



CITY COUNCIL MEETING
Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Open Meeting starting at 7:00 p.m.
Tuesday October 15th, 2024

Posted by 7:00 p.m. October 11th, 2024

1. Roll Call
2. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Bock Report
 - e. Enchanted Pumpkin Festival Street Closure
3. Payment of the bills
4. Public Comments
5. Swearing in
6. New Business
 - a) **FEMA and SBA Presentation:** Leyla Gulen and Tim Watson
 - b) **Bill 24-103** Ordinance granting a special use permit to Victoria Montes for property located at 925 N Tremont St.
 - c) **Bill 24-104** Resolution awarding the Franics Park Shelter House and Pavilion Project to Chenoweth Construction.
 - d) **Bill 24-105** Ordinance to establish parking restrictions in certain areas.
 - e) **Bill 24-106** Ordinance to amend sections 70.01 Definitions, 70.10 Obedience to Police Officers, 70.38 Unlawful possession of highway sign or marker, 70.41 Stop Signs and Yield Signs, 70.99 Penalty, and removes section 71.003 Maximum Attainable Operating Speed of the Kewanee City Code of Ordinances.
 - f) **Bill 24-107** Resolution to declare certain equipment excess.
 - g) **Bill 24-108** Resolution of intent regarding the subdivision of property in the industrial park located at the intersections of US Highway 34 and Cole Street.
 - h) **Discussion Only:** Mobile Home Parks Water Relief
 - i) **Discussion Only:** Code of Ordinance Review Chapters 90 and 95
 - j) **Discussion Only:** Economic Development Funding
7. Council Communications
8. Announcement
9. Adjournment



MEMORANDUM

Date: October 15, 2024
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Tuesday, October 15, 2024**

REGULAR MEETING AT 7:00 P.M.

1. **Storm Recovery**— The assistance provided by IDOT personnel and equipment during the past two weeks was helpful the City's efforts to remove a lot of storm debris from the former hospital site that that OSF has generously allowed the use of. Leyla Gulen and Time Watson, of FEMA and the SBA, respectively, have been placed on Tuesday's agenda so that they can answer questions about the assistance they can provide to our shared stakeholders and perhaps set the record straight in some areas where misinformation has run rampant on social media.
2. **Traffic Safety Action Plan**— WQAD came out today for a story they are working on about the plan we are working on through the SS\$A Grant that Bi-State secured for the Quad Cities, Kewanee, and Muscatine. The plan will help to prioritize traffic safety projects in the region for several years, and will also help communities in their ability to secure grant funding for such projects, since the justification will have already been identified through the planning process.
3. **Water Planning**— The Get the Lead Out initiative will be similar to the Traffic Safety Action Plan in that the leg work that has been done and is being done will give the City an advantage when it comes to securing funding for such improvements. In developing plans to address EPA and IEPA mandates, CMT was able to find in excess of 13 miles of waterline that is over 100 years old in this community, identified locations for test wells that we hope will confirm favorable chloride numbers at shallow depths, and plant improvements that will likely need to be made in an effort to become compliant. None of that will be cheap, so it's incumbent upon the City to keep looking for opportunities to secure outside funding for such projects, as our own resources within the community simply are not enough to fund the work that needs to be done.
4. **1st Amendment**— There has been some discussion on social media regarding the City's ability to restrict comments, which some feel is a limitation of their constitutionally protected freedom of speech. It is not. It is not a violation of anyone's rights for the City to post material for informative purposes only. When we do so, we often limit comments because Facebook as a platform can quickly devolve into an uncivil, hate-filled, abusive, verbal free-for-all and because of the vitriol, the messages lose their informative value. Moreover, responding to a nearly endless string of redundant questions is enormously taxing on the limited number of people who serve as admins on the City's social media pages.

5. **OSLAD**— The walking trail at Francis Park was laid earlier this week and the playground equipment was removed so that the new equipment can be installed in its place before the park reopens in the spring. The staff at Hutchison Engineering has worked diligently to keep the project moving forward while working to keep costs under control. Which is no small task given the hyperinflation that appears to be present in the construction industry.
6. **Industrial Park**— The plat map included for the Subdivision of the industrial Park (Bill 24-108 in this packet) shows that the surveyors need 2 pieces of information. They need a name for the Subdivision and a name for the new street. I propose that for the subdivision name, it be called “Kewanee Industrial Park.” As elementary as that sounds, the place has been called the Kentville Industrial Park since its inception, presumably as a way to distinguish it from the Lininger Industrial Park (for people around here who knew there were two). I would suggest that anyone from outside the area looking for an industrial park, property, building, etc. would be more likely to search for Kewanee than Kentville. We should use a name that make sense to people who don’t already know where it’s located.

As for the name of the street that serves the industrial park, I have two suggestions.

- **Francis Way**—as the street will be in an industrial park and Fred Francis was an innovative and industrial person, the name is emblematic of the innovative nature of new industry.
 - **Kuster (Road, Drive, Street)**— the Kuster name goes back as far as the Francis name around here, perhaps even further. Bennett (Benny) Kuster was a hardworking man who for several years farmed the ground on which the road will be built.
7. **Hide and Seek**— On Saturday, October 5th, the Kewanee Police Department participated in the Hide and Seek event in collaboration with the Kewanee Commission on Human Relations and Timeout Bar and Grill. Approximately 30 participants hid throughout downtown Kewanee, with Kewanee Police Officers and Telecommunicators acting as seekers. The event was a fun and enjoyable way to foster positive interactions between citizens and police. All participants were found, and the officers may have even used some “tools of the trade” to locate a few particularly well-hidden individuals. Tauren Bond from the Commission and co-owner of Timeout Bar and Grill was responsible for planning and coordinating the event, ensuring that all details were handled to make it a success.
 8. **Fire Department Staffing**— **Anthony** Rushing has completed his paramedic training and passed the national exam, making him a fully licensed paramedic. That brought our total to 16 paramedics out of our 18 firefighters.
 9. **Fire Department Staffing II**— Joe Butler worked his final shift as a Kewanee Firefighter this past Thursday, October 10th. He is relocating to Tampa, Florida and will be using his skills obtained in Kewanee to begin a new career as a paramedic for the county he will be living in. Joe was an exemplary employee and while we are disappointed to have lost him, we wish him the best of luck going forward.

10. **Fire Department Testing**— With the departure of Joe Butler, the Department will be conducting testing to create a hiring list for a new employee. Testing will be this Saturday, October 12th. We have a total of 34 applicants, some of which have EMS and firefighting experience and certifications. Though past performance is not indicative of future results, history suggests that 15 to 20 of the people signed up will be present for testing, and of that group, perhaps 7-10 will pass the written and physical tests.
11. **Fire Station 2**— As of Thursday morning, the masonry is finished, and the roofers and garage door laborers were on scene finishing their installations. Electricians will be there on Monday to finalize the door opener installation and to reinstall the flood lighting. Laborers are scheduled to be on site Tuesday to install the new bollards that will protect the building. Barring unforeseen circumstances, the station will be back to full operational capabilities by the end of next week.

The September 23rd , 2024, Council Meeting was called to order at 7:00pm in Council Chambers. Councilmembers Colomer, Baker, and Komnick were present along with Mayor Moore, City Manager Gary Bradley, City Attorney Zac Lessard, and City Clerk Kasey Mitchell. Councilmember Faber was absent.

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

The Consent Agenda was presented with the following items:

- A. Minutes from the Council Meeting on September 9th
- B. Payroll for the pay period ending September 7th in the amount of \$241,598.63.
- C. Staff Reports
- D. KHS Homecoming Parade and Bonfire Requests
- E. Doghouse Alley Closure

A motion to approve the consent agenda items was made by Councilmember Colomer and seconded by Councilmember Komnick. Motion passed 4-0.

Bills for the Council Meeting of September 23rd were presented in the amount of \$575,934.97. A motion to approve payment of the bills was made by Councilmember Baker and seconded by Councilmember Colomer. Discussion: None. Motion passed 4-0.

Public Comments: *None*

New Business:

- A. Consideration of Bill 24-95** Ordinance granting a request for variance to Dan & Brenda Kuffel, 224 E Garfield St, Kewanee.

Often, people plan for an addition at their property and find it is not allowed under city ordinance. The property owner makes a request for a variance of the ordinance. Neighbors have an opportunity to oppose the request at a zoning board meeting.

A motion to approve was made by Councilmember Colomer and seconded by Councilmember Komnick. Discussion: None Motion passed 4-0.
- B. Consideration of Bill 24-96** Resolution to award demolition work at 1105 Roseview Ave to Nanninga Concrete & Excavating.

This resolution awards demolition work to the lowest responsible bidder for the demolition of a dilapidated residence.

A motion to approve was made by Councilmember Baker and seconded by Councilmember Komnick. Discussion: None Motion passed 4-0.
- C. Consideration of Bill 24-97:** Resolution authorizing the purchase and installation of an Electronic Message Center Sign at 415 North Main St, Kewanee Public Works, from Zendavor Signs and Graphics.

This resolution is a request from staff to replace the existing sign at the Public Works Department with digital sign like what Kewanee School District uses.

A motion to approve was made by Councilmember Colomer and seconded by Councilmember Baker. Discussion: Operations Manager Kevin Newton told the Council that he preferred the middle bidder as it was the same size as the current sign, and it has more pixels than the other. Mayor Moore asked why we need an

electronic sign. Newton said he was trying to modernize the sign to something that might be more useful and noticed. Councilmember Colomer asked where the money would be coming from. Newton said that it would be shared among the enterprise funds as all those divisions would be utilizing the sign. It will give us the opportunity to be more transparent and offer another avenue of communication. The Mayor mentioned that he thought it was a lot of money for something that was not “needed.” Motion passed 3-1 with Mayor Moore being the “Nay” vote.

- D. Consideration of Bill 24-98** Resolution authorizing the City Manager to execute a professional service agreement between the City of Kewanee and Dixon Engineering, Inc. for maintenance and security inspection services for the City’s 500,000-gallon elevated water tanks.

This resolution is part of the city’s efforts to maintain safe water for our residents and remain compliant with IEPA mandates.

A motion to approve was made by Councilmember Komnick and seconded by Councilmember Baker. Discussion: Newton told the Council that we have worked with Dixon Engineering before as they are the ones that refurbished and inspected our towers when they were painted a few years ago. Councilmember Colomer asked if we had gone out to bid for this. City Manager Gary Bradley said that we do not need to go out for bid on professional services but that when we first contracted with Dixon Engineering, it was part of an RFQ process. Motion passed 4-0.

- E. Consideration of Bill 24-99.** Resolution accepting the lowest responsive and responsible bid for the MFT Section 24-00000-00-GM (2024 Resurfacing and Sealcoat Program).

This resolution will award street maintenance work. Motor Fuel Tax revenues are used to fund this work. By putting work out for bid we hope to stretch those dollars as far as possible, which, in theory, will help us to do more.

A motion to approve was made by Councilmember Baker and seconded by Councilmember Komnick. Discussion: Motion passed 4-0.

- F. Consideration of Bill 24-100** Resolution to declare certain vehicles and equipment excess and no longer required in the operations of the City of Kewanee and directing the City Manager to dispose of the same.

Often, the city buys new, updated equipment, or some equipment simply becomes obsolete because of changes in technology or operations. It makes no sense to keep equipment we no longer have a use for, so that equipment is sold.

A motion to approve was made by Councilmember Baker and seconded by Councilmember Colomer. Discussion: None Motion passed 4-0.

- G. Consideration of Bill 24-101:** Ordinance to rescind Ordinance 4184.

The city council passed an ordinance on May 28 of this year. That ordinance was to assist a business with renovations of an existing building to fit their business model. Since the passing of that ordinance, there have been changes to their plans, thus making the previous ordinance obsolete.

A motion to approve was made by Councilmember Colomer and seconded by Councilmember Baker. Discussion: None Motion passed 4-0.

H. Consideration of Bill 24-102: Resolution to affirm the Mayor's recommendation for appointments to various commissions and boards.

The city has several boards that assist the city council and residents of Kewanee. In most cases, the mayor recommends the members of the various boards. The entire council votes to approve or reject the mayor's recommendation.

A motion to approve was made by Councilmember Baker and seconded by Councilmember Komnick. Discussion: None Motion passed 4-0.

Council Communications:

Baker: He enjoyed attending the IML Conference last week. He went to a session where the costs of fixing and replacing infrastructures, such as roads, was discussed. He was surprised at how much it costs to do these projects. It is not cheap.

Komnick: He also attended the IML Conference, and it was his third. He went to a session that discussed gaming terminals where he learned that IL is a leader in VGTs and other states are looking to us as an example. He attended another that talked about domestic violence and that many crimes come back to domestic violence. He learned many things during the conference. Lastly, he reminded residents that the Hispanic Heritage Celebration was this coming this weekend and encouraged everyone to attend. He is looking forward to the food trucks.

Colomer: He also wanted to share about the Hispanic Heritage Celebration and encourage residents to attend.

Mayor's Communications:

As we are working with the bank that controls the mobile home parks to return those properties to a productive and more visually pleasing use, we have been asked to consider waiving some portion of their outstanding utility bills. Their reason for asking is to put the property in a better position to be cleaned up and sold to a reputable owner. They claim with the burden of the current utility bill they would not be able to offer the property at a rate that would draw interest. He would like to have this placed on the next agenda as a discussion item, whether it can be done in closed or open session.

He also wanted to know if his fellow councilmembers would like to see added to the next agenda as a discussion item, the city's continued relationship with KEDC. We have had minimal discussions in the past and would like their opinions moving forward; whether that is to stay the course or develop alternatives.

Our local high schools have homecomings that are fast approaching. They are busy electing Queens, Kings and their courts. He wanted to congratulate all the students that are selected as royalty for their respective high schools.

He has received a lot of inquiries concerning tree debris still left from the storms that ripped through our city. He asked the City Manager, Gary Bradley, to explain to everyone what we are doing moving forward.

Mr. Bradley stated: On September 12th, the City announced that it was resuming paid bush pick-up. This is a service that the City has historically provided, separate from landscape waste collection, that allows residents to pay for the removal of small bundles of sticks, twigs, and other similar brush. The service had been temporarily suspended due to staffing limitations, though we continued to pick up for households that were already on the list before the storms of July

15th. The post very clearly stated “The City is still working with the Henry County Office of Emergency Management to secure assistance from the State of Illinois to aid in clean up from the tornados.”

It has always been our intent to assist residents and businesses to the greatest extent possible without negatively affecting our operations. This has always included securing federal financial assistance (which we ultimately didn't qualify for because the storm didn't cause enough damage statewide) or assistance from the state wherever possible. Staff will be meeting with representatives of IDOT later this week to coordinate their use of personnel and equipment to assist in the City's recovery efforts. Once we've determined dates and what the process will look like, we'll be sure to disseminate plenty of information to inform our customers about our continued efforts to clean up from this summer's storms.

Announcements:

This Saturday is the last Saturday that the Transfer Station will be open for the season. They will be open from 7am to Noon.

City Hall and the Transfer Station will be closed Monday October 14th. There are no changes to the Trash or Recycling schedule for that week.

The annual fall clean-up by cemetery staff in the Kewanee Cemeteries is scheduled to begin October 20, and end on October 31. During this period, all decorations will be picked up and discarded. Anyone wishing to save their decorations must pick them up before October 20. The Cemetery Department asks that no new decorations be put out until after the clean-up period has ended. This clean-up applies to Pleasant View, South Pleasant View, Mount Olivet, St. Mary's, Kewanee, Russian, and Wethersfield Cemeteries. If there are any questions, please contact the Sexton's office at 853-4649.

The Commission on Human Relations will be hosting the Hispanic Heritage Celebration this weekend Saturday the 28th from 4-11pm. It will be held on East Third St from Main to Burr. There are over 30 vendors signed up for this event, along with lots of entertainment. You don't want to miss it!

The Commission is also sponsoring Hide and Seek from the Police on Saturday October 5th at 8pm. For more information, check out the Kewanee Police Department Facebook page.

A motion to adjourn was made by Councilmember Colomer and seconded by Councilmember Komnick. Discussion: None. Motion passed 4-0 and the meeting was adjourned at 7:39pm.

Prepared by: _____
Kasey Mitchell, City Clerk

Case Activity Report

09/01/2024 - 09/30/2024

Case #	Case Date	Complaint Description	Owner Name	Parcel Address
240755	9/27/2024	camper parked in yard has a strong sewer smell emitting	RUZAS, ANTHONY DOUGLAS	1033 N GRACE AVE
240753	9/26/2024	Tall grass	CULLERS, DONNA J	1209 W PROSPECT ST
240754	9/26/2024	Tall grass back yard	HERRERA, DANIEL	729 GEORGE ST
240751	9/24/2024	Debris piled against neighbors	SOTELO, JUAN CARLOS	415 E 9TH ST
240752	9/24/2024	overgrowth over debris and on	SOTELO, JUAN CARLOS	415 E 9TH ST
240749	9/23/2024	Numerous junk cars?	CASTANEDA, PRISCILIANO C JR & HAILEY JO	708 S MAIN ST
240750	9/23/2024	Subject living in a camper	FININ, BARBARA J	222 W GARFIELD ST
240748	9/18/2024	Inoperable white car and white pick up	ROBERTS, RUSSELL E & MELISSA J	417 RICE ST
240746	9/17/2024	Tall grass	LOCKETT, KEELEY M	701 N ELM ST
240747	9/17/2024	Misc debris / litter	CORRAL, SILVIA MERA & LOGSDON, JARED WAYNE	511 WILLOW ST
240743	9/16/2024	Inoperable vehicle expired tag	GASTFIELD, RONALD S	107 W 2ND ST
240744	9/16/2024	Tire and misc debris in back	GASTFIELD, RONALD S	107 W 2ND ST
240745	9/16/2024	Inoperable pick up	VERDUZCO, GUSTAVO GUTIERREZ & BLAS, YASMY	129 N JACKSON ST
240738	9/12/2024	Debris in back of house	SWEARINGEN, STEPHEN C & HOLLY L	421 E 9TH ST
240739	9/12/2024	Extreme amount of debris placed throughout property	Federal Home Loan Mortgage Corporation	302 E PROSPECT ST
240740	9/12/2024	Tall grass	WADE, PERRY R & TERRIE	1326 W DIVISION ST
240741	9/12/2024	Trash and debris on porch and	SMITH, THOMAS A	318 E PROSPECT ST
240742	9/12/2024	IPMC Dangerous Building	FESLER, MICHAEL D & DEBRA	500 5TH AVE
240736	9/10/2024	Debris throughout property	ORTIZ, OCTAVIANO	1119 W MILL ST
240737	9/10/2024	Chickens	SKOVRONSKI, GARY L	921 N GRACE AVE

240729	9/9/2024	Tall grass	PREP PHARMACY KEWANEE LLC, % PECO REAL ESTATE PTR	500 S MAIN ST
240730	9/9/2024	IPMC Missing windows	WILLEY, JENNIFER S	415 E PROSPECT ST
240731	9/9/2024	Tall grass	GREENE, CAESAR W JR	1316 PINE ST
240732	9/9/2024	Tall grass	REDMOND, JOHN T	1312 PINE ST
240733	9/9/2024	Tall grass	REDMOND, JOHN T	1320 PINE ST
240734	9/9/2024	Tall grass	REDMOND, JOHN T	1322 PINE ST
240735	9/9/2024	Tall grass front by road	STYCK, FRANCIS D & CECILIA D	805 FLORENCE ST
240725	9/6/2024	Tall grass	CRAWFORD, ELIZABETH J	524 S CHESTNUT ST
240726	9/6/2024	Dead tree and numerous	CRAWFORD, ELIZABETH J	524 S CHESTNUT ST
240727	9/6/2024	Pool put up without permit or fence around pool	BRETADO, AMADOR & CABADA, EVA	502 WHITNEY AVE
240728	9/6/2024	Debris pile of building material	GALLI, PATRICIA L	727 N MADISON AVE
240722	9/5/2024	Tall grass	ALQUEZADA, ANTONIA PAREDES & TORRES, SUSANA	109 S VINE ST
240723	9/5/2024	Debris in side / back yard	ALQUEZADA, ANTONIA PAREDES & TORRES, SUSANA	109 S VINE ST
240724	9/5/2024	Inoperable vehicle	WESTEFER, Kenneth	1122 PINE ST
240720	9/4/2024	Tall grass and over grown	KUCHLE, KURT R	1305 W 3RD ST
240721	9/4/2024	Debris and over grown brush piles	KARAMAJANES, GEORGE & LATHOURIS, GEORGE	418 PROSPECT PL
240719	9/3/2024	Tall grass	CORRAL, ISRAEL	926 N ELM ST

Total Records: 37

10/1/2024

BOCK INC.
MONTHLY REPORT FOR
AUGUST, 2024

SUBMITTED BY:_____SB_____

IEPA SUMMARY

No communications with the IEPA for the month of August.

MAINTENANCE SUMMARY

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

SAFETY SUMMARY

Because safety is an important part of our daily practice, we have been without a loss time injury at the plant for 115 months.

OPERATIONS SUMMARY

Flow for the month averaged 2.706 MGD with the rainfall totaling 2.62 inches.

Total KWH used for the month was 164,400.

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the [NPDES eReporting Help Desk](#) for further guidance. Please note that EPA may contact you after you submit this report for more information.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(l)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

001
External Outfall

Discharge:

001-0
STP OUTFALL

Report Dates & Status

Monitoring Period:

From 08/01/24 to 08/31/24

DMR Due Date:

09/25/24

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; DMF LOAD LIMITS DISPLAYED

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Code	Parameter	Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	1	--	Sample						=	7.66	=	7.5	=	7.5	19 - mg/L	0	01/07 - Weekly	GR - GRAB
					Permit Req.						>=	5.5 MO AV MN	>=	4.0 MN WK AV	>=	3.5 DAILY MN	19 - mg/L		01/07 - Weekly	GR - GRAB
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample						=	7.55			=	7.22	12 - SU	0	01/07 - Weekly	GR - GRAB
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU		01/07 - Weekly	GR - GRAB
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	68.3	=	118.7	26 - lb/d			=	2.9	=	3.5	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.	<=	500.0 MO AVG	<=	1001.0 DAILY MX	26 - lb/d			<=	12.0 MO AVG	<=	24.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	3.8	19 - mg/L	0	01/30 - Monthly	CP - COMPOS
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	CP - COMPOS
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample	=	4.9	=	18.7	26 - lb/d			=	0.238	=	0.91	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.	<=	38.0 MO AVG	<=	250.0 DAILY MX	26 - lb/d			<=	0.9 MO AVG	<=	6.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI															
00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	2	--	Sample			=	4.9	26 - lb/d					=	0.238	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.			<=	96.0 WKLY AVG	26 - lb/d					<=	2.3 WKLY AVG	19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	2.7	19 - mg/L	0	01/30 - Monthly	CP - COMPOS
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	CP - COMPOS
					Value															

					NODI															
X 00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample			=	19670.0	26 - lb/d					=	580.0	19 - mg/L	4	01/07 - Weekly	CP - COMPOS
					Permit Req.			<=	20850.0 DAILY MX	26 - lb/d				<=	500.0 DAILY MX	19 - mg/L	01/07 - Weekly		CP - COMPOS	
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	2.607129	=	4.261946	03 - MGD								0	99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD									99/99 - Continuous	
					Value NODI															
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample														CL/OC - Chlorination/Occurances	GR - GRAB
					Permit Req.								<=	0.038 DAILY MX	19 - mg/L					
					Value NODI									9 - Conditional Monitoring - Not Required This Period						
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample										=	250.0	13 - #/100mL	0	01/30 - Monthly	GR - GRAB
					Permit Req.										Req Mon DAILY MX	13 - #/100mL	01/30 - Monthly		GR - GRAB	
					Value NODI															
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	=	39.4	=	87.0	26 - lb/d			=	1.54	=	2.57	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.	<=	417.0 MO AVG	<=	834.0 DAILY MX	26 - lb/d			<=	10.0 MO AVG	<=	20.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI															

Submission Note

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

Edit Check Errors

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
00940	Chloride [as Cl]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments

Chlorination did not occur during this monitoring period.

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2024-09-24 07:59 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2024-09-24 08:01 (Time Zone: -05:00)

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Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

003
External Outfall

Discharge:

003-0
EMERGENCY HIGH LEVEL OVERFLOW

Report Dates & Status

Monitoring Period:

From 08/01/24 to 08/31/24

DMR Due Date:

09/25/24

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

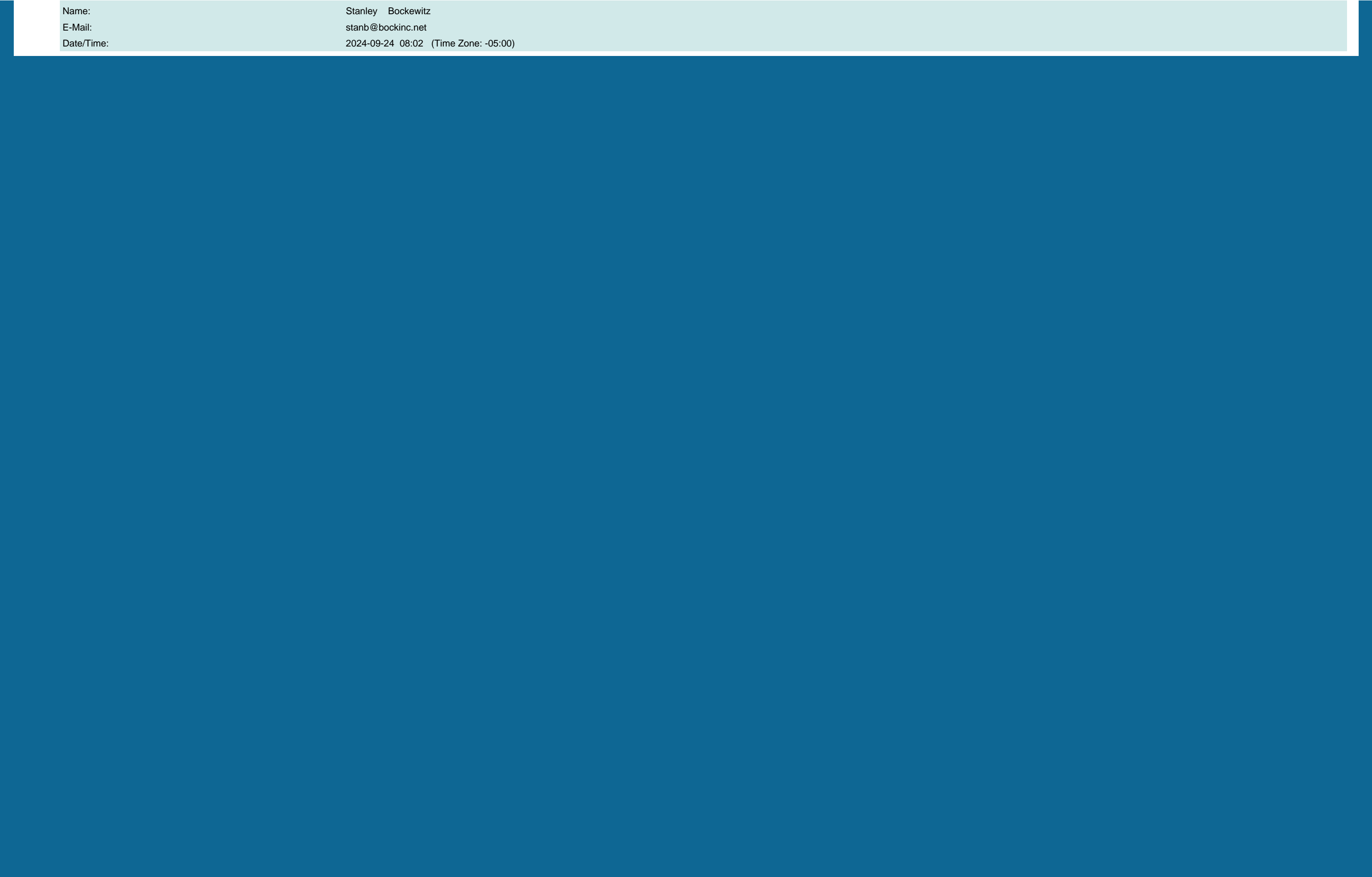
stanb@bockinc.net

Date/Time:

2024-09-24 07:46 (Time Zone: -05:00)

Report Last Signed By

User: bockinc1992



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Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

004
External Outfall

Discharge:

004-0
EXCESS FLOW LAGOON OUTFALL- EAST LAGOON

Report Dates & Status

Monitoring Period:

From 08/01/24 to 08/31/24

DMR Due Date:

09/25/24

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2024-09-24 07:46 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2024-09-24 08:03 (Time Zone: -05:00)

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Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

005
External Outfall

Discharge:

005-0
EXCESS FLOW LAGOON OUTFALL-WEST LAGOON

Report Dates & Status

Monitoring Period:

From 08/01/24 to 08/31/24

DMR Due Date:

09/25/24

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2024-09-24 07:45 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2024-09-24 08:03 (Time Zone: -05:00)

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Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

INF
Internal Outfall

Discharge:

INF-L
INFLUENT MONITORING

Report Dates & Status

Monitoring Period:

From 08/01/24 to 08/31/24

DMR Due Date:

09/25/24

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Sample								=	22.9			19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.									Req Mon MO AVG			19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI															
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample								=	85.3			19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.									Req Mon MO AVG			19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI															
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	--	Sample	=	2.706075	=	4.5701	03 - MGD								0	99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD									99/99 - Continuous	
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2024-09-24 08:01 (Time Zone: -05:00)

Report Last Signed By

User:

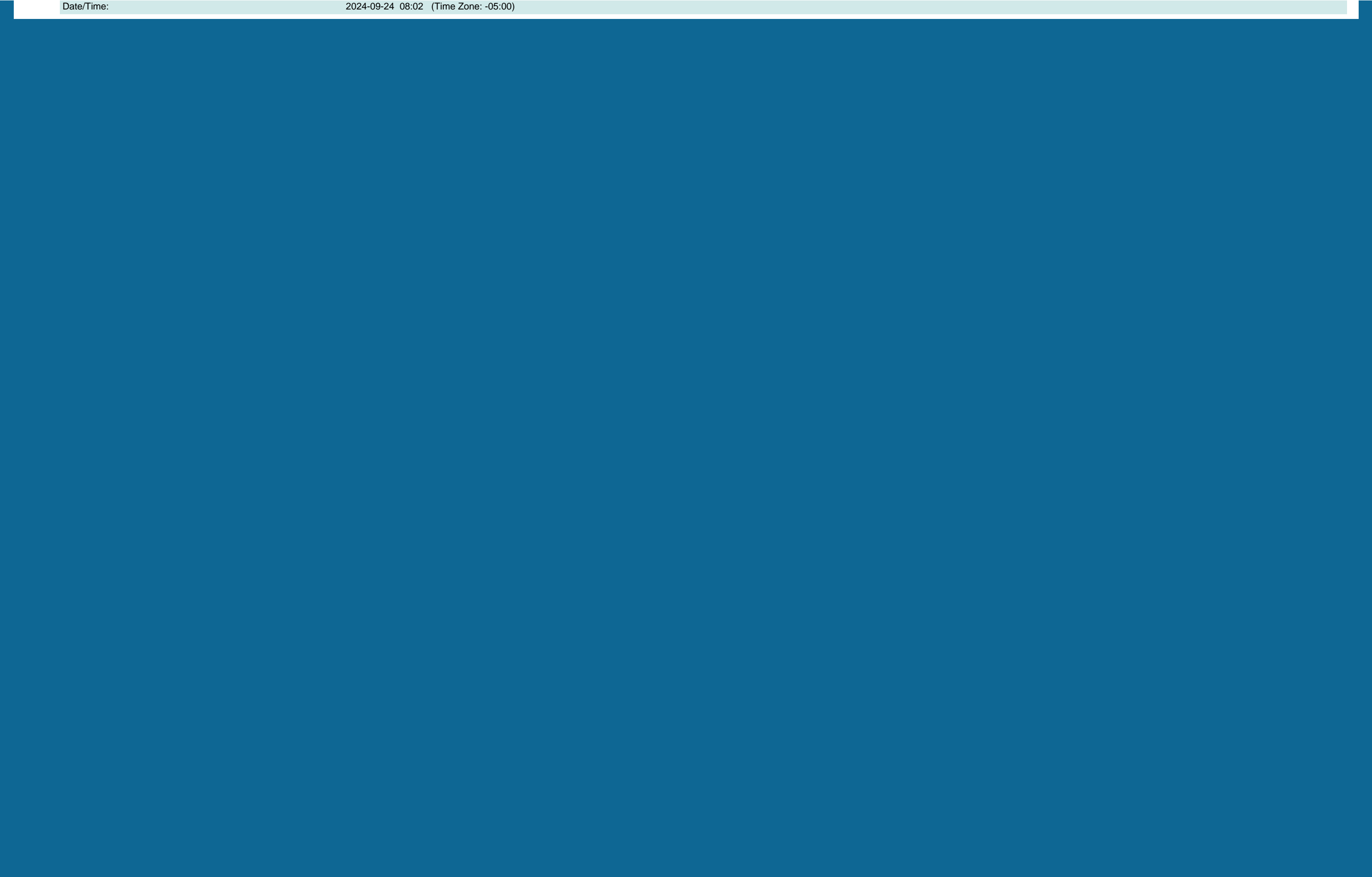
bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

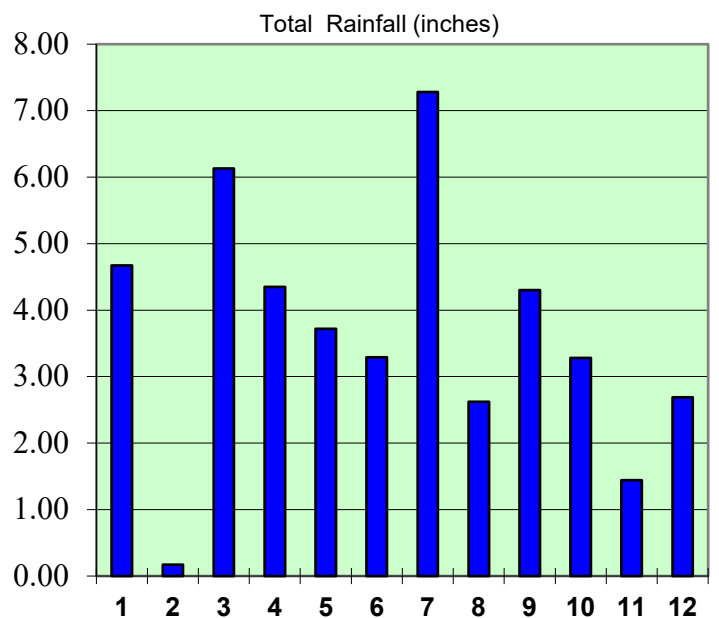
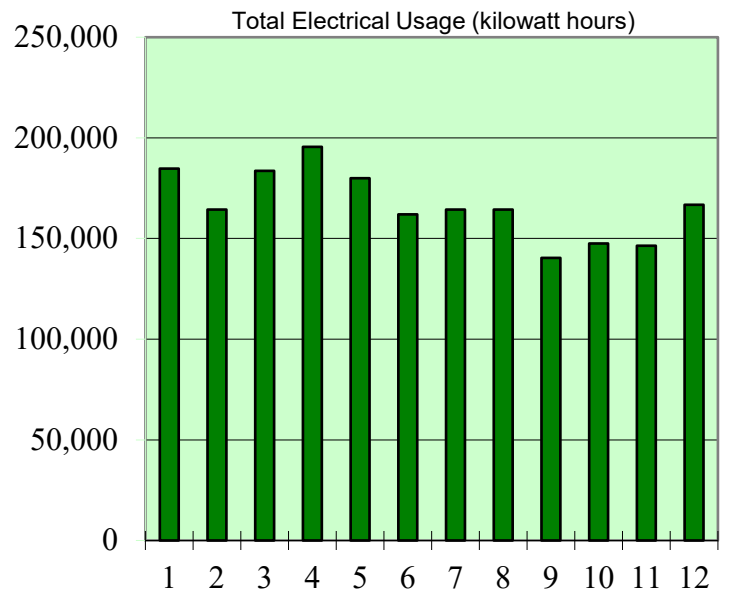
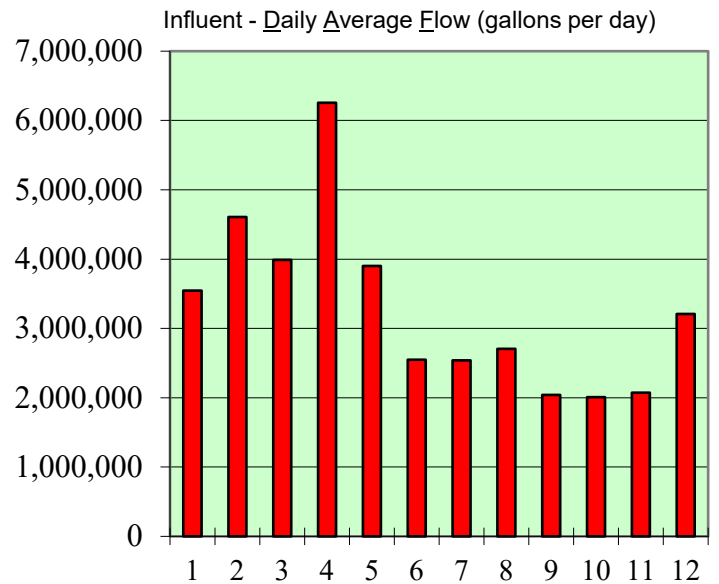


Kewanee, Illinois
Wastewater Treatment Plant
Twelve Month Moving Average Report
Submitted by
Bock Inc.

Date		Influent - <u>D</u> aily <u>A</u> verage <u>F</u> low (gallons per day)	Total Electrical Usage (kilowatt hours)	Total Rainfall (inches)
1	January 2024	3,544,218	184,800	4.67
2	February 2023	4,607,430	164,400	0.17
3	March 2024	3,990,306	183,600	6.13
4	April 2024	6,257,206	195,600	4.35
5	May 2024	3,901,381	180,000	3.72
6	June 2024	2,550,384	162,000	3.29
7	July 2024	2,537,125	164,400	7.28
8	August 2024	2,706,075	164,400	2.62
9	September 2023	2,039,444	140,400	4.30
10	October 2023	2,009,725	147,600	3.28
11	November 2023	2,071,645	146,400	1.44
12	December 2023	3,210,589	166,800	2.69
Total		39,425,528	2,000,400	43.94
Average		3,285,461	166,700	3.66

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

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



September 13st, 2024

To: Downtown Kewanee Surrounding Businesses

3nd ANNUAL KEWANEE ENCHANTED PUMPKIN FESTIVAL

STREET CLOSURES: 2nd and Tremont to Loomis, West 3rd Street Chestnut to Main Street.

Effective Friday October 18th 2024 at 8pm till Saturday October 19st 2024 6pm

We are thrilled to announce we will be having our 3nd Annual Enchanted Pumpkin Festival!

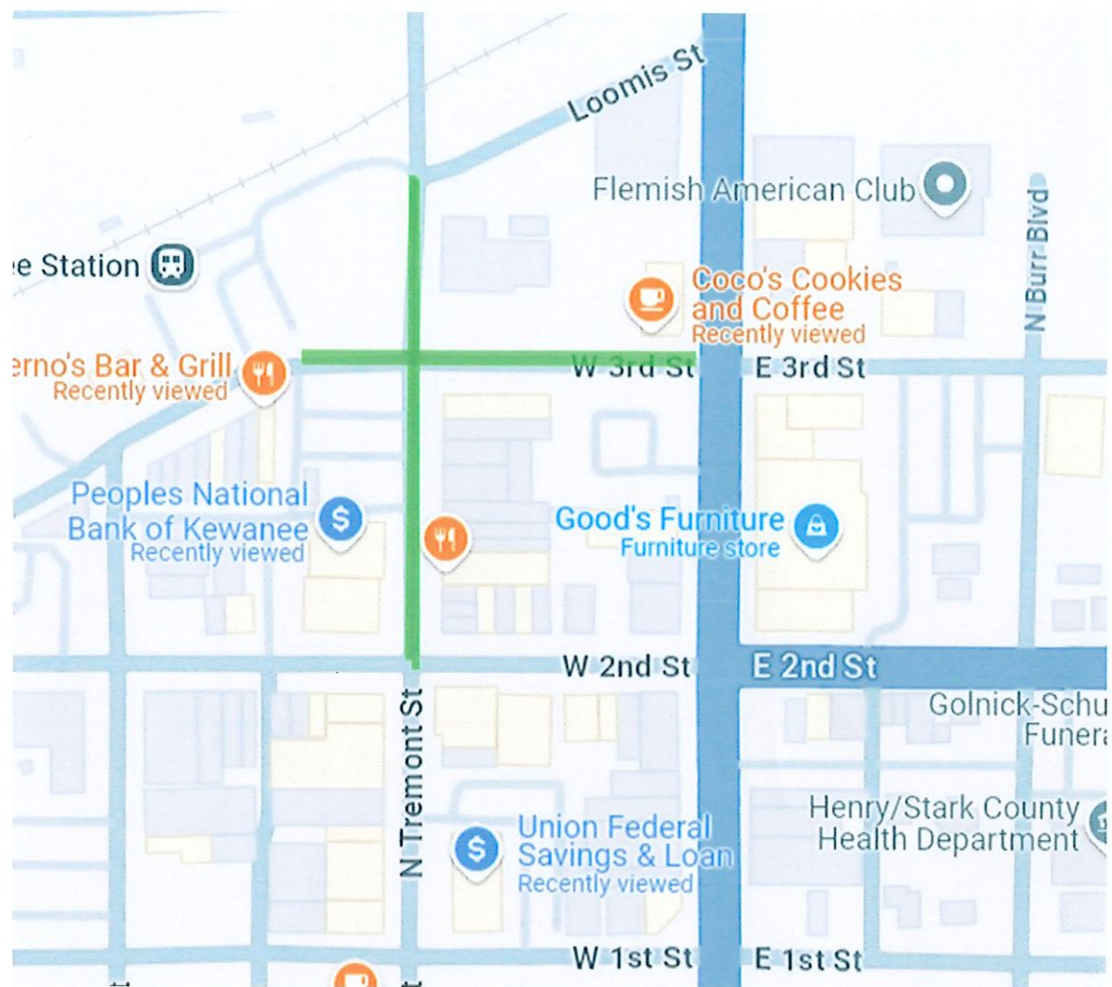
The street closure is for our festival. The event will be open from 10am-3pm on Saturday October 21st. The pumpkin festival is for all ages. We will have a craft/boutique vendor show, food vendors, live music, Trunk or Treat at Good's ,activities/games for kids and much more.

The event is being hosted by our pumpkin fest committee to raise money to build an amphitheater here in Kewanee.

We have included a map of the street closure for your reference. If you have any further questions or would like to be a volunteer for this event, please email us at enchantedpumpkinfestival@gmail.com.

Thank you for your support and help!

Kewanee Enchanted Pumpkin Festival Committee



**Join us on October 19, 2024 at 9am for the
Halloween Hustle 5k (& 1.3 mile) for United Way!**



*5k & 1.3 mile race begins at 9am at the Flemish American Club, 313 N Burr Blvd, Kewanee IL 61443

***Route: Out and back spooky course with a few hills**

***All ages must register (children 9 and under are free, shirt not included) and be accompanied by a registered adult 18+ (families welcome!)**

***Trophies for top 3 female and male 5k finishers, plus best individual and family/group costume.**

***5k Cost:** includes a chip-timed course and a short-sleeve shirt if registered by 10/10/24, 11:59pm

\$25 by 9/10 \$30 by 10/10 \$35 by 10/18 (no shirt)

***1.3 mile Cost:** includes a chip-timed course and a short-sleeve shirt if registered by 10/10/24, 11:59pm

\$15 by 9/10 \$20 by 10/10 \$25 by 10/18 (no shirt)

***Register at: www.RunSignUp.com/Race/IL/Kewanee/HalloweenHustle5kforUnitedWay**

***Contact Kewanee Area United Way at (309) 761-8447 to volunteer at the event!**

*Strollers and costumes with wheels welcome; please start at the back



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Registered Payments Between 9/24/2024 to 10/15/2024 - Reg Between 1 to 99999

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
37560690	ACC04	ACCESS SYSTEMS	BI	09/30/24	10/15/24	\$205.17
-Payment ID-90000410	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$205.17	
	01-22-537	Fire Copier		\$82.07		
	01-22-552	Fire Fax		\$61.55		
	01-21-552	Police Fax		\$20.52		
	01-11-552	Admin Fax		\$41.03		
				\$205.17	\$205.17	
37560691	ACC04	ACCESS SYSTEMS	BI	09/30/24	10/15/24	\$207.60
-Payment ID-90000410	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	
ACCS13440	ACC04	ACCESS SYSTEMS	BI	10/04/24	10/15/24	\$2,088.64
-Payment ID-90000410	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,088.64	
	58-36-552	Phones		\$43.64		
	01-41-552	Phones		\$82.11		
	57-44-552	Phones		\$55.04		
	01-22-552	Phones		\$269.12		
	01-21-552	Phones		\$513.18		
	01-11-552	Phones		\$1,125.55		
				\$2,088.64	\$2,088.64	
683189	AHE01	AHERN	BI	10/01/24	10/15/24	\$3,062.00
-Payment ID-3007	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,062.00	
	38-71-549	City Hall 5Year Inspection		\$3,062.00		
				\$3,062.00	\$3,062.00	
9153899156	AIR02	AIRGAS MID AMERICA	BI	09/19/24	10/15/24	\$128.12
-Payment ID-3008	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$128.12	
	01-22-612	Oxygen		\$128.12		
				\$128.12	\$128.12	
PC020812534	ALT00	ALTORFER INC	BI	10/05/24	10/15/24	\$27.98
-Payment ID-90000411	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$27.98	
	52-43-513	Sewer Cat Backhoe		\$27.98		
				\$27.98	\$27.98	
PC020812535	ALT00	ALTORFER INC	BI	10/05/24	10/15/24	\$213.26
-Payment ID-90000411	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$213.26	
	52-43-513	Sewer Cat Backhoe		\$213.26		
				\$213.26	\$213.26	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
PC020812536 -Payment ID- 90000411	ALT00	ALTORFER INC	BI	10/05/24	10/15/24	\$4.68
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4.68	
	52-43-513	Sewer Cat Backhoe		\$4.68		
				\$4.68	\$4.68	
PC020812713 -Payment ID- 90000411	ALT00	ALTORFER INC	BI	10/08/24	10/15/24	\$188.78
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$188.78	
	52-43-513	Sewer Cat Backhoe		\$188.78		
				\$188.78	\$188.78	
PC020812904 -Payment ID- 90000411	ALT00	ALTORFER INC	BI	10/09/24	10/15/24	\$14.04
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$14.04	
	52-43-513	Sewer Cat Backhoe		\$14.04		
				\$14.04	\$14.04	
PC020812905 -Payment ID- 90000411	ALT00	ALTORFER INC	BI	10/09/24	10/15/24	\$213.26
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$213.26	
	52-43-513	Sewer Cat Backhoe		\$213.26		
				\$213.26	\$213.26	
D09272024 -Payment ID- 3009	AME29	AMEREN ILLINOIS	BI	09/27/24	10/15/24	\$338.15
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$338.15	
	58-36-571	Cemetery Building Electric		\$338.15		
				\$338.15	\$338.15	
AA0924012 -Payment ID- 3011	ASP01	ASPEC ENVIROMENTAL TESTING INC.	BI	10/10/24	10/15/24	\$300.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$300.00	
	01-65-595	Asbestos Inspection 1105 Roseview Ave		\$300.00		
				\$300.00	\$300.00	
120 -Payment ID- 3013	BAR06	BARASH & EVERETT, LLC	BI	10/06/24	10/15/24	\$7,999.22
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7,999.22	
	21-11-533	September Retainer		\$6,250.00		
	21-11-533	Additional Fees		\$470.00		
	21-11-533	Iml For Jr		\$1,279.22		
				\$7,999.22	\$7,999.22	
2187 -Payment ID- 3014	BI-01	BI-STATE REGIONAL COMM	BI	10/01/24	10/15/24	\$1,513.75
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,513.75	
	02-61-561	Member Dues 10/1-12/31		\$1,513.75		
				\$1,513.75	\$1,513.75	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
P24243	BIR01	BIRKEYS	BI	10/02/24	10/15/24	\$346.00
-Payment ID-3015	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$346.00	
	58-36-513	Cemetery Backhoe		\$346.00		
				\$346.00	\$346.00	
P74123	BIR01	BIRKEYS	BI	09/24/24	10/15/24	\$20.00
-Payment ID-3015	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$20.00	
	58-36-513	Cemetery Backhoe		\$20.00		
				\$20.00	\$20.00	
P74290	BIR01	BIRKEYS	BI	09/26/24	10/15/24	\$44.90
-Payment ID-3015	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$44.90	
	58-36-513	Cemetery Backhoe		\$44.90		
				\$44.90	\$44.90	
P74292	BIR01	BIRKEYS	BI	09/26/24	10/15/24	\$1,015.00
-Payment ID-3015	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,015.00	
	58-36-513	Cemetery Backhoe		\$1,015.00		
				\$1,015.00	\$1,015.00	
D10022024	BLA18	BLAIR, KYLE	BI	10/02/24	10/15/24	\$630.38
-Payment ID-3016	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$630.38	
	01-22-562	Class Hotel-Week 1		\$630.38		
				\$630.38	\$630.38	
D10022024.2	BLA18	BLAIR, KYLE	BI	10/02/24	10/15/24	\$610.04
-Payment ID-3016	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$610.04	
	01-22-562	Class Hotel-Week 2		\$610.04		
				\$610.04	\$610.04	
BCBS - CEM	BLU01	BLUE CROSS BLUE SHIELD OF ILLINOIS	BI	10/02/24	10/02/24	\$4,102.55
-Payment ID-80000021	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,102.55	
	58-36-451	ID 7637348211-CLAIMS CEMETERY		\$4,102.55		
				\$4,102.55	\$4,102.55	
BCBS - CMMTY	BLU01	BLUE CROSS BLUE SHIELD OF ILLINOIS	BI	10/02/24	10/02/24	\$1,172.54
-Payment ID-80000120	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,172.54	
	01-65-451	ID 7637348211-CLAIMS CMMTY DEV.		\$1,172.54		
				\$1,172.54	\$1,172.54	



City Of Kewanee

401 East Third Street - Kewanee IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
BCBS - F&A -Payment ID- 80000120	BLU01	BLUE CROSS BLUE SHIELD OF ILLINOIS	BI	10/02/24	10/02/24	\$2,442.69
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,442.69	
	01-11-451	ID 7637348211-CLAIMS FINANCE & ADMIN		\$2,442.69		
				\$2,442.69	\$2,442.69	
BCBS - FIRE -Payment ID- 80000120	BLU01	BLUE CROSS BLUE SHIELD OF ILLINOIS	BI	10/02/24	10/02/24	\$75,110.26
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$75,110.26	
	01-22-451	ID 7637348211-CLAIMS FIRE		\$75,110.26		
				\$75,110.26	\$75,110.26	
BCBS - FLEET -Payment ID- 80000005	BLU01	BLUE CROSS BLUE SHIELD OF ILLINOIS	BI	10/02/24	10/02/24	\$4,196.76
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,196.76	
	62-45-451	ID 7637348211-CLAIMS FLEET		\$4,196.76		
				\$4,196.76	\$4,196.76	
BCBS - PARKS -Payment ID- 80000120	BLU01	BLUE CROSS BLUE SHIELD OF ILLINOIS	BI	10/02/24	10/02/24	\$74.06
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$74.06	
	01-52-451	ID 7637348211-CLAIMS PARKS & REC		\$74.06		
				\$74.06	\$74.06	
BCBS - POLICE -Payment ID- 80000120	BLU01	BLUE CROSS BLUE SHIELD OF ILLINOIS	BI	10/02/24	10/02/24	\$70,833.48
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$70,833.48	
	01-21-451	ID 7637348211-CLAIMS POLICE		\$70,833.48		
				\$70,833.48	\$70,833.48	
BCBS - PW -Payment ID- 80000120	BLU01	BLUE CROSS BLUE SHIELD OF ILLINOIS	BI	10/02/24	10/02/24	\$11,425.43
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$11,425.43	
	01-41-451	ID 7637348211-CLAIMS PUBLIC WORKS		\$11,425.43		
				\$11,425.43	\$11,425.43	
BCBS - SAN -Payment ID- 80000003	BLU01	BLUE CROSS BLUE SHIELD OF ILLINOIS	BI	10/02/24	10/02/24	\$9,385.10
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9,385.10	
	57-44-451	ID 7637348211-CLAIMS SANITATION		\$9,385.10		
				\$9,385.10	\$9,385.10	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
BCBS - SEWER -Payment ID- 80000023	BLU01	BLUE CROSS BLUE SHIELD OF ILLINOIS	BI	10/02/24	10/02/24	\$6,239.92
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6,239.92	
	52-43-451	ID 7637348211-CLAIMS SEWER		\$6,239.92		\$6,239.92
BCBS - WATER -Payment ID- 80000025	BLU01	BLUE CROSS BLUE SHIELD OF ILLINOIS	BI	10/02/24	10/02/24	\$25,795.24
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25,795.24	
	51-42-451	ID 7637348211-CLAIMS WATER		\$25,795.24		\$25,795.24
14781 -Payment ID- 3017	BLU10	BLUE CARDINAL CHEMICAL	BI	09/25/24	10/15/24	\$926.66
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$926.66	
	51-42-473	Gloves		\$463.33		
03-SEWER -Payment ID- 80000009	BOC00	BOCK INC	BI	10/01/24	10/01/24	\$4,009.94
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,009.94	
	52-93-515	Contract Payment		\$4,009.94		\$4,009.94
03-WATER -Payment ID- 80000011	BOC00	BOCK INC	BI	10/01/24	10/01/24	\$1,463.32
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,463.32	
	51-93-515	Contract Payment		\$1,463.32		\$1,463.32
128 -Payment ID- 80000185	BOC00	BOCK INC	BI	10/01/24	10/01/24	\$58,275.82
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$58,275.82	
	51-93-515	Contract Payment		\$15,580.46		
15 -Payment ID- 3018	BOE01	BOERS, TODD	BI	10/02/24	10/15/24	\$5,500.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5,500.00	
	01-65-595	701 W 5Th Street Demo		\$5,500.00		\$5,500.00
16 -Payment ID- 3018	BOE01	BOERS, TODD	BI	10/09/24	10/15/24	\$7,000.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7,000.00	
	01-65-595	210 S Walnut Demo		\$7,000.00		\$7,000.00



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
49508	BRE00	BREEDLOVE'S SPORTING GOODS	BI	09/11/24	10/15/24	\$218.00
-Payment ID-3019	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$218.00	
	58-36-571	Cemetery Dept Shirts		\$218.00		
				\$218.00	\$218.00	
49510	BRE00	BREEDLOVE'S SPORTING GOODS	BI	09/11/24	10/15/24	\$204.80
-Payment ID-3019	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$204.80	
	62-45-473	Fleet Uniforms		\$204.80		
				\$204.80	\$204.80	
49650	BRE00	BREEDLOVE'S SPORTING GOODS	BI	09/26/24	10/15/24	\$44.00
-Payment ID-3019	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$44.00	
	01-41-473	Hog Days Hoodies		\$44.00		
				\$44.00	\$44.00	
34302	BRU03	BRUNER, COOPER & ZUCK INC	BI	10/03/24	10/15/24	\$6,050.00
-Payment ID-3020	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6,050.00	
	02-61-549	Industrial Park Surveying		\$6,050.00		
				\$6,050.00	\$6,050.00	
10065714	CAM07	CAMBRIDGE TELCOM SERVICES INC	BI	10/04/24	10/15/24	\$183.50
-Payment ID-90000412	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$183.50	
	01-11-537	Fiber Internet		\$183.50		
				\$183.50	\$183.50	
2024670	CHA13	CHAMLIN & ASSOCIATES INC	BI	09/30/24	10/15/24	\$18,004.43
-Payment ID-90000010	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$18,004.43	
	15-41-532	2024 Mft Street Maintenance Program Engineering		\$18,004.43		
				\$18,004.43	\$18,004.43	
4206571598	CIN00	CINTAS CORP	BI	09/27/24	10/15/24	\$54.21
-Payment ID-3021	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$54.21	
	62-45-471	Uniforms		\$54.21		
				\$54.21	\$54.21	
4207275718	CIN00	CINTAS CORP	BI	10/04/24	10/15/24	\$55.32
-Payment ID-3021	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$55.32	
	62-45-471	Uniforms		\$55.32		
				\$55.32	\$55.32	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D09042024 -Payment ID- 90000413	COH01	Commission on HR	BI	09/04/24	10/15/24	\$450.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$450.00	
	01-10-541.02	Hhc Reimbursement		\$450.00		\$450.00
799574 -Payment ID- 3022	COL14	COLWELL, BRENT	BI	09/13/24	10/15/24	\$25.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.00	
	02-61-549	Ez Electrical Inspection		\$25.00		\$25.00
799575 -Payment ID- 3022	COL14	COLWELL, BRENT	BI	09/13/24	10/15/24	\$50.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		\$50.00
799576 -Payment ID- 3022	COL14	COLWELL, BRENT	BI	09/17/24	10/15/24	\$50.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		\$50.00
799577 -Payment ID- 3022	COL14	COLWELL, BRENT	BI	09/17/24	10/15/24	\$50.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		\$50.00
799578 -Payment ID- 3022	COL14	COLWELL, BRENT	BI	09/18/24	10/15/24	\$50.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		\$50.00
799579 -Payment ID- 3022	COL14	COLWELL, BRENT	BI	09/18/24	10/15/24	\$50.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		\$50.00
799580 -Payment ID- 3022	COL14	COLWELL, BRENT	BI	09/20/24	10/15/24	\$50.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		\$50.00
799581 -Payment ID- 3022	COL14	COLWELL, BRENT	BI	09/20/24	10/15/24	\$50.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		\$50.00



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
799582	COL14	COLWELL, BRENT	BI	09/23/24	10/15/24	\$50.00
-Payment ID-3022	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
799584	COL14	COLWELL, BRENT	BI	09/27/24	10/15/24	\$50.00
-Payment ID-3022	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
799586	COL14	COLWELL, BRENT	BI	09/24/24	10/15/24	\$50.00
-Payment ID-3022	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
799587	COL14	COLWELL, BRENT	BI	09/26/24	10/15/24	\$25.00
-Payment ID-3022	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.00	
	01-65-549	Electrical Inspection		\$25.00		
				\$25.00	\$25.00	
799588	COL14	COLWELL, BRENT	BI	09/26/24	10/15/24	\$50.00
-Payment ID-3022	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
799589	COL14	COLWELL, BRENT	BI	10/02/24	10/15/24	\$50.00
-Payment ID-3022	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
799590	COL14	COLWELL, BRENT	BI	10/03/24	10/15/24	\$50.00
-Payment ID-3022	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
799591	COL14	COLWELL, BRENT	BI	10/04/24	10/15/24	\$50.00
-Payment ID-3022	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
799592	COL14	COLWELL, BRENT	BI	10/07/24	10/15/24	\$50.00
-Payment ID-3022	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D09152024 NWT -Payment ID- 80000238	COM10	COMCAST CABLE	BI	09/15/24	10/15/24	\$119.85
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$119.85	
	51-93-552	Nwtp Internet		\$119.85		
				\$119.85	\$119.85	
D09152024 SWT -Payment ID- 80000238	COM10	COMCAST CABLE	BI	09/15/24	10/15/24	\$94.90
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$94.90	
	51-93-571	Swtpt Internet		\$94.90		
				\$94.90	\$94.90	
69088799901 -Payment ID- 90000414	CON18	CONSTELLATION NEWENERGY, INC.	BI	09/28/24	10/15/24	\$58,326.24
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$58,326.24	
	01-11-571	Street Lights		\$757.67		
	01-21-539	Pound		\$671.15		
	01-52-571	Parks		\$42.50		
	51-93-571	Wtp		\$29,395.33		
	52-93-571	Wwtp		\$15,547.17		
	54-54-571	Francis Park		\$950.29		
	58-36-571	Cemetery		\$113.25		
	62-45-571	Municipal Buildings		\$10,848.88		
				\$58,326.24	\$58,326.24	
D08222024 -Payment ID- 90000009	CON19	CONE PROPERTIES LLC	BI	08/22/24	10/15/24	\$6,250.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6,250.00	
	44-84E-919	Downtown Tif Reimbursement		\$6,250.00		
				\$6,250.00	\$6,250.00	
D10102024 -Payment ID- 90000011	CON19	CONE PROPERTIES LLC	BI	10/11/24	10/15/24	\$2,284.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,284.00	
	44-84E-919	Downtown Tif Reimbursement		\$2,284.00		
				\$2,284.00	\$2,284.00	
V330895 -Payment ID- 90000415	COR07	CORE & MAIN LP	BI	09/25/24	10/15/24	\$3,415.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,415.00	
	51-42-850	Water Stock		\$3,415.00		
				\$3,415.00	\$3,415.00	
V579126 -Payment ID- 90000415	COR07	CORE & MAIN LP	BI	09/25/24	10/15/24	\$460.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$460.00	
	51-42-850	Stock		\$460.00		
				\$460.00	\$460.00	

**City Of Keweenaw****401 East Third Street - Keweenaw IL 61443-2365****AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc**

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
V583795	COR07	CORE & MAIN LP	BI	09/11/24	10/15/24	\$29,343.50
-Payment ID- 90000415	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$29,343.50	
	51-42-850	Lyle Street		\$29,343.50		
				\$29,343.50	\$29,343.50	
V588064	COR07	CORE & MAIN LP	BI	09/11/24	10/15/24	\$5,527.33
-Payment ID- 90000415	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5,527.33	
	52-43-615	Street Stock		\$5,527.33		
				\$5,527.33	\$5,527.33	
V632353	COR07	CORE & MAIN LP	BI	09/18/24	10/15/24	\$8,285.22
-Payment ID- 90000415	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$8,285.22	
	33-49-850	Street Stock		\$8,285.22		
				\$8,285.22	\$8,285.22	
V640289	COR07	CORE & MAIN LP	BI	09/25/24	10/15/24	\$899.54
-Payment ID- 90000415	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$899.54	
	51-42-615	Lyle Street		\$899.54		
				\$899.54	\$899.54	
V649294	COR07	CORE & MAIN LP	BI	09/19/24	10/15/24	\$7,446.00
-Payment ID- 90000415	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7,446.00	
	51-42-850	Water Supplies		\$7,446.00		
				\$7,446.00	\$7,446.00	
234090	CRA03	CRAWFORD, MURPHY & TILLY	BI	03/15/24	10/15/24	\$4,711.25
-Payment ID- 3023	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,711.25	
	23-64-850	Flushing Program		\$4,711.25		
				\$4,711.25	\$4,711.25	
237936	CRA03	CRAWFORD, MURPHY & TILLY	BI	09/17/24	10/15/24	\$567.50
-Payment ID- 3023	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$567.50	
	51-42-532	Source Water Protection Program		\$567.50		
				\$567.50	\$567.50	
D09292024	CUL01	CULLIGAN OF KEWANEE	BI	09/29/24	10/15/24	\$60.36
-Payment ID- 3024	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$60.36	
	52-93-652	Wwtp Water		\$60.36		
				\$60.36	\$60.36	
137224	DAN08	DANKO EMERGENCY EQUIPMENT	BI	08/27/24	10/15/24	\$1,371.43
-Payment ID- 3025	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,371.43	
	01-22-612	Extrication Cribbing Set		\$1,371.43		
				\$1,371.43	\$1,371.43	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
137754	DAN08	DANKO EMERGENCY EQUIPMENT	BI	09/27/24	10/15/24	\$59.18
-Payment ID-3025	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$59.18	
	01-22-612	Fire Equipment		\$59.18		
				\$59.18	\$59.18	
137844	DAN08	DANKO EMERGENCY EQUIPMENT	BI	09/30/24	10/15/24	\$637.42
-Payment ID-3025	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$637.42	
	01-22-612	Fire Poles/Hooks		\$637.42		
				\$637.42	\$637.42	
3412	DOOOO	DOOLEY BROS PLUMBING	BI	09/06/24	10/15/24	\$23.45
-Payment ID-3026	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$23.45	
	52-93-619	Wwtp		\$23.45		
				\$23.45	\$23.45	
3444	DOOOO	DOOLEY BROS PLUMBING	BI	09/30/24	10/15/24	\$1,582.52
-Payment ID-3026	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,582.52	
	52-93-850	Wwtp Supplies		\$1,582.52		
				\$1,582.52	\$1,582.52	
798	DOR01	ROD DORMAN TRUCKING	BI	09/22/24	10/15/24	\$22,485.75
-Payment ID-3075	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$22,485.75	
	52-93-582	Sludge Hauling		\$22,485.75		
				\$22,485.75	\$22,485.75	
DSINV003736	DSI00	DSI MEDICAL SERVICES, INC	BI	09/30/24	10/15/24	\$49.50
-Payment ID-3027	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$49.50	
	52-43-455	Cheesman Pre Employment Testing		\$49.50		
				\$49.50	\$49.50	
2350	ECO04	ECOLOGY SOLUTIONS	BI	09/30/24	10/15/24	\$15,493.80
-Payment ID-90000416	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15,493.80	
	57-44-573	Solid Waste Disposal		\$15,493.80		
				\$15,493.80	\$15,493.80	
MH195093	ECO04	ECOLOGY SOLUTIONS	BI	09/25/24	10/15/24	\$87,483.60
-Payment ID-90000416	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	



City Of Kewanee

401 East Third Street - Kewanee IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
34310 -Payment ID-3029	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL IN	BI	09/16/24	10/15/24	\$1,346.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,346.50	
	02-61-930.6	Minor Home Repairs		\$1,346.50		
				\$1,346.50	\$1,346.50	
12679 -Payment ID-3028	E-Q00	E-QUANTUM CONSULTING LLC.	BI	10/01/24	10/15/24	\$350.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$350.00	
	01-11-549	Electric Consulting		\$350.00		
				\$350.00	\$350.00	
181419 -Payment ID-3030	ERA00	ERA WATERS	BI	10/01/24	10/15/24	\$122.76
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$122.76	
	52-93-652	Chlorine		\$122.76		
				\$122.76	\$122.76	
D09192024 -Payment ID-3031	FAC00	FACTORY TIRE OUTLET	BI	09/19/24	10/15/24	\$85.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$85.00	
	58-36-612	Skid Steer		\$85.00		
				\$85.00	\$85.00	
D09302024 -Payment ID-3032	FAR00	FARM KING OF KEWANEE	BI	09/30/24	10/15/24	\$761.70
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$761.70	
	58-36-830	Cemetery Equipment		\$50.98		
	01-41-513	St 801 & St 9		\$9.98		
	58-36-652	Mausoleum Keys		\$14.45		
	52-93-619	Wwtp Supplies		\$15.55		
	52-93-619	Wwtp Supplies		\$102.98		
	52-43-473	Osborne Rubber Boots		\$154.95		
	52-93-619	Wwtp Supplies		\$148.27		
	58-36-612	Cemetery Supplies		\$3.59		
	58-36-512	Fuel Pump Handles		\$179.98		
	62-45-652	Pressure Washing Hose		\$79.99		
	01-22-513	Fire Rescue 1		\$0.98		
				\$761.70	\$761.70	
101 -Payment ID-3033	FAR03	FARMERS INSURANCE	BI	09/23/24	10/15/24	\$232.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$232.00	
	01-11-541	Hhc Event Insurance		\$232.00		
				\$232.00	\$232.00	
D09242024.1 -Payment ID-90000417	FRA03	FRANK, SHAWN	BI	09/24/24	10/15/24	\$117.59
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$117.59	
	01-22-562	Meals		\$117.59		
				\$117.59	\$117.59	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D09192024 -Payment ID-3034	FRO00	FRONTIER COMMUNICATIONS CORPORATION	BI	09/19/24	10/15/24	\$219.76
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$219.76	
	52-93-552	Wwtp Local Phone		\$155.72		
	51-93-552	Wtp Local Phone		\$64.04		
				\$219.76	\$219.76	
D10032024 -Payment ID-3034	FRO00	FRONTIER COMMUNICATIONS CORPORATION	BI	10/03/24	10/15/24	\$93.39
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$93.39	
	38-71-552	Elevator Phone		\$93.39		
				\$93.39	\$93.39	
56115 -Payment ID-90000011	GAL05	GALESBURG BUILDERS SUPPLY	BI	09/17/24	10/15/24	\$3,489.83
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,489.83	
	15-41-514	Cold Mix		\$3,489.83		
				\$3,489.83	\$3,489.83	
I1-868879 -Payment ID-3035	GET00	GETZ FIRE EQUIPMENT CO	BI	08/29/24	10/15/24	\$550.75
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$550.75	
	01-22-512	Extinguisher Maintenance		\$550.75		
				\$550.75	\$550.75	
I1-870240 -Payment ID-3035	GET00	GETZ FIRE EQUIPMENT CO	BI	09/19/24	10/15/24	\$326.20
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$326.20	
	38-71-511	City Hall Annual		\$326.20		
				\$326.20	\$326.20	
I1-870241 -Payment ID-3035	GET00	GETZ FIRE EQUIPMENT CO	BI	09/19/24	10/15/24	\$312.40
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$312.40	
	01-21-539	Pound Annual		\$312.40		
				\$312.40	\$312.40	
9242606391 -Payment ID-3036	GRA01	GRAINGER	BI	09/10/24	10/15/24	\$283.16
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$283.16	
	52-43-473	Gloves		\$283.16		
				\$283.16	\$283.16	
D10042024 -Payment ID-3037	GUD00	GUDAT, TYLER	BI	10/04/24	10/15/24	\$76.41
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$76.41	
	01-22-562	Class Meals - Week #1		\$76.41		
				\$76.41	\$76.41	

**City Of Keweenaw**

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D10042024.2 -Payment ID- 3037	GUD00	GUDAT, TYLER	BI	10/04/24	10/15/24	\$66.78
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$66.78	
	01-22-562	Class Meals - Week #2		\$66.78		
				\$66.78	\$66.78	
14175199 -Payment ID- 3038	HAC00	HACH COMPANY	BI	09/05/24	10/15/24	\$488.72
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$488.72	
	52-93-652	Chemicals		\$488.72		
				\$488.72	\$488.72	
203044106-01 -Payment ID- 90000428	HAW02	THOMPSON TRUCK & TRAILER, INC	BI	09/27/24	10/15/24	\$195.74
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$195.74	
	57-44-513	Sani 42		\$195.74		
				\$195.74	\$195.74	
6869194 -Payment ID- 90000419	HAW04	HAWKINS INC	BI	09/19/24	10/15/24	\$11,833.60
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$11,833.60	
	51-93-656	Chemicals		\$11,833.60		
				\$11,833.60	\$11,833.60	
6527 -Payment ID- 3039	HAY00	HAYES, RAY JR	BI	09/14/24	10/15/24	\$862.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$862.50	
	52-43-515	Pushed Spoils		\$862.50		
				\$862.50	\$862.50	
6531 -Payment ID- 3039	HAY00	HAYES, RAY JR	BI	09/21/24	10/15/24	\$750.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$750.00	
	51-42-515	Pushed Spoils		\$750.00		
				\$750.00	\$750.00	
6534 -Payment ID- 3039	HAY00	HAYES, RAY JR	BI	09/27/24	10/15/24	\$825.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$825.00	
	51-42-515	Pushed Spoils		\$825.00		
				\$825.00	\$825.00	
6535 -Payment ID- 3039	HAY00	HAYES, RAY JR	BI	09/28/24	10/15/24	\$1,050.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,050.00	
	51-42-515	Pushed Spoils		\$1,050.00		
				\$1,050.00	\$1,050.00	
6540 -Payment ID- 3039	HAY00	HAYES, RAY JR	BI	10/05/24	10/15/24	\$450.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$450.00	
	52-93-515	Pushed Spoils		\$450.00		
				\$450.00	\$450.00	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
3hszs6u - CMM -Payment ID- 80000033	HEA13	HEALTH EQUITY	BI	10/08/24	10/08/24	\$3.90
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3.90	
	01-65-451.1	EMPLOYER ID 3005971-HSA CLAIMS CMMTY DEV.		\$3.90		
				\$3.90	\$3.90	
3hszs6u - F&A -Payment ID- 80000033	HEA13	HEALTH EQUITY	BI	10/08/24	10/08/24	\$3.58
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3.58	
	01-11-451.1	EMPLOYER ID 3005971-HSA CLAIMS FINANCE & ADMIN		\$3.58		
				\$3.58	\$3.58	
3hszs6u - FIR -Payment ID- 80000033	HEA13	HEALTH EQUITY	BI	10/08/24	10/08/24	\$19.48
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$19.48	
	01-22-451.1	EMPLOYER ID 3005971-HSA CLAIMS FIRE		\$19.48		
				\$19.48	\$19.48	
3hszs6u - FLE -Payment ID- 80000013	HEA13	HEALTH EQUITY	BI	10/08/24	10/08/24	\$3.25
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3.25	
	62-45-451.1	EMPLOYER ID 3005971-HSA CLAIMS FLEET		\$3.25		
				\$3.25	\$3.25	
3hszs6u - POL -Payment ID- 80000033	HEA13	HEALTH EQUITY	BI	10/08/24	10/08/24	\$13.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$13.00	
	01-21-451.1	EMPLOYER ID 3005971-HSA CLAIMS POLICE		\$13.00		
				\$13.00	\$13.00	
3hszs6u - PW -Payment ID- 80000033	HEA13	HEALTH EQUITY	BI	10/08/24	10/08/24	\$2.93
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2.93	
	01-41-451.1	EMPLOYER ID 3005971-HSA CLAIMS PUBLIC WORKS		\$2.93		
				\$2.93	\$2.93	
3hszs6u - SAN -Payment ID- 80000019	HEA13	HEALTH EQUITY	BI	10/08/24	10/08/24	\$2.60
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2.60	
	57-44-451.1	EMPLOYER ID 3005971-HSA CLAIMS SANITATION		\$2.60		
				\$2.60	\$2.60	
3hszs6u - SEW -Payment ID- 80000019	HEA13	HEALTH EQUITY	BI	10/08/24	10/08/24	\$1.63
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1.63	
	52-43-451.1	EMPLOYER ID 3005971-HSA CLAIMS SEWER		\$1.63		
				\$1.63	\$1.63	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
3hszs6u - WAT -Payment ID- 80000019	HEA13	HEALTH EQUITY	BI	10/08/24	10/08/24	\$4.88
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4.88	
	51-42-451.1	EMPLOYER ID 3005971-HSA CLAIMS WATER		\$4.88		
				\$4.88	\$4.88	
49q6qhb - CMM -Payment ID- 80000031	HEA13	HEALTH EQUITY	BI	10/02/24	09/25/24	\$13.68
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$13.68	
	01-65-451.1	EMPLOYER ID 3005971-HSA CLAIMS CMMTY DEV.		\$13.68		
				\$13.68	\$13.68	
49q6qhb - FIR -Payment ID- 80000031	HEA13	HEALTH EQUITY	BI	10/02/24	09/25/24	\$48.07
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$48.07	
	01-22-451.1	EMPLOYER ID 3005971-HSA CLAIMS FIRE		\$48.07		
				\$48.07	\$48.07	
49q6qhb - POL -Payment ID- 80000031	HEA13	HEALTH EQUITY	BI	10/02/24	09/25/24	\$62.54
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$62.54	
	01-21-451.1	EMPLOYER ID 3005971-HSA CLAIMS POLICE		\$62.54		
				\$62.54	\$62.54	
49q6qhb - PW -Payment ID- 80000031	HEA13	HEALTH EQUITY	BI	10/02/24	09/25/24	\$41.04
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$41.04	
	01-41-451.1	EMPLOYER ID 3005971-HSA CLAIMS PUBLIC WORKS		\$41.04		
				\$41.04	\$41.04	
49q6qhb - SAN -Payment ID- 80000017	HEA13	HEALTH EQUITY	BI	10/02/24	09/25/24	\$41.04
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$41.04	
	57-44-451.1	EMPLOYER ID 3005971-HSA CLAIMS SANITATION		\$41.04		
				\$41.04	\$41.04	
49q6qhb - SEW -Payment ID- 80000017	HEA13	HEALTH EQUITY	BI	10/02/24	09/25/24	\$20.52
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$20.52	
	52-43-451.1	EMPLOYER ID 3005971-HSA CLAIMS SEWER		\$20.52		
				\$20.52	\$20.52	
49q6qhb - WAT -Payment ID- 80000017	HEA13	HEALTH EQUITY	BI	10/02/24	09/25/24	\$20.52
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$20.52	
	51-42-451.1	EMPLOYER ID 3005971-HSA CLAIMS WATER		\$20.52		
				\$20.52	\$20.52	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
d4rw2e5 - F&A -Payment ID- 80000035	HEA13	HEALTH EQUITY	BI	10/09/24	10/09/24	\$5.13
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5.13	
	01-11-451.1	EMPLOYER ID 3005971-HSA CLAIMS FINANCE & ADMIN		\$5.13		
				\$5.13	\$5.13	
d4rw2e5 - FIR -Payment ID- 80000035	HEA13	HEALTH EQUITY	BI	10/09/24	10/09/24	\$1.93
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1.93	
	01-22-451.1	EMPLOYER ID 3005971-HSA CLAIMS FIRE		\$1.93		
				\$1.93	\$1.93	
d4rw2e5 - POL -Payment ID- 80000035	HEA13	HEALTH EQUITY	BI	10/09/24	10/09/24	\$178.37
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$178.37	
	01-21-451.1	EMPLOYER ID 3005971-HSA CLAIMS POLICE		\$178.37		
				\$178.37	\$178.37	
d4rw2e5 - POL -Payment ID- 80000035	HEA13	HEALTH EQUITY	BI	10/09/24	10/09/24	\$0.01
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$0.01	
	01-21-451.1	Employer Id 3005971-Hsa Claims Fire		\$0.01		
				\$0.01	\$0.01	
d4rw2e5 - PW -Payment ID- 80000035	HEA13	HEALTH EQUITY	BI	10/09/24	10/09/24	\$1.40
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1.40	
	01-41-451.1	EMPLOYER ID 3005971-HSA CLAIMS PUBLIC WORKS		\$1.40		
				\$1.40	\$1.40	
d4rw2e5 - SAN -Payment ID- 80000021	HEA13	HEALTH EQUITY	BI	10/09/24	10/09/24	\$0.93
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$0.93	
	57-44-451.1	EMPLOYER ID 3005971-HSA CLAIMS SANITATION		\$0.93		
				\$0.93	\$0.93	
d4rw2e5 - SEW -Payment ID- 80000021	HEA13	HEALTH EQUITY	BI	10/09/24	10/09/24	\$0.93
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$0.93	
	52-43-451.1	EMPLOYER ID 3005971-HSA CLAIMS SEWER		\$0.93		
				\$0.93	\$0.93	
d4rw2e5 - WAT -Payment ID- 80000021	HEA13	HEALTH EQUITY	BI	10/09/24	10/09/24	\$0.93
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$0.93	
	51-42-451.1	EMPLOYER ID 3005971-HSA CLAIMS WATER		\$0.93		
				\$0.93	\$0.93	



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
nv844vn - FIR -Payment ID- 80000027	HEA13	HEALTH EQUITY	BI	09/25/24	09/25/24	\$14.78
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$14.78	
	01-22-451.1	EMPLOYER ID 3005971-HSA CLAIMS FIRE		\$14.78		
				\$14.78	\$14.78	
nv844vn - POL -Payment ID- 80000027	HEA13	HEALTH EQUITY	BI	09/25/24	09/25/24	\$98.80
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$98.80	
	01-21-451.1	EMPLOYER ID 3005971-HSA CLAIMS POLICE		\$98.80		
				\$98.80	\$98.80	
4133193 -Payment ID- 3040	HEN01	HENRY CO CLERK/RECORDER	BI	09/16/24	10/15/24	\$348.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$348.00	
	01-65-550	Demo + Mowing Liens		\$348.00		
				\$348.00	\$348.00	
140 -Payment ID- 90000420	HEN02	HENRY COUNTY HUMANE SOCIETY	BI	09/01/24	10/15/24	\$2,750.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,750.00	
	01-21-539	Pound Management		\$2,750.00		
				\$2,750.00	\$2,750.00	
18902120 -Payment ID- 3041	HER09	HERITAGE-CRYSTAL CLEAN LLC	BI	09/16/24	10/15/24	\$128.03
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$128.03	
	62-45-652	Fleet Shop		\$128.03		
				\$128.03	\$128.03	
65958 -Payment ID- 3042	HOD00	HODGE'S 66 INC	BI	09/05/24	10/15/24	\$72.36
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$72.36	
	01-22-513	Medic 12 Idot		\$72.36		
				\$72.36	\$72.36	
65959 -Payment ID- 3042	HOD00	HODGE'S 66 INC	BI	09/05/24	10/15/24	\$72.36
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$72.36	
	01-22-513	Medic 16 Idot		\$72.36		
				\$72.36	\$72.36	
65964 -Payment ID- 3042	HOD00	HODGE'S 66 INC	BI	09/05/24	10/15/24	\$72.36
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$72.36	
	01-22-513	Medic 28 Idot		\$72.36		
				\$72.36	\$72.36	
66096 -Payment ID- 3042	HOD00	HODGE'S 66 INC	BI	09/27/24	10/15/24	\$72.36
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$72.36	
	52-43-513	St 33		\$72.36		
				\$72.36	\$72.36	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
66099	HOD00	HODGE'S 66 INC	BI	09/27/24	10/15/24	\$108.00
-Payment ID-3042	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$108.00	
	52-43-513	St 21		\$108.00		
				\$108.00	\$108.00	
66125	HOD00	HODGE'S 66 INC	BI	09/30/24	10/15/24	\$108.00
-Payment ID-3042	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$108.00	
	57-44-513	Sani 42		\$108.00		
				\$108.00	\$108.00	
1730618	HOE01	HOERR NURSERY	BI	09/24/24	10/15/24	\$5,599.98
-Payment ID-3043	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5,599.98	
	01-52-618.3	Hanging Baskets		\$5,599.98		
				\$5,599.98	\$5,599.98	
1730620	HOE01	HOERR NURSERY	BI	09/27/24	10/15/24	\$4,066.00
-Payment ID-3043	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,066.00	
	01-52-618.3	Hanging Baskets		\$4,066.00		
				\$4,066.00	\$4,066.00	
INV16478	HOL12	HOLIDAY OUTDOOR DECOR	BI	09/30/24	10/15/24	\$4,501.25
-Payment ID-90000421	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,501.25	
	02-61-914	Christmas Lights		\$4,501.25		
				\$4,501.25	\$4,501.25	
D10022024	HUL03	HULSLANDER, MARCIA	BI	10/02/24	10/15/24	\$240.00
-Payment ID-3044	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$240.00	
	01-41-617	Sidewalk Reimbursement		\$240.00		
				\$240.00	\$240.00	
6.0	HUT02	HUTCHISON ENGINEERING, INC.	BI	09/26/24	10/15/24	\$2,463.15
-Payment ID-3045	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,463.15	
	24-64-549	Engineering		\$2,463.15		
				\$2,463.15	\$2,463.15	
9.0	HUT02	HUTCHISON ENGINEERING, INC.	BI	09/25/24	10/15/24	\$5,874.09
-Payment ID-3045	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5,874.09	
	54-54-532.1	Oslad Grant		\$5,874.09		
				\$5,874.09	\$5,874.09	
18128	ILA00	IL ASSOC OF CHIEFS OF POLICE	BI	10/01/24	10/08/24	\$115.00
-Payment ID-3046	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$115.00	
	01-21-561	Minx Ilacp Membership Annual Fee		\$115.00		
				\$115.00	\$115.00	



City Of Kewanee

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
18524	ILA00	IL ASSOC OF CHIEFS OF POLICE	BI	10/01/24	10/15/24	\$265.00
-Payment ID-3046	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$265.00	
	01-21-561	Kij -Ilacp Membership Annual Fee		\$265.00		
				\$265.00	\$265.00	
D10012024	ILL77	ILLINOIS FENCE & OUTDOOR	BI	10/01/24	10/15/24	\$21,500.00
-Payment ID-90000406	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$21,500.00	
	01-41-159.7	Public Works Property Tornado Damage		\$21,500.00		
				\$21,500.00	\$21,500.00	
10153703	INT02	INTERSTATE BATTERY SYSTEMS OF CENTRAL IL	BI	10/07/24	10/15/24	\$31.50
-Payment ID-3047	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$31.50	
	51-42-513	Wd 28 Flashlight		\$31.50		
				\$31.50	\$31.50	
CP220	INT07	UNITED STATES TREASURY	BI	09/23/24	10/15/24	\$398.57
-Payment ID-3086	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$398.57	
	01-11-929	Q1 941		\$398.57		
				\$398.57	\$398.57	
D10102024	JAD00	J&D TREE SERVICE	BI	10/10/24	10/15/24	\$2,350.00
-Payment ID-3048	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,350.00	
	01-41-581	Tree Removal		\$2,350.00		
				\$2,350.00	\$2,350.00	
ST-186874	JOH01	JOHNSON HEATING & A/C INC	BI	09/30/24	10/15/24	\$224.00
-Payment ID-3049	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$224.00	
	52-93-511	Hvac Repair		\$224.00		
				\$224.00	\$224.00	
D10012024	JOH33	JOHN DEERE FINANCIAL	BI	10/01/24	10/15/24	\$1,057.67
-Payment ID-80000239	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,057.67	
	58-36-612	Cemetery Supplies		\$136.84		
	58-36-612	Cemetery Equipment Parts		\$18.95		
	58-36-612	Cemetery Supplies		\$76.88		
	62-45-652	Fleet Supplies		\$825.00		
				\$1,057.67	\$1,057.67	
D09252024	KEW02	KEWANEE POLICE PENSION FUND	BI	09/24/24	09/25/24	\$326,852.94
-Payment ID-90000007	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$326,852.94	
	72-14-462	Property Tax Disb-01		\$326,852.94		
				\$326,852.94	\$326,852.94	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D09252024 -Payment ID- 90000005	KEW06	KEWANEE FIRE PENSION FUND	BI	09/24/24	09/25/24	\$358,267.89
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$358,267.89	
	71-14-462			\$358,267.89		
				\$358,267.89	\$358,267.89	
6634706 -Payment ID- 90000418	KEW65	GATEHOUSE MEDIA ILLINOIS HOLDINGS INC	BI	08/31/24	10/15/24	\$196.30
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$196.30	
	01-11-541	625 Dewey & 420 N Grace Ads		\$196.30		
				\$196.30	\$196.30	
IML 2024 -Payment ID- 3050	KOM00	KOMNICK, MIKE	BI	10/10/24	10/15/24	\$55.57
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$55.57	
	01-11-562	Train Reimbursement		\$43.00		
	01-11-562	Meal Reimbursement		\$12.57		
				\$55.57	\$55.57	
D09142024 -Payment ID- 3051	KOO00	KOOI, DAVE	BI	09/14/24	10/15/24	\$680.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$680.00	
	01-41-617	Sidewalk Reimbursement		\$680.00		
				\$680.00	\$680.00	
2459 -Payment ID- 3052	LAM06	LAMCO OUTDOOR SERVICES	BI	09/23/24	10/15/24	\$4,000.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,000.00	
	01-41-581	Tree Removal		\$4,000.00		
				\$4,000.00	\$4,000.00	
2466 -Payment ID- 3052	LAM06	LAMCO OUTDOOR SERVICES	BI	10/02/24	10/15/24	\$2,600.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,600.00	
	01-41-581	Tree Removal		\$2,600.00		
				\$2,600.00	\$2,600.00	
D09142024 -Payment ID- 3088	LAN10	LANGANIS, PRISCILLA	BI	09/14/24	10/15/24	\$192.60
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$192.60	
	01-21-929	Door Claim Reimbursement		\$192.60		
				\$192.60	\$192.60	
A12953 -Payment ID- 90000422	LAV00	LAVERDIERE CONSTRUCTION INC	BI	10/09/24	10/15/24	\$75,600.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$75,600.00	
	51-42-850	Excavator		\$75,600.00		
				\$75,600.00	\$75,600.00	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
183	LIN09	LIND, ADAM	BI	10/04/24	10/15/24	\$325.00
-Payment ID-3053	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$325.00	
	01-22-537	Annual License		\$325.00		
				\$325.00	\$325.00	
D10072024	LOG00	LOGSDON, SCOTT	BI	10/07/24	10/15/24	\$30.00
-Payment ID-3054	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$30.00	
	51-42-581	Cdl Reimbursement		\$30.00		
				\$30.00	\$30.00	
835966	MAR04	MARTIN EQUIPMENT OF ILLINOIS INC	BI	10/03/24	10/15/24	\$32.34
-Payment ID-3056	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$32.34	
	01-41-513	Street Backhoe		\$32.34		
				\$32.34	\$32.34	
1744	MAR20	MARTIN BROS COMPANIES INC	BI	09/24/24	10/15/24	\$12,467.75
-Payment ID-3055	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$12,467.75	
	01-41-582	Hauling		\$440.00		
	51-42-850	Ca6 And B-Rock		\$12,027.75		
				\$12,467.75	\$12,467.75	
198569	MAT04	MATCO TOOLS	BI	10/01/24	10/15/24	\$559.05
-Payment ID-3057	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$559.05	
	62-45-830	Fleet Tools		\$559.05		
				\$559.05	\$559.05	
22697307	MCK00	MCKESSON MEDICAL SURGICAL	BI	09/30/24	10/15/24	\$641.25
-Payment ID-3058	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$641.25	
	01-22-612	Medication & Iv Supply		\$641.25		
				\$641.25	\$641.25	
22704034	MCK00	MCKESSON MEDICAL SURGICAL	BI	10/01/24	10/15/24	\$1,049.87
-Payment ID-3058	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,049.87	
	01-22-612	Iv Supply		\$1,049.87		
				\$1,049.87	\$1,049.87	
22730722	MCK00	MCKESSON MEDICAL SURGICAL	BI	10/07/24	10/15/24	\$35.26
-Payment ID-3058	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$35.26	
	01-22-612	Airway & Trauma		\$35.26		
				\$35.26	\$35.26	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
22730877	MCK00	MCKESSON MEDICAL SURGICAL	BI	10/07/24	10/15/24	\$568.15
-Payment ID-3058	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$568.15	
	01-22-612	Iv Supply		\$568.15		
				\$568.15	\$568.15	
22748712	MCK00	MCKESSON MEDICAL SURGICAL	BI	10/09/24	10/15/24	\$41.44
-Payment ID-3058	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$41.44	
	01-22-612	Airway		\$41.44		
				\$41.44	\$41.44	
150135	MED04	MED-TECH RESOURCE LLC	BI	09/19/24	10/15/24	\$233.41
-Payment ID-3059	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$233.41	
	01-22-612	Airway & Trauma		\$233.41		
				\$233.41	\$233.41	
150385	MED04	MED-TECH RESOURCE LLC	BI	10/07/24	10/15/24	\$1,036.12
-Payment ID-3059	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,036.12	
	01-22-612	Iv Supply		\$1,036.12		
				\$1,036.12	\$1,036.12	
24074	MEN00	MENARD'S	BI	09/17/24	10/15/24	\$56.45
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$56.45	
	51-42-652	Water Div Supplies		\$56.45		
				\$56.45	\$56.45	
24077	MEN00	MENARD'S	BI	09/17/24	10/15/24	\$33.86
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$33.86	
	58-36-652	Supplies		\$33.86		
				\$33.86	\$33.86	
24088	MEN00	MENARD'S	BI	09/17/24	10/15/24	\$41.34
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$41.34	
	52-43-652	Sewer Div Supplies		\$41.34		
				\$41.34	\$41.34	
24105	MEN00	MENARD'S	BI	09/17/24	10/15/24	\$141.37
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$141.37	
	52-93-619	Wwtp Supplies		\$141.37		
				\$141.37	\$141.37	
24288	MEN00	MENARD'S	BI	09/20/24	10/15/24	\$152.95
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$152.95	
	01-41-830	Street Tools		\$152.95		
				\$152.95	\$152.95	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
24291	MEN00	MENARD'S	BI	09/20/24	10/15/24	\$28.80
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$28.80	
	54-54-652	Woodland Palace		\$28.80		
				\$28.80	\$28.80	
24316	MEN00	MENARD'S	BI	09/20/24	10/15/24	\$26.92
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$26.92	
	38-71-611	City Hall Cleaning Supplies		\$26.92		
				\$26.92	\$26.92	
24317	MEN00	MENARD'S	BI	09/20/24	10/15/24	\$38.08
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$38.08	
	58-36-652	Cemetery Supplies		\$38.08		
				\$38.08	\$38.08	
24488	MEN00	MENARD'S	BI	09/23/24	10/15/24	\$65.20
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$65.20	
	52-93-619	Wwtp Supplies		\$65.20		
				\$65.20	\$65.20	
24540	MEN00	MENARD'S	BI	09/24/24	10/15/24	\$102.58
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$102.58	
	51-42-653	Water Div Tools		\$102.58		
				\$102.58	\$102.58	
24675	MEN00	MENARD'S	BI	09/26/24	10/15/24	\$569.11
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$569.11	
	52-93-619	Wwtp Supplies		\$569.11		
				\$569.11	\$569.11	
24682	MEN00	MENARD'S	BI	09/26/24	10/15/24	\$69.65
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$69.65	
	01-41-652	Street Div Supplies		\$69.65		
				\$69.65	\$69.65	
24689	MEN00	MENARD'S	BI	09/26/24	10/15/24	\$37.98
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$37.98	
	52-93-619	Wwtp Supplies		\$37.98		
				\$37.98	\$37.98	
24742	MEN00	MENARD'S	BI	09/27/24	10/15/24	\$176.56
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$176.56	
	01-41-653	Street Div Tools		\$176.56		
				\$176.56	\$176.56	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
24906	MEN00	MENARD'S	BI	09/30/24	10/15/24	\$171.58
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$171.58	
	51-42-652	Water Div		\$171.58		
				\$171.58	\$171.58	
24914	MEN00	MENARD'S	BI	09/30/24	10/15/24	\$72.96
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$72.96	
	52-93-619	Wwtp Supplies		\$72.96		
				\$72.96	\$72.96	
24915	MEN00	MENARD'S	BI	09/30/24	10/15/24	\$1.79
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1.79	
	01-52-652	Parks Supplies		\$1.79		
				\$1.79	\$1.79	
24943	MEN00	MENARD'S	BI	09/30/24	10/15/24	\$5.89
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5.89	
	01-41-513	St 9		\$5.89		
				\$5.89	\$5.89	
24997	MEN00	MENARD'S	BI	10/01/24	10/15/24	\$29.28
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$29.28	
	51-42-652	Water Div Supplies		\$29.28		
				\$29.28	\$29.28	
25586	MEN00	MENARD'S	BI	10/10/24	10/15/24	\$28.47
-Payment ID-3060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$28.47	
	01-22-511	Mailbox		\$28.47		
				\$28.47	\$28.47	
156675	MIC09	MICHLIG ENERGY LTD	BI	09/03/24	10/15/24	\$497.39
-Payment ID-3061	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$497.39	
	58-36-655	Cemetery Gas		\$497.39		
				\$497.39	\$497.39	
156852	MIC09	MICHLIG ENERGY LTD	BI	09/06/24	10/15/24	\$926.72
-Payment ID-3061	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$926.72	
	52-93-655	Sewer Diesel		\$926.72		
				\$926.72	\$926.72	
157033	MIC09	MICHLIG ENERGY LTD	BI	09/10/24	10/15/24	\$774.69
-Payment ID-3061	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$774.69	
	58-36-655	Cemetery Gas		\$774.69		
				\$774.69	\$774.69	

**City Of Kewanee****401 East Third Street - Kewanee IL 61443-2365****AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc**

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
157308	MIC09	MICHLIG ENERGY LTD	BI	09/16/24	10/15/24	\$314.02
-Payment ID-3061	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$314.02	
	58-36-655	Cemetery Gas		\$314.02		
				\$314.02	\$314.02	
157454	MIC09	MICHLIG ENERGY LTD	BI	09/19/24	10/15/24	\$297.76
-Payment ID-3061	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$297.76	
	58-36-655	Cemetery Gas		\$297.76		
				\$297.76	\$297.76	
157798	MIC09	MICHLIG ENERGY LTD	BI	09/25/24	10/15/24	\$494.86
-Payment ID-3061	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$494.86	
	58-36-344	Cemetery Gas		\$494.86		
				\$494.86	\$494.86	
157811	MIC09	MICHLIG ENERGY LTD	BI	09/25/24	10/15/24	\$426.07
-Payment ID-3061	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$426.07	
	58-36-655	Cemetery Gas		\$426.07		
				\$426.07	\$426.07	
D10152024	MIC09	MICHLIG ENERGY LTD	BI	10/15/24	10/15/24	\$12,094.49
-Payment ID-3061	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$12,094.49	
	01-41-655	Pw Gas		\$861.48		
	51-42-655	Water Gas		\$1,202.34		
	52-43-655	Sewer Gas		\$550.08		
	52-93-655	Wwtp Gas		\$296.68		
	01-22-655	Fire Gas		\$301.44		
	01-21-655	Police Gas		\$4,164.24		
	01-65-655	Community Development Gas		\$252.11		
	01-41-655	Pw Diesel		\$953.89		
	51-42-655	Water Diesel		\$402.08		
	57-44-655	Sanitation Diesel		\$1,286.39		
	01-22-655	Fire Diesel		\$1,447.77		
	52-43-655	Sewer Diesel		\$375.99		
				\$12,094.49	\$12,094.49	
3871125-00	MID20	MIDWEST WHEEL COMPANIES INC	BI	09/26/24	10/15/24	\$58.50
-Payment ID-3063	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$58.50	
	62-45-652	Fleet Supplies		\$58.50		
				\$58.50	\$58.50	
3876933-00	MID20	MIDWEST WHEEL COMPANIES INC	BI	10/01/24	10/15/24	\$131.76
-Payment ID-3063	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$131.76	
	62-45-652	Fleet Stock		\$131.76		
				\$131.76	\$131.76	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
1106	MID31	MIDWEST CUTTING AND CORING	BI	09/24/24	10/15/24	\$1,000.00
-Payment ID-3062	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,000.00	
	38-71-549	City Hall Parking Sign Holes		\$1,000.00		
				\$1,000.00	\$1,000.00	
20479	MIR00	MIROCHA'S AUTO SERVICE INC	BI	09/19/24	10/15/24	\$149.95
-Payment ID-3064	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$149.95	
	01-21-513	Car 4 Alignment		\$149.95		
				\$149.95	\$149.95	
D10102024	MIT06	MITCHELL, KASEY	BI	10/10/24	10/15/24	\$96.94
-Payment ID-3065	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$96.94	
	01-11-562	Mileage Reilbursement Iml		\$96.94		
				\$96.94	\$96.94	
4034685	MOO09	MOORE TIRES KEWANEE	BI	09/18/24	10/15/24	\$176.33
-Payment ID-3066	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$176.33	
	01-21-513	Car 4 Replacement Tire		\$176.33		
				\$176.33	\$176.33	
4034845	MOO09	MOORE TIRES KEWANEE	BI	09/19/24	10/15/24	\$70.32
-Payment ID-3066	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$70.32	
	57-44-513	Sani 310D		\$70.32		
				\$70.32	\$70.32	
8281959161	MOT01	MOTOROLA SOLUTIONS	BI	08/20/24	10/15/24	\$247.56
-Payment ID-90000424	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$247.56	
	01-21-556	Radio Chargers For New Hires		\$247.56		
				\$247.56	\$247.56	
8281994313	MOT01	MOTOROLA SOLUTIONS	BI	10/02/24	10/15/24	\$11,601.24
-Payment ID-90000424	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$11,601.24	
	01-21-830	New Officer Radios		\$11,601.24		
				\$11,601.24	\$11,601.24	
8812120240903	MOT04	MOTOROLA - STARCOM21 NETWORK	BI	10/01/24	10/15/24	\$1,004.00
-Payment ID-90000423	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	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
855357	MUT01	MUTUAL WHEEL CO INC	BI	09/19/24	10/15/24	\$17.95
-Payment ID-3067	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$17.95	
	62-45-652	Fleet Supplies		\$17.95		
				\$17.95	\$17.95	
1765974482	MUT03	MUTUAL OF OMAHA	BI	09/19/24	10/15/24	\$723.05
-Payment ID-1565	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$723.05	
	74-14-452	Vol Life Ad&D 10/01		\$723.05		
				\$723.05	\$723.05	
072297	NAP00	NAPA KEWANEE	BI	09/23/24	10/15/24	\$51.13
-Payment ID-3068	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$51.13	
	01-22-513	Durango Repair		\$51.13		
				\$51.13	\$51.13	
072818	NAP00	NAPA KEWANEE	BI	10/08/24	10/15/24	\$11.15
-Payment ID-3068	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$11.15	
	01-22-513	Engine I Bulb		\$11.15		
				\$11.15	\$11.15	
72255	NAP00	NAPA KEWANEE	BI	09/20/24	10/15/24	\$52.57
-Payment ID-3068	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$52.57	
	52-43-513	St 52		\$52.57		
				\$52.57	\$52.57	
72562	NAP00	NAPA KEWANEE	BI	09/30/24	10/15/24	\$534.37
-Payment ID-3068	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$534.37	
	01-41-513	St 9		\$534.37		
				\$534.37	\$534.37	
72578	NAP00	NAPA KEWANEE	BI	09/30/24	10/15/24	\$134.76
-Payment ID-3068	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$134.76	
	01-41-513	Toolcut Grapple Brush Cleanup		\$134.76		
				\$134.76	\$134.76	
72592	NAP00	NAPA KEWANEE	BI	10/01/24	10/15/24	\$29.45
-Payment ID-3068	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$29.45	
	01-41-513	St 9		\$29.45		
				\$29.45	\$29.45	
72618	NAP00	NAPA KEWANEE	BI	10/01/24	10/15/24	\$19.40
-Payment ID-3068	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$19.40	
	01-41-513	St Backhoe		\$19.40		
				\$19.40	\$19.40	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
72631	NAP00	NAPA KEWANEE	BI	10/02/24	10/15/24	\$52.57
-Payment ID-3068	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$52.57	
	52-43-513	St 52		\$52.57		
				\$52.57	\$52.57	
72652	NAP00	NAPA KEWANEE	BI	10/02/24	10/15/24	\$39.70
-Payment ID-3068	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$39.70	
	62-45-652	Mudflap		\$19.85		
	01-41-513	Mudflap		\$19.85		
				\$39.70	\$39.70	
72675	NAP00	NAPA KEWANEE	BI	10/03/24	10/15/24	\$6.14
-Payment ID-3068	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6.14	
	01-41-513	St Backhoe		\$6.14		
				\$6.14	\$6.14	
72688	NAP00	NAPA KEWANEE	BI	10/03/24	10/15/24	\$72.99
-Payment ID-3068	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$72.99	
	01-41-513	Street Backhoe		\$72.99		
				\$72.99	\$72.99	
72720	NAP00	NAPA KEWANEE	BI	10/04/24	10/15/24	\$82.25
-Payment ID-3068	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$82.25	
	62-45-652	Fleet Supplies		\$82.25		
				\$82.25	\$82.25	
72784	NAP00	NAPA KEWANEE	BI	10/07/24	10/15/24	\$200.50
-Payment ID-3068	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$200.50	
	51-42-513	Water Backhoe		\$200.50		
				\$200.50	\$200.50	
72834	NAP00	NAPA KEWANEE	CM	10/08/24	10/15/24	-\$25.54
-Payment ID-3068	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$25.54	
	01-41-513	Credit		-\$25.54		
				-\$25.54	-\$25.54	
153324DB_2020	NYH01	NYHART by ASCENSUS	BI	09/27/24	10/27/24	\$5,500.00
-Payment ID-90000009	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5,500.00	
	72-14-549	Levy/Gasb		\$5,500.00		
				\$5,500.00	\$5,500.00	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
153324DB_2024 -Payment ID- 90000007	NYH01	NYHART by ASCENSUS	BI	09/27/24	10/27/24	\$5,500.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5,500.00	
	71-14-549	Levy/Gasb Firemen		\$5,500.00		
				\$5,500.00	\$5,500.00	
1166369-0 -Payment ID- 90000426	OFF00	OFFICE SPECIALISTS INC	BI	09/24/24	10/15/24	\$258.79
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$258.79	
	38-71-611	City Hall Supplies		\$258.79		
				\$258.79	\$258.79	
1166369-1 -Payment ID- 90000426	OFF00	OFFICE SPECIALISTS INC	BI	09/24/24	10/15/24	\$177.78
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$177.78	
	38-71-611	City Hall Supplies		\$177.78		
				\$177.78	\$177.78	
2024-10-01-09 -Payment ID- 3069	OSF01	OSF HEALTHCARE SAINT LUKE MEDICAL CENTER PHARMACY	BI	10/01/24	10/15/24	\$34.65
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$34.65	
	01-22-612	Medication		\$34.65		
				\$34.65	\$34.65	
247219233 -Payment ID- 3070	PAC01	PACE ANALYTICAL SERVICES, LLC	BI	09/30/24	10/15/24	\$645.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$645.00	
	51-93-542	Chemicals		\$645.00		
				\$645.00	\$645.00	
247219234 -Payment ID- 3070	PAC01	PACE ANALYTICAL SERVICES, LLC	BI	09/30/24	10/15/24	\$1,596.70
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,596.70	
	52-93-542	Chemicals		\$1,596.70		
				\$1,596.70	\$1,596.70	
PYMNT1644210 -Payment ID- 3070	PAC01	PACE ANALYTICAL SERVICES, LLC	CM	10/10/24	10/15/24	-\$250.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$250.00	
	51-93-542	Credit		-\$250.00		
				-\$250.00	-\$250.00	
186445 -Payment ID- 3071	PFP00	PF PETTIBONE & CO	BI	09/16/24	10/15/24	\$781.35
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$781.35	
	01-21-652	Citations		\$781.35		
				\$781.35	\$781.35	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D10/03/2024 -Payment ID-3072	POL01	POLICE PETTY CASH	BI	10/03/24	10/15/24	\$29.20
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$29.20	
	01-21-562	Paulsen Sex Assault Training Lunches		\$29.20		
				\$29.20	\$29.20	
D10/03/2024(2) -Payment ID-3072	POL01	POLICE PETTY CASH	BI	10/03/24	10/15/24	\$29.20
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$29.20	
	01-21-562	Peed Sexual Assault Training Lunches		\$29.20		
				\$29.20	\$29.20	
D10/05/24 -Payment ID-3072	POL01	POLICE PETTY CASH	BI	10/05/24	10/15/24	\$24.68
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$24.68	
	01-21-562	Kaz Daniels Daart Transport Lunch		\$24.68		
				\$24.68	\$24.68	
D9/13/2024 -Payment ID-3072	POL01	POLICE PETTY CASH	BI	09/13/24	10/15/24	\$44.68
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$44.68	
	01-21-562	Declercq Academy Gas		\$44.68		
				\$44.68	\$44.68	
D9/14/24 -Payment ID-3072	POL01	POLICE PETTY CASH	BI	09/14/24	10/15/24	\$15.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15.00	
	01-21-562	Kingdon Lunch Daart		\$15.00		
				\$15.00	\$15.00	
D9/16/2024 -Payment ID-3072	POL01	POLICE PETTY CASH	BI	09/16/24	10/15/24	\$24.88
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$24.88	
	01-21-562	Paulsen Lunches New Investigator Training		\$24.88		
				\$24.88	\$24.88	
D9/16/2024-2 -Payment ID-3072	POL01	POLICE PETTY CASH	BI	10/04/24	10/15/24	\$30.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$30.00	
	01-21-562	Carpenter Meals-Daart Transport		\$30.00		
				\$30.00	\$30.00	
D9/25/2024 -Payment ID-3072	POL01	POLICE PETTY CASH	BI	09/25/24	10/15/24	\$25.86
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.86	
	01-21-562	Carpenter Meals-Daart Transport		\$25.86		
				\$25.86	\$25.86	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D09122024 -Payment ID- 266	PRO16	PROFESSIONAL BILLING SERVICES OF IL INC	BI	09/12/24	10/15/24	\$3,891.32
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,891.32	
	01-22-579	August Commission		\$3,891.32		
				\$3,891.32	\$3,891.32	
511354 -Payment ID- 3073	RAI03	RAILROAD MANAGEMENT COMPANY III, LLC	BI	09/27/24	10/15/24	\$417.05
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$417.05	
	51-42-550	License Fees		\$417.05		
				\$417.05	\$417.05	
2365307-IN -Payment ID- 3074	RAY01	RAY O'HERRON COMPANY INC	BI	09/30/24	10/15/24	\$10.07
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$10.07	
	01-21-914	Shipping On Previous Order		\$10.07		
				\$10.07	\$10.07	
3205352 -Payment ID- 3074	RAY01	RAY O'HERRON COMPANY INC	BI	10/01/24	10/15/24	\$275.03
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$275.03	
	01-21-914	Vest Carrier		\$275.03		
				\$275.03	\$275.03	
D09242024 -Payment ID- 3010	RUS03	ANTHONY RUSHING	BI	09/24/24	10/15/24	\$115.64
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$115.64	
	01-22-562	Meals		\$115.64		
				\$115.64	\$115.64	
26075720-0925 -Payment ID- 3080	SIC00	SOUTHWESTERN ILLINOIS COLLEGE	BI	09/25/24	10/15/24	\$1,500.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,500.00	
	01-21-563	Declercq Transition Academy Fee		\$1,500.00		
				\$1,500.00	\$1,500.00	
D09252024 -Payment ID- 80000157	SIS01	SISCO	BI	09/25/24	09/25/24	\$1,778.14
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,778.14	
	74-14-451	Ach Claims Payment		\$1,778.14		
				\$1,778.14	\$1,778.14	
D10022024 -Payment ID- 80000159	SIS01	SISCO	BI	10/02/24	10/02/24	\$643.05
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$643.05	
	74-14-451	Ach Claims Payment		\$643.05		
				\$643.05	\$643.05	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D10082024 - C -Payment ID- 80000009	SIS01	SISCO	BI	10/08/24	10/08/24	\$40.16
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$40.16	
	01-65-451	REQUEST FOR FUNDING CMMTY DEV.		\$40.16		\$40.16
D10082024 - P -Payment ID- 80000009	SIS01	SISCO	BI	10/08/24	10/08/24	\$2,341.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,341.00	
	01-21-451	REQUEST FOR FUNDING POLICE		\$2,341.00		\$2,341.00
D10082024 - P -Payment ID- 80000009	SIS01	SISCO	BI	10/08/24	10/08/24	\$120.48
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$120.48	
	01-41-451	REQUEST FOR FUNDING PUBLIC WORKS		\$120.48		\$120.48
D10082024 - S -Payment ID- 80000009	SIS01	SISCO	BI	10/08/24	10/08/24	\$120.48
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$120.48	
	57-44-451	REQUEST FOR FUNDING SANITATION		\$120.48		\$120.48
D10082024 - S -Payment ID- 80000009	SIS01	SISCO	BI	10/08/24	10/08/24	\$60.24
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$60.24	
	52-43-451	REQUEST FOR FUNDING SEWER		\$60.24		\$60.24
D10082024 - W -Payment ID- 80000009	SIS01	SISCO	BI	10/08/24	10/08/24	\$60.24
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$60.24	
	51-42-451	REQUEST FOR FUNDING WATER		\$60.24		\$60.24
12274 -Payment ID- 3077	SIV00	SIVCO WELDING COMPANY	BI	09/23/24	10/15/24	\$579.95
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$579.95	
	57-44-513	Trailer Repair		\$579.95		\$579.95
12284 -Payment ID- 3077	SIV00	SIVCO WELDING COMPANY	BI	09/24/24	10/15/24	\$496.41
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$496.41	
	57-44-513	Trailer Repair		\$496.41		\$496.41
10072474589 -Payment ID- 3078	SNA07	SNAP-ON TOOLS	BI	10/07/24	10/15/24	\$46.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$46.50	
	62-45-830	Fleet Tools		\$46.50		\$46.50



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
9232474389 -Payment ID-3078	SNA07	SNAP-ON TOOLS	BI	09/23/24	10/15/24	\$45.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$45.00	
	62-45-830	Fleet Tools		\$45.00		
				\$45.00	\$45.00	
D10/02/24 -Payment ID-3079	SOP01	SOUTHPARK PSYCHOLOGY	BI	10/02/24	10/15/24	\$350.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$350.00	
	01-21-455	Noah Sauer Pyschological Exam		\$350.00		
				\$350.00	\$350.00	
75595-3-CEM -Payment ID-80000007	STA20	STATE BANK OF TOULON	BI	10/01/24	10/01/24	\$152.90
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$152.90	
	58-36-720	80 percent of Mower Loan Payment		\$152.90		
				\$152.90	\$152.90	
75595-3-CEM-8 -Payment ID-80000007	STA20	STATE BANK OF TOULON	BI	10/01/24	10/01/24	\$913.15
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$913.15	
	58-36-710	80 percent of Mower Loan Payment		\$913.15		
				\$913.15	\$913.15	
75595-3-FR-PA -Payment ID-80000007	STA20	STATE BANK OF TOULON	BI	10/01/24	10/01/24	\$19.11
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$19.11	
	54-54-720	10 percent of Mower Loan Payment		\$19.11		
				\$19.11	\$19.11	
75595-3-FR-PA -Payment ID-80000007	STA20	STATE BANK OF TOULON	BI	10/01/24	10/01/24	\$114.15
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$114.15	
	54-54-710	10 percent of Mower Loan Payment		\$114.15		
				\$114.15	\$114.15	
75595-3-PARKS -Payment ID-80000106	STA20	STATE BANK OF TOULON	BI	10/01/24	10/01/24	\$19.11
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$19.11	
	01-52-720	10 percent of Mower Loan Payment		\$19.11		
				\$19.11	\$19.11	
75595-3-PARKS -Payment ID-80000106	STA20	STATE BANK OF TOULON	BI	10/01/24	10/01/24	\$114.15
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$114.15	
	01-52-710	10 percent of Mower Loan Payment		\$114.15		
				\$114.15	\$114.15	
8008459023 -Payment ID-90000427	STE17	STERICYCLE. INC	BI	09/25/24	10/15/24	\$22.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$22.00	
	01-22-512	Monthly		\$22.00		
				\$22.00	\$22.00	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
200145	SUL00	SULLIVAN DOOR COMPANY	BI	06/07/24	10/15/24	\$1,656.00
-Payment ID-3081	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,656.00	
	01-22-159.7	Insurance Claim Payment		\$1,656.00		
				\$1,656.00	\$1,656.00	
91337	SUL00	SULLIVAN DOOR COMPANY	BI	09/19/24	10/15/24	\$130.00
-Payment ID-3081	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$130.00	
	01-22-511	Station 2 Overhead		\$130.00		
				\$130.00	\$130.00	
D10/02/2024	TMO00	T-MOBILE	BI	10/02/24	10/15/24	\$284.34
-Payment ID-3082	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$284.34	
	01-21-552			\$284.34		
				\$284.34	\$284.34	
4375	TOW04	TOWER EQUIPMENT	BI	09/30/24	10/15/24	\$185.00
-Payment ID-3083	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$185.00	
	01-41-593	Concrete Buggy		\$185.00		
				\$185.00	\$185.00	
10251	TRI01	TRIANGLE CONCRETE INC	BI	09/30/24	10/15/24	\$2,025.00
-Payment ID-3084	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,025.00	
	52-43-615	Sewer Repair		\$2,025.00		
				\$2,025.00	\$2,025.00	
183320692	ULI00	ULINE	BI	09/19/24	10/15/24	\$1,384.38
-Payment ID-90000429	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,384.38	
	01-41-473	Pw Safety Equipment		\$461.46		
	51-42-473	Pw Safety Equipment		\$461.46		
	52-43-473	Pw Safety Equipment		\$461.46		
				\$1,384.38	\$1,384.38	
D10012024	UNI30	UNION FEDERAL SAVINGS & LOAN ASSN	BI	09/30/24	09/30/24	\$3,978.45
-Payment ID-80000235	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,978.45	
	01-21-710	Principal Payment		\$3,851.33		
	01-21-720	Interest Payment		\$127.12		
				\$3,978.45	\$3,978.45	
679944472	USC00	U.S. CELLULAR	BI	09/18/24	10/15/24	\$196.11
-Payment ID-3085	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$196.11	
	57-44-552	Sanitation Tablet		\$53.48		
	62-45-552	Fleet		\$142.63		
				\$196.11	\$196.11	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
9975026062 -Payment ID-3087	VER06	VERIZON WIRELESS	BI	09/28/24	10/15/24	\$72.02
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$72.02	
	01-65-552	Comdev Phone		\$72.02		
				\$72.02	\$72.02	
00008877 -Payment ID-90000430	VIR01	VIRTRA	BI	08/09/24	10/15/24	\$3,700.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,700.00	
	01-21-563	Vitra Annual Service Plan (\$2960 Reimbursed)		\$3,700.00		
				\$3,700.00	\$3,700.00	
1658066405 -Payment ID-80000240	WAL09	WALMART	BI	09/19/24	10/15/24	\$650.32
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$650.32	
	01-21-980	Career Fair Candy		\$49.89		
	01-21-651	Dispatch Supplies		\$48.83		
	01-22-654	Janitorial		\$115.82		
	01-22-652	Batteries		\$70.80		
	01-22-651	Label Maker		\$30.88		
	01-22-654	Janitorial		\$25.91		
	01-65-652	Comdev Supplies		\$11.74		
	01-11-929	Coffee		\$34.30		
	01-22-537	Ink/Toner		\$88.99		
	01-21-652	Sign Ties		\$16.93		
	01-21-980	Hogdays Candy		\$19.88		
	01-21-980	Hog Days Candy		\$23.96		
	01-11-651	Office Water		\$33.56		
	01-11-929	Career Fair Supplies		\$48.85		
	51-42-652	Safe		\$29.98		
				\$650.32	\$650.32	
SEPTEMBER 202 -Payment ID-1566	YMC00	YMCA	BI	09/03/24	10/15/24	\$116.55
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$116.55	
	74-14-451	September Membership %		\$116.55		
				\$116.55	\$116.55	
51058 -Payment ID-90000408	ZEN00	ZENDAVOR SIGNS & GRAPHICS	BI	09/25/24	10/15/24	\$19,413.75
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$19,413.75	
	51-42-820	Public Works Sign Downpayment		\$9,706.87		
	52-43-820	Public Works Sign Downpayment		\$9,706.88		
				\$19,413.75	\$19,413.75	
29333 -Payment ID-80000237	BandB00	B & B PRINTING	BI	09/20/24	10/15/24	\$9.18
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9.18	
	01-22-551	Shipping Supplies		\$9.18		
				\$9.18	\$9.18	



City Of Kewanee

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
29438	BandB00	B & B PRINTING	BI	10/02/24	10/15/24	\$31.15
-Payment ID-3012	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$31.15	
	01-21-980	Thank You Letters		\$31.15		
				\$31.15	\$31.15	
1143-220987	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	08/29/24	10/15/24	\$89.90
-Payment ID-90000425	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$89.90	
	58-36-612	Grease		\$89.90		
				\$89.90	\$89.90	
1143-223359	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	09/16/24	10/15/24	\$30.53
-Payment ID-90000425	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$30.53	
	01-21-513	Car 4 Sensor		\$30.53		
				\$30.53	\$30.53	
1143-223471	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	09/17/24	10/15/24	\$25.48
-Payment ID-90000425	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.48	
	52-93-619	Wwtp Supplies		\$25.48		
				\$25.48	\$25.48	
1143-226157	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	10/07/24	10/15/24	\$15.15
-Payment ID-90000425	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15.15	
	62-45-830	Fleet Tools		\$15.15		
				\$15.15	\$15.15	
5716499RI	SandS01	S&S INDUSTRIAL SUPPLY	BI	09/18/24	10/15/24	\$164.64
-Payment ID-3076	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$164.64	
	62-45-652	Fleet Supplies		\$164.64		
				\$164.64	\$164.64	
Total						\$1,550,631.53



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Cash Requirement Totals		Account	Amount	Fund	Amount
Total Invoices:	289	01-10-541.02 DISBURSEMENT: COMMISSION ON HR-02	\$450.00	01	\$278,009.34
Total Transactions:	299	01-11-451 HEALTH INSURANCE	\$2,442.69	02	\$13,586.50
Total Vendors:	123	01-11-451.1 HEALTH EQUITY - FSA	\$8.71	15	\$21,494.26
Total Amount:	\$1,550,631.53	01-11-537 COMPUTER SERVICES	\$183.50	21	\$7,999.22
		01-11-541 SERVICES TO BOARDS & COMMISSIONS	\$428.30	23	\$4,711.25
		01-11-549 OTHER PROFESSION SERV	\$350.00	24	\$2,463.15
		01-11-552 TELEPHONE	\$1,166.58	33	\$8,285.22
		01-11-562 TRAVEL EXPENSE	\$152.51	38	\$4,945.08
		01-11-571 UTILITIES	\$757.67	44	\$8,534.00
		01-11-651 OFFICE SUPPLIES	\$33.56	51	\$230,569.50
		01-11-929 MISC. EXP./REFUNDS	\$481.72	52	\$119,668.91
		01-21-451 HEALTH INSURANCE	\$73,174.48	54	\$6,986.44
		01-21-451.1 HEALTH EQUITY - FSA	\$352.72	57	\$115,424.78
		01-21-455 PRE-EMPLOYMENT/TESTING	\$350.00	58	\$10,840.84
		01-21-513 MAINT. SERVICE VEHICLE	\$356.81	62	\$17,731.42
		01-21-539 ANIMAL CONTROL	\$3,733.55	71	\$363,767.89
		01-21-552 TELEPHONE	\$818.04	72	\$332,352.94
		01-21-556 RADIO SERVICE	\$247.56	74	\$3,260.79
		01-21-561 DUES	\$380.00		\$1,550,631.53
		01-21-562 TRAVEL EXPENSES	\$223.50		
		01-21-563 TRAINING	\$5,200.00		
		01-21-651 OFFICE SUPPLIES	\$48.83		
		01-21-652 OPERATING SUPPLIES	\$798.28		
		01-21-655 AUTOMOTIVE FUEL/OIL	\$4,164.24		
		01-21-710 PRINCIPAL PAYMENT	\$3,851.33		
		01-21-720 INTEREST PAYMENT	\$127.12		
		01-21-830 EQUIPMENT	\$11,601.24		
		01-21-914 SPECIAL INVESTIGATION	\$285.10		
		01-21-929 MISCELLANEOUS EXPENSE	\$192.60		
		01-21-980 Community Policing Expense	\$124.88		
		01-22-159.7 PRE-PAID RECOVERY	\$1,656.00		
		01-22-451 HEALTH INSURANCE	\$75,110.26		
		01-22-451.1 HEALTH EQUITY - FSA	\$84.26		
		01-22-511 MAINT-SERVICE BUILDING	\$158.47		
		01-22-512 MAINT-SERVICE EQUIPMENT	\$572.75		
		01-22-513 MAINT. SERVICE-VEHICLE	\$280.34		
		01-22-537 COMPUTER SERVICES	\$496.06		
		01-22-551 POSTAGE	\$9.18		
		01-22-552 TELEPHONE	\$330.67		
		01-22-556 RADIO SERVICE	\$1,004.00		
		01-22-562 TRAVEL EXPENSES	\$1,616.84		
		01-22-579 BILLING CHARGES	\$3,891.32		
		01-22-612 MAINT SUPPLY-EQUIP EMS	\$5,836.30		
		01-22-651 OFFICE SUPPLIES	\$30.88		
		01-22-652 OPERATING SUPPLIES	\$70.80		
		01-22-654 JANITORIAL SUPPLIES	\$141.73		
		01-22-655 AUTOMOTIVE FUEL/OIL	\$1,749.21		
		01-41-159.7 PRE-PAID RECOVERY	\$21,500.00		
		01-41-451 HEALTH INSURANCE	\$11,545.91		
		01-41-451.1 HEALTH EQUITY - FSA	\$45.37		



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Account	Amount
01-41-473 PERSONAL EQUIPMENT	\$505.46
01-41-513 MAINT-SERVICE-VEHICLE	\$839.63
01-41-552 TELEPHONE	\$82.11
01-41-581 TREE REMOVAL	\$8,950.00
01-41-582 HAULING EXPENSE	\$440.00
01-41-593 RENTALS	\$185.00
01-41-617 SIDEWALK MAINTENANCE	\$920.00
01-41-652 OPERATING SUPPLIES	\$69.65
01-41-653 SMALL TOOLS	\$176.56
01-41-655 AUTOMOTIVE FUEL/OIL	\$1,815.37
01-41-830 EQUIPMENT	\$152.95
01-52-451 HEALTH INSURANCE	\$74.06
01-52-571 UTILITIES	\$42.50
01-52-618.3 MAINT. SUPPLIES - GROUNDS (GRANT	\$9,665.98
01-52-652 OPERATING SUPPLIES	\$1.79
01-52-710 PRINCIPAL PAYMENT	\$114.15
01-52-720 INTEREST EXPENSE	\$19.11
01-65-451 HEALTH INSURANCE	\$1,212.70
01-65-451.1 HEALTH EQUITY - FSA	\$17.58
01-65-549 OTHER PROFESSIONAL SERVICES	\$625.00
01-65-550 LIENS & OTHER RECORDING SERVICES	\$348.00
01-65-552 TELEPHONE	\$72.02
01-65-595 DEMOLITION OF STRUCTURES	\$12,800.00
01-65-652 OPERATING SUPPLIES	\$11.74
01-65-655 AUTOMOTIVE FUEL/OIL	\$252.11
02-61-549 OTHER PROFESSIONAL SERVICES	\$6,225.00
02-61-561 DUES & PUBLICATIONS	\$1,513.75
02-61-914 Dwntr Beaut. Disbursements	\$4,501.25
02-61-930.6 MINOR HOME REPAIR	\$1,346.50
15-41-514 MAINT SERVICE - STREET	\$3,489.83
15-41-532 ENGINEERING SERVICE	\$18,004.43
21-11-533 LEGAL SERVICE	\$7,999.22
23-64-850 UTILITY SYSTEM	\$4,711.25
24-64-549 OTHER PROF SERVICES	\$2,463.15
33-49-850 UTILITY SYSTEM	\$8,285.22
38-71-511 MAINT. BUILDING	\$326.20
38-71-549 OTHER PROFESSIONAL SERVICES	\$4,062.00
38-71-552 MUNICIPAL PHONE	\$93.39
38-71-611 MAINT. SUPPLIES BUILDING	\$463.49
44-84E-919 REDEVELOPMENT PROJECTS	\$8,534.00
51-42-451 HEALTH INSURANCE	\$25,855.48
51-42-451.1 HEALTH EQUITY - FSA	\$26.33
51-42-473 PERSONAL EQUIPMENT	\$924.79
51-42-513 MAINT SERVICE-VEHICLE	\$232.00
51-42-515 MAINT. SERVICE-UTILITY SYSTEM	\$2,625.00
51-42-532 ENGINEERING SERVICE	\$567.50
51-42-537 COMPUTER SERVICE/FEES	\$51.90
51-42-550 LIENS & OTHER RECORDING SERVICES	\$417.05
51-42-581 TREE REMOVAL	\$30.00
51-42-615 MAINT SUPPLIES-UTILITY SYSTEM	\$899.54
51-42-652 OPERATING SUPPLIES	\$287.29



City Of Kewanee

401 East Third Street - Kewanee IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Account	Amount
51-42-653 SMALL TOOLS	\$102.58
51-42-655 AUTOMOTIVE FUEL/OIL	\$1,604.42
51-42-820 BUILDING	\$9,706.87
51-42-850 UTILITY SYSTEM	\$128,292.25
51-93-515 MAINT. SERVICE UTILITY SYSTEM	\$17,043.78
51-93-542 LABORATORY SERVICES	\$395.00
51-93-552 TELEPHONE	\$183.89
51-93-571 UTILITIES	\$29,490.23
51-93-656 CHEMICALS	\$11,833.60
52-43-451 HEALTH INSURANCE	\$6,300.16
52-43-451.1 HEALTH EQUITY - FSA	\$23.08
52-43-455 PRE-EMPLOYMENT/TESTING	\$49.50
52-43-473 PERSONAL EQUIPMENT	\$1,362.90
52-43-513 MAINT. SERVICE-VEHICLE	\$947.50
52-43-515 MAINT. SERVICE-UTILITY SYSTEM	\$862.50
52-43-537 COMPUTER SERVICES	\$51.90
52-43-615 MAINT. SUPPLIES-UTILITY SYSTEM	\$7,552.33
52-43-652 OPERATING SUPPLIES	\$41.34
52-43-655 AUTOMOTIVE FUEL/OIL	\$926.07
52-43-820 BUILDING	\$9,706.88
52-93-511 MAINT SERVICE - BLDG	\$224.00
52-93-515 MAINT SERVICE UTILITY SYSTEM	\$47,155.30
52-93-542 LABORATORY SERVICES	\$1,596.70
52-93-552 TELEPHONE	\$155.72
52-93-571 UTILITIES	\$15,547.17
52-93-582 HAULING CHARGES	\$22,485.75
52-93-619 MAINT SUPPLIES WWTP	\$1,202.35
52-93-652 OPERATING SUPPLIES	\$671.84
52-93-655 AUTOMOTIVE FUEL/OIL	\$1,223.40
52-93-850 UTILITY SYSTEM	\$1,582.52
54-54-532.1 ENGINEERING SERVICES-GRANT	\$5,874.09
54-54-571 UTILITIES	\$950.29
54-54-652 OPERATING SUPPLIES	\$28.80
54-54-710 PRINCIPAL PAYMENT	\$114.15
54-54-720 INTEREST EXPENSE	\$19.11
57-44-451 HEALTH INSURANCE	\$9,505.58
57-44-451.1 HEALTH EQUITY - FSA	\$44.57
57-44-513 MAINT-SERVICE-VEHICLE	\$1,450.42
57-44-537 COMPUTER SERVICES	\$51.90
57-44-552 TELEPHONE	\$108.52
57-44-573 GARBAGE DISPOSAL	\$15,493.80
57-44-573.1 GARBAGE DISPOSAL-LRS	\$87,483.60
57-44-655 GAS & OIL	\$1,286.39
58-36-344 GRANTS	\$494.86
58-36-451 HEALTH INSURANCE	\$4,102.55
58-36-512 MAINT-SERVICE-EQUIPMENT	\$179.98
58-36-513 MAINT-SERVICE-VEHICLE	\$1,425.90
58-36-552 TELEPHONE	\$43.64
58-36-571 UTILITIES	\$669.40
58-36-612 MAINT-SUPPLIES-EQUIP	\$411.16
58-36-652 OPERATING SUPPLIES	\$86.39
58-36-655 AUTOMOTIVE FUEL/OIL	\$2,309.93
58-36-710 PRINCIPAL PAYMENT	\$913.15



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Account	Amount
58-36-720 INTEREST PAYMENT	\$152.90
58-36-830 EQUIPMENT	\$50.98
62-45-451 HEALTH INSURANCE	\$4,196.76
62-45-451.1 HEALTH EQUITY - FSA	\$3.25
62-45-471 UNIFORM ALLOWANCE	\$109.53
62-45-473 PERSONAL EQUIPMENT (TOOLS)	\$204.80
62-45-537 COMPUTER SERVICES	\$51.90
62-45-552 TELEPHONE	\$142.63
62-45-571 UTILITIES	\$10,848.88
62-45-652 OPERATING SUPPLIES	\$1,507.97
62-45-830 EQUIPMENT	\$665.70
71-14-462 RETIREMENT CONTRIBUTION	\$358,267.89
71-14-549 OTHER PROFESSIONAL SERVICES	\$5,500.00
72-14-462 RETIREMENT CONTRIBUTION	\$326,852.94
72-14-549 OTHER PROFESSIONAL SERVICES	\$5,500.00
74-14-451 HEALTH INSURANCE	\$2,537.74
74-14-452 LIFE INSURANCE	\$723.05
	\$1,550,631.53

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-115.0	Check	82	\$157,069.63	ACC04	\$2,501.41
74-00-114	Check	2	\$839.60	AIR02	\$128.12
01-00-114.3	Check	1	\$3,891.32	ASP01	\$300.00
58-00-114.00	Web/Telephone	2	\$5,168.60	BLA18	\$1,240.42
01-00-114.00	Web/Telephone	2	\$161,191.72	BLU01	\$210,778.03
62-00-114.00	Web/Telephone	1	\$4,196.76	BOE01	\$12,500.00
57-00-114.00	Web/Telephone	1	\$9,385.10	BRE00	\$466.80
52-00-114.00	Web/Telephone	2	\$10,249.86	CAM07	\$183.50
51-00-114.00	Web/Telephone	2	\$27,258.56	COH01	\$450.00
01-00-115.0	Web/Telephone	6	\$64,186.19	COL14	\$800.00
01-00-114.51	Web/Telephone	4	\$508.64	CON18	\$58,326.24
62-00-114.51	Web/Telephone	1	\$3.25	DAN08	\$2,068.03
57-00-114.51	Web/Telephone	3	\$44.57	E-Q00	\$350.00
52-00-114.51	Web/Telephone	3	\$23.08	FAR00	\$761.70
51-00-114.51	Web/Telephone	3	\$26.33	FAR03	\$232.00
74-00-114	Web/Telephone	2	\$2,421.19	FRA03	\$117.59
01-00-114.01	Web/Telephone	1	\$2,501.64	GET00	\$1,189.35
57-00-114.01	Web/Telephone	1	\$120.48	GUD00	\$143.19
52-00-114.01	Web/Telephone	1	\$60.24	HEA13	\$605.87
51-00-114.01	Web/Telephone	1	\$60.24	HEN01	\$348.00
				HEN02	\$2,750.00
				HOD00	\$505.44
				HOE01	\$9,665.98
				HUL03	\$240.00
				ILA00	\$380.00
				ILL77	\$21,500.00
				INT07	\$398.57
				JAD00	\$2,350.00
				KEW65	\$196.30
				KOM00	\$55.57
				KOO00	\$680.00
				LAM06	\$6,600.00
				LAN10	\$192.60



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Paying Account	Payment Method	Count	Amount	Vendor	Amount
54-00-114.00	Web/Telephone	1	\$133.26	LIN09	\$325.00
01-00-115.0	Nacha	23	\$375,142.18	MAR04	\$32.34
15-00-114	Nacha	2	\$21,494.26	MAR20	\$12,467.75
44-00-114.5	Nacha	2	\$8,534.00	MCK00	\$2,335.97
72-00-114.00	Nacha	2	\$332,352.94	MED04	\$1,269.53
71-00-114.00	Nacha	2	\$363,767.89	MEN00	\$1,850.82
			\$1,550,631.53	MIC09	\$15,826.00
				MIR00	\$149.95
				MIT06	\$96.94
				MOO09	\$246.65
				MOT01	\$11,848.80
				MOT04	\$1,004.00
				NAP00	\$1,261.44
				OSF01	\$34.65
				PFP00	\$781.35
				POL01	\$223.50
				PRO16	\$3,891.32
				RAY01	\$285.10
				RUS03	\$115.64
				SIC00	\$1,500.00
				SIS01	\$5,163.79
				SOP01	\$350.00
				STA20	\$1,332.57
				STE17	\$22.00
				SUL00	\$1,786.00
				TMO00	\$284.34
				TOW04	\$185.00
				ULI00	\$1,384.38
				UNI30	\$3,978.45
				VER06	\$72.02
				VIR01	\$3,700.00
				WAL09	\$650.32
				BandB00	\$40.33
				OREILLY	\$161.06
				BI-01	\$1,513.75
				BRU03	\$6,050.00
				EDS00	\$1,346.50
				HOL12	\$4,501.25
				CHA13	\$18,004.43
				GAL05	\$3,489.83
				BAR06	\$7,999.22
				CRA03	\$5,278.75
				HUT02	\$8,337.24
				COR07	\$55,376.59
				AHE01	\$3,062.00
				FRO00	\$313.15
				MID31	\$1,000.00
				OFF00	\$436.57
				CON19	\$8,534.00
				BLU10	\$926.66
				BOC00	\$63,749.08
				COM10	\$214.75
				HAW04	\$11,833.60



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Vendor	Amount
HAY00	\$3,937.50
INT02	\$31.50
LAV00	\$75,600.00
LOG00	\$30.00
PAC01	\$1,991.70
RAI03	\$417.05
ZEN00	\$19,413.75
ALT00	\$662.00
CUL01	\$60.36
DOOOO	\$1,605.97
DOR01	\$22,485.75
DSI00	\$49.50
ERA00	\$122.76
GRA01	\$283.16
HAC00	\$488.72
JOH01	\$224.00
TRI01	\$2,025.00
ECO04	\$102,977.40
HAW02	\$195.74
SIV00	\$1,076.36
USC00	\$196.11
AME29	\$338.15
BIR01	\$1,425.90
FAC00	\$85.00
JOH33	\$1,057.67
CIN00	\$109.53
HER09	\$128.03
MAT04	\$559.05
MID20	\$190.26
MUT01	\$17.95
SNA07	\$91.50
SandS01	\$164.64
KEW06	\$358,267.89
NYH01	\$11,000.00
KEW02	\$326,852.94
MUT03	\$723.05
YMC00	\$116.55
	<u>\$1,550,631.53</u>

Vendor	C/Y 2024 Invoices	C/Y 2024 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
ACC04	(68) 101282.88	(18) 106152.56	(37) 63461.07	(11) 63847.86
AFS00	(9) 11840.16	(9) 11840.16	(5) 6616.56	(5) 6616.56
AHE01	(2) 3337.00	(1) 275.00	(2) 3337.00	(2) 3337.00
AIR02	(14) 2392.08	(10) 2408.92	(8) 674.78	(7) 1349.68
ALT00	(8) 1346.00	(2) 684.00	(8) 1346.00	(3) 1346.00
AME01	(20) 20178.04	(21) 21247.69	(12) 11786.44	(12) 11786.44
AME29	(19) 134884.72	(16) 159180.20	(11) 45246.35	(11) 45671.43
ASP01	(1) 300.00	(0) 0.00	(1) 300.00	(1) 300.00
BandB00	(26) 4428.76	(12) 4649.02	(16) 3245.93	(9) 3266.31



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Vendor	C/Y 2024 Invoices	C/Y 2024 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
BAR06	(10) 71825.03	(9) 63825.81	(6) 44846.82	(6) 44846.82
BI-01	(4) 5967.00	(3) 7392.75	(2) 3027.50	(2) 3027.50
BIR01	(5) 2120.70	(1) 694.80	(5) 2120.70	(2) 2120.70
BLA18	(5) 2455.29	(2) 1214.87	(2) 1240.42	(1) 1240.42
BLI00	(17) 9709.78	(17) 9709.78	(12) 6715.58	(12) 6715.58
BLU01	(39) 2091042.49	(25) 2318600.60	(35) 1383880.44	(27) 1627463.40
BLU10	(1) 926.66	(0) 0.00	(1) 926.66	(1) 926.66
BOC00	(22) 726676.14	(16) 599177.98	(30) 748569.18	(30) 748569.18
BOE01	(17) 79800.00	(6) 67300.00	(14) 76700.00	(6) 76700.00
BRE00	(11) 3861.74	(7) 3454.94	(7) 2172.24	(5) 3232.24
BRU03	(1) 6050.00	(0) 0.00	(1) 6050.00	(1) 6050.00
CAM07	(10) 1845.00	(9) 1661.50	(6) 1106.00	(6) 1106.00
CHA13	(4) 22999.43	(5) 16866.46	(2) 19300.43	(4) 22999.43
CIN00	(40) 2201.49	(18) 2306.44	(22) 1215.93	(11) 1437.21
CIT04	(21) 186033.58	(22) 195053.01	(13) 113919.76	(13) 113919.76
CIT33	(21) 26679.59	(21) 26679.59	(13) 16237.08	(13) 16237.08
COH01	(2) 681.96	(1) 231.96	(1) 450.00	(1) 450.00
COL14	(146) 6975.00	(18) 7450.00	(94) 4400.00	(11) 4650.00
COM10	(18) 1922.75	(9) 1799.90	(10) 1073.75	(6) 1288.50
CON18	(6) 411403.27	(5) 353077.03	(5) 361129.26	(5) 361129.26
CON19	(3) 11897.03	(2) 9613.03	(3) 11897.03	(3) 11897.03
COR07	(66) 257283.28	(12) 205805.69	(33) 143234.48	(7) 168374.46
CRA03	(21) 85748.53	(10) 80699.78	(13) 63166.43	(8) 81561.90
CUL01	(7) 555.42	(6) 495.06	(4) 261.46	(5) 365.86
DAN08	(12) 26371.89	(4) 24303.86	(12) 26371.89	(5) 26371.89
DOOOO	(11) 5099.22	(8) 4800.57	(4) 3768.60	(5) 3937.44
DOR01	(1) 22485.75	(0) 0.00	(1) 22485.75	(1) 22485.75
DSI00	(5) 932.50	(4) 883.00	(3) 394.00	(4) 637.50
ECO04	(23) 401105.95	(14) 321837.55	(15) 287737.58	(9) 305218.68
EDS00	(20) 9882.01	(11) 8810.08	(7) 2658.80	(6) 2839.80
EFTPS	(56) 801235.28	(58) 841677.35	(36) 488391.77	(38) 491065.07
E-Q00	(10) 3500.00	(9) 3150.00	(6) 2100.00	(6) 2100.00
ERA00	(1) 122.76	(0) 0.00	(1) 122.76	(1) 122.76
FAC00	(8) 211.00	(7) 126.00	(4) 139.00	(4) 139.00
FAR00	(10) 9538.46	(10) 8910.99	(6) 6488.93	(7) 7754.36
FAR03	(1) 232.00	(0) 0.00	(1) 232.00	(1) 232.00
FOP00	(9) 13223.00	(9) 13223.00	(5) 7399.00	(5) 7399.00



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Vendor	C/Y 2024 Invoices	C/Y 2024 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
FRA03	(1) 117.59	(0) 0.00	(1) 117.59	(1) 117.59
FRO00	(19) 2968.09	(18) 2881.15	(11) 1691.07	(11) 1964.01
GAL05	(8) 35372.49	(7) 31882.66	(5) 21351.37	(5) 21351.37
GET00	(14) 5780.00	(6) 4590.65	(4) 1293.85	(2) 1293.85
GRA01	(6) 6001.37	(5) 5718.21	(4) 4449.94	(5) 4926.14
GUD00	(2) 143.19	(0) 0.00	(2) 143.19	(1) 143.19
HAC00	(5) 1294.97	(4) 806.25	(2) 666.34	(2) 666.34
HAW02	(16) 3083.33	(11) 2942.87	(6) 1315.77	(6) 1845.18
HAW04	(18) 67045.67	(14) 62561.56	(10) 37376.82	(8) 37376.82
HAY00	(28) 15037.50	(14) 11362.50	(16) 8587.50	(10) 9412.50
HEA13	(130) 29987.00	(68) 29987.00	(114) 9280.80	(65) 10606.57
HEN01	(17) 4582.00	(6) 4524.00	(2) 406.00	(3) 754.00
HEN02	(10) 26500.00	(9) 23750.00	(6) 16500.00	(6) 16500.00
HER09	(1) 128.03	(0) 0.00	(1) 128.03	(1) 128.03
HOD00	(29) 2481.95	(8) 1976.51	(18) 1550.88	(5) 1550.88
HOE01	(3) 14700.98	(1) 5035.00	(3) 14700.98	(2) 14700.98
HOL12	(2) 49718.25	(1) 45217.00	(2) 49718.25	(2) 49718.25
HUL03	(1) 240.00	(0) 0.00	(1) 240.00	(1) 240.00
HUT02	(19) 170006.17	(14) 167974.11	(11) 60530.17	(9) 78700.17
IDOR	(28) 201233.55	(29) 211345.31	(18) 121705.88	(19) 122487.58
ILA00	(2) 380.00	(0) 0.00	(2) 380.00	(1) 380.00
ILL77	(2) 25400.00	(3) 29500.00	(2) 25400.00	(2) 25400.00
IMR00	(11) 1200.00	(11) 1200.00	(5) 640.00	(5) 640.00
IMRF	(40) 392519.02	(42) 412064.39	(24) 237138.60	(24) 237138.60
INT02	(14) 2448.38	(9) 2469.83	(9) 1450.05	(6) 1450.05
INT07	(2) 1015.16	(1) 616.59	(2) 1015.16	(2) 1015.16
JAD00	(1) 2350.00	(0) 0.00	(1) 2350.00	(1) 2350.00
JOH01	(9) 17737.39	(7) 17513.39	(4) 1559.39	(4) 1559.39
JOH33	(9) 25494.82	(8) 24437.15	(6) 22992.79	(6) 22992.79
KEW02	(23) 912525.48	(24) 918541.50	(15) 862319.84	(15) 862319.84
KEW06	(22) 961923.12	(23) 967465.12	(14) 923169.96	(14) 923169.96
KEW07	(20) 14400.00	(21) 15120.00	(12) 8640.00	(12) 8640.00
KEW65	(9) 3643.95	(7) 3596.70	(6) 2482.90	(6) 3286.00
KOM00	(1) 55.57	(0) 0.00	(1) 55.57	(1) 55.57
KOO00	(1) 680.00	(0) 0.00	(1) 680.00	(1) 680.00
LAM06	(11) 27000.00	(7) 21900.00	(9) 23800.00	(6) 26200.00
LAN10	(1) 192.60	(0) 0.00	(1) 192.60	(1) 192.60



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Vendor	C/Y 2024 Invoices	C/Y 2024 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
LAV00	(5) 436108.00	(4) 377498.00	(1) 75600.00	(1) 75600.00
LIN09	(1) 325.00	(0) 0.00	(1) 325.00	(1) 325.00
LLO00	(1) 271.04	(1) 271.04	(1) 271.04	(1) 271.04
LOG00	(1) 30.00	(0) 0.00	(1) 30.00	(1) 30.00
LPL00	(20) 4000.00	(21) 4200.00	(12) 2400.00	(12) 2400.00
MAR04	(20) 15988.33	(10) 16068.53	(10) 5467.15	(6) 5467.15
MAR20	(32) 141428.70	(15) 128960.95	(27) 126758.89	(12) 128178.89
MAT04	(1) 559.05	(0) 0.00	(1) 559.05	(1) 559.05
MCK00	(39) 9569.27	(15) 8311.69	(22) 6587.63	(9) 6914.80
MED04	(36) 21660.46	(13) 20390.93	(22) 16642.20	(9) 18223.88
MEN00	(212) 16343.95	(18) 16259.88	(117) 8270.91	(11) 8541.04
MIC09	(56) 147229.62	(12) 132375.77	(36) 90173.99	(7) 93029.35
MID20	(19) 1941.35	(8) 1751.09	(9) 711.67	(6) 822.28
MID31	(1) 1000.00	(0) 0.00	(1) 1000.00	(1) 1000.00
MIR00	(4) 317.80	(2) 167.85	(1) 149.95	(2) 244.95
MIT06	(3) 375.31	(2) 278.37	(2) 193.31	(2) 193.31
MOO09	(13) 3298.97	(8) 3137.21	(9) 2097.06	(6) 2050.66
MOT01	(7) 197031.94	(6) 191288.14	(3) 12056.94	(2) 12056.94
MOT04	(16) 15371.00	(10) 14367.00	(10) 9860.00	(7) 9860.00
MUT01	(3) 945.71	(2) 927.76	(3) 945.71	(3) 945.71
MUT03	(20) 24717.39	(18) 24717.39	(10) 13012.42	(10) 13728.05
NAC00	(20) 90648.84	(21) 94840.20	(12) 59291.50	(12) 59291.50
NAP00	(112) 8079.34	(18) 7024.96	(73) 5138.78	(11) 6013.21
NYH01	(3) 11500.00	(4) 22100.00	(2) 11000.00	(2) 11000.00
OFF00	(54) 9328.61	(17) 10585.02	(29) 5213.64	(11) 5267.36
OREILLY	(67) 3016.02	(18) 3005.20	(39) 1879.15	(11) 1879.15
OSF01	(5) 323.19	(4) 288.54	(3) 244.73	(3) 244.73
PAC01	(20) 17343.16	(10) 17079.30	(12) 11506.54	(6) 13454.95
PFP00	(2) 1509.70	(1) 728.35	(1) 781.35	(1) 781.35
POL01	(29) 832.62	(14) 889.10	(22) 676.65	(9) 689.39
PRO16	(9) 30925.42	(9) 30925.42	(5) 21339.87	(5) 21339.87
RAI03	(1) 417.05	(0) 0.00	(1) 417.05	(1) 417.05
RAY01	(5) 1470.31	(4) 1746.10	(3) 550.09	(2) 550.09
RUS03	(1) 115.64	(0) 0.00	(1) 115.64	(1) 115.64
SandS01	(17) 1492.78	(14) 1403.74	(11) 904.70	(10) 1039.46
SIC00	(2) 3360.00	(1) 1860.00	(1) 1500.00	(1) 1500.00
SIS01	(54) 105276.33	(52) 105276.33	(34) 61680.60	(32) 61680.60



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '1' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Vendor	C/Y 2024 Invoices	C/Y 2024 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
SIV00	(2) 1076.36	(0) 0.00	(2) 1076.36	(1) 1076.36
SNA07	(5) 783.25	(2) 691.75	(5) 783.25	(3) 783.25
SOP01	(2) 700.00	(1) 350.00	(2) 700.00	(2) 700.00
STA09	(20) 35139.30	(21) 36664.38	(12) 22938.66	(12) 22938.66
STA20	(45) 46313.95	(21) 43648.81	(62) 32783.96	(34) 32783.96
STE17	(9) 189.60	(9) 188.55	(5) 105.80	(6) 126.75
SUL00	(20) 11370.86	(11) 9584.86	(13) 5409.96	(8) 7514.96
TMO00	(9) 2559.06	(9) 2559.06	(5) 1421.70	(6) 1706.04
TOW04	(1) 185.00	(0) 0.00	(1) 185.00	(1) 185.00
TRI01	(7) 9245.00	(6) 8849.75	(5) 8090.00	(6) 9245.00
ULI00	(6) 7246.18	(5) 5861.80	(4) 6558.41	(5) 6624.41
UNI05	(20) 2404.00	(21) 2528.00	(12) 1452.00	(12) 1452.00
UNI30	(9) 35806.05	(9) 35806.05	(6) 23870.70	(6) 23870.70
USC00	(9) 1638.87	(9) 1641.88	(5) 980.47	(6) 1176.54
VER06	(18) 2654.40	(12) 2654.40	(10) 1474.72	(8) 1546.74
VIR01	(1) 3700.00	(0) 0.00	(1) 3700.00	(1) 3700.00
WAL09	(9) 4351.32	(9) 3706.82	(5) 2785.74	(6) 3014.64
YMC00	(18) 5946.78	(18) 5946.78	(10) 3136.50	(10) 3136.50
ZEN00	(1) 19413.75	(1) 19413.75	(1) 19413.75	(1) 19413.75

Everything You Need!

Phone 309-761-1013

September 30, 2024

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

RE: Report from Plan Commission for September 25, 2024 Meeting.

The Plan Commission convened on September 25, 2024 in City Council Chambers, at 401 E Third Street, commission members Smith, Hodge and Silva were absent. For business, there was one case to be heard.

Case Number 1:

Parcel 20-28-329-009 Located at 925 N. Tremont St., Request for a Special Use Permit to allow a short-term rental.

Property Owner: Victoria Montes, 925 N. Tremont St., KEWANEE IL 61443.

Address: 925 N Tremont St.

Legal Description: S1/2 LT 6 BLK 2 NEVILLES ADD CITY OF KEWANEE, Henry County, Illinois.

Location: On the West side of the 900 block of N. Tremont St.

Dimensions: 125 feet East to West, 66 feet North to South

Area: 8250 Square feet.

Existing buildings or uses: Single-Family Dwelling and Detached Garage.

Current Zoning District: R-2 One-Family Dwelling District.

Surrounding Zoning: R-2 One-Family Dwelling District in all directions with exception to the North which is B-3 Business Service & Wholesale District.

Existing Land Use: Low Density Residential.

Proposed Land Use Map: Low Density Residential.

Background Information:

The City Manager sent a letter to the owner of the subject property concerning a short-term rental at the address.

Victoria Montes contacted me shortly after receiving the letter from the City Manager and inquired about the process to obtain a Special Use Permit at the subject property. Montes was advised of the process to obtain a Special Use Permit and filed the application with my office. Please see the applicant narrative included with this memorandum.

Everything You Need!

Phone 309-761-1013

I do not see any items of concern with this Special Use Permit request. At the end of this section are the three criteria that must be satisfied prior to recommending a Special Use Permit granted. Directly below is a set of typical stipulations that might be placed on a Special Use Permit for a Short-term rental:

1. The Special Use Permit to allow a short-term rental is granted to Victoria Montes only and is not transferable to any future owners or operators on the site.
2. All activities associated with this Special Use Permit for a short-term rental shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
3. The dwelling and property shall be maintained in compliance with the International Residential Code and the International Property Maintenance Code as adopted by the City of Kewanee.
4. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan commission and City Council.

Special Use Permit Criteria (155.157 C)

- (1) That the proposed use at the particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience, and will contribute to the general welfare of the neighborhood or community;
- (2) That such use will not, under the circumstances of the particular case, be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity or injurious to property values or improvements in the vicinity, and
- (3) That the proposed use will comply with the regulations and conditions specified in this chapter for such use, and with the stipulations and conditions made a part of the authorization granted by the Council.

The Public hearing:

At 5:30 p.m. on September 25, 2024 the hearing for the requested Special Use Permit began. Victoria Montes was present to support the petition. City Manager Gary Bradley was present in Edwards absence.

- Sellers asked for a motion to consider the application.
- Hasse made a motion to consider the application. Hemphill 2nd the motion.
- Bradley read the background information.
- Victoria Montes was present to support the Special Use Permit request. Victoria's daughter was also present to help bridge the language barrier.
- Kuffel asked for clarification about Victoria residing in the basement which is only when there is a renter at the property.

Everything You Need!

Phone 309-761-1013

- Sellers asked Victoria if the home is registered on Airbnb. Victoria confirmed it is registered on Airbnb.

Recommendation:

The Plan Commission recommends, by a vote of six in favor, none opposed, 3 absent, to approve the Request for a Special Use Permit to allow a short-term rental.

- Sellers asked for a motion to consider the stipulations.
- Costenson made a motion to consider the application. Johnson 2nd the motion.
- Bradley read the stipulations.

Recommendation:

The Plan Commission recommends, by a vote of six in favor, none opposed, 3 absent, to approve the Stipulations for the Special Use Permit.

There being no further business the meeting adjourned at 5:41 p.m.

Respectfully submitted,

Kim Sellers

Kim Sellers,
Plan Commission Chairperson

By:


5:30
5:41

PLAN COMMISSION

Date

9/24/24

Attendance

S.V.P.

Stips.

Adj

SELLERS	yes	no	yes	no	yes	no	yes	no	yes	no	yes	no
9/24 Y	✓	abstain	no	abstain	yes	abstain	yes	abstain	yes	abstain	yes	abstain
HASSE	✓	yes	no	abstain	yes	abstain	yes	abstain	yes	abstain	yes	abstain
HEMPHILL	✓	yes	no	abstain	yes	abstain	yes	abstain	yes	abstain	yes	abstain
9/6 Y	✓	yes	no	abstain	yes	abstain	yes	abstain	yes	abstain	yes	abstain
COSTENSON	✓	yes	no	abstain	yes	abstain	yes	abstain	yes	abstain	yes	abstain
9/20 Y	✓	yes	no	abstain	yes	abstain	yes	abstain	yes	abstain	yes	abstain
KUFFEL	✓	yes	no	abstain	yes	abstain	yes	abstain	yes	abstain	yes	abstain
9/6 Y	✓	yes	no	abstain	yes	abstain	yes	abstain	yes	abstain	yes	abstain
SMITH	—	yes	no	abstain	yes	abstain	yes	abstain	yes	abstain	yes	abstain
HODGE	—	yes	no	abstain	yes	abstain	yes	abstain	yes	abstain	yes	abstain
SILVA	—	yes	no	abstain	yes	abstain	yes	abstain	yes	abstain	yes	abstain
JOHNSON	✓	yes	no	abstain	yes	abstain	yes	abstain	yes	abstain	yes	abstain
9/20 Y	✓	yes	no	abstain	yes	abstain	yes	abstain	yes	abstain	yes	abstain
		64 ON		64 ON								

ORDINANCE NO. XXXX

ORDINANCE GRANTING A SPECIAL USE PERMIT TO VICTORIA MONTES FOR
PROPERTY LOCATED AT 925 N. TREMONT ST. IN THE CITY OF KEWANEE.

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

SECTION ONE: The City Council finds that an application has heretofore been filed by Victoria Montes of Kewanee, Illinois with the City Clerk, directed to the Plan Commission and the City Council requesting that a Special Use Permit to use the existing building and property as a short-term rental be granted, on the following described real estate, to-wit:

S1/2 LT 6 BLK 2 NEVILLES ADD CITY OF KEWANEE, Henry County, Illinois.
Commonly known as 925 N. Tremont Street.

SECTION TWO: The Plan Commission conducted a hearing upon said Petition on Wednesday, September 25, 2024, pursuant to notice published in the Kewanee Star Courier according to law, at which time and place the Commission heard the statements of the Petitioner.

SECTION THREE: The Plan Commission has recommended by a vote of six in favor, none opposed, three absent, that a Special Use Permit to use the existing building and property as a short-term rental be granted to Victoria Montes at 925 N. Tremont St.

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

SECTION FIVE: A Special Use Permit shall be and hereby is granted to Victoria Montes to use the existing building and property as a short-term rental on the premises described in Section One hereof, in conformance with the restrictions enumerated in Section Six hereof.

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

1. The Special Use Permit to allow a short-term rental is granted to Victoria Montes only and is not transferable to any future owners or operators on the site.
2. All activities associated with this Special Use Permit for a short-term rental shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
3. The dwelling and property shall be maintained in compliance with the International Residential Code and the International Property Maintenance Code as adopted by the City of Kewanee.
4. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan commission and City Council.

SECTION SEVEN: This Ordinance shall be in full force and effect immediately upon its passage and approval as provided by law.

Passed by the City Council of the City of Kewanee, Illinois, this 15th day of Ocober, 2024.

APPROVED AND SIGNED by the Mayor of the City of Kewanee, Illinois, this 15th day of October, 2024.

ATTEST:

 Kasey Mitchell, City Clerk

 Gary Moore, Mayor

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

September 18, 2024

Gary Bradley
City Manager
City of Kewanee
401 East Third St.
Kewanee, IL 61443

Re: Francis Park Improvements-Pavilion and Shelter Construction

Dear Mr. Bradley,

As requested, we have reviewed the four (4) proposals received at the bid opening held at City Hall on September 17, 2024, for the above noted project. A summary of the bid tabulation is attached. Chenoweth Construction submitted the low base bid in the amount of \$199,000.00.

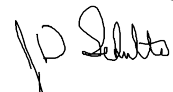
Although Chenoweth Construction has not completed a lot of work in the Kewanee area under their company name, their staff while employed with other agencies, have been involved in some of the Kewanee School's capital projects in recent years.

Chenoweth Construction, Inc. appears to have fully completed their bid proposal and submitted the necessary executed forms with their bid proposal. They submitted a bid security in the form of a Bid Bond for 5% of the Amount Bid from a surety company certified to do business in the State of Illinois. Chenoweth Construction included all necessary signatures and dates. Therefore, we find Chenoweth Construction to be both 'responsive' and 'responsible' as defined in the bidding documents. Should the City of Kewanee move forward with construction of the pavilion and shelter, Hutchison Engineering would recommend the City accept the base bid proposal and award the Contract to them in the amount of \$199,000.00.

Upon notification that the City approves the bid, we will deliver the Notice of Award along with the Contract forms to Chenoweth Construction for their execution.

Very truly yours,

Hutchison Engineering Inc.



JD Schulte
Director of Operations, Quad Cities Region

encl.



Owner: CITY OF KEWANEE
Project: FRANCIS PARK IMPROVEMENTS-PAVILION AND SHELTER
Date: 9/17/2024
Time: 11:00 AM

				Brandt Construction		Chenoweth Construction		Laverdiere Construction		Henley Group	
Item No.	Items	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	COMPLETE REMOVAL OF EXISTING PAVILION; CONSTRUCTION OF PAVILION PACKAGE PER PLANS, SPECIFICATIONS, AND PROJECT SPECIAL PROVISIONS ALONG WITH PROPER DISPOSAL OF ALL CONSTRUCTION DEBRIS AND SALVAGE; ALSO CONSTRUCTION OF SHELTER PACKAGE PER PLANS, SPECIFICATIONS, AND PROJECT SPECIAL PROVISIONS ALONG WITH PROPER DISPOSAL OF ALL CONSTRUCTION DEBRIS	LS	1	\$224500.00	\$224500.00	\$199000.00	\$199000.00	\$229900.00	\$229900.00	\$229000.00	\$229000.00
				As Read Base:	\$224,500.00	As Read Base:	\$199,000.00	As Read Base:	\$229,900.00	As Read Base:	\$229,000.00
				Calculated Base:	\$224,500.00	Calculated Base:	\$199,000.00	Calculated Base:	\$229,900.00	Calculated Base:	\$229,000.00

RESOLUTION NO. XXXX

A RESOLUTION AWARDING THE FRANCIS PARK IMPROVEMENT PAVILION AND SHELTER HOUSE PROJECT TO CHENOWETH CONSTRUCTION AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, the City of Kewanee submitted the Francis Park Improvement Pavilion and Shelter House project for bid following the necessary procedures and guidelines; and

WHEREAS, the City received bids for the work following the required process, and four firms submitted bids which were opened by the City Clerk at 11:00 a.m. on September 17, 2024, and evaluated based on compliance with project requirements, cost, and contractor qualifications; and

WHEREAS, the bids received were as follows:

Firm	Bid
Chenoweth Construction	\$199,000.00
Laverdiere Construction	\$224,500.00
Brandt Construction	\$229,900.00
Henley Group	\$229,000.00

WHEREAS, the bid tabulation and recommendation provided by Hutchison Engineering Inc., the City's contracted engineers who designed the project and prepared the bid documents, indicate that Chenoweth Construction is the most suitable bidder based on cost efficiency and project requirements, and have been provided to the City Council; and

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

Section 1 The bid of Chenoweth Construction as submitted is hereby accepted. The City Manager is hereby authorized to engage in negotiations with Chenoweth Construction to refine the scope of work as necessary to ensure that the project costs are consistent with the projected and approved budget under the Open Space Lands Acquisition and Development (OSLAD) Grant. Such negotiations shall aim to maintain the integrity and intent of the project while ensuring fiscal responsibility. Upon successful negotiations, the City Manager is further authorized to execute all necessary documents to award the work and ensure its timely completion.

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 15th day of October 2024.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

ORDINANCE NO.

AN ORDINANCE TO ESTABLISH PARKING RESTRICTIONS IN CERTAIN AREAS, AND
DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT UPON ITS
PASSAGE AND APPROVAL AS PROVIDED BY LAW

- WHEREAS, The City seeks to improve pedestrian and vehicular safety by removing impediments to such safety where practical; and
- WHEREAS, Parking adjacent to the entrance/exist of the bus parking lot on Maple St creates an unnecessary risk of vehicular collision for buses that, because of their length, routinely make wide turning movements; and
- WHEREAS, Restricting parking adjacent to such entrances and exits reduces the risk of damage to district equipment; and
- WHEREAS. The following streets or portions thereof are recommended for the establishment of no parking on one side.

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

Section 1 Schedule I of Chapter 78 of the City Code, Parking Restrictions in Specified Places, be amended by inserting the words shown underlined below to include the following area:

<i>Street</i>	<i>Location</i>	<i>Side</i>
<u>Maple St</u>	<u>From Pleasant View Ave to 50 feet north of Pleasant View Ave.</u>	<u>East Side</u>

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

Passed by the Council of the City of Kewanee, Illinois this 15th day of October 2024.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

ORDINANCE NO.

AN ORDINANCE TO AMEND SECTIONS 70.01 DEFINITIONS, 70.10 OBEDIENCE TO POLICE OFFICERS, 70.38 UNLAWFUL POSSESSION OF HIGHWAY SIGN OR MARKER, 70.41 STOP SIGNS AND YIELD SIGNS, 70.99 PENALTY, AND REMOVES SECTION 71.003 MAXIMUM ATTAINABLE OPERATING SPEED OF THE KEWANEE CITY CODE OF ORDINANCES AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, Whereas, it is necessary for the City of Kewanee to regularly review and update its ordinances to ensure they remain current and reflective of evolving community needs and standards,

WHEREAS, The City Council of the City of Kewanee has found that the current language and rules in Chapter 70 Definitions, Obedience to Police Officers, Unlawful Possession of Highway Sign or Marker, Stop and Yield Signs, Penalty, and Maximum Attainable Operating Speed are out of date and does not reflect current practices or contain errors; and,

WHEREAS, The City Council finds it to be in the best interest of the community to make these changes to the Kewanee City Code of Ordinances.

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.

§ 70.01 DEFINITIONS.

BICYCLE. ~~Every device propelled by human power upon which any person may ride, having two tandem wheels either of which is more than 16 inches in diameter~~ A vehicle composed of two wheels held in a frame one behind the other, propelled by manpower and steered with handlebars attached to the front wheel.

FARM TRACTOR. Every motor vehicle designed and used primarily as a farm implement for drawing wagons, plows, mowing machines, and other implements of husbandry, and every implement of husbandry which is self-propelled excluding all-terrain vehicles and off-highway motorcycles as defined in the ILCS.

MERGING TRAFFIC. ~~A maneuver executed by the drivers of vehicles, on converging roadways to permit entry into the junction thereof, wherein the driver of each vehicle involved is adjust his vehicular speed and lateral position so as to avoid a collision with any other vehicle. Notwithstanding the right-of-way provision in Section 11-901 of the Illinois Compiled Statutes, at an intersection where traffic lanes are provided for merging traffic the driver of each vehicle on the converging roadways is required to adjust his vehicular speed and lateral position so as to avoid a collision with another vehicle.~~
(ILCS Ch. 625, Act 5, § 1-143 [repealed]) ILCS Ch.625 5, § 1 905

PEDESTRIAN. Any person afoot or wearing in-line speed skates or riding a skateboard, including a person with a physical, hearing or visual disability

RAILROAD SIGN~~OR~~ SIGNS OR SIGNAL.

§ 70.10 OBEDIENCE TO POLICE OFFICERS LAWFUL AUTHORITIES.

No person shall willfully fail or refuse to comply with any lawful order or direction of any police officer, ~~fireman~~ firefighter, person authorized by a ~~law~~ lawful authority to direct traffic, or school crossing guard ~~invested~~ vested by law with authority to direct, control, or regulate traffic. Any person convicted of violating this section is guilty of a petty offense and shall be subject to a mandatory fine of \$150.

§ 70.38 UNLAWFUL POSSESSION OF HIGHWAY SIGN OR MARKER.

The City Street ~~Department~~ Division, with reference to traffic-control signs, signals, or markers owned by the city, is authorized to indicate the ownership of the signs, signals, or markers in letters not less than 3/8 inch, or more than 3/4 inch in height, by use of a metal stamp, etching, or other permanent means. Except for employees of the City Street ~~Department~~ Division, police officers, contractors and their employees engaged in a highway construction contract or work on the highway approved by the city, it is unlawful for any person to possess a sign, signal, or marker so identified.

§ 70.41 STOP AND YIELD SIGNS.

B) Except when directed to proceed by a police officer or traffic-control signal, every driver of a vehicle ~~and every motorman of a streetcar~~ approaching a stop intersection indicated by a stop sign shall stop before entering the crosswalk on the near side of the intersection or, in the event there is no crosswalk, shall stop at a clearly marked stop line, but if none, then at the point nearest the intersection roadway where the driver has a view of approaching traffic on the intersecting roadway before entering the intersection

§ 70.99 PENALTY.

~~(B) Parking violations. Any person accused of a violation of any provision of this traffic code prohibiting parking a vehicle in a designated area, or restricting the length of time a vehicle may be there parked, or parking in a metered area without putting a coin in the meter to cover the required time, may settle and compromise the claim against him for such illegal parking by paying to the city \$10 for each such offense if paid within five days, or \$20 if paid within 21 days. Such payment may be made at the police station, a receipt shall be issued for all money so received, and such money shall be promptly turned over to the City Treasurer to be credited to the General Fund. The members of the Police Department are hereby authorized to refrain from instituting a prosecution for the alleged offense involved. This section shall not apply to persons parking a vehicle so as to obstruct the entrance or exit of any place where Police or Fire Department apparatus or other emergency equipment is kept or housed, or so as to block an emergency entrance in a hospital; nor shall this section apply to any person charged with parking a vehicle so as to entirely obstruct traffic in any street or alley, or parking in such a way as to reduce traffic on an arterial street to one-way traffic only; nor to any person who refuses to move a vehicle illegally parked at the request of any member of the Police Department.~~

(B) Any person accused of violating any provision of this traffic code that prohibits parking in a designated area or restricts the length of time a vehicle may be parked may settle and compromise the claim for such illegal parking according to the following fine schedule:

- If paid within five days of the violation, a fine of \$10.
- If paid within 21 days of the violation, a fine of \$20.

Payments can be made at the police station, where a receipt will be issued for all money received. All collected funds shall be promptly turned over to the City Treasurer and credited to the General Fund. This section does not apply to violations involving:

- Parking that obstructs the entrance or exit of any facility where Police or Fire Department apparatus or other emergency equipment is housed.
- Blocking an emergency entrance at a hospital.
- Parking that completely obstructs traffic on any street or alley or reduces traffic on an arterial street to one-way traffic only.
- Refusal to move an illegally parked vehicle at the request of a member of the Police Department.

~~**§ 71.003 MAXIMUM ATTAINABLE OPERATING SPEED.**~~

~~—No person shall drive or operate any motor vehicle on any street or highway in this city where the minimum allowable speed on that street or highway, as posted, is greater~~

~~than the maximum attainable operating speed of the vehicle. Maximum attainable operating speed shall be determined by the manufacturer of the vehicle and clearly published in the manual of specifications and operation, or it shall be determined by applicable rule and regulation promulgated by the Secretary of State.~~

~~(ILCS Ch. 625, Act 5, § 11-611) Penalty, see § 70.99~~

Adopted by the Council of the City of Kewanee, Illinois this 15TH day of October 2024.

Attest:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

RESOLUTION NO.

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

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

WHEREAS, The items determined to be declared excess are:

- **24 Vista Body Cameras** – Serial Numbers: VHC2-027531, WFC1-135580, WFC1-127978, WFC1-123002, WFC1-123009, WFC1-123014, WFC1-151691, WFC1-123015, WFC1-153168, WFC1-128486, WFC1-128454, WFC1-138640, WFC1-128484, WFC1-138212, WFC1-151891, WFN1-006523, WFN1-006550, WFN1-006564, WFN1-006568, VHC2-020556, VHC2-012059, VHC2-023856, VHC2-022793, VHC2-006408
- **Body Camera Clips**
- **USB Body Camera Docks**

WHEREAS, State statutes and the city's adopted policies indicate that any excess equipment should first be offered to other departments within the City for use. The listed excess items were found not to be needed by other departments within the City for use; and

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

WHEREAS, the Kewanee Police Department will list the excess equipment for sale, seeking to obtain fair market value for its purchase.

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

Section 1 The equipment listed above is hereby declared to be excess property of the City of Kewanee, and the City Manager, or designee, is hereby ratified to dispose of the same.

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

PASSED by the Kewanee, Illinois City Council, this 15th day of October 2024.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

RESOLUTION NO.

A RESOLUTION OF INTENT REGARDING THE SUBDIVISION OF PROPERTY IN THE INDUSTRIAL PARK LOCATED AT THE INTERSECTIONS OF US HIGHWAY 34 AND COLE STREET AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City of Kewanee zoning ordinances allow for the proposed use of property that is proposed for subdivision of lots; and

WHEREAS, The City of Kewanee has approved a Special Use Permit for HVN Capital that is applicable to the property being proposed for subdivision; and

WHEREAS, The City of Kewanee and HVN Capital have negotiated in good faith for the sale of real property that is the subject property in the proposed subdivision; and

WHEREAS, The proposed subdivision will facilitate the creation of employment opportunities, private investment, and the broadening of the tax base for the City of Kewanee and other taxing bodies; and

WHEREAS, The additional economic activity created and supported by the development of the property and adjacent properties located within the industrial park are beneficial to the City of Kewanee in its efforts to provide services to its residents, businesses, and visitors.

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

Section 1 The Mayor and City Council of the City of Kewanee hereby confirm their intent to subdivide the property as indicated in Attachment A.

Section 2 The City Manager, City Attorney, and their designees are hereby directed to prepare such documents as may be necessary to approve a preliminary and Final Plat for the subdivision of such property for consideration at the City Council meeting to be held on November 12, 2024.

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

PASSED by the Kewanee, Illinois City Council, this 15th day of October 2024.

ATTEST:

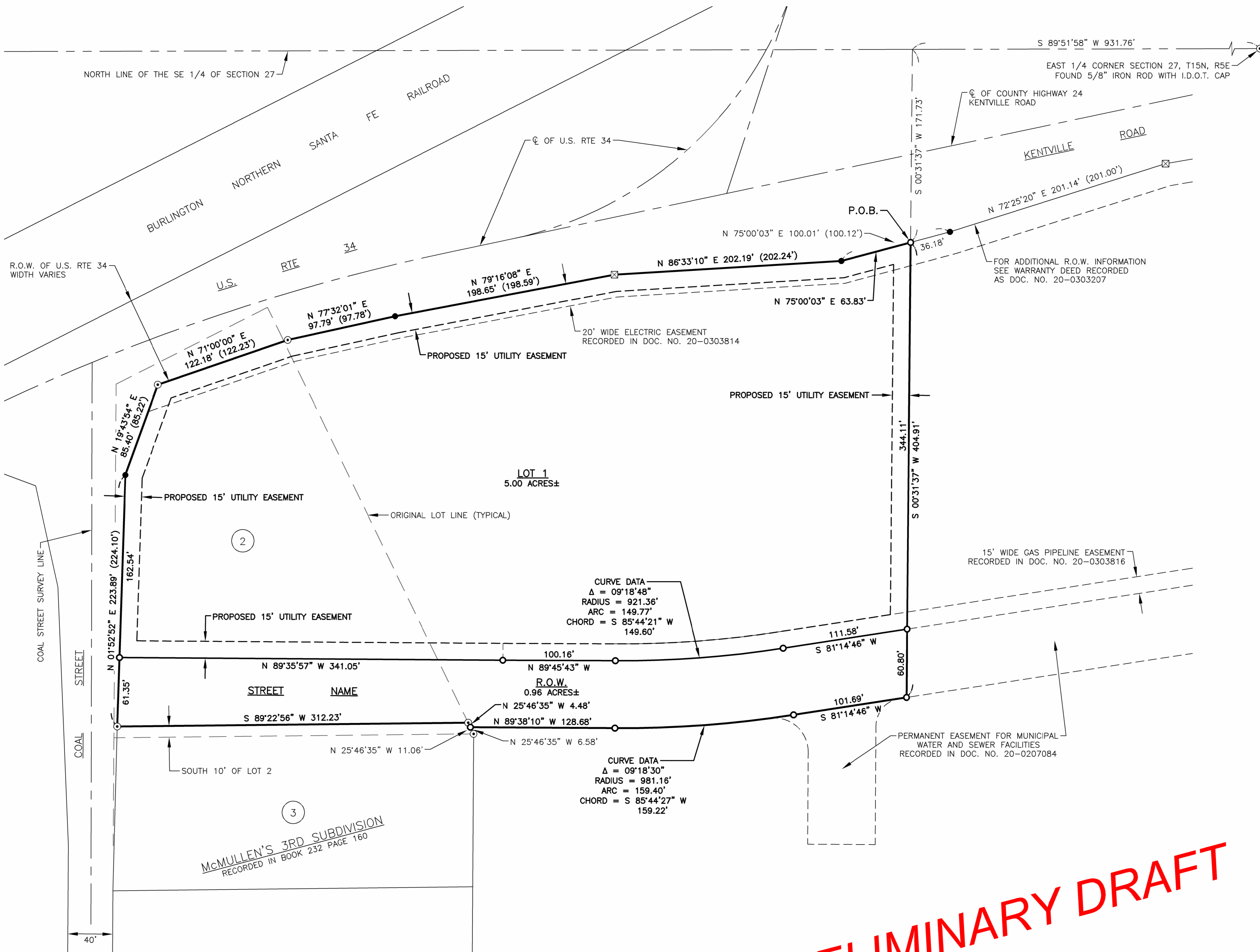
Kasey Mitchell, City Clerk

Gary Moore, Mayor

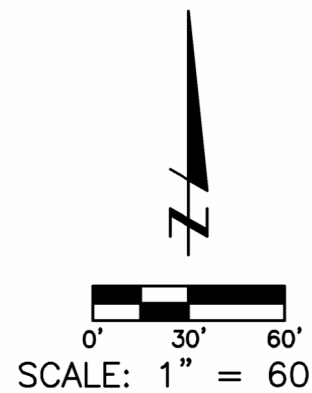
RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Gary Moore				
Council Member Steve Faber				
Council Member Michael Komnick				
Council Member Tyrone Baker				
Council Member Chris Colomer				

PROPOSED NAME SUBDIVISION

LOT 2, EXCEPT THE SOUTH 10 FEET IN BLOCK ONE OF McMULLEN'S THIRD ADDITION, AND A PART OF THE SOUTHEAST QUARTER OF SECTION 27, ALL IN TOWNSHIP 15 NORTH, RANGE 5 EAST OF THE FOURTH PRINCIPAL MERIDIAN, IN THE CITY OF KEWANEE, HENRY COUNTY, ILLINOIS.



PRELIMINARY DRAFT



PLANNING AND ZONING COMMISSION

STATE OF ILLINOIS }
COUNTY OF HENRY }ss

APPROVED THIS _____ DAY OF _____, 2024, A.D.

CITY OF KEWANEE PLANNING AND ZONING COMMISSION

CITY OF KEWANEE

STATE OF ILLINOIS }
COUNTY OF HENRY }ss

EXAMINED AND APPROVED BY THE CITY COUNCIL OF KEWANEE

ON THIS _____ DAY OF _____, 2024, A.D.

CITY CLERK - CITY OF KEWANEE

COUNTY RECORDER

STATE OF ILLINOIS }
COUNTY OF HENRY }ss

THIS PLAT WAS FILED FOR RECORD IN THE HENRY COUNTY RECORDER'S OFFICE

ON THE _____ DAY OF _____, 2024, A.D.,

AS DOCUMENT NO. _____

HENRY COUNTY CLERK

COUNTY CLERK

STATE OF ILLINOIS }
COUNTY OF HENRY }ss

I, THE UNDERSIGNED, COUNTY CLERK OF HENRY COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID FORFEITURE TAXES AND NO REDEEMABLE TAXES AGAINST ANY OF THE LAND INCLUDED IN THE ATTACHED PLAT OF SURVEY.

DATED THIS _____ DAY OF _____, 2024, A.D.

HENRY COUNTY CLERK

NOTES:

- INDICATES 5/8" IRON ROD WITH CAP FOUND IN PLACE.
- INDICATES 5/8" IRON ROD FOUND IN PLACE.
- INDICATES 5/8" X 30" REBAR WITH PLASTIC CAP STAMPED "BCZ INC." SET THIS SURVEY.
- ☒ INDICATES CONCRETE RIGHT-OF-WAY MARKER FOUND IN PLACE.
- DISTANCES ARE IN FEET AND DECIMAL PARTS THEREOF.
- BEARINGS AND DISTANCES IN PARENTHESIS ARE THOSE OF RECORD; ALL OTHERS ARE FIELD MEASUREMENTS.
- BEARINGS ARE BASED ON ILLINOIS STATE PLANE COORDINATE SYSTEM, WEST ZONE 1202.
- ALL STREET RIGHT-OF-WAYS WITHIN THE PLAT BOUNDARY ARE HEREBY DEDICATED TO THE PUBLIC.
- EASEMENT NOTE: BLANKET UNDERGROUND EASEMENTS GRANTED FOR ALL PRIMARY AND SECONDARY ELECTRIC CABLES, PAD MOUNTED TRANSFORMERS, ELECTRIC TRANSFORMERS, PRIMARY CABLE, GAS SERVICE, WATER SERVICE, SEWER LATERALS, TELEPHONE SERVICE, AND CABLE T.V. TO INDIVIDUAL STRUCTURES AND STREET LIGHTS.
- DATE OF COMPLETION OF FIELD WORK: 10/XX/2024.
- FIELD BOOK: 24-03 PAGE 75 AND FIELD BOOK: 24-XX PAGE XX.
- TOTAL AREA OF SUBDIVISION 5.96 ACRES±
- 1 INDICATES LOTS IN McMULLEN'S 3RD SUBDIVISION TO KEWANEE, RECORDED IN DEED BOOK 232 PAGE 160.

SURVEYOR

STATE OF ILLINOIS }
COUNTY OF KNOX }ss

I, KEVAN J. COOPER BEING AN ILLINOIS LAND SURVEYOR, DO HEREBY STATE THAT TO THE BEST OF MY KNOWLEDGE, I HAVE SURVEYED AND SUBDIVIDED, INTO 1 LOT TO BE KNOWN AS "PROPOSED NAME SUBDIVISION", BEING A SUBDIVISION OF LOT 2, EXCEPT THE SOUTH 10 FEET IN BLOCK ONE OF McMULLEN'S THIRD ADDITION, AND A PART OF THE SOUTHEAST QUARTER OF SECTION 27, ALL IN TOWNSHIP 15 NORTH, RANGE 5 EAST OF THE FOURTH PRINCIPAL MERIDIAN, IN THE CITY OF KEWANEE, HENRY COUNTY, ILLINOIS.

MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE EAST QUARTER CORNER OF SECTION 27; THENCE SOUTH 89°51'58" WEST, A DISTANCE OF 931.76 FEET ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF SECTION 27; THENCE SOUTH 00°31'37" WEST, A DISTANCE OF 171.73 FEET TO THE SOUTHERLY RIGHT-OF-WAY OF COUNTY HIGHWAY 24/KENTVILLE ROAD AND THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 00°31'37" WEST, A DISTANCE OF 404.91 FEET; THENCE SOUTH 81°14'46" WEST, A DISTANCE OF 101.69 FEET TO THE BEGINNING OF A 981.16 FOOT RADIUS CURVE CONCAVE NORTHWESTERLY WHOSE 159.22 FOOT CHORD BEARS SOUTH 85°44'27" WEST; THENCE SOUTHWESTERLY AN ARC DISTANCE OF 159.40 FEET; THENCE NORTH 89°38'10" WEST, A DISTANCE OF 128.68 FEET TO THE EAST LINE LOT 2 IN BLOCK ONE OF McMULLEN'S THIRD ADDITION; THENCE NORTH 25°46'35" WEST, A DISTANCE OF 4.48 FEET ALONG THE EAST LINE OF SAID LOT 2; THENCE SOUTH 89°22'56" WEST, A DISTANCE OF 312.23 FEET TO THE EASTERLY RIGHT-OF-WAY OF COAL STREET; THENCE NORTH 01°52'52" EAST, A DISTANCE OF 223.89 FEET ALONG SAID EASTERLY RIGHT-OF-WAY; THENCE NORTH 19°43'54" EAST, A DISTANCE OF 85.40 FEET ALONG SAID EASTERLY RIGHT-OF-WAY TO THE SOUTHERLY RIGHT-OF-WAY OF U.S. ROUTE 34; THENCE NORTH 71°00'00" EAST, A DISTANCE OF 122.18 FEET ALONG SAID SOUTHERLY RIGHT-OF-WAY; THENCE NORTH 77°32'01" EAST, A DISTANCE OF 97.79 FEET ALONG SAID SOUTHERLY RIGHT-OF-WAY; THENCE NORTH 79°16'08" EAST, A DISTANCE OF 198.65 FEET ALONG SAID SOUTHERLY RIGHT-OF-WAY; THENCE NORTH 86°33'10" EAST, A DISTANCE OF 202.19 FEET ALONG SAID SOUTHERLY RIGHT-OF-WAY WHICH BECOMES THE SOUTHERLY RIGHT-OF-WAY OF COUNTY HIGHWAY 24/KENTVILLE ROAD; THENCE NORTH 75°00'03" EAST, A DISTANCE OF 63.83 FEET ALONG SAID SOUTHERLY RIGHT-OF-WAY TO THE POINT OF BEGINNING, CONTAINING 5.96 ACRES, MORE OR LESS, AND BEING SUBJECT TO EASEMENTS, AGREEMENTS OR RESTRICTIONS OF RECORD.

I ALSO STATE THAT TO THE BEST OF MY KNOWLEDGE THE ATTACHED PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION. ALL DISTANCES ARE IN FEET AND DECIMAL PARTS THEREOF.

I FURTHER STATE THAT TO THE BEST OF MY KNOWLEDGE THE LAND IS WITHIN THE CORPORATE LIMITS OF THE CITY OF KEWANEE, WHICH HAS ADOPTED A CITY PLAN AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE, AS NOW OR HEREFTER AMENDED.

I FURTHER STATE THAT NO PART OF THE PROPERTY COVERED BY THIS PLAT IS SITUATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED FOR HENRY COUNTY, ILLINOIS BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, PER COMMUNITY PANEL NUMBER 17073C0395E, WITH AN EFFECTIVE DATE OF JUNE 2, 2011.

DATED THIS 10TH DAY OF OCTOBER, 2024, A.D.

BY:

KEVAN J. COOPER - ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3716
LICENSE RENEWAL DATE: 11/30/2024

OWNER

STATE OF ILLINOIS }
COUNTY OF HENRY }ss

THIS IS TO CERTIFY THAT THE CITY OF KEWANEE, IS THE OWNER AND PROPRIETOR OF THE LAND DESCRIBED IN THE ATTACHED PLAT AND HAS/HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED AND PLATTED AS SHOWN BY THE ATTACHED PLAT FOR USES AND PURPOSES AS INDICATED THEREON, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED, AND ALSO DOES HEREBY DEDICATE EASEMENTS FOR UTILITIES AS SHOWN HEREON AND ALSO DOES HEREBY DEDICATE TO THE USE OF THE PUBLIC ALL STREETS NOT HERETOFORE DEDICATED TO THE USE OF THE PUBLIC AS PUBLIC HIGHWAYS.

I FURTHER CERTIFY THAT, AS OWNER OF THE PROPERTY HEREIN DESCRIBED IN THE SURVEYOR'S CERTIFICATE, WHICH WILL BE KNOWN AS "PROPOSED NAME SUBDIVISION", TO THE BEST OF MY KNOWLEDGE, STATE THAT THIS SUBDIVISION IS LOCATED WITHIN THE BOUNDARIES OF KEWANEE COMMUNITY UNIT SCHOOL DISTRICT #229, HENRY COUNTY, ILLINOIS.

DATED THIS _____ DAY OF _____, 2024, A.D.

MAYOR, CITY OF KEWANEE

ATTEST: CITY CLERK

NOTARY PUBLIC

STATE OF ILLINOIS }
COUNTY OF HENRY }ss

I, _____, NOTARY PUBLIC IN AND FOR THE STATE AND COUNTY AFORESAID, DO HEREBY CERTIFY THAT

_____, IS/ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSON/S WHOSE NAME/S ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THE EXECUTION OF THE ANNEXED PLAT AND ACCOMPANYING INSTRUMENT FOR THE USES AND PURPOSES THEREIN SET FORTH AS HIS/THEIR FREE AND VOLUNTARY ACT.

GIVEN UNDER MY HAND AND SEAL THIS

_____ DAY OF _____, 2024, A.D.

NOTARY PUBLIC

NOTARY PUBLIC

STATE OF ILLINOIS }
COUNTY OF HENRY }ss

I, _____, NOTARY PUBLIC IN AND FOR THE STATE AND COUNTY AFORESAID, DO HEREBY CERTIFY THAT

_____, IS/ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSON/S WHOSE NAME/S ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THE EXECUTION OF THE ANNEXED PLAT AND ACCOMPANYING INSTRUMENT FOR THE USES AND PURPOSES THEREIN SET FORTH AS HIS/THEIR FREE AND VOLUNTARY ACT.

GIVEN UNDER MY HAND AND SEAL THIS

_____ DAY OF _____, 2024, A.D.

NOTARY PUBLIC

Bruner, Cooper & Zuck, Inc.

Civil Engineers . Structural Engineers . Architects . Land Surveyors
Professional Design Firm LS/ARC/PE/SE Corp. 184-002633-0015
bcz@bczengineering.com www.bczengineering.com

188 East Simmons St. Galesburg, Illinois 61401 309.343.9282	308 North 3rd Street Burlington, Iowa 52601 319.752.9282	835 Golden Valley Drive Bettendorf, Iowa 52722 563.355.1898
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JOB NO. 2024156	DATE: 10/10/2024
DRAWN: PJM	CHECKED: ERW
APPROVED: KJC	

CLIENT: HVN HOLDINGS, LLC

ORDINANCE #xxxx

AN ORDINANCE AMENDING SECTION CHAPTER 90: ABANDONED VEHICLES AND PROPERTY ESTABLISHED IN THE CITY OF KEWANEE CODE OF ORDINANCES, AND DECLARING THAT THIS IS ORDINANCE IS IN FULL FORCE AS PROVIDED BY LAW.

WHEREAS, The City of Kewanee has previously established permitted Chapter 90: Abandoned Vehicles and Property; and

WHEREAS, The City Council has found that the need for updating certain ordinances as needed.

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

Section 1 The City Council hereby amends Chapter 90 of the City Code by inserting text shown as underlined and omitting text shown as ~~striketrough~~ as follows:

CHAPTER 90: ABANDONED VEHICLES AND PROPERTY

Section

90.01 Definitions

90.02 Abandonment of vehicles prohibited

90.03 Leaving of wrecked, nonoperating vehicle on street

90.04 Time limit; exceptions

90.05 Impoundment

90.06 Storage charges on impounded vehicles

90.07 Storage and parking of vehicles and other personal property

90.99 Penalty

§ 90.01 DEFINITIONS.

For the purpose of this chapter the following definitions shall apply unless the context clearly indicates or requires a different meaning.

ABANDONED VEHICLE. Any vehicle in a state of disrepair rendering the vehicle incapable of being driven in its condition or any vehicle that not been moved or used for 7 consecutive days or more and is apparently deserted. (625 ILCS 5/1-101.5)

PROPERTY. Any real property within the city which is not a street or highway.

STREET or HIGHWAY. The entire width between the boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel.

VEHICLE. A machine propelled by power other than human power designed to travel along the ground by use of wheels, treads, runners, or slides, and transport persons or property or pull machinery and shall include, without limitation, automobile, truck, trailer, motorcycle, tractor, buggy and wagon.

('71 Code, § 7-6-1) (Ord. 1513, passed 11-14-66)

§ 90.02 ABANDONMENT OF VEHICLES PROHIBITED.

It shall be unlawful for any person to abandon any vehicle within the city or to leave any vehicle at any place within the city for such time and under such circumstances as to cause such vehicle reasonably to appear to have been abandoned.

('71 Code, § 7-6-2) (Ord. 1513, passed 11-14-66) Penalty, see § 90.99

§ 90.03 LEAVING OF WRECKED, NONOPERATING VEHICLE ON STREET.

It shall be unlawful for any person to leave any partially dismantled, nonoperating, wrecked or junked vehicle on any street or highway within the city.

('71 Code, § 7-6-3) (Ord. 1513, passed 11-14-66) Penalty, see § 90.99

§ 90.04 TIME LIMIT; EXCEPTIONS.

It shall be unlawful for any person in charge or control of any property within the city, whether as owner, tenant, occupant, lessee or otherwise, to allow any partially dismantled, nonoperating, wrecked, junked or discarded vehicle to remain on such property within the city for longer time than 72 hours; and to leave any such vehicle on any property longer than 72 hours; except that this chapter shall not apply with regard to a vehicle in an enclosed building; or a vehicle on the premises of a business enterprise operated in a lawful place and manner, when necessary to the operation of such business enterprise; or a vehicle in an appropriate stage place or depository maintained in a lawful place and manner by the city.

('71 Code, § 7-6-4) (Ord. 1513, passed 11-14-66) Penalty, see § 90.99

§ 90.05 IMPOUNDMENT.

The Chief of Police or any member of his Department designated by him is hereby authorized to remove or have removed any vehicle left at any place within the city which reasonably appears to be in violation of this chapter or lost, stolen or unclaimed. Such vehicle shall be impounded until lawfully claimed or disposed of in accordance with ILCS Ch. 625, Act 5, § 4-201 et seq.

('71 Code, § 7-6-5) (Ord. 1513, passed 11-14-66)

§ 90.06 STORAGE CHARGES ON IMPOUNDED VEHICLES.

The Chief of Police or any member of his Department designated by him is hereby authorized to assess a charge for certain vehicles held by the Department. The charge shall apply to vehicles held

by the Police Department for purposes of investigation pursuant to requests of local police, the State's Attorney, a court of law or other authority, or held pursuant to request of any person having an interest in said vehicle. At the time of impoundment a charge of \$25 dollars shall be assessed and shall cover administrative costs, as well as the first day or any portion thereof of storage. For each day, or portion of such, the vehicle remains impounded an additional fee of \$15 shall be assessed. Said fees shall commence immediately upon the lawful impoundment and notice shall be provided to the owner, lien holder or other party having any interest in said vehicle. If said vehicle is not claimed and the storage charges paid within 15 days after mailing of notice, the vehicle may be sold in accordance with the provisions of ILCS Ch. 625, Act 5, §§ 4-208 - 4-211, including the notice provisions thereof, or the provisions of any legislation which replaces said sections. For the purposes of this section a day shall constitute a 24-hour period at 12:00 a.m.

('71 Code, § 7-6-6) (Ord. 2663, passed 2-22-88; Am. Ord. 3479, passed 9-26-05)

§ 90.07 STORAGE AND PARKING OF VEHICLES AND OTHER PERSONAL PROPERTY.

(A) For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

(1) INOPERABLE VEHICLE. Any vehicle from which, for a period of at least seven days the engine, wheels, or other parts have been removed, or on which the engine, wheels, or other parts have been altered, damaged, or otherwise so treated that the vehicle is incapable of being driven under its own power or is incapable of being moved by another vehicle designed to move it, this includes vehicles that are propped up such that the wheels cannot be used to move the vehicle. An INOPERABLE VEHICLE also means a motor vehicle which is not permitted to be operated on a public road because of an expired state license plate. However, nothing in this section shall apply to any motor vehicle that is kept within a building when not in use, **to operable historic vehicles over 25 years of age**, or to a motor vehicle on the premises of a place of business engaged in the wrecking or junking of motor vehicles as permitted to do so under the zoning ordinances.

(2) OPEN PRIVATE LAND. Refers to an area of land not enclosed by an accessory building, such as a garage, or other completely enclosed building authorized to be used for such storage purposes.

(B) It shall be unlawful and considered to be establishing or maintaining a nuisance to park or store upon open private or public land any inoperable, stripped, or junked vehicle, or relic, vintage, or antique vehicle which is not regularly used for transportation, **or vehicle not registered to a resident to the land where the vehicle is stored**, or any other machinery, trailers, boats, implements, or equipment which is inoperable, stripped, or junked, except as is permitted by the city, as in the case of a licensed junkyard.

(C) It shall be unlawful and considered to be establishing or maintaining a nuisance to allow the attached parts, apparatus, tools, material, fuel, containers, or refuse from the items specified in division (B) to remain upon or to be strewn upon open private land.

(D) The Chief of Police shall cause the owners of inoperable vehicles, whether on public or private property, and in view of the general public for seven days to be given a notice stating that such person is to dispose of the inoperable motor vehicle within seven days. Failure to comply with

such notice will subject the owner of the inoperable motor vehicle to the penalties of this chapter. In addition, any such vehicle not removed seven days after the issuance of the municipal notice will be removed by the city or an agency or business hired by the city to remove such a vehicle.

('71 Code, § 8-1-20(A)-(C)) (Ord. 2514, passed 5-27-85; Am. Ord. 2733, passed 7-23-90; Am. Ord. 2837, passed 7-12-93)

§ 90.99 PENALTY.

Any person convicted of a violation of any section of this chapter shall be fined in a sum not to exceed \$500 or the city may be ordered to correct the violation, or all of the foregoing for any one offense. The minimum fine to be levied against a person convicted of a violation of any section of this chapter shall be \$50 for the first offense and for subsequent offenses of this chapter the minimum fine shall be \$100. Should the city be ordered to correct the existing violation, the person convicted shall pay for the city's correction of said violation, and the city may impose a lien upon the premises until the cost of said correction shall be fully paid. A separate offense shall be deemed committed on each day, during or on which a violation occurs or continues.

(Ord. 2837, passed 7-12-93)

ORDINANCE #xxxx

AN ORDINANCE AMENDING SECTION CHAPTER 95: HEALTH, SAFETY AND SANITATION ESTABLISHED IN THE CITY OF KEWANEE CODE OF ORDINANCES, AND DECLARING THAT THIS IS ORDINANCE IS IN FULL FORCE AS PROVIDED BY LAW.

WHEREAS, The City of Kewanee has previously established permitted Chapter 95: Health, Safety and Sanitation; and

WHEREAS, The City Council has found that the need for updating certain ordinances as needed.

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

Section 1 The City Council hereby amends Chapter 95 of the City Code by inserting text shown as underlined and omitting text shown as ~~striketrough~~ as follows:

CHAPTER 95: HEALTH, SAFETY AND SANITATION

Section

- 95.01 Definitions
- 95.02 Nuisances
- 95.03 Nuisances constitute violation
- 95.04 Standing to complain
- 95.05 Abatement proceedings in general
- 95.06 Emergency abatement of certain nuisances
- 95.07 Smoking prohibited
- 95.08 Expectorating
- 95.09 Offensive, decaying animal matter
- 95.10 Dumping or depositing of litter prohibited; exemptions
- 95.11 Dumping or depositing litter from motor vehicle prohibited
- 95.12 Accumulation of litter prohibited
- 95.13 Presumption of violation by operator throwing litter from motor vehicle
- 95.14 Receptacles required in public areas
- 95.15 Chronic nuisance - criminal offenses

§ 95.01 DEFINITIONS

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

LITTER. Any discarded, used, or not consumed substance or waste. LITTER may include, but is not limited to, any garbage, trash, refuse, debris, rubbish, grass clippings, or other lawn or garden waste; newspaper, magazines, glass, metal, plastic, or paper containers, or other packaging, construction material, abandoned vehicle (as defined in ILCS Ch. 625, Act 5, § 4-100 [repealed] Section §90.01 of this code), motor vehicle parts, furniture, oil, carcass of a dead animal, any nauseous or offensive matter of any kind; any object likely to injure any person or create a traffic hazard; potentially infectious medical waste as defined in section 3.84 of the Environmental Protection Act, or anything else of an unsightly or unsanitary nature, which has been discarded, abandoned, or otherwise disposed of improperly.

MOTOR VEHICLE. As defined in Chapter 70 of this Code.

NUISANCE. Per ILCS Ch. 65, Act 5, § 11-60-2 municipalities may define, prevent, and abate nuisances. A nuisance is to cause any of those acts or omissions that are declared to be nuisances by the laws of the state, and such as are known as nuisances to the common law, not hereinafter enumerated in this section or this Code; or to cause those acts or omissions which are nuisances in fact.

(Ord. 3040, passed 3-11-96)

§ 95.02 NUISANCES.

Within the city, it is hereby declared a nuisance for any person:

(A) Nuisances defined by this Code. To cause any of those acts or omissions that are declared by this Code to be nuisances.

(B) Unsafe, unsightly structures. To maintain or construct an insecure or unsafe building, stack, sign, billboard, chimney, well, cistern, cesspool, or other structure, which from its situation, mode of construction, condition, or repair, or other cause, may be unsafe, hazardous, or in an unsightly condition.

(C) Distillery, slaughterhouse, etc. To carry on, use, or occupy any distillery or slaughtering establishment, or establishment for steaming or rendering lard, tallow, offal, dead animals, or other substance of like nature within the limits of the city or within one mile of such limits, without the permission of the city council.

(D) Odors. To engage in any activity which causes or produces unreasonably offensive odors, except that this subsection shall not apply to those activities carried on in the public interest.

(E) Putrid substances. Maintain or permit any substance on the premises which is, or may become, putrid or create an unhealthy condition.

(F) Noises. To cause or allow unreasonably loud noises tending to cause alarm or to disturb the public peace and quiet.

(G) Licenses. To fail or refuse to obtain and possess any license required by this Code or other ordinance of the city.

(H) Continuing violations of this Code. To continue to do any act, acts, omission or omissions which constitutes a violation of this Code or other ordinance of the city.

(I) Attractive nuisances. For the owner or occupant of any premises to create, maintain, or suffer an attractive nuisance to remain on the premises.

(J) Zoning violations. To violate the City Zoning Ordinance.

(K) Unhealthy conditions. To create, allow, maintain, or permit any condition which may endanger the public health.

(L) Encroachments. To cause, allow, permit, or suffer any encroachment upon public ways or upon public grounds without obtaining a permit therefor.

(M) Unlawful assemblies. To organize, lead, or participate in any unlawful assembly of persons.

(N) Violation of technical codes. To cause, allow, permit, or suffer the violation of the building code of the city, the electrical code of the city, the fire prevention code of the city, the mechanical code of the city, the plumbing code of the city, or any other technical code adopted by any provision of this Code or any other ordinance of the city.

(O) Abandoned refrigerators. To leave or permit standing outside of any structure, or within any abandoned structure, in a place accessible to children, any abandoned, unattended, or discarded icebox, refrigerator, or other container which has an air tight door or lid with a snap lock or other locking device which cannot be released from the inside; except that it shall not be a nuisance under the subsection if the door is first removed from the device; **however, said device shall not remain outside for more than 7 days.**

(P) Littering.

(1) To allow, suffer, permit, or cause to be dropped, thrown, discarded, placed, or deposited on any public way or public place, or on any private property when public property may be affected thereby, any paper, glass, plastic, wood, metal, solid or liquid vegetable or animal compound, rubbish, garbage, waste, effluent, junk, debris, litter, solid, or any combination thereof, except in a refuse receptacle or transfer station of the city.

(2) To throw, place, maintain, or allow to be thrown, placed, or maintained any dead tree, **any dead or broken tree limb or branch still hanging from the tree or on the ground, vegetation overgrowth,** brush, junk automobiles, junk auto bodies, junk auto chassis, auto parts, trailers, inoperable machines of any type, appliances, lumber piles, and building materials not being used in actual construction, cans, broken glass, broken fence, broken or abandoned furniture, boxes, crates, debris, junk, rubbish, and garbage upon premises occupied, owned, or possessed by a

person in the city, or upon any other public or private property in the city. These provisions do not apply to a permitted solid waste disposal site authorized by the city or to properly authorized junk yards in the case of junk that they are authorized to handle.

(Q) Construction and heavy equipment noise. To allow, suffer, permit or cause to be operated, or, otherwise engaged vehicles licensed by the State of Illinois or another state as a second division truck exceeding gross vehicle weight of 30,000 pounds or unlicensed motor vehicles used in the construction industry and commonly referred to as heavy construction equipment (such equipment to include but not to be limited to road graders, back hoes, steam rollers and crane) for the purpose of making commercial deliveries or engaging in building construction, other construction, or making commercial pickups, such as refuse collections, at any location within 500 feet of a residential use, prior to 6:00 a.m. on any day and after 9:00 p.m. on any day; however, this prohibition shall not apply in cases where a repair is immediately required for the protection of life or property. Nothing herein is intended to prohibit mere travel of legally authorized vehicles upon the streets of the city;

(R) Graffiti.

(1) Graffiti shall be defined as any sign, symbol, marking, drawing, name, initial, word, diagram, sketch, picture, or letter placed upon the real or personal property of an owner without the owner's express, written permission: provided, however, it shall not be a defense that the owner or occupant has given permission where this graffiti tends to incite violence.

(2) It shall be unlawful for any person to place graffiti upon the real or personal, public or private, property of another.

(3) It shall be unlawful for the owner or occupant of fixed real or personal property located within the public view to place or give permission to place graffiti, as otherwise defined in this chapter on said real or personal property if the graffiti tends to incite violence by referring to gang or criminal activity, depicts or expresses obscenity (as defined in § 134.02) or contains defamatory material about a public or private person, except as otherwise allowed by law.

(4) It shall be unlawful for any person to possess, while in any public building or facility, or while on private property, any of the following materials with the intent to use such materials to violate subsection (1) or (2) above: spray paint containers, paint, ink, marking pens containing non-water soluble fluid, brushes, applicators or other materials for marking, scratching or etching.

(5) Upon being notified, in writing, by the city, the property owner upon which graffiti has been illegally placed shall remove the graffiti within 15 days of the date of notice. By written request, this time period may be modified due to weather conditions by the City Manager or designee thereof. The property owner may, in writing to the City Manager, request assistance for the graffiti removal based on the owner's inability to perform removal; however, such request shall not bind the city to provide the requested assistance and labor, material, and equipment costs will be billed to the property owner. Failure to remove the graffiti within the specified time

shall cause the summary abatement of this nuisance as prescribed in this chapter and costs shall be assessed to the owner.

(6) The penalty upon conviction for the offense of failure to remove graffiti or any other part of this chapter shall be per § 10.99 of this code for each offense and each day such failure shall continue shall be considered a separate offense and fines shall be assessed accordingly.

(7) In addition to the penalty for violating division (R)(2), the offender may also be ordered by the Court, in addition to fines, to pay restitution to the property owner for the costs of restoring the property to its condition before the graffiti was applied.

(S) Weeds and tall grasses. To maintain or permit any cockle burrs, thistles, burdocks, jimson or other weeds or tall grass to grow to a height exceeding eight inches upon any lot or premises owned or controlled by him within the city. This shall include the area between the owner's property and the traveled portion of the street or alley when the property lies adjacent to a public street or alley. This area shall be kept in a neat appearing manner and free of tall brush, weeds and grass.

(1) It shall be the duty of every owner, lessee, or occupant of property within the city limits to keep such property clear and free of cockle burrs, thistles, or other weeds and tall grass.

(2) If any such person fails to comply with the provisions of this subparagraph, and further fails to comply with the deadline for the removal of the same as provided by the Health, Building and Zoning Officer, or his designee, in a notice provided as specified in subsection (3) of this section, such officer shall request a private contractor or have the city remove or mow such weeds or tall grass and the cost thereof shall be billed to the owner, lessee, or occupant of the property. If the owner, lessee or occupant fails to pay the bill by the deadline provided therein, such costs shall be lien upon the real estate affected upon compliance and in accordance with the provisions of ILCS Ch. 65, Act 5, § 11-20-7.

(3) Notice shall be provided by the Health, Building, and Zoning Officer, or his designee, by posting a notice at the property which states the violation and the remedy for the same, and further provides five days from the posting of the notice for the property owner, lessee or occupant of the property an opportunity to remedy the violation. A notice shall also be sent by first class mail to the last known owners' address, as substantiated by records maintained by the Henry County Treasurer's office. Further, the city shall only be required to post a single notice and send a single letter during any calendar year, and such posting and letter shall serve as proper notice to the owner, lessee or occupant of the property that compliance is required and that at any time it is found that weeds or grass are allowed to exceed the eight inch limitation of this section, the city may cause to cut the weeds and tall grass without additional notice. Also, the posting of the notice shall be accomplished by either personal service; or affixing the same to a structure on the property, or a tree or post on the property, with every attempt made to ensure that the notice is visible to an occupant or anyone that may approach the property.

(4) Any person who violates this subparagraph and for whom the city removes or causes to be removed or mows weeds or tall grass shall be charged a \$40 administrative fee in addition to

actual costs incurred for said removal or mowing on each occurrence, and such charge shall be a lien upon the real estate where said removal or mowing takes place, and the same shall be in addition to all other charges and penalties issued. It is hereby found that the minimum cost for mowing shall be \$65 per hour.

(T) Ponds and sinkholes. To maintain any lot or parcel of land in the city who shall make or cause to be made or suffer to exist on any such lot or parcel of land, any pond, pit, or sinkhole; and any owner, occupant, or possessor of any such lot or parcel of land who shall refuse or neglect to remedy or abate said nuisance by causing the same to be filled, or shall cause the water therein to be drained therefrom or securely fence the same under the supervision, and to the approval of the City Engineer after being notified so to do by the Health, Building, and Zoning Officer, or any City Police Officer or Code Enforcement Officer.

(U) Cisterns. To maintain, allow, or permit to exist on any lot or parcel of land in the city any cistern, well or cesspool without having the same securely covered and protected.

(V) Open cellar doors and vaults; stairways. To leave open or suffer or permit to be left open, any cellar or trap door, or the grating of any vault, in or upon any sidewalk, street or other public place within the city; or whoever shall keep or maintain any uncovered opening or a covered opening for which the cover is not being properly maintained in any such place so to endanger the life or limb of any persons passing the same. Every stairway in the city leading from any street or alley to the basement of any building shall be guarded by secure railings on the sides thereof and shall be further secured at night by a chain or bar across the opening between such railings.

(W) Night soil, manure, or other offensive substances. To deposit any night soil, dead animal manure, slops, or other filthy, nauseous or offensive substance or any substance likely to become offensive, whether animal or vegetable, upon any lot, street, alley or other public or private place in the city.

(X) Foul cellars, vaults, and privies.

(1) To suffer or permit any cellar, vault, private drain, pool, sewer, or sink upon any premises in the city belonging to or occupied by the person to become nauseous, foul, offensive or injurious to the public health.

(2) To keep or maintain any privy within the corporate limits of the city.

(Y) Obstruction of streams and sewers. To erect or maintain any obstruction in or across any watercourse, stream, creek, or brook so that water is thereby caused to stand therein and stagnate or whoever shall place or deposit therein any straw, hay, manure, dead animal or other obnoxious or offensive matter or thing, or whoever shall, by any means, dam or obstruct any sewer, drain or gutter.

(Z) Casting filth into a well or cistern. Who throws, casts, or deposits any filth, offal, or other substance or thing of an offensive character in any public or private well or cistern within the jurisdiction of the city.

(AA) Garbage. To burn or bury garbage within the city or to permit garbage to accumulate in any manner within the city so as to attract flies, vermin, or rats.

(AB) To allow any tree, brush, shrubbery, or any other vegetation or other object to partially or completely obstruct any city sidewalk, street sign, traffic control device, roadway, alley or other city right of way.

(Ord. 3040, passed 3-11-96; Am. Ord. 3160, passed 5-26-98; Am. Ord. 3848, passed 9-12-16)

§ 95.03 NUISANCES CONSTITUTE VIOLATION.

It shall be unlawful for any person to create or maintain or permit the creation or maintenance of a nuisance as above defined upon property under such person's control. A person who violates this section shall be guilty of violation of this Code and such violation shall be punished as set forth in this Code. Nothing herein shall be construed to limit injunctive or other equitable relief.

(Ord. 3040, passed 3-11-96) Penalty, see § 10.99

§ 95.04 STANDING TO COMPLAIN.

The following shall have standing to complain of any condition declared to be a nuisance by this chapter:

(A) The city.

(B) Any person whose interest, rights, or property are particularly adversely affected by the nuisance.

(Ord. 3040, passed 3-11-96)

§ 95.05 ABATEMENT PROCEEDINGS IN GENERAL.

Any person having standing to complain of a nuisance under this chapter, or the head of any city department having cognizance of a nuisance, shall report the fact of the nuisance and the details surrounding it to the city attorney who shall, if it is justified under the circumstances, institute abatement proceedings in accordance with the laws of the state.

(Ord. 3040, passed 3-11-96)

§ 95.06 EMERGENCY ABATEMENT OF CERTAIN NUISANCES.

When a nuisance as defined by this chapter exists and the nuisance causes or threatens imminent danger or great peril to persons or property, the nuisance may be immediately abated by the city, by using the following procedure:

(A) The City Manager, or designee, shall find that the nuisance exists, and that the nuisance causes or threatens imminent danger or great peril to persons or property, and that an emergency exists. A copy of the City Manager's findings made shall be placed on file in the office of the City Clerk.

(B) The City Manager, or designee, shall immediately issue a notice directed to the owner or occupant of the premises on which the nuisance exists, directing the owner or occupant to immediately abate the nuisance.

(C) The notice issued pursuant to this section shall be served upon the owner or occupant of the premises upon which the nuisance exists. The notice may be served by any officer or employee of the city. In the event that the owner or occupant of the premises is not to be found, the notice may be posted on the premises on which the nuisance exists.

(D) Upon being served with a notice to abate a nuisance as provided in this section, the owner or occupant of the premises on which the nuisance is located shall immediately abate the nuisance. The failure of the owner or occupant to immediately abate the nuisance upon service or posting of the notice shall be a violation of this Code and shall be punished as provided in this Code.

(E) In the event that the owner or occupant of a premises on which a nuisance is ordered to be abated under this section does not immediately abate the nuisance, the appropriate city department or person or persons hired by the city shall immediately abate the nuisance. The cost of the abatement by the city shall be assessed against the property on which the nuisance existed, and shall be collected as other special assessments.

(Ord. 3040, passed 3-11-96)

§ 95.07 SMOKING PROHIBITED.

It shall be unlawful for any person under the age of 21 years to smoke or use cigarettes on any street, alley, or park or other property used for public purposes, or in any public place of business or amusement in the city. It shall further be unlawful for any person to use an electronic cigarette, “vape”, or smoke tobacco in any form, whether in a pipe, cigarette, cigar or otherwise, in or upon any public conveyance within the city, except in a compartment provided for smoking purposes, in any such conveyance, or on any city-owned property excluding right-of-way, cemeteries, Francis Park, and parking lots in the downtown. Any person violating the provisions hereof shall be deemed guilty of a misdemeanor.

(Ord. 3040, passed 3-11-96; Am. Ord. 3823, passed 1-25-16; Am. Ord. 3965, passed 5-28-19)
Penalty, see § 10.99

§ 95.08 EXPECTORATING.

It shall be unlawful for any person to expectorate upon any sidewalk in the city or upon any floor of any car, omnibus, hack or other vehicle which is used for the purposes of conveying passengers, upon the stairway, floor, walk or entrance of any public building or place. Any person violating the provisions hereof shall be deemed guilty of a misdemeanor.

(Ord. 3040, passed 3-11-96) Penalty, see § 10.99

§ 95.09 OFFENSIVE, DECAYING ANIMAL MATTER.

It shall be unlawful for any person having the ownership or control of any animal matter which is in process of decay or is offensive or dangerous to the public health within the city to permit the same to be and remain while in such condition within the city, for more than 12 hours.

(Ord. 3040, passed 3-11-96) Penalty, see § 10.99

§ 95.10 DUMPING OR DEPOSITING OF LITTER PROHIBITED; EXEMPTIONS

No person shall dump, deposit, drop, throw, discard, leave, cause, or permit the dumping, depositing, dropping, throwing, discarding, or leaving of litter upon any public or private property in this city, or upon or into any river, lake, pond, or other stream or body of water in this city unless:

(A) The property has been designated by the city or any of its agencies for the disposal of litter, and the litter is disposed of on that property in accordance with the applicable rules and regulations of the IEPA;

(B) The litter is placed into a receptacles or other container intended by the owner or tenant in lawful possession of that property for the deposit of litter;

(C) The person is the owner or tenant in lawful possession of the property or has first obtained the consent of the owner or tenant in lawful, or unless the act is done under the personal direction of the owner or tenant and does not create a public health or safety hazard, a public nuisance, or a fire hazard;

(D) The person is lawfully acting in or reacting to an emergency situation where health and safety is threatened, and removes and properly disposes of any litter, including, but not limited to, potentially infectious medical waste as defined in section 3.84 of the Environmental Protection Act, when the emergency situation no longer exists.

(Ord. 3040, passed 3-11-96) Penalty, see § 10.99

§ 95.11 DUMPING OR DEPOSITING LITTER FROM MOTOR VEHICLE PROHIBITED.

No person shall dump, deposit, drop, throw, discard, or otherwise dispose of litter from any motor vehicle upon any public highway, upon any public or private property or upon or into any river, lake, pond, stream, or body of water in this city except as permitted under § 95.10. Nor shall any person transport, by any means, garbage or refuse from any dwelling, residence, place of business, farm, or other site to and deposit the material in, around, or on top of trash barrels or other receptacles placed along public highways or at roadside rest areas.

(Ord. 3040, passed 3-11-96) Penalty, see § 10.99

§ 95.12 ACCUMULATION OF LITTER PROHIBITED.

No person shall allow litter to accumulate upon real property, of which the person charged is the owner or tenant in control, in such a manner as to constitute a public nuisance or in such a manner that the litter may be blown or otherwise carried by the natural elements on to the real property of another person.

(Ord. 3040, passed 3-11-96) Penalty, see § 10.99

§ 95.13 PRESUMPTION OF VIOLATION BY OPERATOR THROWING LITTER FROM MOTOR VEHICLE.

Whenever litter is thrown, deposited, dropped, or dumped from any motor vehicle not carrying passengers for hire, the presumption is created that the operator of that motor vehicle has violated § 95.11, but that presumption may be rebutted.

(Ord. 3040, passed 3-11-96)

§ 95.14 RECEPTACLES REQUIRED IN PUBLIC AREAS.

(A) In order to assist the public in complying with this chapter, the owner or person in control of any property which is held out to the public as a place for assemblage, the transaction of business, recreation, or as a public way shall cause to be placed and maintained receptacles for the deposit of litter of sufficient volume and in sufficient numbers to meet the needs of the numbers of people customarily coming on or using the property.

(B) For purposes of this section, PROPERTY HELD OUT TO THE PUBLIC FOR THE TRANSACTION OF BUSINESS includes, but is not limited to commercially operated parks, campgrounds, drive-in restaurants, automobile service stations, business parking lots, car washes, shopping centers, marinas, boat launching areas, industrial parking lots, boat moorage and fueling stations, piers, beaches and bathing areas, airports, roadside rest stops, drive in movies, and shopping malls; and PROPERTY HELD OUT TO THE PUBLIC FOR ASSEMBLAGE, RECREATION, OR AS A PUBLIC WAY includes, but is not limited to any property that is publicly owned or operated for any of the purposes stated in the definition in this division for PROPERTY HELD OUT TO THE PUBLIC FOR THE TRANSACTION OF BUSINESS but excludes state highway rights-of-way and rest areas located thereon.

(Ord. 3040, passed 3-11-96) Penalty, see § 10.99

§ 95.15 CHRONIC NUISANCE - CRIMINAL OFFENSES.

Any property within the City of Kewanee which becomes a chronic nuisance property is in violation of this chapter and is subject to its remedies. Any person in charge who permits property under his or her ownership or control to be a chronic nuisance property shall be in violation of this chapter and subject to its remedies.

(A) Definitions:

(1) CHRONIC NUISANCE PROPERTY. Property that either: Upon which either two or more of the following criminal activities have occurred during any 90-day period, or three or more of the following activities have occurred during any 365-day period, as a result of separate factual events that have been independently investigated by a law enforcement agency:

- (a) Unlawful possession or consumption of alcohol by a minor (235 ILCS 5/6-20);
- (b) Any homicide offense as defined in 720 ILCS 5/9-1 et seq.;

- (c) Any kidnapping offense as defined in 720 ILCS 5/5.10-1 et seq.;
 - (d) Any sexual assault, sexual abuse or related offenses as defined in major sex offenses, 720 ILCS 5/11-1.10 et seq., prostitution offenses, 720 ILCS 5/11-14 et seq., or pornography offenses, 720 ILCS 5/11-20 et seq.;
 - (e) Assault or battery or any related offense as defined in 720 ILCS 5/12-1 et seq.;
 - (f) Any offense involving damage and trespass to property as defined in 720 ILCS 5/21 et seq.;
 - (g) Any offense involving deadly weapons as defined in 720 ILCS 5/24 et seq.;
 - (h) Any offense involving disorderly conduct as defined in 720 ILCS 5/26-1 et seq.;
 - (i) Any offense involving the possession, manufacture or delivery of controlled substances in the Illinois Controlled Substances Act, 720 ILCS 570/401 et seq.;
 - (j) Any offense involving the possession, manufacture, or delivery of methamphetamine as defined in the Methamphetamine Control and Community Protection Act, 720 ILCS 646/1 et seq.;
 - (k) Any offense involving the possession, cultivation, manufacture or delivery of cannabis as defined in the Cannabis Control Act 720 ILCS 550/1 et seq.
- (2) CONTROL. The ability to regulate, restrain, dominate, counteract or govern conduct that occurs on property.
- (3) OWNER. Any person, agent, firm, or corporation having any legal or equitable interest in the property. OWNER includes, but is not limited to a mortgagee in possession in whom is vested all or part of the legal title to the property or all or part of the beneficial ownership and the right to the present use and enjoyment of the premises; or an occupant who can control what occurs on the property.
- (4) PERMIT. To suffer, allow, consent to, acquiesce by failure to prevent, or expressly assent or agree to the doing of the act.
- (5) PERSON. Any natural person, association, partnership or corporation capable of owning or using property in the city.
- (6) PERSON IN CHARGE. Any person in actual or constructive possession of a property, including but not limited to an owner, occupant of property under his or her domain, ownership or control.
- (7) PROPERTY. Any real property, including land which is affixed, incidental or pertinent to the land, including but not limited to any premises, room, house, building, or structure or any separate part or portion thereof.
- (B) Commencement of action under § 95.06, service; hearing. The owner(s) of a property designated a chronic nuisance property under § 95.06 by the city shall be served with process in

a manner reasonably calculated to give them actual notice, this process will be by in person service on the owners(s). The owner will be given a warning notice by the Chief of Police of the city, or his designee. The warning will be in written form detailing the alleged violations. If the violation continues the owner will be served in person with a written notice to appear for an adjudicatory hearing. The notice shall contain the date and time of the adjudicatory hearing to be held on the property's designation as a chronic nuisance property, the citation to the code section on which the designation was based, and the penalties for failure to appear.

(1) Upon a finding of guilty, the owner(s) of the chronic nuisance property shall be subject to a fine in the amount of \$500 for a first offense, \$750 for each subsequent offense, payable to the City of Kewanee. The fine assessed hereunder shall be considered a debt due and owing the city as of the date of the final determination. Each day after notice provided that the nuisance condition exists shall be a separate violation of this ordinance.

(Ord. 4023, passed 9-28-20)

Adopted by the Council of the City of Kewanee, Illinois this XXth day of XXXXXX 2024.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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