



CITY COUNCIL MEETING

Council Chambers

401 E Third Street

Kewanee, Illinois 61443

Closed Meeting starting at 6:00 p.m.

Open Meeting starting at 7:00 p.m.

Tuesday May 13, 2025

Posted by 7:00 p.m. May 9, 2025

1. Roll Call
2. Closed Session to discuss Personnel Section 2(c)(1), and Discussion of Closed Meeting Minutes Section 2(c)(21)
3. Roll Call
4. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
5. Payment of the bills
6. Public Comments
7. New Business
 - a) **Presentation:** CMT/Raftelis Water Rates
 - b) **Discussion Only:** Water Rates
 - c) **Bill 25-42** Resolution expressing the intent of the City Council regarding a demolition lien on 601 O'Dea St in the City of Kewanee.
 - d) **Bill 25-43** Resolution expressing the intent of the City Council regarding the Use of Tax Increment Financing for the Flemish Club.
 - e) **Bill 25-44** Resolution authorizing the execution of an Intergovernmental Agreement between the City of Kewanee and the Kewanee Park District.
 - f) **Bill 25-45** Ordinance to amend Section 113.05 Sale of Deleterious Drugs Prohibited of the Kewanee City Code of Ordinances.
 - g) **Bill 25-46** Resolution authorizing the expenditure of Tax Increment Financing revenues for the improvement of public infrastructure adjacent to Gustafson Ford.
 - h) **Proclamation:** Kewanee High School Band & Choir State Championship
 - i) **Proclamation:** Kewanee High School FFA Member Kalleigh Gale
 - j) **Proclamation:** Kewanee High School Teach Kindra Callahan Golden Apple Award
 - k) **Proclamation:** Public Works Week
8. Council Communications
9. Announcement
10. Adjournment

The April 28th, 2025, Council Meeting was called to order at 6:02pm. Councilmembers Colomer, Cernovich, Baker, and Komnick were present along with Mayor Moore, City Manager Gary Bradley, City Attorney Zac Lessard, and City Clerk Kasey Mitchell.

A motion to go into Closed Session to discuss Personnel Section 2(c)(1), Collective Bargaining Section 2(c)(2), and Discussion of Closed Meeting Minutes Section 2(c)(21) was made by Councilmember Colomer and seconded by Councilmember Komnick. Motion passed 5-0.

A motion to adjourn to Regular Session was made by Councilmember Colomer and seconded by Councilmember Baker. Discussion: None. Motion passed 5-0. Closed Session was adjourned at 7:04pm.

The April 28th, 2025, Council Meeting was called to order at 7:14pm in the Council Chambers. Councilmembers Colomer, Cernovich, Baker, and Komnick were present along with Mayor Moore, City Manager Gary Bradley, City Attorney Zac Lessard, and City Clerk Kasey Mitchell.

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

Swearing in of incumbent Tyrone Baker and incoming Councilmember Adam Cernovich. Both were sworn in by the City Clerk and then took their seats on the Council.

The Consent Agenda was presented with the following items:

- A. Minutes from the Closed Session and the Council Meeting on April 14, 2025.
- B. Payroll for the pay period ending April 19th in the amount of \$229,555.66.
- C. Staff Reports
- D. Bock Report

A motion to approve the consent agenda items was made by Councilmember Komnick and seconded by Councilmember Baker. Motion passed 5-0.

Bills for the Council Meeting of April 28th were presented in the amount of \$246,149.95.

A motion to approve payment of the bills was made by Councilmember Colomer and seconded by Councilmember Komnick. Discussion: Councilmember Komnick asked about ChatGPT and if there was City-wide archiving for this. The police do and the rest of the City is working on policies. He also asked about the ICC charge. That was a fine for hitting a marked utility. Motion passed 5-0.

Public Comments:

New Business:

- A. Bill 25-33** Resolution to authorize the City Manager to execute a three-year collective bargaining agreement with American Federation of State, County, and Municipal Employees Local 764.

This resolution, as well as the next two, were table from our April 14 meeting. We requested additional information from the city manager. Once approved, this bill will execute a 3 -year collective bargaining agreement with American Federation of State, County and Municipal Employees Local 764. AFSCME represents our public works employees and our front-end clerks at city hall.

A motion to approve was made by Councilmember Colomer and seconded by Councilmember Baker. Discussion: None. Motion passed 5-0.

- B. Bill 25-34** Resolution to authorize the City Manager to execute a three-year collective bargaining agreement with International Association of Fire Fighters Local 513.
We have a working contract with the International Association of Fire Fighters Local 513 that will soon expire. This resolution will allow the city to enter into an agreement with our fire department members for the next three years.

A motion to approve was made by Councilmember Baker and seconded by Councilmember Komnick. Discussion: None. Motion passed 5-0.

- C. Bill 25-34** Resolution to authorize the City Manager to execute a three-year collective bargaining agreement with Fraternal Order of Police Lodge 233.
This resolution will authorize the city manager, on behalf of the city, to enter into a 3-year collective bargaining agreement with the Fraternal Order of Police Local 233. FOP represents not only police officers, but all our telecommunications as well.

A motion to approve was made by Councilmember Komnick and seconded by Councilmember Cernovich. Discussion: None. Motion passed 5-0.

- D. Bill 25-36** Resolution expressing the intent of the City Council regarding water service related to multiple properties owned by Kewanee Properties LLC.
A motion to approve was made by Councilmember Colomer and seconded by Councilmember Cernovich. Discussion: Councilmember Cernovich asked the City Attorney to explain this process and the City's options. The City has been in discussions with all parties. The current receiver will pay from the date he took over and moving forward. The City can choose how to handle the amount that accrued during the previous receiver. Approving this resolution does not take away any of our options for collecting any previous amounts. This simply states that if someone does not pay moving forward, the City can shut the water off at these locations. Motion passed 5-0.

- E. Bill 25-37** Resolution expressing the City's intent regarding Tax Increment Financing for development by KTown Real Estate, LLC.
A motion to approve was made by Councilmember Baker and seconded by Councilmember Colomer. Discussion: Chris Roginski was present to represent the LLC. He informed the Council of details regarding the construction and services that will be offered. The full cost of the project is nearing \$1.9 million. They expect to have a wide radius of customers. The Council discussed funding options and all parties agreed to the funding of up to \$220,161.61 of eligible expenses. Motion passed 4-0 with one abstention from Councilmember Cernovich due to a family connection.

- F. Bill 25-38** Ordinance amending Section 94.26 Possession, Sale or Use of Fireworks established in the City of Kewanee Code of Ordinances.
This was a request at our last council meeting during public participation. Collin Riley, co-owner of the fireworks vendor doing business in Kewanee, requested additional days to operate his business beyond what is currently allowed by ordinance. Because July 4th falls on a Friday this year, Mr. Riley requested to have sales extended for one additional day. The proposed ordinance change would allow for that additional day of sales.
A motion to approve was made by Councilmember Colomer and seconded by Councilmember Komnick. Discussion: A motion to amend the Ordinance to state

“the Saturday immediately following July 4th or two days after July 4th, whichever is less” was made by Councilmember Cernovich and seconded by Councilmember Colomer. The motion to amend passed 5-0. Motion to approve passed 5-0.

- G. Bill 25-39** Ordinance granting a request for variance to St. John Paul II Parish at 410 West Central Blvd.

St. John Paul II Parish located at 410 W. Central Blvd. has requested a variance to the city’s ordinance on allowable signs. Right now, the church owns and operates a lighted, static sign. They would like to install a sign capable of changing colors, messages, and designs.

A motion to approve was made by Councilmember Colomer and seconded by Councilmember Baker. Discussion: There was a concern about the direction that the sign would face. The LED lights can be bright and that might disturb neighbors. Even if the direction were changed, that could affect other neighbors. The Council asked a representative from the church to go back to their committee and discuss the options of moving and/or changing specifications of the sign. The representative said he would like to go back and discuss it more and look at options before returning to the Council for approval. Councilmembers Baker and Colomer withdrew their motions to approve. **A motion to table was made by Councilmember Cernovich and seconded by Councilmember Colomer. Motion to table passed 5-0.**

- H. Bill 25-40** Resolution expressing the City’s intent regarding Tax Increment Financing for development by Flemish Club.

A motion to approve was made by Councilmember Komnick and seconded by Councilmember Baker. Discussion: The Flemish is a not-for-profit and does not pay property taxes. Does the Council want to give TIF monies to a property that would not show a tax increment for the work being done? The Council determined that they would like more information regarding the TIF application to better discuss options. Councilmembers Baker and Komnick withdrew their motions to approve. **A motion to table was made by Councilmember Colomer and seconded by Councilmember Cernovich. Motion to table passed 5-0.**

- I. Bill 25-41** Resolution expressing the City’s intent regarding Tax Increment Financing for development by VanDeVelde Wellness Center.

A motion to approve was made by Councilmember Colomer and seconded by Councilmember Komnick. Discussion: Chad VanDeVelde was present to discuss his application. He has recently brought a new cutting-edge service to the area. This has caused some electrical and HVAC issues at his office. He is asking for TIF monies to help pay for these upgrades. Councilmember Cernovich noted that TIF money should be used to help get things moving for new or struggling businesses. TIF should not be used for an established business that has seen an increase due to services. He then asked if they had considered other financing options. **Motion passed 4-1 with Councilmember Cernovich being the sole Nay vote.**

- J. Proclamation: Motorcycle Awareness Month**

The Mayor read a proclamation to show the City’s intent on awareness and safety for all persons operating motorcycles on our city streets.

- K. Discussion Only: Business License**

This will be a discussion pertaining to massage establishments.

There is a concern about local businesses that claim to be massage therapists but do not seem to be licensed through the State. Creating a license through the City

would allow the us to make sure the building is up to code and that proper licenses are in place. Council agreed that they would like to see something written up regarding this type of license.

L. Discussion Only: Updating Sale of Deleterious Drugs Prohibited Ordinance

This discussion item will pertain to updating the “sale of deleterious drugs prohibited: ordinance.

There is an issue with businesses selling items they should not be. Updating our Ordinance to meet other laws would allow the Police Department to handle issues with the sales when they are discovered. Council agreed that they would like to see something in writing for the next meeting.

Council Communications:

Cernovich: He thanked the residents for their support. He is blessed to be on the Council and he looks forward to working with everyone. He also congratulated the Wieblers who now own the Harley Davidson shop in town and offered thanks to the Packee family for their commitment to Kewanee.

Colomer: He welcomed Councilmember Cernovich to the Council and congratulated him on his recent Coast Guard Retirement. He also congratulated Councilmember Baker on his re-election. As a reminder, when the weather gets warmer, kids tend to be out more. Please pay attention when backing out of driveways and on the streets.

Baker: He congratulated Councilmember Cernovich and welcomed him to the Council.

Komnick: He also congratulated Councilmembers Cernovich and Baker. He also thanked those watching and in attendance for sticking with them during a long meeting.

Mayor’s Communications: He offered condolences to the family of Edith Alred who was a long-time tele-communicator for the City of Kewanee.

Park District soccer has started. Be aware when driving through the park.

The traffic light at Main and Prospect seems to be having issues. The sensors aren’t working and the green light for Prospect is longer than the green light for Main St.

Announcements: *None*

A motion to adjourn was made by Councilmember Colomer and seconded by Councilmember Baker. Discussion: None. Motion passed 5-0 and the meeting was adjourned at 9:28pm.

Prepared by: _____
Kasey Mitchell, City Clerk



April 17, 2025

City of Kewanee
Accounts Payable
401 E 3rd St
Kewanee, IL 61443-2365

Dear Friends,

On behalf of the Kewanee Schools Foundation, thank you for your generous gift of \$50 in memory of John Blachinsky. Our thoughts and prayers go out to the family of John Blachinsky during this difficult time.

Your donation will assist Kewanee Community Unit District #229 in supporting the educational needs of students within the District. Your commitment to their education is most appreciated. Please know that we acknowledge and value your friendship.

Your help in remembering John not only honors him but continues to grow in the lives of our school children.

Thank you again for your generous support as we continue our mission to strengthen the educational opportunities for our students and promote community engagement in the Kewanee School District.

Kind regards,

Jeffrey W. Johnson
Executive Director

JJ/mg

Kewanee Schools Foundation is a 501(c)(3) non-profit organization, Tax ID 36-3774975. In accordance with IRS guidelines, please note that Kewanee Schools Foundation has provided no goods or services in exchange for this contribution. You may use this letter as your receipt.

Gift:	\$50.00
Date:	April 17, 2025
Type:	Check
Reference/Ck #:	003602
Designation:	Tribute – John Blachinsky Kewanee High School Athletic Hall of Fame

Case Activity Report

04/01/2025 - 04/30/2025

Case #	Case Date	Complaint Description	Owner Name	Parcel Address
250239	4/30/2025	Tall grass	Henry County	408 N PARK ST
250240	4/30/2025	Tall grass	ELJUNE PROPERTIES LLC,	420 W 4TH ST
250241	4/30/2025	Tall grass	ELJUNE PROPERTIES LLC,	416 W 4TH ST
250242	4/30/2025	Tall grass	DAVIS, EBONIE	411 W 4TH ST
250243	4/30/2025	Tall grass	JOHNSON, CASANDRA & MORRIS, STEPHEN	212 N GROVE ST
250244	4/30/2025	Tall grass	FRANK, RICHARD T & SANDRA ETAL	620 STOKES ST
250245	4/30/2025	Tall grass	HERNBLOM, KATHLEEN P	522 W 4TH ST
250246	4/30/2025	Tall grass	BROWN, WILLIAM R	524 W 4TH ST
250247	4/30/2025	Tall grass	HENRY COUNTY 8-24	701 W 5TH ST
250248	4/30/2025	IPMC Garage	NOVAK, JANELLE L	444 WILLARD ST
250249	4/30/2025	Fence installed without approved permit.	MILLER, JEFFREY LEE & JEAN LESLIE DESHIELDS-	637 ANDREWS AVE
250215	4/29/2025	Tall grass	REED, JAMES JR	814 MAY ST
250216	4/29/2025	Tall grass	REED, JAMES L SR & JAMES L JR	1103 RAILROAD AVE
250217	4/29/2025	Tall grass	REED, JAMES JR	820 MAY ST
250218	4/29/2025	Tall grass	PEREZ, ANGELY E	905 ELMWOOD AVE
250219	4/29/2025	Tall grass	LOGSDON PROPERTY MANAGEMENT LLC,	816 WILLOW ST
250220	4/29/2025	Tall grass	CONFAIR, BILLY	819 ELMWOOD AVE
250221	4/29/2025	Tall grass	SUMMERSON, JOSHUA	706 N WALNUT ST
250222	4/29/2025	Tall grass	GRABBE, PENNEY	402 E 7TH ST
250223	4/29/2025	Tall grass	BRETADO, MAYRA	406 E 7TH ST
250224	4/29/2025	Tall grass	FEUCHT, EARL W & MARGARET L	404 E 10TH ST
250225	4/29/2025	Living on first floor in Business District.	COVEN, ROBERT L & ELVA M COVEN TRUSTS	529 TENNEY ST
250226	4/29/2025	Tall grass	FEUCHT, EARL & MARGARET L	800 PRAIRIE AVE

250227	4/29/2025	Tall grass	GILLESPIE, YANCY L	804 PRAIRIE AVE
250228	4/29/2025	Tall grass	FEUCHT, EARL W & MARGARET L	803 COLUMBUS AVE
250229	4/29/2025	Tall grass	STERLING , THOMAS	340 5TH AVE
250230	4/29/2025	Tall grass	GONZALEZ, FRANCISCO	312 HELMER ST
250231	4/29/2025	Tall grass	NEVA, TERRANCE L & SUSAN K	823 COLUMBUS AVE
250232	4/29/2025	Tall grass	WATSON, JAMES E	911 ZANG AVE
250233	4/29/2025	Mattresses under rear deck	SMITH, GENEVIEVE B	1107 ROSEVIEW AVE
250235	4/29/2025	Tall grass	SUNQUIST, DAVID L & MARCIA L	1029 ROSEVIEW AVE
250236	4/29/2025	Tall grass	SUNQUIST, DAVID L & MARCIA L	1031 ROSEVIEW AVE
250237	4/29/2025	Tall grass	FEURER, DAVID R	1109 WESTERN AVE
250238	4/29/2025	Tall grass	WOTRING, LAURETTA J & LAWRENCE R	1106 WESTERN AVE
250206	4/28/2025	Tall grass	DURA, MICHAEL E	614 S WEST ST
250207	4/28/2025	Tall grass	PILARSKI, SHIRLEY & DURA, MICHAEL	1042 ROCKWELL ST
250208	4/28/2025	Excessive tree branches and piles in yard for months	VERWAY, NICOLE M	217 BEACH ST
250209	4/28/2025	Tall grass	WOLF, ELIZABETH	304 ROOSEVELT AVE
250210	4/28/2025	Tall grass	MCADORY, KENNETH D	308 ROOSEVELT AVE
250211	4/28/2025	Tall grass	DEWOLFE, BRADLEY	514 WILLIAM ST
250212	4/28/2025	Tall grass	TUCKER, DALTON	334 S VINE ST
250213	4/28/2025	Tall grass	ROUMBOS, GEORGE	323 S VINE ST
240329	5/7/2024	Debris piled in front of garage and in back yard	COOK, ROBERT L & PAMELA	720 N ELM ST
250200	4/24/2025	Debris throughout back yard	SMITH, BRUCE S & DREW B	521 ROCKWELL ST
250201	4/24/2025	Tall grass	GARMS, LOUIS	624 COMMERCIAL ST
250202	4/24/2025	Tall grass	PHELPS, JERRY L & MARY F	212 W MCCLURE ST
250203	4/24/2025	Boat and trailer no valid tags	EASTMAN, KYRIA K	300 HILLSIDE DR
250204	4/24/2025	Tall grass	HAWKINS, BETSY S & HAWKINS, MARJORIE F	905 W CHURCH ST

250205	4/24/2025	Tall grass	TELLO, MAURICIO BARRAGAN	614 S CHESTNUT ST
250194	4/22/2025	Tall grass	Luz Zoraida Trelles	1018 HARRISON ST
250195	4/22/2025	Tall grass	Luz Zoraida Trelles	906 SEE ST
250196	4/22/2025	Debris	HENRY COUNTY AS TRUSTEE,	310 E 7TH ST
250197	4/22/2025	Tall grass	HENRY COUNTY AS TRUSTEE,	310 E 7TH ST
250198	4/22/2025	Tall grass	PAREDES, CHRISTOPHER	714 E 3RD ST
250199	4/22/2025	Tall grass	TANZILLO, PETER M	526 PLEASANT ST
250187	4/21/2025	Numerous garbage bags on ground for over a week	MILLER, JAMES W & JULIE K	307 W CHURCH ST
250188	4/21/2025	Tall grass	WILAMOSKI, PATRICIA ETAL	413 E 8TH ST
250189	4/21/2025	Tall grass	HENRY COUNTY AS TRUSTEE,	717 N VINE ST
250190	4/21/2025	Tall grass	HENRY COUNTY AS TRUSTEE,	721 N VINE ST
250191	4/21/2025	Tall grass	HENRY COUNTY AS TRUSTEE,	522 E 7TH ST
250182	4/17/2025	Tire, numerous oil containers and other debris in back by garage	YELM, LUCAS B & IMES, TRACI L	814 N VINE ST
250183	4/17/2025	TV outside next to fence	NANNINGA, CHRISTY	1320 JUNE ST
250184	4/17/2025	Garbage in burn pile and TV by road	Bobby G. & Laura G. Gutschiaq	611 E 6TH ST
250185	4/17/2025	Unlicensed/inoperable vehicle. Misc litter and debris. Discarded TV.	GARY BRADLEY	317 E CENTRAL BLVD
250186	4/17/2025	Excessive debris intertwined with weeds in yard	REYES, RAFAEL	407 FRANKLIN ST
250181	4/16/2025	Trailer in yard uncovered full of debris	GALBRAITH, KEVIN & CORINA	205 DODGE ST

250179	4/15/2025	Refrigerator/ freezer in driveway with door on, illegal burn pile with furniture on it, mattress on ground behind garage, various debris outside on ground around garage	WAUGH , TERRI L	1634 LAKE ST
250179	4/15/2025	Refrigerator/ freezer in driveway with door on, illegal burn pile with furniture on it, mattress on ground behind garage, various debris outside on ground around garage	WAUGH , TERRI L	1634 LAKE ST
250180	4/15/2025	Extreme debris in back yard, inoperable vehicle	MERRITT, WILLIAM P JR	421 N LAKEVIEW AVE
250180	4/15/2025	Extreme debris in back yard, inoperable vehicle	MERRITT, WILLIAM P JR	421 N LAKEVIEW AVE
250176	4/14/2025	Severe damaged small shed	MINER, ERIC M	501 ROOSEVELT AVE
250177	4/14/2025	Dishwasher and other debris outside in back	MRENO, OLIVIA	115 EDWARDS ST
250178	4/14/2025	Debris pile in back yard	CORRAL-BRIVIEZCAS, GREGORIO & VERONICA CORRAL	326 E COLLEGE ST
250175	4/11/2025	Illegal burn pile and debris on ground	Crabtree, Tyler & Anne	920 N VINE ST
250171	4/10/2025	Car port / lean to constructed without permit.	CHAZEZ , JOSE	1200 W DIVISION ST
250172	4/10/2025	Illegal items in burn pile	REED, JAMES L & LISA R	1205 KNOX ST
250173	4/10/2025	Furniture on burn pile	TYUS, JULIUS & KENDRA	426 E CHURCH ST
250174	4/10/2025	Indoor couch & chair outside	GUTIERREZ, GUSTAVO	706 S WASHINGTON ST
240797	11/1/2024	Trailer overflowing with debris in alley for months	BOSS, JACOB T	1221 JUNE ST
240465	5/30/2024	IPMC	SANCHEZ, ROMAN	317 S VINE ST

250170	4/8/2025	Debris piled in back of garage	SCOTT, DENNIS L & DEIRDRE	111 E 8TH ST
250168	4/7/2025	Excessive debris on ground outside by garage	DUNN, SARAH A	202 BIRCH PL
250169	4/7/2025	IPMC	LINDQUIST, AMANDA E	615 E 6TH ST
250165	4/4/2025	Used tires piled in back	LEE, ROBERT E & LEE, JAMES B	815 W 4TH ST
250166	4/4/2025	Debris crates on ground	STEVENSON, WILLIE JR	412 S PARK ST
250167	4/4/2025	Degraded mattress on ground by street	DIXON, TARA	234 S TREMONT ST
250156	4/1/2025	Inoperable vehicle	MATUSZYK, TIMARA B	431 DWIGHT ST
250157	4/1/2025	Illegal burn pile	Jeff Nimrick	815 ELMWOOD AVE
250158	4/1/2025	Mattress, indoor furniture outside in back	MURRAY, JOHN K & MURRAY, RICHARD T	519 E 9TH ST
250159	4/1/2025	Washer / dryer outside	ROBERTS, RUSSELL E & MELISSA J	417 RICE ST
250160	4/1/2025	Mattress on front porch	GILLESPIE, CATHERINE L & KIDA, DORIS L	219 N BOSS ST
250161	4/1/2025	TV outside by garage	SMITH, BRENDA K	610 W CENTRAL BLVD
250162	4/1/2025	2 TVs outside by garage next to alley	EHNLE, CAROLE M	324 S COTTAGE ST
250163	4/1/2025	Large TV out on front porch	HERNANDEZ, TORES A & CHARLOTTE G	600 S TREMONT ST
250164	4/1/2025	Washer, freezer, indoor chair on front porch	HAYES, RAY E JR & PENNY M	1006 MARION ST

Total Records: 95

5/2/2025

2025 KEWANEE			
Month	Quantity of Miss Claim Calls	Investigated by Ops NOT MISSED	Actual MPUs
Jan	37	22	15
Feb	25	13	12
Mar	45	39	6
Apr	58	51	7
May			
Jun			
Jul			
Aug			
Sep			
Oct			
Nov			
Dec			



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Registered Payments Between 4/29/2025 to 5/12/2025 - Reg Between 1 to 99999

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
39121376	ACC04	ACCESS SYSTEMS	BI	04/30/25	05/12/25	\$207.60
-Payment ID- 90000702	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$207.60	
	51-42-537	Pw Copiers		\$51.90		
	52-43-537	Pw Copiers		\$51.90		
	57-44-537	Pw Copiers		\$51.90		
	62-45-537	Pw Copiers		\$51.90		
				\$207.60	\$207.60	
ACCS18259	ACC04	ACCESS SYSTEMS	BI	05/06/25	05/12/25	\$2,089.67
-Payment ID- 90000702	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,089.67	
	58-36-552	Phones		\$43.66		
	01-41-552	Phones		\$82.16		
	57-44-552	Phones		\$55.06		
	01-22-552	Phones		\$269.29		
	01-21-552	Phones		\$513.67		
	01-11-552	Phones		\$1,125.83		
				\$2,089.67	\$2,089.67	
INV419797	ADV02	ADVANCED BUSINESS SYSTEMS INC	BI	05/06/25	05/12/25	\$499.00
-Payment ID- 3671	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$499.00	
	01-11-830	Clerk Office Printer		\$499.00		
				\$499.00	\$499.00	
559943	AFF00	AFFORDABLE GUTTERS BY KENDALL	BI	04/26/25	05/12/25	\$950.00
-Payment ID- 3672	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$950.00	
	01-21-511	Gutters For Range Building		\$950.00		
				\$950.00	\$950.00	
9160282130	AIR02	AIRGAS MID AMERICA	BI	04/17/25	05/12/25	\$143.37
-Payment ID- 3673	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$143.37	
	01-22-612	Oxygen		\$143.37		
				\$143.37	\$143.37	
0079061-IN	ALE00	ALEXIS FIRE EQUIP CO	BI	04/28/25	05/12/25	\$447.09
-Payment ID- 3674	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$447.09	
	01-22-513	Ladder I		\$447.09		
				\$447.09	\$447.09	
M8430501	ALT00	ALTORFER INC	BI	04/30/25	05/12/25	\$1,502.20
-Payment ID- 90000703	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,502.20	
	52-43-513	Coupler		\$500.73		
	51-42-513	Coupler		\$500.73		
	01-41-513	Coupler		\$500.74		
				\$1,502.20	\$1,502.20	



City Of Kewanee

401 East Third Street - Kewanee IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
PC20832971 -Payment ID- 90000703	ALT00	ALTORFER INC	CM	03/28/25	05/12/25	-\$363.61
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$363.61	
	51-42-513	Credit		-\$181.80		
	52-43-513	Credit		-\$181.81		
				-\$363.61	-\$363.61	
PC20836884 -Payment ID- 90000703	ALT00	ALTORFER INC	CM	04/29/25	05/12/25	-\$64.17
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$64.17	
	51-42-513	Credit		-\$32.08		
	52-43-513	Credit		-\$32.09		
				-\$64.17	-\$64.17	
4106 -Payment ID- 3675	AMC01	AM CONSTRUCTION SUPPLY INC	BI	04/11/25	05/12/25	\$3,599.88
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,599.88	
	01-22-612.1	Fire Saw & Blades		\$3,599.88		
				\$3,599.88	\$3,599.88	
D04292025 -Payment ID- 3676	AME29	AMEREN ILLINOIS	BI	04/29/25	05/12/25	\$337.60
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$337.60	
	58-36-571	Cemetery Electric		\$337.60		
				\$337.60	\$337.60	
1046877 -Payment ID- 3677	AQU00	AQUA-AEROBIC SYSTEMS, INC	BI	04/15/25	05/12/25	\$325.04
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$325.04	
	52-93-619	Wwtp Supplies		\$325.04		
				\$325.04	\$325.04	
72184 -Payment ID- 3679	AUT01	AUTOMOTIVE ELECTRIC OF KEWANEE	BI	05/06/25	05/12/25	\$37.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$37.00	
	52-93-513	Bock 23		\$37.00		
				\$37.00	\$37.00	
02644242960 -Payment ID- 3678	AUT03	AUTO ZONE	BI	04/30/25	05/12/25	\$86.18
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$86.18	
	01-21-513	Suspension Parts Central Sro		\$86.18		
				\$86.18	\$86.18	
02644243275 -Payment ID- 3678	AUT03	AUTO ZONE	BI	05/01/25	05/12/25	\$117.43
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$117.43	
	01-21-513	Control Arm Central School Sro		\$117.43		
				\$117.43	\$117.43	



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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
2644245394	AUT03	AUTO ZONE	CM	05/06/25	05/12/25	-\$59.69
-Payment ID-3678	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$59.69	
	01-21-513	Credit		-\$59.69		
				-\$59.69	-\$59.69	
128	BAR06	BARASH & EVERETT, LLC	BI	05/06/25	05/12/25	\$6,337.00
-Payment ID-3681	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6,337.00	
	21-11-533	April Retainer		\$6,250.00		
	21-11-533	Additional Fees		\$87.00		
				\$6,337.00	\$6,337.00	
2250471	BEA07	BEA OF ILLINOIS	BI	04/14/25	05/12/25	\$2,078.80
-Payment ID-90000705	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,078.80	
	52-93-512	Sensaphone		\$2,078.80		
				\$2,078.80	\$2,078.80	
2250478	BEA07	BEA OF ILLINOIS	BI	04/16/25	05/12/25	\$278.00
-Payment ID-90000705	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$278.00	
	52-93-512	Sensaphone		\$278.00		
				\$278.00	\$278.00	
2250480	BEA07	BEA OF ILLINOIS	BI	04/22/25	05/12/25	\$779.32
-Payment ID-90000705	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$779.32	
	52-93-512	Motor Starter Heaters		\$779.32		
				\$779.32	\$779.32	
2250481	BEA07	BEA OF ILLINOIS	BI	04/22/25	05/12/25	\$1,067.56
-Payment ID-90000705	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,067.56	
	51-93-515	Hour Meter At Well 1		\$1,067.56		
				\$1,067.56	\$1,067.56	
2250482	BEA07	BEA OF ILLINOIS	BI	04/22/25	05/12/25	\$556.00
-Payment ID-90000705	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$556.00	
	51-93-515	Upper Band Fix		\$556.00		
				\$556.00	\$556.00	
2250493	BEA07	BEA OF ILLINOIS	BI	04/29/25	05/12/25	\$1,427.51
-Payment ID-90000705	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,427.51	
	52-93-515	Mixer Motor Repair		\$1,427.51		
				\$1,427.51	\$1,427.51	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
2250501 -Payment ID- 90000705	BEA07	BEA OF ILLINOIS	BI	04/29/25	05/12/25	\$743.37
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$743.37	
	52-93-515	Motor Starter		\$743.37		
				\$743.37	\$743.37	
2250506 -Payment ID- 90000705	BEA07	BEA OF ILLINOIS	BI	04/29/25	05/12/25	\$657.15
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$657.15	
	52-93-512	Clarifier		\$657.15		
				\$657.15	\$657.15	
001-D05072025 -Payment ID- 80000355	BOC00	BOCK INC	BI	05/06/25	05/01/25	\$65,024.08
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$65,024.08	
	51-93-515	JUNE Service		\$17,384.66		
	52-93-515	JUNEService		\$47,639.42		
				\$65,024.08	\$65,024.08	
50740 -Payment ID- 3682	BRE00	BREEDLOVE'S SPORTING GOODS	BI	04/11/25	05/12/25	\$1,060.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,060.00	
	01-21-336	New Golf / Utv Stickers		\$1,060.00		
				\$1,060.00	\$1,060.00	
D05082025-3 -Payment ID- 3710	BRU06	WILLIAM BRUNSON	BI	05/08/25	05/12/25	\$55.84
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$55.84	
	01-22-562	Meals - Class		\$55.84		
				\$55.84	\$55.84	
10125840 -Payment ID- 90000706	CAM07	CAMBRIDGE TELCOM SERVICES INC	BI	05/05/25	05/12/25	\$183.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$183.50	
	01-11-537	Fiber		\$183.50		
				\$183.50	\$183.50	
D05022024 -Payment ID- 90000833	CBM00	Cemetery Board of Managers c/o Charles Eastman	BI	05/02/25	05/02/25	\$690.04
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$690.04	
	79-36-999.77	March 2025 Perp. Fees Collected plus interest		\$690.04		
				\$690.04	\$690.04	
4229539659 -Payment ID- 3683	CIN00	CINTAS CORP	BI	05/06/25	05/12/25	\$56.57
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$56.57	
	62-45-471	Uniforms		\$56.57		
				\$56.57	\$56.57	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
373710	COL14	COLWELL, BRENT	BI	04/23/25	05/12/25	\$25.00
-Payment ID-3684	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.00	
	02-61-549	Ez Electrical Inspection		\$25.00		
				\$25.00	\$25.00	
373711	COL14	COLWELL, BRENT	BI	04/25/25	05/12/25	\$25.00
-Payment ID-3684	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.00	
	01-65-549	Electrical Inspection		\$25.00		
				\$25.00	\$25.00	
373712	COL14	COLWELL, BRENT	BI	04/26/25	05/12/25	\$25.00
-Payment ID-3684	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.00	
	01-65-549	Electrical Inspection		\$25.00		
				\$25.00	\$25.00	
373713	COL14	COLWELL, BRENT	BI	04/28/25	05/12/25	\$50.00
-Payment ID-3684	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
373714	COL14	COLWELL, BRENT	BI	04/30/25	05/12/25	\$50.00
-Payment ID-3684	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
373715	COL14	COLWELL, BRENT	BI	04/30/25	05/12/25	\$50.00
-Payment ID-3684	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-00-019	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
373716	COL14	COLWELL, BRENT	BI	04/30/25	05/12/25	\$50.00
-Payment ID-3684	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
373719	COL14	COLWELL, BRENT	BI	05/03/25	05/12/25	\$50.00
-Payment ID-3684	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
373720	COL14	COLWELL, BRENT	BI	05/06/25	05/12/25	\$50.00
-Payment ID-3684	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
373721 -Payment ID- 3684	COL14	COLWELL, BRENT	BI	05/07/25	05/12/25	\$50.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
373722 -Payment ID- 3684	COL14	COLWELL, BRENT	BI	05/08/25	05/12/25	\$50.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
49732 -Payment ID- 3684	COL14	COLWELL, BRENT	BI	03/15/25	05/12/25	\$50.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
70479309901 -Payment ID- 90000707	CON18	CONSTELLATION NEWENERGY, INC.	BI	04/28/25	05/12/25	\$48,549.61
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$48,549.61	
	01-11-571	Street Lights		\$1,435.39		
	01-21-539	Pound		\$339.70		
	01-52-571	Parks		\$86.03		
	51-93-571	Wtp		\$24,726.32		
	52-93-571	Wwtp		\$17,030.57		
	54-54-571	Francis Park		\$161.24		
	58-36-571	Cemetery		\$134.67		
	62-45-571	Municipal Buildings		\$4,635.69		
				\$48,549.61	\$48,549.61	
3797 -Payment ID- 90000708	DOOOO	DOOLEY BROS PLUMBING	BI	04/28/25	05/12/25	\$1,582.07
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,582.07	
	52-93-619	Wwtp Supplies		\$1,582.07		
				\$1,582.07	\$1,582.07	
2626 -Payment ID- 90000710	ECO04	ECOLOGY SOLUTIONS	BI	04/30/25	05/12/25	\$14,131.96
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$14,131.96	
	57-44-573	Solid Waste Disposal		\$14,131.96		
				\$14,131.96	\$14,131.96	
MH6167834 -Payment ID- 90000710	ECO04	ECOLOGY SOLUTIONS	BI	04/25/25	05/12/25	\$87,483.60
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$87,483.60	
	57-44-573.1	Garbage Disposal		\$87,483.60		
				\$87,483.60	\$87,483.60	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
13580	E-Q00	E-QUANTUM CONSULTING LLC.	BI	05/01/25	05/12/25	\$350.00
-Payment ID- 90000709	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$350.00	
	01-11-549	Electric Consulting		\$350.00		
				\$350.00	\$350.00	
D05022025	FRA03	FRANK, SHAWN	BI	05/02/25	05/12/25	\$20.00
-Payment ID- 90000711	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$20.00	
	01-22-655	Fuel Reimbursement		\$20.00		
				\$20.00	\$20.00	
D04192025	FRO00	FRONTIER COMMUNICATIONS CORPORATION	BI	04/19/25	05/12/25	\$243.96
-Payment ID- 3685	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$243.96	
	01-11-552	F&A Phone		\$17.34		
	52-93-552	Wwtp Local Phone		\$162.32		
	51-93-552	Wtp Local Phone		\$64.30		
				\$243.96	\$243.96	
58723	GAL05	GALESBURG BUILDERS SUPPLY	BI	04/23/25	05/12/25	\$8,042.70
-Payment ID- 90000037	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$8,042.70	
	15-41-514	Cold Mix		\$8,042.70		
				\$8,042.70	\$8,042.70	
M01035183	GEN04	GENESIS HEALTH SYSTEM	BI	04/30/25	05/12/25	\$80.00
-Payment ID- 3686	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$80.00	
	01-22-534.0	Educational Training		\$80.00		
				\$80.00	\$80.00	
7055676	HAW04	HAWKINS INC	BI	05/02/25	05/12/25	\$10,234.85
-Payment ID- 90000712	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$10,234.85	
	51-93-656	Chemicals		\$10,234.85		
				\$10,234.85	\$10,234.85	
D04092025CMMT	HEA13	HEALTH EQUITY	BI	04/23/25	04/23/25	\$1.00
-Payment ID- 80000111	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1.00	
	01-65-451.1	EMPLOYER ID 3005971-HSA CLAIMS CMMTY DEV.		\$1.00		
				\$1.00	\$1.00	
D04092025FIRE	HEA13	HEALTH EQUITY	BI	04/23/25	04/23/25	\$336.12
-Payment ID- 80000111	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$336.12	
	01-22-451.1	EMPLOYER ID 3005971-HSA CLAIMS FIRE		\$336.12		
				\$336.12	\$336.12	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D04092025FLEE -Payment ID- 80000055	HEA13	HEALTH EQUITY	BI	04/23/25	04/23/25	\$153.09
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$153.09	
	62-45-451.1	EMPLOYER ID 3005971-HSA CLAIMS FLEET		\$153.09		\$153.09
D04092025POLI -Payment ID- 80000111	HEA13	HEALTH EQUITY	BI	04/23/25	04/23/25	\$605.77
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$605.77	
	01-21-451.1	EMPLOYER ID 3005971-HSA CLAIMS POLICE		\$605.77		\$605.77
D04092025PW -Payment ID- 80000111	HEA13	HEALTH EQUITY	BI	04/23/25	04/23/25	\$18.80
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$18.80	
	01-41-451.1	EMPLOYER ID 3005971-HSA CLAIMS PUBLIC WORKS		\$18.80		\$18.80
D04092025SAN -Payment ID- 80000087	HEA13	HEALTH EQUITY	BI	04/23/25	04/23/25	\$13.54
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$13.54	
	57-44-451.1	EMPLOYER ID 3005971-HSA CLAIMS SANITATION		\$13.54		\$13.54
D04092025SEWE -Payment ID- 80000081	HEA13	HEALTH EQUITY	BI	04/23/25	04/23/25	\$12.04
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$12.04	
	52-43-451.1	EMPLOYER ID 3005971-HSA CLAIMS SEWER		\$12.04		\$12.04
D04092025WATE -Payment ID- 80000085	HEA13	HEALTH EQUITY	BI	04/23/25	04/23/25	\$165.68
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$165.68	
	51-42-451.1	EMPLOYER ID 3005971-HSA CLAIMS WATER		\$165.68		\$165.68
D04232025F&A -Payment ID- 80000111	HEA13	HEALTH EQUITY	BI	04/23/25	04/23/25	\$57.95
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$57.95	
	01-11-451.1	EMPLOYER ID 3005971-HSA CLAIMS FINANCE & ADMIN		\$57.95		\$57.95
4136644 -Payment ID- 3687	HEN01	HENRY CO CLERK/RECORDER	BI	04/21/25	05/12/25	\$58.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$58.00	
	51-42-550	Water Lien		\$58.00		\$58.00



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
147 -Payment ID- 90000713	HEN02	HENRY COUNTY HUMANE SOCIETY	BI	05/01/25	05/12/25	\$2,832.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,832.50	
	01-21-539	May Pound Management		\$2,832.50	\$2,832.50	
067127,067130 -Payment ID- 3688	HOD00	HODGE'S 66 INC	BI	04/30/25	05/12/25	\$219.09
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$219.09	
	01-22-513	Ambulance Safety Inspections		\$219.09	\$219.09	
D04282025 -Payment ID- 90000015	HYP00	HYPE, INC	BI	04/28/25	05/12/25	\$75,000.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$75,000.00	
	44-84E-919	Downtown Tif Reimbursement		\$75,000.00	\$75,000.00	
D05092025 -Payment ID- 80000379	ILL01	ILL DEPARTMENT OF	BI	05/09/25	05/12/25	\$4,676.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,676.00	
	22-14-453	Unemployment Insurance		\$4,676.00	\$4,676.00	
24003598.00-9 -Payment ID- 90000038	IME02	IMEG CORPORATION	BI	04/25/25	05/12/25	\$3,293.77
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,293.77	
	15-41-532	Lyle & Elm Street		\$3,293.77	\$3,293.77	
10156239 -Payment ID- 3689	INT02	INTERSTATE BATTERY SYSTEMS OF CENTRAL IL	BI	04/15/25	05/12/25	\$330.95
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$330.95	
	01-21-513	Squad Car Battery		\$330.95	\$330.95	
211846 -Payment ID- 3690	IWO00	IWORQ	BI	04/01/25	05/12/25	\$7,000.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7,000.00	
	01-65-537	Annual		\$7,000.00	\$7,000.00	
D04252025 -Payment ID- 3691	JOJ00	JOJO'S CONVENIENT STORE INC	BI	04/25/25	05/12/25	\$45.98
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$45.98	
	01-41-651	Pw Lp Tanks		\$45.98	\$45.98	



City Of Keweenaw

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D04242025 -Payment ID- 3692	KEW16	KEWANEE POOL & SPA	BI	04/24/25	05/12/25	\$125.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$125.00	
	54-54-652	Chlorine		\$125.00		
				\$125.00	\$125.00	
INVLEX1125007 -Payment ID- 90000698	LEX00	LEXIPOL, LLC	BI	04/01/25	05/12/25	\$9,476.05
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9,476.05	
	01-22-563	Annual		\$9,476.05		
				\$9,476.05	\$9,476.05	
885293 -Payment ID- 3693	MAR04	MARTIN EQUIPMENT OF ILLINOIS INC	BI	05/05/25	05/12/25	\$197.95
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$197.95	
	51-42-513	Backhoe Bucket Teeth		\$197.95		
				\$197.95	\$197.95	
8774 -Payment ID- 3694	MCG01	MCGILL PEST MANAGEMENT SOLUTIONS	BI	04/28/25	05/12/25	\$75.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$75.00	
	01-22-580	Quarterly		\$75.00		
				\$75.00	\$75.00	
23687120 -Payment ID- 3695	MCK00	MCKESSON MEDICAL SURGICAL	BI	04/28/25	05/12/25	\$323.99
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$323.99	
	01-22-612	Iv Supply		\$323.99		
				\$323.99	\$323.99	
153416 -Payment ID- 90000714	MED04	MED-TECH RESOURCE LLC	BI	05/01/25	05/12/25	\$3,128.27
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,128.27	
	01-22-612	I.O. & Trauma Supply		\$3,128.27		
				\$3,128.27	\$3,128.27	
153470 -Payment ID- 90000714	MED04	MED-TECH RESOURCE LLC	BI	05/05/25	05/12/25	\$1,923.11
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,923.11	
	01-22-612	Iv Supply		\$1,923.11		
				\$1,923.11	\$1,923.11	
36985 -Payment ID- 90000715	MEN00	MENARD'S	BI	04/21/25	05/12/25	\$240.43
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$240.43	
	52-93-619	Wwtp Supplies		\$240.43		
				\$240.43	\$240.43	



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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
36995	MEN00	MENARD'S	BI	04/21/25	05/12/25	\$89.78
-Payment ID-90000715	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$89.78	
	52-93-619	Wwtp Supplies		\$89.78		
				\$89.78	\$89.78	
37225	MEN00	MENARD'S	BI	04/25/25	05/12/25	\$246.36
-Payment ID-90000715	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$246.36	
	01-41-614	Parks Supplies		\$246.36		
				\$246.36	\$246.36	
37358	MEN00	MENARD'S	BI	04/28/25	05/12/25	\$139.28
-Payment ID-90000715	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$139.28	
	52-93-619	Wwtp Supplies		\$139.28		
				\$139.28	\$139.28	
37417	MEN00	MENARD'S	BI	04/29/25	05/12/25	\$7.88
-Payment ID-90000715	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7.88	
	62-45-513	Forklift		\$7.88		
				\$7.88	\$7.88	
37461	MEN00	MENARD'S	BI	04/30/25	05/12/25	\$17.99
-Payment ID-90000715	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$17.99	
	01-52-618	Parks		\$17.99		
				\$17.99	\$17.99	
37485	MEN00	MENARD'S	BI	04/30/25	05/12/25	\$9.61
-Payment ID-90000715	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9.61	
	62-45-652	Fleet Supplies		\$9.61		
				\$9.61	\$9.61	
37494	MEN00	MENARD'S	BI	05/01/25	05/12/25	\$22.99
-Payment ID-90000715	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$22.99	
	54-54-652	Francis Park TUBING		\$22.99		
				\$22.99	\$22.99	
37542	MEN00	MENARD'S	BI	05/02/25	05/12/25	\$38.97
-Payment ID-90000715	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$38.97	
	54-54-652	Francis Park Supplies		\$38.97		
				\$38.97	\$38.97	
37553	MEN00	MENARD'S	BI	05/02/25	05/12/25	\$35.88
-Payment ID-90000715	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$35.88	
	01-41-651	Clorox		\$35.88		
				\$35.88	\$35.88	



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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
37554	MEN00	MENARD'S	BI	05/02/25	05/12/25	\$193.95
-Payment ID- 90000715	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$193.95	
	52-93-619	Wwtp Supplies		\$193.95		
				\$193.95	\$193.95	
179304	MIC09	MICHLIG ENERGY LTD	BI	04/03/25	05/12/25	\$282.49
-Payment ID- 3696	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$282.49	
	58-36-655	Cemetery Gas		\$282.49		
				\$282.49	\$282.49	
179651	MIC09	MICHLIG ENERGY LTD	BI	04/09/25	05/12/25	\$1,476.86
-Payment ID- 3696	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,476.86	
	58-36-655	Cemetery Gas		\$1,476.86		
				\$1,476.86	\$1,476.86	
180358	MIC09	MICHLIG ENERGY LTD	BI	04/24/25	05/12/25	\$698.14
-Payment ID- 3696	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$698.14	
	58-36-655	Cemetery Gas		\$698.14		
				\$698.14	\$698.14	
180660	MIC09	MICHLIG ENERGY LTD	BI	04/30/25	05/12/25	\$524.01
-Payment ID- 3696	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$524.01	
	58-36-655	Cemetery Gas		\$524.01		
				\$524.01	\$524.01	
238203	MIC09	MICHLIG ENERGY LTD	CM	04/24/25	05/12/25	-\$129.38
-Payment ID- 3696	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$129.38	
	58-36-655	Credit		-\$129.38		
				-\$129.38	-\$129.38	
4139264-00	MID20	MIDWEST WHEEL COMPANIES INC	BI	04/23/25	05/12/25	\$11.97
-Payment ID- 3697	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$11.97	
	01-41-513	St 211		\$11.97		
				\$11.97	\$11.97	
4151523-00	MID20	MIDWEST WHEEL COMPANIES INC	BI	05/06/25	05/12/25	\$157.47
-Payment ID- 3697	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$157.47	
	52-93-513	Ag-Gressor 1		\$157.47		
				\$157.47	\$157.47	
9345720250401	MOT01	MOTOROLA SOLUTIONS	BI	05/01/25	05/12/25	\$1,004.00
-Payment ID- 90000717	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,004.00	
	01-22-556	Monthly		\$1,004.00		
				\$1,004.00	\$1,004.00	



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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
9345820250401 -Payment ID- 90000716	MOT04	MOTOROLA - STARCOM21 NETWORK	BI	05/01/25	05/12/25	\$1,292.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,292.00	
	01-21-556	May '25 Starcom Fees		\$1,292.00		
				\$1,292.00	\$1,292.00	
079243 -Payment ID- 3698	NAP00	NAPA KEWANEE	BI	04/23/25	05/12/25	\$659.46
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$659.46	
	01-21-513	Brakes And Rotors For Squad		\$659.46		
				\$659.46	\$659.46	
079487 -Payment ID- 3698	NAP00	NAPA KEWANEE	BI	04/30/25	05/12/25	\$49.62
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$49.62	
	01-21-513	Sparks Plugs Sro Central School		\$49.62		
				\$49.62	\$49.62	
079622 -Payment ID- 3698	NAP00	NAPA KEWANEE	BI	05/05/25	05/12/25	\$659.46
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$659.46	
	01-21-513	Brakes And Rotors Car 3		\$659.46		
				\$659.46	\$659.46	
79574 -Payment ID- 3698	NAP00	NAPA KEWANEE	BI	05/02/25	05/12/25	\$93.61
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$93.61	
	52-93-513	Hose Ends		\$93.61		
				\$93.61	\$93.61	
79577 -Payment ID- 3698	NAP00	NAPA KEWANEE	BI	05/02/25	05/12/25	\$64.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$64.00	
	01-41-513	Backhoe		\$64.00		
				\$64.00	\$64.00	
1174571-0 -Payment ID- 90000719	OFF00	OFFICE SPECIALISTS INC	BI	04/24/25	05/12/25	\$11.06
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$11.06	
	01-11-651	Office Supplies		\$11.06		
				\$11.06	\$11.06	
1174571-1 -Payment ID- 90000719	OFF00	OFFICE SPECIALISTS INC	BI	04/30/25	05/12/25	\$49.71
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$49.71	
	01-11-651	Office Supplies		\$49.71		
				\$49.71	\$49.71	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
1174571-2 -Payment ID- 90000719	OFF00	OFFICE SPECIALISTS INC	BI	05/01/25	05/12/25	\$12.46
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$12.46	
	01-11-651	Office Supplies		\$12.46		
				\$12.46	\$12.46	
1174970-0 -Payment ID- 90000719	OFF00	OFFICE SPECIALISTS INC	BI	05/05/25	05/12/25	\$195.96
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$195.96	
	01-11-651	Office Supplies		\$195.96		
				\$195.96	\$195.96	
KEWEMS050125 -Payment ID- 3699	OSF01	OSF HEALTHCARE SAINT LUKE MEDICAL CENTER PHARMACY	BI	05/01/25	05/12/25	\$36.63
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$36.63	
	01-22-612	Medication		\$36.63		
				\$36.63	\$36.63	
257211642 -Payment ID- 3700	PAC01	PACE ANALYTICAL SERVICES, LLC	BI	04/30/25	05/12/25	\$824.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$824.00	
	51-93-542	Chemicals		\$824.00		
				\$824.00	\$824.00	
257211643 -Payment ID- 3700	PAC01	PACE ANALYTICAL SERVICES, LLC	BI	04/30/25	05/12/25	\$290.55
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$290.55	
	52-93-542	Chemicals		\$290.55		
				\$290.55	\$290.55	
1703 -Payment ID- 90000720	PEE09	PEERLESS WELL & PUMP	BI	02/20/25	05/12/25	\$67,980.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$67,980.00	
	51-93-515	Well 1		\$67,980.00		
				\$67,980.00	\$67,980.00	
1705 -Payment ID- 90000720	PEE09	PEERLESS WELL & PUMP	BI	02/28/25	05/12/25	\$13,870.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$13,870.00	
	51-93-515	Well 4 Pull And Inspect		\$13,870.00		
				\$13,870.00	\$13,870.00	
1745 -Payment ID- 90000720	PEE09	PEERLESS WELL & PUMP	BI	04/30/25	05/12/25	\$20,990.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$20,990.00	
	51-93-515	Well 1		\$20,990.00		
				\$20,990.00	\$20,990.00	

**City Of Keweenaw****401 East Third Street - Keweenaw IL 61443-2365****AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc**

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D04282025 -Payment ID- 3701	POW03	POWELL, ADAM J	BI	04/28/25	05/12/25	\$48.99
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$48.99	
	01-22-562	Meals-Class		\$48.99		
				\$48.99	\$48.99	
D04102025 -Payment ID- 274	PRO16	PROFESSIONAL BILLING SERVICES OF IL INC	BI	04/10/25	05/12/25	\$605.63
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$605.63	
	01-22-579	March Commission		\$605.63		
				\$605.63	\$605.63	
61910816 -Payment ID- 3702	QUA20	QUADIENT, INC.	BI	04/24/25	05/12/25	\$60.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$60.00	
	01-11-512	Postage Machine		\$60.00		
				\$60.00	\$60.00	
D05082025 -Payment ID- 3703	RED03	REDIGER, MICHAEL J	BI	05/08/25	05/12/25	\$234.62
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$234.62	
	01-22-562	Meals - Class		\$207.79		
	01-22-655	Fuel Reimbursement - Class		\$26.83		
				\$234.62	\$234.62	
D05082025-2 -Payment ID- 3703	RED03	REDIGER, MICHAEL J	BI	05/08/25	05/12/25	\$221.12
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$221.12	
	01-22-562	Meals - Class		\$202.97		
	01-22-655	Fuel Reimbursement - Class		\$18.15		
				\$221.12	\$221.12	
88 -Payment ID- 90000700	ROB12	ROBERT'S TREE SERVICE LLC	BI	02/19/25	03/10/25	\$2,500.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,500.00	
	01-41-618.02	Tree Removal		\$2,500.00		
				\$2,500.00	\$2,500.00	
91 -Payment ID- 90000700	ROB12	ROBERT'S TREE SERVICE LLC	BI	02/21/25	03/10/25	\$600.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$600.00	
	01-41-618.02	Tree Trimming		\$600.00		
				\$600.00	\$600.00	
75595-10-CEM -Payment ID- 80000037	STA20	STATE BANK OF TOULON	BI	05/01/25	05/01/25	\$1,066.06
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,066.06	
	58-36-720	80 percent of Mower Loan Payment		\$131.14		
	58-36-710	80 Percent Of Mower Loan Payment		\$934.92		
				\$1,066.06	\$1,066.06	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
75595-10-fr-p -Payment ID- 80000021	STA20	STATE BANK OF TOULON	BI	05/01/25	05/01/25	\$133.26
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$133.26	
	54-54-710	10 percent of Mower Loan Payment		\$116.86		
	54-54-720	10 Percent Of Mower Loan Payment		\$16.40		
				\$133.26	\$133.26	
75595-10-PARK -Payment ID- 80000140	STA20	STATE BANK OF TOULON	BI	05/01/25	05/01/25	\$133.25
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$133.25	
	01-52-720	10 percent of Mower Loan Payment		\$16.39		
	01-52-710	10 Percent Of Mower Loan Payment		\$116.86		
				\$133.25	\$133.25	
D04262025 -Payment ID- 80000035	STA20	STATE BANK OF TOULON	BI	03/11/25	03/26/25	\$1,895.35
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,895.35	
	58-36-710	Loan 74714 Principal		\$1,642.41		
	58-36-720	Loan 74714 Interest		\$252.94		
				\$1,895.35	\$1,895.35	
D05022025 -Payment ID- 80000085	STA20	STATE BANK OF TOULON	BI	05/02/25	05/02/25	\$30.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$30.00	
	01-41-929	Roger'S Tree Service Stop Payment		\$30.00		
				\$30.00	\$30.00	
8010592003 -Payment ID- 90000721	STE17	STERICYCLE. INC	BI	04/25/25	05/12/25	\$22.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$22.00	
	01-22-512	Monthly		\$22.00		
				\$22.00	\$22.00	
9209164518 -Payment ID- 90000722	STR07	STRYKER SALES LLC	BI	05/01/25	05/12/25	\$9,164.32
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9,164.32	
	01-22-512	Annual Pm Contract		\$9,164.32		
				\$9,164.32	\$9,164.32	
INV115510 -Payment ID- 90000723	TAR00	TARGETSOLUTIONS LEARNING LLC	BI	05/31/25	05/12/25	\$6,749.61
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6,749.61	
	01-22-537	Training/Inventory Software Annual		\$6,749.61		
				\$6,749.61	\$6,749.61	
26078 -Payment ID- 3706	TER00	TERMINAL SUPPLY INC	BI	05/01/25	05/12/25	\$113.84
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$113.84	
	62-45-652	Fleet Supplies		\$113.84		
				\$113.84	\$113.84	



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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
3008495878 -Payment ID- 90000724	THY02	TK ELEVATOR	BI	05/01/25	05/12/25	\$1,262.66
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,262.66	
	38-71-549	Elevator Maint		\$1,262.66		
				\$1,262.66	\$1,262.66	
D5/1/2024 -Payment ID- 3705	TMO00	T-MOBILE	BI	05/01/25	05/12/25	\$284.34
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$284.34	
	01-21-552	May Montly Squad Car Data		\$284.34		
				\$284.34	\$284.34	
D04282025 -Payment ID- 80000083	UNI30	UNION FEDERAL SAVINGS & LOAN ASSN	BI	04/28/25	04/30/25	\$3,978.45
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,978.45	
	01-21-710	Principal Payment		\$3,895.35		
	01-21-720	Interest Payment		\$83.10		
				\$3,978.45	\$3,978.45	
INV00695469 -Payment ID- 3708	USA01	USA BLUEBOOK	BI	04/29/25	05/12/25	\$133.26
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$133.26	
	52-93-652	Tubing		\$133.26		
				\$133.26	\$133.26	
724353984 -Payment ID- 3707	USC00	U.S. CELLULAR	BI	04/18/25	05/12/25	\$114.04
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$114.04	
	62-45-552	Fleet		\$114.04		
				\$114.04	\$114.04	
6112199700 -Payment ID- 3709	VER06	VERIZON WIRELESS	BI	04/28/25	05/12/25	\$72.02
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$72.02	
	01-65-552	Com Dev Phone		\$72.02		
				\$72.02	\$72.02	
1662175091 -Payment ID- 80000380	WAL09	WALMART	BI	04/19/25	05/12/25	\$198.19
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$198.19	
	01-11-929	Supplies		\$61.77		
	52-93-652	Wwtp Supplies		\$96.00		
	01-22-654	Janitorial		\$40.42		
				\$198.19	\$198.19	
1908 -Payment ID- 3711	WOO07	WOODY, STEVE	BI	05/05/25	05/12/25	\$175.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$175.00	
	01-22-455	Stevens Polygraph		\$175.00		
				\$175.00	\$175.00	



City Of Kewanee

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
30139	BandB00	B & B PRINTING	BI	04/25/25	05/12/25	\$22.28
-Payment ID- 90000704	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$22.28	
	52-93-652	Wwtp Shipping		\$22.28		
				\$22.28	\$22.28	
30150	BandB00	B & B PRINTING	BI	04/30/25	05/12/25	\$22.25
-Payment ID- 90000704	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$22.25	
	52-93-652	Wwtp Shipping		\$22.25		
				\$22.25	\$22.25	
372428	BandB01	B & B LAWN EQUIPMENT & CYCLERY	BI	05/01/25	05/12/25	\$566.99
-Payment ID- 3680	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$566.99	
	01-52-618.02	Blower		\$566.99		
				\$566.99	\$566.99	
1143-249979	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	04/21/25	05/05/25	\$7.93
-Payment ID- 90000718	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7.93	
	01-21-513	K9 Oil Filter		\$7.93		
				\$7.93	\$7.93	
1143-250129	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	04/22/25	05/12/25	\$7.93
-Payment ID- 90000718	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7.93	
	01-21-513	Oil Filter		\$7.93		
				\$7.93	\$7.93	
1143-251175	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	04/30/25	05/12/25	\$49.92
-Payment ID- 90000718	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$49.92	
	52-93-619	Wwtp Supplies		\$49.92		
				\$49.92	\$49.92	
5829593RI	SandS01	S&S INDUSTRIAL SUPPLY	BI	04/30/25	05/12/25	\$232.56
-Payment ID- 3704	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$232.56	
	62-45-652	Fleet Supplies		\$232.56		
				\$232.56	\$232.56	
Total						\$515,015.80



City Of Keweenaw

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

Cash Requirement Totals		Account	Amount	Fund	Amount
Total Invoices:	141	01-00-019 DUE FROM SS 19	\$50.00	01	\$68,438.28
Total Transactions:	144	01-11-451.1 HEALTH EQUITY - FSA	\$57.95	02	\$275.00
Total Vendors:	77	01-11-512 MAINT EQUIPMENT	\$60.00	15	\$11,336.47
Total Amount:	\$515,015.80	01-11-537 COMPUTER SERVICES	\$183.50	21	\$6,337.00
		01-11-549 OTHER PROFESSION SERV	\$350.00	22	\$4,676.00
		01-11-552 TELEPHONE	\$1,143.17	38	\$1,262.66
		01-11-571 UTILITIES	\$1,435.39	44	\$75,000.00
		01-11-651 OFFICE SUPPLIES	\$269.19	51	\$158,458.07
		01-11-830 EQUIPMENT	\$499.00	52	\$74,620.12
		01-11-929 MISC. EXP./REFUNDS	\$61.77	54	\$481.46
		01-21-336 GOLF CART PERMIT	\$1,060.00	57	\$101,736.06
		01-21-451.1 HEALTH EQUITY - FSA	\$605.77	58	\$6,329.46
		01-21-511 MAINT. SERVICE BLDG.	\$950.00	62	\$5,375.18
		01-21-513 MAINT. SERVICE VEHICLE	\$1,859.27	79	\$690.04
		01-21-539 ANIMAL CONTROL	\$3,172.20		\$515,015.80
		01-21-552 TELEPHONE	\$798.01		
		01-21-556 RADIO SERVICE	\$1,292.00		
		01-21-710 PRINCIPAL PAYMENT	\$3,895.35		
		01-21-720 INTEREST PAYMENT	\$83.10		
		01-22-451.1 HEALTH EQUITY - FSA	\$336.12		
		01-22-455 PRE-EMPLOYMENT/TESTING	\$175.00		
		01-22-512 MAINT-SERVICE EQUIPMENT	\$9,186.32		
		01-22-513 MAINT. SERVICE-VEHICLE	\$666.18		
		01-22-534.0 MED. SVCS - CPR	\$80.00		
		01-22-537 COMPUTER SERVICES	\$6,749.61		
		01-22-552 TELEPHONE	\$269.29		
		01-22-556 RADIO SERVICE	\$1,004.00		
		01-22-562 TRAVEL EXPENSES	\$515.59		
		01-22-563 TRAINING	\$9,476.05		
		01-22-579 BILLING CHARGES	\$605.63		
		01-22-580 PEST CONTROL	\$75.00		
		01-22-612 MAINT SUPPLY-EQUIP EMS	\$5,555.37		
		01-22-612.1 MAINT SUPPLY-EQUIP FIRE	\$3,599.88		
		01-22-654 JANITORIAL SUPPLIES	\$40.42		
		01-22-655 AUTOMOTIVE FUEL/OIL	\$64.98		
		01-41-451.1 HEALTH EQUITY - FSA	\$18.80		
		01-41-513 MAINT-SERVICE-VEHICLE	\$576.71		
		01-41-552 TELEPHONE	\$82.16		
		01-41-614 MAINT. SUPPLIES-STREET	\$246.36		
		01-41-618.02 MAINT. SUPPLIES - GROUNDS (GRANT USDA AMER. FORESTS)	\$3,100.00		
		01-41-651 OFFICE SUPPLIES	\$81.86		
		01-41-929 MISCELLANEOUS EXPENSE	\$30.00		
		01-52-571 UTILITIES	\$86.03		
		01-52-618 MAINT. SUPPLIES - GROUNDS	\$17.99		
		01-52-618.02 MAINT. SUPPLIES - GROUNDS (GRANT USDA AMER. FORESTS)	\$566.99		
		01-52-710 PRINCIPAL PAYMENT	\$116.86		
		01-52-720 INTEREST EXPENSE	\$16.39		
		01-65-451.1 HEALTH EQUITY - FSA	\$1.00		
		01-65-537 COMPUTER SERVICE	\$7,000.00		
		01-65-549 OTHER PROFESSIONAL SERVICES	\$200.00		



City Of Kewanee

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

Account	Amount
01-65-552 TELEPHONE	\$72.02
02-61-549 OTHER PROFESSIONAL SERVICES	\$275.00
15-41-514 MAINT SERVICE - STREET	\$8,042.70
15-41-532 ENGINEERING SERVICE	\$3,293.77
21-11-533 LEGAL SERVICE	\$6,337.00
22-14-453 UNEMPLOYMENT INSURANCE	\$4,676.00
38-71-549 OTHER PROFESSIONAL SERVICES	\$1,262.66
44-84E-919 REDEVELOPMENT PROJECTS	\$75,000.00
51-42-451.1 HEALTH EQUITY - FSA	\$165.68
51-42-513 MAINT SERVICE-VEHICLE	\$484.80
51-42-537 COMPUTER SERVICE/FEES	\$51.90
51-42-550 LIENS & OTHER RECORDING SERVICES	\$58.00
51-93-515 MAINT. SERVICE UTILITY SYSTEM	\$121,848.22
51-93-542 LABORATORY SERVICES	\$824.00
51-93-552 TELEPHONE	\$64.30
51-93-571 UTILITIES	\$24,726.32
51-93-656 CHEMICALS	\$10,234.85
52-43-451.1 HEALTH EQUITY - FSA	\$12.04
52-43-513 MAINT. SERVICE-VEHICLE	\$286.83
52-43-537 COMPUTER SERVICES	\$51.90
52-93-512 MAINT SERVICE EQUIP	\$3,793.27
52-93-513 MAINT SERVICE-VEHICLE	\$288.08
52-93-515 MAINT SERVICE UTILITY SYSTEM	\$49,810.30
52-93-542 LABORATORY SERVICES	\$290.55
52-93-552 TELEPHONE	\$162.32
52-93-571 UTILITIES	\$17,030.57
52-93-619 MAINT SUPPLIES WWTP	\$2,620.47
52-93-652 OPERATING SUPPLIES	\$273.79
54-54-571 UTILITIES	\$161.24
54-54-652 OPERATING SUPPLIES	\$186.96
54-54-710 PRINCIPAL PAYMENT	\$116.86
54-54-720 INTEREST EXPENSE	\$16.40
57-44-451.1 HEALTH EQUITY - FSA	\$13.54
57-44-537 COMPUTER SERVICES	\$51.90
57-44-552 TELEPHONE	\$55.06
57-44-573 GARBAGE DISPOSAL	\$14,131.96
57-44-573.1 GARBAGE DISPOSAL-LRS	\$87,483.60
58-36-552 TELEPHONE	\$43.66
58-36-571 UTILITIES	\$472.27
58-36-655 AUTOMOTIVE FUEL/OIL	\$2,852.12
58-36-710 PRINCIPAL PAYMENT	\$2,577.33
58-36-720 INTEREST PAYMENT	\$384.08
62-45-451.1 HEALTH EQUITY - FSA	\$153.09
62-45-471 UNIFORM ALLOWANCE	\$56.57
62-45-513 MAINT-SERVICE-VEHICLE	\$7.88
62-45-537 COMPUTER SERVICES	\$51.90
62-45-552 TELEPHONE	\$114.04
62-45-571 UTILITIES	\$4,635.69
62-45-652 OPERATING SUPPLIES	\$356.01
79-36-999.77 TRANSFER TO CEM BOM FUND 77	\$690.04
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	\$515,015.80



City Of Keweenaw

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

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-115.0	Check	41	\$31,172.90	ACC04	\$2,297.27
79-00-114	Check	1	\$690.04	ADV02	\$499.00
01-00-114.3	Check	1	\$605.63	AFF00	\$950.00
01-00-115.0	Web/Telephone	3	\$69,898.27	AIR02	\$143.37
01-00-114.51	Web/Telephone	1	\$1,019.64	ALE00	\$447.09
62-00-114.51	Web/Telephone	1	\$153.09	ALT00	\$1,074.42
57-00-114.51	Web/Telephone	1	\$13.54	AMC01	\$3,599.88
52-00-114.51	Web/Telephone	1	\$12.04	AUT03	\$143.92
51-00-114.51	Web/Telephone	1	\$165.68	BRE00	\$1,060.00
58-00-114.00	Web/Telephone	2	\$2,961.41	BRU06	\$55.84
54-00-114.00	Web/Telephone	1	\$133.26	CAM07	\$183.50
01-00-114.00	Web/Telephone	1	\$133.25	COL14	\$525.00
01-00-114.01	Web/Telephone	2	\$4,008.45	CON18	\$48,549.61
01-00-115.0	Nacha	25	\$317,712.13	E-Q00	\$350.00
15-00-114	Nacha	2	\$11,336.47	FRA03	\$20.00
44-00-114.5	Nacha	1	\$75,000.00	FRO00	\$243.96
			\$515,015.80	GEN04	\$80.00
				HEA13	\$1,363.99
				HEN02	\$2,832.50
				HOD00	\$219.09
				INT02	\$330.95
				IWO00	\$7,000.00
				JOJ00	\$45.98
				LEX00	\$9,476.05
				MCG01	\$75.00
				MCK00	\$323.99
				MED04	\$5,051.38
				MEN00	\$1,043.12
				MID20	\$169.44
				MOT01	\$1,004.00
				MOT04	\$1,292.00
				NAP00	\$1,526.15
				OFF00	\$269.19
				OSF01	\$36.63
				POW03	\$48.99
				PRO16	\$605.63
				QUA20	\$60.00
				RED03	\$455.74
				ROB12	\$3,100.00
				STA20	\$3,257.92
				STE17	\$22.00
				STR07	\$9,164.32
				TAR00	\$6,749.61
				TMO00	\$284.34
				UNI30	\$3,978.45
				VER06	\$72.02
				WAL09	\$198.19
				WOO07	\$175.00
				BandB01	\$566.99
				OREILLY	\$65.78
				GAL05	\$8,042.70
				IME02	\$3,293.77
				BAR06	\$6,337.00



City Of Kewanee

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

Vendor	Amount
ILL01	\$4,676.00
THY02	\$1,262.66
HYP00	\$75,000.00
BEA07	\$7,587.71
BOC00	\$65,024.08
HAW04	\$10,234.85
HEN01	\$58.00
MAR04	\$197.95
PAC01	\$1,114.55
PEE09	\$102,840.00
AQU00	\$325.04
AUT01	\$37.00
DOOOO	\$1,582.07
USA01	\$133.26
BandB00	\$44.53
KEW16	\$125.00
ECO04	\$101,615.56
AME29	\$337.60
MIC09	\$2,852.12
CIN00	\$56.57
TER00	\$113.84
USC00	\$114.04
SandS01	\$232.56
CBM00	\$690.04
	<hr/>
	\$515,015.80

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2026 Invoices	F/Y 2026 Payments
ACC04	(32) 44877.89	(8) 46126.16	(1) 2089.67	(1) 2297.27
ADV02	(1) 499.00	(0) 0.00	(1) 499.00	(1) 499.00
AFF00	(1) 950.00	(0) 0.00	(0) 0.00	(1) 950.00
AIR02	(5) 1077.82	(5) 1062.57	(0) 0.00	(1) 143.37
ALE00	(1) 447.09	(1) 528.70	(0) 0.00	(1) 447.09
ALT00	(10) 8069.51	(4) 6995.09	(0) 0.00	(1) 1074.42
AMC01	(1) 3599.88	(0) 0.00	(0) 0.00	(1) 3599.88
AME01	(9) 7808.79	(10) 8661.91	(1) 983.83	(1) 983.83
AME29	(9) 44334.47	(8) 53433.12	(0) 0.00	(1) 337.60
AQU00	(1) 325.04	(0) 0.00	(0) 0.00	(1) 325.04
AUT01	(2) 182.00	(2) 205.00	(1) 37.00	(1) 37.00
AUT03	(10) 875.82	(4) 731.90	(2) 57.74	(1) 143.92
BandB00	(7) 481.22	(5) 975.77	(0) 0.00	(1) 44.53
BandB01	(1) 566.99	(1) 169.24	(1) 566.99	(1) 566.99
BAR06	(5) 33478.81	(4) 27141.81	(1) 6337.00	(1) 6337.00
BEA07	(20) 41222.89	(4) 37233.03	(0) 0.00	(1) 7587.71
BOC00	(20) 775188.96	(13) 320020.40	(12) 780288.96	(12) 780288.96
BRE00	(3) 1390.00	(2) 330.00	(0) 0.00	(1) 1060.00



City Of Keweenaw

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

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2026 Invoices	F/Y 2026 Payments
BRU06	(2) 80.85	(1) 25.01	(1) 55.84	(1) 55.84
CAM07	(5) 917.50	(4) 734.00	(1) 183.50	(1) 183.50
CBM00	(3) 1500.13	(4) 7900.46	(1) 690.04	(1) 690.04
CIN00	(18) 1018.26	(8) 1187.97	(1) 56.57	(1) 56.57
CIT04	(9) 93506.29	(10) 103349.33	(1) 13021.58	(1) 13021.58
CIT33	(9) 15896.77	(10) 17636.28	(1) 1980.69	(1) 1980.69
COL14	(64) 2750.00	(8) 3075.00	(4) 200.00	(1) 525.00
CON18	(4) 216201.70	(3) 167652.09	(0) 0.00	(1) 48549.61
DOOOO	(7) 12141.11	(3) 11459.04	(0) 0.00	(1) 1582.07
ECO04	(12) 428381.11	(8) 432691.09	(0) 0.00	(1) 101615.56
EFTPS	(32) 363953.27	(32) 402858.64	(8) 50063.27	(10) 53806.34
E-Q00	(5) 1750.00	(4) 1400.00	(1) 350.00	(1) 350.00
FRA03	(2) 51.00	(1) 31.00	(1) 20.00	(1) 20.00
FRO00	(8) 1403.80	(8) 1394.55	(0) 0.00	(1) 243.96
GAL05	(4) 18608.18	(2) 10565.48	(0) 0.00	(1) 8042.70
GEN04	(1) 80.00	(0) 0.00	(0) 0.00	(1) 80.00
HAW04	(9) 40113.17	(6) 37886.04	(1) 10234.85	(1) 10234.85
HEA13	(140) 18035.98	(96) 20935.36	(0) 0.00	(0) 0.00
HEN01	(5) 1566.00	(4) 1566.00	(0) 0.00	(1) 58.00
HEN02	(5) 13832.50	(4) 11000.00	(1) 2832.50	(1) 2832.50
HOD00	(8) 891.40	(2) 672.31	(0) 0.00	(1) 219.09
HYP00	(1) 75000.00	(1) 75000.00	(0) 0.00	(1) 75000.00
IDOR	(15) 94612.53	(15) 104221.57	(4) 12786.64	(5) 14327.59
ILL01	(2) 6954.00	(1) 2278.00	(1) 4676.00	(1) 4676.00
IME02	(3) 6561.27	(3) 115796.50	(0) 0.00	(1) 3293.77
IMRF	(18) 175755.54	(20) 195536.47	(2) 20446.67	(2) 20446.67
INT02	(9) 1107.04	(5) 1059.99	(0) 0.00	(1) 330.95
IWO00	(1) 7000.00	(0) 0.00	(0) 0.00	(1) 7000.00
JOJ00	(2) 68.97	(1) 22.99	(0) 0.00	(1) 45.98
KEW02	(9) 56301.43	(10) 62501.37	(1) 6510.06	(1) 6510.06
KEW06	(9) 45844.50	(10) 51697.79	(1) 5704.74	(1) 5704.74
KEW07	(9) 6480.00	(10) 7200.00	(1) 720.00	(1) 720.00
KEW16	(5) 1026.36	(2) 901.36	(0) 0.00	(1) 125.00
LEX00	(1) 9476.05	(1) 9476.05	(0) 0.00	(1) 9476.05
LLO00	(9) 2439.36	(10) 2710.40	(1) 271.04	(1) 271.04
MAR04	(6) 2267.11	(5) 3399.61	(1) 197.95	(1) 197.95
MCG01	(2) 150.00	(1) 75.00	(0) 0.00	(1) 75.00



City Of Keweenaw

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

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2026 Invoices	F/Y 2026 Payments
MCK00	(11) 3049.65	(7) 3127.22	(0) 0.00	(1) 323.99
MED04	(13) 10496.68	(5) 7203.13	(2) 5051.38	(1) 5051.38
MEN00	(91) 6316.60	(8) 8128.33	(4) 291.79	(1) 1043.12
MIC09	(12) 34797.69	(4) 52179.46	(0) 0.00	(1) 2852.12
MID20	(10) 1865.94	(3) 2384.54	(1) 157.47	(1) 169.44
MOT01	(5) 5020.00	(4) 4016.00	(1) 1004.00	(1) 1004.00
MOT04	(4) 5168.00	(3) 3876.00	(1) 1292.00	(1) 1292.00
NAC00	(9) 47291.21	(10) 52561.38	(1) 6298.79	(1) 6298.79
NAP00	(55) 4467.23	(8) 3844.37	(3) 817.07	(1) 1526.15
OFF00	(20) 3803.27	(7) 5363.69	(2) 208.42	(1) 269.19
OREILLY	(30) 1087.90	(7) 1107.57	(0) 0.00	(1) 65.78
OSF01	(4) 124.15	(3) 127.93	(1) 36.63	(1) 36.63
PAC01	(8) 4293.56	(4) 6946.62	(0) 0.00	(1) 1114.55
PEE09	(4) 162392.00	(1) 59552.00	(0) 0.00	(1) 102840.00
POW03	(3) 172.78	(1) 123.79	(0) 0.00	(1) 48.99
PRO16	(4) 12893.12	(5) 17703.20	(0) 0.00	(1) 605.63
QUA20	(2) 120.00	(1) 60.00	(0) 0.00	(1) 60.00
RED03	(2) 455.74	(0) 0.00	(2) 455.74	(1) 455.74
ROB12	(4) 4600.00	(2) 4600.00	(0) 0.00	(1) 3100.00
SandS01	(3) 391.18	(2) 158.62	(0) 0.00	(1) 232.56
STA09	(9) 19218.55	(9) 19218.55	(1) 2037.70	(1) 2037.70
STA20	(33) 12444.99	(23) 25581.69	(4) 1362.57	(4) 1362.57
STE17	(4) 88.00	(4) 88.00	(0) 0.00	(1) 22.00
STR07	(1) 9164.32	(0) 0.00	(1) 9164.32	(1) 9164.32
TAR00	(1) 6749.61	(0) 0.00	(1) 6749.61	(1) 6749.61
TER00	(2) 226.12	(1) 112.28	(1) 113.84	(1) 113.84
THY02	(2) 2525.32	(1) 1262.66	(1) 1262.66	(1) 1262.66
TMO00	(4) 1137.36	(4) 1137.36	(1) 284.34	(1) 284.34
UNI05	(9) 1099.00	(10) 1222.00	(1) 121.00	(1) 121.00
UNI30	(4) 15913.80	(4) 15913.80	(0) 0.00	(0) 0.00
USA01	(4) 1645.33	(3) 5015.85	(0) 0.00	(1) 133.26
USC00	(4) 538.92	(4) 621.02	(0) 0.00	(1) 114.04
VER06	(8) 1180.16	(6) 1180.16	(0) 0.00	(1) 72.02
WAL09	(9) 3211.29	(7) 3601.93	(0) 0.00	(1) 198.19
WOO07	(1) 175.00	(0) 0.00	(1) 175.00	(1) 175.00

RESOLUTION NO. XXXX

RESOLUTION EXPRESSING THE INTENT OF THE CITY COUNCIL REGARDING A
DEMOLITION LIEN ON 601 O'DEA ST IN THE CITY OF KEWANEE.

- WHEREAS, The City of Kewanee, through its efforts to maintain public safety and community standards, conducted the demolition of a hazardous and dilapidated structure located at 601 O'Dea Street (Property Identification Number: 20-33-152-008); and
- WHEREAS, Following said demolition, a lien in the amount of \$34,164.00 was placed on the property in accordance with local ordinances and Illinois state law to recover the costs incurred; and
- WHEREAS, The City Council recognizes the importance of promoting redevelopment and reinvestment in blighted or vacant properties and believes that waiving the demolition lien may facilitate the sale, improvement, or productive reuse of 601 O'Dea Street; and
- WHEREAS, The cost of said demolition was paid for by the Illinois Housing Development Authority Strong Communities Program Grant, meaning that the City would not absorb the cost of the demolition lien; and
- WHEREAS, The City Council has considered the matter and finds that waiving the demolition lien under certain conditions serves the best interests of the City and its residents.

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

- Section 1** The City Clerk is hereby authorized to handle the demolition lien as directed by the Council.
- Section 2** This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 13th day of May 2025.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

This document was prepared by, and upon recording shall be mailed to:

Zachary L. Lessard
Barash & Everett, LLC
211 W. Second Street
Kewanee, IL 61443
(309)852-5555

20-2405002

BARBARA M. LINK
HENRY COUNTY CLERK AND RECORDER
RECORDED ON:
12/02/2024 09:57 AM
RECORDING FEE 58.00
PAGES: 4

NOTICE OF DEMOLITION LIEN

Notice is hereby given that Claimant, CITY OF KEWANEE, an Illinois municipal corporation duly organized and existing under the laws of the State of Illinois, hereby claims a demolition lien pursuant to 65 ILCS 5/11-31-1 upon the property commonly known as 601 O'Dea Street, Kewanee, Henry County, Illinois 61443, bearing tax identification number (P.I.N.) 20-33-152-008 and legally described as follows:

The North One Hundred (100) feet of the West Sixty (60) feet of Lot 4 in Block 1 of Tenney's Second Addition in the Town, now City of Kewanee, Henry County, Illinois

The CITY OF KEWANEE is entitled to a demolition lien for the costs associated with the demolition of the residential structure (the "Improvements") located on Subject Property in the amount of thirty-four thousand one hundred sixty-four and 00/100 (\$34,164.00) for, and on account of, the costs associated with recording legal notice, transmitting certified mailings, legal fees, engineering fees, and the cost associated with obtaining demolition permits and demolishing and removing the Improvements located on the Subject Property, as detailed more particularly below and in the attached documents, which are incorporated by reference herein.

The \$34,164.00 expenditure incurred by the City of Kewanee is itemized as follows (vendor and dates of service in parentheses where applicable):

Engineering Fees (Boers Excavating LLC) (11/14/2024)	\$34,000.00
Henry County Sheriff's Service Fees (1/18/2024)	\$ 82.00
Cost for recording demolition lien (Recorder of Henry County, IL)	\$ 82.00
TOTAL:	\$34,164.00

This demolition lien enjoys superior priority over earlier-filed encumbrances, pursuant to the terms of 65 ILCS 5/11-31-1, which states in part, "Following the demolition, repair, or enclosure of a building, or the removal of garbage, debris, or other hazardous, noxious, or unhealthy substances or materials under this subsection, the

municipality may file a notice of lien against the real estate for the cost of the demolition, repair, enclosure, or removal within 180 days after the repair, demolition, enclosure, or removal occurred, for the cost and expense incurred...this lien has priority over the interests of those parties named in the Notice to Remediate mailed [in accordance with 65 ILCS 5/11-31-1], but not over the interests of third party purchasers or encumbrancers for value who obtained their interests in the property before obtaining actual or constructive notice of the lien.”

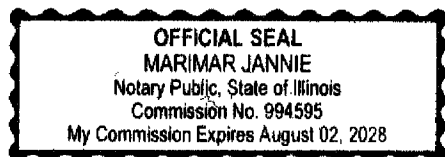
A copy of this Notice of Lien has been sent by first class mail upon the owners of and other parties interested in the Subject Property.

Respectfully Submitted,
CITY OF KEWANEE

By: Zachary L. Lessard
Zachary L. Lessard, Its Attorney

SUBSCRIBED and SWORN to
before me, on December 2nd, 2024.

Marimar Jannie
Notary Public



RESOLUTION NO. XXXX

RESOLUTION EXPRESSING THE CITY'S INTENT REGARDING TAX INCREMENT FINANCING
FOR DEVELOPMENT BY THE FLEMISH CLUB

- WHEREAS, The Flemish Club has made application to the City regarding the use of Tax Increment Financing; and
- WHEREAS, the application submitted is unique in that the applicant is a not-for-profit, and as such does not contribute to the Tax Increment Financing District; and
- WHEREAS, The City Council has legislative discretion in whether to approve the use of Tax Increment Financing within a Tax Increment Financing District; and
- WHEREAS, The City Council has legislative discretion in the extent to which it provides Tax Increment Financing to eligible projects within a Tax Increment Financing District; and
- WHEREAS, The City Council relies upon certain factors to determine the appropriateness Tax Increment Financing for eligible projects, including but not limited to the extent to which the project:
- Preserves or enhances the existing property tax base
 - Creates new property tax base
 - Leverages private investment
 - Preserves employment opportunities
 - Creates employment opportunities
 - Preserves existing sales tax revenues
 - Creates new retail sales tax revenues
 - Follows established precedent

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

- Section 1** The City's TIF Counsel is hereby directed to prepare a Tax Increment Financing Ordinance and Agreement, consistent with all applicable statutes, as detailed by the City Council, the terms of which are affixed hereto, for consideration by the City Council.
- Section 2** This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 13th day of May 2025.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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



TAX INCREMENT FINANCING (TIF) DISTRICT

APPLICATION FOR TIF BENEFITS RELATING TO PRIVATE (TIF) ELIGIBLE REDEVELOPMENT PROJECT COSTS

Pursuant to Section (65ILCS 5/11-74.4-4(b)) of the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4 *et. seq.*), municipalities may make and enter into contracts with private developers to induce redevelopment projects which are necessary or incidental to the implementation and furtherance of its redevelopment plan and project. Municipalities may also, under certain conditions, incur project redevelopment cost and reimburse developers who incur redevelopment project costs which are authorized by a redevelopment agreement (65 ILCS 5/11-74.4-4(j)).

Private developers seeking reimbursement of TIF eligible redevelopment project costs are required by the municipality to complete this application allowing the municipality to adequately determine the developer's eligibility for assistance from the TIF District.

**Instructions: Complete each section and return via fax (309) 856-6001 or U. S. Mail or in person to:
City of Kewanee, 401 E. Third Street, Kewanee, IL 61443**

PART 1: DEVELOPER INFORMATION

Developer Legal/Business Name: Flemish-American club of Kewanee Date: 11-6-2024

Business type: ☐ Sole Proprietorship ☐ Partnership ☐ Corporation (State of Charter: _____)

☒ Other (please describe): ILLINOIS NON-PROFIT 501(c)-7 SOCIAL CLUB

Developer's Contact Information:

Name MARK MIKENAS Title Board member

Address 113 E. 2nd St.

City Kewanee State IL Zip Code 61443

Daytime Phone 309-854-2036 Mobile JANE

Fax — Email CUNDA3660@yahoo.com

PART 2: PROJECT INFORMATION

TIF District Name Downtown

Project Name South Ballroom Roof Replacement

Anticipated Start Date _____ Anticipated Completion Date _____

Project Description Replacement of Rubber Roof on ORIGINAL BUILDING
BALLROOM.

Project is classified as: ☐ Industrial ☒ Commercial ☐ Residential



Project Street Address 313 N Burr Blvd.

Parcel(s) Relating to the above described project:

1. Property Identification Number (PIN) 20-33-206-012
 Is this property within the TIF Boundary (or proposed boundary)? ☒ Yes or ☐ No
 Date property acquired: 1948
2. Property Identification Number (PIN) _____
 Is this property within the TIF Boundary (or proposed boundary)? ☐ Yes or ☐ No
 Date property acquired: _____
3. Property Identification Number (PIN) _____
 Is this property within the TIF Boundary (or proposed boundary)? ☐ Yes or ☐ No
 Date property acquired: _____

(Please list any additional parcels on separate sheet and attach)

IF RESIDENTIAL: what is the expected absorption rate or "build-out" for the project?

PHASE 1: Number of lots = _____ @ \$ _____ per lot		
Calendar Year	Number of Homes or Units	Avg. Fair Market Value (House and Lot)

PHASE 2: Number of lots = _____ @ \$ _____ per lot		
Calendar Year	Number of Homes or Units	Avg. Fair Market Value (House and Lot)

(please describe additional phases on separate sheet and attach)

FOR ENTIRE PROJECT:

Total Projected Investment \$ _____ *(Land and Real Estate Improvements Only)*

Total Number of Jobs Created: _____ Number of Jobs FTE: _____

Current annual retail sales (if applicable – commercial projects only) \$ _____

Projected (new) annual retail sales generated by this project \$ _____



PART 3: ESTIMATED TIF ELIGIBLE PROJECT COSTS

Property Assembly Costs:

Phase 1:

Phase 2:

- | | | |
|---|----------|----------|
| 1. Land and buildings (acquisition costs) | \$ _____ | \$ _____ |
| 2. Site preparation, clearing and grading | \$ _____ | \$ _____ |
| 3. Demolition | \$ _____ | \$ _____ |

Professional Fees:

- | | | |
|---|----------|----------|
| 1. Planning, engineering, architectural | \$ _____ | \$ _____ |
| 2. Legal | \$ _____ | \$ _____ |
| 3. Accounting/financial | \$ _____ | \$ _____ |
| 4. Marketing (land only) | \$ _____ | \$ _____ |
| 5. Other professional fees | \$ _____ | \$ _____ |
| Job training and retraining services | \$ _____ | \$ _____ |
| Rehabilitation or renovation | \$ _____ | \$ _____ |
| Public infrastructure improvements
(Water, sewer, drainage, sidewalks, curb, etc.) | \$ _____ | \$ _____ |
| Utilities extension | \$ _____ | \$ _____ |

Interest Buy-Down:

Principal \$ _____ @ _____ % per annum
for _____ years = Estimated Interest Expense x 30%.. \$ _____ \$ _____

Miscellaneous/Other (please specify):

- | | | |
|--------------------|----------|----------|
| 1. _____ | \$ _____ | \$ _____ |
| 2. _____ | \$ _____ | \$ _____ |
| 3. _____ | \$ _____ | \$ _____ |

TOTAL ESTIMATED ELIGIBLE COSTS \$ _____ \$ _____

Additional Notes/Comments: _____

(please describe estimated eligible project costs for additional phases on separate sheet and attach)



PART 4: DECLARATIONS

City of Kewanee

Pursuant to the TIF Act, the City of Kewanee has the authority to make and enter into all contracts with property owners, developers, tenants, overlapping taxing bodies, and others necessary or incidental to the implementation and furtherance of its redevelopment plan and project. Furthermore, the City of Kewanee may incur project redevelopment costs and reimburse developers who incur redevelopment project costs authorized by a redevelopment agreement; provided, however, that on and after the effective date of the amendatory Act of the 91st General Assembly, no municipality shall incur redevelopment project costs *(except for planning costs and any other eligible costs authorized by municipal ordinance or resolution that are subsequently included in the redevelopment plan for the area and are incurred by the municipality after the ordinance or resolution is adopted)* that are not consistent with the program for accomplishing the objectives of the redevelopment plan as included in that plan and approved by the municipality until the municipality has amended the redevelopment plan as provided elsewhere in the Act.

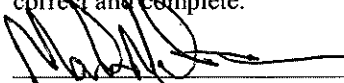
City's TIF Attorneys and/or Consultants

The City's TIF Attorneys and/or Consultants will rely on information and assumptions contained in the foregoing material to prepare financial projections relating to this project and the potential benefits of tax increment financing. They will not undertake an independent investigation to verify any of the information or material contained herein. No warranty, express or implied, as to the accuracy of the materials and information contained herein or the results projected in any presentation is made by the City's TIF Consultants or Attorneys, its officers or employers. The City's TIF Consultants and Attorneys specifically disclaim the accuracy of the formulas and calculations used to project potential TIF benefits and have no obligation to investigate or update, recalculate or revise the calculations. The material presented to the TIF Consultants and Attorneys, based on information provided herein, is subject to risks, trends, and uncertainties that could cause actual events to differ materially from those presented. Those persons providing information contained in this Application for Reimbursement of TIF Eligible Project Costs have represented to the City's TIF Consultants and Attorneys that, as of the date it was provided, the information was accurate to the best of their knowledge. Any person viewing, reviewing or utilizing the financial projections or other presentations based on the information contained in this Application should do so subject to all of the foregoing limitations and shall conduct independent investigation to verify assumptions and calculations presented by the City's TIF Consultants and Attorneys. By acceptance and use of any presentation created from the information contained herein, the user accepts all of the foregoing limitations and releases the City's TIF Consultants and Attorneys from any liability in connection therewith.

Private Developer

The Private Developer hereby asserts that this redevelopment project would not be completed without the use of tax increment financing.

The undersigned further certifies and warrants that to the best of his/her knowledge the information contained in the Application for Reimbursement of Private TIF Eligible Redevelopment Project Costs is true, correct and complete.

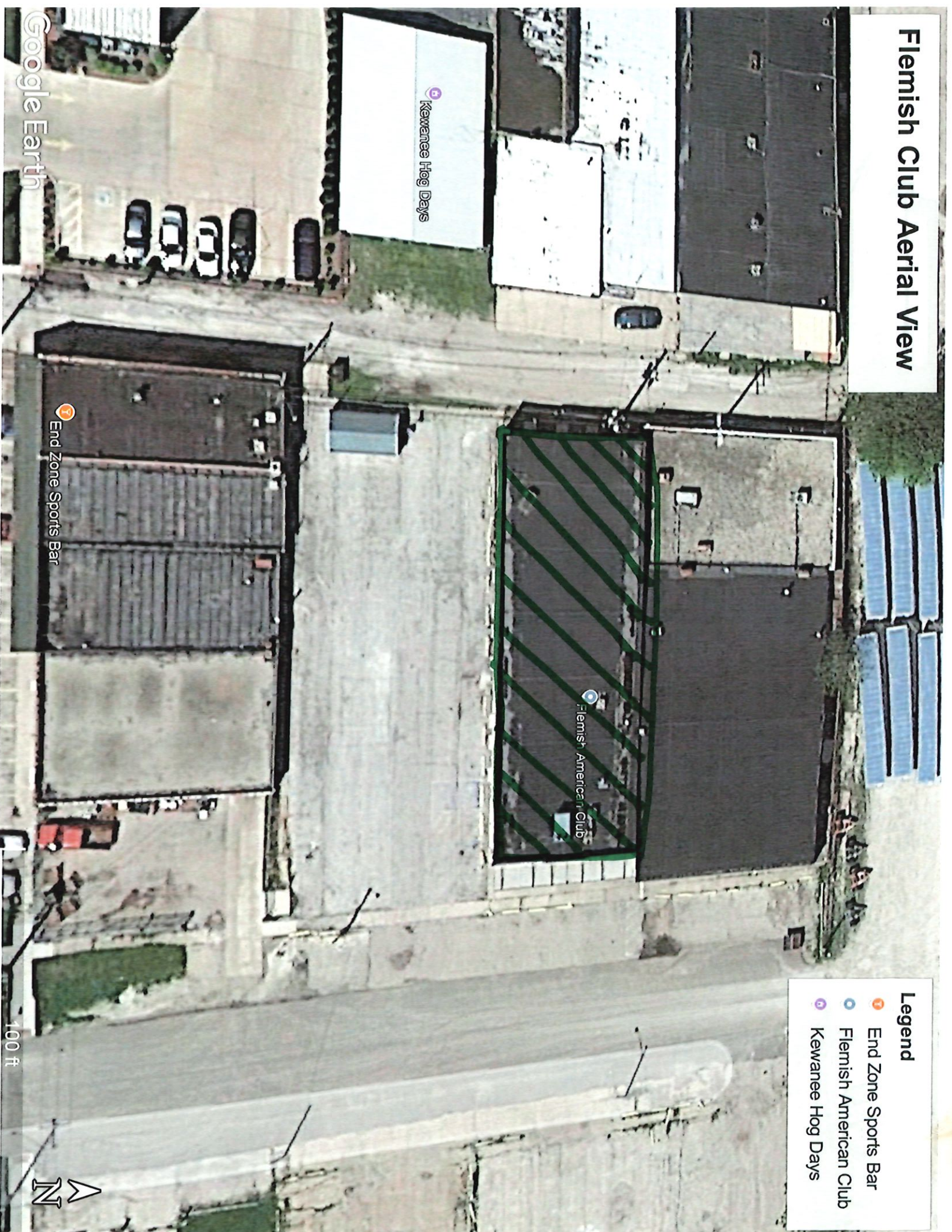
 _____, Board Member _____, 1-9-2025 _____
Private Developer Title Date

Office Use Only:

Date received: _____ By _____

Flemish Club Aerial View

- Legend**
- End Zone Sports Bar
 - Flemish American Club
 - Kewanee Hog Days



Flemish American Club

Kewanee Hog Days

End Zone Sports Bar

Google Earth

100 ft



R.A Oldeen, Inc.

2015 Burlington, P.O. Box 625

Elevate

RUBBERGARD ROOFING SYSTEM

LIC.NO. 40000803

Elevate One Ply Systems

Built Up Roofs

TPO

Shingles

Kewanee, Illinois 61443

Phone: 309-854-0851

Fax: 309-854-0852

Since 1967

IL Roofers Lic. No.

104-001016

Certified Applicators of
Bonded Roofs for
Elevate

Flemish American Club

313 N Burr Blvd.

Kewanee, IL. 61443

309-853-1891

Mark Eilers 309-525-3585

Mark Mikenas 309-854-2036

1. Remove existing 211 tire ballast (all trucking, hoisting and disposal fees are included).
2. Remove existing 060 rubber roof, 2" Poly Iso, and built up roof and wall flashing. Including foam over walls.
3. Temporary disconnect 3 A/C units so new roof can be installed and reconnected once roof is complete (HVAC contractor to be licensed by State of Illinois).
4. Any deteriorated roof deck, metal or roof drains will be repaired on a time and material basis.
5. Remove coping stone on South wall. Save for reinstallation.
6. Install 2" Poly Iso mechanically fastened to decking.
7. Install Elevate fully adhered 060 EPDM Roofing System covering base of roof and over top of all walls.
8. Install all flashing required at all penetrations (curbs, pipes and corners).
9. Install Termination Bar all sides of building.
10. Install penetration pocket on all line sets for A/C.
11. All crane hoisting, job site trucking, and OSHA requirements are included to compete job in a professional manner.
12. All work to be completed by trained personnel.
13. Provide Manufacture 20year material and labor warranty from Elevate
14. Oldeen is fully insured with Workers Compensation, Liability, Auto and Property Damage insurance.
15. Oldeen is registered with the State of Illinois with an Unlimited Roofing License as required by the Illinois Roofing Industry Licensing Act.
16. Temporary repairs are included.

Existing Drains are original. I recommend replacing them. add 2 drains. \$ 67,703-
Payment shall be made upon completion. 3,000-

Owner to carry fire, tornado, and other necessary insurance upon above work. Workman's Compensation and Public Liability Insurance on above work to be taken out by R.A. Oldeen, Inc.

Respectfully submitted Ronald Oldeen

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified and payment will be made as outline above.

Signature

Accepted

Date:

TERMS: A FINANCE CHARGE OF 1 1/2% per month will be assessed on any outstanding balance after 30 days.

Prepared for:

Flemish American Club
313 N Burr Blvd
Kewanee, IL 61443
309-853-1891

Prepared By:

Eric Miner
Building Sales Consultant
309-467-4847 (office)
309-525-0581 (cell)
eric@blunierbuilders.com

Proposal

Proposed Work:**Building Repair #1: South Roof Repair**

- 1) Remove existing 060 rubber roof, poly ISO, wall & roof flashing (Including foam on walls)
- 2) Temporary disconnect (3) A/C units so new roof can be installed. A/C to be reconnected by licensed HVAC contractor after roofing has been completed
- 3) Any roof decking needing replaced to be repaired T&M
- 4) Remove & keep south wall stone coping as it will be re-installed
- 5) Install 2" poly ISO mechanically fastened to decking
- 6) Install Elevate fully adhered 060 EPDM roofing system over base of roof and over top of walls
- 7) Install all required flashing at all roof penetrations
- 8) Install termination bars on all sides of building
- 9) Install penetration pocket on all lines for A/C units
- 10) Provide manufacture 20 year material & labor warranty
- 11) Fully Insured

Total For Above:

\$71,200.00**Payment Schedule:**

- 50 % Down Payment
- 50 % Due Upon Completion

Estimated Start Date:**Conditions:**

Includes all applicable sales tax
Building permit is not included

Above proposal expires on:**December 20, 2024**

Acceptance of Proposal

The undersigned hereby authorizes Blunier Builders to furnish all materials, labor, & equipment required to complete the work mentioned in the above proposal, & agrees to pay the amount mentioned in said proposal, and according to the terms thereof. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate.

Signature_____
Print Name_____
Date**Terms & Conditions**

Contract Documents: Blunier Builders, Inc. shall execute the entire Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others. The Contract Documents consist of: Purchase Agreement, Building Specifications, Plans/Prints, Building Color Selections, and Certification of Substantial Completion.

Contract Amount: The Purchaser shall pay Blunier Builders, Inc., for the performance of the Contract, the Total Project Amount shown on the Purchase Agreement, which may be subject to additions and deletions. Any alteration or deviation from the agreed upon project specifications involving extra costs will become an extra charge over and above the estimate. These changes will be executed only upon a written Change Order. If payment terms on the Purchase Agreement are not met, Blunier Builders, Inc. may charge late fees of 2% per month, on unpaid and overdue balances.

Commencement & Completion: Blunier Builders, Inc. shall commence construction in a timely manner subsequent to the execution of this Contract. Blunier Builders, Inc. shall thereafter use general expedience in the completion of the Project and all work incidental thereto; subject, however, to any causes beyond the control of Blunier Builders, Inc. which may delay such completion including, but not limited to, delays in issuance of building permits, fire or other casualty, strikes, riots, labor disputes, war, pandemic, shortage of materials, delays caused by Purchaser in selection of materials, allowed items or finishes, acts of God, and litigation or threatened litigation pertaining to this Contract or construction. In the event of a delay caused by any of the foregoing, the period of time within which such construction shall be completed shall be extended for a period equal to the duration of the delay. At such point in time, whereby Blunier Builders, Inc. shall deem the Work to be Substantially Complete or the Owner takes possession and utilizes the Work for its intended purpose; Certification of Substantial Completion shall be completed and final payment will be due.

Ownership: The Purchaser warrants that they own, or have the legal right to construct building(s) on the property upon which the building is to be constructed or other work to be done.

Site Preparation: The Purchaser shall be responsible for moving all obstructing utilities, both above and below ground, including electric, gas, water, and sewer, prior to Blunier Builders, Inc. mobilization.

Underground Items: The Purchaser represents and warrants that the building site does not contain underground uses or hazards such as: septic systems, electric or gas lines, telephone cables, quicksand, water problems, etc. and Blunier Builders, Inc. shall not be liable to the Purchaser or any other parties for any damages to such properties, nor liable for any expenses incurred as the result of the existence of such uses or hazards. Any unforeseen costs in digging holes due to: rock, sand, water table, etc. or any underground obstructions shall be added to the Contract Amount via a Change Order.

Subcontractors: Blunier Builders, Inc.'s only responsibility is for the products supplied and erected by Blunier Builders, Inc. and its subcontractors covered in this Agreement. Any and all subcontractors not covered in this agreement will be the responsibility of the Purchaser.

Excess Material: All usable material left over on the project remains the property of Blunier Builders, Inc. If trash disposal is not included, the Purchaser must provide a trash containment/dumpster at the project site prior to start of and through the completion of construction.

Agreement to Arbitrate: Purchaser and Blunier Builders, Inc. agree to submit any dispute arising under this Purchase Agreement, with the exception of disputes alleging criminal or statutory violations, to binding arbitration in accordance with the Rules of the Better Business Bureau Binding Arbitration. A volunteer BBB arbitrator will render a decision that the arbitrator considers to be fair. In doing so, the judgement on the decision may be entered in any court having jurisdiction. All administrative fees for the arbitration will be paid by Blunier Builders, Inc. Further information about BBB arbitration may be obtained by calling the BBB of Central Illinois at (309) 688-5124. This Agreement to Arbitrate affects important legal rights. Neither party will be able to go to court for disputes that must be arbitrated. Neither party will be committed by the terms of this Agreement to Arbitrate unless you sign below, in which event we will both be committed.

Purchaser Signature: _____

Date: _____



MECHANICAL SERVICE INC.

1144 Monmouth Blvd • Galesburg, IL 61401
Phone 309-342-8136 • Fax 309-342-4195

9909 W Primrose Ln • Edwards, IL 61528
Phone 309-692-7240 • Fax 309-342-4195

Flemish American Club
Attn: Mr. Mark Eilers & Mr. Mark Mikenas

January 6, 2025
Quote #: MSI-3620-25-001

Re: Flemish American Club – Roofing Proposal
313 N. Burr Street, Kewanee, Illinois

PROPOSAL

We offer our proposal to furnish labor and material to provide the removal and replacement of the existing ballast & roofing as described in the following scope of work.

SCOPE OF WORK

- **GENERAL CONDITIONS:** General Conditions include the management, supervision, and disposal for the project.
- **DEMOLITION:** Removal of all tire ballast, existing 060 rubber roof, 2" Poly Iso, and built-up roof and wall flashing, including foam over walls. Temporarily disconnect 3 RTU's so new roof can be installed and re-connect upon completion of new roofing. Removal of coping stone and re-installation upon completion of new roofing. Any deterioration of the existing roof deck, metal, or roof drains are to be done on a time and materials basis.
- **ROOFING, INSULATION, & SHEET METAL:** Install 2" Poly Iso mechanically fastened to decking, Install Elevate fully adhered 060 EPDM Roofing System covering base of roof and over the top of all walls. Install all flashings required at all penetrations through the roofing system. Install Termination Bar at all sides of the building. Install penetration pockets on all linesets for the RTU's. All cranes for hoisting, job site trucking, delivery & disposal as necessary for a complete project.
- **WARRANTIES & GUARANTEES:** We will provide a Manufacturer's 20-year material and labor warranty from Elevate.
- All work is scheduled on regular working hours Monday through Friday 7am to 3:30pm

Our price for the above scope of work is **\$ 95,150.00**

- **Terms:** Payable within thirty days of receiving invoice

CLARIFICATIONS

1. We specifically exclude the following items:
 - a. Hazardous materials handling or their abatement
2. These prices are valid for thirty days from the date of proposal.

Sincerely,

RESIDENTIAL – COMMERCIAL – INDUSTRIAL

Plumbing – Heating – Air Conditioning – Electrical – Sheet Metal - Duct Cleaning – Commercial Refrigeration – Drain Cleaning

Visit our website at: www.relyonmsi.com and  to stay informed.

Kewanee Flemish-American Club
313 N. Burr Blvd.
Kewanee, Illinois 61443

What started back in the early 1930's with a few friends wanting to organize a social club for Flemish speaking people who came to Kewanee to find jobs and make a better life for themselves eventually, evolved into what we have today being the Flemish-American Club.

In 1933 a speaker from Chicago came to Kewanee City Hall and spoke about establishing such a club. 24 people agreed to join and since then the organization has been an active part of Kewanee, with meetings taking place in other public meeting rooms throughout the city.

Before health insurance the Kewanee Belgian Club Sick Fund covered medical expenses for members. When membership reached 60 the group rented the 3rd floor of the Odd Fellows hall and in 1941 the club incorporated and moved to quarters at 3rd and Tremont St.

Finally, in 1948 a decision was made to build their own building on property on North Burr Blvd. and constructed the south half of the present facility. In 1961 the "north" ballroom was constructed.

Since day 1 and continuing till this day the facility has been used as an adhoc community center always being available (usually for no charge) for civic events, fundraisers, benefits, polling places, funeral dinners, award ceremonies and just about everything one can think of for a community center besides hosting events and celebrations for its own members. Without this facility there would be a huge void in Kewanee.

Of course times have changed and membership in organizations like this have dwindled and keeping these large buildings in good useable condition is much harder and that is why we are requesting assistance to install a new roof on the original building..

For more than 90 years the Flemish-American Club in Kewanee has supported the citizens of Kewanee and it is hoped that his will continue for the next 90 years.

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE KEWANEE PARK DISTRICT AND THE CITY OF KEWANEE ILLINOIS**

This agreement made this the _____ day of April 2025 under authority granted by Article VII, Section 10 of the 1970 Constitution of the State of Illinois, by and between the City of Kewanee (hereafter City) and the Kewanee Park District (hereafter Park District). Both are referred to as Parties.

RECITALS

- I. The City is a non-home-rule unit of municipal government situated in Illinois under Article VII Section 7 of the 1970 Constitution of the State of Illinois.
- II. The Park District is a unit of local government under Article VII, Section 1 of the 1970 Constitution of the State of Illinois.
- III. The Park District owns and maintains several parks within the corporate boundaries of the City including Windmont Park and Liberty Park.
- IV. The City owns a municipal water department which provides water to the community and provides wastewater service to the community.
- V. The City and the Park District wish to enter into this intergovernmental agreement concerning both the water service connection to the Park District's new splash pad being installed in Liberty Park and maintenance of the pond located in Windmont Park.
- VI. On the _____ day of _____, 2025, the City adopted ordinance number _____ authorizing the execution of this agreement.
- VII. On the _____ day of _____, 2025, the Park District adopted ordinance number _____ authorizing the execution of this agreement.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, the above recitals which are made a part of this agreement, and other good and valuable consideration the parties agree as follows:

TERMS AND CONDITIONS

- VIII. For a period of 3 (three) years , 2025, 2026, and 2027; the City shall provide water without charge to the splash pad located at Liberty Park. The City is responsible for ensuring proper connection to the city water system. The Park District is responsible for plumbing the splash pad and the maintenance thereafter.
- IX. From 2028 forward, the City will bill the Park District at 20% of normal billing rate for water to be used at Liberty Park.

- X. During the term of this agreement the Park District is responsible for dredging the pond located at Windmont Park.
- XI. Further, the City shall have the right to use the well owned by the Park District located at Windmont Park for city use.
- XII. In the event the City elects to utilize the well described herein, the City shall cease billing the Park District for ANY AND ALL services provided to the Park District including Water, Sewer, Trash or other services for which the City normally charges for.
- XIII. The term of this agreement is 30 (thirty) years or until such time as the Splash Pad is removed from the park.
- XIV. This agreement supersedes any other agreement regarding the dredging activity at Windmont Park.

GENERAL PROVISIONS

- XV. This agreement is binding upon the parties as well as assignees, contractors for the City operating the water department, successors in interest to either party. Specifically, this agreement is binding upon the successors in interests in the event the City privatizes any services described or affected herein.
- XVI. Either party may utilize the Courts of the County of Henry, State of Illinois to secure the specific performance of any terms contained herein. It is specifically agreed that financial compensation will not sufficiently address any breach of this agreement.
- XVII. The Parties agree to comply will all laws and administrative rules of the State of Illinois or United States of America pertaining to this agreement including but not limited to ADA, EPA, IEPA, and other construction regulations and permitting requirements.
- XVIII. This agreement may be signed in counterparts with the same effect as if all parties signed simultaneously.
- XIX. This agreement is governed by the laws of the State of Illinois and venue is exclusive to the Henry County Court.
- XX. This agreement cannot be modified or amended without the expressed written instrument signed by all parties.
- XXI. Notices:

For the City of Kewanee:

Gary Bradley, City Manager
403 E. 3rd street
Kewanee, Illinois 61443

For the Kewanee Park District

Andrew Dwyer, Executive Director

1095 Cambridge Road

Kewanee Illinois 61443

XXII. Severability: If any portion of this agreement shall be held by a Court of competent jurisdiction to be invalid or unenforceable against any party, the remainder of this agreement shall remain in full force and effect.

IN WITNESS WHEREOFF, each of the Parties has caused this agreement to be executed, attested and delivered this the _____ day of _____, 2025.

For the Kewanee Park District

By: _____

Paula Kapacinskas

President Kewanee Park District Board of Commissioners

Attested: _____

Secretary of the Kewanee Park District

For the City of Kewanee

BY: _____

Gary Moore

Mayor of the City of Kewanee, Illinois

Attested: _____

City Clerk for the City of Kewanee, Illinois

ORDINANCE NO. XXX

AN ORDINANCE TO AMEND §113.05 SALE OF DELETERIOUS DRUGS PROHIBITED OF THE KEWANEE CITY CODE OF ORDINANCES AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS,** it is necessary for the City of Kewanee to regularly review and update its ordinances to reflect public health standards and protect the wellbeing of its residents; and,
- WHEREAS,** the City Council of the City of Kewanee finds it in the public interest to prohibit the sale or distribution of consumable products containing intoxicating cannabinoids—including Delta-8, Delta-10, and other THC isomers—except as permitted under state law; and,
- WHEREAS,** the revised §113.05 SALE OF DELETERIOUS DRUGS PROHIBITED clearly defines prohibited substances and delivery methods, establishes penalties, and reinforces compliance with the Illinois Cannabis Regulation and Tax Act; and,
- WHEREAS,** The City Council finds that the adoption of these restrictions is necessary to ensure that potentially harmful or intoxicating substances are not sold outside of licensed dispensary systems.

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

- Section 1** The various sections of the Kewanee City Code shall be, and hereby are, amended by deleting the words shown as stricken through (~~sample~~) and inserting the words shown as underlined (sample) at their respective locations.

§ 113.05 SALE OF DELETERIOUS DRUGS PROHIBITED

- (A) No person shall offer for sale or expose for sale to any person directly or indirectly any cigar, cigarette paper, tobacco, vape, electronic cigarette, or any other delivery system containing: opium, morphine, jimsonweed, belladonna, strychnia, marijuana, cocaine or any other deleterious or poisonous drug or drugs.
- (B) In addition to the prohibitions outlined in subsection (A), no person or business shall sell, offer for sale, or distribute any product intended for human consumption—whether by inhalation, ingestion, or sublingual administration—that contains any amount of:
- Tetrahydrocannabinol (THC);
 - Hemp-derived intoxicating cannabinoids, including but not limited to Delta-8, Delta-10, or any other isomer of THC;
- unless such product is sold by a state-licensed dispensary operating in accordance with the Illinois Cannabis Regulation and Tax Act.
- (C) This prohibition shall not apply to:
- Industrial hemp products used in textiles, paper, rope, or similar non-consumable goods;
 - Sales conducted by properly licensed cannabis dispensaries as defined by Illinois state law.

- (D) Any person or entity found in violation of this section shall be subject to a fine of \$250 for the first offense and \$500 for each subsequent offense. Each day that a prohibited product is offered for sale shall constitute a separate and distinct offense subject to a separate fine. In addition to monetary penalties, violations may result in the suspension or revocation of the tobacco license in accordance with enforcement provisions under applicable ordinances.

Adopted by the Council of the City of Kewanee, Illinois this 13TH day of May 2025.

Attest:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

RESOLUTION NO. XXXX

RESOLUTION AUTHORIZING THE EXPENDITURE OF TAX INCREMENT FINANCING REVENUES FOR THE IMPROVEMENT OF PUBLIC INFRASTRUCTURE ADJACENT TO GUSTAFSON FORD.

WHEREAS, it is the intent of the City to encourage economic development which will increase the real estate tax base as well as other revenue sources of the City; and

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4 et seq., as amended (the "TIF Act"), the City has the authority to use Tax Increment Financing to make improvements to public infrastructure, including streets, curbs, sidewalks; and

WHEREAS, on January 12, 2015 the City established the Kewanee Downtown Tax Increment Financing (TIF) District (the "TIF District"), pursuant to the TIF Act by approving a Tax Increment Financing Plan and Projects, designating a Redevelopment Project Area, and adopting Tax Increment Financing for the TIF District; and

WHEREAS, redevelopment within the district at 320 W. 1st Street (PIN# 20-33-179-004) by Gustafson Ford would be benefitted by improvements to infrastructure which is already in need of repair.

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

Section 1 The City Council authorizes the expenditure of TIF Revenues in an amount not to exceed \$24,655 (Plus the actual cost of proposed additional work, an estimate for which will be provided on 5/12/25), per terms of a proposal submitted by Ratliff Bros. & Company for work performed in accordance with plans designed Mauer-Stutz Engineers, both working on behalf of Gustafson Ford.

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

Adopted by the Council of the City of Kewanee, Illinois this 13th day of May 2025.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

From: ratliffbros@frontier.com
To: [Gary Bradley](#)
Subject: GUSTAFSON FORD KEWANEE
Date: Tuesday, May 6, 2025 10:23:47 AM
Attachments: [GUSTAFSON-COK CURB R&R 4-24-25.doc](#)

Gary,

Attached is the proposal for the C&G replacement that we had discussed with Kurt. We will be doing all of the work as per the drawings furnished by Mauer-Stutz Engineers. As per the drawings the new C&G will wrap around and stop at the southeast corner of the building. We have met with Kurt and furnished him with proposals for the removal and replacement of the sidewalk and the approach into the building. After looking at the project again today, the approach into that alley is not in real good shape and it might be a good time to maybe replace that also. Feel free to give me a call with any questions that you may have.

Thanks,

CURT CHAPMAN (CELL)
RATLIFF BROTHERS

Proposal

RATLIFF BROS. & COMPANY, INC.

Trucking & Excavating

701 Dewey Avenue P.O. Box 431

Kewanee, Illinois 61443

(309) 852-2222 Fax: (309) 856-6266

PROPOSAL SUBMITTED TO CITY OF KEWANEE	PHONE	DATE 4-24-25
STREET GUSTAFSON/1 ST STRET	JOB NAME CURB REMOVAL AND REPLACEMENT	
CITY, STATE and ZIP CODE	JOB LOCATION KEWANEE, IL	
ARCHITECT	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for

REMOVAL AND REPLACEMENT OF 177 LF OF CURB AND GUTTER

1. REMOVE APPROXIMATELY 177 LF OF EXISTING CURB.
2. REPOUR APPROXIMATELY 137 LF OF CURB WITH B 6-12 DESIGN AS PER PLANS.
3. REPOUR APPROXIMATELY 40 LF OF DEPRESSED CURB AT PROPOSED DRIVEWAY & ADA SIDEWALK.
4. FORM AND POUR 334 SF OF 7" PAVEMENT PATCHING AND 3" ASPHALT TOP COAT AS NEEDED.

FURNISH ALL ALBOR, EQUIPMENT AND MATERIALS TOTAL =\$ 24,655.00

WE PROPOSE hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

Net due Ten (10) Days after receipt of invoice.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____

AUTHORIZED SIGNATURE

Note: This proposal may be withdrawn by us if not signed within 30 days.

Signature _____

Signature _____

Page No. _____ of _____ Pages

Proposal

RATLIFF BROS. & COMPANY, INC.

Trucking & Excavating

701 Dewey Avenue P.O. Box 431

Kewanee, Illinois 61443

(309) 852-2222 Fax: (309) 856-6266

PROPOSAL SUBMITTED TO CITY OF KEWANEE	PHONE	DATE 4-24-25
STREET	JOB NAME GUSTAFSON/1 ST STRET ALLEY APPROACH C&G AND SIDEWALK REPLACEMENT	
CITY, STATE and ZIP CODE	JOB LOCATION KEWANEE, IL	
ARCHITECT	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for

REMOVAL AND REPLACEMENT OF ALLEY ENTRANCE

1. REMOVE APPROXIMATELY 320 SF OF EXISTING PAVEMENT & CURB&GUTTER ON EAST SIDE.
2. REMOVE APPROXIMATELY 50 SF OF EXISTING SIDEWALK.
3. REPOUR APPROACH WITH 6" THICK CONCRETE. REPOUR CURB WITH B6-12 DESIGN AS NEEDED.
4. POUR ADA RAMP WITH TRUNCATED DOME AND 4" THICK SIDEWALK.

FURNISH ALL LABOR, EQUIPMENT AND MATERIALS TOTAL =\$ 10,985.00

WE PROPOSE hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

Net due Ten (10) Days after receipt of invoice.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

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Signature _____

Signature _____

Page No. _____ of _____ Pages



PROCLAMATION

- WHEREAS, the Kewanee High School Band and Choir have demonstrated exceptional talent, dedication, and teamwork in their pursuit of musical excellence; and
- WHEREAS, their hard work culminated in the achievement of the 2025 IHSA Music Sweepstakes State Championship for Class A, marking their second consecutive title; and
- WHEREAS, this accomplishment reflects the outstanding leadership of directors Alex Binek, Brittany Krohn, and Katie Bartok, whose guidance has been instrumental in the students' success; and
- WHEREAS, the students' performances have brought pride and recognition to Kewanee High School and the surrounding community; and
- WHEREAS, the Kewanee High School Band and Choir have set a high standard for future generations of musicians;

NOW, THEREFORE, I, Gary Moore, Mayor of Kewanee, Illinois, do hereby present this proclamation to Kewanee High School Band and Choir in honor of their remarkable achievement and to celebrate their contributions to the cultural fabric of our community.

Let us all join in congratulating the Kewanee High School Band and Choir for their dedication, passion, and outstanding performance.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Kewanee, Illinois to be affixed to this on the 8th day of May 2025.

Gary Moore, Mayor

ATTEST:

Kasey Mitchell, City Clerk



PROCLAMATION

- WHEREAS, The City of Kewanee proudly recognizes the outstanding achievements of its youth and the positive impact they have on our community's future; and
- WHEREAS, Kalleigh Gale, a dedicated and talented student at Kewanee High School, has demonstrated exceptional commitment, innovation, and leadership in the field of Food Service Entrepreneurship as part of her Supervised Agricultural Experience (SAE) through the FFA program; and
- WHEREAS, Through hard work, perseverance, and entrepreneurial spirit, Kalleigh Gale has earned the prestigious title of 2025 Illinois FFA State Champion in the category of Food Service Entrepreneurship SAE; and
- WHEREAS, This distinguished honor reflects not only her personal excellence but also the strength of Kewanee High School's agricultural education program, the guidance of her educators and mentors, and the support of her family and community; and
- WHEREAS, Kalleigh Gale serves as an inspiring role model for other students and young entrepreneurs, showcasing the power of agriculture education and the importance of innovation in local and statewide food systems;

NOW, THEREFORE, I, Gary Moore, Mayor of Kewanee, Illinois, do hereby present this proclamation to Kalleigh Gale and Kewanee High School in honor of her remarkable achievement and to celebrate her contribution to the cultural fabric of our community.

I urge all residents to join in recognizing her exceptional accomplishments and to support the continued growth of agricultural education and student leadership throughout our community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Kewanee, Illinois to be affixed to this on the 8th day of May 2025.

Gary Moore, Mayor

ATTEST:

Kasey Mitchell, City Clerk



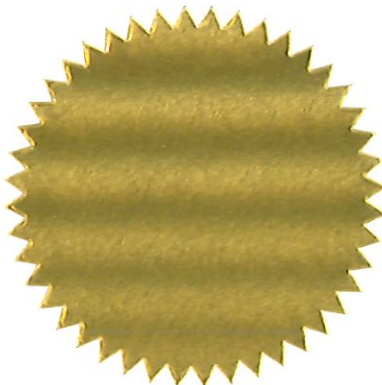
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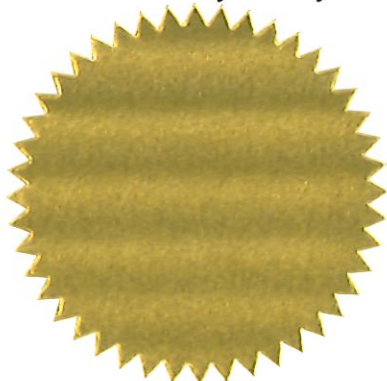
PROCLAMATION

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I urge all residents to join in recognizing her exceptional accomplishments and to support the continued growth of agricultural education and student leadership throughout our community.

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Gary Moore, Mayor

ATTEST:

Kasey Mitchell, City Clerk



PROCLAMATION

WHEREAS, The City of Kewanee proudly celebrates outstanding individuals whose dedication and excellence uplift our community and inspire future generations; and

WHEREAS, Kindra Callahan, an esteemed Agriculture teacher and FFA advisor at Kewanee High School, has been named a recipient of the prestigious 2025 Golden Apple Award for Excellence in Teaching; and

WHEREAS, This recognition honors her exceptional commitment to student learning, her innovative and inclusive teaching practices, and her passionate leadership within the agricultural education field; and

WHEREAS, Mrs. Callahan's work extends beyond the classroom as she guides and empowers students through the FFA program, helping to shape the next generation of leaders in agriculture and beyond; and

WHEREAS, HEREAS, her achievement reflects the highest standards of educational excellence and brings great pride to Kewanee High School and the entire Kewanee community;

NOW, THEREFORE, I, Gary Moore, Mayor of Kewanee, Illinois, do hereby present this proclamation to Mrs. Kindra Callahan in honor of outstanding contributions to education and the future of our youth.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Kewanee, Illinois to be affixed to this on the 13th day of May 2025.



Gary Moore, Mayor

ATTEST:

Kasey Mitchell, City Clerk



National Public Works Week Proclamation

May 18–24, 2025

“People, Purpose, Presence”

WHEREAS, public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to public health, high quality of life, and well-being of the people of the City of Kewanee; and,

WHEREAS, these infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our residents; and,

WHEREAS, it is in the public interest for the residents, civic leaders, and children in the City of Kewanee to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2025 marks the 65th annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association be it now,

RESOLVED, I, Gary Moore, Mayor of Kewanee, do hereby designate the week of May 18–24, 2025, as National Public Works Week. I urge all residents to join with representatives of the American Public Works Association and government agencies in paying tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and advancing quality of life for all.

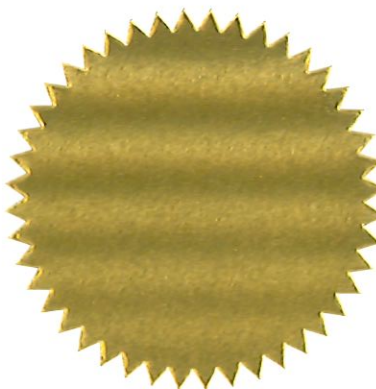
IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City to be affixed,

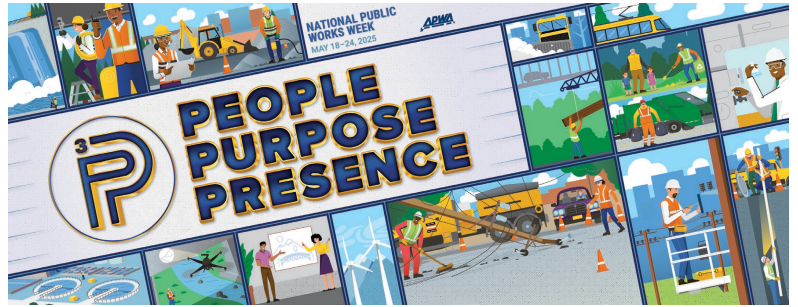
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Gary Moore, Mayor

Attest:

Kasey Mitchell, City Clerk





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IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City to be affixed,

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Gary Moore, Mayor

Attest:

Kasey Mitchell, City Clerk