
2820	DISORDERLY CONDUCT:TELEPHONE THREAT
2447	ACCIDENT-HIT/RUN-FAIL TO REMAIN AT PROP DAM ACC
2446	ACCIDENT-HIT/RUN-FAIL TO REMAIN ON SCENE PI/FATAL
2013	CONTROLLED SUB: POSS W/INTENT TO MANF/DEL
1756	CHILD ABANDONMENT: FAMILY RELATED
1740	MISSING PERSON - JUVENILE RUNAWAY
1581	PORN: NON-CONSENSUAL DIS OF PRIV SEXUAL IMAGES
1571	CRIM SEX ABUSE:OFFENDER UND 17 AND VIC 9 - 17
1511	CRIM SEX ABUSE:AGG,OFF/17OLDER,VIC/13-18 TRUST/SUP

UCR 	Incident Type
1478	FOID OR CCL - REVOCATION LETTER / CAD INFO ONLY
1415	WEAPON: DISCHARGE OF FIREARM, AGGRAVATED
1365	CRIMINAL TRESPASS TO RESIDENCE
1340	CRIMINAL DAMAGE TO PROPERTY: STATE SUP, FIRE/EXP
1330	CRIMINAL TRESPASS TO REAL PROP
1310	CRIMINAL DAMAGE TO PROPERTY
1210	THEFT OF LABOR OR SERVICES OR USE OF PROPERTY
1191	FRAUD
1137	IDENTITY THEFT
1120	FORGERY
1113	DECEPTIVE PRACTICES:BANK REL-CHECK FRAUD
0910	MOTOR VEHICLE THEFT
0860	RETAIL THEFT:RETAIL THEFT / SHOPLIFTING
0825	THEFT UNDER \$500
0820	RETAIL THEFT:CONCEAL/REMOVE BEYOND PAY STATION
0710	THEFT:THEFT FROM MOTOR VEHICLE
0625	BURGLARY:RESIDENTIAL
0610	BURGLARY:BUILDING
0560	ASSAULT
0486	BATTERY: DOMESTIC BATTERY
0460	BATTERY
0260	CRIMINAL SEXUAL ASSAULT

Showing 1 to 148 of 148 entries

[First](#)
[Previous](#)
[1](#)
[Next](#)
[Last](#)

First Christian Church has requested a road closure and two road-closed barricades to improve pedestrian safety at an Easter event on Saturday, April 8th. The proposed closure would be on the section of Dwight Street abutting a portion of their parking lots and would last from 12-3:30 pm. About a dozen residential properties would potentially be affected in that block, but all of them have access.





City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

Registered Payments Between 2/28/2023 to 3/13/2023 - Reg Between 1 to 99999

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
0504654	CON15	CONWAY SHIELD	BI	03/07/23	03/13/23	\$68.60
-Payment ID- 63579	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$68.60	
	01-22-473	Butler Shield		\$68.60		
				\$68.60	\$68.60	
10226	E-Q00	E-QUANTUM CONSULTING LLC.	BI	03/01/23	03/13/23	\$350.00
-Payment ID- 63583	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$350.00	
	01-11-549	Electric Consulting		\$350.00		
				\$350.00	\$350.00	
110918	MIC09	MICHLIG ENERGY LTD	BI	02/09/23	03/13/23	\$463.65
-Payment ID- 63598	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$463.65	
	58-36-655	Cemetery-Gas		\$463.65		
				\$463.65	\$463.65	
110920	MIC09	MICHLIG ENERGY LTD	BI	02/09/23	03/13/23	\$208.27
-Payment ID- 63598	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$208.27	
	58-36-655	Cemetery-Gas		\$208.27		
				\$208.27	\$208.27	
111829	MIC09	MICHLIG ENERGY LTD	BI	02/15/23	03/13/23	\$1,417.81
-Payment ID- 63598	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,417.81	
	57-44-655	Sewer Plant Diesel		\$1,417.81		
				\$1,417.81	\$1,417.81	
1142164-0	OFF00	OFFICE SPECIALISTS INC	BI	02/02/23	03/13/23	\$48.44
-Payment ID- 63605	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$48.44	
	01-11-651	Office Supplies		\$48.44		
				\$48.44	\$48.44	
1142164-1	OFF00	OFFICE SPECIALISTS INC	BI	02/28/23	03/13/23	\$86.20
-Payment ID- 63605	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$86.20	
	01-11-651	Office Supplies		\$86.20		
				\$86.20	\$86.20	



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

1143-145657 -Payment ID- 63604	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	02/24/23	03/13/23	\$191.76
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$191.76	
	52-43-652	Paper Towels		\$191.76		
				\$191.76	\$191.76	
1143-146134 -Payment ID- 63604	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	02/27/23	03/13/23	\$40.46
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$40.46	
	01-22-655	Oil/Mix		\$40.46		
				\$40.46	\$40.46	
126 -Payment ID- 63565	BOE01	BOERS, TODD	BI	02/21/23	03/13/23	\$4,500.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,500.00	
	01-65-595	624 Commercial St		\$4,500.00		
				\$4,500.00	\$4,500.00	
1261 -Payment ID- 63609	PEE09	PEERLESS WELL & PUMP	BI	01/31/23	03/13/23	\$24,890.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$24,890.00	
	51-93-850	Well 3 Pump Diagnosis		\$24,890.00		
				\$24,890.00	\$24,890.00	
127 -Payment ID- 63565	BOE01	BOERS, TODD	BI	02/21/23	03/13/23	\$8,990.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$8,990.00	
	01-65-595	916 N Vine St		\$8,990.00		
				\$8,990.00	\$8,990.00	
1331 -Payment ID- 63594	MAR20	MARTIN BROS COMPANIES INC	BI	02/16/23	03/13/23	\$5,833.99
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5,833.99	
	33-49-850	Rock/Gravel/Sand		\$1,662.60		
	51-42-850	Rock/Gravel/Sand		\$3,215.16		
	01-41-582	Rock/Gravel/Sand		\$420.00		
	52-93-515	Rock/Gravel/Sand		\$536.23		
				\$5,833.99	\$5,833.99	
1338 -Payment ID- 63566	MAR20	MARTIN BROS COMPANIES INC	BI	03/03/23	03/13/23	\$7,400.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7,400.00	
	01-65-595	1209 June Street		\$7,400.00		
				\$7,400.00	\$7,400.00	



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

139013696 -Payment ID- 63588	GOL00	GOLD STAR FS, INC	BI	01/03/23	03/13/23	\$708.44
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$708.44	
	54-54-571	Fr Park Lp Gas		\$708.44		
				\$708.44	\$708.44	
13917518 -Payment ID- 63588	GOL00	GOLD STAR FS, INC	BI	03/07/23	03/13/23	\$620.48
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$620.48	
	54-54-571	Fr Park Lp Gas		\$620.48		
				\$620.48	\$620.48	
139872 -Payment ID- 63596	MED04	MED-TECH RESOURCE LLC	BI	02/23/23	03/13/23	\$366.95
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$366.95	
	01-22-612	Ems Supplies		\$366.95		
				\$366.95	\$366.95	
139905 -Payment ID- 63596	MED04	MED-TECH RESOURCE LLC	BI	02/27/23	03/13/23	\$120.95
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$120.95	
	01-22-612	O.B. Kits		\$120.95		
				\$120.95	\$120.95	
14377 -Payment ID- 90001263	ALL09	ALL BRAND COMPRESSOR	BI	03/07/23	03/13/23	\$699.02
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$699.02	
	58-36-512	Cemetery Air Compressor		\$699.02		
				\$699.02	\$699.02	
14527 -Payment ID- 63599	MIS03	MISSISSIPPI VALLEY PUMP INC	BI	03/01/23	03/13/23	\$9,965.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9,965.00	
	52-93-830.6	Lift Station Pump		\$9,965.00		
				\$9,965.00	\$9,965.00	
153323DB-2023 -Payment ID- 63603	NYH01	NYHART by ASCENSUS	BI	03/07/23	03/13/23	\$5,100.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5,100.00	
	72-14-549	Levy/Gasb		\$2,550.00		
	71-14-549	Levy/Gasb		\$2,550.00		
				\$5,100.00	\$5,100.00	
1543 -Payment ID- 63584	ECO04	ECOLOGY SOLUTIONS	BI	02/28/23	03/13/23	\$15,406.33
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15,406.33	
	57-44-573	Solid Waste Disposal		\$15,406.33		
				\$15,406.33	\$15,406.33	



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

160248814	ULI00	ULINE	BI	02/21/23	03/13/23	\$192.42
-Payment ID- 63619	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$192.42	
	01-22-612	Ems Bins		\$192.42		
				\$192.42	\$192.42	
1647058465	WAL09	WALMART	BI	02/19/23	03/13/23	\$1,397.64
-Payment ID- 80000073	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,397.64	
	01-21-980	Water		\$5.36		
	01-41-652	Pw Supplies		\$33.94		
	01-21-914	Ipad And Screen Protector		\$330.88		
	01-21-652	Roku Tv		\$248.94		
	01-22-563	Roku Tv		\$248.94		
	01-21-651	Office Supplies		\$40.96		
	01-21-980	Water		\$5.36		
	01-11-541	Visa Cards		\$267.26		
	01-11-929	Kitchen Supplies		\$12.87		
	01-21-651	Supplies		\$41.74		
	01-22-652	Supplies		\$89.70		
	01-22-652	Command Strips		\$27.84		
	01-22-654	Cleaning Supplies		\$43.85		
				\$1,397.64	\$1,397.64	
167398-00	OSF03	OSF MEDICAL GROUP	BI	01/31/23	03/13/23	\$280.00
-Payment ID- 90001265	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$280.00	
	01-21-455	S Murphy Pre Employment		\$280.00		
				\$280.00	\$280.00	
16796	RAT00	RATLIFF BROS & CO	BI	02/09/23	03/13/23	\$4,665.00
-Payment ID- 63611	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,665.00	
	33-49-850	Alley Sewer Repair		\$4,665.00		
				\$4,665.00	\$4,665.00	
16799	RAT00	RATLIFF BROS & CO	BI	02/14/23	03/13/23	\$4,675.00
-Payment ID- 63611	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,675.00	
	33-49-850	Mmckinley Ave Sewer Repair		\$4,675.00		
				\$4,675.00	\$4,675.00	
16803	RAT00	RATLIFF BROS & CO	BI	03/06/23	03/13/23	\$8,100.00
-Payment ID- 63567	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$8,100.00	
	01-65-595	118 Roosevelt		\$8,100.00		
				\$8,100.00	\$8,100.00	



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

183626 -Payment ID- 63616	SUP08	SUPREME RADIO COMMUNICATIONS INC	BI	02/08/23	03/13/23	\$402.29
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$402.29	
	01-41-513	Pw Radio Repair		\$402.29		
				\$402.29	\$402.29	
2 -Payment ID- 63576	BRY01	BRYNER, TIMOTHY	BI	03/05/23	03/13/23	\$740.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$740.00	
	51-42-513	Fleet Decals		\$370.00		
	52-43-513	Fleet Decals		\$370.00		
				\$740.00	\$740.00	
2023-03-09-07 -Payment ID- 63607	OSF01	OSF HEALTHCARE SAINT LUKE MEDICAL CENTER PHARMACY	BI	03/09/23	03/13/23	\$35.11
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$35.11	
	01-22-612	Medication		\$35.11		
				\$35.11	\$35.11	
20359789 -Payment ID- 63595	MCK00	MCKESSON MEDICAL SURGICAL	BI	02/24/23	03/13/23	\$147.54
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$147.54	
	01-22-612	Glucometers		\$147.54		
				\$147.54	\$147.54	
2303091248055 -Payment ID- 63569	AEP00	AEP ENERGY	BI	02/28/23	03/13/23	\$23,128.87
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$23,128.87	
	62-45-571	Pw Bldg Electric		\$174.10		
	62-45-571	City Hall Electric		\$1,596.72		
	52-93-571	Midland Plaza Lift Station		\$35.95		
	01-11-571	Third And Main Traffic		\$7.55		
	01-11-571	Siren W Church		\$0.08		
	62-45-571	Fire Storage		\$0.21		
	52-93-571	Kentville Lift St		\$3.23		
	62-45-571	Shooting Range		\$100.44		
	58-36-571	Mausoleum		\$44.00		
	52-93-571	Lake St Lift Station		\$83.56		
	01-11-571	South And Tenney		\$25.02		
	01-11-571	Second And Main Traffic		\$8.83		
	01-11-571	Tenney And College		\$0.08		
	52-93-571	Transfer Station		\$118.24		
	01-21-539	Animal Facility		\$178.45		
	58-36-571	Pv Cemetery Electric		\$46.81		
	51-93-571	Water Well 5		\$1,385.85		
	62-45-571	Disposal		\$44.94		
	01-11-571	Prospect And Main		\$16.58		
	01-11-571	Central And Main		\$9.09		
	01-11-571	Siren--Rr Ave		\$0.04		
	01-11-571	N East Street Signals		\$114.37		
	62-45-571	Fire St 2 Electric		\$196.99		
	52-93-571	Toc Lift St Electric		\$6.18		



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

2303091248055 -Payment ID- 63569	51-93-571	Water Well 3		\$16.66		
	52-93-571	High And Third Lift Station		\$4.35		
	01-11-571	Traffic McClure And Tenney		\$22.17		
	52-93-571	Fisher Pump Station		\$12.75		
	01-11-571	Esda Siren Emmons Dwight		\$0.09		
	01-11-571	Sicth And Main Traffic		\$30.01		
	52-93-571	Sixth St Lift Station		\$73.52		
	51-93-571	Swtg Electric		\$5,849.81		
	52-93-571	First And Union Lift Station		\$11.25		
	01-11-571	First And Main		\$10.11		
	52-93-571	Wwtp Electric		\$8,393.81		
	01-11-571	Sirenfifth And Park		\$0.08		
	52-93-571	Cambridge Rd Lift Station		\$8.81		
	51-93-571	Water		\$8.14		
	52-93-571	Lift South And Hollis		\$36.68		
	54-54-571	Francis Park Electric		\$82.17		
	51-93-571	North Water Plant		\$4,371.15		
				\$23,128.87	\$23,128.87	
23606 -Payment ID- 63573	AME05	AMERICAN LEGAL PUBLISHING	BI	02/27/23	03/13/23	\$6,859.98
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6,859.98	
	01-11-533	Code Book Update		\$6,859.98		
				\$6,859.98	\$6,859.98	
23613 -Payment ID- 63573	AME05	AMERICAN LEGAL PUBLISHING	BI	02/28/23	03/13/23	\$571.35
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$571.35	
	01-11-553	Supplement Pages		\$571.35		
				\$571.35	\$571.35	
23829 -Payment ID- 63568	ADV07	ADVANCED PLUMBING & MECHANICAL, LLC	BI	03/01/23	03/13/23	\$3,117.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,117.50	
	52-93-512.6	Lift Station Clean		\$3,117.50		
				\$3,117.50	\$3,117.50	
2635 -Payment ID- 63582	DOOOO	DOOLEY BROS PLUMBING	BI	02/20/23	03/13/23	\$125.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$125.00	
	01-21-539	Rpz Test At Pound		\$125.00		
				\$125.00	\$125.00	
2644928338 -Payment ID- 63574	AUT03	AUTO ZONE	BI	03/02/23	03/13/23	\$2.79
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2.79	
	62-45-613	Car 167		\$2.79		
				\$2.79	\$2.79	



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

26623	RUJ00	RUYLE MECHANICAL SERVICES INC	BI	02/08/23	03/13/23	\$2,900.00
-Payment ID- 63613	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,900.00	
	38-71-549	City Hall Pump Repair		\$2,900.00		
				\$2,900.00	\$2,900.00	
26875	INC03	INCE'S TOWING INC	BI	05/28/22	03/13/23	\$800.00
-Payment ID- 63593	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$800.00	
	57-44-513	Trash Truck Tow		\$800.00		
				\$800.00	\$800.00	
27499	BandB00	B & B PRINTING	BI	02/22/23	03/13/23	\$237.92
-Payment ID- 63575	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$237.92	
	01-22-553	New Run Cards		\$237.92		
				\$237.92	\$237.92	
3577606	CLI02	CLIFTONLARSONALLEN LLP	BI	02/26/23	03/13/23	\$1,890.00
-Payment ID- 63577	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,890.00	
	01-11-531	Audit Financial		\$1,890.00		
				\$1,890.00	\$1,890.00	
373871	COL14	COLWELL, BRENT	BI	02/21/23	03/13/23	\$50.00
-Payment ID- 63578	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
373874	COL14	COLWELL, BRENT	BI	02/27/23	03/13/23	\$50.00
-Payment ID- 63578	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
373875	COL14	COLWELL, BRENT	BI	03/01/23	03/13/23	\$50.00
-Payment ID- 63578	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
373876	COL14	COLWELL, BRENT	BI	03/01/23	03/13/23	\$50.00
-Payment ID- 63578	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) -

373877	COL14	COLWELL, BRENT	BI	03/02/23	03/13/23	\$50.00
-Payment ID- 63578	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
373878	COL14	COLWELL, BRENT	BI	03/06/23	03/13/23	\$50.00
-Payment ID- 63578	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
373879	COL14	COLWELL, BRENT	BI	03/06/23	03/13/23	\$50.00
-Payment ID- 63578	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
4010759	MOO09	MOORE TIRES KEWANEE	BI	03/03/23	03/13/23	\$122.00
-Payment ID- 63600	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$122.00	
	62-45-613	Car 167		\$122.00		
				\$122.00	\$122.00	
4010837	MOO09	MOORE TIRES KEWANEE	BI	03/06/23	03/13/23	\$122.00
-Payment ID- 63600	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$122.00	
	62-45-613	Car 167		\$122.00		
				\$122.00	\$122.00	
4010878	MOO09	MOORE TIRES KEWANEE	BI	03/06/23	03/13/23	\$95.37
-Payment ID- 63600	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$95.37	
	62-45-512	St Backhoe 310SI		\$95.37		
				\$95.37	\$95.37	
4010960	MOO09	MOORE TIRES KEWANEE	BI	03/08/23	03/13/23	\$24.55
-Payment ID- 63600	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$24.55	
	62-45-513	W69		\$24.55		
				\$24.55	\$24.55	
4010995	MOO09	MOORE TIRES KEWANEE	BI	03/09/23	03/13/23	\$41.51
-Payment ID- 63600	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$41.51	
	62-45-513	Wd 28		\$41.51		
				\$41.51	\$41.51	



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

4124262	HEN01	HENRY CO CLERK/RECORDER	BI	02/02/23	03/13/23	\$174.00
-Payment ID- 63590	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$174.00	
	01-65-549	Liens		\$174.00		
				\$174.00	\$174.00	
4124380	HEN01	HENRY CO CLERK/RECORDER	BI	02/10/23	03/13/23	\$58.00
-Payment ID- 63590	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$58.00	
	01-65-549	Liens		\$58.00		
				\$58.00	\$58.00	
4124398	HEN01	HENRY CO CLERK/RECORDER	BI	02/13/23	03/13/23	\$1,508.00
-Payment ID- 63590	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,508.00	
	01-65-549	Liens		\$1,508.00		
				\$1,508.00	\$1,508.00	
4124449	HEN01	HENRY CO CLERK/RECORDER	BI	02/15/23	03/13/23	\$348.00
-Payment ID- 63590	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$348.00	
	01-65-549	Liens		\$348.00		
				\$348.00	\$348.00	
4124450	HEN01	HENRY CO CLERK/RECORDER	BI	02/15/23	03/13/23	\$58.00
-Payment ID- 63590	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$58.00	
	01-65-549	Liens		\$58.00		
				\$58.00	\$58.00	
50299234	REH00	REHRIG PACIFIC COMPANY	BI	02/27/23	03/13/23	\$800.00
-Payment ID- 63612	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$800.00	
	57-44-537	Sanitation Software		\$800.00		
				\$800.00	\$800.00	
50874	DAV10	DAVENPORT ELECTRIC CONTRACT CO	BI	02/16/23	03/13/23	\$246.26
-Payment ID- 63581	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$246.26	
	01-41-549	Traffic Signal Repair		\$246.26		
				\$246.26	\$246.26	
51226	NAP00	NAPA KEWANEE	BI	02/22/23	03/13/23	\$17.29
-Payment ID- 63602	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$17.29	
	62-45-613	W54		\$17.29		
				\$17.29	\$17.29	



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

51544	NAP00	NAPA KEWANEE	BI	03/02/23	03/13/23	\$3.12
-Payment ID- 63602	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3.12	
	62-45-613	Car 4		\$3.12		
				\$3.12	\$3.12	
51548	NAP00	NAPA KEWANEE	BI	03/02/23	03/13/23	\$92.30
-Payment ID- 63602	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$92.30	
	62-45-613	Car 4		\$92.30		
				\$92.30	\$92.30	
51597	NAP00	NAPA KEWANEE	BI	03/03/23	03/13/23	\$20.99
-Payment ID- 63602	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$20.99	
	62-45-613	Car 167		\$20.99		
				\$20.99	\$20.99	
51694	NAP00	NAPA KEWANEE	BI	03/07/23	03/13/23	\$76.11
-Payment ID- 63602	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$76.11	
	62-45-613	St Backhoe, Sani/A14, K9 Utility		\$76.11		
				\$76.11	\$76.11	
5278366	KEW65	GATEHOUSE MEDIA ILLINOIS HOLDINGS INC	BI	01/31/23	03/13/23	\$265.60
-Payment ID- 63587	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$265.60	
	02-61-389	Sale Of Excess Land		\$265.60		
				\$265.60	\$265.60	
5278736	KEW65	GATEHOUSE MEDIA ILLINOIS HOLDINGS INC	BI	01/29/23	03/13/23	\$227.80
-Payment ID- 63587	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$227.80	
	01-41-561	Pw Building		\$227.80		
				\$227.80	\$227.80	
563069308	USC00	U.S. CELLULAR	BI	02/18/23	03/13/23	\$144.58
-Payment ID- 63618	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$144.58	
	57-44-552	Sanitation Tablet		\$49.52		
	62-45-552	Fleet		\$95.06		
				\$144.58	\$144.58	
6328	HAY00	HAYES, RAY JR	BI	02/07/23	03/13/23	\$300.00
-Payment ID- 63589	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$300.00	
	52-43-515	Push Spoils		\$300.00		
				\$300.00	\$300.00	



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

6332	HAY00	HAYES, RAY JR	BI	03/03/23	03/13/23	\$1,800.00
-Payment ID- 63589	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,800.00	
	51-42-515	Pushed Spoils		\$1,800.00		
				\$1,800.00	\$1,800.00	
8	HUT02	HUTCHISON ENGINEERING, INC.	BI	02/20/23	03/13/23	\$7,847.50
-Payment ID- 63591	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7,847.50	
	01-41-890	Safe Route To Schools Engineering		\$7,847.50		
				\$7,847.50	\$7,847.50	
8281579415	MOT04	MOTOROLA - STARCOM21 NETWORK	BI	02/24/23	03/13/23	\$2,970.72
-Payment ID- 63601	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,970.72	
	01-21-830	Individual Charging Stations For Radios		\$2,970.72		
				\$2,970.72	\$2,970.72	
84486	SUL00	SULLIVAN DOOR COMPANY	BI	03/03/23	03/13/23	\$122.50
-Payment ID- 63615	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$122.50	
	57-44-511	Transfer Station Door Repair		\$122.50		
				\$122.50	\$122.50	
88413	MEN00	MENARD'S	BI	02/15/23	03/13/23	\$30.04
-Payment ID- 63597	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$30.04	
	58-36-652	Cemmetery Supplies		\$30.04		
				\$30.04	\$30.04	
88452	MEN00	MENARD'S	BI	02/15/23	03/13/23	\$63.48
-Payment ID- 63597	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$63.48	
	38-71-611	City Hall Supplies		\$63.48		
				\$63.48	\$63.48	
88509	MEN00	MENARD'S	BI	02/16/23	03/13/23	\$444.53
-Payment ID- 63597	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$444.53	
	52-43-830	Sewer Truck Parts		\$444.53		
				\$444.53	\$444.53	
88729	MEN00	MENARD'S	BI	02/21/23	03/13/23	\$21.98
-Payment ID- 63597	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$21.98	
	58-36-612	Cemetery Equipment		\$21.98		
				\$21.98	\$21.98	



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

88733	MEN00	MENARD'S	BI	02/21/23	03/13/23	\$1,013.76
-Payment ID- 63597	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,013.76	
	01-21-657	K9 Supplies		\$1,013.76		
				\$1,013.76	\$1,013.76	
88778	MEN00	MENARD'S	BI	02/22/23	03/13/23	\$90.58
-Payment ID- 63597	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$90.58	
	58-36-652	Cemetery Supplies		\$90.58		
				\$90.58	\$90.58	
88893	MEN00	MENARD'S	BI	02/24/23	03/13/23	\$6.99
-Payment ID- 63597	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6.99	
	38-71-611	City Hall Supplies		\$6.99		
				\$6.99	\$6.99	
89003	MEN00	MENARD'S	BI	02/27/23	03/13/23	\$15.70
-Payment ID- 63597	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15.70	
	01-52-652	Parks Supplies		\$15.70		
				\$15.70	\$15.70	
89006	MEN00	MENARD'S	BI	02/27/23	03/13/23	\$81.96
-Payment ID- 63597	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$81.96	
	01-00-111.3	Water Supplies		\$81.96		
				\$81.96	\$81.96	
89055	MEN00	MENARD'S	BI	02/28/23	03/13/23	\$193.86
-Payment ID- 63597	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$193.86	
	62-45-652	Parts For Fleet		\$193.86		
				\$193.86	\$193.86	
89105	MEN00	MENARD'S	BI	03/01/23	03/13/23	\$42.47
-Payment ID- 63597	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$42.47	
	01-41-652	Pw Supplies		\$42.47		
				\$42.47	\$42.47	
8919A	WAL18	WALZ LABEL & MAILING SYSTEMS	BI	03/04/23	03/13/23	\$33.41
-Payment ID- 63621	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$33.41	
	01-11-651	Meter Tape		\$33.41		
				\$33.41	\$33.41	



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

89208	MEN00	MENARD'S	BI	03/03/23	03/13/23	\$136.09
-Payment ID- 63597	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$136.09	
	52-43-652	Pw Supplies		\$136.09		
				\$136.09	\$136.09	
89215	MEN00	MENARD'S	BI	03/03/23	03/13/23	\$45.91
-Payment ID- 63597	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$45.91	
	58-36-652	Cemetery Supplies		\$45.91		
				\$45.91	\$45.91	
89404	MEN00	MENARD'S	BI	03/07/23	03/13/23	\$32.31
-Payment ID- 63597	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$32.31	
	52-43-652	Pw Supplies		\$32.31		
				\$32.31	\$32.31	
89413	MEN00	MENARD'S	BI	03/07/23	03/13/23	\$50.96
-Payment ID- 63597	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.96	
	01-52-652	Parks Supplies		\$50.96		
				\$50.96	\$50.96	
89421	MEN00	MENARD'S	BI	03/07/23	03/13/23	\$7.26
-Payment ID- 63597	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7.26	
	54-54-652	Francis Park Supplies		\$7.26		
				\$7.26	\$7.26	
9040A	WAL18	WALZ LABEL & MAILING SYSTEMS	BI	03/04/23	03/13/23	\$223.82
-Payment ID- 63621	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$223.82	
	01-11-651	Postage Meter Ink		\$223.82		
				\$223.82	\$223.82	
9135075299	AIR02	AIRGAS MID AMERICA	BI	02/16/23	03/13/23	\$108.44
-Payment ID- 63570	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$108.44	
	01-22-612	Oxygen Supply		\$108.44		
				\$108.44	\$108.44	
9928844542	VER06	VERIZON WIRELESS	BI	02/28/23	03/13/23	\$72.02
-Payment ID- 63620	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$72.02	
	01-65-552	Com Dev		\$72.02		
				\$72.02	\$72.02	
ACCS5674	ACC04	ACCESS SYSTEMS	BI	03/03/23	03/13/23	\$2,293.21
-Payment ID- 90001262	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,293.21	
	58-36-552	Phones		\$36.85		



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

ACCS5674 -Payment ID- 90001262	01-41-552	Phones		\$170.55		
	62-45-552	Phones		\$35.18		
	01-22-552	Phones		\$645.40		
	01-21-552	Phones		\$813.27		
	01-11-552	Phones		\$591.96		
				\$2,293.21	\$2,293.21	
CW91940 -Payment ID- 90001262	ACC04	ACCESS SYSTEMS	BI	02/16/23	03/13/23	\$562.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$562.50	
	38-71-549	City Hall It Repairs		\$562.50		
				\$562.50	\$562.50	
D02182023 -Payment ID- 63606	OSF02	OSF HEALTHCARE	BI	02/18/23	03/13/23	\$133.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$133.00	
	01-21-455	Pre Employment-Daniels		\$133.00		
				\$133.00	\$133.00	
D02192023 -Payment ID- 63586	FRO00	FRONTIER COMMUNICATIONS CORPORATION	BI	02/19/23	03/13/23	\$463.54
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$463.54	
	54-54-552	Parks-Local Phone		\$81.95		
	01-11-552	F&A Local Phone		\$33.73		
	52-93-552	Wwtp Local Phone		\$245.15		
	51-93-552	Wtp Local Phone		\$102.71		
				\$463.54	\$463.54	
D02262023 -Payment ID- 80000071	COM10	COMCAST CABLE	BI	02/26/23	03/13/23	\$54.15
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$54.15	
	51-42-537	Internet Connect- pw bldg		\$27.08		
	62-45-537	Internet Connect-Pw Bldg		\$27.07		
				\$54.15	\$54.15	
D02272023 -Payment ID- 80000063	BAR06	BARASH & EVERETT, LLC	BI	02/28/23	03/13/23	\$244.23
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$244.23	
	01-11-810	Gustafson Parking Lot Purchase		\$244.23		
				\$244.23	\$244.23	
D02282023 -Payment ID- 63585	FAR00	FARM KING OF KEWANEE	BI	02/28/23	03/13/23	\$720.71
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$720.71	
	51-42-653	Water Div Tools		\$333.93		
	01-41-651	Pw Supplies		\$244.99		
	58-36-652	Fisher Gate Lock		\$2.89		
	58-36-652	Cemetery Shop Supplies		\$50.90		
	52-93-619	Jack Pipe		\$61.79		
	62-45-830	Tools		\$12.74		



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

D02282023	01-22-611	Building Supplies			\$13.47	
-Payment ID- 63585					\$720.71	\$720.71
D03022023	AME29	AMEREN ILLINOIS	BI	03/02/23	03/13/23	\$180.56
-Payment ID- 63572	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$180.56	
	01-21-539	Pound-Electricity		\$180.56		
				\$180.56	\$180.56	
D03082023	BOE01	BOERS, TODD	BI	03/08/23	03/13/23	\$950.00
-Payment ID- 63564	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$950.00	
	01-65-159.7	Bond Reimbursement		\$950.00		
				\$950.00	\$950.00	
D03082023	ILL01	ILL DEPARTMENT OF	BI	03/08/23	03/13/23	\$7,137.00
-Payment ID- 80000072	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7,137.00	
	22-14-453	Unemployment		\$7,137.00		
				\$7,137.00	\$7,137.00	
D03132023	BOE01	BOERS, TODD	BI	03/13/23	03/13/23	\$450.00
-Payment ID- 63565	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$450.00	
	01-65-159.7	624 Commercial St		\$450.00		
				\$450.00	\$450.00	
D03132023	MAR20	MARTIN BROS COMPANIES INC	BI	03/13/23	03/13/23	\$740.00
-Payment ID- 63566	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$740.00	
	01-65-159.7	1209 June Street		\$740.00		
				\$740.00	\$740.00	
D03132023	MIC09	MICHLIG ENERGY LTD	BI	03/13/23	03/13/23	\$10,792.58
-Payment ID- 63622	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$10,792.58	
	01-41-655	Pw Gas		\$325.82		
	51-42-655	Water-Gas		\$1,102.83		
	52-43-655	Sewer Gas		\$240.52		
	52-93-655	Wwtp-Gas		\$161.93		
	01-22-655	Fire-Gas		\$433.41		
	01-21-655	Police-Gas		\$3,574.31		
	01-65-655	Comunity Development-Gas		\$114.99		
	01-41-655	Pw Diesel		\$767.98		
	51-42-655	Water Diesel		\$249.63		
	57-44-655	Sanitatin Diesel		\$2,650.91		
	01-22-655	Fire Diesel		\$1,034.70		
	52-43-655	Sewer Diesel		\$135.55		
				\$10,792.58	\$10,792.58	



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

D03132023.1 -Payment ID- 63565	BOE01	BOERS, TODD	BI	03/13/23	03/13/23	\$899.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$899.00	
	01-65-159.7	916 N Vine St		\$899.00		
				\$899.00	\$899.00	
D2/27/23 -Payment ID- 63610	POL01	POLICE PETTY CASH	BI	03/06/23	03/13/23	\$14.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$14.00	
	01-21-562	Kingdon Travel Lunch		\$14.00		
				\$14.00	\$14.00	
D3/2/23 -Payment ID- 63614	SOP01	SOUTHPARK PSYCHOLOGY	BI	03/06/23	03/13/23	\$260.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$260.00	
	01-21-455	Kellen Daniels Diagnostic Evaluation		\$260.00		
				\$260.00	\$260.00	
D3/6/23 -Payment ID- 63614	SOP01	SOUTHPARK PSYCHOLOGY	BI	03/06/23	03/13/23	\$350.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$350.00	
	01-21-455	Shelbi Murphy Pscyh Test		\$350.00		
				\$350.00	\$350.00	
D3/7/23 -Payment ID- 63617	TMO00	T-MOBILE	BI	03/07/23	03/13/23	\$264.60
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$264.60	
	01-21-552	February Cellular Bill		\$264.60		
				\$264.60	\$264.60	
I9547528 -Payment ID- 63608	PAC01	PACE ANALYTICAL SERVICES, LLC	BI	02/28/23	03/13/23	\$172.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$172.00	
	51-93-542	Chemicals		\$172.00		
				\$172.00	\$172.00	
I9547529 -Payment ID- 63608	PAC01	PACE ANALYTICAL SERVICES, LLC	BI	02/28/23	03/13/23	\$240.40
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$240.40	
	51-93-542	Chemicals		\$240.40		
				\$240.40	\$240.40	
INV1330968 -Payment ID- 90001262	ACC04	ACCESS SYSTEMS	BI	02/27/23	03/13/23	\$1,771.82
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,771.82	
	01-21-537	Mock Computer		\$1,771.82		
				\$1,771.82	\$1,771.82	



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

INV1332091 -Payment ID- 90001262	ACC04	ACCESS SYSTEMS	BI	02/28/23	03/13/23	\$2,081.57
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,081.57	
	01-22-537	Station 2 New Computer/Printer		\$2,081.57		
				\$2,081.57	\$2,081.57	
INV-36399 -Payment ID- 90001264	BIG03	BIG TRUCK RENTAL	BI	12/15/22	03/13/23	\$9,400.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9,400.00	
	57-44-593	Garbage Truck Rental		\$9,400.00		
				\$9,400.00	\$9,400.00	
INVC02541641 -Payment ID- 63571	ALL00	ALLDATA CORPORATION	BI	02/08/23	03/13/23	\$950.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$950.00	
	62-45-537	Alldata Subscription		\$950.00		
				\$950.00	\$950.00	
S249701 -Payment ID- 63580	COR07	CORE & MAIN LP	BI	02/06/23	03/13/23	\$2,997.99
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,997.99	
	51-42-850	Water Stock		\$2,997.99		
				\$2,997.99	\$2,997.99	
S249740 -Payment ID- 63580	COR07	CORE & MAIN LP	BI	02/06/23	03/13/23	\$9,139.48
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9,139.48	
	51-42-850	Water Stock		\$9,139.48		
				\$9,139.48	\$9,139.48	
S305946 -Payment ID- 63580	COR07	CORE & MAIN LP	BI	02/06/23	03/13/23	\$91.52
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$91.52	
	51-42-850	Water Stock		\$91.52		
				\$91.52	\$91.52	
S313267 -Payment ID- 63580	COR07	CORE & MAIN LP	BI	02/06/23	03/13/23	\$1,740.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,740.00	
	51-42-850	Water Stock		\$1,740.00		
				\$1,740.00	\$1,740.00	
S358504 -Payment ID- 63580	COR07	CORE & MAIN LP	BI	02/24/23	03/13/23	\$2,530.35
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,530.35	
	51-42-850	Water Stock		\$2,530.35		
				\$2,530.35	\$2,530.35	



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

S358765	COR07	CORE & MAIN LP	BI	02/24/23	03/13/23	\$859.18
-Payment ID- 63580	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$859.18	
	51-42-850	Water Stock		\$859.18		
				\$859.18	\$859.18	
S358912	COR07	CORE & MAIN LP	BI	02/24/23	03/13/23	\$208.00
-Payment ID- 63580	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$208.00	
	51-42-850	Water Stock		\$208.00		
				\$208.00	\$208.00	
S431800	COR07	CORE & MAIN LP	BI	02/28/23	03/13/23	\$896.14
-Payment ID- 63580	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$896.14	
	51-42-850	Water Stock		\$896.14		
				\$896.14	\$896.14	
T2316764	COM06	IDOIT - COMMUNICATIONS REVOLVING FUND	BI	02/21/23	03/13/23	\$316.70
-Payment ID- 63592	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$316.70	
	01-21-552	Leads Line		\$316.70		
				\$316.70	\$316.70	
					Total	\$228,200.76



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

Cash Requirement Totals		Account	Amount	Fund	Amount
Total Invoices:	124	01-00-111.3 PNB/AUXILIARY POLICE FUND	\$81.96	01	\$75,554.28
Total Transactions:	2	01-11-531 ACCOUNTING SERVICE	\$1,890.00	02	\$615.60
Total Vendors:	63	01-11-533 LEGAL SERVICES	\$6,859.98	22	\$7,137.00
Total Amount:	\$228,200.76	01-11-541 SERVICES TO BOARDS & COMMISSIONS	\$267.26	33	\$11,002.60
		01-11-549 OTHER PROFESSION SERV	\$350.00	38	\$3,532.97
		01-11-552 TELEPHONE	\$625.69	51	\$62,598.01
		01-11-553 PUBLISHING	\$571.35	52	\$24,726.69
		01-11-571 UTILITIES	\$244.10	54	\$1,500.30
		01-11-651 OFFICE SUPPLIES	\$391.87	57	\$30,647.07
		01-11-810 LAND	\$244.23	58	\$1,740.90
		01-11-929 MISC. EXP./REFUNDS	\$12.87	62	\$4,045.34
		01-21-455 PRE-EMPLOYMENT/TESTING	\$1,023.00	71	\$2,550.00
		01-21-537 COMPUTER SERVICES	\$1,771.82	72	\$2,550.00
		01-21-539 ANIMAL CONTROL	\$484.01		\$228,200.76
		01-21-552 TELEPHONE	\$1,394.57		
		01-21-562 TRAVEL EXPENSES	\$14.00		
		01-21-651 OFFICE SUPPLIES	\$82.70		
		01-21-652 OPERATING SUPPLIES	\$248.94		
		01-21-655 AUTOMOTIVE FUEL/OIL	\$3,574.31		
		01-21-657 K9 SUPPLIES/FOOD	\$1,013.76		
		01-21-830 EQUIPMENT	\$2,970.72		
		01-21-914 SPECIAL INVESTIGATION	\$330.88		
		01-21-980 Community Policing Expense	\$10.72		
		01-22-473 PERSONAL EQUIPMENT	\$68.60		
		01-22-537 COMPUTER SERVICES	\$2,081.57		
		01-22-552 TELEPHONE	\$645.40		
		01-22-553 PUBLISHING	\$237.92		
		01-22-563 TRAINING	\$248.94		
		01-22-611 MAINT. SUPPLY-BLDG	\$13.47		
		01-22-612 MAINT SUPPLY-EQUIP EMS	\$971.41		
		01-22-652 OPERATING SUPPLIES	\$117.54		
		01-22-654 JANITORIAL SUPPLIES	\$43.85		
		01-22-655 AUTOMOTIVE FUEL/OIL	\$1,508.57		
		01-41-513 MAINT-SERVICE-VEHICLE	\$402.29		
		01-41-549 OTHER PROFESSIONAL SERVICES	\$246.26		
		01-41-552 TELEPHONE	\$170.55		
		01-41-561 DUES & PUBLICATIONS	\$227.80		
		01-41-582 HAULING EXPENSE	\$420.00		
		01-41-651 OFFICE SUPPLIES	\$244.99		
		01-41-652 OPERATING SUPPLIES	\$76.41		
		01-41-655 AUTOMOTIVE FUEL/OIL	\$1,093.80		
		01-41-890 OTHER IMPROVEMENTS	\$7,847.50		
		01-52-652 OPERATING SUPPLIES	\$66.66		
		01-65-159.7 PRE-PAID RECOVERY	\$3,039.00		
		01-65-549 OTHER PROFESSIONAL SERVICES	\$2,146.00		
		01-65-552 TELEPHONE	\$72.02		



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

01-65-595 DEMOLITION OF STRUCTURES	\$28,990.00
01-65-655 AUTOMOTIVE FUEL/OIL	\$114.99
02-61-389 MISCELLANEOUS INCOME	\$265.60
02-61-549 OTHER PROFESSIONAL SERVICES	\$350.00
22-14-453 UNEMPLOYMENT INSURANCE	\$7,137.00
33-49-850 SEWER IMPROVEMENT	\$11,002.60
38-71-549 OTHER PROFESSIONAL SERVICES	\$3,462.50
38-71-611 MAINT. SUPPLIES BUILDING	\$70.47
51-42-513 MAINT SERVICE-VEHICLE	\$370.00
51-42-515 MAINT. SERVICE-UTILITY SYSTEM	\$1,800.00
51-42-537 COMPUTER SERVICE/FEES	\$27.08
51-42-653 SMALL TOOLS	\$333.93
51-42-655 AUTOMOTIVE FUEL/OIL	\$1,352.46
51-42-850 UTILITY SYSTEM	\$21,677.82
51-93-542 LABORATORY SERVICES	\$412.40
51-93-552 TELEPHONE	\$102.71
51-93-571 UTILITIES	\$11,631.61
51-93-850 UTILITY SYSTEM	\$24,890.00
52-43-513 MAINT. SERVICE-VEHICLE	\$370.00
52-43-515 MAINT. SERVICE-UTILITY SYSTEM	\$300.00
52-43-652 OPERATING SUPPLIES	\$360.16
52-43-655 AUTOMOTIVE FUEL/OIL	\$376.07
52-43-830 EQUIPMENT	\$444.53
52-93-512.6 MAINT. SERVICE-EQUIPMENT LIFT ST	\$3,117.50
52-93-515 MAINT SERVICE UTILITY SYSTEM	\$536.23
52-93-552 TELEPHONE	\$245.15
52-93-571 UTILITIES	\$8,788.33
52-93-619 MAINT SUPPLIES WWTP	\$61.79
52-93-655 AUTOMOTIVE FUEL/OIL	\$161.93
52-93-830.6 EQUIPMENT - LIFT STATIONS	\$9,965.00
54-54-552 TELEPHONE	\$81.95
54-54-571 UTILITIES	\$1,411.09
54-54-652 OPERATING SUPPLIES	\$7.26
57-44-511 MAINT. SERVICE - BUILDING	\$122.50
57-44-513 MAINT-SERVICE-VEHICLE	\$800.00
57-44-537 COMPUTER SERVICES	\$800.00
57-44-552 TELEPHONE	\$49.52
57-44-573 GARBAGE DISPOSAL	\$15,406.33
57-44-593 RENTALS	\$9,400.00
57-44-655 GAS & OIL	\$4,068.72
58-36-512 MAINT-SERVICE-EQUIPMENT	\$699.02
58-36-552 TELEPHONE	\$36.85
58-36-571 UTILITIES	\$90.81
58-36-612 MAINT-SUPPLIES-EQUIP	\$21.98
58-36-652 OPERATING SUPPLIES	\$220.32
58-36-655 AUTOMOTIVE FUEL/OIL	\$671.92
62-45-512 MAINT. SERVICE-EQUIPMENT	\$95.37
62-45-513 MAINT-SERVICE-VEHICLE	\$66.06
62-45-537 COMPUTER SERVICES	\$977.07



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

62-45-552 TELEPHONE	\$130.24
62-45-571 UTILITIES	\$2,113.40
62-45-613 MAINT-SUPPLIES-VEHICLE	\$456.60
62-45-652 OPERATING SUPPLIES	\$193.86
62-45-830 EQUIPMENT	\$12.74
71-14-549 OTHER PROFESSIONAL SERVICES	\$2,550.00
72-14-549 OTHER PROFESSIONAL SERVICES	\$2,550.00
	<u>\$228,200.76</u>

Paying Account	Payment Method	Count	Amount
01-00-114.00	Check	59	\$202,279.62
01-00-114.00	Web/Telephone	4	\$8,833.02
01-00-114.00	Nacha	4	\$17,088.12
			<u>\$228,200.76</u>

Vendor	Amount
ACC04	\$6,709.10
AEP00	\$23,128.87
AIR02	\$108.44
AME05	\$7,431.33
AME29	\$180.56
BAR06	\$244.23
BOE01	\$15,789.00
CLI02	\$1,890.00
COM06	\$316.70
CON15	\$68.60
DAV10	\$246.26
DOOOO	\$125.00
E-Q00	\$350.00
FAR00	\$720.71
FRO00	\$463.54
HEN01	\$2,146.00
HUT02	\$7,847.50
KEW65	\$493.40
MAR20	\$13,973.99
MCK00	\$147.54
MED04	\$487.90
MEN00	\$2,277.88
MIC09	\$12,882.31
MOT04	\$2,970.72
OFF00	\$134.64
OSF01	\$35.11
OSF02	\$133.00
OSF03	\$280.00
POL01	\$14.00
RAT00	\$17,440.00
SOP01	\$610.00
SUP08	\$402.29
TMO00	\$264.60
ULI00	\$192.42
VER06	\$72.02
WAL09	\$1,397.64
WAL18	\$257.23
BandB00	\$237.92
OREILLY	\$232.22
COL14	\$350.00



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

ILL01	\$7,137.00
RUY00	\$2,900.00
BRY01	\$740.00
COM10	\$54.15
COR07	\$18,462.66
HAY00	\$2,100.00
PAC01	\$412.40
PEE09	\$24,890.00
ADV07	\$3,117.50
MIS03	\$9,965.00
GOL00	\$1,328.92
BIG03	\$9,400.00
ECO04	\$15,406.33
INC03	\$800.00
REH00	\$800.00
SUL00	\$122.50
USC00	\$144.58
ALL09	\$699.02
ALL00	\$950.00
AUT03	\$2.79
MOO09	\$405.43
NAP00	\$209.81
NYH01	\$5,100.00
	<u>\$228,200.76</u>

Vendor	C/Y 2023 Invoices	C/Y 2023 Payments	F/Y 2023 Invoices	F/Y 2023 Payments
ACC04	(21) 28953.57	(3) 22256.55	(81) 117437.94	(43) 120004.71
ADV07	(3) 6050.00	(2) 4012.50	(10) 18487.50	(9) 19229.98
AEP00	(2) 45533.24	(2) 44502.69	(8) 284580.39	(8) 284580.39
AIR02	(4) 453.45	(1) 345.01	(24) 2939.72	(10) 2977.19
ALL00	(1) 950.00	(0) 0.00	(1) 950.00	(1) 950.00
ALL09	(1) 699.02	(0) 0.00	(1) 699.02	(1) 699.02
AME01	(4) 3841.92	(5) 4802.40	(22) 20504.20	(22) 20504.20
AME05	(3) 7926.33	(1) 495.00	(3) 7926.33	(2) 7926.33
AME29	(4) 79228.84	(3) 79251.50	(20) 287309.67	(20) 287429.10
AUT03	(1) 2.79	(2) 33.04	(25) 1138.47	(11) 1154.49
BandB00	(6) 780.78	(2) 542.86	(23) 3955.34	(14) 3955.34
BAR06	(3) 14154.23	(2) 13910.00	(12) 70280.26	(12) 70248.39
BIG03	(1) 9400.00	(1) 9400.00	(9) 84600.00	(8) 84600.00
BOE01	(5) 15789.00	(3) 17569.00	(19) 79304.00	(11) 79304.00
BRY01	(1) 740.00	(0) 0.00	(2) 1340.00	(2) 1340.00
CIT01	(7) 3919.38	(7) 4894.68	(17) 9607.06	(16) 9607.06
CIT04	(4) 33937.82	(4) 42287.18	(22) 179556.16	(21) 179556.16



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

CLI02	(2) 5880.00	(1) 3990.00	(7) 32550.00	(6) 32550.00
COL14	(26) 1300.00	(4) 1350.00	(116) 5625.00	(18) 6000.00
COM06	(3) 950.10	(2) 633.40	(9) 2850.30	(11) 3483.70
COM10	(4) 590.60	(3) 954.00	(27) 4315.21	(24) 4450.06
CON15	(1) 68.60	(0) 0.00	(3) 293.46	(3) 293.46
COR07	(15) 30667.89	(2) 30723.00	(75) 135910.53	(17) 215296.03
DAV10	(1) 246.26	(1) 1105.00	(3) 1630.26	(4) 8926.16
DOOOO	(3) 1224.93	(1) 1099.93	(13) 169719.04	(9) 169719.04
ECO04	(2) 21755.50	(1) 6349.17	(14) 271806.82	(14) 297181.15
EFTPS	(8) 146091.32	(10) 186816.29	(44) 854489.29	(44) 854489.29
E-Q00	(3) 1050.00	(2) 700.00	(11) 3850.00	(11) 3850.00
FAR00	(3) 992.87	(2) 893.06	(17) 6959.59	(11) 7676.72
FRO00	(1) 463.54	(1) 218.47	(10) 2945.47	(11) 4439.19
GOL00	(5) 3050.87	(3) 1721.95	(7) 4243.68	(6) 4243.68
HAY00	(4) 3075.00	(1) 975.00	(21) 8325.00	(14) 8920.00
HEN01	(7) 2378.00	(2) 232.00	(27) 5278.00	(12) 6280.00
HUT02	(2) 13805.00	(1) 5957.50	(9) 56235.00	(9) 56235.00
IDOR	(4) 36941.73	(5) 47072.81	(28) 212463.88	(28) 212463.88
ILL01	(1) 7137.00	(0) 0.00	(3) 13420.00	(3) 13420.00
IMRF	(8) 55587.57	(10) 70252.66	(35) 299531.32	(35) 299531.32
INC03	(0) 0.00	(0) 0.00	(1) 800.00	(2) 1200.00
KEW02	(4) 24123.04	(4) 30173.89	(24) 859537.42	(22) 859537.42
KEW06	(4) 19473.65	(5) 24836.98	(24) 861006.09	(23) 861006.09
KEW07	(4) 2840.00	(5) 3740.00	(22) 19240.00	(22) 19240.00
KEW65	(2) 493.40	(0) 0.00	(9) 1314.65	(6) 1716.25
LPL00	(4) 800.00	(5) 1000.00	(23) 4550.00	(23) 4550.00
MAR20	(3) 13973.99	(1) 8140.00	(12) 49488.95	(10) 52816.73
MCK00	(13) 1816.13	(4) 1723.19	(84) 10347.77	(22) 11406.80
MED04	(5) 1033.75	(2) 545.85	(33) 21610.59	(18) 21874.27
MEN00	(59) 8640.93	(4) 7541.66	(216) 21511.74	(19) 25733.23
MIC09	(7) 51497.52	(2) 38615.21	(62) 194913.56	(15) 195934.60
MID29	(3) 890.91	(3) 890.91	(3) 890.91	(3) 890.91
MIS03	(1) 9965.00	(0) 0.00	(4) 18661.25	(4) 18661.25
MOO09	(10) 590.16	(3) 614.36	(62) 5210.71	(19) 5811.74
MOT04	(2) 4705.20	(1) 1734.48	(5) 252161.56	(5) 252161.56
NAC00	(4) 17231.25	(5) 21593.54	(22) 99777.54	(22) 99777.54



City Of Kewanee

401 East Third Street - Kewanee IL 614432365 -

AP Invoices - Warrant List V1 (No Payroll) -

NAP00	(17) 782.45	(2) 572.64	(72) 5082.48	(15) 5487.45
NYH01	(2) 9250.00	(1) 4150.00	(3) 10200.00	(3) 10200.00
OFF00	(13) 1699.35	(3) 1692.84	(66) 9834.42	(15) 10111.95
OREILLY	(11) 363.39	(4) 212.91	(65) 2502.78	(9) 1846.09
OSF01	(2) 39.84	(1) 4.73	(5) 127.81	(6) 251.09
OSF02	(1) 133.00	(0) 0.00	(1) 133.00	(2) 421.00
OSF03	(2) 560.00	(1) 280.00	(7) 3127.00	(8) 3267.00
PAC01	(4) 1279.90	(2) 1685.59	(78) 13794.28	(18) 13930.28
PEE09	(1) 24890.00	(0) 0.00	(1) 24890.00	(1) 24890.00
POL01	(8) 263.70	(3) 249.70	(25) 1356.39	(12) 1356.39
RAT00	(4) 24640.00	(3) 16080.00	(16) 101817.60	(13) 101817.60
REH00	(3) 2400.00	(2) 1600.00	(10) 8000.00	(7) 8000.00
RUY00	(1) 2900.00	(0) 0.00	(3) 9009.09	(2) 9009.09
SOP01	(3) 960.00	(1) 350.00	(8) 2710.00	(7) 2710.00
STA09	(4) 1540.40	(5) 1925.50	(22) 8472.20	(22) 8472.20
SUL00	(2) 328.00	(2) 933.80	(14) 11858.56	(13) 12780.79
SUP08	(3) 5513.54	(1) 5111.25	(13) 31090.90	(9) 35890.96
TMO00	(3) 793.80	(2) 529.20	(10) 2646.00	(11) 2910.60
ULI00	(1) 192.42	(0) 0.00	(4) 2108.05	(3) 2108.05
UNI05	(4) 454.00	(5) 568.00	(22) 1403.00	(22) 1403.00
USC00	(2) 289.16	(1) 144.58	(10) 1541.13	(10) 1734.02
VER06	(4) 589.20	(2) 539.48	(18) 5491.04	(15) 5491.04
WAL09	(2) 2112.50	(1) 1356.08	(10) 4833.40	(9) 4833.40
WAL18	(3) 437.23	(1) 180.00	(6) 1007.09	(5) 1007.09

ORDINANCE #4128

AN ORDINANCE AMENDING SCHEDULE II OF SECTION §78.0 THAT IS ESTABLISHED IN THE CITY OF KEWANEE CODE OF ORDINANCES DECLARING THAT THIS IS ORDINANCE IS IN FULL FORCE AS PROVIDED BY LAW.

WHEREAS, the City Council of the City of Kewanee has found that the current language and rules in the downtown parking ordinance is not applicable or convenient for residents, business owners, and consumers; and

WHEREAS, the needs and structure of the current downtown parking area would benefit from new language and rules to provide clarity and convenience for parking in the downtown area; and

WHEREAS, passage of this ordinance is in the best current interests of the citizens, businesses, and consumers.

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 Schedule II of Section 78.0 of the City Code by inserting text shown as underlined and omitting text shown as ~~strikethrough~~ as follows:

SCHEDULE II. PARKING IN DOWNTOWN AREA.

- (A) Parking on off-street parking lots owned by the city shall be free; provided, however, that no vehicle shall be parked in such parking lots for more than 20 24 consecutive hours in ~~any one day.~~
- (B) Parking for on-street public parking spaces shall be free; provided, however, that no vehicle shall be parked in such public parking spot for more than 24 consecutive hours.
- (C) If it is deemed by City officials that an individual is abusing the language of this ordinance to negatively affect downtown businesses, consumers, or residents, that individual could be subject to the penalties associated with violating this ordinance.

~~—(1) It shall be unlawful to park any vehicle between the hours of 8:00 a.m. and 5:00 p.m. Monday through Saturday, not being used by a customer, in any parking place in the public street in the downtown area designated as follows:~~

Street	Location	Side	Ord. No.	Date Passed
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Street	Location	Side	Ord. No.	Date Passed
Burr St.	From 3rd St. to north terminus	West	2903	6-27-94
Chestnut St.	From 3rd St. to 2nd St.	Both	2903	6-27-94
Chestnut St.	From 2nd St. to 1st St.	East	2903	6-27-94
Chestnut St.	From 2nd St. south for 150 feet	West	2903	6-27-94
First St.	From the alley between Chestnut St. and Tremont St. to Burr St.	Both	2903	6-27-94
Main St.	From 240 ft. north of 3rd St. to Central Blvd.	West	2903	6-27-94
Main St.	From the railroad track to Central Blvd.	East	2903	6-27-94
Second St.	From Chestnut St. to Burr St.	North	2903	6-27-94
Second St.	From 40 feet east of Chestnut St. to Burr St.	South	2903	6-27-94
Third St.	From Chestnut St. to to the alley between Main St. and Burr St.	North	2903	6-27-94
Third St.	From 115 ft. west of Tremont St. to the alley between Main St. and Burr St.	South	2903	6-27-94
Tremont St.	From the railroad track to 1st St.	East	2903	6-27-94
Tremont St.	From 3rd St. to Central Blvd.	West	2903	6-27-94

~~—(2) However, certain parking stalls may be further restricted in said area as authorized by an ordinance of the City Council.~~

~~(3) It shall be unlawful to park any vehicle for longer than 15 minutes between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, in any parking place in the public street in the downtown area designated as follows:~~

~~-~~

Street	Location	Side	Ord. No.	Date Passed
Tremont St.	From 1st St. to Central Blvd.	East	2903	6-27-94

~~—(B) No parking shall be permitted in the following downtown area:~~

Street	Location	Side	Ord. No.	Date Passed
West Second St., the east 40 feet	From the corner of the intersection of West Second St. and North Chestnut St.	South	2626	8-10-87

~~—(C) Special downtown parking permits. This division does not apply to occupants, no matter the length of their occupancy, of hotels or motels. This division applies to persons maintaining a residence above businesses in the downtown street identified in division (A)(1) above.~~

~~—(1) Issuing authority. The City Manager is authorized to issue a special downtown parking permit. The following criteria apply when issuing this special permit.~~

~~—(2) The City Manager will issue a form to applicants that will be used in applying for a special parking permit. The form will incorporate the requirements of this division.~~

~~—(3) Only one permit may be issued for each residential unit.~~

~~—(4) The maximum time for the permit will be one year.~~

~~—(5) Holders of this special parking permit may park in city parking lots for longer than 20 hours; however, they cannot use city parking lots to store or warehouse vehicles. Other than the preceding, the special parking permit does not set aside other parking requirements of this code, such as moving vehicles to allow for snow removal.~~

~~—(6) Holders of the special permit may park on street near the residence they occupy for a period not to exceed two hours at a time, in any single location during 8 a.m. to 5 p.m.~~

~~—(7) If handicapped as defined in Chapter 78, Schedule III, division (B), a holder of the special permit may park on street during all hours of the day, however such permission does not set aside any other requirement of this section, chapter or code pertaining to vehicles, e.g., snow removal, maintaining vehicle in operable condition, or moving the vehicle every 72 hours.~~

~~(Ord. 2942, passed 11-28-94; Am. Ord. 3360, passed 8-12-02)~~

(D) Any person violating the provisions of this schedule may settle and compromise the claim against him for such illegal parking by paying to the city the sum of \$5 within seven days of the time such alleged offense was committed and thereafter the sum of \$10 if paid prior to the issuance of a warrant for the offense. Such payment may be made at the police station, office of the City Clerk or may be mailed (by placing a stamp on reverse side) to the address on the reverse side of the illegal parking ticket, or by depositing the payment in one of the courtesy boxes provided for such purposes, and such money shall be promptly turned over to the City Treasurer to be credited to the Parking Ticket Fund. A separate violation shall occur every two hours from the time of the first violation as shown on the illegal parking ticket.

(Ord. 26456, passed 12-14-87; Am. Ord. 2942, passed 11-28-94)

('71 Code, § 10-6-15)

Adopted by the Council of the City of Kewanee, Illinois this 13th day of March 2023.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	March 13, 2023	
RESOLUTION OR ORDINANCE NUMBER	Resolution 5390	
AGENDA TITLE	A RESOLUTION TO AWARD THE CONSTRUCTION OF THE KEWANEE CEMETERY FACILITY PROJECT TO VALLEY CONSTRUCTION CO. AS THE LOWEST RESPONSIBLE BIDDER AND THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.	
REQUESTING DEPARTMENT	Public Works Department, Cemetery and Parks Division	
PRESENTER	Kevin Newton, Public Works Operations Manager	
FISCAL INFORMATION	Cost as recommended:	\$569,000.00 - \$879,550.00
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To award Valley Construction Co. the Cemetery Facility Project and enter into negotiations to obtain the lowest possible cost of construction.	

BACKGROUND	<p>The facilities used for Cemetery and Parks operations are 75 plus years old and have become dilapidated to the point where the cost of repairs exceeds their value. They no longer provide a safe and clean environment, and are not compliant to building codes and standards for carrying out cemetery operations and business.</p> <p>The City has attempted to address this issue over the last 25 years but due to organizational priorities and budget challenges the issue has not been able to be addressed.</p> <p>With the services of Chamlin and Associates, the City developed building and site plans for the purpose of soliciting professional proposals for the construction of a new facility. Proposals were required to have base bids, along with itemized and complete construction costs for budgetary consideration. An RFP was sent out and proposals were due February 28th, 2023 @ 2pm.</p>
SPECIAL NOTES	N/A

ANALYSIS	<p>After review of the bids Valley Construction Co. proposed the lowest costs across all phases of construction. Their work history on multiple projects throughout the community is well established and can confidently be recommended for the Cemetery Facility Project. But with the overall high cost of the project staff evaluated and reviewed all aspects of construction trying to reduce costs as much as possible. Building design and specifications along with site location were all considered.</p> <p>With the building design and specifications relatively basic the potential savings are minimal without drastically reducing the square footage of the building, which would question the value of the cost to construct a new facility overall. But one option for potential savings is to remove the alternate site work and explore other options to complete this phase. Soliciting this phase of construction separately allows more contractors who specialize in this phase of construction to provide competitive bids potentially reducing the overall costs by 5 to 7 percent.</p> <p>It's staff recommendation to enter into an agreement and negotiate terms with Valley Construction Co. for the Kewanee Cemetery Facility Project. Alternate site work would be potentially removed from the proposal and solicited separately in an effort to obtain more competitive bids for this phase.</p>
PUBLIC INFORMATION PROCESS	<p>An RFP titled "Cemetery Facility" was posted on Chamlin and Associates website, the City of Kewanee's website, and local media on January 30, 2023. Sealed bids were due and read aloud on February 28, 2023</p>
BOARD OR COMMISSION RECOMMENDATION	<p>N/A,</p>
STAFF RECOMMENDATION	<p>Staff recommends entering into an agreement with Valley Construction Co.</p>
PROCUREMENT POLICY VERIFICATION	<p>RFP issued as required.</p>

**REFERENCE DOCUMENTS
ATTACHED**

RFP, Bids received.



CITY OF KEWANEE
CEMETERY FACILITY
CHAMLIN PROJECT NO. 02468.00

TUESDAY, FEBRUARY 28, 2023 - 2:00 P.M.

CONTRACTOR	BASE BID	ALTERNATE 1 PLUMBING	ALTERNATE 2 ELECTRICAL	ALTERNATE 3 HVAC	ALTERNATE 4 INTERIOR	ALTERNATE 5 SITE WORK	BASE BID + TOTAL OF ALL ALTERNATES	WORKING DAYS	BID SECURITY	ACKNOWLEDGE ADDENDUM 1
Valley Construction Co. Rock Island, IL	\$569,000.00	\$29,275.00	\$55,825.00	\$36,500.00	\$63,950.00	\$125,000.00	\$879,550.00	215	Yes	Yes
Centennial Contractors, Inc. Moline, IL	\$570,000.00	\$29,000.00	\$72,000.00	\$39,000.00	\$80,000.00	\$136,000.00	\$926,000.00	180	Yes	Yes
Laverdiere Construction, Inc. Macomb, IL	\$639,672.00	\$62,860.00	\$90,248.00	\$50,566.00	\$73,359.00	\$172,381.00	\$1,089,086.00	210	Yes	Yes

RESOLUTION NO. 5390

A RESOLUTION TO AWARD THE CONSTRUCTION OF THE KEWANEE CEMETERY FACILITY PROJECT TO VALLEY CONSTRUCTION CO. AS THE LOWEST RESPONSIBLE BIDDER AND THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The facilities that support the City of Kewanee Cemetery and Parks operation are 75 plus years old and have become dilapidated creating poor conditions for staff, public, and businesses who use cemetery services; and,

WHEREAS, The facilities are comprised of three structures located at multiple locations, and the cost of repairs to each structure exceeds their value; and,

WHEREAS, The City of Kewanee desires to provide facilities for staff, public and businesses that are representative of the organization, and provide a clean, safe and compliant environment; and

WHEREAS, The City of Kewanee, with Chamlin and Associates developed building and site plans to provide a facility that meets the Cemetery and Parks operational needs, along with costs and itemized alternates for budget consideration; and,

WHEREAS, Sealed proposals were solicited for the construction of a new Cemetery and Parks Facility and were due February 28, 2023 @ 2pm. The bids received were:

CONTRACTOR	BASE BID	ALTERNATE 1 PLUMBING	ALTERNATE 2 ELECTRICAL	ALTERNATE 3 HVAC	ALTERNATE 4 INTERIOR	ALTERNATE 5 SITE WORK	BASE BID + TOTAL OF ALL ALTERNATES
Valley Construction Co. Rock Island, IL	\$569,000.00	\$29,275.00	\$55,825.00	\$36,500.00	\$63,950.00	\$125,000.00	\$879,550.00
Centennial Contractors, Inc. Moline, IL	\$570,000.00	\$29,000.00	\$72,000.00	\$39,000.00	\$80,000.00	\$136,000.00	\$926,000.00
Laverdiere Construction, Inc. Macomb, IL	\$639,672.00	\$62,860.00	\$90,248.00	\$50,566.00	\$73,359.00	\$172,381.00	\$1,089,086.00

WHEREAS, City staff recommends the Kewanee Cemetery Facility Project be awarded to Valley Construction Co. Rock Island, IL for the negotiation and construction as they represent the lowest responsible bidder.

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

Section 1 The bid from Valley Construction Co. as shown above, is hereby accepted, and the City Manager, or designee, is authorized to sign the necessary documents in order to have Valley Construction Co. complete the “Kewanee Cemetery Facility” Project in full compliance with the project documents prepared by the City of Kewanee and Chamlin and Associates, and all applicable rules and regulations.

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

Adopted by the Council of the City of Kewanee, Illinois this 13th day of March, 2023.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

Redevelopment Projects

MOBILE HOME PARK IMPROVEMENT PROGRAM

PURPOSE

The purpose of the Mobile Home Park Improvement Program is to assist mobile home park owners within Kewanee in their efforts to increase park occupancy rates, opportunities for the placement of owner-occupied mobile home units, and the provision of safe, clean, healthy, and affordable housing options within the community. Projects that assist with the provision of infrastructure that serves mobile home units and/or enhances the appearance of highly visible properties and their compatibility with adjacent properties are encouraged.

AUTHORIZATION

The City of Kewanee is the administrator of this program and where applicable will facilitate implementation of the program through identification of properties, projects that are eligible for the program and work with park owners on the phasing of such improvements. Budgetary approval for the program rests with the authority of the City Council, while authorization for program implementation is the responsibility of the City Manager and assigned staff.

ELIGIBLE AREAS

Eligible projects must take place within the area of a properly zoned parcel that is commonly recognized as a mobile home park within the City limits of Kewanee.

ELIGIBLE APPLICANTS

The applicant must be the owner of real property commonly identified as a mobile home park. The property must be up to date on all real estate taxes and be unencumbered by liens, and must be in need of improvements or maintenance, the completion of which would serve the goals of the program.

PROGRAM BENEFITS/ELIGIBLE USES

The program encourages enhancement to the appearance, health, and safety of highly visible high-density properties that are often stigmatized as lower income or having a lower level of maintenance and quality of life. Eligible use of program funds include but are not limited to:

- Installation or repair of infrastructure related to water, sanitary sewer, storm sewer, and sidewalks that serve the mobile home park and its tenants
- Rehabilitation of mobile homes from outside of Kewanee into identified mobile home parks
- Landscaping
- Remediation of health and safety issues with identified mobile home parks
- Winterization of water and sewer lines

Qualified Applicants may serve as their own contractor/labor force, but in such cases program funds will only be used for the costs of materials.

FUNDING INFORMATION

The program operates year-round, with applications accepted on a continual basis and funded through the execution of an approved agreement. The program will reimburse for eligible project costs up to \$500 for each used mobile home relocated to mobile home parks from outside the City limits and up to \$1,000 for each new mobile home placed in an identified mobile home park.

APPLICATION/APPROVAL PROCEDURE

Applications are available at City Hall and online through the City's website. The City will evaluate applications based on the information submitted (Plans, renderings, etc.) and the project's conformance plans and guidelines adopted by the City, if applicable.

A completed application form and required submittals shall be provided to the City, including a detailed description of the work to be completed, appropriate drawings, budget estimates, proposed project schedule, and planned mobile home acquisition and placement.

Although no minimum capital investment is required by the City, the investment made by an applicant is a factor to be considered by the City in determining whether or not to approve an application. Program funding and approval of applications are at the discretion of the City Council.

Applicants shall apply for and receive a building permit prior to undertaking any work requiring a permit under the Building Code. Construction shall proceed according to the approved plans and subject to periodic inspections where applicable. Except as approved by agreement between the City of Kewanee and the applicant, construction must be completed within 180 days of notice of award.

The Property Owner shall agree and consent to the City recording a lien on the property in the amount of the grant. Said lien will remain on the property until the end of the fifth year following the payment of the grant when it will then be released by the City. If the property is sold prior to the end of the fifth year, the lien shall be repaid to the City on a prorated annual basis. (i.e. if the property is sold during the first year following a grant award, 100% of the grant must be repaid. If it is sold during the fifth year following a grant award, 20% of the grant shall be repaid).

CONTACT

City of Kewanee

Gary Bradley, City Manager

401 E. Third Street,

Kewanee, IL 61443

Phone: (309)853-2611 Ext. 232

Email: gbradley@Cityofkewanee.net

Website: www.Cityofkewanee.com

Keith Edwards, Director of Community Development

401 E. Third Street

Kewanee, IL 61443

Phone: (309)853-2611 Ext. 267

Email: kedwards@Cityofkewanee.net

Website: www.Cityofkewanee.com

RESOLUTION NO. 5391

A RESOLUTION AMENDING GUIDELINES FOR THE USE OF INCENTIVES FOR COMMUNITY AND ECONOMIC DEVELOPMENT AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, having clearly defined guidelines for the use of incentives helps to provide potential beneficiaries with an understanding of what incentives might be available early in the development or redevelopment process, thereby helping to stimulate both activities; and

WHEREAS, having clearly defined guidelines helps to remove confusion regarding eligibility, authorization, sources of funding, application and approval processes, reporting requirements, and other information about incentive programs; and

WHEREAS, the City Council has previously adopted Incentive Guidelines at its meeting on September 12, 2016 and has amended the same to add new programs as they are needed or become available; and

WHEREAS, the City Council has determined that the previously adopted Incentive Guidelines should be amended to include the attached incentive guidelines.

NOW THEREFORE BE IT RESOLVED, BY THE KEWANEE CITY COUNCIL, IN COUNCIL ASSEMBLED, AS FOLLOWS:

Section 1 The Economic and Community Development Incentive Guidelines are hereby amended to include the attached Incentive Guidelines.

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

Adopted by the Council of the City of Kewanee, Illinois this 13th day of March, 2023.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	March 13, 2023	
RESOLUTION OR ORDINANCE NUMBER	Completed by City Clerk	
AGENDA TITLE	Discussion of current Plan Commission and Zoning Board petition fees.	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To bring the current fees and costs involved with Plan Commission & Zoning Board petitions to the attention of the City Council for discussion and possible fee increase to cover costs.	
BACKGROUND	The City has charged petitioners a fee of \$150.00 since January 1, 2007 per section 155.225 of the City Code.	
SPECIAL NOTES		
ANALYSIS	With the increase of publishing legal notices in the Star Courier and Postage Rates, the \$150.00 fee is not covering the costs incurred by the City.	
PUBLIC INFORMATION PROCESS		

BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff is seeking Council recommendation.
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	PDF file showing costs breakdown, current ordinance and Star Courier billing.

Plan Commission and Zoning Board of Appeals Fee Analysis

Current Fee: \$150.00

Current postcard postage rate: \$0.48

Star Courier publishing fee: \$152.20

Based off of the latest legal ad published.

Mailing of packets to Board members and applicant:

	Number of packets	Postage estimate	Total
Plan Commission	10	\$1.10	\$11.00
Zoning Board	8	\$1.10	\$8.80

Number of postcards	Cost	Publishing + Postcards Total	P.C. Total	ZBA Total
			Packets + Postcards	Packets + Postcards
15	\$7.20	\$159.40	\$170.40	\$168.20
20	\$9.60	\$161.80	\$172.80	\$170.60
25	\$12.00	\$164.20	\$175.20	\$173.00
30	\$14.40	\$166.60	\$177.60	\$175.40
35	\$16.80	\$169.00	\$180.00	\$177.80
40	\$19.20	\$171.40	\$182.40	\$180.20
45	\$21.60	\$173.80	\$184.80	\$182.60
50	\$24.00	\$176.20	\$187.20	\$185.00

Please note: The above P.C. Total and ZBA Total does not include costs of materials to assemble the packets or staff time.

§ 155.225 FEES.

Filing fees pertaining to petitions for variances, appeals, zoning regulations amendments, zoning map amendments, and special use permits, shall be \$150 per petition for all such petitions filed for hearings taking place after January 1, 2007. Such fees shall be paid to the City Clerk, who shall give a receipt therefor and account for same at regular intervals to the Council.

('71 Code, § 11-20-6) (Ord. 1413, passed 9-13-60; Am. Ord. 3521, passed 11-13-06)

Keith Edwards

From: Gannett Legals Public Notices 5 <ganlegpubnotices5@gannett.com>
Sent: Thursday, March 2, 2023 3:21 PM
To: Keith Edwards
Subject: #8533666 RE: Please Publish
Attachments: Plan Commission March 23 2023.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Please find attached your order confirmation and proof of the ad.

Your ad is set to run in:

· Kewanee Star Courier **Sunday 03/05**

The total cost is \$152.20 which includes an affidavit, which will be mailed to you after the ad publishes. Please reply by 12pm Fri. March 3rd with changes for the ad. **Your notice is scheduled to run per your request and will publish unless you advise otherwise.** You will be able to receive an affidavit 7-10 business days after the last day of printing.

Thanks,

Kimberly Megrew
Public Notice Representative



Office: 844-678-3462

From: Keith Edwards <kedwards@cityofkewanee.net>
Sent: Thursday, March 2, 2023 2:29 PM
To: Gannett Legals Public Notices 5 <ganlegpubnotices5@gannett.com>
Subject: Please Publish

Please publish the following. On the billing statement for this please put **"Plan Commission March 23 2023"**. This will help us avoid confusion when the billing statement is received.

NOTICE OF HEARING OF KEWANEE PLAN COMMISSION

NOTICE IS HEREBY GIVEN that a hearing on the following Petition will be held before the Plan Commission of the City of Kewanee in Council Chambers at 401 E. Third Street, Kewanee, Illinois, at the hour of 5:00 P.M. on Thursday, March 23, 2023, at which time and place all interested persons may be present and will be heard.

NOTICE IS HEREBY GIVEN that a Petition has been filed by applicant John & Rich Murray, of Kewanee, IL., with the City Clerk of the City of Kewanee, Illinois, directed to the Plan Commission and City Council requesting that the Plan

Commission recommend, and that the City Council grant, a Special Use Permit for a multiple-family dwelling for the following described property, to-wit:

LOT 1, EX N70X110 & EX W55, DEUTSCHLANDS SUB OF LT 4 OF GLEANSONS EST SUB LT 20 ORIG TOWN OF WETHERSFIELD CITY OF KEWANEE, Henry County, Illinois.

The street address of the above property being 139 Tenney St. The property is presently zoned B-3 Business Service & Wholesale District.

Keith Edwards

Director of Community Development

401 E. Third St.

Kewanee, IL. 61443

309-761-1013

