



CITY COUNCIL MEETING
Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Open Meeting starting at 7:00 p.m.
Monday, April 25th , 2022

Posted by 6:00 p.m. April 22nd, 2022

1. Roll Call
2. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Reports from Bock
3. Presentation of Bills and Claims
4. Public Participation
5. New Business
 - a) **Swearing in Promotions for Fire and Police**
 - b) **Consideration of a Resolution #5341** Awarding demolition contract for the demolition of the buildings located at 624 N Elm St.
 - c) **Consideration of a Resolution #5342** to declare certain equipment excess and no longer required in the operations of the City of Kewanee and directing the city manager to dispose of same.
 - d) **Consideration of a Ordinance #4097** to repeal ordinance 3871 in its entirety and declaring that this ordinance shall be in full force and effect upon its passage and approval as provided by law.
 - e) **Discussion Only** Fireworks Vendor Permit discussion
6. Adjournment:



MEMORANDUM

Date: April 22, 2022
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Monday, April 25, 2022**

REGULAR MEETING AT 7:00 P.M.

1. **Police Academy Graduation**— Officer Sherbeyn graduated from the Police Academy earlier this week. He received the award for most physically fit (out of 114 cadets) and finished in the top 10% of the class academically. He now begins a 12-week FTO period in which he will be working patrol but with an assigned training officer to acclimate him to patrol, after which he will be assigned routine patrol duties.
2. **Police Department Hiring**— The Fire and Police Commission will meet next month to set dates for testing in order to establish a new hiring list for the Police Department. The department continues to advertise for lateral transfers of a certified officers. As previously noted, hiring someone who is already certified will enable us to avoid some of the training requirements and the time it takes to meet such requirements. We have one candidate who is in the background check process now. He is slated to go to the academy in late August if he passes the background check process. He is a replacement for a planned vacancy due to the upcoming retirement of Officer Lay in July.
3. **Fire Department Training**— Two members of the department recently passed their EMT-B courses, while Firefighter Roof completed passed his Paramedic test. Two others have completed the course but need to pass the exam to become licensed as paramedics.
4. **Speed Sign**— IDOT raised some concerns about one of our portable speed signs in their right of way. We will be moving it, but can place the other sign in the same locations as long as they are aware of our schedule to rotate the locations.
5. **Genesis**— Staff from Genesis met with each of the 3 shifts to go over changes in protocols that differ from what we were used to in working with the hospital in Galesburg as our medical control.
6. **Financial Reporting**— Finance is working diligently to prepare for the end of the fiscal year, the subsequent audit, and in preparation of the budget for the upcoming fiscal year. That said, we haven't lost site of the need to improve the accuracy of fiscal reporting to the City Council and the timeliness of such reporting. I expect that within the next month regular financial reporting to the Council will resume.

7. **Seasonal employees**— The City has its full complement of seasonal employees working in maintenance of parks and cemeteries. We're hopeful that cooperative weather will allow us to stay on top of maintenance as well as we have the past few years.
8. **Safe Routes to Schools Grant**— The City was awarded a \$250,000 Safe Route to Schools Grant, which will help to add or improve certain sidewalks in the area of Belle Alexander. Hopefully this bodes well for other applications that have been submitted to the state for their consideration.
9. **Lighting Improvements**— Kewanee School District is making lighting improvements at their stadium. They are moving the old light to better light the area between the football field and the "central field" just west of the stadium and will also better light that field for practices for the younger teams that use that field on a regular basis.
10. **Vehicle Career Day**— Staff will be working with the Kewanee School District to provide vehicle for the "Vehicle Career Day" that will let younger kids see police, fire, and public works vehicles in a static display next Friday.

The April 11th 2022, Council Meeting was called to order at 7:00 PM. 4 members of the City Council were present in Chambers.

The Consent Agenda included the following items:

- a. Approval of Minutes of the March 28th Meeting.
- b. Payroll for the pay period ending March 26th , in the amount of **\$177,670.07**
- c. ARPA Payroll for the pay period ending April 6th in the amount of **\$76,000.00**
- d. Reports from Police, Community Development,

Motion made by Councilmember Komnick to approve consent agenda. A Seconded was made by Councilmember Faber. Discussion: None Motion Passed 4-0

1. Bills were presented in the amount of \$161,759.13

Councilmember Baker moved to approve payment of the bills. Councilmember Faber seconded the motion. Discussion: None The motion was approved 4-0.

- **Public Comments: None**
- **New Business:**

- a) **Consideration of a Resolution #5337** awarding the contract for lawn maintenance of nuisance properties to All Season's Lawn Care of Atkinson IL **Councilmember Komnick made the motion, Councilmember Baker seconded. Discussion:** Faber asked Edwards if they have been doing a great job and always on time. Edwards stated it's been great working with them. Edwards stated he wished he had more bidders but has no complaints. **Motion passed 4-0**
- b) **Consideration of a Resolution #5338** to award demolition work at 413 East Eighth St. to Todd Boers, **Councilmember Faber made the motion, Councilmember Baker seconded. Discussion:** Mayor Moore gets asked a lot to see why we do not renovate these homes before we demo. Moore stated that we do not have the public wanting to rehab or buy these properties **Motion passed 4-0**
- c) **Consideration of a Resolution #5339** Awarding demolition contract for the demolition of the buildings located at 714 E 3rd St **Councilmember Baker made the motion, Councilmember Faber seconded. Discussion:** none **Motion passed 4-0**
- d) **Consideration of an Ordinance #4095** an amendment to sections (a)(3), (d)(2), and (f)(7) of ordinance 4058 that authorizes the operation of qualified non-highway vehicles on streets under the jurisdiction of the City of Kewanee, Illinois . **Councilmember Komnick made the motion, Councilmember Faber seconded. Discussion:** Faber asked for more clarification. Justin Raver explained that its just a correction in an ordinance to coincide with the state. **Motion passed 4-0**
- e) **Consideration of an Ordinance #4096** approving and authorizing the execution of a Tax Increment Financing agreement by and between the City of Kewanee and Raskustro, LLC **Councilmember Colomer made the motion, Councilmember Faber seconded. Discussion:** Bradley stated that this application was submitted last fall. Due to the weather this was held off till weather broke since it was for a roof. Faber stated this is a nice established business. **Motion passed 4-0**

- f) **Consideration of a Resolution #5340** approving a plan for the use of American Rescue Plan Act funds by the City of Kewanee, Illinois. **Councilmember Komnick made the motion Councilmember Faber seconded. Discussion: none Motion Passed 4-0**

Mayor's Communications:

Mayor Moore: Thank you to the Kewanee Head start for inviting him to read to the kids. The May foundation fundraiser was a big success this past weekend at the Stables. It's a worth wild cause and very successful.

Council Communications:

- **Councilmember Colomer:**.. none
- **Councilmember Baker:** Question on how many times the police have to be involved in regard to a noise ordinance. Chief stated we have updated the Ordinance and we can issue a ticket asap..but there is no defined rule.
- **Councilmember Faber:** Warmer weather is coming please watch for bicycles. Kids will be everywhere.
- **Councilmember Komnick:** A resident contacted him about East McClure where we just did the repair. Newton stepped up to say they are working on getting barriers built.
- **Announcements: YES:** Closed on Good Friday. Recycling moved to Thursday. Faber asked when the pet license is up. Chief stated its May 1st.
- **Councilmember Faber moved to adjourn the meeting. Councilmember Komnick seconded the motion. Motion passed 4-0 The meeting adjourned at 7:26 PM**

BOCK INC.
MONTHLY REPORT FOR
MAY, 2022

SUBMITTED BY: _____

IEPA SUMMARY

No communications with the IEPA for the month of March.

MAINTENANCE SUMMARY

BOCK INC. generated 33 preventive work orders for the month. All 33 work orders were completed. In addition to the preventive work orders, there was 3 corrective maintenance work orders performed.

SAFETY SUMMARY

Because safety is an important part of our daily practice, we have been without a loss time injury at the plant for 87 months.

OPERATIONS SUMMARY

Flow for the month averaged 4.5129 MGD with the rainfall totaling 2.97 inches.

Total KWH used for the month was 165,600.

All permit limits on the effluent were met for the month.

Sludge applied to the field totaled 0 gallons for the month.

DMR Copy of Record

Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

001
External Outfall

Discharge:

001-0
STP OUTFALL

Report Dates & Status

Monitoring Period:

From 03/01/22 to 03/31/22

DMR Due Date:

04/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; DMF LOAD LIMITS DISPLAYED

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample																	
					Permit Req.																	
					Value NODI																	

Submission Note

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

Edit Check Errors

No errors.

Comments

Chlorination did not occur during this monitoring period.

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2022-04-12 07:23 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2022-04-12 07:25 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:IL0029343

Major:Yes

Permittee:KEWANEE, CITY OF

Permittee Address:401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:KEWANEE STP

Facility Location:194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:003
External Outfall

Discharge:003-0
EMERGENCY HIGH LEVEL OVERFLOW

Report Dates & Status

Monitoring Period:From 03/01/22 to 03/31/22

DMR Due Date:04/25/22

Status:NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:Stanley

Last Name:Bockewitz

Title:Chief Operator

Telephone:309-852-2789

No Data Indicator (NODI)

Form NODI:--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:bockinc1992

Name:Stanley Bockewitz

E-Mail:stanb@bockinc.net

Date/Time:2022-04-12 07:15 (Time Zone: -05:00)

Report Last Signed By

User:bockinc1992

Name:Stanley Bockewitz

E-Mail:stanb@bockinc.net

Date/Time:2022-04-12 07:25 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

004
External Outfall

Discharge:

004-0
EXCESS FLOW LAGOON OUTFALL- EAST LAGOON

Report Dates & Status

Monitoring Period:

From 03/01/22 to 03/31/22

DMR Due Date:

04/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2022-04-12 07:16 (Time Zone: -05:00)
<i>Report Last Signed By</i>	
User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2022-04-12 07:26 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

005
External Outfall

Discharge:

005-0
EXCESS FLOW LAGOON OUTFALL-WEST LAGOON

Report Dates & Status

Monitoring Period:

From 03/01/22 to 03/31/22

DMR Due Date:

04/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2022-04-12 07:17 (Time Zone: -05:00)
<i>Report Last Signed By</i>	
User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2022-04-12 07:27 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

INF
Internal Outfall

Discharge:

INF-L
INFLUENT MONITORING

Report Dates & Status

Monitoring Period:

From 03/01/22 to 03/31/22

DMR Due Date:

04/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2022-04-12 07:24 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

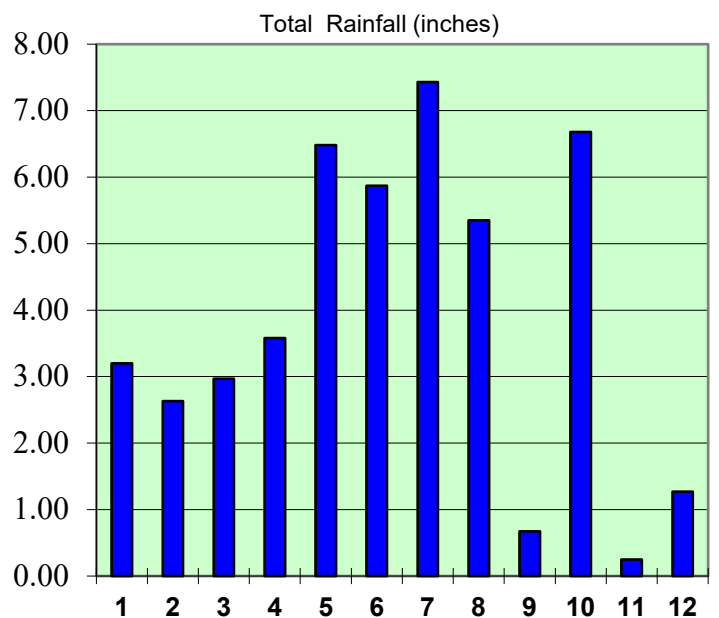
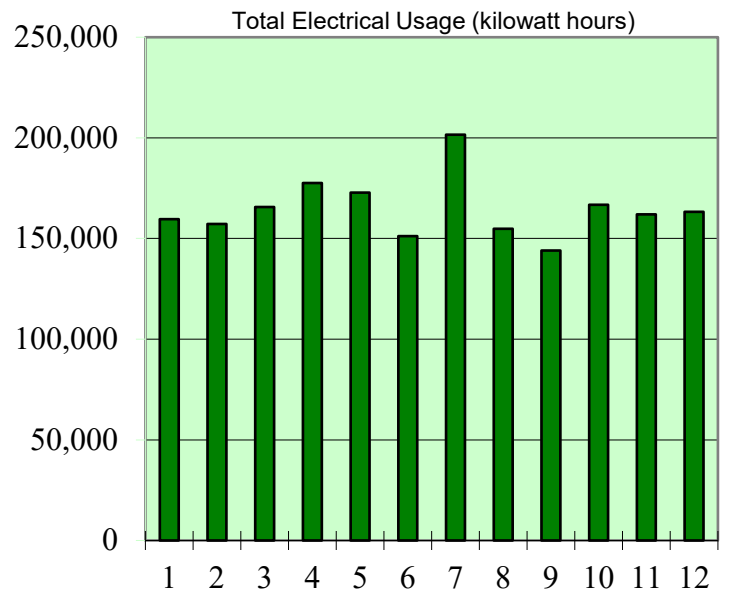
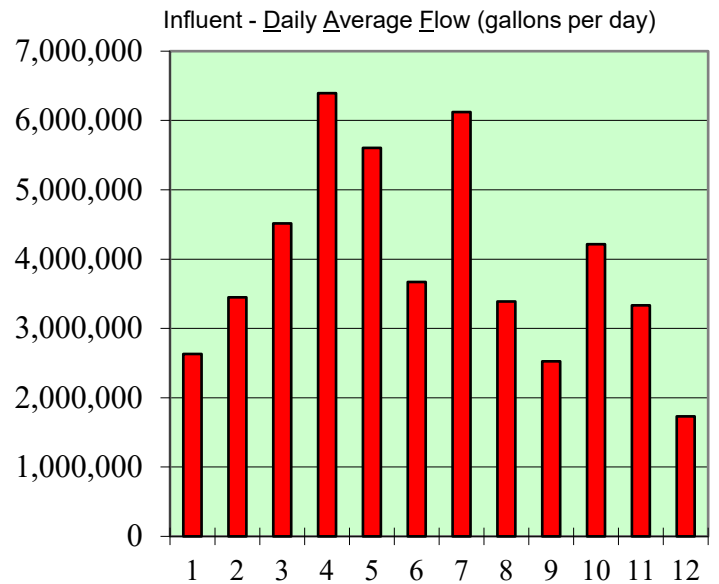
2022-04-12 07:28 (Time Zone: -05:00)

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

Date		Influent - <u>D</u> aily <u>A</u> verage <u>F</u> low (gallons per day)	Total Electrical Usage (kilowatt hours)	Total Rainfall (inches)
1	January 2022	2,632,674	159,600	3.20
2	February 2022	3,447,745	157,200	2.63
3	March 2022	4,512,901	165,600	2.97
4	April 2021	6,393,991	177,600	3.58
5	May 2021	5,602,943	172,800	6.48
6	June 2021	3,672,501	151,200	5.87
7	July 2021	6,124,031	201,600	7.43
8	August 2021	3,390,433	154,800	5.35
9	September 2021	2,524,931	144,000	0.67
10	October 2021	4,214,996	166,800	6.68
11	November 2021	3,334,104	162,000	0.25
12	December 2021	1,730,332	163,200	1.27
Total		47,581,582	1,976,400	46.38
Average		3,965,132	164,700	3.87

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

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



SYS DATE: 04/22/22

CITY OF KEWANEE
VENDOR INVOICE REGISTER
REGISTER # 616
Friday April 22, 2022

SYS TIME: 12:13
[NR1WIN]
[G/L DATE: 04/25/22]
PAGE 1

TERM DATE: 04/22/22

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
-----------	--------	------	-----------	------------	------------	-------------	--------

D03302022	FAR00	FARM KING OF KEWANEE					
				BI	03/30/22	04/25/22	741.62
		PRINTED CHECK # 61600	ON 04/19/22	PAID:	741.62		

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	58-36-652	CEMETERY SUPPLIES	128.47		
3	01-41-652	STREET TOOLS	71.98		
4	58-36-652	CEMETERY SUPPLIES	8.99		
5	62-45-830	TOOLS	29.99		
6	58-36-652	CEMETERY SUPPLIES	83.97		
7	52-93-512	FILTER ROOM SWITC	66.49		
8	62-45-830	TOOLS	20.99		
9	51-93-652	WWP SUPPLIES	21.97		
10	52-93-652	WWTP SUPPLIES	121.45		
11	52-93-652	WWTP SUPPLIES	187.32		
M	01-00-114.00	MANUAL POSTING		741.62	
			741.62	741.62	

2020 PAYABLE21	HYP00	HYPE, INC					
				BI	04/11/22	04/11/22	1818.07
		PRINTED CHECK # 61568	ON 04/11/22	PAID:	1818.07		

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	44-84E-919	TIF REIMBURSEMENT	1818.07		
M	44-00-114.5	MANUAL POSTING		1818.07	
			1818.07	1818.07	

2020-PAYABLE21	IHM00	IH MISSISSIPPI VALLEY CREDIT UNION					
				BI	04/11/22	04/11/22	9239.64
		PRINTED CHECK # 61566	ON 04/11/22	PAID:	9239.64		

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	44-84E-919	TIF REIMBURSEMENT	9239.64		
M	44-00-114.5	MANUAL POSTING		9239.64	
			9239.64	9239.64	

D04012022	JOH33	JOHN DEERE FINANCIAL					
				BI	04/01/22	04/25/22	284.69
		PRINTED CHECK # 61601	ON 04/19/22	PAID:	284.69		

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	58-36-651	CEMETERY SUPPLIES	136.48		
3	38-71-611	STATION 2 GENERAT	30.81		
4	62-45-612	ST BACKHOE	117.40		
M	01-00-114.00	MANUAL POSTING		284.69	
			284.69	284.69	

2020 PAYABLE21	JOH37	JOHNSON THEATERS, INC					
				BI	04/11/22	04/11/22	38.07
		PRINTED CHECK # 61567	ON 04/11/22	PAID:	38.07		

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
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2020 PAYABLE21 JOH37 (CONTINUED)

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	44-84E-919	TIF REIMBURSEMENT	38.07		
M	44-00-114.5	MANUAL POSTING		38.07	
			-----	-----	
			38.07	38.07	

D04112022 KLU00 KLUEVER, VICTOR

PRINTED CHECK # 61569 ON 04/11/22 PAID: BI 04/11/22 04/11/22 389.55 389.55

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	62-45-473	CLOTHING	389.55		
M	01-00-114.00	MANUAL POSTING		389.55	
			-----	-----	
			389.55	389.55	

D08052021 OSF02 OSF HEALTHCARE

MANUAL CHECK # 60197.1 ON 04/20/22 PAID: BI 08/05/21 04/25/22 4257.00 4257.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-21-455	JAMES MOCK	614.00		
8	01-41-455	D GERARD/C ROBINS	1377.00		
9	01-21-455	J ORVIS	1521.00		
10	01-22-455	A KOONTZ	745.00		
M	01-00-114.00	MANUAL POSTING		4257.00	
			-----	-----	
			4257.00	4257.00	

285638 CLA13 RYLEIGH CLARK

PRINTED CHECK # 61599 ON 04/13/22 PAID: BI 04/13/22 04/25/22 98.00 98.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-22-561	EMT TEST	98.00		
M	01-00-114.00	MANUAL POSTING		98.00	
			-----	-----	
			98.00	98.00	

D04132022 SCH17 SCHELKOPF, ERIC

PRINTED CHECK # 61598 ON 04/13/22 PAID: BI 04/13/22 04/25/22 161.47 161.47

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	58-36-830	CLOTHING	161.47		
M	01-00-114.00	MANUAL POSTING		161.47	
			-----	-----	
			161.47	161.47	

D04042022 SOP01 SOUTHPARK PSYCHOLOGY

PRINTED CHECK # 61597 ON 04/13/22 PAID: BI 04/04/22 04/25/22 350.00 350.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
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D04042022	SOP01	(CONTINUED)					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT
			2 01-22-455		BUTLER	350.00	
			M 01-00-114.00		MANUAL POSTING		350.00
						-----	-----
						350.00	350.00

TOTAL NUMBER OF TRANSACTIONS: 10

TOTAL AMOUNT DUE 17378.11

TOTAL DEBITS 17378.11

TOTAL CREDITS 17378.11

TOTAL OPEN INVOICE AMOUNT00

TOTAL MANUAL CHECK AMOUNT ... 4257.00

TOTAL PRINTED CHECK AMOUNT .. 13121.11

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AUDIT REPORT: INVOICE ENTRY PRINTED CHECK VOIDS

DATE/TIME: 220422 11:01:49	T16 -- //	RABECKA JONES				PRINTED MANUAL CHECK
VOIDED: HYP00 D04202022	61607	04/22/22	30907.19			

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31434364	ACC04	ACCESS SYSTEMS					
			PRINTED CHECK # 61610	ON 04/22/22	PAID:	BI 04/11/22 04/25/22 1797.36	1797.36

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-21-537	IT MAINTENANCE	449.52		
3	01-22-537	IT MAINTENANCE	99.75		
4	01-11-537	IT MAINTENANCE	99.93		
5	01-65-537	IT MAINTENANCE	99.75		
6	58-36-537	IT MAINTENANCE	99.93		
7	51-42-537	IT MAINTENANCE	49.97		
8	52-43-537	IT MAINTENANCE	249.66		
9	01-41-537	IT MAINTENANCE	199.69		
10	57-44-537	IT MAINTENANCE	149.72		
11	51-42-537.4	IT MAINTENANCE	199.69		
12	52-43-537.4	IT MAINTENANCE	33.25		
13	01-41-537.4	IT MAINTENANCE	33.25		
14	02-61-537	IT MAINTENANCE	33.25		
M	01-00-114.00	MANUAL POSTING			
				1797.36	
			1797.36	1797.36	

31434365	ACC04	ACCESS SYSTEMS					
			PRINTED CHECK # 61611	ON 04/22/22	PAID:	BI 04/11/22 04/25/22 757.44	757.44

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-21-537	POLICE COPIERS	189.36		
3	01-11-512	ADMIN COPIERS	568.08		
M	01-00-114.00	MANUAL POSTING			
				757.44	
			757.44	757.44	

31434366	ACC04	ACCESS SYSTEMS					
			PRINTED CHECK # 61612	ON 04/22/22	PAID:	BI 04/11/22 04/25/22 210.77	210.77

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-22-537	FIRE COPIER	105.39		
3	01-21-537	POLICE COPIERS	105.38		
M	01-00-114.00	MANUAL POSTING			
				210.77	
			210.77	210.77	

INV1124968	ACC04	ACCESS SYSTEMS					
			PRINTED CHECK # 61609	ON 04/22/22	PAID:	BI 01/18/22 04/25/22 4290.31	4290.31

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-21-537	IT MAINTENANCE	1116.56		
3	01-22-537	IT MAINTENANCE	232.95		
4	01-11-537	IT MAINTENANCE	233.41		
5	01-65-537	IT MAINTENANCE	232.95		
6	58-36-537	IT MAINTENANCE	108.06		

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INV1124968	ACC04	(CONTINUED)					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			7 51-42-537		IT MAINTENANCE	608.96	
			8 52-43-537		IT MAINTENANCE	483.62	
			9 57-44-537		IT MAINTENANCE	483.62	
			10 51-42-537.4		IT MAINTENANCE	66.16	
			11 52-43-537.4		IT MAINTENANCE	66.16	
			12 01-41-537.4		IT MAINTENANCE	66.16	
			13 02-61-537		IT MAINTENANCE	233.41	
			14 01-41-537		IT MAINTENANCE	358.29	
			M 01-00-114.00		MANUAL POSTING		4290.31
						-----	-----
						4290.31	4290.31
INV1154927	ACC04	ACCESS SYSTEMS					
				BI	03/16/22	04/25/22	2871.77
		PRINTED CHECK # 61575	ON 04/11/22	PAID:	2871.77		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 38-71-549		IT CABINET	2871.77	
			M 01-00-114.00		MANUAL POSTING		2871.77
						-----	-----
						2871.77	2871.77
INV1157309	ACC04	ACCESS SYSTEMS					
				BI	03/21/22	04/25/22	75.60
		PRINTED CHECK # 61574	ON 04/11/22	PAID:	75.60		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 38-71-611		CITY HALL PHONE K	75.60	
			M 01-00-114.00		MANUAL POSTING		75.60
						-----	-----
						75.60	75.60
INV1162413	ACC04	ACCESS SYSTEMS					
				BI	03/31/22	04/25/22	127.80
		PRINTED CHECK # 61614	ON 04/22/22	PAID:	127.80		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 01-21-552		POLICE COPIERS	127.80	
			M 01-00-114.00		MANUAL POSTING		127.80
						-----	-----
						127.80	127.80
BCBS03042022	BLU09	BLUE CROSS BLUE SHIELD OF IL					
				BI	03/04/22	04/25/22	194550.51
		MANUAL CHECK # ACH 0303 ON 04/21/22	PAID:	194550.51			
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 74-14-451		HEALTH INS CLAIM	135151.97	
			3 74-14-452		STOP LOSS	5.22-	
			4 74-14-451		ADMIN FEES	59403.76	
			M 74-00-114		MANUAL POSTING		194550.51
						-----	-----
						194550.51	194550.51

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BCBS04012022	BLU09	BLUE CROSS BLUE SHIELD OF IL					
				BI	04/01/22	04/25/22	211363.21
		MANUAL CHECK # ACH 0402 ON 04/21/22	PAID: 211363.21				
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 74-14-451	HEALTH INS CLAIMS	172030.92			
		3 74-14-452	ADMIN FEES	39332.29			
		M 74-00-114	MANUAL POSTING		211363.21		
				211363.21	211363.21		
HC FEB-APR 22	CIT02	CITY OF KEWANEE - HEALTH CARE ACCT					
				BI	04/21/22	04/25/22	403933.77
		MANUAL CHECK # ACH0421 ON 04/21/22	PAID: 403933.77				
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 01-11-451	HEALTH INS	12245.72			
		3 01-21-451	HEALTH INS	140365.11			
		4 01-22-451	HEALTH INS	113685.39			
		5 01-41-451	HEALTH INS	15780.23			
		6 01-52-451	HEALTH INS	2010.03			
		7 01-65-451	HEALTH INS	6542.74			
		8 51-42-451	HEALTH INS	41707.82			
		9 52-43-451	HEALTH INS	11382.40			
		10 57-44-451	HEALTH INS	37364.19			
		11 58-36-451	HEALTH INS	9354.25			
		12 62-45-451	HEALTH INS	13495.89			
		M 01-00-114.00	MANUAL POSTING		403933.77		
				403933.77	403933.77		
CE 042022	COM10	COMCAST CABLE					
				BI	04/01/22	04/25/22	164.80
		PRINTED CHECK # 61573 ON 04/11/22	PAID: 164.80				
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 58-36-537	CEMETERY INTERNET	164.80			
		M 01-00-114.00	MANUAL POSTING		164.80		
				164.80	164.80		
D03262022	COM10	COMCAST CABLE					
				BI	03/26/22	04/25/22	134.85
		PRINTED CHECK # 61572 ON 04/11/22	PAID: 134.85				
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 51-42-537	PW BLDG	67.43			
		3 62-45-537	PW BLDG	67.42			
		M 01-00-114.00	MANUAL POSTING		134.85		
				134.85	134.85		
2121	D0000	DOOLEY BROS PLUMBING					
				BI	03/21/22	04/25/22	312.50
		PRINTED CHECK # 61564 ON 04/11/22	PAID: 312.50				
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #	

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2121	D0000	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 52-93-512		JET TRENCH DRAINS	312.50			
			M 01-00-114.00		MANUAL POSTING		312.50		
						-----	-----		
						312.50	312.50		
2132	D0000	DOOLEY BROS PLUMBING							
				BI	03/24/22	04/25/22			414.52
		PRINTED CHECK # 61565	ON 04/11/22	PAID:	414.52				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 52-93-512		LEAKING GAS VALVE	414.52			
			M 01-00-114.00		MANUAL POSTING		414.52		
						-----	-----		
						414.52	414.52		
41226	GAL05	GALESBURG BUILDERS SUPPLY							
				BI	04/11/22	04/25/22			3648.00
		MANUAL CHECK # 1100	ON 04/22/22	PAID:	3648.00				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 15-41-514		MFT COLD MIX	3648.00			
			M 15-00-114		MANUAL POSTING		3648.00		
						-----	-----		
						3648.00	3648.00		
D04022022	HEA12	HEALTH CARE SERVICES CORP							
				BI	04/25/22	04/25/22			101.52
		MANUAL CHECK # 228	ON 04/11/22	PAID:	101.52				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-22-579		OVERPAYMETN REFUN	101.52			
			M 75-00-114		MANUAL POSTING		101.52		
						-----	-----		
						101.52	101.52		
202112113007	ILL72	HFS BUREAU OF FISCAL OPERATIONS							
				BI	06/30/21	04/25/22			43144.18
		PRINTED CHECK # 61563	ON 04/11/22	PAID:	43144.18				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-22-579.1		GEMT Q1&Q2	43144.18			
			M 01-00-114.00		MANUAL POSTING		43144.18		
						-----	-----		
						43144.18	43144.18		
D04202022	HYP00	HYPE, INC							
				BI	04/20/22	04/25/22			30907.19
		PRINTED CHECK # 61608	ON 04/22/22	PAID:	30907.19				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	

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D04202022	HYP00	(CONTINUED)					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 44-84E-549		HYPE DOWNTOWN TIF	30907.19	
			M 44-00-114.5		MANUAL POSTING		30907.19
						-----	-----
						30907.19	30907.19
01-2119361	ICE00	ICE MILLER LLP					
				BI	11/23/21	04/25/22	5049.60
		PRINTED CHECK # 61571	ON 04/11/22	PAID:	5049.60		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 46-84-730		BOND COUNCELING F	5000.00	
			3 46-84-730		PUBLISHING	49.60	
			M 46-84-114		MANUAL POSTING		5049.60
						-----	-----
						5049.60	5049.60
20004822.00-8	IME02	IMEG CORPORATION					
				BI	10/31/21	04/25/22	1321.25
		MANUAL CHECK # 1099	ON 04/11/22	PAID:	1321.25		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 15-41-514		ENGINEER SERVICES	1321.25	
			M 15-00-114		MANUAL POSTING		1321.25
						-----	-----
						1321.25	1321.25
D04192022 D	JAC08	JACOB & KLEIN LTD					
				BI	04/19/22	04/25/22	1144.45
		MANUAL CHECK # 61603	ON 04/21/22	PAID:	1144.45		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 44-84E-549		DOWN TIF 4TH AND	1144.45	
			M 44-00-114.5		MANUAL POSTING		1144.45
						-----	-----
						1144.45	1144.45
D04192022 M	JAC08	JACOB & KLEIN LTD					
				BI	04/19/22	04/25/22	218.00
		MANUAL CHECK # 61603	ON 04/21/22	PAID:	218.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 44-84C-549		MILL CREEK 4TH AN	218.00	
			M 44-00-114.3		MANUAL POSTING		218.00
						-----	-----
						218.00	218.00
D04192022 T	JAC08	JACOB & KLEIN LTD					
				BI	04/19/22	04/25/22	218.00
		MANUAL CHECK # 61603	ON 04/21/22	PAID:	218.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #

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D04192022 T	JAC08	(CONTINUED)					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 44-84D-549		TOC 4TH AND 1ST	218.00	
			M 44-00-114.4		MANUAL POSTING		218.00
						-----	-----
						218.00	218.00
D04192022 W	JAC08	JACOB & KLEIN LTD					
			MANUAL CHECK # 61603	ON 04/21/22	PAID: BI 04/19/22 04/25/22		218.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 44-84B-549		WALWORTH 4TH AND	218.00	
			M 44-00-114.2		MANUAL POSTING		218.00
						-----	-----
						218.00	218.00
D04192022 W1	JAC08	JACOB & KLEIN LTD					
			MANUAL CHECK # 61603	ON 04/21/22	PAID: BI 04/19/22 04/25/22		218.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 44-84E-549		LININGER 4TH AND	218.00	
			M 44-00-114.1		MANUAL POSTING		218.00
						-----	-----
						218.00	218.00
D04192022 W2	JAC08	JACOB & KLEIN LTD					
			MANUAL CHECK # 61603	ON 04/21/22	PAID: BI 04/19/22 04/25/22		218.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 44-84-549		KENTVILLE 4TH AND	218.00	
			M 44-00-114		MANUAL POSTING		218.00
						-----	-----
						218.00	218.00
D04182022	PRO16	PROFESSIONAL BILLING SERVICES OF IL INC					
			PRINTED CHECK # 61605	ON 04/22/22	PAID: BI 04/18/22 04/25/22		3684.04
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 01-22-579		2020 REFUNDS	612.45	
			3 01-22-579		2021 REFUNDS	1495.80	
			4 01-22-579		2022 REFUNDS	1575.79	
			M 01-00-114.3		MANUAL POSTING		3684.04
						-----	-----
						3684.04	3684.04
D04052022	OLD00	R.A. OLDEEN, INC					
			PRINTED CHECK # 61605	ON 04/22/22	PAID: BI 04/05/22 04/25/22		16476.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #

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D04052022	OLD00	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 44-84E-919		ROOF INSTALL	16476.00		
			M 44-00-114.5		MANUAL POSTING		16476.00	
						-----	-----	
						16476.00	16476.00	
D04042022	SIS01	SISCO						
				BI	04/04/22	04/25/22		3177.34
		MANUAL CHECK # ACH 0406 ON 04/11/22	PAID:	3177.34				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 74-14-451		DENTAL /VISION CL	3177.34		
			M 74-00-114		MANUAL POSTING		3177.34	
						-----	-----	
						3177.34	3177.34	
D04112022	SIS01	SISCO						
				BI	04/13/22	04/13/22		396.20
		MANUAL CHECK # ACH 0413 ON 04/13/22	PAID:	396.20				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 74-14-451		DENTAL/VISION CLA	396.20		
			M 74-00-114		MANUAL POSTING		396.20	
						-----	-----	
						396.20	396.20	
D04192022	SIS01	SISCO						
				BI	04/19/22	04/19/22		1849.12
		MANUAL CHECK # ACH 0422 ON 04/19/22	PAID:	1849.12				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 74-14-451		DENTAL VISION CAL	1849.12		
			M 74-00-114		MANUAL POSTING		1849.12	
						-----	-----	
						1849.12	1849.12	
D04192022 D	ECO02	THE ECONOMIC DEVELOPMENT GROUP LTD						
				BI	04/19/22	04/25/22		8440.73
		MANUAL CHECK # 61604 ON 04/22/22	PAID:	8440.73				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 44-84E-549		DOWNTOWN TIF 4TH	8440.73		
			M 44-00-114.5		MANUAL POSTING		8440.73	
						-----	-----	
						8440.73	8440.73	
D04192022 K	ECO02	THE ECONOMIC DEVELOPMENT GROUP LTD						
				BI	04/19/22	04/25/22		1881.11
		MANUAL CHECK # 61604 ON 04/22/22	PAID:	1881.11				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #

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D04192022 K	ECO02	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 44-84-549		KENTVILLE 4TH AND	1881.11			
			M 44-00-114		MANUAL POSTING		1881.11		
						-----	-----		
						1881.11	1881.11		
D04192022 L	ECO02	THE ECONOMIC DEVELOPMENT GROUP LTD							
				BI	04/19/22	04/25/22			1958.23
		MANUAL CHECK # 61604	ON 04/22/22	PAID:	1958.23				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 44-84A-549		LININGER 4TH AND	1958.23			
			M 44-00-114.1		MANUAL POSTING		1958.23		
						-----	-----		
						1958.23	1958.23		
D04192022 M	ECO02	THE ECONOMIC DEVELOPMENT GROUP LTD							
				BI	04/19/22	04/25/22			2084.23
		MANUAL CHECK # 61604	ON 04/22/22	PAID:	2084.23				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 44-84C-549		MILL CRK 4TH AND	2084.23			
			M 44-00-114.3		MANUAL POSTING		2084.23		
						-----	-----		
						2084.23	2084.23		
D04192022 T	ECO02	THE ECONOMIC DEVELOPMENT GROUP LTD							
				BI	04/19/22	04/25/22			2084.23
		MANUAL CHECK # 61604	ON 04/22/22	PAID:	2084.23				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 44-84D-549		TOC 4TH AND 1ST	2084.23			
			M 44-00-114.4		MANUAL POSTING		2084.23		
						-----	-----		
						2084.23	2084.23		
D04192022 W	ECO02	THE ECONOMIC DEVELOPMENT GROUP LTD							
				BI	04/19/22	04/25/22			1758.23
		MANUAL CHECK # 61604	ON 04/22/22	PAID:	1758.23				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 44-84B-549		WALWORTH 4TH AND	1758.23			
			M 44-00-114.2		MANUAL POSTING		1758.23		
						-----	-----		
						1758.23	1758.23		
285019621	JAG02	THE JAGER AGENCY							
				BI	03/01/22	04/25/22			1450.00
		PRINTED CHECK # 61570	ON 04/11/22	PAID:	1450.00				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	

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TOTAL OPEN INVOICE AMOUNT00
TOTAL MANUAL CHECK AMOUNT ...	840782.13
TOTAL PRINTED CHECK AMOUNT ..	117888.73

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AUDIT REPORT: INVOICE ENTRY PRINTED CHECK VOIDS

DATE/TIME: 220422 11:01:49 T16 -- //RABECKA JONES
VOIDED: HYP00 D04202022 61607 04/22/22 30907.19

PRINTED MANUAL CHECK

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21256	ADV07	ADVANCED PLUMBING & MECHANICAL, LLC		BI	01/11/22	04/25/22			2160.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2160.00		
			2 57-44-511		PUMP SCALE PITS	2160.00			
						-----	-----		
						2160.00	2160.00		
9987286867	AIR02	AIRGAS MID AMERICA		BI	03/31/22	04/25/22			37.67
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		37.67		
			2 01-22-612		OXYGEN SUPPLY	37.67			
						-----	-----		
						37.67	37.67		
9987722285	AIR02	AIRGAS MID AMERICA		BI	04/01/22	04/25/22			396.75
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		396.75		
			2 01-22-612		OXYGEN SUPPLY	396.75			
						-----	-----		
						396.75	396.75		
0072870-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	04/08/22	04/25/22			438.67
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		438.67		
			2 01-22-830		BATTERIES	438.67			
						-----	-----		
						438.67	438.67		
0072880-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	04/08/22	04/25/22			574.30
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		574.30		
			2 01-22-830		FIRE HELMETS	574.30			
						-----	-----		
						574.30	574.30		
0072982-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	04/21/22	04/25/22			3588.06
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		3588.06		
			2 01-22-830		FIRE EQUIPMENT	3588.06			
						-----	-----		
						3588.06	3588.06		
D04112022	AME29	AMEREN ILLINOIS		BI	04/11/22	04/25/22			24749.41
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		24749.41		
			2 01-11-571		STREET LIGHTS	7549.25			
			3 01-52-571		PARKS	26.81			
			4 51-93-571		WTP	9953.20			

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
D04112022	AME29	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			5 52-93-571		WWTP	5935.23			
			6 54-54-571		FRANCIS PARK	49.36			
			7 58-36-571		CEMETERY	183.11			
			8 62-45-571		MUNICIPAL BLDGS	1052.45			
						-----	-----		
						24749.41	24749.41		
2644798104	AUT03	AUTO ZONE		BI	04/08/22	04/25/22			3.83
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		3.83		
			2 62-45-612		STREET E 42	3.83			
						-----	-----		
						3.83	3.83		
70185	AUT01	AUTOMOTIVE ELECTRIC OF KEWANEE		BI	04/04/22	04/25/22			1865.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1865.00		
			2 01-22-513		ENG 2 ENGINE REPA	1865.00			
						-----	-----		
						1865.00	1865.00		
70204	AUT01	AUTOMOTIVE ELECTRIC OF KEWANEE		BI	04/11/22	04/25/22			330.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		330.00		
			2 62-45-612		CAR 2	330.00			
						-----	-----		
						330.00	330.00		
299174	B&B01	B & B LAWN EQUIPMENT & CYCLERY		BI	03/28/22	04/25/22			236.71
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		236.71		
			2 58-36-612		MOWER PARTS	236.71			
						-----	-----		
						236.71	236.71		
299662	B&B01	B & B LAWN EQUIPMENT & CYCLERY		BI	04/02/22	04/25/22			16.29
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		16.29		
			2 51-42-512		DEMO SAW PARTS	16.29			
						-----	-----		
						16.29	16.29		
300343	B&B01	B & B LAWN EQUIPMENT & CYCLERY		BI	04/14/22	04/25/22			198.09
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		198.09		
			2 58-36-512		CEM MOWER MAINT	198.09			
						-----	-----		
						198.09	198.09		

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26557	B&B00	B & B PRINTING		BI	04/14/22	04/25/22			308.69
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		308.69		
			2 01-21-553		REPORT BOOKS	308.69			
						-----	-----		
						308.69	308.69		
87	BAR06	BARASH & EVERETT, LLC		BI	04/08/22	04/25/22			6555.85
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		6555.85		
			2 21-11-533		MARCH RETAINER	6250.00			
			3 21-11-533		ADDITIONAL FEES	305.85			
						-----	-----		
						6555.85	6555.85		
2229147	BEA07	BEA OF ILLINOIS		BI	04/06/22	04/25/22			11840.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		11840.00		
			2 52-93-512		GROUNDING FIELD	11840.00			
						-----	-----		
						11840.00	11840.00		
2229153	BEA07	BEA OF ILLINOIS		BI	04/08/22	04/25/22			488.15
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		488.15		
			2 52-93-512		TOUBLESshoot MOTOR	488.15			
						-----	-----		
						488.15	488.15		
2229159	BEA07	BEA OF ILLINOIS		BI	04/11/22	04/25/22			561.75
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		561.75		
			2 52-93-512		RK5 TD FUSE	561.75			
						-----	-----		
						561.75	561.75		
5737	BI-03	BI-STATE LIGHTING MAINTENANCE		BI	03/29/22	04/25/22			705.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		705.00		
			2 38-71-549		TRAIN ST NEON SIG	705.00			
						-----	-----		
						705.00	705.00		
98	BOC00	BOCK INC		BI	04/20/22	04/25/22			58580.46
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		58580.46		
			2 51-93-515		CONTRACT PAYMENT	15902.98			
			3 52-93-515		CONTRACT PAYMENT	42677.48			
						-----	-----		
						58580.46	58580.46		

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D01192022	BOE01	BOERS, TODD		BI	01/19/22	04/25/22	1020.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		1020.00
			2 01-65-159.7		BOND REFUND	1020.00	

						1020.00	1020.00
263089	COL14	COLWELL, BRENT		BI	03/30/22	04/25/22	25.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		25.00
			2 02-61-549		ELECTRICAL INSPEC	25.00	

						25.00	25.00
263091	COL14	COLWELL, BRENT		BI	03/30/22	04/25/22	25.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		25.00
			2 02-61-549		ELECTRICAL INSPEC	25.00	

						25.00	25.00
263092	COL14	COLWELL, BRENT		BI	04/04/22	04/25/22	50.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		50.00
			2 02-61-549		ELECTRICAL INSPEC	50.00	

						50.00	50.00
CPI094470	CRE02	CREATIVE PRODUCR SOURCE		BI	04/21/22	04/25/22	198.09
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		198.09
			2 01-22-658		PUBLIC EDUCATION	198.09	

						198.09	198.09
1199412	DES00	DES MOINES STAMP MFG CO		BI	04/15/22	04/25/22	22.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		22.50
			2 01-11-651		STAMP PADS	22.50	

						22.50	22.50
2049	D0000	DOOLEY BROS PLUMBING		BI	01/31/22	04/25/22	85.06
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		85.06
			2 52-93-512		WWTP SUPPLIES	85.06	

						85.06	85.06

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=====										
2058	D0000	DOOLEY BROS PLUMBING		BI	02/07/22	04/25/22				750.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			750.00		
			2 52-93-512		RPZ TESTING		250.00			
			3 51-93-512		RPZ TESTING		500.00			
							-----	-----		
							750.00	750.00		
1089	EC004	ECOLOGY SOLUTIONS		BI	03/31/22	04/25/22				28862.46
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			28862.46		
			2 57-44-573		SOLID WASTE DISPO		28862.46			
							-----	-----		
							28862.46	28862.46		
26274	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL INC		BI	03/30/22	04/25/22				104.17
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			104.17		
			2 38-71-611		TRAIN ST SUPPLY		104.17			
							-----	-----		
							104.17	104.17		
26276	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL INC		BI	03/30/22	04/25/22				182.64
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			182.64		
			2 38-71-549		TRAIN ST SINK		182.64			
							-----	-----		
							182.64	182.64		
26312	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL INC		BI	04/04/22	04/25/22				1215.32
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			1215.32		
			2 01-22-511		STATION 2		1215.32			
							-----	-----		
							1215.32	1215.32		
2022-426	EVE01	EVERETT CONTROL SYSTEMS INC		BI	04/13/22	04/25/22				450.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			450.00		
			2 52-93-512		ELECTRICAL LABOR		450.00			
							-----	-----		
							450.00	450.00		
208690	FER00	FERGUSON ENTERPRISES LLC #3326		BI	03/08/22	04/25/22				247.20
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			247.20		
			2 51-42-512		WATER DIV LOCATOR		247.20			
							-----	-----		
							247.20	247.20		

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=====									
508691	FER00	FERGUSON ENTERPRISES LLC #3326		BI	03/08/22	04/25/22	264.40		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			264.40	
			2 51-42-512		WATER DIV LOCATOR		264.40		
							-----	-----	
							264.40	264.40	
1447490	FIS00	FISHER SCIENTIFIC		BI	04/04/22	04/25/22	147.95		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			147.95	
			2 52-93-652		LAB OPERATING SUP		147.95		
							-----	-----	
							147.95	147.95	
9544	GUS02	GUSTAFSON FORD		BI	04/18/22	04/25/22	47.63		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			47.63	
			2 62-45-613		CAR 3		47.63		
							-----	-----	
							47.63	47.63	
12957752	HAC00	HACH COMPANY		BI	03/29/22	04/25/22	78.23		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			78.23	
			2 52-93-652		WWTP LAB SUPPLIES		78.23		
							-----	-----	
							78.23	78.23	
12966443	HAC00	HACH COMPANY		BI	04/05/22	04/25/22	78.23		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			78.23	
			2 52-93-652		WWTP LAB SUPPLIES		78.23		
							-----	-----	
							78.23	78.23	
12973148	HAC00	HACH COMPANY		BI	04/08/22	04/25/22	53.68		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			53.68	
			2 52-93-652		WWTP LAB SUPPLIES		53.68		
							-----	-----	
							53.68	53.68	
12976547	HAC00	HACH COMPANY		BI	04/11/22	04/25/22	248.85		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			248.85	
			2 52-93-652		WWTP LAB SUPPLIES		248.85		
							-----	-----	
							248.85	248.85	

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D04212022	HAC00	HACH COMPANY		BI	04/05/22	04/25/22			279.30
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		279.30		
			2 52-93-652		WWTB LAB SUPPLIES	279.00			
			3 51-93-656		WWTB LAB SUPPLIES	.30			
						-----	-----		
						279.30	279.30		
6122481	HAW04	HAWKINS INC		BI	01/10/22	04/25/22			4474.53
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		4474.53		
			2 51-93-656		NWTP	4474.53			
						-----	-----		
						4474.53	4474.53		
6191	HAY00	HAYES, RAY JR		BI	03/27/22	04/25/22			175.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		175.00		
			2 52-43-515		PUSH SPOILS	175.00			
						-----	-----		
						175.00	175.00		
6194	HAY00	HAYES, RAY JR		BI	04/10/22	04/25/22			420.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		420.00		
			2 52-43-515		PUSH SPOILS	420.00			
						-----	-----		
						420.00	420.00		
4116352	HEN01	HENRY CO CLERK/RECORDER		BI	02/02/22	04/25/22			58.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		58.00		
			2 01-65-549		LIENS	58.00			
						-----	-----		
						58.00	58.00		
4116637	HEN01	HENRY CO CLERK/RECORDER		BI	02/16/22	04/25/22			58.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		58.00		
			2 01-65-549		LIENS	58.00			
						-----	-----		
						58.00	58.00		
4117068	HEN01	HENRY CO CLERK/RECORDER		BI	03/09/22	04/25/22			58.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		58.00		
			2 01-65-549		LIENS	58.00			
						-----	-----		
						58.00	58.00		

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4117432	HEN01	HENRY CO CLERK/RECORDER		BI	03/21/22	04/25/22	58.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			58.00	
			2 01-65-549		LIENS		58.00		
							-----	-----	
							58.00	58.00	
4117808	HEN01	HENRY CO CLERK/RECORDER		BI	03/31/22	04/25/22	58.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			58.00	
			2 01-65-549		LIENS		58.00		
							-----	-----	
							58.00	58.00	
110	HEN02	HENRY COUNTY HUMANE SOCIETY		BI	04/01/22	04/25/22	2500.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			2500.00	
			2 01-21-539		POUND CARE		2500.00		
							-----	-----	
							2500.00	2500.00	
17323824	HER09	HERITAGE-CRYSTAL CLEAN LLC		BI	03/31/22	04/25/22	119.65		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			119.65	
			2 62-45-613		RECYCLE OLD OIL F		119.65		
							-----	-----	
							119.65	119.65	
D03012022	ILL57	ILLINOIS STATE POLICE		BI	03/01/22	04/25/22	28.25		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			28.25	
			2 01-22-455		MURPHY FINGERPRIN		28.25		
							-----	-----	
							28.25	28.25	
366391	KAR02	KARA CO, INC		BI	04/19/22	04/25/22	1285.61		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			1285.61	
			2 52-43-830		SURVEY EQUIP		1285.61		
							-----	-----	
							1285.61	1285.61	
27166	KEW16	KEWANEE POOL & SPA		BI	04/19/22	04/25/22	925.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			925.00	
			2 52-93-656		WWTP SUPPLIES		925.00		
							-----	-----	
							925.00	925.00	

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JQ40566	KOE00	KOENIG BODY & EQUIPMENT		BI	04/05/22	04/25/22			11903.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		11903.00		
			2	39-73-830	UTILITYT BED TRUC	11903.00			
						-----	-----		
						11903.00	11903.00		
1081	MAR20	MARTIN BROS COMPANIES INC		BI	04/12/22	04/25/22			4914.20
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		4914.20		
			2	52-43-850	BROCK/CA6	2374.31			
			3	51-42-850	BROCK/CA6	2329.89			
			4	01-41-582	HAUL COLD PATCH	210.00			
						-----	-----		
						4914.20	4914.20		
D041012022	MCI01	MCI		BI	04/01/22	04/25/22			64.52
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		64.52		
			2	01-21-552	POLICE AND CD	10.11			
			3	01-11-552	F&A	2.63			
			4	01-22-552	FIRE	.23			
			5	58-36-552	CEMETERY	.20			
			6	01-22-552	FEE	51.35			
						-----	-----		
						64.52	64.52		
19267908	MCK00	MCKESSON MEDICAL SURGICAL		BI	04/22/22	04/25/22			175.25
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		175.25		
			2	01-22-612	MEDICAL SUPPLIES	175.25			
						-----	-----		
						175.25	175.25		
19271448	MCK00	MCKESSON MEDICAL SURGICAL		BI	04/11/22	04/25/22			305.57
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		305.57		
			2	01-22-612	MEDICAL SUPPLIES	305.57			
						-----	-----		
						305.57	305.57		
19297400	MCK00	MCKESSON MEDICAL SURGICAL		BI	04/19/22	04/25/22			4.12
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		4.12		
			2	01-22-612	MEDICAL SUPPLIES	4.12			
						-----	-----		
						4.12	4.12		
134529	MED04	MED-TECH RESOURCE LLC		BI	03/25/22	04/25/22			120.24
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		120.24		

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134529	MED04	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-22-612		MEDICAL SUPPLIES	120.24			
						-----	-----		
						120.24	120.24		
134619	MED04	MED-TECH RESOURCE LLC		BI	03/30/22	04/25/22			845.57
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		845.57		
			2 01-22-612		MEDICAL SUPPLIES	845.57			
						-----	-----		
						845.57	845.57		
134819	MED04	MED-TECH RESOURCE LLC		BI	04/08/22	04/25/22			366.49
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		366.49		
			2 01-22-612		MEDICAL SUPPLIES	366.49			
						-----	-----		
						366.49	366.49		
71255	MEN00	MENARD'S		BI	03/31/22	04/25/22			39.04
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		39.04		
			2 01-41-652		PW SUPPLIES + LUM	39.04			
						-----	-----		
						39.04	39.04		
71488	MEN00	MENARD'S		BI	04/05/22	04/25/22			42.27
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		42.27		
			2 01-52-618		PARKS SUPPLIES	42.27			
						-----	-----		
						42.27	42.27		
71489	MEN00	MENARD'S		BI	04/05/22	04/25/22			237.92
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		237.92		
			2 01-52-618		PARKS HERBICIDE	237.92			
						-----	-----		
						237.92	237.92		
71713	MEN00	MENARD'S		BI	04/11/22	04/25/22			31.25
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		31.25		
			2 52-93-619		WWTP SUPPLIES	31.25			
						-----	-----		
						31.25	31.25		

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71715	MEN00	MENARD'S		BI	01/11/22	04/25/22	14.46		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		14.46		
			2 58-36-652		CEMETERY SUPPLIES	14.46			
						-----	-----		
						14.46	14.46		
71870	MEN00	MENARD'S		BI	01/14/22	04/25/22	392.70		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		392.70		
			2 52-43-652		SEWER SUPPLIES	392.70			
						-----	-----		
						392.70	392.70		
72026	MEN00	MENARD'S		BI	04/18/22	04/25/22	15.99		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		15.99		
			2 62-45-652		FLEET SHOP TOOLS	15.99			
						-----	-----		
						15.99	15.99		
72119	MEN00	MENARD'S		BI	04/20/22	04/25/22	17.99		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		17.99		
			2 01-22-563		PROPANE	17.99			
						-----	-----		
						17.99	17.99		
1698967	MIC09	MICHLIG ENERGY LTD		BI	03/17/22	04/25/22	784.95		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		784.95		
			2 58-36-655		CEMETERY GAS	784.95			
						-----	-----		
						784.95	784.95		
4329407	MIC09	MICHLIG ENERGY LTD		BI	03/17/22	04/25/22	644.36		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		644.36		
			2 58-36-655		CEMETERY DIESEL	644.36			
						-----	-----		
						644.36	644.36		
6379490	MIC09	MICHLIG ENERGY LTD		BI	03/28/22	04/25/22	31.80		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		31.80		
			2 52-93-655		12 ST GENERATOR	31.80			
						-----	-----		
						31.80	31.80		

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=====										
6395497	MIC09	MICHLIG ENERGY LTD		BI	03/28/22	04/25/22				54.82
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			54.82		
			2 52-93-655		6TH ST GENERATOR		54.82			
							-----	-----		
							54.82	54.82		
6410173	MIC09	MICHLIG ENERGY LTD		BI	03/28/22	04/25/22				71.54
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			71.54		
			2 52-93-655		LAKE ST GENERATOR		71.54			
							-----	-----		
							71.54	71.54		
104056	MIR03	MIRROR IMAGE		BI	04/25/22	04/25/22				465.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			465.00		
			2 38-71-549		TAIN ST WINDOW CL		465.00			
							-----	-----		
							465.00	465.00		
14101	MIS03	MISSISSIPPI VALLEY PUMP INC		BI	04/12/22	04/25/22				470.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			470.00		
			2 52-93-830.6		6TH ST PUMP		470.00			
							-----	-----		
							470.00	470.00		
6471243	MON02	MONROE TRUCK EQUIPMENT, INC		BI	04/04/22	04/25/22				227.09
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			227.09		
			2 62-45-613		W3		227.09			
							-----	-----		
							227.09	227.09		
K65844	MOO09	MOORE TIRES KEWANEE		BI	04/06/22	04/25/22				377.39
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			377.39		
			2 01-22-513		1-K-28 FRONT TIRE		377.39			
							-----	-----		
							377.39	377.39		
K70459	MOO09	MOORE TIRES KEWANEE		BI	04/05/22	04/25/22				25.24
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			25.24		
			2 62-45-513		FIRE SUV		25.24			
							-----	-----		
							25.24	25.24		

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=====									
K70558	MOO09	MOORE TIRES KEWANEE		BI	04/07/22	04/25/22	480.27		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			480.27	
			2 58-36-512		CEM MOWER TIRES		480.27		
							-----	-----	
							480.27	480.27	
K70890	MOO09	MOORE TIRES KEWANEE		BI	04/13/22	04/25/22	108.84		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			108.84	
			2 62-45-513		CAR 2		108.84		
							-----	-----	
							108.84	108.84	
K70919	MOO09	MOORE TIRES KEWANEE		BI	04/13/22	04/25/22	27.76		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			27.76	
			2 62-45-513		WD 28		27.76		
							-----	-----	
							27.76	27.76	
K70930	MOO09	MOORE TIRES KEWANEE		BI	04/13/22	04/25/22	25.24		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			25.24	
			2 62-45-513		CAR 3		25.24		
							-----	-----	
							25.24	25.24	
K70952	MOO09	MOORE TIRES KEWANEE		BI	04/14/22	04/25/22	62.61		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			62.61	
			2 62-45-613		CAR 3		62.61		
							-----	-----	
							62.61	62.61	
206201	MOT05	MOTOR CITY CHEVROLET-BUICK-GMC		BI	04/08/22	04/25/22	60.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			60.00	
			2 62-45-613		A13/A14		60.00		
							-----	-----	
							60.00	60.00	
206206	MOT05	MOTOR CITY CHEVROLET-BUICK-GMC		BI	04/05/22	04/25/22	37.84		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			37.84	
			2 62-45-613		FIRE SUV		37.84		
							-----	-----	
							37.84	37.84	

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5707620210401	MOT04	MOTOROLA - STARCOM	21 NETWORK	BI	04/01/22	04/25/22		432.00
				SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
				1	INVOICE AMOUNT		432.00	
				2 01-21-556	ANNUAL STARCOM RA	432.00		
						-----	-----	
						432.00	432.00	
496-005582	NAP00	NAPA KEWANEE		BI	01/28/22	04/25/22		20.02
				SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
				1	INVOICE AMOUNT		20.02	
				2 62-45-613	FORD POLICE UTILI	20.02		
						-----	-----	
						20.02	20.02	
496-037302	NAP00	NAPA KEWANEE		BI	04/06/22	04/25/22		70.39
				SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
				1	INVOICE AMOUNT		70.39	
				2 62-45-612	A13	70.39		
						-----	-----	
						70.39	70.39	
496-037592	NAP00	NAPA KEWANEE		BI	04/12/22	04/25/22		21.15
				SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
				1	INVOICE AMOUNT		21.15	
				2 62-45-613	FORD POLICE UTILI	21.15		
						-----	-----	
						21.15	21.15	
496-037595	NAP00	NAPA KEWANEE		CM	04/12/22	04/25/22		20.02-
				SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
				1	INVOICE AMOUNT	20.02-		
				2 62-45-613	FORD POLICE CREDI		20.02-	
						-----	-----	
						20.02-	20.02-	
496-037607	NAP00	NAPA KEWANEE		BI	04/13/22	04/25/22		58.08
				SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
				1	INVOICE AMOUNT		58.08	
				2 62-45-613	STOCK	58.08		
						-----	-----	
						58.08	58.08	
6590	NOR16	NORTHERN FILTER MEDIA, INC		BI	03/29/22	04/25/22		586.25
				SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
				1	INVOICE AMOUNT		586.25	
				2 52-93-512	SAND FOR FILTERS	586.25		
						-----	-----	
						586.25	586.25	

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1143-101048	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	08/08/21	04/25/22	7.98		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			7.98	
			2 62-45-613		TERM BOLT		7.98		
							-----	-----	
							7.98	7.98	
1143-101060	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	04/08/22	04/25/22	11.97		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			11.97	
			2 62-45-652		HARDWARE		11.97		
							-----	-----	
							11.97	11.97	
1143-431015	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	12/31/21	04/25/22	32.35		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			32.35	
			2 62-45-613		PLOW HOSE		32.35		
							-----	-----	
							32.35	32.35	
1143-433084	O'R00	O'REILLY AUTOMOTIVE STORES, INC		CM	01/15/21	04/25/22	40.18-		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		40.18-		
			2 62-45-613		CREDIT			40.18-	
							-----	-----	
							40.18-	40.18-	
1143-433793	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	01/21/21	04/25/22	63.84		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			63.84	
			2 62-45-613		STOCK		63.84		
							-----	-----	
							63.84	63.84	
1143-441309	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	03/11/21	04/25/22	8.78		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			8.78	
			2 62-45-613		W 432		8.78		
							-----	-----	
							8.78	8.78	
1143-464981	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	07/26/21	04/25/22	18.99		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			18.99	
			2 62-45-612		ST DEPT EQUIP		18.99		
							-----	-----	
							18.99	18.99	

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1143-491580	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	01/26/22	04/25/22	65.87		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			65.87	
			2 01-41-652		ST DEPT SUPPLIES		65.87		
							-----	-----	
							65.87	65.87	
IN249552	OFF01	OFFICE MACHINE CONSULTANTS INC		BI	04/08/22	04/25/22	15.95		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			15.95	
			2 01-22-537		STATION 2 COPY		15.95		
							-----	-----	
							15.95	15.95	
1125517-0	OFF00	OFFICE SPECIALISTS INC		BI	04/07/22	04/25/22	151.36		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			151.36	
			2 38-71-611		CITY HALL SUPPLIE		151.36		
							-----	-----	
							151.36	151.36	
1125598-0	OFF00	OFFICE SPECIALISTS INC		BI	04/12/22	04/25/22	1157.25		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			1157.25	
			2 01-11-651		OFFICE SUPPLIES		1068.57		
			3 01-41-651		OFFICE SUPPLIES		88.68		
							-----	-----	
							1157.25	1157.25	
1125598-1	OFF00	OFFICE SPECIALISTS INC		BI	04/14/22	04/25/22	138.84		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			138.84	
			2 01-11-651		OFFICE SUPPLIES		138.84		
							-----	-----	
							138.84	138.84	
D03312022	OSF02	OSF HEALTHCARE		BI	03/31/22	04/25/22	5815.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			5815.00	
			2 01-22-455		PRE EMPLOYMENT		4873.00		
			3 01-21-455		PRE EMPLOYMENT		942.00		
							-----	-----	
							5815.00	5815.00	
00136682-00	OSF03	OSF MEDICAL GROUP		BI	04/01/22	04/25/22	280.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			280.00	
			2 01-22-455		MURPHY PRE EMPLOY		280.00		
							-----	-----	
							280.00	280.00	

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE				AMOUNT
=====										
I9506906	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	04/11/22	04/25/22				133.26
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			133.26		
			2 51-93-542		CHLORIDE BY LACHE		133.26			
							-----	-----		
							133.26	133.26		
I9506988	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	04/11/22	04/25/22				300.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			300.00		
			2 51-93-542		COLIFORM/ECOLI		300.00			
							-----	-----		
							300.00	300.00		
I9507069	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	04/11/22	04/25/22				40.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			40.00		
			2 51-93-542		COLIFORM/ECOLI		40.00			
							-----	-----		
							40.00	40.00		
I9507963	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	04/19/22	04/25/22				611.75
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			611.75		
			2 51-93-542		KEWANEE SLUDGE		611.75			
							-----	-----		
							611.75	611.75		
16517	RAT00	RATLIFF BROS & CO		BI	04/12/22	04/25/22				6500.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			6500.00		
			2 01-65-595		807 COLUMBUS		6500.00			
							-----	-----		
							6500.00	6500.00		
16518	RAT00	RATLIFF BROS & CO		BI	04/12/22	04/25/22				7800.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			7800.00		
			2 01-65-595		717 WILLOW ST		7800.00			
							-----	-----		
							7800.00	7800.00		
210164850	SAD01	SADLER POWER TRAIN		BI	04/07/22	04/25/22				11.88
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			11.88		
			2 62-45-613		SANI 49		11.88			
							-----	-----		
							11.88	11.88		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			
=====									
D04012022	CITY	VIS05	STATE BANK OF TOULON - VISA	BI	04/01/22	04/25/22	112.04		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		112.04		
			2 02-61-913		CREDIT	94.43-			
			3 01-22-562		BUMPHREY MEALS	73.90			
			4 01-22-563		BUMPHREY ACADEMY	132.57			
						-----	-----		
						112.04	112.04		
D04012022	GB	VIS05	STATE BANK OF TOULON - VISA	BI	04/01/22	04/25/22	170.09		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		170.09		
			2 02-61-913		CREDIT	72.23-			
			3 01-11-537		ADOV=BE & ZOOM	222.13			
			4 01-11-562		MEALS	20.19			
						-----	-----		
						170.09	170.09		
D04012022	KN	VIS05	STATE BANK OF TOULON - VISA	BI	04/01/22	04/25/22	274.45		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		274.45		
			2 38-71-611		USB CABLE	26.55			
			3 51-42-830		WATER DIV TOOLS	247.90			
						-----	-----		
						274.45	274.45		
D04012022	RJ	VIS05	STATE BANK OF TOULON - VISA	BI	04/01/22	04/25/22	2123.47		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2123.47		
			2 01-11-563		MEALS	27.72			
			3 01-11-537		ADOBE	217.67			
			4 01-11-830		OFFICE PRINTER	506.47			
			5 01-21-513		VEHICLE REGISTRAT	483.64			
			6 38-71-611		KN USB ADAPTER	22.97			
			7 01-11-870		OFFICE CHAIRS	865.00			
						-----	-----		
						2123.47	2123.47		
D04012022	SW	VIS05	STATE BANK OF TOULON - VISA	BI	04/01/22	04/25/22	806.20		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		806.20		
			2 01-22-561		ROOF MEDIC TEST	152.00			
			3 01-22-830		CALIBRATION GAS	613.20			
			4 01-22-561		BLAIR LICENSE REN	41.00			
						-----	-----		
						806.20	806.20		
D04012022	VK	VIS05	STATE BANK OF TOULON - VISA	BI	04/01/22	04/25/22	37.49		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		37.49		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
=====									
D04012022	VK	VIS05 (CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 38-71-611		TRAIN STATION SUP	37.49			
						-----	-----		
						37.49	37.49		
D04012022	WR	VIS05 STATE BANK OF TOULON - VISA		BI	04/01/22	04/25/22			18.45
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		18.45		
			2 01-21-551		MAIL EVIDENCE	18.45			
						-----	-----		
						18.45	18.45		
79882		SUL00 SULLIVAN DOOR COMPANY		BI	04/13/22	04/25/22			491.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		491.00		
			2 01-22-511		ST 2 OVERHEAD	491.00			
						-----	-----		
						491.00	491.00		
180762		SUP08 SUPREME RADIO COMMUNICATIONS INC		BI	02/28/22	04/25/22			455.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		455.00		
			2 01-22-556		OVERHEAD SPEAKERS	455.00			
						-----	-----		
						455.00	455.00		
181295		SUP08 SUPREME RADIO COMMUNICATIONS INC		BI	03/31/22	04/25/22			750.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		750.00		
			2 01-41-556		PW RADIO REPAIRS	750.00			
						-----	-----		
						750.00	750.00		
190		TRI14 TRIANGLE CONSTRUCTION & LUMBER CO		BI	01/09/22	04/25/22			979.75
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		979.75		
			2 57-44-511		TRANSFER STATION	979.75			
						-----	-----		
						979.75	979.75		
62372		TSS01 TSS		BI	03/03/22	04/25/22			362.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		362.50		
			2 52-43-455		CDL DRUG TEST	225.00			
			3 57-44-455		CDL DRUG TEST	137.50			
						-----	-----		
						362.50	362.50		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE		AMOUNT
D040122022	TUC00	TUCKER EQUIPMENT SALES		BI	04/12/22	04/25/22		10171.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		10171.00	
			2 52-43-830		SEWER TRAILER	10171.00		
						----- 10171.00	----- 10171.00	
D04122022-1	TUC00	TUCKER EQUIPMENT SALES		BI	04/12/22	04/25/22		12671.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		12671.00	
			2 51-42-830		WATER TRAILER	12671.00		
						----- 12671.00	----- 12671.00	
674069	USA01	USA BLUEBOOK		BI	07/25/21	04/25/22		152.86
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		152.86	
			2 52-93-652		CHESSELL CHART	152.86		
						----- 152.86	----- 152.86	
829094	USA01	USA BLUEBOOK		BI	12/27/21	04/25/22		142.63
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		142.63	
			2 52-93-652		TUBE FOR PUMPS	142.63		
						----- 142.63	----- 142.63	
948373	USA01	USA BLUEBOOK		BI	04/18/22	04/25/22		259.85
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		259.85	
			2 52-93-654		ALGEA BRUSH/ALUM	259.85		
						----- 259.85	----- 259.85	
9903293957	VER06	VERIZON WIRELESS		BI	04/03/22	04/25/22		115.10
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		115.10	
			2 01-22-552		FIRE CELLULAR SER	115.10		
						----- 115.10	----- 115.10	
9904091117	VER06	VERIZON WIRELESS		BI	04/13/22	04/25/22		208.99
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		208.99	
			2 01-21-552		POLICE CELL	208.99		
						----- 208.99	----- 208.99	

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1266A	WAL18	WALZ LABEL & MAILING SYSTEMS		BI	04/02/22	04/25/22	180.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		180.00
			2 01-11-512		PASTAGE MACHINE L	180.00	

						180.00	180.00
D02282022	WIL20	WILLIAMS, BRANDYN		BI	02/28/22	04/25/22	50.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		50.00
			2 01-65-537		PERMIT REIMBURSED	50.00	

						50.00	50.00

						.00	.00

TOTAL NUMBER OF TRANSACTIONS: 138

TOTAL AMOUNT DUE 236558.39

TOTAL DEBITS 236558.39

TOTAL CREDITS 236558.39

TOTAL OPEN INVOICE AMOUNT ... 236558.39

TOTAL MANUAL CHECK AMOUNT00

TOTAL PRINTED CHECK AMOUNT .. .00

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AUDIT REPORT: INVOICE ENTRY PRINTED CHECK VOIDS

DATE/TIME: 220422 11:01:49 T16 -- //RABECKA JONES
VOIDED: HYP00 D04202022 61607 04/22/22 30907.19

PRINTED MANUAL CHECK

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM			
MEETING DATE	April 25, 2022		
RESOLUTION OR ORDINANCE NUMBER	Res 5341		
AGENDA TITLE	Awarding demolition contract for the demolition of the buildings located at 624 N Elm St.		
REQUESTING DEPARTMENT	Community Development		
PRESENTER	Keith Edwards, Director of Community Development		
FISCAL INFORMATION	Cost as recommended:	\$9500.00	
	Budget Line Item:	01-65-595	
	Balance Available	\$FY-22-23 SCP grant	
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
PURPOSE	To award a contract to the winning bidder as noted on the resolution for 624 N. Elm St.		

BACKGROUND	Inspections of 624 N Elm St. provided enough evidence to issue a Dangerous Building Notice. The property was processed through the judicial method of demolition as well as the first two pre-approval steps required for the Illinois Housing Development Authority Strong Communities Program Grant. A Request For Proposal for was drafted and published with a bid due date of April 13, 2022.	
SPECIAL NOTES	Cost of the demolition will be submitted for reimbursement from the SCP Grant received from the state.	
ANALYSIS	Please see the resolution for the bid analysis.	
PUBLIC INFORMATION PROCESS	All legal processes required to obtain the demolition order were followed. Notice for the Request For Proposal was published in the Star Courier.	
BOARD OR COMMISSION RECOMMENDATION	N/A	
STAFF RECOMMENDATION	Staff recommends granting the resolution as written.	
PROCUREMENT POLICY VERIFICATION		
REFERENCE DOCUMENTS ATTACHED	Scope of Work.	

Everything You Need!

Phone 309-852-2611, Ext. 222

Fax 309-856-6001

PROPOSAL

To the City Clerk, City of Kewanee, Illinois:

The undersigned, having become familiar with the local conditions affecting the cost of the work and with the scope of work including the advertisement for the RFP, and specifications on file in the office of the City Clerk of the City of Kewanee, hereby proposes to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Demolition and related work at 624 N. Elm St., for the sum set forth in the following bidding schedule. Said work shall be completed within 28 days after having received Notice to Proceed from the City of Kewanee. **EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid.** Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Item	Unit	Description
1	Lump Sum	Demolition and related work at 624 N. Elm St.
Total Price (in Writing)		Total Price (in numbers)
Nine Thousand Five Hundred		\$ 9,500.00

It is understood and agreed that the award will be made to the lowest responsible bidder who submits the proposal that provides the City, in its opinion, the best value for the lump sum cost proposed.

In submitting this proposal, it is understood that the right is reserved by the City to reject any and all proposals. It is agreed that this proposal may not be withdrawn for a period of thirty (30) days from the opening thereof.

Ratliff Bros & Co Inc

Firm Name

By J. Ratliff

President

Title

Official Address

701 Dewey AveKewanee, IL

Everything You Need!

Phone 309-852-2611, Ext. 222

Fax 309-856-6001

PROPOSAL

To the City Clerk, City of Kewanee, Illinois:

The undersigned, having become familiar with the local conditions affecting the cost of the work and with the scope of work including the advertisement for the RFP, and specifications on file in the office of the City Clerk of the City of Kewanee, hereby proposes to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Demolition and related work at 624 N. Elm St., for the sum set forth in the following bidding schedule. Said work shall be completed within **28** days after having received Notice to Proceed from the City of Kewanee. **EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid.** Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Item	Unit	Description
1	Lump Sum	Demolition and related work at 624 N. Elm St.
Total Price (in Writing)		Total Price (in numbers)
Ten Thousand Two hundred		10,200.00

It is understood and agreed that the award will be made to the lowest responsible bidder who submits the proposal that provides the City, in its opinion, the best value for the lump sum cost proposed.

In submitting this proposal, it is understood that the right is reserved by the City to reject any and all proposals. It is agreed that this proposal may not be withdrawn for a period of thirty (30) days from the opening thereof.

~~Todd Boers~~ Todd Boers
Firm Name

By: Todd Boers

Title

Official Address

25449th 1200 ave

Kewanee IL 61443

RESOLUTION NO. 5341

A RESOLUTION TO AWARD DEMOLITION WORK AT 624 N. ELM ST. TO RATLIFF BROS. & CO. INC., AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City of Kewanee, in Case No. 2021-MR-251K in the 14th Judicial Circuit in Henry County, obtained a court order to demolish the buildings located at 624 N. Elm St.; and,

WHEREAS, The Kewanee City Council finds it in the best interest of the City to remove the dilapidated buildings located on the land at 624 N. Elm St.; and,

WHEREAS, City of Kewanee staff advertised for, and solicited, sealed lump sum bids for demolition of the buildings, and related work at 624 N. Elm St. in Kewanee; and,

WHEREAS, Two firms submitted bids, and it was opened by the City Clerk at 10:00 a.m., on April 13, 2022; and,

WHEREAS, The bids received were:

624 N. Elm St. Demolition	
Firm	Bid
Ratliff Bros. & Co. Inc.	\$9500.00
Todd Boers	\$10200.00

WHEREAS, City staff has recommended that the demolition work at 624 N. Elm St. be awarded to Ratliff Bros. & Co. Inc.

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

Section 1 The bid of Ratliff Bros. & Co. Inc. of Kewanee as shown above, is hereby accepted, and the City Manager is authorized to sign the necessary documents in order to have Ratliff Bros. & Co. Inc. complete the demolition and related work at 624 N. Elm St., in full compliance with the project documents prepared by City of Kewanee staff, 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 25th day of April 2022.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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



RESOLUTION NO. 5342

A RESOLUTION TO DECLARE CERTAIN EQUIPMENT EXCESS AND NO LONGER REQUIRED IN THE OPERATIONS OF THE CITY OF KEWANEE AND DIRECTING THE CITY MANAGER TO DISPOSE OF SAME, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City Manager finds, subsequent to the recommendation of the Fire Chief, that the excess equipment shown below is no longer necessary or useful to, or for the best interests of the City and its operations, and is considered excess; and,

WHEREAS, The items determined to be declared excess are:

- **Astron 12V Power Supply: Serial # - 204110046**
- **Kenwood Ham Radio Control: Serial # - 60500126**

WHEREAS, State statutes and the city's adopted policies indicate that any excess equipment should first be offered to other departments within the City for use, which is not applicable in the case of Ham radio equipment; and

WHEREAS, the same statutes and adopted policies indicate that any excess equipment should next be offered to other government entities that may have a use for the equipment, and

WHEREAS, the Henry County Office of Emergency Management has indicated a desire to acquire the excess property as a donation,

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

- Section 1** The equipment listed above is hereby declared to be excess property of the City of Kewanee, and the City Manager, or designee, is authorized to execute any documents necessary to transfer ownership of said excess property.
- Section 2** The equipment will be donated to the Henry County Office of Emergency Management to be utilized in conjunction with their current Ham radio equipment during the process of communications during severe weather emergencies in which cellular communications have been compromised.
- Section 3** This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

PASSED by the Kewanee, Illinois City Council, this 25th day of April, 2022.

ATTEST:



Rabecka Jones, City Clerk

Gary Moore, Mayor

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

ORDINANCE NO. 4097

AN ORDINANCE TO REPEAL ORDINANCE 3871 IN ITS ENTIRETY AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT UPON ITS PASSAGE AND APPROVAL AS PROVIDED BY LAW

- WHEREAS, On January 23, 2017 the City Council adopted Ordinance No. 3871 prohibiting parking on Payson Street on the west side of the street for a distance of 200 feet south of Division Street; and,
- WHEREAS, On January 10, 2022 the City Council adopted ordinance No. 4088 prohibiting parking on Payson Street on the east side of the street from Division Street to McClure Street; and,
- WHEREAS, The City Council finds it to be in the best interest of the community to allow parking on one side of Street.

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

Section 1 Ordinance No. 3871 is hereby repealed in its entirety.

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

Passed by the Council of the City of Kewanee, Illinois this 25th day of April 2022.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	April 25, 2022	
RESOLUTION OR ORDINANCE NUMBER		
AGENDA TITLE	Fireworks vendor permit discussion	
REQUESTING DEPARTMENT	Community Development & Fire Department	
PRESENTER	Keith Edwards, Director of Community Development Steve Welgat, Fire Chief	
FISCAL INFORMATION	Cost as recommended:	N/A, including recurring charges
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To discuss the sale of fireworks by temporary vendors.	
BACKGROUND	The City has been contacted by individuals requesting a permit to sell fireworks in the City. These vendors would not be permanent. They would be typically set up under a tent for a short period of time prior to July 4 th .	
SPECIAL NOTES	N/A	
ANALYSIS	Edwards has sent an email to the Iowa Illinois Building Officials Association to inquire with other Illinois municipalities on their ordinances regarding the sale of fireworks. Edwards has had discussion with the OSFM. All information included in memo.	

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff is looking for guidance from the Mayor and City Council.
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	

Everything You Need!

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

April 20, 2022

To: Mayor & City Council
From: Keith Edwards, Director of Community Development
Subject: Sale and use of fireworks

Everything discussed in this memorandum is in reference to "Consumer" grade fireworks only.

Consumer fireworks that are legal to sale:

The Office of the State Fire Marshal (OSFM) allows the sale of certain fireworks within the State of Illinois. Anything that would not be "handheld" is legal for sale within the state. Amongst those that are legal to sale in the state are: Aerial shells up to 1.75 inches in diameter (preloaded, reloadable and/or multitube box aka "cake") and a wide range of ground-based effects such as fountains. Sparklers, glow worms, snakes and other novelties are not considered "fireworks" and not regulated.

The first two pages of the attached document titled "Approved And Prohibited Consumer Fireworks and Unregulated Novelties" has the only listing I can find of unregulated, approved and prohibited consumer fireworks.

Concerning the sale of consumer fireworks:

There is nothing prohibiting a municipality from issuing a permit for a company to come into their city and sell fireworks that the OSFM has deemed lawful. The distributor of Consumer Grade fireworks must register with the OSFM and provide proof of this registration to the city.

The attached document titled "Fireworks – Notice To Municipalities" states, "No distributor may sell or transfer fireworks to any person who does not possess a valid display permit. The law prohibits the possession of fireworks in Illinois, whether purchased in or out-of-state, by a person who does not possess a valid display permit." Though this document states that the sale of fireworks is prohibited to a person who does not possess a valid display permit, the OSFM stated that the statute is not specific to the permit, itself, being "in hand" at the time of sale. (See attached email)

For a resident of the City to lawfully purchase and use fireworks, they must receive a display permit to possess and use fireworks upon their property. To receive a permit there are two main requirements that must be met and are required by law.

First:

The applicant must receive a "Certificate of Training" as evidence of successful completion of a consumer fireworks training class approved by the OSFM. This class can be offered through the local fire department as long as the instructor is certified through the OSFM on the materials to be covered in the class.

Second:

Fire Chief Approval. The fire chief must inspect the site and determine that the display can be performed in full compliance with Section 235.100 Consumer Fireworks Display Compliance Standards. The first part of Section 235.100 is where the State has made it next to impossible for a resident within

any given City to use fireworks. It states: The location at which the consumer fireworks display will be detonated must be at least 200 feet, in all directions, away from any spectators, buildings, structures, or property lines, and must be free of any overhead obstructions.

A typical residential parcel is 60 feet by 150 feet. With this in consideration, even if a parcel of this size has no buildings or trees, it would not meet the requirement of 200 feet from all property lines. This requirement would require a 400 feet by 400 feet square area (3.67 acres) with NO structures or overhead obstructions.

I called the OSFM and spoke with the Fire Safety Compliance Manager, Robert Wetzel. Wetzel stated during our conversation that he agreed with my assessment of the State statute and the State has made it possible to sell fireworks but basically impossible for a resident, at least within the city limits, to obtain a "display permit;" therefore, unlawful to possess and use fireworks within the city limits.

I inquired with the Fireworks Distributor, which has contacted staff and wishes to sell fireworks in the city, about their procedures at the point of sale. They stated that they do not ask to see the customer's "display permit."

Staff recommendation:

Update the current ordinance stating that the sale and use of fireworks must comply with the State Statute and the rules and regulations of the OSFM. Require all distributors of consumer fireworks to register with the city prior to setting up their stand. Cost of a permit to sell fireworks seems to vary from one municipality to another. The City of Rockfalls requires a peddlers permit at the cost of \$250.



OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

JB Pritzker, Governor
Matt Perez, State Fire Marshal

APPROVED AND PROHIBITED CONSUMER FIREWORKS AND UNREGULATED NOVELTIES

Reviewed and revised 12/11/20

Section 1 of the Pyrotechnic Use Act, 425 ILCS 35/1, defines "Consumer Fireworks" as "those fireworks that must comply with the construction, chemical composition, and labeling regulations of the U.S. Consumer Products Safety Commission, as set forth in 16 C.F.R. Parts 1500 and 1507, and classified as fireworks UN0336 or UN0337 by the United States Department of Transportation under 49 C.F.R. 172.101." The United States Department of Transportation assigns the following division numbers to the above-referenced fireworks identification numbers: UN0336 (1.4G) and UN0337 (1.4S). 49 C.F.R. 172.101.

UNREGULATED NOVELTY EFFECTS

The Pyrotechnic Use Act (Act) expressly excludes the following novelty effects from the definition of Consumer Fireworks, 425 ILCS 35/1:

- snake or glow worm pellets;
- smoke devices;
- trick noisemakers known as "party poppers", "booby traps", "snappers", "trick matches", "cigarette loads", and "auto burglar alarms";
- sparklers;
- toy pistols, toy canes, toy guns, or other devices in which paper or plastic caps containing twenty-five hundredths grains (16 mg) or less of explosive compound are used, provided they are so constructed that the hand cannot come in contact with the cap when in place for the explosion;
- toy pistol paper or plastic caps that contain less than twenty hundredths grains (13 mg) of explosive mixture.

While the Act states that the sale and use of these novelty effects are permitted at all times, Section 3.4 of the Act gives municipalities the authority to enact an ordinance prohibiting the sale and use of sparklers on public property.

APPROVED CONSUMER FIREWORKS

As defined by the Act, all Consumer Fireworks must comply with the construction, chemical composition, and labeling regulations of the U.S. Consumer Products Safety Commission, as set forth in 16 C.F.R. Parts 1500 and 1507, and classified as fireworks UN0336 or UN0337 by the United States Department of Transportation under 49 C.F.R. 172.101.

In addition to complying with this definition, the Office of the State Fire Marshal requires Consumer Fireworks meet the following requirements to be approved by this Office:

1. The Consumer Fireworks must be labeled "1.4G Consumer" or must be 1.4S fireworks classified as UN0337 intended for outdoor consumer use.
2. The American Fireworks Standards Laboratory (AFSL) must have inspected the Consumer Fireworks. It is the Consumer Distributor's and Consumer Retailer's responsibility to ensure that the Consumer Fireworks he or she distributes, sells, offers for sale, exchanges for consideration, transfers, or provides have been tested and meet AFSL standards. The Consumer Distributor / Retailer shall maintain records verifying AFSL testing and compliance for the



OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

JB Pritzker, Governor
Matt Perez, State Fire Marshal

Consumer Fireworks he or she distributes, sells, offers for sale, exchanges for consideration, transfers, or provides.

3. The Consumer Fireworks must be ground mounted. No handheld Consumer Fireworks shall be approved.

Approved Consumer Fireworks are limited to the following types of fireworks:

1. Cones including Showers of Sparks, Fountains, and Repeaters (also known as Cakes)

Single tube fountains must not contain more than 75 grams total of pyrotechnic composition. Cone fountains must not contain more than 50 grams total of pyrotechnic composition. Multiple-tube fountains must not contain more than 500 grams total of pyrotechnic composition.

2. Mines, Comets, Tubes, Shells, Fancy Florals, and Parachutes

These items are firework devices designed to produce low-level aerial effects, which are propelled into the air by a lift charge. Shells will burst at the peak of flight to create a display of stars, reports or other effects or leave a trail of sparks until exhausted. These items contain a maximum of 40 grams of chemical composition and no more than 20 grams of lift charge.

Consumer Fireworks Retailers/Distributors registered with OSFM may sell approved Consumer Fireworks to consumers who have and display a valid Consumer Fireworks Display Permit, issued by the local county or municipality to that consumer.

PROHIBITED CONSUMER FIREWORKS

OSFM prohibits all Consumer Fireworks unless they meet the above-listed approval requirements. Prohibited Consumer Fireworks include, but are not limited to, the following:

- ☐ Handheld fireworks
- ☐ Bottle rockets
- ☐ Skyrockets
- ☐ Roman candles
- ☐ Chasers
- ☐ Buzz bombs
- ☐ Ground items other than those identified as Approved Consumer Fireworks
- ☐ Helicopters
- ☐ Missiles
- ☐ Pin wheels or any other twirling device whether on the ground or mounted above the ground
- ☐ Planes
- ☐ Sky Lanterns, the type of balloon which requires fire underneath to propel same
- ☐ Firecrackers (all types)

FIREWORKS – NOTICE TO MUNICIPALITIES

The Illinois Legislature amended the Pyrotechnic Use Act (425 ILCS 35), effective July 25, 2005, and the Pyrotechnic Distributor and Operator Licensing Act (225 ILCS 227), effective January 1, 2006. The Office of the State Fire Marshal ("OSFM") has posted copies of these Acts, the Administrative Rules implementing these Acts, and a Frequently Asked Questions document on our website, <http://www.sfm.illinois.gov/commercial/pyrotechnicsfireworks/index.aspx>. As we approach the Fireworks season, these documents contain information that is important to all fire protection jurisdictions in the State of Illinois. This information pertains to all fireworks displays, including those that are operated on a voluntary basis. OSFM is providing this letter to assist your jurisdiction in understanding these Acts.

PYROTECHNIC AND CONSUMER DISPLAYS IN YOUR JURISDICTION

As used in this letter, the term "Pyrotechnic Display" refers to all displays using 1.3G fireworks, display fireworks, and flame effects. In other words, these are displays using professional grade fireworks, regardless of who performs the display. The term "Consumer Display" refers to all displays using consumer fireworks.

Section 2 of the Pyrotechnic Use Act states "except as hereinafter provided it shall be unlawful for any person, firm, co-partnership, or corporation to knowingly possess, offer for sale, expose for sale, sell at retail, or use or explode any display fireworks, flame effects, or consumer fireworks; provided that city councils in cities, the president and board of trustees in villages and incorporated towns, and outside the corporate limits of cities, villages and incorporated towns, the county board, shall have power to adopt reasonable rules and regulations for the granting of permits for pyrotechnic and consumer displays."

Thus, Pyrotechnic Displays and Consumer Displays are permitted in Villages, Counties and Municipalities that have passed Ordinances allowing such displays, and ONLY in those locations. To the extent that your jurisdiction permits Pyrotechnic and Consumer Displays, they must be performed in compliance with the rules adopted by OSFM, and the reasonable rules and regulations for the granting of permits that have been adopted by your jurisdiction.

SALE OF PROFESSIONAL AND CONSUMER FIREWORKS IN YOUR JURISDICTION

As stated above, it is unlawful for anyone to "knowingly possess, offer for sale, expose for sale, sell at retail . . . any display fireworks, flame effects, or consumer fireworks" unless specifically permitted by your jurisdiction. As used in the above-referenced Acts, two general types of fireworks exist: (1) professional grade fireworks that the Acts define as display fireworks, 1.3G fireworks, and special effects fireworks; and (2) consumer fireworks. Only Pyrotechnic Distributors licensed by OSFM may distribute or sell professional grade fireworks in Illinois. Only consumer distributors or retailers registered with OSFM may distribute or sell consumer fireworks in Illinois. Out-of-state distributors of fireworks must obtain a license or register with the OSFM, depending on the type of fireworks they distribute. No distributor may sell or transfer fireworks to any person who does not possess a valid display permit. The law prohibits the possession of fireworks in Illinois, whether purchased in or out-of-state, by a person who does

not possess a valid display permit. In addition, the law prohibits the purchase of fireworks from an unregistered Consumer Retailer or an unlicensed Pyrotechnic Distributor. Please report violations to the local law enforcement or to the Office of the State Fire Marshal.

OSFM has posted a copy of the application for a Pyrotechnic Distributor's license, including application instructions, and of the application to register as a Consumer Distributor/Consumer Retailer on its website, <http://www.sfm.illinois.gov/commercial/pyrotechnicsfireworks/index.aspx>

CONSUMER FIREWORKS

Section 4.1 of the Pyrotechnic Use Act requires the OSFM to prepare and maintain a list of approved consumer fireworks. This list is posted on the OSFM website at <http://www.sfm.illinois.gov/commercial/pyrotechnicsfireworks/index.aspx>

The Pyrotechnic Use Act specifically excludes the following from the definition of consumer fireworks: "snake or glow worm pellets; smoke devices; trick noisemakers known as 'party poppers', 'booby traps', 'snappers', 'trick matches', 'cigarette loads', and 'auto burglar alarms'; sparklers; toy pistols, toy canes, toy guns, or other devices in which paper or plastic caps containing twenty-five hundredths grains or less of explosive compound are used, provided they are so constructed that the hand cannot come in contact with the cap when in place for the explosion; and toy pistol paper or plastic caps that contain less than twenty hundredths grains of explosive mixture." These are considered novelty fireworks. The Pyrotechnic Use Act states that the sale and use of these items shall be permitted at all times. The Pyrotechnic Use Act further states **"a municipality may, by ordinance, prohibit the sale and use of sparklers on public property."**

CONSUMER FIREWORKS DISPLAYS

Consumer fireworks displays are permitted in Villages, Counties and Municipalities that have passed Ordinances allowing such displays and ONLY in those locations. In order to operate a consumer display, an adult must:

1. Attend training conducted at the local fire department. OSFM sends this Consumer Fireworks Training information to each jurisdiction that permits consumer fireworks displays and has requested the training.
2. Apply for a site inspection by the local fire department.
3. Apply for a permit issued by the appropriate unit of local government. (The OSFM does not issue fireworks permits.) According to the Pyrotechnic Use Act, these applications "shall be made in writing at least 15 days in advance of the date of the display, unless agreed to otherwise by the local jurisdiction issuing the permit and the fire chief of the jurisdiction in which the display will occur."
4. Once your jurisdiction issues the permit, the Consumer may purchase **approved consumer fireworks** from a registered Consumer Fireworks Distributor/Retailer. This classification of fireworks is not all-inclusive and reference to the approved list published by the OSFM is required. Any sale of consumer fireworks other than on the list is prohibited by law.

Once your jurisdiction has issued a permit, it is not transferable to another person or entity. The sale, possession, use and distribution of consumer fireworks for display are lawful only for the purpose given by your permit. While the Pyrotechnic Use Act does not require insurance coverage for Consumer Displays, your local jurisdiction may require it. Your jurisdiction has the authority to conduct a criminal background check on the applicant as a condition of issuing a permit. In addition, your jurisdiction has

the authority to adopt rules regarding Consumer Displays that are more stringent than those adopted by the OSFM.

The OSFM to obtain the Consumer Fireworks Training and testing materials. OSFM will send one set of materials to each jurisdiction for use. **Please send us the name of your contact person, complete address, e-mail address, and telephone number. We prefer that you e-mail this information to SFM.FirePrevention@Illinois.gov** In the event you do not have e-mail, please address your request to the Office of the State Fire Marshal, Attn: Fire Prevention Division, 1035 Stevenson Drive, Springfield, IL 62703.

PYROTECHNIC DISTRIBUTOR'S LICENSE

OSFM has posted a copy of the application for a Pyrotechnic Distributor's license, including application instructions, on its website, <http://www.sfm.illinois.gov/commercial/pyrotechnicsfireworks/index.aspx>

As stated above, 1.3G fireworks, also referred to as display fireworks, are professional grade fireworks. The Pyrotechnic Distributor and Operator Licensing Act defines the term "Pyrotechnic Distributor" as anyone "who distributes display fireworks for sale in the State of Illinois or provides them as part of a pyrotechnic display service in the State of Illinois or provides only pyrotechnic services." Therefore, the rules require that any person, business, or unit of local government that puts on an outdoor pyrotechnic display using display fireworks must either hire a licensed Pyrotechnic Distributor or apply for a Pyrotechnic Distributor's license.

If a municipality or fire protection district (i.e., a political subdivision of the State) is the entity actually applying for the Distributor's license, it may request a fee reduction to \$50, from \$500.00, for the application fee. In the event a municipality or fire protection district requests such a reduction in fee, its Pyrotechnic Distributor's License will be considered a limited license that will permit it to perform only 3 Pyrotechnic Displays a calendar year.

The requirements for a Pyrotechnic Distributor's License include:

1. A current license from the Federal Bureau of Alcohol Tobacco and Firearms. Pursuant to Section 845(a)(3) of the Federal Explosives Law, 40 C.F.R. §845(a)(3), political subdivisions of the State are exempt from having such a license.
2. Proof of training conducted by Illinois Department of Natural Resources
3. Fingerprint background check conducted by a third party vendor for the OSFM
4. Proof of Illinois Worker's Compensation Insurance unless covered by one of the exemptions to the Worker's Compensation Act
5. Proof of Product Liability and General Liability Insurance coverage in the amount of \$1,000,000 minimum. Municipalities and other political subdivisions of the State that are self-insured may provide OSFM with a sworn statement attesting to its self-insurance status.
6. Proof of a current Identification Number, and a current Hazardous Materials Registration Number from the United States Department of Transportation (USDOT)
7. Payment to the OSFM of the \$500.00 fee for the three-year Pyrotechnic Distributor's License, or of the \$50.00 fee for the three-year limited Pyrotechnic Distributor's License available for political subdivisions of the State

Items 1 through 7 must be completed to obtain the Pyrotechnic Distributor's license. Because the person is transporting and handling professional grade fireworks, the USDOT Identification and Hazardous Materials Registration numbers are required unless the person is having a USDOT identified and registered carrier deliver the fireworks to the display site for the show. The Pyrotechnic Distributor's

license and a Lead Pyrotechnic Operator's license must be obtained before the site inspection, issuance of a permit, purchase of display fireworks, and the Pyrotechnic Display can occur.

Types of Pyrotechnic Distributor and Operator Licenses:

Three basic types of Pyrotechnic Distributor and Pyrotechnic Operator licenses exist: Outdoor Professional, Proximate Audience and Flame Effect. As discussed below, a Pyrotechnic Operator must be employed by a Pyrotechnic Distributor. The Pyrotechnic Distributor must be licensed to perform the types of effects its Pyrotechnic Operators are licensed to perform. For instance, if a company performs a display in close proximity to an audience, either indoor or outdoor, using both special effects fireworks and flame effects, both the Pyrotechnic Distributor and the Pyrotechnic Operator must be licensed to perform Proximate Audience and Flame Effect displays. To determine whether or not a Pyrotechnic Distributor and a Pyrotechnic Operator are licensed or have temporary authorization to perform a display, OSFM maintains a list at: <http://www.sfm.illinois.gov/commercial/pyrotechnicsfireworks/index.aspx>

PYROTECHNIC OPERATOR'S LICENSE (Displays Using Professional Grade Fireworks)

OSFM has posted a copy of the Pyrotechnic Operator's license application, including application instructions, and a copy of the Assistant's Registration form on its website, <http://www.sfm.illinois.gov/commercial/pyrotechnicsfireworks/index.aspx>

Each person who is responsible for the actual setting off of the display must have a Pyrotechnic Operator's license. The requirements for the operator's license include:

1. A license or letter of clearance from the Federal Bureau of Alcohol Tobacco and Firearms
2. Proof of training conducted by Illinois Department of Natural Resources for an Outdoor Pyrotechnic Operator's License or an Indoor Proximate Audience Operator's License
3. Applicants for an Indoor Proximate Audience Operator's License or an Indoor Flame Effect Operator's License must also pass a test administered by the OSFM, and provide additional evidence of experience.
4. Fingerprint background check conducted by a third party vendor for the OSFM
5. Payment to the OSFM of the required fee for each type of Pyrotechnic Operator's license requested

The Pyrotechnic Operator must be employed by a Pyrotechnic Distributor. The Pyrotechnic Distributor and Operator may be one and the same person and, in that event, both licenses must be obtained. Only one Pyrotechnic Operator is required for a display. Other employees of the Distributor may act as assistants to the Pyrotechnic Operator. Any assistant used by the Distributor during the display must be at least 18 years old and be registered with the OSFM. There is no fee for registering Assistants. While the Pyrotechnic Distributor and Operator Licensing Act permits assistants to be 18 years of age, Section 4003 of the Illinois Explosives Act, 225 ILCS 210/4003, prohibits explosive licensees from giving explosive material to any person under 21 years of age. Assistants between the ages of 18 and 21 may not handle the display fireworks. They may, however, perform many other functions at the display site that do not require them to handle the fireworks.

PYROTECHNIC DISPLAYS (DISPLAYS USING PROFESSIONAL GRADE FIREWORKS)

Pyrotechnic displays are permitted in Villages, Counties and Municipalities that have passed Ordinances allowing such displays and ONLY in those locations. The local governmental authority may issue a pyrotechnic display permit to any adult applicant that meets the following minimum requirements:

1. The applicant must submit a written application for a permit at least 15 days in advance of the date of the pyrotechnic display.
2. The pyrotechnic display service is provided by a licensed pyrotechnic distributor, and the display is conducted by a licensed lead pyrotechnic operator.
3. The applicant shows proof of liability insurance in a sum not less than \$1,000,000 with an insurance company authorized to do business in Illinois.
4. The fire chief of the local jurisdiction or his/her designee must inspect the display site and ensure the display can be performed in full compliance with the NFPA standards adopted and amended by the OSFM Rules, Part 235, for the type of Pyrotechnic Display to be performed. The Chief of the fire department providing fire protection must sign the display permit.

Once your jurisdiction has issued a permit, it is not transferable to another person or entity. The sale, possession, use and distribution of display fireworks for display are lawful only for the purpose given by your permit. Your jurisdiction has the authority to adopt rules regarding Pyrotechnic Displays that are more stringent than those adopted by the OSFM.

INDOOR PYROTECHNIC DISPLAYS

The OSFM requires local fire jurisdictions that will be inspecting and approving indoor pyrotechnic displays to attend a half-day of training, provided through OSFM, to familiarize the inspectors with the new rules and proper methods for setting up an indoor pyrotechnic display. **We ask that each fire department or fire protection district that requires this training contact OSFM. Please send us the name of your contact person, complete address, e-mail address, telephone number, and the number of inspectors who will be requiring training. We prefer that you e-mail this information to SFM.FirePrevention@Illinois.gov** In the event you do not have e-mail, please send your information to the Office of the State Fire Marshal, Attn. Fire Prevention Division, 1035 Stevenson Drive, Springfield, IL 62703.

STATE AND COUNTY FAIR ASSOCIATIONS

No permit is required for supervised public displays by a State or County fair association. This permit exception applies to pyrotechnic displays sponsored by the State or County fair association. This permit exception does **not** apply to a pyrotechnic display that is being sponsored by another entity on the State or County fairgrounds. While a State or County fair association is not required to obtain a permit for a supervised public display it is sponsoring, the State or County fair association must still use an OSFM licensed Pyrotechnic Distributor to perform the display. Moreover, for public safety reasons, OSFM suggests that State and County fair associations have the fire department providing fire protection coverage to the fairgrounds inspect the display site and determine that the display can be performed in full compliance with OSFM's rules and that the display shall not be hazardous to property or endanger any person.

ADDITIONAL QUESTIONS

The majority of questions you or your constituents have about fireworks displays can be answered by this letter and by reading the Acts, the Emergency Rules, the Frequently Asked Questions, and the other documents on OSFM's website,

<http://www.sfm.illinois.gov/commercial/pyrotechnicsfireworks/index.aspx>.

For questions not covered by the above you can call 217-785-4714. Please be specific with your questions when you call so that you can be directed to the proper person to answer your questions.

Keith Edwards

From: Wetzel, Robert <Robert.Wetzel@illinois.gov>
Sent: Thursday, April 7, 2022 11:09 AM
To: Keith Edwards
Subject: RE: Message from SFM website: Other

Keith:

Sorry I missed you when I called.

I am not aware of specific language that requires the vendor must see or view an actual copy of the permit.

The language of the Act implies this...

(425 ILCS 35/2.3) No consumer fireworks may be distributed, sold, transferred, or provided free of charge to an individual who has not been issued a permit in accordance with Section 2.2 of this Act or has not registered with the Office of the State Fire Marshal in accordance with this Section.

The language in the Administrative Rules 41 Part 235 is a little more explicit as it requires "proof" of the permit being issued. <https://www.ilga.gov/commission/jcar/admincode/041/04100235sections.html>

Section 235.110 Consumer Distributors and Retailers

a) Prior to distributing, selling, transferring or providing free of charge any consumer fireworks, consumer distributors and consumer retailers shall require an individual to provide proof that he/she has been issued a permit in accordance with Section 235.90, or that he/she has registered with OSFM as a consumer distributor or consumer retailer in accordance with this Section.

But neither the Statute or Rules is specific to the permit, itself, being "in hand" at the time and place of sale (or delivery).

And... the Rules don't provide a standard of what "proof" is. Some retailers simply ask the buyer. Some retailers provide attestation cards (aka "liar's cards") for the buyer to sign stating that the buyer has a valid permit.

My sense is that retailers seldom, if ever, asks to see a copy of a permit, much less verify if the permit is valid.

And, the Act and Rules don't address the situation where municipality A issues a permit, and the buyer is purchasing fireworks 50 miles away in Municipality B, or if the buyer is from out of State, etc.

The Statutes and Rules provide that local jurisdictions may require/adopt more stringent rules regarding this.

I hope this helps.

Robert Wetzel

Fire Safety Compliance Manager

Office of the State Fire Marshal

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Keith Edwards

From: Mark Searing <msearing@rockfalls61071.com>
Sent: Tuesday, March 22, 2022 2:15 PM
To: Keith Edwards
Subject: FW: Question to Illinois members

Keith, the City of Rock Falls requires a peddlers permit to sell fireworks at a cost of \$250.00 per year. Also the building and fire department inspect the tent and issue an occupancy permit.

At the same time the fire department checks all fireworks for sale to make sure they are legal in the state of Illinois.

I hope this helps.

Have a good day.

From: ILLOWA Secretary <illowasecretary@gmail.com>

Sent: Tuesday, March 22, 2022 12:06 PM

To: Andrew Fisher <Andy@teamrockisland.com>; Andrew Parer <parer.andrew@rigov.org>; Andy Swartz <aswartz@moline.il.us>; Bart Sampson <orionbuildinginspector@gmail.com>; Bill Latting <blatting@co.rock-island.il.us>; Bob Redecker <bredecker@moline.il.us>; Brad Hauman <bhauman@moline.il.us>; Brian Tauke <Tauke.Brian@rigov.org>; Bruce Crowe <Crowe.Bruce@rigov.org>; Chad Truan <ctruran@ofallon.org>; Chris Brown <Brown.Chris@rigov.org>; Danita Anderson <nitavanderson@yahoo.com>; Dave Fults <dfults@troyil.us>; Doug Moslehi <dmoslehi@co.rock-island.il.us>; Doug Streeter <dstreeter@wernerrestorationinc.com>; Drake Daley <ddaley@moline.il.us>; Erica Williams <ewilliams@eastmoline.com>; Gary Walters <garywalters9@gmail.com>; Greg Marty <marty.greg@rigov.org>; Greg Thorpe <gthorpe@co.rock-island.il.us>; Heather Olson <holson@co.rock-island.il.us>; Holly Jackson <hjackson@moline.il.us>; James Doyle <djames8229@sbcglobal.net>; Jason Watts <jwatts@co.rock-island.il.us>; Jennifer Bote <bote.jennifer@rigov.org>; Joe Kuhlenbeck <jkuhlenbeck@moline.il.us>; Jonathon Miller <jmiller@cityofgalena.org>; Joseph Euchner <jeuch1965@gmail.com>; Justin Blaser <jblaser@aledoil.org>; Kathryn Gruber <kgruber@cityblm.org>; Keith Edwards <kedwards@cityofkewanee.net>; Kyle Stromquist <kstromquist@henrycty.com>; Mark Searing <msearing@rockfalls61071.com>; Matt Alberts <malberts@co.rock-island.il.us>; Mick Dochterman <mdochterman@moline.il.us>; Misty Sierens <msierens@co.rock-island.il.us>; Randy Dennis <randydennis@milan.il.us>; Rich Slagel <rslagel@ci.galesburg.il.us>; Rich Stewart <richard.stewart@il.nacdn.net>; Rick Mills <rmills@cityofgeneseo.com>; Robert Elsbury <relsbury@ci.galesburg.il.us>; Ryan Crawford <rcrawford@chathamil.net>; Ryan Marik <ryan@teamrockisland.com>; Sheri Duhme <sduhme@co.rock-island.il.us>; Stephen Moller <stevemoller@milan.il.us>; Steve Tondi <tondi@agcqc.org>; Thomas Steger <steger.thomas@rigov.org>; Tim Delathower <delathower.tim@rigov.org>; Tom Lupinski <tlupinski@silvisil.org>

Subject: Fwd: Question to Illinois members

Please see Keith's question for input.

Thanks

Ann Martin

ILLOWA Secretary

Web: ILLOWAsecretary@gmail.com

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Joint Committee on Administrative Rules

ADMINISTRATIVE CODE

TITLE 41: FIRE PROTECTION

CHAPTER I: OFFICE OF THE STATE FIRE MARSHAL

PART 235 PYROTECHNIC AND CONSUMER DISPLAY PERMITTING RULES

The General Assembly's Illinois Administrative Code database includes only those rulemakings that have been permanently adopted. This menu will point out the Sections on which an emergency rule (valid for a maximum of 150 days, usually until replaced by a permanent rulemaking) exists. The emergency rulemaking is linked through the notation that follows the Section heading in the menu.

- [Section 235.10 Scope](#)
- [Section 235.20 Definitions](#)
- [Section 235.25 Incorporated and Referenced Materials](#)
- [Section 235.30 General Requirements for All Pyrotechnic Displays and Consumer Fireworks Displays](#)
- [Section 235.40 Pyrotechnic Display Permit Requirements](#)
- [Section 235.50 1.3G Fireworks Display Compliance Standards](#)
- [Section 235.60 Indoor Special Effects Fireworks and Flame Effect Display Compliance Standards](#)
- [Section 235.70 Possession of License by Lead Pyrotechnic Operator](#)
- [Section 235.80 Consumer Operator Training](#)
- [Section 235.90 Consumer Fireworks Display Permit Requirements](#)
- [Section 235.100 Consumer Fireworks Display Compliance Standards](#)
- [Section 235.110 Consumer Distributors and Retailers](#)
- [Section 235.120 Forms](#)
- [Section 235.130 List of Approved Consumer Fireworks](#)
- [Section 235.140 Consumer Fireworks Review Committee](#)
- [Section 235.150 Record of Permits Issued](#)
- [Section 235.160 Report of Fire, Injury, or Property Damage](#)
- [Section 235.170 Report of Theft or Loss of Fireworks](#)
- [Section 235.180 Local Authority](#)

AUTHORITY: Implementing and authorized by Section 4.1 of the Pyrotechnic Use Act [425 ILCS 35/4.1] and Section 30 of the Pyrotechnic Distributor and Operator Licensing Act [225 ILCS 227/30].

SOURCE: Emergency rules adopted at 30 Ill. Reg. 1515, effective January 23, 2006; emergency expired June 21, 2006; adopted at 31 Ill. Reg. 8792, effective June 5, 2007; amended at 34 Ill. Reg. 16562, effective October 6, 2010.

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TITLE 41: FIRE PROTECTION

CHAPTER I: OFFICE OF THE STATE FIRE MARSHAL

PART 235 PYROTECHNIC AND CONSUMER DISPLAY PERMITTING RULES

SECTION 235.80 CONSUMER OPERATOR TRAINING

Section 235.80 Consumer Operator Training

- a) OSFM shall develop consumer fireworks training materials and related documents designed to instruct a person about the standards relating to safe practices for the storage, use, handling, discharge and display of consumer fireworks.
- b) OSFM shall offer training classes periodically during the year, depending on demand, to individuals who a local governmental authority designates its Consumer Fireworks Trainer. OSFM has the authority to charge a reasonable fee for this training and the related materials and documents. Upon completion of the class, the Consumer Fireworks Trainer will receive a certificate, valid for two years, that permits him/her to conduct consumer fireworks training classes in his/her jurisdiction. The Consumer Fireworks Trainer will also receive training materials and related documents from OSFM to use when training consumer operators.
- c) Local governmental authorities may only offer consumer fireworks training classes if their Consumer Fireworks Trainers have valid training certificates from OSFM.
- d) All consumer operators must successfully complete a consumer fireworks training class approved by OSFM. The local governmental authority from which a consumer operator seeks a Consumer Operator Display Permit shall offer this class. The local governmental authority may charge a fee for such a class, not to exceed the reasonable costs of providing the class. Upon completion of the class, the consumer operator will receive a certificate of completion that is valid for one year.

(Source: Amended at 34 Ill. Reg. 16562, effective October 6, 2010)

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CHAPTER I: OFFICE OF THE STATE FIRE MARSHAL

PART 235 PYROTECHNIC AND CONSUMER DISPLAY PERMITTING RULES

SECTION 235.90 CONSUMER FIREWORKS DISPLAY PERMIT REQUIREMENTS

Section 235.90 Consumer Fireworks Display Permit Requirements

- a) The local governmental authority may issue a consumer fireworks display permit to any competent adult applicant who meets the following minimum requirements:
 - 1) **Certificate of Training.** The applicant must provide the issuing local governmental authority his/her certificate of training as evidence of successful completion of a consumer fireworks training class approved by OSFM. If an applicant holds a valid Lead Pyrotechnic Operator License for Outdoor Pyrotechnic Displays, he/she may provide a copy of his/her license to the local governmental authority as an alternative certificate of training.
 - 2) **Fire Chief Approval.** The fire chief of the local jurisdiction must have inspected the site and determined that the display can be performed in full compliance with Section 235.100.
- b) **Time Frame to Apply.** The applicant must submit a written application for a permit *at least 15 days in advance of the date of the display, unless agreed to otherwise by the local jurisdiction issuing the permit and the fire chief of the jurisdiction in which the display will occur.* [425 ILCS 35/3.1]
- c) *After a permit has been granted, sales, possession, use, and distribution of consumer fireworks for display shall be lawful for that purpose only. No permit shall be transferable to another individual.* [425 ILCS 35/2.2]
- d) **Signatures Required on the Permit.** Each consumer display permit must contain the signature of the issuing officer for the local governmental authority and the fire chief.
- e) **Assistants.** If a consumer operator uses assistants at the display site, each assistant shall have successfully completed a consumer fireworks training class approved by OSFM and must provide proof of his/her valid certificate of training to the local governmental authority prior to issuance of the permit.

(Source: Amended at 34 Ill. Reg. 16562, effective October 6, 2010)

Joint Committee on Administrative Rules

ADMINISTRATIVE CODE

TITLE 41: FIRE PROTECTION

CHAPTER I: OFFICE OF THE STATE FIRE MARSHAL

PART 235 PYROTECHNIC AND CONSUMER DISPLAY PERMITTING RULES

SECTION 235.100 CONSUMER FIREWORKS DISPLAY COMPLIANCE STANDARDS

Section 235.100 Consumer Fireworks Display Compliance Standards

All outdoor consumer displays shall be conducted in accordance with the following minimum requirements:

- a) The location at which the consumer fireworks display will be detonated must be at least 200 feet, in all directions, away from any spectators, buildings, structures, or property lines, and must be free of any overhead obstructions.
- b) A fire extinguisher or water hose or buckets of water, sand and a shovel must be present while consumer fireworks are being prepared for firing, fired, and at all times after the display until all duds, misfires, and unused product have been properly disposed of and until the consumer operator has determined that fallout from the display does not pose a risk of fire.
- c) Consumer operators shall only possess, use or explode approved consumer fireworks. Consumer fireworks must be stored in a ready box, made of wood or metal, at all times. The ready box must be covered at all times, including during the discharge of a firework at the discharge site to prevent the accidental discharge of stored fireworks from fallout.
- d) The consumer operator must be in possession of and be able to produce his/her consumer fireworks display permit and certificate of training at all times he/she is present at the display site. If the consumer operator uses assistants, those assistants must be in possession of, and be able to produce, their certificates of training at all times they are present at the display site.

(Source: Amended at 34 Ill. Reg. 16562, effective October 6, 2010)

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FIRE SAFETY (425 ILCS 35/) Pyrotechnic Use Act.

(425 ILCS 35/0.01) (from Ch. 127 1/2, par. 126.9)

Sec. 0.01. Short title. This Act may be cited as the Pyrotechnic Use Act.
(Source: P.A. 96-708, eff. 8-25-09.)

(425 ILCS 35/1) (from Ch. 127 1/2, par. 127)

Sec. 1. Definitions. As used in this Act, the following words shall have the following meanings:

"1.3G fireworks" means those fireworks used for professional outdoor displays and classified as fireworks UN0333, UN0334, or UN0335 by the United States Department of Transportation under 49 C.F.R. 172.101.

"Consumer distributor" means any person who distributes, offers for sale, sells, or exchanges for consideration consumer fireworks in Illinois to another distributor or directly to any retailer or person for resale.

"Consumer fireworks" means those fireworks that must comply with the construction, chemical composition, and labeling regulations of the U.S. Consumer Products Safety Commission, as set forth in 16 C.F.R. Parts 1500 and 1507, and classified as fireworks UN0336 or UN0337 by the United States Department of Transportation under 49 C.F.R. 172.101. "Consumer fireworks" shall not include snake or glow worm pellets; smoke devices; trick noisemakers known as "party poppers", "booby traps", "snappers", "trick matches", "cigarette loads", and "auto burglar alarms"; sparklers; toy pistols, toy canes, toy guns, or other devices in which paper or plastic caps containing twenty-five hundredths grains or less of explosive compound are used, provided they are so constructed that the hand cannot come in contact with the cap when in place for the explosion; and toy pistol paper or plastic caps that contain less than twenty hundredths grains of explosive mixture; the sale and use of which shall be permitted at all times.

"Consumer fireworks display" or "consumer display" means the detonation, ignition, or deflagration of consumer fireworks to produce a visual or audible effect.

"Consumer operator" means an adult individual who is responsible for the safety, setup, and discharge of the consumer

fireworks display and who has completed the training required in Section 2.2 of this Act.

"Consumer retailer" means any person who offers for sale, sells, or exchanges for consideration consumer fireworks in Illinois directly to any person with a consumer display permit.

"Display fireworks" means 1.3G or special effects fireworks or as further defined in the Pyrotechnic Distributor and Operator Licensing Act.

"Flame effect" means the detonation, ignition, or deflagration of flammable gases, liquids, or special materials to produce a thermal, physical, visual, or audible effect before the public, invitees, or licensees, regardless of whether admission is charged, in accordance with National Fire Protection Association 160 guidelines, and as may be further defined in the Pyrotechnic Distributor and Operator Licensing Act.

"Lead pyrotechnic operator" means an individual who is responsible for the safety, setup, and discharge of the pyrotechnic display or pyrotechnic service and who is licensed pursuant to the Pyrotechnic Distributor and Operator Licensing Act.

"Person" means an individual, firm, corporation, association, partnership, company, consortium, joint venture, commercial entity, state, municipality, or political subdivision of a state or any agency, department, or instrumentality of the United States and any officer, agent, or employee of these entities.

"Production company" means any person in the film, digital and video media, television, commercial, music, or theatrical stage industry who provides pyrotechnic services or pyrotechnic display services as part of a film, digital and video media, television, commercial, music, or theatrical production in the State of Illinois and is licensed by the Office pursuant to the Pyrotechnic Distributor and Operator Licensing Act.

"Pyrotechnic display" means the detonation, ignition, or deflagration of display fireworks or flame effects to produce visual or audible effects of an exhibitional nature before the public, invitees, or licensees, regardless of whether admission is charged, and as may be further defined in the Pyrotechnic Distributor and Operator Licensing Act.

"Pyrotechnic distributor" means any person who distributes display fireworks for sale in the State of Illinois or provides them as part of a pyrotechnic display service in the State of Illinois or provides only pyrotechnic services and is licensed by the Office pursuant to the Pyrotechnic Distributor and Operator Licensing Act.

"Pyrotechnic service" means the detonation, ignition, or deflagration of display fireworks, special effects, or flame effects to produce a visual or audible effect.

"Special effects fireworks" means pyrotechnic devices used for special effects by professionals in the performing arts in conjunction with theatrical, musical, or other productions that are similar to consumer fireworks in chemical compositions and construction, but are not intended for consumer use and are not labeled as such or identified as "intended for indoor use". "Special effects fireworks" are classified as fireworks UN0431 or UN0432 by the United States Department of Transportation under 49 C.F.R. 172.101.

(Source: P.A. 99-642, eff. 7-28-16.)

(425 ILCS 35/2) (from Ch. 127 1/2, par. 128)

Sec. 2. Possession, sale, and use of fireworks. Except as hereinafter provided it shall be unlawful for any person, firm, co-partnership, or corporation to knowingly possess, offer for

sale, expose for sale, sell at retail, or use or explode any display fireworks, flame effects, or consumer fireworks; provided that city councils in cities, the president and board of trustees in villages and incorporated towns, and outside the corporate limits of cities, villages and incorporated towns, the county board, shall have power to adopt reasonable rules and regulations for the granting of permits for pyrotechnic and consumer displays.

(Source: P.A. 93-263, eff. 7-22-03; 94-658, eff. 1-1-06.)

(425 ILCS 35/2.1)

Sec. 2.1. Pyrotechnic displays or pyrotechnic service. Each pyrotechnic display or pyrotechnic service shall be conducted by a licensed lead pyrotechnic operator employed by a licensed pyrotechnic distributor or a licensed production company, or insured as an additional named insured on the pyrotechnic distributor's product liability and general liability insurance, as required under paragraphs 2 and 3 of subsection (c) of Section 35 of the Pyrotechnic Distribution and Operating Licensing Act, or insured as an additional named insured on the production company's general liability insurance, as required under paragraph (1) of subsection (c-3) of Section 35 of the Pyrotechnic Distribution and Operating Licensing Act. Applications for a pyrotechnic display permit shall be made in writing at least 15 days in advance of the date of the pyrotechnic display or pyrotechnic service, unless agreed to otherwise by the local jurisdiction issuing the permit and the fire chief of the jurisdiction in which the display or pyrotechnic service will occur. After a permit has been granted, sales, possession, use, and distribution of display fireworks for the display or pyrotechnic service shall be lawful for that purpose only. No permit granted hereunder shall be transferable.

Pyrotechnic display permits may be granted hereunder to any adult individual applying therefor. No permit shall be required under the provisions of this Act for supervised public displays by State or County fair associations.

The applicant seeking the pyrotechnic display permit must provide proof of liability insurance in a sum not less than \$1,000,000 to the local governmental entity issuing the permit.

A permit shall be issued only after the chief of the fire department providing fire protection coverage to the area of display or pyrotechnic service, or his or her designee, has inspected the site and determined that the display or pyrotechnic service can be performed in full compliance with the rules adopted by the State Fire Marshal and that the display or pyrotechnic service shall not be hazardous to property or endanger any person or persons. Nothing in this Section shall prohibit the issuer of a permit from adopting more stringent rules.

All indoor pyrotechnic displays and pyrotechnic services shall be conducted in buildings protected by automatic sprinkler systems and meeting the requirements of rules adopted by the State Fire Marshal pursuant to this Act. At the time an individual applies for an indoor pyrotechnic display permit from the local jurisdiction, written notice of the permit application and the indoor display or pyrotechnic service information shall be made in writing at least 15 days in advance of the date of the pyrotechnic display or pyrotechnic service to the Office, unless agreed to otherwise by the Office.

Permits shall be signed by the chief of the fire department providing fire protection to the area of display or pyrotechnic service, or his or her designee, and must identify the licensed pyrotechnic distributor or licensed production company and the

lead pyrotechnic operator.

(Source: P.A. 96-708, eff. 8-25-09; 97-164, eff. 1-1-12.)

(425 ILCS 35/2.2)

Sec. 2.2. Consumer displays. Each consumer display shall be handled by a competent individual who has received training from a consumer fireworks training class approved by the Office of the State Fire Marshal. Applications for consumer display permits shall be made in writing at least 15 days in advance of the date of the display, unless agreed to otherwise by the local jurisdiction issuing the permit and the fire chief of the jurisdiction in which the display will occur. After a permit has been granted, sales, possession, use, and distribution of consumer fireworks for display shall be lawful for that purpose only. No permit granted hereunder shall be transferable.

Permits may be granted hereunder to any adult individual applying for a permit who provides proof that he or she has received the requisite training. The local jurisdiction issuing the permit is authorized to conduct a criminal background check of the applicant as a condition of issuing a permit.

A permit shall be issued only after inspection of the display site by the fire chief providing fire protection coverage to the area of display, or his or her designee, to determine that the display is in full compliance with the rules adopted by the State Fire Marshal. Nothing in this Section shall prohibit the issuer of a permit from adopting more stringent rules.

(Source: P.A. 94-658, eff. 1-1-06.)

(425 ILCS 35/2.3)

Sec. 2.3. Consumer distributors and retailers. No person may act as a consumer distributor or retailer or advertise or use any title implying that the person is a consumer distributor or retailer unless registered with the Office of the State Fire Marshal. No consumer fireworks may be distributed, sold, transferred, or provided free of charge to an individual who has not been issued a permit in accordance with Section 2.2 of this Act or has not registered with the Office of the State Fire Marshal in accordance with this Section. No person may sell to a single individual a quantity of consumer fireworks exceeding 499 pounds without prior approval by the Office of the State Fire Marshal. The State Fire Marshal, in the name of the People, through the Attorney General, the State's Attorney of any county, any resident of the State, or any legal entity within the State may apply for injunctive relief in any court to enjoin any person who has not registered from distributing or selling consumer fireworks. Upon filing a verified petition in court, the court, if satisfied by affidavit, or otherwise, that the person is or has been distributing in violation of this Act, may enter a temporary restraining order or preliminary injunction, without bond, enjoining the defendant from further activity. A copy of the verified complaint shall be served upon the defendant and the proceedings are to be conducted as in other civil cases. The court may enter a judgment permanently enjoining a defendant from further unregistered activity if it is established that the defendant has been or is distributing in violation of this Act. In case of violation of any injunctive order or judgment entered under this Section, the court may summarily try and punish the offender for contempt of court. Injunctive proceedings are in addition to all penalties and other remedies in this Act.

(Source: P.A. 94-658, eff. 1-1-06.)

(425 ILCS 35/3.1) (from Ch. 127 1/2, par. 129.1)

Sec. 3.1. No fireworks shall be discharged, ignited or exploded at any point in the State within 600 feet of any hospital, asylum or infirmary.

(Source: P.A. 81-623.)

(425 ILCS 35/3.2) (from Ch. 127 1/2, par. 129.2)

Sec. 3.2. The use of what are technically known as fireworks showers or any mixture containing potassium chlorate, and sulphur in theatres or public halls is hereby prohibited.

(Source: P.A. 81-623.)

(425 ILCS 35/3.3) (from Ch. 127 1/2, par. 129.3)

Sec. 3.3. Nothing in these regulations shall be construed as prohibiting the manufacture, storage or use of signals or fuses necessary for the safe operation of railroads, trucks, aircraft, or other instrumentalities of transportation.

(Source: P.A. 81-623.)

(425 ILCS 35/3.4)

Sec. 3.4. Sale and use prohibited on public property. A municipality may, by ordinance, prohibit the sale and use of sparklers on public property.

(Source: P.A. 92-93, eff. 1-1-02.)

(425 ILCS 35/4) (from Ch. 127 1/2, par. 130)

Sec. 4. Whenever any officer or employee of the Office of the State Fire Marshal or the Department of State Police, a Sheriff, a Deputy Sheriff, or a member of any city council or board of trustees of any village or incorporated town or county board has reason to believe that any violation of this Act has occurred within the jurisdiction within which such official is authorized to act and that the person so violating the Act has in his possession fireworks or combustibles, such official may file a complaint in writing, verified by affidavit, with any circuit court within whose jurisdiction the premises to be searched are situated, stating the facts upon which such belief is founded, the premises to be searched, and the property to be seized, and procure a search warrant and execute the same. Upon the execution of such search warrant, the person executing the same shall make due return thereof to the court issuing the same, together with an inventory of the property taken thereunder. The court shall thereupon issue process against the owner of such property if he be known, otherwise against the party in whose possession the property so taken was found, if known. In case of inability to serve such process upon the owner or the person in possession of the property at the time of its seizure, as hereinbefore provided, notice of the proceedings before the court shall be given as required by the statutes of the State governing cases of attachment. Upon the return of the process duly served or upon the posting or publishing of notice made, as hereinabove provided, the court or jury, if a jury shall be demanded, shall proceed to determine whether or not such property so seized was held or possessed in violation of this Act. In case of a finding that the fireworks or combustibles seized were possessed in violation of this Act, judgment shall be entered confiscating and forfeiting the property and ordering its destruction.

(Source: P.A. 91-357, eff. 7-29-99.)

(425 ILCS 35/4.1) (from Ch. 127 1/2, par. 130.1)

Sec. 4.1. The State Fire Marshal may adopt necessary rules and regulations for the administration of this Act which shall

be based upon nationally recognized standards such as those of the National Fire Protection Association (NFPA) 1123 guidelines for outdoor displays, NFPA 1126 guidelines for proximate audience displays, NFPA 160 guidelines for flame effects, and NFPA 140 for motion picture and television production studio soundstages, approved production facilities, and production locations. The State Fire Marshal is authorized to adopt rules that establish audience proximity distances for consumer display fireworks.

The Office of the State Fire Marshal shall maintain a list of approved consumer fireworks and update the list annually or as new consumer fireworks items are submitted to the Office by consumer distributors.

All applications, permits, and site inspection records shall be on forms approved by the State Fire Marshal.

(Source: P.A. 96-708, eff. 8-25-09.)

(425 ILCS 35/5) (from Ch. 127 1/2, par. 131)

Sec. 5. Any person, firm, co-partnership, or corporation violating the provisions of this Act shall be guilty of a Class A misdemeanor.

(Source: P.A. 94-658, eff. 1-1-06; 95-331, eff. 8-21-07.)

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