



CITY COUNCIL MEETING
Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Closed Meeting starting at 6:00 p.m.
Open Meeting starting at 7:00 p.m.
Monday March 10th, 2025

Posted by 7:00 p.m. March 7, 2025

1. Roll Call
2. Closed Session to discuss Personnel Section 2(c)(1), Collective Bargaining Section 2(c)(2), and Discussion of Closed Meeting Minutes Section 2(c)(21)
3. Roll Call
4. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
5. Payment of the bills
6. Public Comments
7. New Business
 - a) **Bill 25-17** Ordinance granting a Special Use Permit to Robert and Ruth Barnes for property located at 1047 N Main St.
 - b) **Bill 25-18** Resolution to authorize the City Manager and Fire Chief to amend an agreement with Kewanee Community Fire Protection District to supply EMS coverage to the residents of their district and to charge a fee for said services that will more adequately cover the costs of the Fire Department in providing such services.
 - c) **Bill 25-19** Resolution authorizing the extension of an agreement with the Henry County Humane Society for the maintenance and operation of the Animal Control Facility.
 - d) **Discussion Only:** Solar, Fence, Pool Ordinance Review
 - e) **Discussion Only:** Westgate Dr
 - f) **Discussion Only:** Noon Whistle
 - g) **Discussion Only:** Paper of Record
8. Council Communications
9. Announcement
10. Adjournment

The February 24th, 2025, Council Meeting was called to order at 6:03pm. Councilmembers Komnick, Colomer, Faber, and Baker were present, along with Mayor Moore, City Manager Gary Bradley, City Attorney Zac Lessard, and City Clerk Kasey Mitchell

A motion to go into Closed Session to discuss Personnel Section 2(c)(1), Collective Bargaining Section 2(c)(2), Sale or Lease of Real Estate Section 2(c)(6), and Discussion of Closed Meeting Minutes Section 2(c)(21) was made by Councilmember Faber and seconded by Councilmember Baker. Motion passed 5-0.

A motion to adjourn to Regular Session was made by Councilmember Baker and seconded by Councilmember Faber. Motion passed 5-0 and Closed Session adjourned at 6:51pm.

The February 24th, 2025, Council Meeting was called to order at 7:01pm in the Council Chambers. Councilmembers Komnick, Colomer, Faber, and Baker were present, along with Mayor Moore, City Manager Gary Bradley, City Attorney Zac Lessard, and City Clerk Kasey Mitchell.

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

The Consent Agenda was presented with the following items:

- A. Minutes from the Council Meeting on February 10, 2025, and minutes from Closed Meetings on February 10.
- B. Payroll for the pay period ending February 8th in the amount of \$231,322.53.
- C. Staff Reports
- D. Bock Report
- E. FCC Easter Street Closure Request

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

Bills for February 24th Council Meeting were presented in the amount of \$294,982.52. A motion to approve payment of the bills was made by Councilmember Faber and seconded by Councilmember Baker. Discussion: None. Motion passed 5-0.

Public Comments: *None.*

New Business: None

Council Communications:

Komnick: He asked how residents can report potholes. They can call or email City Hall with details. They will then be passed to Public Works.

Colomer: He wanted to know if Staff had met with LRS and were receiving numbers about calls. Staff have met with LRS and request updates to the number of calls they receive.

Faber: Nothing

Baker: He attended the local Black History Extravaganza. He thanks Etta LaFlora and her committee for putting together a great event. He also congratulated the winners of the essay contest and thanked the Commission on Human Relations for sponsoring the contest.

Mayor's Communications:

The Wethersfield Lady Geese won their regional match this past week and will now face Illini Bluff tomorrow night at 7:30pm in the opening round of sectional play at United High school in Monmouth. Good luck, Lady Geese.

The Central Steamers wrestling team recently competed in regionals. They had 9 members of their team qualify for sectionals. Two Steamer wrestlers, Quintin Wier and Cruz Cortez, were regional champions. Other team members qualifying for sectionals were Ryan Conway, Oakley Murphy, Carter Swearingen, Steele Martin, Ayden Gros, Wyatt Smith, and Brayden Kell. Congratulations to all these young men.

Wethersfield's 6th grade boys recently finished up their league play in Woodhull and did so going undefeated. They are a very talented group, and I am very anxious to see what their future has in store for them.

The Golden Apple Award is a nationwide award that recognizes excellence in teaching and leadership. Kendra Callahan, an agriculture teacher at Kewanee High School, was named a finalist for the Golden Apple Award. It is an honor just to be recognized as a finalist. For those of us that know Kendra, they know how passionate she is in everything she does, but especially when it comes to her students. Congratulations Kendra on a very deserving accolade.

I have been mayor for 6 years now, and in those 6 years I have taken a lot of backlashes from people. In some cases, those people have no idea what they are talking about and are just plain wrong. In other cases, I am blamed for things that should have been taken care of by other people employed by the city. I am tired of being the punching bag. I will accept the blame, but I will not apologize. Things need to be done, and they need to be done better. From this point forward, all city employees will be held to a standard that Kewanee deserves. I will not accept excuses. I want to see results.

This next item is an actionable item. I want to see a plan for West South Street; when it will be resurfaced and when the striping will be completed. That is a major thoroughfare and is not only used by the majority of Kewanee residence, but also by many people from the surrounding area. I am guessing I am not the only one still receiving complaints about W. 6th St. We need a plan in place so we can give residence a definitive answer. "I don't know" will no longer an option.

Announcements: *None*

A motion to adjourn was made by Councilmember Komnick and seconded by Councilmember Baker. Motion passed 5-0 and the meeting was adjourned at 7:11pm.

Prepared by: _____
Kasey Mitchell, City Clerk

Case Activity Report

02/01/2025 - 02/28/2025

| Case # | Case Date | Complaint Description | Owner Name | Parcel Address |
|--------|-----------|--|---|-------------------|
| 250087 | 2/28/2025 | Indoor couch outside in side | HICKS, KELLY | 834 ROLLINS ST |
| 250088 | 2/28/2025 | Indoor appliance outside on | BJ'S RENTALS LLC, | 712 E 4TH ST |
| 250089 | 2/28/2025 | Indoor treadmill on front | GAMBOA, RAUL | 704 ROOSEVELT AVE |
| 250090 | 2/28/2025 | TV outside on front porch | FAULKNER, ALEX R | 822 LAKE ST |
| 250076 | 2/25/2025 | Debris on ground in front yard | KEMERLING, CHESTER & PETERSON, MELISSA | 1310 E 7TH ST |
| 250077 | 2/25/2025 | Trailer with debris in it | BAILEY, WILLIAM J | 1039 TERRY AVE |
| 250078 | 2/25/2025 | Bldg material and concrete piled up behind house | HAGA, CHRISTOPHER M & WEXELL, NICOLE R | 1040 N GRACE AVE |
| 250079 | 2/25/2025 | Indoor chair on front porch | NELL, TROY L | 420 E 10TH ST |
| 250080 | 2/25/2025 | TV on front porch deck | HERNANDEZ, RAMIRO D | 636 N BURR BLVD |
| 250081 | 2/25/2025 | Various debris in front yard | NEIRYNCK, MATTHEW | 1035 TERRY AVE |
| 250082 | 2/25/2025 | Refrigerator on front porch | ROMAN, CELIA OCAMPO & OCAMPO, DAVID | 921 N CHESTNUT ST |
| 250083 | 2/25/2025 | Indoor chair outside | KARAMAJANES, GEORGE & LATHOURIS, GEORGE | 308 S ELM ST |
| 250084 | 2/25/2025 | Indoor | STEAD, TIMOTHY A | 210 E 2ND ST |
| 250085 | 2/25/2025 | Numerous debris | RAMOS, JOSE JAVIER | 115 S WALNUT ST |
| 250086 | 2/25/2025 | Misc indoor appliance outside | LIPPENS, PAUL J SR | 501 S GROVE ST |
| 250071 | 2/24/2025 | TV on front porch | KERCE 2002 FTR, | 414 DWIGHT ST |
| 250072 | 2/24/2025 | Multiple TV's outside on ground by garage | FCC LAND TRUST OF KEWANEE, | 235 E DIVISION ST |
| 250073 | 2/24/2025 | Numerous debris in back yard | HULSLANDER, JAMES W | 140 SMITH ST |
| 250074 | 2/24/2025 | Couches on trailer uncovered | HULSLANDER, WAYNE J | 323 W DIVISION ST |
| 250075 | 2/24/2025 | Trailer in front yard with | GANDARILLA, GIOVANNI | 332 W OAK ST |
| 250066 | 2/21/2025 | Indoor chair outside on front porch | MARTINEZ, MARTIN & OLIVA | 518 E 7TH ST |
| 250067 | 2/21/2025 | Washer and other debris in | Baylee K Lucas | 703 E 8TH ST |
| 250068 | 2/21/2025 | Illegal burn pile | VAUGHN, HEIDI M | 635 N TREMONT ST |
| 250069 | 2/21/2025 | Elliptical and indoor appliance | LANE, MICHAEL E | 310 S ELM ST |
| 250070 | 2/21/2025 | Couch on front porch | BROWN, KARIME | 827 N WALNUT ST |

| | | | | |
|--------|-----------|--|---------------------------------------|-------------------|
| 250063 | 2/20/2025 | Indoor chair outside snow | TROSTLE, LINDA L | 313 PAYSON ST |
| 250064 | 2/20/2025 | Furniture in burn pile | GIOIOSO, JOSEPH J | 342 BEACH ST S |
| 250065 | 2/20/2025 | Tires piled by tree next to alley | MURPHY, JEREMY S & LISA R | 808 BIRCH PL |
| 250059 | 2/19/2025 | Indoor furniture outside in | LARA, GLORIA | 641 N ELM ST |
| 250060 | 2/19/2025 | Appliance - dryer outside in | ENGLISH, HILDA | 720 PLEASANT ST |
| 250061 | 2/19/2025 | Numerous debris by garage / | WAUGH , TERRI L | 1634 LAKE ST |
| 250062 | 2/19/2025 | TV, indoor furniture and misc | HERNANDEZ, RAMIRO D | 636 N BURR BLVD |
| 250055 | 2/18/2025 | Fridge in side yard | RUIZ, ZACHARY S | 819 N VINE ST |
| 250056 | 2/18/2025 | Indoor couch by road and in | FRITCH, STEPHANIE RENE | 204 DWIGHT ST |
| 250057 | 2/18/2025 | Indoor chair on front porch | REYES, ASHLEY N | 820 PINE ST |
| 250058 | 2/18/2025 | Debris in back yard by alley | MCINTIRE, THOMAS J & WILLIAMS, AUDREY | 412 ROCKWELL ST |
| 250052 | 2/14/2025 | Refrigerator on front porch plugged in | CRAWFORD, JUSTIN & YELM, SAMANTHA | 200 MAPLE AVE |
| 250053 | 2/14/2025 | Indoor furniture outside | MARTINEZ, ESTELA | 215 W 8TH ST |
| 250050 | 2/11/2025 | Toilet on ground | HENRY COUNTY AS TRUSTEE, | 528 E 7TH ST |
| 250047 | 2/10/2025 | Illegal burn pile with | CORRAL, OSCAR | 1132 ROCKWELL ST |
| 250048 | 2/10/2025 | Window in front yard for over | MITCHELL, JOYCE | 805 W DIVISION ST |
| 250049 | 2/10/2025 | Illegal burn pile with debris in it | CABADA, LETISIA BRETADO- | 439 EDWARDS ST |
| 250043 | 2/7/2025 | Indoor wooden piano outside on front porch for over a week | SAVAGE, NATHAN W & BONNIE M | 704 E 9TH ST |
| 250044 | 2/7/2025 | Mattress on ground out back | QUANSTROM, KAREN Y | 522 E 9TH ST |
| 250045 | 2/7/2025 | Spa / hot tub missing parts | ROCHA , ALEJANDRINA E | 825 WILSON ST |
| 250046 | 2/7/2025 | Dryer outside in side yard | AGUILAR, MARIANO | 312 E 1ST ST |
| 250040 | 2/5/2025 | Mattress outside leaning against side of garage | JONES, ROBERT G & MARY B | 450 VAL MAR DR |
| 250041 | 2/5/2025 | Indoor chair, tires and misc | ZANG, ANDREW J | 421 GREEN ST |
| 250042 | 2/5/2025 | Pool table top on ground front | RUMBOLD, TYLER J | 333 WILLARD ST |
| 250036 | 2/4/2025 | Indoor chair on front porch | BEAMAN , JOHN C SR RLTR | 121 S GRACE AVE |
| 250037 | 2/4/2025 | Indoor couch outside on | BOLLINGER, KATHRYN | 221 S WALNUT ST |
| 250038 | 2/4/2025 | Mattress outside on ground in | EA REAL ESTATE LLC, | 1207 JUNE ST |

| | | | | |
|--------|----------|-----------------------------|--------------------------------|-------------------|
| 250039 | 2/4/2025 | TV in back by garage | MEEKER, ROWDY L & DEBRA M | 517 W 1ST ST |
| 250033 | 2/3/2025 | Complaint of misc scrap and | BRYANT, ERIC M | 500 COMMERCIAL ST |
| 250034 | 2/3/2025 | Complaint of misc scrap and | DOLIEWATER LLC, | 504 COMMERCIAL ST |
| 250034 | 2/3/2025 | Complaint of misc scrap and | DOLIEWATER LLC, | 504 COMMERCIAL ST |
| 250035 | 2/3/2025 | Dishwasher on front porch | CHRISTMAN, ANDREW P & ALISSA A | 815 S WEST ST |
| | | | | |

Total Records: 57

3/3/2025

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

February 28, 2025
401 E. 3rd St.
Kewanee, IL 61443

City of Kewanee,,

On behalf of the members of Veterans of Foreign Wars Post 8078, we would like to extend our deepest gratitude for your generous contribution to the memorial for our fellow veteran, Andy Koehler. This tribute honors his service, sacrifice, and dedication to our country, and it is a fitting reminder of the legacy he left behind. Andy's unwavering commitment to our nation will never be forgotten, and your support in preserving his memory through this memorial means more than words can express. It is a reminder to all of us that the freedoms we hold dear come at a great cost, and the sacrifices made by veterans like Andy Koehler are an inspiration to us all. Thank you again for your kindness and generosity. Your support provides comfort to his family, friends, and all who served alongside him.

With sincere appreciation,

A handwritten signature in blue ink, appearing to read 'Ronald Saey', with a long, sweeping horizontal line extending to the right.

Ronald Saey, Quartermaster
VFW Post 8078



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 2/25/2025 to 3/10/2025 - Reg Between 1 to 99999

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|----------------------|--------------|-------------------------------------|------------|-----------------|-----------------|---------------------|
| 38675027 | ACC04 | ACCESS SYSTEMS | BI | 02/28/25 | 03/10/25 | \$205.17 |
| -Payment ID-90000615 | 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 | |
| 38675028 | ACC04 | ACCESS SYSTEMS | BI | 02/28/25 | 03/10/25 | \$207.60 |
| -Payment ID-90000615 | 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 | |
| INV1735735 | ACC04 | ACCESS SYSTEMS | BI | 02/28/25 | 03/10/25 | \$3,903.58 |
| -Payment ID-90000615 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$3,903.58 | |
| | 01-00-111.3 | Replacement Laptops: Gary And Kasey | | \$3,903.58 | | |
| | | | | \$3,903.58 | \$3,903.58 | |
| PAY EST 4 | ADV04 | ADVANCED ASPHALT COMPANY | BI | 03/07/25 | 03/10/25 | \$379,416.29 |
| -Payment ID-90000029 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$379,416.29 | |
| | 15-41-532 | Lyle/Elm Str Pay Est 4 | | \$379,416.29 | | |
| | | | | \$379,416.29 | \$379,416.29 | |
| 9158321661 | AIR02 | AIRGAS MID AMERICA | BI | 02/13/25 | 03/10/25 | \$156.07 |
| -Payment ID-3488 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$156.07 | |
| | 01-22-612 | Oxygen Supply | | \$156.07 | | |
| | | | | \$156.07 | \$156.07 | |
| WO020143984 | ALT00 | ALTORFER INC | BI | 02/26/25 | 03/10/25 | \$4,093.33 |
| -Payment ID-90000616 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$4,093.33 | |
| | 51-42-513 | Jackhammer | | \$2,046.66 | | |
| | 52-43-513 | Jackhammer | | \$2,046.67 | | |
| | | | | \$4,093.33 | \$4,093.33 | |
| D02282025 | AME29 | AMEREN ILLINOIS | BI | 02/28/25 | 03/10/25 | \$565.50 |
| -Payment ID-3489 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$565.50 | |
| | 58-36-571 | Cemetery Electric | | \$565.50 | | |
| | | | | \$565.50 | \$565.50 | |



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|--|--------------|---|------------|-----------------|-----------------|--------------------|
| 1000036545 -Payment ID- 90000618 | ASP05 | ASPHALT KINGDOM | BI | 02/24/25 | 03/10/25 | \$4,078.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$4,078.00 | |
| | 01-41-830 | Crack Filler And Applicator | | \$4,078.00 | | |
| | | | | \$4,078.00 | \$4,078.00 | |
| 2250367 -Payment ID- 90000619 | BEA07 | BEA OF ILLINOIS | BI | 01/17/25 | 03/10/25 | \$17,560.73 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$17,560.73 | |
| | 51-93-515 | Well 1 | | \$17,560.73 | | |
| | | | | \$17,560.73 | \$17,560.73 | |
| 2250378 -Payment ID- 90000619 | BEA07 | BEA OF ILLINOIS | BI | 01/29/25 | 03/10/25 | \$107.86 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$107.86 | |
| | 52-93-512 | Lamp Parts | | \$107.86 | | |
| | | | | \$107.86 | \$107.86 | |
| 2250379 -Payment ID- 90000619 | BEA07 | BEA OF ILLINOIS | BI | 01/29/25 | 03/10/25 | \$732.35 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$732.35 | |
| | 52-93-515 | Cord Grip Installation | | \$732.35 | | |
| | | | | \$732.35 | \$732.35 | |
| 2250398 -Payment ID- 90000619 | BEA07 | BEA OF ILLINOIS | BI | 02/04/25 | 03/10/25 | \$1,533.84 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,533.84 | |
| | 52-93-512 | Contacto Installation | | \$1,533.84 | | |
| | | | | \$1,533.84 | \$1,533.84 | |
| 2250406 -Payment ID- 90000619 | BEA07 | BEA OF ILLINOIS | BI | 02/12/25 | 03/10/25 | \$796.15 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$796.15 | |
| | 52-93-512 | Troubleshooting | | \$796.15 | | |
| | | | | \$796.15 | \$796.15 | |
| 2250411 -Payment ID- 90000619 | BEA07 | BEA OF ILLINOIS | BI | 02/17/25 | 03/10/25 | \$676.08 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$676.08 | |
| | 51-93-512 | Well 4 | | \$676.08 | | |
| | | | | \$676.08 | \$676.08 | |
| CEM 763736061 -Payment ID- 80000031 | BLU01 | BLUE CROSS BLUE SHIELD OF ILLINOIS | BI | 02/02/25 | 03/04/25 | \$2,632.31 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$2,632.31 | |
| | 58-36-451 | ID 763737190693-CLAIMS CEMETERY | | \$2,632.31 | | |
| | | | | \$2,632.31 | \$2,632.31 | |



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 |
|--|--------------|---|------------|-----------------|-----------------|---------------------|
| CMMTY 7637360 -Payment ID- 80000136 | BLU01 | BLUE CROSS BLUE SHIELD OF ILLINOIS | BI | 02/02/25 | 03/04/25 | \$1,433.07 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,433.07 | |
| | 01-65-451 | ID 763737190693-CLAIMS CMMTY DEV. | | \$1,433.07 | | |
| | | | | \$1,433.07 | \$1,433.07 | |
| F&A 763736061 -Payment ID- 80000136 | BLU01 | BLUE CROSS BLUE SHIELD OF ILLINOIS | BI | 02/02/25 | 03/04/25 | \$10,505.40 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$10,505.40 | |
| | 01-11-451 | ID 763737190693-CLAIMS FINANCE & ADMIN | | \$10,505.40 | | |
| | | | | \$10,505.40 | \$10,505.40 | |
| FIRE 76373606 -Payment ID- 80000136 | BLU01 | BLUE CROSS BLUE SHIELD OF ILLINOIS | BI | 02/02/25 | 03/04/25 | \$132,818.49 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$132,818.49 | |
| | 01-22-451 | ID 763737190693-CLAIMS FIRE | | \$132,818.49 | | |
| | | | | \$132,818.49 | \$132,818.49 | |
| FLEET 7637360 -Payment ID- 80000013 | BLU01 | BLUE CROSS BLUE SHIELD OF ILLINOIS | BI | 02/02/25 | 03/04/25 | \$5,838.17 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$5,838.17 | |
| | 62-45-451 | ID 763737190693-CLAIMS FLEET | | \$5,838.17 | | |
| | | | | \$5,838.17 | \$5,838.17 | |
| PARKS 7637360 -Payment ID- 80000136 | BLU01 | BLUE CROSS BLUE SHIELD OF ILLINOIS | BI | 02/02/25 | 03/04/25 | \$81.92 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$81.92 | |
| | 01-52-451 | ID 763737190693-CLAIMS PARKS & REC | | \$81.92 | | |
| | | | | \$81.92 | \$81.92 | |
| POLICE 763736 -Payment ID- 80000136 | BLU01 | BLUE CROSS BLUE SHIELD OF ILLINOIS | BI | 02/02/25 | 03/04/25 | \$124,920.82 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$124,920.82 | |
| | 01-21-451 | ID 763737190693-CLAIMS POLICE | | \$124,920.82 | | |
| | | | | \$124,920.82 | \$124,920.82 | |
| PW 7637360618 -Payment ID- 80000136 | BLU01 | BLUE CROSS BLUE SHIELD OF ILLINOIS | BI | 02/02/25 | 03/04/25 | \$12,149.27 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$12,149.27 | |
| | 01-41-451 | ID 763737190693-CLAIMS PUBLIC WORKS | | \$12,149.27 | | |
| | | | | \$12,149.27 | \$12,149.27 | |

**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 |
|--|--------------|---|------------|-----------------|-----------------|--------------------|
| SAN 763736061 -Payment ID- 80000011 | BLU01 | BLUE CROSS BLUE SHIELD OF ILLINOIS | BI | 02/02/25 | 03/04/25 | \$4,136.88 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$4,136.88 | |
| | 57-44-451 | ID 763737190693-CLAIMS SANITATION | | \$4,136.88 | | |
| | | | | \$4,136.88 | \$4,136.88 | |
| SEWER 7637360 -Payment ID- 80000041 | BLU01 | BLUE CROSS BLUE SHIELD OF ILLINOIS | BI | 02/02/25 | 03/04/25 | \$10,149.15 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$10,149.15 | |
| | 52-43-451 | ID 763737190693-CLAIMS SEWER | | \$10,149.15 | | |
| | | | | \$10,149.15 | \$10,149.15 | |
| WATER 7637360 -Payment ID- 80000043 | BLU01 | BLUE CROSS BLUE SHIELD OF ILLINOIS | BI | 02/02/25 | 03/04/25 | \$36,870.79 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$36,870.79 | |
| | 51-42-451 | ID 763737190693-CLAIMS WATER | | \$36,870.79 | | |
| | | | | \$36,870.79 | \$36,870.79 | |
| 08-SEWER -Payment ID- 80000019 | BOC00 | BOCK INC | BI | 03/01/25 | 03/01/25 | \$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 | \$4,009.94 | |
| 08-WATER -Payment ID- 80000021 | BOC00 | BOCK INC | BI | 03/01/25 | 03/01/25 | \$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 | \$1,463.32 | |
| 133 -Payment ID- 80000195 | BOC00 | BOCK INC | BI | 03/01/25 | 03/01/25 | \$58,275.82 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$58,275.82 | |
| | 52-93-515 | Contract Payment | | \$42,695.36 | | |
| | 51-93-515 | Contract Payment | | \$15,580.46 | | |
| | | | | \$58,275.82 | \$58,275.82 | |
| 220021-IN -Payment ID- 3490 | BON00 | BONNELL INDUSTRIES INC | BI | 02/06/25 | 03/10/25 | \$207.25 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$207.25 | |
| | 01-41-830 | Salt Spreader | | \$207.25 | | |
| | | | | \$207.25 | \$207.25 | |
| 220069-IN -Payment ID- 3490 | BON00 | BONNELL INDUSTRIES INC | BI | 02/07/25 | 03/10/25 | \$59.01 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$59.01 | |
| | 01-41-830 | Salt Spreader | | \$59.01 | | |
| | | | | \$59.01 | \$59.01 | |



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 |
|----------------------|--------------|---|------------|-----------------|-----------------|-----------------|
| 220403-IN | BON00 | BONNELL INDUSTRIES INC | BI | 02/20/25 | 03/10/25 | \$232.93 |
| -Payment ID-3490 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$232.93 | |
| | 01-41-830 | Snow Plows | | \$232.93 | | |
| | | | | \$232.93 | \$232.93 | |
| D02212025 | BRO17 | BRODY, MATTHEW | BI | 02/21/25 | 03/10/25 | \$30.00 |
| -Payment ID-3491 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$30.00 | |
| | 01-41-455 | Cdl Reimbursement | | \$30.00 | | |
| | | | | \$30.00 | \$30.00 | |
| D02282025 | CBM00 | Cemetery Board of Managers c/o Charles Eastman | BI | 02/25/25 | 02/28/24 | \$255.00 |
| -Payment ID-90000001 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$255.00 | |
| | 79-36-999.77 | 2-month Fee Transfer | | \$255.00 | | |
| | | | | \$255.00 | \$255.00 | |
| 4221869275 | CIN00 | CINTAS CORP | BI | 02/21/25 | 03/10/25 | \$56.57 |
| -Payment ID-3492 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$56.57 | |
| | 62-45-471 | Uniforms | | \$56.57 | | |
| | | | | \$56.57 | \$56.57 | |
| 4222648104 | CIN00 | CINTAS CORP | BI | 02/28/25 | 03/10/25 | \$56.57 |
| -Payment ID-3492 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$56.57 | |
| | 62-45-471 | Uniforms | | \$56.57 | | |
| | | | | \$56.57 | \$56.57 | |
| 49722 | COL14 | COLWELL, BRENT | BI | 02/28/25 | 03/10/25 | \$50.00 |
| -Payment ID-3494 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 01-65-549 | Electrical Inspection | | \$50.00 | | |
| | | | | \$50.00 | \$50.00 | |
| 49723 | COL14 | COLWELL, BRENT | BI | 03/03/25 | 03/10/25 | \$50.00 |
| -Payment ID-3494 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 01-65-549 | Electrical Inspection | | \$50.00 | | |
| | | | | \$50.00 | \$50.00 | |
| 49724 | COL14 | COLWELL, BRENT | BI | 03/03/25 | 03/10/25 | \$50.00 |
| -Payment ID-3494 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 01-65-549 | Electrical Inspection | | \$50.00 | | |
| | | | | \$50.00 | \$50.00 | |



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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 |
|------------------|-------------|---------------------------------------|------------|-------------|-------------|-------------|
| 49725 | COL14 | COLWELL, BRENT | BI | 03/05/25 | 03/10/25 | \$50.00 |
| -Payment ID-3494 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 02-61-549 | Ez Electrical Inspection | | \$50.00 | | |
| | | | | \$50.00 | \$50.00 | |
| 124D0B07-0001 | COL19 | COLUMN SOFTWARE PBC | BI | 02/12/25 | 03/10/25 | \$15.73 |
| -Payment ID-3493 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$15.73 | |
| | 01-41-561 | Mft Notice | | \$15.73 | | |
| | | | | \$15.73 | \$15.73 | |
| T2515062 | COM06 | IDOIT - COMMUNICATIONS REVOLVING FUND | BI | 02/18/25 | 03/10/25 | \$316.70 |
| -Payment ID-3511 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$316.70 | |
| | 01-21-552 | Leads Line | | \$316.70 | | |
| | | | | \$316.70 | \$316.70 | |
| 241051 | CRA03 | CRAWFORD, MURPHY & TILLY | BI | 02/17/25 | 03/10/25 | \$32,909.50 |
| -Payment ID-3495 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$32,909.50 | |
| | 51-93-532 | Iepa Project Plan | | \$32,909.50 | | |
| | | | | \$32,909.50 | \$32,909.50 | |
| CPI106107 | CRE02 | CREATIVE PRODUCT SOURCE | BI | 02/26/25 | 03/10/25 | \$270.72 |
| -Payment ID-3496 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$270.72 | |
| | 01-22-658 | Public Education Supply | | \$270.72 | | |
| | | | | \$270.72 | \$270.72 | |
| 135636 | DAN08 | DANKO EMERGENCY EQUIPMENT | BI | 05/28/24 | 03/10/25 | \$7.49 |
| -Payment ID-3498 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$7.49 | |
| | 01-22-551 | Shipping Fees | | \$7.49 | | |
| | | | | \$7.49 | \$7.49 | |
| TRAINING-CIT | DAN09 | DANIELS, KELLEN | BI | 03/07/25 | 03/10/25 | \$64.31 |
| -Payment ID-3497 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$64.31 | |
| | 01-21-562 | Training Meals | | \$64.31 | | |
| | | | | \$64.31 | \$64.31 | |
| TRAINING-CIT | DEC09 | DECLERCQ, MATTHEW | BI | 03/07/25 | 03/10/25 | \$63.53 |
| -Payment ID-3499 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$63.53 | |
| | 01-21-562 | Training Meals | | \$63.53 | | |
| | | | | \$63.53 | \$63.53 | |



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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 |
|-----------------------------|--------------|--|------------|-----------------|-----------------|--------------------|
| 3634 | DOOOO | DOOLEY BROS PLUMBING | BI | 01/27/25 | 03/10/25 | \$290.62 |
| -Payment ID-90000620 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$290.62 | |
| | 52-93-511 | Wwtp Frozen Water Line Repair | | \$290.62 | | |
| | | | | \$290.62 | \$290.62 | |
| 3648 | DOOOO | DOOLEY BROS PLUMBING | BI | 02/03/25 | 03/10/25 | \$78.59 |
| -Payment ID-90000620 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$78.59 | |
| | 52-93-511 | Wwtp Supplies | | \$78.59 | | |
| | | | | \$78.59 | \$78.59 | |
| 3669 | DOOOO | DOOLEY BROS PLUMBING | BI | 02/17/25 | 03/10/25 | \$567.64 |
| -Payment ID-90000620 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$567.64 | |
| | 01-21-539 | Rpz At Pound | | \$567.64 | | |
| | | | | \$567.64 | \$567.64 | |
| 3678 | DOOOO | DOOLEY BROS PLUMBING | BI | 02/24/25 | 03/10/25 | \$2,481.78 |
| -Payment ID-90000620 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$2,481.78 | |
| | 52-93-511 | Asco Valve | | \$2,481.78 | | |
| | | | | \$2,481.78 | \$2,481.78 | |
| 2547 | ECO04 | ECOLOGY SOLUTIONS | BI | 02/28/25 | 03/10/25 | \$7,609.85 |
| -Payment ID-90000622 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$7,609.85 | |
| | 57-44-573 | Solid Waste Disposal | | \$7,609.85 | | |
| | | | | \$7,609.85 | \$7,609.85 | |
| MH253530 | ECO04 | ECOLOGY SOLUTIONS | BI | 02/25/25 | 03/10/25 | \$87,483.60 |
| -Payment ID-90000622 | 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 | |
| 35847 | EDS00 | ED'S HEATING, A/C, PLBG & ELECTRICAL IN | BI | 02/13/25 | 03/10/25 | \$2,054.69 |
| -Payment ID-3501 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$2,054.69 | |
| | 38-71-549 | Leaking Toilet | | \$2,054.69 | | |
| | | | | \$2,054.69 | \$2,054.69 | |
| 35901 | EDS00 | ED'S HEATING, A/C, PLBG & ELECTRICAL IN | BI | 02/18/25 | 03/10/25 | \$385.00 |
| -Payment ID-3501 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$385.00 | |
| | 38-71-549 | Train Station Rpz | | \$385.00 | | |
| | | | | \$385.00 | \$385.00 | |



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| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|--|--------------|--|------------|-----------------|-----------------|-------------------|
| 35986 -Payment ID- 3501 | EDS00 | ED'S HEATING, A/C, PLBG & ELECTRICAL IN | BI | 02/27/25 | 03/10/25 | \$287.30 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$287.30 | |
| | 58-36-511 | Cold Water Hook Up | | \$287.30 | | |
| | | | | \$287.30 | \$287.30 | |
| D02272025 -Payment ID- 90000623 | EDW00 | EDWARDS, KEITH | BI | 02/27/25 | 03/10/25 | \$84.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$84.00 | |
| | 01-65-562 | Mileage Reimbursement | | \$84.00 | | |
| | | | | \$84.00 | \$84.00 | |
| 43162.0 -Payment ID- 90000624 | ENV03 | ENVIRONMENTAL RESOURCE ASSOCIATES | BI | 05/24/23 | 03/10/25 | \$693.86 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$693.86 | |
| | 52-93-542 | Chemicals | | \$693.86 | | |
| | | | | \$693.86 | \$693.86 | |
| 13327 -Payment ID- 90000621 | E-Q00 | E-QUANTUM CONSULTING LLC. | BI | 03/01/25 | 03/10/25 | \$350.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$350.00 | |
| | 01-11-549 | Electrical Consulting | | \$350.00 | | |
| | | | | \$350.00 | \$350.00 | |
| d03052025 -Payment ID- 3502 | FAC00 | FACTORY TIRE OUTLET | BI | 03/05/25 | 03/10/25 | \$36.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$36.00 | |
| | 01-21-513 | Tire Disposal | | \$36.00 | | |
| | | | | \$36.00 | \$36.00 | |
| D02192025 -Payment ID- 3503 | FRO00 | FRONTIER COMMUNICATIONS CORPORATION | BI | 02/19/25 | 03/10/25 | \$221.22 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$221.22 | |
| | 52-93-552 | Wwtp Local Phone | | \$156.59 | | |
| | 51-93-552 | Wtp Local Phone | | \$64.63 | | |
| | | | | \$221.22 | \$221.22 | |
| 58128 -Payment ID- 90000030 | GAL05 | GALESBURG BUILDERS SUPPLY | BI | 02/25/25 | 03/10/25 | \$3,286.08 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$3,286.08 | |
| | 15-41-514 | Cold Mix | | \$3,286.08 | | |
| | | | | \$3,286.08 | \$3,286.08 | |
| B0013921707 -Payment ID- 3504 | GOL00 | GOLD STAR FS, INC | BI | 02/14/25 | 03/10/25 | \$11.97 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$11.97 | |
| | 54-54-571 | Lp Gas | | \$11.97 | | |
| | | | | \$11.97 | \$11.97 | |



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| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|----------------------|--------------|------------------------|------------|------------|------------|------------|
| 9408253855 | GRA01 | GRAINGER | BI | 02/14/25 | 03/10/25 | \$13.68 |
| -Payment ID-90000625 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$13.68 | |
| | 01-41-652 | Gloves | | \$13.68 | | |
| | | | | \$13.68 | \$13.68 | |
| 9408620319 | GRA01 | GRAINGER | BI | 02/14/25 | 03/10/25 | \$140.64 |
| -Payment ID-90000625 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$140.64 | |
| | 01-41-618.02 | Gloves | | \$140.64 | | |
| | | | | \$140.64 | \$140.64 | |
| 9410358676 | GRA01 | GRAINGER | BI | 02/17/25 | 03/10/25 | \$1,486.45 |
| -Payment ID-90000625 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,486.45 | |
| | 01-41-618.02 | Grant Supplies | | \$1,438.82 | | |
| | 01-41-618.02 | Grant Supplies | | \$47.63 | | |
| | | | | \$1,486.45 | \$1,486.45 | |
| 9415190777 | GRA01 | GRAINGER | BI | 02/20/25 | 03/10/25 | \$1,034.71 |
| -Payment ID-90000625 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,034.71 | |
| | 01-41-618.02 | Tree Grant | | \$1,034.71 | | |
| | | | | \$1,034.71 | \$1,034.71 | |
| 18013 | GUS02 | GUSTAFSON FORD | BI | 02/24/25 | 03/10/25 | \$59.26 |
| -Payment ID-3505 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$59.26 | |
| | 01-22-513 | Medic 28 Oil | | \$59.26 | | |
| | | | | \$59.26 | \$59.26 | |
| 545 | GUT00 | GUTSCHLAG, KENNETH | BI | 02/21/25 | 03/10/25 | \$225.00 |
| -Payment ID-3506 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$225.00 | |
| | 38-71-611 | Wire | | \$225.00 | | |
| | | | | \$225.00 | \$225.00 | |
| 546 | GUT00 | GUTSCHLAG, KENNETH | BI | 02/21/25 | 03/10/25 | \$2,835.00 |
| -Payment ID-3506 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$2,835.00 | |
| | 51-42-820 | New Conduit And Wiring | | \$1,417.50 | | |
| | 52-43-820 | New Conduit And Wiring | | \$1,417.50 | | |
| | | | | \$2,835.00 | \$2,835.00 | |
| 578 | GUT00 | GUTSCHLAG, KENNETH | BI | 02/25/25 | 03/10/25 | \$300.00 |
| -Payment ID-3506 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$300.00 | |
| | 38-71-549 | Train Station Flags | | \$300.00 | | |
| | | | | \$300.00 | \$300.00 | |



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| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|----------------------|--------------|--|------------|-----------------|-----------------|--------------------|
| 14327733 | HAC00 | HACH COMPANY | BI | 01/14/25 | 03/10/25 | \$73.85 |
| -Payment ID-3507 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$73.85 | |
| | 52-93-652 | Cleaning Solution | | \$73.85 | | |
| | | | | \$73.85 | \$73.85 | |
| 14345304 | HAC00 | HACH COMPANY | BI | 01/27/25 | 03/10/25 | \$345.40 |
| -Payment ID-3507 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$345.40 | |
| | 52-93-652 | Filter | | \$345.40 | | |
| | | | | \$345.40 | \$345.40 | |
| IN-3952 | HAR15 | HARN R/O SYSTEMS INC | BI | 02/28/25 | 03/10/25 | \$34,530.00 |
| -Payment ID-3508 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$34,530.00 | |
| | 51-93-656 | Vitec 3000 Drum | | \$34,530.00 | | |
| | | | | \$34,530.00 | \$34,530.00 | |
| XA355000116-0 | HAW02 | ASCENDANCE TRUCKS EASTERN IOWA LLC | BI | 02/28/25 | 03/10/25 | \$114.00 |
| -Payment ID-90000617 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$114.00 | |
| | 62-45-652 | Fleet Stock | | \$114.00 | | |
| | | | | \$114.00 | \$114.00 | |
| 6642 | HAY00 | HAYES, RAY JR | BI | 02/25/25 | 03/10/25 | \$2,250.00 |
| -Payment ID-3509 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$2,250.00 | |
| | 51-42-515 | Pushed Spoils | | \$2,250.00 | | |
| | | | | \$2,250.00 | \$2,250.00 | |
| D02262025 - C | HEA13 | HEALTH EQUITY | BI | 02/26/25 | 02/26/25 | \$37.16 |
| -Payment ID-80000089 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$37.16 | |
| | 01-65-451.1 | EMPLOYER ID 3005971-HSA CLAIMS CMMTY DEV. | | \$37.16 | | |
| | | | | \$37.16 | \$37.16 | |
| D02262025 - F | HEA13 | HEALTH EQUITY | BI | 02/26/25 | 02/26/25 | \$1,028.81 |
| -Payment ID-80000089 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,028.81 | |
| | 01-11-451.1 | EMPLOYER ID 3005971-HSA CLAIMS FINANCE & ADMIN | | \$1,028.81 | | |
| | | | | \$1,028.81 | \$1,028.81 | |
| D02262025 - F | HEA13 | HEALTH EQUITY | BI | 02/26/25 | 02/26/25 | \$879.60 |
| -Payment ID-80000089 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$879.60 | |
| | 01-22-451.1 | EMPLOYER ID 3005971-HSA CLAIMS FIRE | | \$879.60 | | |
| | | | | \$879.60 | \$879.60 | |



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| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|--|--------------|---|------------|-----------------|-----------------|-------------------|
| D02262025 - F -Payment ID- 80000035 | HEA13 | HEALTH EQUITY | BI | 02/26/25 | 02/26/25 | \$61.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$61.00 | |
| | 62-45-451.1 | EMPLOYER ID 3005971-HSA CLAIMS FLEET | | \$61.00 | | \$61.00 |
| D02262025 - P -Payment ID- 80000089 | HEA13 | HEALTH EQUITY | BI | 02/26/25 | 02/26/25 | \$280.59 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$280.59 | |
| | 01-41-451.1 | EMPLOYER ID 3005971-HSA CLAIMS PUBLIC WORKS | | \$280.59 | | \$280.59 |
| D02262025 - S -Payment ID- 80000063 | HEA13 | HEALTH EQUITY | BI | 02/26/25 | 02/26/25 | \$187.06 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$187.06 | |
| | 57-44-451.1 | EMPLOYER ID 3005971-HSA CLAIMS SANITATION | | \$187.06 | | \$187.06 |
| D02262025 - S -Payment ID- 80000063 | HEA13 | HEALTH EQUITY | BI | 02/26/25 | 02/26/25 | \$187.06 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$187.06 | |
| | 52-43-451.1 | EMPLOYER ID 3005971-HSA CLAIMS SEWER | | \$187.06 | | \$187.06 |
| D02262025 - W -Payment ID- 80000067 | HEA13 | HEALTH EQUITY | BI | 02/26/25 | 02/26/25 | \$264.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$264.00 | |
| | 51-42-451.1 | EMPLOYER ID 3005971-HSA CLAIMS WATER | | \$264.00 | | \$264.00 |
| 145 -Payment ID- 90000626 | HEN02 | HENRY COUNTY HUMANE SOCIETY | BI | 03/07/25 | 03/10/25 | \$2,750.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$2,750.00 | |
| | 01-21-539 | March Pound Management | | \$2,750.00 | | \$2,750.00 |
| 67016 -Payment ID- 3510 | HOD00 | HODGE'S 66 INC | BI | 02/21/25 | 03/10/25 | \$73.03 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$73.03 | |
| | 01-41-513 | St 29 | | \$73.03 | | \$73.03 |
| 67037 -Payment ID- 3510 | HOD00 | HODGE'S 66 INC | BI | 02/26/25 | 03/10/25 | \$73.03 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$73.03 | |
| | 51-42-513 | Wd 928 | | \$73.03 | | \$73.03 |



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 |
|----------------------|--------------|---|------------|-----------------|-----------------|-------------------|
| 67046 | HOD00 | HODGE'S 66 INC | BI | 02/27/25 | 03/10/25 | \$127.31 |
| -Payment ID-3510 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$127.31 | |
| | 01-41-513 | St 9 | | \$127.31 | | |
| | | | | \$127.31 | \$127.31 | |
| 67099 | HOD00 | HODGE'S 66 INC | BI | 03/05/25 | 03/10/25 | \$109.00 |
| -Payment ID-3510 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$109.00 | |
| | 51-42-513 | W3 | | \$109.00 | | |
| | | | | \$109.00 | \$109.00 | |
| D02262025 | ILL01 | ILL DEPARTMENT OF | BI | 02/26/25 | 03/10/25 | \$2,278.00 |
| -Payment ID-80000328 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$2,278.00 | |
| | 22-14-453 | Dec 2024 Unemployment | | \$2,278.00 | | |
| | | | | \$2,278.00 | \$2,278.00 | |
| 10155332 | INT02 | INTERSTATE BATTERY SYSTEMS OF CENTRAL IL | BI | 02/10/25 | 03/10/25 | \$117.90 |
| -Payment ID-3512 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$117.90 | |
| | 01-52-612 | Mower Batteries | | \$117.90 | | |
| | | | | \$117.90 | \$117.90 | |
| ST-187779 | JOH01 | JOHNSON HEATING & A/C INC | BI | 02/21/25 | 03/10/25 | \$168.00 |
| -Payment ID-3514 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$168.00 | |
| | 52-93-511 | Belt Replacement | | \$168.00 | | |
| | | | | \$168.00 | \$168.00 | |
| D03012025 | JOH33 | JOHN DEERE FINANCIAL | BI | 03/01/25 | 03/10/25 | \$455.92 |
| -Payment ID-80000330 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$455.92 | |
| | 58-36-652 | Cemetery Supplies | | \$455.92 | | |
| | | | | \$455.92 | \$455.92 | |
| TRAINING-CIT | KAZ01 | KAZUBOWSKI, TREY | BI | 03/07/25 | 03/10/25 | \$62.83 |
| -Payment ID-3515 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$62.83 | |
| | 01-21-562 | Trainin Gmeals | | \$62.83 | | |
| | | | | \$62.83 | \$62.83 | |
| 23369426 | MCK00 | MCKESSON MEDICAL SURGICAL | BI | 02/24/25 | 03/10/25 | \$699.87 |
| -Payment ID-3516 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$699.87 | |
| | 01-22-612 | Cardiac & Airway | | \$699.87 | | |
| | | | | \$699.87 | \$699.87 | |



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 |
|----------------------|--------------|----------------------------------|------------|-----------------|-----------------|-----------------|
| 23408308 | MCK00 | MCKESSON MEDICAL SURGICAL | BI | 03/04/25 | 03/10/25 | \$49.75 |
| -Payment ID-3516 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$49.75 | |
| | 01-22-612 | Ems Supply & Meds | | \$49.75 | | |
| | | | | \$49.75 | \$49.75 | |
| 23411639 | MCK00 | MCKESSON MEDICAL SURGICAL | BI | 03/04/25 | 03/10/25 | \$376.42 |
| -Payment ID-3516 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$376.42 | |
| | 01-22-612 | Ems Supply | | \$376.42 | | |
| | | | | \$376.42 | \$376.42 | |
| 152446 | MED04 | MED-TECH RESOURCE LLC | BI | 02/25/25 | 03/10/25 | \$601.76 |
| -Payment ID-90000627 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$601.76 | |
| | 01-21-473 | Medical Kits | | \$601.76 | | |
| | | | | \$601.76 | \$601.76 | |
| 152470 | MED04 | MED-TECH RESOURCE LLC | BI | 02/26/25 | 03/10/25 | \$93.08 |
| -Payment ID-90000627 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$93.08 | |
| | 01-21-473 | Biohazard Bags For Med Kits | | \$93.08 | | |
| | | | | \$93.08 | \$93.08 | |
| 152474 | MED04 | MED-TECH RESOURCE LLC | BI | 02/27/25 | 03/10/25 | \$92.35 |
| -Payment ID-90000627 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$92.35 | |
| | 01-22-612 | Ems Supply | | \$92.35 | | |
| | | | | \$92.35 | \$92.35 | |
| 152539 | MED04 | MED-TECH RESOURCE LLC | BI | 03/06/25 | 03/10/25 | \$555.54 |
| -Payment ID-90000627 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$555.54 | |
| | 01-22-612 | Meds & Supply | | \$555.54 | | |
| | | | | \$555.54 | \$555.54 | |
| 33506 | MEN00 | MENARD'S | BI | 02/20/25 | 03/10/25 | \$59.76 |
| -Payment ID-90000628 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$59.76 | |
| | 52-93-652 | Lp Tank Exchange | | \$59.76 | | |
| | | | | \$59.76 | \$59.76 | |
| 33509 | MEN00 | MENARD'S | BI | 02/20/25 | 03/10/25 | \$81.61 |
| -Payment ID-90000628 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$81.61 | |
| | 01-41-653 | Street Tools | | \$81.61 | | |
| | | | | \$81.61 | \$81.61 | |
| 33520 | MEN00 | MENARD'S | BI | 02/20/25 | 03/10/25 | \$88.95 |
| -Payment ID-90000628 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$88.95 | |
| | 58-36-652 | Cemetery Supplies | | \$88.95 | | |
| | | | | \$88.95 | \$88.95 | |



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 |
|----------------------------------|--------------|---------------------------------------|------------|-----------------|-----------------|-----------------|
| 33538 | MEN00 | MENARD'S | BI | 02/20/25 | 03/10/25 | \$37.99 |
| -Payment ID- 90000628 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$37.99 | |
| | 52-93-619 | Wwtp Supplies | | \$37.99 | | |
| | | | | \$37.99 | \$37.99 | |
| 33600 | MEN00 | MENARD'S | CM | 02/21/25 | 03/10/25 | -\$44.97 |
| -Payment ID- 90000628 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | -\$44.97 | |
| | 58-36-652 | Credit | | -\$44.97 | | |
| | | | | -\$44.97 | -\$44.97 | |
| 3374 | MEN00 | MENARD'S | CM | 02/24/25 | 03/10/25 | -\$43.98 |
| -Payment ID- 90000628 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | -\$43.98 | |
| | 58-36-652 | Credit | | -\$43.98 | | |
| | | | | -\$43.98 | -\$43.98 | |
| 33802 | MEN00 | MENARD'S | BI | 02/25/25 | 03/10/25 | \$66.89 |
| -Payment ID- 90000628 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$66.89 | |
| | 52-93-619 | Wwtp Supplies | | \$66.89 | | |
| | | | | \$66.89 | \$66.89 | |
| 33878 | MEN00 | MENARD'S | BI | 02/26/25 | 03/10/25 | \$17.98 |
| -Payment ID- 90000628 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$17.98 | |
| | 38-71-511 | City Hall Bathroom | | \$17.98 | | |
| | | | | \$17.98 | \$17.98 | |
| 33930 | MEN00 | MENARD'S | BI | 02/27/25 | 03/10/25 | \$46.67 |
| -Payment ID- 90000628 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$46.67 | |
| | 58-36-652 | Cemetery Supplies | | \$46.67 | | |
| | | | | \$46.67 | \$46.67 | |
| 33931 | MEN00 | MENARD'S | BI | 02/27/25 | 03/10/25 | \$621.25 |
| -Payment ID- 90000628 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$621.25 | |
| | 52-93-619 | Wwtp Supplies | | \$621.25 | | |
| | | | | \$621.25 | \$621.25 | |
| 33959 | MEN00 | MENARD'S | BI | 02/27/25 | 03/10/25 | \$22.98 |
| -Payment ID- 90000628 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$22.98 | |
| | 01-21-513 | K9 Charger Floor Cover For Spare Tire | | \$22.98 | | |
| | | | | \$22.98 | \$22.98 | |
| 4056557-00 | MID20 | MIDWEST WHEEL COMPANIES INC | BI | 02/20/25 | 03/10/25 | \$66.74 |
| -Payment ID- 3517 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$66.74 | |
| | 62-45-830 | Fleet Tools | | \$66.74 | | |
| | | | | \$66.74 | \$66.74 | |



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 |
|---|--------------|-------------------------------------|------------|-----------------|-----------------|-------------------|
| 4064719-00 -Payment ID- 3517 | MID20 | MIDWEST WHEEL COMPANIES INC | BI | 02/26/25 | 03/10/25 | \$35.12 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$35.12 | |
| | 62-45-830 | Fleet Tools | | \$35.12 | | |
| | | | | \$35.12 | \$35.12 | |
| 4066504-00 -Payment ID- 3517 | MID20 | MIDWEST WHEEL COMPANIES INC | BI | 02/27/25 | 03/10/25 | \$175.20 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$175.20 | |
| | 62-45-652 | Fleet Stock | | \$129.10 | | |
| | 52-93-513 | Wwtp Ag Gressor | | \$46.10 | | |
| | | | | \$175.20 | \$175.20 | |
| 4067733-00 -Payment ID- 3517 | MID20 | MIDWEST WHEEL COMPANIES INC | BI | 02/28/25 | 03/10/25 | \$384.52 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$384.52 | |
| | 51-42-513 | W3 | | \$384.52 | | |
| | | | | \$384.52 | \$384.52 | |
| 4070336-00 -Payment ID- 3517 | MID20 | MIDWEST WHEEL COMPANIES INC | BI | 03/03/25 | 03/10/25 | \$371.72 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$371.72 | |
| | 51-42-513 | W3 | | \$371.72 | | |
| | | | | \$371.72 | \$371.72 | |
| 261784 -Payment ID- 3500 | MOT05 | ED MORSE CHEVROLET GMC | BI | 02/21/25 | 03/10/25 | \$120.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$120.00 | |
| | 52-93-513 | Bock 23 | | \$120.00 | | |
| | | | | \$120.00 | \$120.00 | |
| APRIL SEMINAR -Payment ID- 3518 | MUN00 | MUNICIPAL CLERKS OF ILLINOIS | BI | 03/07/25 | 03/10/25 | \$75.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$75.00 | |
| | 01-11-563 | Member Seminar | | \$75.00 | | |
| | | | | \$75.00 | \$75.00 | |
| ATHENIAN LEAD -Payment ID- 3518 | MUN00 | MUNICIPAL CLERKS OF ILLINOIS | BI | 03/07/25 | 03/10/25 | \$75.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$75.00 | |
| | 01-11-563 | Athenian Leadership Dialogue | | \$75.00 | | |
| | | | | \$75.00 | \$75.00 | |
| D03032025 -Payment ID- 3519 | MUR10 | MURRAY, JOHN | BI | 03/03/25 | 03/10/25 | \$350.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$350.00 | |
| | 52-43-929 | Sewer Claim Reimbursment | | \$350.00 | | |
| | | | | \$350.00 | \$350.00 | |
| 1848548142 -Payment ID- 80000326 | MUT03 | MUTUAL OF OMAHA | BI | 02/18/25 | 03/10/25 | \$1,455.99 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,455.99 | |
| | 01-11-451 | Vol Life Ad&D 02/01 | | \$30.82 | | |
| | 01-21-451 | Vol Life Ad&D 02/01 | | \$589.41 | | |



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 |
|---|--------------|---------------------|------------|-----------------|-----------------|-----------------|
| 1848548142 -Payment ID- 80000326 | 01-22-451 | Vol Life Ad&D 02/01 | | \$200.35 | | |
| | 01-41-451 | Vol Life Ad&D 02/01 | | \$131.88 | | |
| | 01-52-451 | Vol Life Ad&D 02/01 | | \$7.71 | | |
| | 01-65-451 | Vol Life Ad&D 02/01 | | \$7.71 | | |
| | 02-61-451 | Vol Life Ad&D 02/01 | | \$7.71 | | |
| | 51-42-451 | Vol Life Ad&D 02/01 | | \$170.41 | | |
| | 52-43-451 | Vol Life Ad&D 02/01 | | \$155.00 | | |
| | 57-44-451 | Vol Life Ad&D 02/01 | | \$108.76 | | |
| | 58-36-451 | Vol Life Ad&D 02/01 | | \$23.12 | | |
| | 62-45-451 | Vol Life Ad&D 02/01 | | \$23.11 | | |
| | | | | \$1,455.99 | \$1,455.99 | |
| | | | | | | |
| 77146 -Payment ID- 3520 | NAP00 | NAPA KEWANEE | BI | 02/21/25 | 03/10/25 | \$11.76 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$11.76 | |
| | 62-45-652 | Fleet Supplies | | \$11.76 | | |
| | | | | \$11.76 | \$11.76 | |
| 77190 -Payment ID- 3520 | NAP00 | NAPA KEWANEE | BI | 02/24/25 | 03/10/25 | \$3.61 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$3.61 | |
| | 62-45-513 | Fleet 28 | | \$3.61 | | |
| | | | | \$3.61 | \$3.61 | |
| 77376 -Payment ID- 3520 | NAP00 | NAPA KEWANEE | BI | 02/27/25 | 03/10/25 | \$3.99 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$3.99 | |
| | 51-42-513 | Water Backhoe | | \$3.99 | | |
| | | | | \$3.99 | \$3.99 | |
| 77387 -Payment ID- 3520 | NAP00 | NAPA KEWANEE | BI | 02/28/25 | 03/10/25 | \$21.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$21.00 | |
| | 51-42-513 | W432 | | \$21.00 | | |
| | | | | \$21.00 | \$21.00 | |
| 77388 -Payment ID- 3520 | NAP00 | NAPA KEWANEE | BI | 02/28/25 | 03/10/25 | \$132.88 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$132.88 | |
| | 51-42-513 | W432 | | \$132.88 | | |
| | | | | \$132.88 | \$132.88 | |
| 77404 -Payment ID- 3520 | NAP00 | NAPA KEWANEE | CM | 02/28/25 | 03/10/25 | -\$75.40 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | -\$75.40 | |
| | 51-42-513 | Credit | | -\$75.40 | | |
| | | | | -\$75.40 | -\$75.40 | |
| 77405 -Payment ID- 3520 | NAP00 | NAPA KEWANEE | BI | 02/28/25 | 03/10/25 | \$40.92 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$40.92 | |
| | 62-45-830 | Fleet Tools | | \$40.92 | | |
| | | | | \$40.92 | \$40.92 | |



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 |
|----------------------|--------------|-------------------------------|------------|-----------------|-----------------|------------------|
| 77511 | NAP00 | NAPA KEWANEE | BI | 03/04/25 | 03/10/25 | \$100.34 |
| -Payment ID-3520 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$100.34 | |
| | 01-21-513 | Car 4 Brakes | | \$100.34 | | |
| | | | | \$100.34 | \$100.34 | |
| 77550 | NAP00 | NAPA KEWANEE | BI | 03/05/25 | 03/10/25 | \$153.99 |
| -Payment ID-3520 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$153.99 | |
| | 01-21-513 | Fusion Brakes | | \$153.99 | | |
| | | | | \$153.99 | \$153.99 | |
| 77557 | NAP00 | NAPA KEWANEE | CM | 03/05/25 | 03/10/25 | -\$153.99 |
| -Payment ID-3520 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | -\$153.99 | |
| | 01-21-513 | Credit | | -\$153.99 | | |
| | | | | -\$153.99 | -\$153.99 | |
| 77558 | NAP00 | NAPA KEWANEE | BI | 03/05/25 | 03/10/25 | \$159.99 |
| -Payment ID-3520 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$159.99 | |
| | 01-21-513 | Fusion Rear Brakes | | \$159.99 | | |
| | | | | \$159.99 | \$159.99 | |
| 1172375-0 | OFF00 | OFFICE SPECIALISTS INC | BI | 02/26/25 | 03/10/25 | \$674.33 |
| -Payment ID-90000630 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$674.33 | |
| | 38-71-611 | City Hall Supplies | | \$674.33 | | |
| | | | | \$674.33 | \$674.33 | |
| 1172399-0 | OFF00 | OFFICE SPECIALISTS INC | BI | 02/26/25 | 03/10/25 | \$384.00 |
| -Payment ID-90000630 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$384.00 | |
| | 01-22-611 | Towel Dispensers | | \$312.00 | | |
| | 01-22-654 | Paper Towels | | \$72.00 | | |
| | | | | \$384.00 | \$384.00 | |
| 1172404-0 | OFF00 | OFFICE SPECIALISTS INC | BI | 02/27/25 | 03/10/25 | \$494.59 |
| -Payment ID-90000630 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$494.59 | |
| | 58-36-651 | Cemetery Supplies | | \$494.59 | | |
| | | | | \$494.59 | \$494.59 | |
| 1172404-1 | OFF00 | OFFICE SPECIALISTS INC | BI | 02/27/25 | 03/10/25 | \$58.20 |
| -Payment ID-90000630 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$58.20 | |
| | 58-36-651 | Cemetery Supplies | | \$58.20 | | |
| | | | | \$58.20 | \$58.20 | |



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 |
|---|--------------|--------------------------------------|------------|-----------------|-----------------|-------------------|
| 1172404-2 -Payment ID- 90000630 | OFF00 | OFFICE SPECIALISTS INC | BI | 03/03/25 | 03/10/25 | \$31.09 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$31.09 | |
| | 58-36-651 | Cemetery Supplies | | \$31.09 | | |
| | | | | \$31.09 | \$31.09 | |
| 1172404-3 -Payment ID- 90000630 | OFF00 | OFFICE SPECIALISTS INC | BI | 03/05/25 | 03/10/25 | \$28.02 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$28.02 | |
| | 58-36-651 | Cemeter Supplies | | \$28.02 | | |
| | | | | \$28.02 | \$28.02 | |
| 257205199 -Payment ID- 3521 | PAC01 | PACE ANALYTICAL SERVICES, LLC | BI | 02/28/25 | 03/10/25 | \$512.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$512.00 | |
| | 51-93-542 | Chemicals | | \$512.00 | | |
| | | | | \$512.00 | \$512.00 | |
| 257205200 -Payment ID- 3521 | PAC01 | PACE ANALYTICAL SERVICES, LLC | BI | 02/28/25 | 03/10/25 | \$322.65 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$322.65 | |
| | 52-93-542 | Chemicals | | \$322.65 | | |
| | | | | \$322.65 | \$322.65 | |
| TRAINING-CIT -Payment ID- 90000631 | PAU01 | PAULSEN, ALEX | BI | 03/07/25 | 03/10/25 | \$71.47 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$71.47 | |
| | 01-21-562 | Training Melas | | \$71.47 | | |
| | | | | \$71.47 | \$71.47 | |
| 28007 -Payment ID- 3522 | POL01 | POLICE PETTY CASH | BI | 02/21/25 | 03/10/25 | \$89.68 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$89.68 | |
| | 01-21-870 | Investigations Cabinet | | \$89.68 | | |
| | | | | \$89.68 | \$89.68 | |
| D1/30/25 -Payment ID- 3522 | POL01 | POLICE PETTY CASH | BI | 01/30/25 | 03/10/25 | \$15.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$15.00 | |
| | 01-21-562 | Lang Lunch lvc Update | | \$15.00 | | |
| | | | | \$15.00 | \$15.00 | |
| D2/10/2025 -Payment ID- 3522 | POL01 | POLICE PETTY CASH | BI | 02/10/25 | 03/10/25 | \$42.23 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$42.23 | |
| | 01-21-562 | Lang Fto School Lunches | | \$42.23 | | |
| | | | | \$42.23 | \$42.23 | |
| 4553 -Payment ID- 3523 | POL07 | POLLUTION CONTROL SYSTEMS | BI | 02/05/25 | 03/10/25 | \$1,686.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,686.00 | |
| | 52-93-512 | Power And Sensor Cable Repairs | | \$1,686.00 | | |
| | | | | \$1,686.00 | \$1,686.00 | |



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 |
|-----------------------------|--------------|----------------------------------|------------|-----------------|-----------------|--------------------|
| 6253 | PRO18 | PRO PLAYGROUNDS | BI | 02/19/25 | 03/10/25 | \$40,303.50 |
| -Payment ID-3524 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$40,303.50 | |
| | 54-54-850.1 | Francis Park Playground | | \$40,303.50 | | |
| | | | | \$40,303.50 | \$40,303.50 | |
| AB0088 | ROB12 | ROBERT'S TREE SERVICE LLC | BI | 02/19/25 | 03/10/25 | \$2,500.00 |
| -Payment ID-3525 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$2,500.00 | |
| | 01-41-618.02 | Tree Removal | | \$2,500.00 | | |
| | | | | \$2,500.00 | \$2,500.00 | |
| AB0091 | ROB12 | ROBERT'S TREE SERVICE LLC | BI | 02/21/25 | 03/10/25 | \$600.00 |
| -Payment ID-3525 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$600.00 | |
| | 01-41-618.02 | Tree Trimming | | \$600.00 | | |
| | | | | \$600.00 | \$600.00 | |
| 20979 | ROT01 | ROTH ID TAG, LLC | BI | 03/05/25 | 03/10/25 | \$711.95 |
| -Payment ID-3526 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$711.95 | |
| | 01-21-980 | Id Tags | | \$711.95 | | |
| | | | | \$711.95 | \$711.95 | |
| 142984 | SNI01 | SNI SOLUTIONS | BI | 02/25/25 | 03/10/25 | \$36,293.50 |
| -Payment ID-3527 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$36,293.50 | |
| | 01-41-616 | Geosalt | | \$36,293.50 | | |
| | | | | \$36,293.50 | \$36,293.50 | |
| 75595-8-CEM | STA20 | STATE BANK OF TOULON | BI | 03/01/25 | 03/01/25 | \$937.77 |
| -Payment ID-80000017 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$937.77 | |
| | 58-36-710 | 80 percent of Mower Loan Payment | | \$937.77 | | |
| | 58-36-720 | 80 percent of Mower Loan Payment | | \$128.28 | | |
| | | | | \$1,066.05 | \$937.77 | |
| 75595-8-FR-PA | STA20 | STATE BANK OF TOULON | BI | 03/01/25 | 03/01/25 | \$16.04 |
| -Payment ID-80000017 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$16.04 | |
| | 54-54-720 | 10 percent of Mower Loan Payment | | \$16.04 | | |
| | | | | \$16.04 | \$16.04 | |
| 75595-8-FR-PA | STA20 | STATE BANK OF TOULON | BI | 03/01/25 | 03/01/25 | \$117.22 |
| -Payment ID-80000017 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$117.22 | |
| | 54-54-710 | 10 percent of Mower Loan Payment | | \$117.22 | | |
| | | | | \$117.22 | \$117.22 | |



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 |
|--|--------------|--|------------|-----------------|-----------------|-------------------|
| 75595-8-PARKS -Payment ID- 80000116 | STA20 | STATE BANK OF TOULON | BI | 03/01/25 | 03/01/25 | \$16.04 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$16.04 | |
| | 01-52-720 | 10 percent of Mower Loan Payment | | \$16.04 | | |
| | 01-52-710 | 10 percent of Mower Loan Payment | | \$117.22 | | |
| | | | | \$133.26 | \$16.04 | |
| D02252025 -Payment ID- 80000324 | STA20 | STATE BANK OF TOULON | BI | 01/24/25 | 02/02/25 | \$1,895.35 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,895.35 | |
| | 58-36-710 | Loan 74714 Principal | | \$1,622.86 | | |
| | 58-36-720 | Loan 74714 Interest | | \$272.49 | | |
| | | | | \$1,895.35 | \$1,895.35 | |
| 8009978867 -Payment ID- 90000632 | STE17 | STERICYCLE. INC | BI | 02/25/25 | 03/10/25 | \$22.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$22.00 | |
| | 01-22-512 | Monthly | | \$22.00 | | |
| | | | | \$22.00 | \$22.00 | |
| 283 -Payment ID- 3529 | TGC00 | T.G. CRABTREE PAINTING | BI | 02/13/25 | 03/10/25 | \$825.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$825.00 | |
| | 01-22-511 | Station 2 | | \$825.00 | | |
| | | | | \$825.00 | \$825.00 | |
| D03/22/25 -Payment ID- 3528 | TMO00 | T-MOBILE | BI | 03/22/25 | 03/10/25 | \$284.34 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$284.34 | |
| | 01-21-552 | Monthly Squad Car Data | | \$284.34 | | |
| | | | | \$284.34 | \$284.34 | |
| 2502281542158 -Payment ID- 80000035 | UNI30 | UNION FEDERAL SAVINGS & LOAN ASSN | BI | 01/01/25 | 02/01/25 | \$3,978.45 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$3,978.45 | |
| | 01-21-720 | Interest Payment | | \$95.73 | | |
| | 01-21-710 | Principal Payment | | \$3,882.72 | | |
| | | | | \$3,978.45 | \$3,978.45 | |
| 711459818 -Payment ID- 3530 | USC00 | U.S. CELLULAR | BI | 02/18/25 | 03/10/25 | \$114.03 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$114.03 | |
| | 62-45-552 | Fleet | | \$114.03 | | |
| | | | | \$114.03 | \$114.03 | |
| D03072025 -Payment ID- 3531 | USP00 | U.S. POSTAL SERVICE | BI | 03/07/25 | 03/10/25 | \$350.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$350.00 | |
| | 51-42-551 | Annual Permit Fee | | \$116.67 | | |
| | 52-43-551 | Annual Permit Fee | | \$116.67 | | |
| | 57-44-551 | Annual Permit Fee | | \$116.66 | | |
| | | | | \$350.00 | \$350.00 | |



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 |
|--|--------------|--------------------------------------|------------|-----------------|-----------------|-------------------|
| 20100 -Payment ID- 3532 | VER15 | VERNON MANUFACTURING CO. INC. | BI | 02/26/25 | 03/10/25 | \$360.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$360.00 | |
| | 51-93-512 | Hrv Timer | | \$360.00 | | |
| | | | | \$360.00 | \$360.00 | |
| 1660997614 -Payment ID- 80000331 | WAL09 | WALMART | BI | 02/19/25 | 03/10/25 | \$204.28 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$204.28 | |
| | 01-11-929 | Coffee And Filters | | \$37.04 | | |
| | 52-93-652 | Wwtp Supplies | | \$66.34 | | |
| | 01-21-914 | Hard Drive For Investigations | | \$62.00 | | |
| | 01-22-612 | Supplies | | \$5.92 | | |
| | 01-22-654 | Janitorial | | \$32.98 | | |
| | | | | \$204.28 | \$204.28 | |
| D03072025 -Payment ID- 3533 | WEB04 | WEBER, KATHLEEN | BI | 03/07/25 | 03/10/25 | \$264.99 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$264.99 | |
| | 02-61-562 | Mileage | | \$163.48 | | |
| | 02-61-562 | Meals | | \$56.51 | | |
| | 02-61-562 | Parking | | \$45.00 | | |
| | | | | \$264.99 | \$264.99 | |
| 5851 -Payment ID- 3534 | WES06 | WESTRUM LEAK DETECTION INC | BI | 02/13/25 | 03/10/25 | \$1,400.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,400.00 | |
| | 51-42-515 | Leak Detection | | \$1,400.00 | | |
| | | | | \$1,400.00 | \$1,400.00 | |
| 1278 -Payment ID- 90000633 | WES14 | WESTEFER, KEN | BI | 03/07/25 | 03/10/25 | \$679.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$679.00 | |
| | 38-71-611 | City Hall Lights | | \$679.00 | | |
| | | | | \$679.00 | \$679.00 | |
| FEBRUARY 2025 -Payment ID- 90000613 | YMC00 | YMCA | BI | 02/07/25 | 03/10/25 | \$107.55 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$107.55 | |
| | 01-11-451 | February Membership % | | \$8.46 | | |
| | 01-21-451 | February Membership % | | \$36.00 | | |
| | 01-22-451 | February Membership % | | \$34.35 | | |
| | 01-41-451 | February Membership % | | \$5.13 | | |
| | 02-61-451 | February Membership % | | \$4.80 | | |
| | 51-42-451 | February Membership % | | \$6.87 | | |
| | 52-43-451 | February Membership % | | \$6.87 | | |
| | 57-44-451 | February Membership % | | \$5.07 | | |
| | | | | \$107.55 | \$107.55 | |



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 |
|--|----------------|--|------------|-----------------|-----------------|-----------------------|
| D01102025 -Payment ID-3513 | JandL00 | J AND L SEPTIC SERVICE INC | BI | 01/10/25 | 03/10/25 | \$2,500.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$2,500.00 | |
| | 57-44-511 | Transfer Station | | \$2,500.00 | | |
| | | | | \$2,500.00 | \$2,500.00 | |
| D02242025 -Payment ID-3513 | JandL00 | J AND L SEPTIC SERVICE INC | BI | 02/24/25 | 03/10/25 | \$2,100.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$2,100.00 | |
| | 52-93-512.6 | Lift Station | | \$2,100.00 | | |
| | | | | \$2,100.00 | \$2,100.00 | |
| 1143-242039 -Payment ID-90000629 | OREILLY | O'REILLY AUTOMOTIVE STORES, INC | BI | 02/20/25 | 03/10/25 | \$83.90 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$83.90 | |
| | 52-93-513 | Bock 23 | | \$83.90 | | |
| | | | | \$83.90 | \$83.90 | |
| 1143-242694 -Payment ID-90000629 | OREILLY | O'REILLY AUTOMOTIVE STORES, INC | BI | 02/26/25 | 03/10/25 | \$3.15 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$3.15 | |
| | 01-22-513 | Durango Filter | | \$3.15 | | |
| | | | | \$3.15 | \$3.15 | |
| 1143-243414 -Payment ID-90000629 | OREILLY | O'REILLY AUTOMOTIVE STORES, INC | BI | 03/04/25 | 03/10/25 | \$141.24 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$141.24 | |
| | 01-41-652 | Street Supplies | | \$141.24 | | |
| | | | | \$141.24 | \$141.24 | |
| 1143-243479 -Payment ID-90000629 | OREILLY | O'REILLY AUTOMOTIVE STORES, INC | BI | 03/04/25 | 03/10/25 | \$3.69 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$3.69 | |
| | 01-41-652 | Spark Plug | | \$3.69 | | |
| | | | | \$3.69 | \$3.69 | |
| Total | | | | | | \$1,120,933.73 |



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

| Cash Requirement Totals | | Account | Amount | Fund | Amount |
|-------------------------|----------------|--|--------------|------|----------------|
| Total Invoices: | 168 | 01-00-111.3 PNB/AUXILIARY POLICE FUND | \$3,903.58 | 01 | \$351,071.48 |
| Total Transactions: | 175 | 01-11-451 HEALTH INSURANCE | \$10,544.68 | 02 | \$327.50 |
| Total Vendors: | 79 | 01-11-451.1 HEALTH EQUITY - FSA | \$1,028.81 | 15 | \$382,702.37 |
| Total Amount: | \$1,120,933.73 | 01-11-549 OTHER PROFESSION SERV | \$350.00 | 22 | \$2,278.00 |
| | | 01-11-552 TELEPHONE | \$41.03 | 38 | \$4,336.00 |
| | | 01-11-563 TRAINING | \$150.00 | 51 | \$149,272.26 |
| | | 01-11-929 MISC. EXP./REFUNDS | \$37.04 | 52 | \$73,855.89 |
| | | 01-21-451 HEALTH INSURANCE | \$125,546.23 | 54 | \$40,448.73 |
| | | 01-21-473 PERSONAL EQUIPMENT | \$694.84 | 57 | \$102,199.78 |
| | | 01-21-513 MAINT. SERVICE VEHICLE | \$319.31 | 58 | \$7,584.12 |
| | | 01-21-539 ANIMAL CONTROL | \$3,317.64 | 62 | \$6,602.60 |
| | | 01-21-552 TELEPHONE | \$621.56 | 79 | \$255.00 |
| | | 01-21-562 TRAVEL EXPENSES | \$319.37 | | \$1,120,933.73 |
| | | 01-21-710 PRINCIPAL PAYMENT | \$3,882.72 | | |
| | | 01-21-720 INTEREST PAYMENT | \$95.73 | | |
| | | 01-21-870 FURNITURE | \$89.68 | | |
| | | 01-21-914 SPECIAL INVESTIGATION | \$62.00 | | |
| | | 01-21-980 Community Policing Expense | \$711.95 | | |
| | | 01-22-451 HEALTH INSURANCE | \$133,053.19 | | |
| | | 01-22-451.1 HEALTH EQUITY - FSA | \$879.60 | | |
| | | 01-22-511 MAINT-SERVICE BUILDING | \$825.00 | | |
| | | 01-22-512 MAINT-SERVICE EQUIPMENT | \$22.00 | | |
| | | 01-22-513 MAINT. SERVICE-VEHICLE | \$62.41 | | |
| | | 01-22-537 COMPUTER SERVICES | \$82.07 | | |
| | | 01-22-551 POSTAGE | \$7.49 | | |
| | | 01-22-552 TELEPHONE | \$61.55 | | |
| | | 01-22-611 MAINT. SUPPLY-BLDG | \$312.00 | | |
| | | 01-22-612 MAINT SUPPLY-EQUIP EMS | \$1,935.92 | | |
| | | 01-22-654 JANITORIAL SUPPLIES | \$104.98 | | |
| | | 01-22-658 PREVENTION EDUCATION/PR | \$270.72 | | |
| | | 01-41-451 HEALTH INSURANCE | \$12,286.28 | | |
| | | 01-41-451.1 HEALTH EQUITY - FSA | \$280.59 | | |
| | | 01-41-455 PRE-EMPLOYMENT/TESTING | \$30.00 | | |
| | | 01-41-513 MAINT-SERVICE-VEHICLE | \$200.34 | | |
| | | 01-41-561 DUES & PUBLICATIONS | \$15.73 | | |
| | | 01-41-616 MAINT. SUPPLIES-SNOW REMOVAL | \$36,293.50 | | |
| | | 01-41-618.02 MAINT. SUPPLIES - GROUNDS (GRANT USDA AMER. FORESTS) | \$5,761.80 | | |
| | | 01-41-652 OPERATING SUPPLIES | \$158.61 | | |
| | | 01-41-653 SMALL TOOLS | \$81.61 | | |
| | | 01-41-830 EQUIPMENT | \$4,577.19 | | |
| | | 01-52-451 HEALTH INSURANCE | \$89.63 | | |
| | | 01-52-612 MAINT SUPPLIES-EQUIP | \$117.90 | | |
| | | 01-52-710 PRINCIPAL PAYMENT | \$117.22 | | |
| | | 01-52-720 INTEREST EXPENSE | \$16.04 | | |
| | | 01-65-451 HEALTH INSURANCE | \$1,440.78 | | |
| | | 01-65-451.1 HEALTH EQUITY - FSA | \$37.16 | | |
| | | 01-65-549 OTHER PROFESSIONAL SERVICES | \$150.00 | | |
| | | 01-65-562 TRAVEL EXPENSES | \$84.00 | | |
| | | 02-61-451 HEALTH INSURANCE | \$12.51 | | |
| | | 02-61-549 OTHER PROFESSIONAL SERVICES | \$50.00 | | |



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 |
|---|--------------|
| 02-61-562 TRAVEL EXPENSES | \$264.99 |
| 15-41-514 MAINT SERVICE - STREET | \$3,286.08 |
| 15-41-532 ENGINEERING SERVICE | \$379,416.29 |
| 22-14-453 UNEMPLOYMENT INSURANCE | \$2,278.00 |
| 38-71-511 MAINT. BUILDING | \$17.98 |
| 38-71-549 OTHER PROFESSIONAL SERVICES | \$2,739.69 |
| 38-71-611 MAINT. SUPPLIES BUILDING | \$1,578.33 |
| 51-42-451 HEALTH INSURANCE | \$37,048.07 |
| 51-42-451.1 HEALTH EQUITY - FSA | \$264.00 |
| 51-42-513 MAINT SERVICE-VEHICLE | \$3,067.40 |
| 51-42-515 MAINT. SERVICE-UTILITY SYSTEM | \$3,650.00 |
| 51-42-537 COMPUTER SERVICE/FEES | \$51.90 |
| 51-42-551 POSTAGE | \$116.67 |
| 51-42-820 BUILDING | \$1,417.50 |
| 51-93-512 MAINT. SERVICE EQUIP. | \$1,036.08 |
| 51-93-515 MAINT. SERVICE UTILITY SYSTEM | \$34,604.51 |
| 51-93-532 ENGINEERING SERVICES | \$32,909.50 |
| 51-93-542 LABORATORY SERVICES | \$512.00 |
| 51-93-552 TELEPHONE | \$64.63 |
| 51-93-656 CHEMICALS | \$34,530.00 |
| 52-43-451 HEALTH INSURANCE | \$10,311.02 |
| 52-43-451.1 HEALTH EQUITY - FSA | \$187.06 |
| 52-43-513 MAINT. SERVICE-VEHICLE | \$2,046.67 |
| 52-43-537 COMPUTER SERVICES | \$51.90 |
| 52-43-551 POSTAGE | \$116.67 |
| 52-43-820 BUILDING | \$1,417.50 |
| 52-43-929 MISCELLANEOUS EXPENSE | \$350.00 |
| 52-93-511 MAINT SERVICE - BLDG | \$3,018.99 |
| 52-93-512 MAINT SERVICE EQUIP | \$4,123.85 |
| 52-93-512.6 MAINT. SERVICE-EQUIPMENT LIFT ST | \$2,100.00 |
| 52-93-513 MAINT SERVICE-VEHICLE | \$250.00 |
| 52-93-515 MAINT SERVICE UTILITY SYSTEM | \$47,437.65 |
| 52-93-542 LABORATORY SERVICES | \$1,016.51 |
| 52-93-552 TELEPHONE | \$156.59 |
| 52-93-619 MAINT SUPPLIES WWTP | \$726.13 |
| 52-93-652 OPERATING SUPPLIES | \$545.35 |
| 54-54-571 UTILITIES | \$11.97 |
| 54-54-710 PRINCIPAL PAYMENT | \$117.22 |
| 54-54-720 INTEREST EXPENSE | \$16.04 |
| 54-54-850.1 PARK IMP. (OSLAD GRANT) | \$40,303.50 |
| 57-44-451 HEALTH INSURANCE | \$4,250.71 |
| 57-44-451.1 HEALTH EQUITY - FSA | \$187.06 |
| 57-44-511 MAINT. SERVICE - BUILDING | \$2,500.00 |
| 57-44-537 COMPUTER SERVICES | \$51.90 |
| 57-44-551 POSTAGE | \$116.66 |
| 57-44-573 GARBAGE DISPOSAL | \$7,609.85 |
| 57-44-573.1 GARBAGE DISPOSAL-LRS | \$87,483.60 |
| 58-36-451 HEALTH INSURANCE | \$2,655.43 |
| 58-36-511 MAINT-SERVICE-BUILDING | \$287.30 |
| 58-36-571 UTILITIES | \$565.50 |
| 58-36-651 OFFICE SUPPLIES | \$611.90 |
| 58-36-652 OPERATING SUPPLIES | \$502.59 |



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 |
|---|-----------------------|
| 58-36-710 PRINCIPAL PAYMENT | \$2,560.63 |
| 58-36-720 INTEREST PAYMENT | \$400.77 |
| 62-45-451 HEALTH INSURANCE | \$5,861.28 |
| 62-45-451.1 HEALTH EQUITY - FSA | \$61.00 |
| 62-45-471 UNIFORM ALLOWANCE | \$113.14 |
| 62-45-513 MAINT-SERVICE-VEHICLE | \$3.61 |
| 62-45-537 COMPUTER SERVICES | \$51.90 |
| 62-45-552 TELEPHONE | \$114.03 |
| 62-45-652 OPERATING SUPPLIES | \$254.86 |
| 62-45-830 EQUIPMENT | \$142.78 |
| 79-36-999.77 TRANSFER TO CEM BOM FUND 77 | \$255.00 |
| | \$1,120,933.73 |

| Paying Account | Payment Method | Count | Amount | Vendor | Amount |
|----------------|----------------|-------|-----------------------|--------|--------------|
| 01-00-115.0 | Check | 47 | \$174,010.97 | ACC04 | \$4,316.35 |
| | | | | AIR02 | \$156.07 |
| 58-00-114.00 | Web/Telephone | 2 | \$3,698.36 | ASP05 | \$4,078.00 |
| | | | | BLU01 | \$341,536.27 |
| 01-00-114.00 | Web/Telephone | 2 | \$282,042.23 | BON00 | \$499.19 |
| | | | | BRO17 | \$30.00 |
| 62-00-114.00 | Web/Telephone | 1 | \$5,838.17 | COL14 | \$200.00 |
| | | | | COL19 | \$15.73 |
| 57-00-114.00 | Web/Telephone | 1 | \$4,136.88 | COM06 | \$316.70 |
| | | | | CRE02 | \$270.72 |
| 52-00-114.00 | Web/Telephone | 2 | \$14,159.09 | DAN08 | \$7.49 |
| | | | | DAN09 | \$64.31 |
| 51-00-114.00 | Web/Telephone | 2 | \$38,334.11 | DEC09 | \$63.53 |
| | | | | DOOOO | \$3,418.63 |
| 01-00-115.0 | Web/Telephone | 6 | \$64,565.36 | E-Q00 | \$350.00 |
| | | | | EDW00 | \$84.00 |
| 01-00-114.51 | Web/Telephone | 1 | \$2,226.16 | FAC00 | \$36.00 |
| | | | | GRA01 | \$2,675.48 |
| 62-00-114.51 | Web/Telephone | 1 | \$61.00 | GUS02 | \$59.26 |
| | | | | HEA13 | \$2,925.28 |
| 57-00-114.51 | Web/Telephone | 1 | \$187.06 | HEN02 | \$2,750.00 |
| | | | | HOD00 | \$382.37 |
| 52-00-114.51 | Web/Telephone | 1 | \$187.06 | INT02 | \$117.90 |
| | | | | KAZ01 | \$62.83 |
| 51-00-114.51 | Web/Telephone | 1 | \$264.00 | MCK00 | \$1,126.04 |
| | | | | MED04 | \$1,342.73 |
| 54-00-114.00 | Web/Telephone | 1 | \$133.26 | MEN00 | \$955.13 |
| | | | | MUN00 | \$150.00 |
| 01-00-114.01 | Web/Telephone | 1 | \$3,978.45 | MUT03 | \$1,455.99 |
| | | | | NAP00 | \$399.09 |
| 01-00-115.0 | Nacha | 20 | \$144,154.20 | OFF00 | \$1,670.23 |
| | | | | PAU01 | \$71.47 |
| 15-00-114 | Nacha | 2 | \$382,702.37 | POL01 | \$146.91 |
| | | | | ROB12 | \$3,100.00 |
| 79-00-114 | Nacha | 1 | \$255.00 | ROT01 | \$711.95 |
| | | | | SNI01 | \$36,293.50 |
| | | | | STA20 | \$3,227.92 |
| | | | | STE17 | \$22.00 |
| | | | \$1,120,933.73 | | |



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

| Vendor | Amount |
|---------|----------------|
| TGC00 | \$825.00 |
| TMO00 | \$284.34 |
| UNI30 | \$3,978.45 |
| WAL09 | \$204.28 |
| YMC00 | \$107.55 |
| OREILLY | \$231.98 |
| WEB04 | \$264.99 |
| ADV04 | \$379,416.29 |
| GAL05 | \$3,286.08 |
| ILL01 | \$2,278.00 |
| EDS00 | \$2,726.99 |
| GUT00 | \$3,360.00 |
| WES14 | \$679.00 |
| ALT00 | \$4,093.33 |
| BEA07 | \$21,407.01 |
| BOC00 | \$63,749.08 |
| CRA03 | \$32,909.50 |
| FRO00 | \$221.22 |
| HAR15 | \$34,530.00 |
| HAY00 | \$2,250.00 |
| MID20 | \$1,033.30 |
| PAC01 | \$834.65 |
| USP00 | \$350.00 |
| VER15 | \$360.00 |
| WES06 | \$1,400.00 |
| ENV03 | \$693.86 |
| HAC00 | \$419.25 |
| JOH01 | \$168.00 |
| MOT05 | \$120.00 |
| MUR10 | \$350.00 |
| POL07 | \$1,686.00 |
| JandL00 | \$4,600.00 |
| GOL00 | \$11.97 |
| PRO18 | \$40,303.50 |
| ECO04 | \$95,093.45 |
| AME29 | \$565.50 |
| JOH33 | \$455.92 |
| CIN00 | \$113.14 |
| HAW02 | \$114.00 |
| USC00 | \$114.03 |
| CBM00 | \$255.00 |
| | \$1,120,933.73 |

| Vendor | C/Y 2025 Invoices | C/Y 2025 Payments | F/Y 2025 Invoices | F/Y 2025 Payments |
|--------|-------------------|-------------------|-------------------|-------------------|
| ACC04 | (18) 23151.11 | (4) 22380.30 | (77) 113064.30 | (21) 113451.09 |
| ADV04 | (2) 432661.29 | (2) 582359.83 | (6) 1547212.46 | (6) 1547212.46 |
| AFS00 | (2) 2647.92 | (2) 2647.92 | (10) 13211.20 | (10) 13211.20 |
| AIR02 | (2) 466.45 | (2) 438.50 | (14) 1784.19 | (13) 2459.09 |
| ALT00 | (3) 4527.59 | (2) 434.26 | (19) 6320.06 | (9) 6320.06 |
| AME01 | (4) 3412.48 | (5) 4265.60 | (22) 20753.84 | (22) 20753.84 |



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 2025 Invoices | C/Y 2025 Payments | F/Y 2025 Invoices | F/Y 2025 Payments |
|--------|-------------------|-------------------|-------------------|-------------------|
| AME29 | (5) 22625.34 | (4) 31496.09 | (23) 100288.01 | (20) 100713.09 |
| ASP05 | (1) 4078.00 | (0) 0.00 | (1) 4078.00 | (1) 4078.00 |
| BEA07 | (7) 21855.66 | (2) 4046.50 | (38) 134262.93 | (14) 136399.65 |
| BLU01 | (33) 834429.46 | (18) 878033.38 | (94) 2737014.05 | (57) 2980597.01 |
| BOC00 | (12) 254996.32 | (9) 191247.24 | (31) 792295.98 | (31) 792295.98 |
| BON00 | (7) 5182.61 | (2) 5414.15 | (9) 10654.70 | (4) 10654.70 |
| BRO17 | (1) 30.00 | (0) 0.00 | (1) 30.00 | (1) 30.00 |
| CBM00 | (1) 255.00 | (2) 6655.33 | (3) 14539.80 | (3) 14539.80 |
| CIN00 | (9) 509.13 | (4) 622.27 | (43) 2400.15 | (20) 2621.43 |
| CIT04 | (4) 40383.70 | (5) 50226.74 | (23) 212983.19 | (23) 212983.19 |
| CIT33 | (4) 6958.04 | (5) 8697.55 | (23) 31637.73 | (23) 31637.73 |
| COL14 | (20) 900.00 | (4) 1550.00 | (174) 8125.00 | (20) 8375.00 |
| COL19 | (1) 15.73 | (0) 0.00 | (1) 15.73 | (1) 15.73 |
| COM06 | (2) 633.40 | (2) 633.40 | (10) 3167.00 | (11) 3483.70 |
| CRA03 | (2) 51140.66 | (3) 58049.26 | (21) 167234.58 | (14) 185630.05 |
| CRE02 | (2) 793.26 | (1) 522.54 | (7) 2077.99 | (6) 2077.99 |
| DAN08 | (0) 0.00 | (1) 2300.49 | (15) 28932.79 | (8) 28932.79 |
| DAN09 | (1) 64.31 | (0) 0.00 | (1) 64.31 | (1) 64.31 |
| DEC09 | (1) 63.53 | (0) 0.00 | (1) 63.53 | (1) 63.53 |
| DOOOO | (4) 3418.63 | (1) 900.00 | (12) 9227.67 | (9) 9396.51 |
| ECO04 | (5) 199622.67 | (4) 210454.76 | (29) 827254.69 | (18) 844735.79 |
| EDS00 | (4) 3277.62 | (1) 550.63 | (13) 6561.73 | (10) 6742.73 |
| EDW00 | (1) 84.00 | (0) 0.00 | (6) 423.45 | (7) 490.26 |
| EFTPS | (8) 159092.96 | (10) 201282.86 | (68) 896894.75 | (70) 899568.05 |
| ENV03 | (0) 0.00 | (0) 0.00 | (2) 844.75 | (3) 1538.61 |
| E-Q00 | (3) 1050.00 | (2) 700.00 | (11) 3850.00 | (11) 3850.00 |
| FAC00 | (1) 36.00 | (0) 0.00 | (7) 235.00 | (7) 235.00 |
| FOP00 | (2) 3068.00 | (2) 3068.00 | (10) 15069.00 | (10) 15069.00 |
| FRO00 | (4) 699.33 | (4) 712.82 | (20) 3270.37 | (20) 3543.31 |
| GAL05 | (1) 3286.08 | (0) 0.00 | (8) 31423.14 | (8) 31423.14 |
| GOL00 | (2) 446.67 | (1) 434.70 | (5) 1982.93 | (5) 1982.93 |
| GRA01 | (6) 3598.32 | (3) 1306.06 | (18) 10154.40 | (13) 10630.60 |
| GUS02 | (2) 236.01 | (3) 597.64 | (11) 34243.98 | (9) 34379.67 |
| GUT00 | (3) 3360.00 | (0) 0.00 | (3) 3360.00 | (1) 3360.00 |
| HAC00 | (2) 419.25 | (0) 0.00 | (4) 1085.59 | (3) 1085.59 |
| HAR15 | (1) 34530.00 | (0) 0.00 | (2) 69060.00 | (2) 69060.00 |
| HAW02 | (2) 353.70 | (2) 250.65 | (15) 2326.19 | (12) 2855.60 |



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 2025 Invoices | C/Y 2025 Payments | F/Y 2025 Invoices | F/Y 2025 Payments |
|---------|-------------------|-------------------|-------------------|-------------------|
| HAY00 | (5) 4762.50 | (3) 3637.50 | (32) 19612.50 | (18) 20437.50 |
| HEA13 | (57) 10007.60 | (48) 12906.98 | (260) 30331.44 | (158) 33082.49 |
| HEN02 | (3) 8250.00 | (2) 5500.00 | (11) 30250.00 | (11) 30250.00 |
| HOD00 | (4) 382.37 | (0) 0.00 | (27) 2330.69 | (8) 2330.69 |
| IDOR | (4) 40854.04 | (5) 51470.49 | (33) 224976.65 | (34) 225758.35 |
| ILL01 | (1) 2278.00 | (1) 2278.00 | (3) 4753.54 | (3) 4753.54 |
| ILL22 | (4) 1816.50 | (5) 2240.86 | (12) 4636.94 | (12) 4636.94 |
| IMR00 | (2) 256.00 | (2) 256.00 | (10) 1280.00 | (10) 1280.00 |
| IMRF | (8) 79349.36 | (10) 99130.29 | (45) 433765.55 | (45) 433765.55 |
| INT02 | (5) 535.70 | (2) 701.70 | (18) 2659.55 | (11) 2659.55 |
| JandL00 | (3) 14834.00 | (1) 10234.00 | (4) 17834.00 | (4) 20234.00 |
| JOH01 | (2) 458.00 | (2) 1013.26 | (10) 2992.65 | (9) 2992.65 |
| JOH33 | (3) 1864.47 | (2) 1408.55 | (10) 25343.23 | (10) 25343.23 |
| KAZ01 | (1) 62.83 | (0) 0.00 | (1) 62.83 | (1) 62.83 |
| KEW02 | (4) 24833.37 | (5) 31033.31 | (26) 989855.70 | (26) 989855.70 |
| KEW06 | (4) 20670.00 | (5) 26523.29 | (25) 1047011.52 | (25) 1047011.52 |
| KEW07 | (4) 2880.00 | (5) 3600.00 | (22) 15800.00 | (22) 15800.00 |
| LLO00 | (4) 1084.16 | (5) 1355.20 | (11) 2981.44 | (11) 2981.44 |
| MCK00 | (6) 2222.19 | (3) 1497.71 | (38) 10171.58 | (18) 10498.75 |
| MED04 | (8) 4251.92 | (2) 4667.02 | (38) 27359.22 | (16) 28940.90 |
| MEN00 | (49) 3510.72 | (4) 5410.44 | (255) 17492.21 | (21) 19030.49 |
| MID20 | (8) 1696.50 | (2) 1351.24 | (30) 4025.61 | (12) 4136.22 |
| MOT05 | (2) 403.76 | (1) 283.76 | (5) 1001.51 | (4) 1056.84 |
| MUN00 | (2) 150.00 | (0) 0.00 | (4) 290.00 | (2) 290.00 |
| MUR10 | (1) 350.00 | (0) 0.00 | (1) 350.00 | (1) 350.00 |
| MUT03 | (4) 6309.65 | (4) 6309.65 | (30) 27334.85 | (25) 28050.48 |
| NAC00 | (4) 21001.13 | (5) 26271.30 | (22) 110030.92 | (22) 110030.92 |
| NAP00 | (30) 1990.11 | (4) 2494.31 | (146) 9918.77 | (20) 10793.20 |
| OFF00 | (11) 2473.09 | (4) 2632.47 | (67) 13818.25 | (20) 13871.97 |
| OREILLY | (17) 648.85 | (3) 502.32 | (70) 3216.83 | (20) 3216.83 |
| PAC01 | (4) 1626.56 | (2) 4559.52 | (25) 19106.54 | (11) 21054.95 |
| PAU01 | (1) 71.47 | (0) 0.00 | (1) 71.47 | (1) 71.47 |
| POL01 | (11) 504.72 | (4) 387.33 | (50) 2104.49 | (18) 2117.23 |
| POL07 | (1) 1686.00 | (1) 13596.00 | (8) 77852.06 | (5) 64893.06 |
| PRO18 | (1) 40303.50 | (0) 0.00 | (1) 40303.50 | (1) 40303.50 |
| ROB12 | (2) 3100.00 | (0) 0.00 | (2) 3100.00 | (1) 3100.00 |
| ROT01 | (1) 711.95 | (0) 0.00 | (1) 711.95 | (1) 711.95 |



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

| Vendor | C/Y 2025 Invoices | C/Y 2025 Payments | F/Y 2025 Invoices | F/Y 2025 Payments |
|--------|-------------------|-------------------|-------------------|-------------------|
| SNI01 | (3) 61750.75 | (2) 25457.25 | (4) 76258.00 | (5) 90772.50 |
| STA09 | (4) 8854.20 | (4) 8854.20 | (22) 45401.88 | (22) 45401.88 |
| STA20 | (26) 7261.72 | (13) 19065.85 | (71) 53628.15 | (42) 53628.15 |
| STE17 | (2) 44.00 | (2) 44.00 | (10) 215.80 | (11) 236.75 |
| TGC00 | (1) 825.00 | (0) 0.00 | (1) 825.00 | (1) 825.00 |
| TMO00 | (2) 568.68 | (2) 568.68 | (10) 2843.40 | (11) 3127.74 |
| UNI05 | (4) 490.00 | (5) 613.00 | (22) 2725.00 | (22) 2725.00 |
| UNI30 | (2) 7956.90 | (2) 7956.90 | (11) 43762.95 | (11) 43762.95 |
| USC00 | (2) 310.85 | (2) 392.96 | (10) 1879.74 | (11) 2075.81 |
| USP00 | (1) 350.00 | (0) 0.00 | (6) 13868.10 | (6) 13868.10 |
| VER15 | (1) 360.00 | (0) 0.00 | (1) 360.00 | (1) 360.00 |
| WAL09 | (3) 1582.25 | (3) 1966.80 | (11) 6126.74 | (12) 6355.64 |
| WEB04 | (1) 264.99 | (0) 0.00 | (2) 554.10 | (2) 554.10 |
| WES06 | (1) 1400.00 | (1) 5500.00 | (3) 12400.00 | (3) 12400.00 |
| WES14 | (1) 679.00 | (0) 0.00 | (2) 6954.00 | (2) 6954.00 |
| YMC00 | (4) 1123.70 | (4) 1123.70 | (20) 5945.75 | (20) 5945.75 |

Everything You Need!

Phone 309-761-1013

February 27, 2025

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

RE: Report from Plan Commission for February 26, 2025 Meeting.

The Plan Commission convened on February 26, 2025 in City Council Chambers, at 401 E Third Street, commission member Costenson was absent. For business, there was one case to be heard.

Case Number 1:

Parcel 20-28-328-016, 1047 N. Main St., Request for a Special Use Permit to allow an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only

Property Owner: BARNES, ROBERT E & RUTH A, 824 ROCKWELL ST., KEWANEE, IL. 61443.

Address: 1047 N. Main St.

Legal Description: E 1/2 OF N 1/2 LT 2 SUB OF E E SW SEC 28 T15N R5E LANDS INCORP, CITY OF KEWANEE, Henry County, Illinois.

Location: On the West side of the 1000 Block of N. Main St.

Dimensions: Combined property is 295 feet from East to West and 66 feet from North to South.

Area: 19470 Square feet.

Existing buildings or uses: Two-car accessory structure, fenced in storage.

Current Zoning District: B-3 Business Service & Wholesale District.

Surrounding Zoning: B-3 Business Service & Wholesale District to the South, B-1 Business District, Limited Retail to the North and R-2 One-Family Dwelling District to the West.

Existing Land Use: Low Density Residential.

Proposed Land Use Map: Commercial.

Background Information:

Robert Barnes is applying to re-establish his Special Use Permit that was granted on February 25, 2021 and was later revoked on March 27, 2023. Following is a brief review of the case.

At the February 25, 2021 Plan Commission meeting, the Planning Commission recommended that the City Council approve a request for a Special Use Permit Petition to allow an

automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only to Robert Barnes with the following stipulations:

1. The Special Use Permit is granted to Robert Barnes, DBA Barnes Trucking, only, and is not transferable to any successor property owners.
2. The demolition work, proposed fence and building repairs shall be completed to the satisfaction of the City.
3. All work requiring permits shall only be performed after first acquiring the required permits and all inspections shall be requested and performed as required by Kewanee City Codes.
4. All structures and fences on the property shall be kept in good repair, appearance maintained and in compliance with all applicable Codes.
5. Six foot privacy fence shall be installed in full compliance with Chapter 158 of the Kewanee City Code.
6. All activities associated with this Special Use Permit to operate an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
7. 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.

The request was heard, by the City Council, at the March 28th meeting. The City Council added a stipulation to require the fence to be completed within 6 months, being September of 2021.

An inspection of the property in September of 2021 showed the fence was not completed. Notice was sent to Barnes advising that I observed some progress was made and asked him to contact me with a finish date.

October 6, 2022

Notice was sent advising Barnes to contact me regarding the unfinished work.

October 26, 2022

Notice was sent advising that if Barnes does not contact my office by November 8, 2022 that I would be forced to take the case to the Planning Commission to revoke the special use permit.

February 14, 2023

Notice was sent advising of the Planning Commission hearing date to revoke was set for March 23, 2023.

March 23, 2023

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The Planning Commission made recommendation to the City Council to NOT revoke the special use permit.

March 27, 2023

The City Council rejected the Planning Commission recommendation. The City Council REVOKED the Special Use Permit with ordinance #4131.

April 5, 2023

Notice sent to Barnes advising the storage of vehicles is unlawful with the revocation of the special use permit and that the vehicles and trailers must be removed. The notice also advised that the existing garage is still in a state of disrepair and must be repaired or demolished and required permits must be applied for.

Ultimately the case was sent to the City Attorney to begin legal proceedings. As with any legal action, this process takes quite some time. Barnes made several appearances with the City Attorney which resulted in the case being rescheduled and there were several Status Hearings and ultimately a trial date. The trial date was also pushed out to other dates. During all this time, Barnes finished the fence and it was ordered by the Judge and City Attorney that Barnes must apply to re-establish the Special Use Permit since the City Council had revoked the original permit at the March 27, 2023 Council meeting. Said application was ordered to be received by the City by January 2025, which it was.

The City has no issue with the application and would suggest the following stipulations:

1. The Special Use Permit is granted to Robert Barnes, DBA Barnes Trucking, only, and is not transferable to any successor property owners.
2. All work requiring permits shall only be performed after first acquiring the required permits and all inspections shall be requested and performed as required by Kewanee City Codes.
3. All structures and fences on the property shall be kept in good repair, appearance maintained and in compliance with all applicable Codes.
4. Six foot privacy fence shall be maintained in full compliance with the Kewanee City Code.
5. All activities associated with this Special Use Permit to operate an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
6. 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.

Everything You Need!

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The Public hearing:

At 5:30 p.m. on February 26, 2025 the hearing for the requested Special Use Permit began. Ruth Barnes was present to support the petition.

- Sellers asked for a motion to consider the application.
- Hodge made a motion to consider the application. Hasse 2nd the motion.
- Edwards read the background information.
- Barnes came forward to support the petition but had no further comment.
- Sellers asked if the trucking company was owned by both Ruth and Robert?
- Barnes stated it is owned by Robert.

Recommendation:

The Plan Commission recommends, by a vote of seven in favor, none opposed, one absent, to approve the Subdivision as proposed.

- Sellers asked for a motion to consider the stipulations.
- Hasse made a motion to consider the application. Hemphill 2nd the motion.
- Edwards read the stipulations.
- Johnson asked for clarification on the revocation process.
- Edwards explained the process.
- Kuffel asked if postcards were mailed to the neighboring properties.
- Edwards stated that postcards were mailed to every property owner within 300 feet.

Recommendation:

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

There being no further business the meeting adjourned at 5:09 p.m.

Respectfully submitted,

Kim Sellers

Kim Sellers,
Plan Commission Chairperson

By:


PLAN COMMISSION

Date 2/26/2025

Attendance S.V.P. stips.

| | | | | | | | | | | | |
|-----------|---|-----------------------|---------------------|---------------------------|---------------------|----------------|--------------|----------------|--------------|----------------|--------------|
| SELLERS | ✓ | <u>yes</u> abstain | no absent | <u>yes</u> abstain | no absent | yes abstain | no absent | yes abstain | no absent | yes abstain | no absent |
| HASSE | ✓ | <u>yes</u> abstain | no absent | <u>yes</u> abstain | no absent | yes abstain | no absent | yes abstain | no absent | yes abstain | no absent |
| HEMPHILL | ✓ | <u>yes</u> abstain | no absent | <u>yes</u> abstain | no absent | yes abstain | no absent | yes abstain | no absent | yes abstain | no absent |
| COSTENSON | X | yes abstain | no <u>absent</u> | yes abstain | no <u>absent</u> | yes abstain | no absent | yes abstain | no absent | yes abstain | no absent |
| KUFFEL | ✓ | <u>yes</u> abstain | no absent | <u>yes</u> abstain | no absent | yes abstain | no absent | yes abstain | no absent | yes abstain | no absent |
| SMITH | ✓ | <u>yes</u> abstain | no absent | <u>yes</u> abstain | no absent | yes abstain | no absent | yes abstain | no absent | yes abstain | no absent |
| HODGE | ✓ | <u>yes</u> abstain | no absent | <u>yes</u> abstain | no absent | yes abstain | no absent | yes abstain | no absent | yes abstain | no absent |
| JOHNSON | ✓ | <u>yes</u> abstain | no absent | <u>yes</u> abstain | no absent | yes abstain | no absent | yes abstain | no absent | yes abstain | no absent |
| | | yes abstain | no absent | yes abstain | no absent | yes abstain | no absent | yes abstain | no absent | yes abstain | no absent |
| | | 74 ON | | 74 ON | | | | | | | |

ORDINANCE NO. XXXX

ORDINANCE GRANTING A SPECIAL USE PERMIT TO ROBERT AND RUTH BARNES FOR PROPERTY LOCATED AT 1047 NORTH MAIN STREET IN THE CITY OF KEWANEE.

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

SECTION ONE: The City Council finds that an application has heretofore been filed by Robert and Ruth Barnes of Kewanee, Illinois with the City Clerk, directed to the Plan Commission and the City Council requesting that a Special Use Permit to allow an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only, be granted, on the following described real estate, to-wit:

E 1/2 OF N 1/2 LT 2 SUB OF E E SW SEC 28 T15N R5E LANDS INCORP, CITY OF KEWANEE, Henry County, Illinois.

Commonly known as 1047 N. Main Street.

SECTION TWO: The Plan Commission conducted a hearing upon said Petition on Wednesday, February 26, 2025, 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 seven in favor, none opposed, that a Special Use Permit to allow an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only, be granted to Robert and Ruth Barnes at 1047 N. Main Street.

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

SECTION FIVE: A Special Use Permit shall be and hereby is granted to Robert and Ruth Barnes to allow an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only, on the premises described in Section One hereof, in conformance with the restriction 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 is granted to Robert Barnes, DBA Barnes Trucking, only, and is not transferable to any successor property owners.
2. All work requiring permits shall only be performed after first acquiring the required permits and all inspections shall be requested and performed as required by Kewanee City Codes.
3. All structures and fences on the property shall be kept in good repair, appearance maintained and in compliance with all applicable Codes.

4. Six foot privacy fence shall be maintained in full compliance with the Kewanee City Code.
5. All activities associated with this Special Use Permit to operate an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
6. 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 10th day of March, 2025.

APPROVED AND SIGNED by the Mayor of the City of Kewanee, Illinois, this 10th day of March, 2025.

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 | | | | |

RESOLUTION NO.

A RESOLUTION TO AUTHORIZE THE CITY MANAGER AND FIRE CHIEF TO AMEND AN AGREEMENT WITH THE KEWANEE COMMUNITY FIRE PROTECTION DISTRICT TO SUPPLY EMS COVERAGE TO THE RESIDENTS OF THEIR DISTRICT & TO CHARGE A FEE FOR SAID SERVICES THAT WILL MORE ADEQUATELY COVER THE COSTS OF THE FIRE DEPARTMENT IN PROVIDING SUCH SERVICES AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS, The City of Kewanee & the Kewanee Community Fire Protection District (K.C.F.P.D.) have a current agreement for EMS service to the K.C.F.P.D.; and
- WHEREAS, The current agreement allows for fees to be paid to the City of Kewanee for EMS services; and
- WHEREAS, The current agreement was made in 2022 with the cost of EMS supplies and personnel calculated at the then current costs; and,
- WHEREAS, The current agreement allows for recalculation of the cost of said services to reflect current costs; and
- WHEREAS, The newly negotiated fees shall be located in a new addendum, "Addendum A -Fee Schedule; and
- WHEREAS, The City Manager, Fire Chief and K.C.F.P.D. Trustees have discussed and agreed on new rates for 2026, 2027 and 2028 as shown below;

| 2026 | 2027 | 2028 |
|-------------|-------------|-------------|
| \$34,000.00 | \$45,000.00 | \$55,838.00 |

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

- Section 1** The negotiated fees are accepted and the City Manager is authorized to sign Addendum A with the K.C.F.P.D. for continued EMS services for the calendar years of 2026, 2027 and 2028.
- Section 2** The amended agreement shall be revisited prior to December 1st, 2027 to negotiate fees for ensuing calendar years.
- 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 10th day of March, 2025.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

City of Kewanee Fire Department
&
Kewanee Community Fire Protection District
EMS Service Agreement

Addendum A

Fee Schedule

As stated in the amended EMS Service Agreement, signed on December 1st, 2022, the City of Kewanee Fire Department (City) and the Kewanee Community Fire Protection District (Fire District) shall have and maintain a fee schedule to determine payment by the Fire District to the City for EMS services in the Fire District. Said fees are to be invoiced by December 1st of each calendar year and remitted no later than January 31st of each calendar year.

The EMS Service Agreement also states that the fee schedule shall be re-negotiated, beginning no later than December 1st in the final year of the current agreement, to set the fee schedule for the next mutually agreed upon term, usually 3 years. This addendum, "Addendum A", shall be attached to the current and amended EMS Service Agreement and shall serve as the only negotiable section of the agreement, unless agreed upon, in writing, by both parties.

For the next term, January, 2026 through December, 2028 the fee schedule shall be as follows:

| | |
|---|--|
| Invoiced by December 1 st , 2025 = \$34,000.00** | Due by January 31 st , 2026 |
| Invoiced by December 1 st , 2026 = \$45,000.00** | Due by January 31 st , 2027 |
| Invoiced by December 1 st , 2027 = \$55,838.00** | Due by January 31 st , 2028 |

These fees are subject to increase if and when the Fire District begins receiving tax revenues from recently installed windmills and solar farms in their jurisdiction. At that time, fees shall be increased to the actual cost of \$55,838.00. Furthermore, if said tax revenues become available, said amount of \$55,838.00 shall be subject to a 5% increase each remaining year of the current term.

IN WITNESS THEREOF, the parties agree to the negotiated terms of Addendum A this _____ day of April, 2025.

Kewanee City Manager

Fire District Trustee

Kewanee Fire Chief

Fire District Fire Chief

RESOLUTION NO.

A RESOLUTION AUTHORIZING THE EXTENSION OF AN AGREEMENT WITH THE HENRY COUNTY HUMANE SOCIETY FOR THE MAINTENANCE AND OPERATION OF THE ANIMAL CONTROL FACILITY AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS, The City of Kewanee and the Henry County Humane Society entered into an agreement in 2021 for the care of animals held in the city pound; and,
- WHEREAS, The Henry County Humane Society has performed the duties outlined in the agreement to an acceptable standard; and
- WHEREAS, The City of Kewanee and the Henry County Humane Society desire to extend the agreement for an additional year as provided for in them original agreement; and
- WHEREAS, City Council finds it to be in the best interest of the City of Kewanee to accept and execute an additional one-year extension to ensure the stability in animal control services, with a Request for Proposals for future operations to be solicited during the term of this extension.

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

- Section 1** The City Council authorizes the additional one (1) year period extension for the maintenance and operation of the animal control facility.
- 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 10th day of March 2025.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

CHAPTER 158: FENCE REGULATIONS

Section

| | |
|------------------------|--|
| 158.01 | Title |
| 158.02 | Purpose and intent |
| 158.03 | Definitions |
| 158.04 | Nonconforming fences |
| 158.05 | Permits required; compliance with codes |
| 158.06 | Applicability |
| 158.07 | Construction, appearance and maintenance |
| 158.08 | Location |

| | |
|------------------------|---------|
| 158.99 | Penalty |
|------------------------|---------|

§ 158.01 TITLE.

This chapter shall be known, cited and referred to as the Fence Regulations of the City of Kewanee.

(Ord. 3875, passed 3-27-17)

§ 158.02 PURPOSE AND INTENT.

The purpose of this chapter is to regulate the materials, location, height, and maintenance of fencing, walls and decorative posts in order to prevent the creation of nuisances and to promote the general welfare of the public.

(Ord. 3875, passed 3-27-17)

§ 158.03 DEFINITIONS.

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

FENCE. A barrier constructed of materials other than living shrubbery or solid masonry erected for the purpose of protection, confinement, enclosure, or privacy.

PRIVACY FENCE. An opaque fence made of wood or masonry along alleys and common lot lines that serves to lessen the noticeable effects of the activities on one side of the fence to an observer on the other side. No more than 10% visibility is permitted through said fence when the viewer's line of vision is perpendicular to the length of the fence.

(Ord. 3875, passed 3-27-17)

§ 158.04 NONCONFORMING FENCES.

Any permanent fence which meets the definitions herein of fence and privacy fence which was installed prior to the adoption of this chapter which fails to meet any of the applicable requirements of this chapter, excluding requirements related to maintenance, safety, visibility and vision clearance may be considered a legal nonconforming fence and may be permitted to continue in such status until it is either abandoned or removed by its owner.

(Ord. 3875, passed 3-27-17)

§ 158.05 PERMITS REQUIRED; COMPLIANCE WITH CODES.

(A) No person shall install, or cause to be constructed, any fence or screening upon property within the city without first obtaining from the Building Official a permit in writing to do so. Where applicable, all work shall conform to the current adapted building code pursuant to § [150.015](#) of this code.

(B) In addition, any fence or screen, if deemed necessary by the Building Official or his or her designee, shall be painted, stained or treated with an appropriate material or substance with a weather resistant characteristic to cause the fence or screen to be compatible with structures in the surrounding neighborhood. All such work shall be completed within six months from the date of receiving a permit from the city.

(Ord. 3875, passed 3-27-17) Penalty, see § [158.99](#)

§ 158.06 APPLICABILITY.

The requirements of this chapter apply to all fencing 30 inches or more in height, for all land uses and activities.

(Ord. 3875, passed 3-27-17)

§ 158.07 CONSTRUCTION, APPEARANCE AND MAINTENANCE.

(A) Appearance.

(1) Orientation. For all fences and screens constructed or installed after the passing of this chapter, the finished side of all fences shall face outward from the subject property. Visible supports and other structural components shall be placed and face inward toward the subject property, with exception to fences that are designed and constructed such that the fence panel components are attached to the side of a post perpendicular to the panel.

(2) Opacity. Any fence within a street yard, including along property lines that intersect a right-of-way shall have ~~70%~~ 50% visibility; however, fences abutting a railroad right-of-way may be solid.

(B) Materials.

(1) Residential districts. Acceptable materials for constructing fencing, walls and decorative posts include wood (that is designed, milled and treated as such to be used for fencing purposes), stone, brick, wrought iron, vinyl and chain link. Any fence within a

street yard, including along property lines that intersect a right-of-way, shall have ~~70%~~ 50% visibility. All fences must be kept in good repair and appearance maintained.

(2) Nonresidential districts. Acceptable materials for constructing fencing and decorative posts include wood (that is designed, milled and treated as such to be used for fencing purposes), stone, brick, wrought iron, vinyl, chain link and corrugated steel panels providing that the corrugated steel panels are treated with a rust preventative treatment that is weather resistant, is compliant with § 158.05(B) herein and is approved by the Building Official. Barbed wire fencing is permitted only in manufacturing districts and at heights greater than eight feet. The height of the barbed wire is not to exceed two feet above the top of the fence to which it is attached. All barbs and prongs shall be faced toward the ground. The installation of barbed wire fencing is prohibited along any property line abutting a residentially zoned property unless set back from the property line adjacent to the residential property by no less than 15 feet. Any fence within a street yard, including along property lines that intersect a right-of-way, shall have ~~70%~~ 50% visibility.

(3) Nonresidential abutting residential. Privacy screening with uniform eight-foot height must be provided where business or manufacturing abuts a residential district.

- (a) No sharp pointed pickets.
- (b) No barbed wire fence except as permitted in division (B)(2) herein.
- (c) No chain link topped by barbed wire except as permitted in division (B)(2) herein.
- (d) All fences must be kept in good repair and appearance maintained.
- (e) The portion of screening abutting a residential district and paralleling a means of egress to a public way on either side of the screening, as measured from the public right-of-way toward the interior of the abutting properties, for a distance of not less than 20 feet and not greater than 30 feet, shall comply with all regulations for that of the adjacent residential district.

(4) Temporary fencing following purposes may be allowed:

- (a) Use of rolled wood or plastic snow fencing for the purposes of limiting snow drifting between November 1 and April 1.
- (b) For the protection of excavation and construction sites and the protection of plants during grading construction. Fencing for excavation sites shall be a minimum of 48 inches in height.
- (c) For security fencing of permitted temporary use or temporary outdoor entertainment areas.
- (d) For the purpose of keeping wildlife out of personal gardens on residential property provided that said fencing surrounds live vegetation intended for consumption and said fencing is not a substitute for permanent fencing. Once the garden has died off and/or the garden is not being maintained, the fencing shall be removed.

(5) Dangerous or hazardous fences. Fences constructed of any material deemed to be dangerous or hazardous to the public's welfare and safety by the Building Official, such as and including electrified, barbed wire and spike-topped fences shall be prohibited except as permitted in division (B)(2).

(C) Visibility. Any fence located within a front or street yard, including along property lines that intersect a right-of-way, shall have ~~70%~~ 50% visibility.

(D) Height.

(1) Maximum. The maximum height of any fence or decorative post shall be the following:

(a) Four feet when located within a required front yard or street yard on any property.

(b) Six feet when:

1. Located on any residential property, but not within a required front yard or a required street yard, except as allowed along a railroad right-of-way in division ~~(C)~~ (D) (2)(b).

a. Exception. When determined by the Building Official that no safety hazard is created, a six foot fence may be installed in a side yard adjacent to an intersecting street. The Building Official shall confer with the Chief of Police that no hazard will be created by such a fence.

2. Located on any non-residential property abutting a residential property, but not within a required front yard or within the required front yard of an abutting residential property and set back less than 15 feet.

(c) Eight feet when:

1. Located on any nonresidential-zoned property, but not within a required front yard or a required street yard, or not within a required front yard or required street yard setback of an abutting residential property, or set back at least 15 feet.

2. Located on any non-residential property abutting residential property and set back more than 15 feet.

3. Located on any public, institutional, public utility, and recreational property.

(2) Exceptions.

(a) Non-residential uses. The maximum heights may be exceeded with the approval of a ~~special-use permit~~ variance pursuant to sections §§ ~~155.155~~ 33.061 through ~~155.157~~ 33.066. At a minimum, the following conditions shall be established for such requests:

1. The increase in height shall in no way further obstruct vision for intersecting streets, driveways, sidewalks or other areas.

2. The fencing material, any protective treatment and appearance must be compatible with structures and property in the surrounding neighborhood.

3. The fencing must comply with all required setbacks herein.

(b) Along railroad. A fence which is constructed on that portion of property that abuts a railroad right-of-way may be permitted at a height of not more than eight feet and may be of a solid nature.

(c) Public recreation use areas. Public recreation use areas, courts, fields and diamonds may be enclosed along their boundaries with an open type fence to a height not to exceed eight feet.

(d) Swimming pools. Fencing for all swimming pools shall comply with the regulations outlined in [Chapter 159](#), Swimming Pool Regulations. ~~To be written and submitted at the same time as this chapter.~~

(F) Maintenance. All fences, or decorative posts shall be maintained in a structurally sound and attractive manner.

(Ord. 3875, passed 3-27-17)

§ 158.08 LOCATION.

(A) Yards. Fences or decorative posts may be located in any required yard.

(B) Setbacks.

(1) Right-of-way. No fence, wall, or decorative post shall be located in any right-of-way.

(2) Property line. Fences may be located on any property line abutting a side or rear yard.

(a) It shall be the responsibility of the property owner constructing or installing any fence to determine the location of all property lines affected by the fence. It is recommended that property lines be located by way of a licensed land survey.

(b) Any fence found to be installed past the boundaries of the property lines of the property owner constructing or installing a fence shall be removed immediately at such person's expense.

(C) Non-residential abutting residential. On all business or manufacturing properties adjacent to a residentially zoned property or property used for residential purposes as of the passing of this section, fences may be located on any property line abutting a rear or side yard, but shall be located no closer than the required front yard setback of the abutting residential property. Except that a fence in the required front yard setback shall be installed in compliance with § [158.07](#) herein.

(D) Public utilities. Public utility uses such as transformer substations, or other hazardous uses, shall be fenced to a height of not less than six feet. When the lot line of such utility use coincides with a lot line in a residential district, the fencing installed shall provide adequate screening. The screening shall be a privacy fence or an open or semi-open fence with shrubbery, maintained to keep a clean and trimmed appearance, to a

height of not less than six feet. When a public utility use fronts on a public street, similar fencing and landscaping shall be required.

(E) Near structures on adjacent property. No fence shall be located in such a manner that it prohibits the normal maintenance of structures located on adjacent property, ~~and in no circumstances shall a fence be within eight feet of such structures.~~

(F) Vision clearance on corner lots. In any required front, side, rear or transitional yard of a corner lot, no structure, planting or other obstruction to vision of ~~d-rivers~~ drivers of motor vehicles, located within 20 feet of the intersecting right-of-way lines bordering such corner lot, shall exceed a height of ~~three~~ four feet above the ~~adjoining street~~ grade and shall have a minimum ~~70%~~ 50% visibility. In any case where a motorist may have to have visibility through two sections of fence on the same property that are installed parallel to each other the combined visibility of the fence panels shall be a minimum of 50%.

(G) Easements. Fences installed on public/utility easements shall be of a removable nature. Any fence of a permanent nature on an easement shall be removed at the owner's expense at the request of any public utility or the city.

(H) Vision clearance at alleyways and public or private driveways or entrances. The building official may restrict the installations of fences near alleyways and public or private driveways or entrances as required in the interest of vision clearance and driver and pedestrian traffic.

(Ord. 3875, passed 3-27-17) Penalty, see § [158.99](#)

§ 158.99 PENALTY.

(A) The provisions of § [10.99](#) shall apply to this chapter.

(B) Any person violating the regulations set forth in this chapter shall be fined in a sum of not less than \$50 and not to exceed \$500 for any one offense. A separate offense shall be deemed committed for each and every day during which a violation continues or exists.

(Ord. 3875, passed 3-27-17)

CHAPTER 159: SWIMMING POOL REGULATIONS

Section

| | |
|-------------------------|---|
| 159.010 | Title |
| 159.020 | Purpose and intent |
| 159.025 | <u>International Swimming Pool and Spa Code</u> |
| 159.026 | <u>Amendments; Modifications</u> |
| 159.030 | Nonconforming pools |
| 159.040 | Definitions |
| 159.050 | Permits required; compliance with codes |
| 159.060 | Location |
| 159.070 | Barriers |
| 159.080 | Operation and maintenance |
| 159.990 | Penalty |

§ 159.010 TITLE.

This chapter shall be known, cited and referred to as the Swimming Pool Regulations of the City of Kewanee.

(Ord. 3876, passed 2-27-17)

§ 159.020 PURPOSE AND INTENT.

The purpose of this chapter is to regulate the installation, maintenance of swimming pools in order to prevent the creation of nuisances and to promote the general welfare of the public. Every swimming pool constructed, installed and maintained hereafter shall comply with all applicable provisions of this chapter.

(Ord. 3876, passed 2-27-17)

§ 159.025 INTERNATIONAL POOL AND SPA CODE.

A certain document which is on file in the office of the City Clerk of the city being marked and designated as the "International Pool and Spa Code Code", 2021 edition, as published by the International Code Council, is hereby adopted by the city.

§ 159.026 AMENDMENTS; MODIFICATIONS.

(A) Replace section 305.1 with the following:

305.1 General. The provisions of this section shall apply to the design of barriers for restricting entry into areas having pools and spas. Where spas or hot tubs are equipped with a lockable safety cover complying with ASTM F1346, the

areas where those spas or hot tubs are located shall not be required to comply with Sections 305.2 through 305.7.

(B) Delete section 305.2.4 and section 305.2.4.1.

159.030 NONCONFORMING POOLS.

Any permanent above ground pool which meets the definitions herein of permanent above ground pool and any in-ground pool which was installed prior to the adoption of this chapter which fails to meet any of the applicable requirements of this chapter, excluding requirements related to maintenance and safety may be considered a legal nonconforming pool and may be permitted to continue in such status until it is either abandoned or removed by its owner.

(Ord. 3876, passed 2-27-17)

§ 159.040 DEFINITIONS.

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

~~—**BARRIER.** A permanent fence, wall, building wall, or combination thereof that completely surrounds the swimming pool and obstructs access to the swimming pool. **PERMANENT** shall mean not being able to be removed, lifted or relocated without the use of a tool.~~

~~—**ON-GROUND STORABLE SWIMMING POOL.** A pool which can be disassembled for storage or transport. This includes portable pools with flexible/nonrigid walls that achieve their structural integrity by means of uniform shape, support frame or a combination thereof, and can be disassembled for storage or relocation.~~

PERMANENT ABOVE GROUND POOL. An above ground or on-ground pool having rigid metal or composite sides with vertical supports evenly spaced around the perimeter of the pool and a top rail or cap around the perimeter of the pool. **PERMANENT ABOVE GROUND POOLS** shall have at minimum one skimmer opening and one inlet connected to adequately sized circulation equipment.

PORTABLE SWIMMING POOL. On-ground storable pool.

~~—**SWIMMING POOL.** Any structure that contains water which is used, or intended to be used for, swimming, wading, or recreational bathing. This includes in-ground, above-ground, and on-ground storable swimming pools, hot tubs, spas, portable pools and temporary pools.~~

TEMPORARY POOL. A pool which is installed for a period of not more than 180 days and removed from site and/or placed in storage. **TEMPORARY POOL** shall mean on-ground storable swimming pool.

(Ord. 3876, passed 2-27-17)

§ 159.050 PERMITS REQUIRED; COMPLIANCE WITH CODES.

(A) It shall be unlawful to proceed with the construction, installation, enlargement or alteration of any swimming pool and appurtenances within the city without first obtaining from the Building Official a permit in writing to do so, except those pools specifically exempt. This includes all above ground pools which exceed either 5,000 gallons or are capable of greater than 24 inches in water depth. Where applicable, all work shall conform to the current adopted building code pursuant to § [150.015](#) of this code.

(B) On-ground storable swimming pools which exceed 5,000 gallons or are capable of greater than 24 inches in water depth shall require a permit. The permit is applied for and purchased one time and is good for only the pool structure, address and owner that the permit was originally applied for. This permit is not transferable to another address, person or pool structure. In the event that a pool different from the one originally applied for is installed, then a new permit application and fee shall be submitted to the Building Official. This same process shall be followed should the owner of the pool move to a different address and wish to install the pool at the new location or if the pool changes ownership. If the owner of the pool wishes to change the location of the pool upon the original property, this too shall require a new permit application and fee.

(C) Exempt pools. Storable and temporary swimming pools less than 5,000 gallons and are not capable of water depth of greater than 24 inches that are drained and stored when not in use shall be exempt from required permits but shall comply with all other sections of this chapter which may require other permits to be obtained from the Building Official.

(Ord. 3876, passed 2-27-17)

§ 159.060 LOCATION.

(A) All swimming pools authorized by permit shall be located at least eight feet from any structure excluding fences and decks. Swimming pools and any attached or functionally related deck shall comply with the required yard setbacks for the relevant zoning district.

(1) Exception. Swimming pools may be located within three feet of an accessory upon the same parcel and ownership as the swimming pool but not closer than eight feet to an accessory structure upon a neighboring parcel.

(B) Swimming pools and any attached or functionally related deck shall comply with the required yard setbacks for the relevant zoning district.

(C) No pool shall be located within a drainage or utility easement.

(D) Swimming pools shall not be located in a required yard adjacent to a street right-of-way. Exception: The Building Official may grant permission for a swimming pool to be located in a required yard adjacent to a street right-of-way if the following exists:

(1) There exists no rear yard or side yard not adjacent to a street right-of-way with adequate square footage to allow for swimming pool installation and required setbacks for the relevant zoning district.

(2) The swimming pool complies with all other required setbacks for the relevant zoning district.

(3) Fencing is installed in compliance with the regulations of this chapter and that of [Chapter 158](#).

(E) Equipment. All pumps and filtration equipment shall comply with the same setback requirements for the relevant zoning district but not less than eight feet whichever is greater.

(Ord. 3876, passed 2-27-17) Penalty, see § [159.99](#)

§ 159.070 BARRIERS.

All pools capable of greater than 24 inches of water depth shall be completely enclosed by a fence of not less than 48 inches in height above grade in compliance with Chapter 158 and Section 305 of the International Pool and Spa Code.

~~—(A) In-ground pools. All in-ground pools shall be completely enclosed by a fence of not less than 48 inches in height above grade in compliance with [Chapter 158](#). The maximum vertical clearance between grade and the bottom of the fence shall be three and one-half inches. All fence openings or points of entry into the yard area enclosure shall be equipped with gates, equipped with self-closing and self-latching devices.~~

~~—(B) Above-ground pools.~~

~~—(1) On-ground storable swimming pools. All on-ground storable swimming pools capable of greater than 24 inches of water depth shall be completely enclosed by a fence of not less than 48 inches in height above grade in compliance with [Chapter 158](#). The maximum vertical clearance between grade and the bottom of the fence shall be three and one-half inches. All fence openings or points of entry into the yard area enclosure shall be equipped with gates, equipped with self-closing and self-latching devices.~~

~~—(2) Permanent above-ground swimming pools.~~

~~—(a) Permanent above-ground swimming pools having an access point that is lockable or removable to prevent access to the pool and that have a pool wall height above grade of not less than 48 inches spanning outward from the pool wall at grade level not less than three feet around the entire perimeter of the pool shall not require any other form of barrier. This type of barrier is only permitted if the access point is locked or removed when not in use.~~

~~—(b) Permanent above-ground swimming pools having a pool wall at grade level of less than 48 inches shall be completely enclosed by a fence of not less than 48 inches in height above grade in compliance with [Chapter 158](#). The maximum vertical clearance between grade and the bottom of the fence shall be three and one-half inches. The maximum horizontal clearance between pickets and all other fence components shall be three and one-half inches. All fence openings or points of entry into the yard area enclosure shall be equipped with gates, equipped with self-closing and self-latching devices.~~

(Ord. 3876, passed 2-27-17) Penalty, see § [159.99](#)

§ 159.080 OPERATION AND MAINTENANCE.

The provisions of this section apply to circulation systems for swimming pools.

(A) Maintenance of swimming pool equipment. All equipment required for circulation, filtration, fencing, decking and including all other components of the swimming pool and its required structural components by this code or the swimming pools manufacturer must be maintained in good operational condition. All mechanical equipment must be kept in good operational condition as to not cause excessive noise.

(B) Swimming pools must be kept free of by waste, dirt, refuse, plant growth, insects or any other means of contamination.

(C) All pool and spa components must be kept in compliance with the adopted International Pool and Spa Code.

(D) Electrical requirements.

(1) All electrical installations provided for, installed and used in conjunction with swimming pools shall be in conformance with the city electrical code.

(2) No current-carrying electrical conductors shall cross swimming pools either overhead or underground or within an area so as to endanger occupants.

(3) All metal fence enclosures or railing near or adjacent to private residential swimming pool which might become electrically alive as a result of contact with broken overhead conductors or from any other cause shall be effectively grounded.

~~(A) Circulation.~~

~~—(1) Permitted swimming pools. A circulations system consisting of pumps, piping, return inlets and outlets, filters and other necessary equipment of adequate size to turn over the volume of water that the swimming pool is capable of containing shall be provided for the complete circulation of water keeping it free of contamination.~~

~~—(2) Exempt swimming pools. Exempt swimming pools must be completely drained and refilled for use once the water contained in the swimming pool is contaminated by waste, dirt, refuse, plant growth, insects or by any other means of contamination.~~

~~—(B) Maintenance of swimming pool equipment. All equipment required for circulation, filtration, fencing, decking and including all other components of the swimming pool or its required structural components by this code or the swimming pools manufacturer must be maintained in good operational condition. All mechanical equipment must be kept in good operational condition as to not cause excessive noise.~~

~~—(C) Electrical requirements.~~

~~—(1) All electrical installations provided for, installed and used in conjunction with swimming pools shall be in conformance with the city electrical code.~~

~~—(2) No current-carrying electrical conductors shall cross swimming pools either overhead or underground or within an area so as to endanger occupants.~~

~~—(3) All metal fence enclosures or railing near or adjacent to private residential swimming pool which might become electrically alive as a result of contact with broken overhead conductors or from any other cause shall be effectively grounded.~~

~~(Ord. 3876, passed 2-27-17)~~

§ 159.990 PENALTY.

(A) The provisions of § [10.99](#) shall apply to this chapter.

(B) Any person violating the regulations set forth in this chapter shall be fined in a sum of not less than \$50 and not to exceed \$500 for any one offense. A separate offense shall be deemed committed for each and every day during which a violation continues or exists.

(Ord. 3876, passed 2-27-17)

CHAPTER 160: SOLAR ENERGY SYSTEM REGULATIONS

General Provisions

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Permits, Fees, and Standards

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GENERAL PROVISIONS

§ 160.010 PURPOSE AND INTENT.

The purpose of this chapter is to establish reasonable and uniform regulations for the location, installation, operation, and maintenance of solar energy systems. Solar energy systems include photovoltaic, thermal collector, or any other solar powered system to be installed on property within the limits of the city.

(Ord. 3930, passed 5-29-18)

§ 160.020 DEFINITIONS.

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

GLARE. The effect produced by light with an intensity sufficient to cause annoyance, discomfort, or loss in visual performance and visibility.

PHOTOVOLTAIC CELL. A semiconductor device that converts solar energy directly into electricity.

SOLAR COLLECTOR. A professionally manufactured device, structure, or part of a device or structure, for which the primary purpose is to transform solar radiant energy into thermal, mechanical, or electrical energy.

SOLAR COLLECTOR SURFACE. Any part of a solar collector that absorbs solar energy for use in the collector's energy transformation process. Collector surface does not include frames, supports, and mounting hardware.

SOLAR ENERGY SYSTEM, BUILDING-INTEGRATED. A building-mounted solar energy system that is an integral part of a principal or accessory building, rather than a separate mechanical device, replacing or substituting for an architectural or structural

part of the building. **BUILDING-INTEGRATED SOLAR ENERGY SYSTEMS** include, but are not limited to, photovoltaic cell or hot water systems that are contained within roofing materials, skylights, shading devices, and similar architectural components.

SOLAR ENERGY SYSTEM, BUILDING-MOUNTED. A solar energy system in which all parts are professionally mounted on the roof of a principal building or accessory structure. A **BUILDING-MOUNTED SOLAR ENERGY SYSTEM** includes building integrated solar energy systems, flush-mounted solar energy systems, and non-flush-mounted solar energy systems.

SOLAR ENERGY SYSTEM, FLUSH-MOUNTED. A building-mounted solar energy system that is mounted to a finished roof surface where the solar collector, once installed, projects no further than six inches in height beyond the roof surface.

SOLAR ENERGY SYSTEM, GROUND-MOUNTED. A free-standing solar energy system that is placed, affixed, or mounted to the ground.

SOLAR ENERGY SYSTEM, LARGE. A solar energy system that contains multiple solar collectors and is primarily used to produce energy to be sold commercially.

SOLAR ENERGY SYSTEM, NON-FLUSH-MOUNTED. A building-mounted solar energy system that is mounted to a finished roof surface where the solar collector, once installed, projects more than six inches in height beyond the roof surface.

SOLAR ENERGY SYSTEM, SELF-CONTAINED. A professionally manufactured device that utilizes solar collector(s) to produce small amounts of power that are generated exclusively for the device. A **SELF-CONTAINED SOLAR ENERGY SYSTEM** is typically located in areas that are not in close proximity to a utility power source. Examples of these types of **SELF-CONTAINED SOLAR ENERGY SYSTEMS** include, but are not limited to, light poles in parks for security or safety reasons, pedestrian street crossing signs that alert oncoming traffic of the crossing, natural resource observation systems (such as tracking flood level depths), pumps that aerate an isolated pond, and attic fans mounted on a roof that are used for ventilation purposes.

SOLAR ENERGY SYSTEM, SMALL. A professionally manufactured system accessory to the principal use that utilizes solar collectors to convert solar energy from the sun into thermal, mechanical, or electrical energy for storage and use, and is intended to primarily reduce on-site consumption of utility power. Energy produced in excess of on-site consumption may be sold back to the electric utility service provider that serves the proposed site for use with the existing energy grid.

(Ord. 3930, passed 5-29-18)

§ 160.030 INDIVIDUALS INSTALLING SOLAR ENERGY SYSTEMS REQUIRE CERTIFICATION.

Individuals engaged in the business of installing solar energy systems shall show proof of valid distributed generation installer certification as required by the Illinois Commerce Commission. Individuals having acquired a distributed generation installer

certification may perform work required to install solar energy systems after receiving and paying for an approved permit to install.

(Ord. 3930, passed 5-29-18) Penalty, see § [160.99](#)

PERMITS, FEES, AND STANDARDS

§ 160.150 PERMITS REQUIRED FOR ROOF/BUILDING-MOUNTED SMALL SOLAR ENERGY SYSTEMS.

(A) Except as authorized by the City Council for public utility and/or public infrastructure purposes, solar energy systems shall only be permitted if accessory to a principal building and/or principal use.

(B) Roof and building-mounted solar energy systems shall have the mounting method documented on the provided plans. Site plans shall be signed and stamped by a licensed design professional.

(C) Any person seeking to erect, construct, install, or maintain a small solar energy system on property located within the city limits of the city shall obtain an electrical and building permit prior to the installation of any solar energy system. ~~The fees for said permits shall be calculated per § [150.016](#). As part of the application for the required permits, a person seeking to erect, construct, install, or maintain a small solar energy system shall also submit a written narrative and graphic form, which shall include all of the items listed below:~~

- ~~—— (1) Name, address, and telephone number of property owner;~~
- ~~—— (2) Name, address, and telephone number of the installer of the small solar energy system;~~
- ~~—— (3) Description of the proposed small solar energy system indicating the following:~~
 - ~~—— (a) Plan showing the proposed location of the system;~~
 - ~~—— (b) System dimensions and specifications;~~
 - ~~—— (c) Evidence showing compliance with all applicable setback requirements;~~
 - ~~—— (d) Evidence showing compliance with applicable setback and/or height regulations;~~
 - ~~—— (e) Distance to any roads or overhead utility lines; and~~
 - ~~—— (f) Compliance with each regulation contained herein.~~

~~(4)~~(1) A licensed design professional shall stamp all plans and specifications for the proposed small solar energy system. These plans shall include certification, signed and stamped from said professional, that the structure on which the solar system is being installed will support the proposed solar energy system; and

~~—— (5) Utility notification. No grid-intertie photovoltaic cell system shall be installed until evidence has been given to the City Electrical Inspector that the person seeking to erect or install the small solar energy system has submitted notification to the utility company~~

~~of their intent to install an interconnected customer-owned generator. Off-grid systems are exempt from this requirement.~~

~~—(D) The City Fire Department shall review the application for an electrical permit to verify that adequate roof access will be allowed for emergency personnel in the case of an emergency.~~

~~—(E) Small solar energy systems shall be installed according to manufacturer specifications and in accordance with all applicable city building codes, electrical codes, fire codes, and other ordinances, codes, rules, and regulations pertaining to small solar energy systems.~~

~~—(F) Electric solar energy system components must have a UL listing.~~

~~—(G) All small solar energy systems shall have a lockable, utility accessible, load breaking, manual disconnect switch, which can be utilized to connect and/or disconnect all electric solar energy system components. The manual disconnect switch shall be located not more than four feet from the building's electric service meter. The manual disconnect switch shall not be obstructed from access in any manner, including, but not limited to, landscaping, shrubs, trees, terraces, fencing, and the like.~~

~~—(H) All small solar energy systems shall have caution labels installed and/or placed on the system as required by the Electrical Code and as required by the power utility.~~

~~—(I) Type permitted and maximum roof area.~~

~~——(1) For properties zoned residential:~~

~~——(a) Building integrated solar energy systems and/or flush-mounted solar energy systems are permitted to be installed on any roof area;~~

~~——(b) The solar collector surface area shall not cover more than 60% of any roof area upon which the solar collectors are mounted, and shall be set back on the roof edges and ridge as required by the Fire Code and Electrical Code.~~

~~——(c) Requests for solar collector surface area greater than 60% of any roof area, but which does not depart from the setback requirements, may be allowed following the applicant securing a variance from the Zoning Board of Appeals; and~~

~~——(d) Glare from solar collector surfaces shall be oriented away from neighboring windows.~~

~~——(2) For properties zoned business or manufacturing:~~

~~——(a) Building integrated solar energy systems and/or flush-mounted solar energy systems are permitted to be installed on any roof area;~~

~~——(b) The solar collector surface area shall not cover more than 60% of any roof area upon which the solar collectors are mounted, and shall be set back on the roof edges and ridge as required by the Fire Code and Electrical Code;~~

~~—(c) Requests for solar collector surface area greater than 60% of any roof area, but which does not depart from the setback requirements, may be allowed following the applicant securing a variance from the Zoning Board of Appeals; and~~

~~—(d) Glare from solar collector surfaces shall be oriented away from neighboring windows.~~

~~(J)~~(D) Maximum permitted height and building projection/extension.

(1) For properties zoned residential:

(a) The small solar energy system shall conform to the height regulations of the zoning district in which the property where the system is to be installed, mounted, and/or built is located;

(b) Non-flush-mounted solar energy systems shall not extend above the highest point on the roof line; and

~~—(c) Small solar energy systems shall not project/extend beyond the exterior wall of any building on which the system has been installed, mounted, or built.~~

(2) For properties zoned business or manufacturing.

(a) The small solar energy system shall conform to the height regulations of the zoning district in which the property where the system is to be installed, mounted, and/or built is located;

(b) Non-flush-mounted solar energy systems shall not extend above the highest point on the roof line or a parapet wall; and

~~—(c) Small solar energy systems shall not project/extend beyond the exterior wall of any building on which the system has been installed, mounted, or built.~~

~~—(K) Self-contained solar energy systems. The provisions of this chapter shall not apply to a self-contained solar energy system, provided, however, that a self-contained solar energy system(s) shall be limited to an aggregate solar collector surface area of less than or equal to six square feet.~~

(Ord. 3930, passed 5-29-18) Penalty, see § [160.99](#)

§ 160.160 PERMITS REQUIRED FOR GROUND-MOUNTED SMALL SOLAR ENERGY SYSTEMS.

(A) Except as authorized by the City Council for public utility and/or public infrastructure purposes, solar energy systems shall only be permitted if accessory to a principal building and/or principal use.

(B) Any person seeking to erect, construct, install, or maintain a ground-mounted small solar energy system on property located within the city limits shall obtain an electrical and building permit prior to the installation of any solar energy system. ~~As part of the application for the required permits, a person seeking to erect, construct, install, or maintain a small solar energy system shall also submit a written narrative and graphic form, which includes all of the items listed below:~~

(C) A licensed design professional shall stamp all plans and specifications for the proposed small solar energy system. These plans shall include certification, signed and stamped from said professional, that the mounting system for the proposed ground-mounted solar system is being installed will support the proposed solar energy system and meet all Climatic and Geographic Design Criteria established in section §150.017, and;

~~—(1) Name, address, and telephone number of property owner;~~

~~—(2) Name, address, and telephone number of the installer of the small solar energy system;~~

~~—(3) Description of the proposed small solar energy system indicating the following:~~

~~—(a) Plan showing the proposed location of the small solar energy system;~~

~~—(b) System dimensions and specifications;~~

~~—(c) Evidence showing compliance with all applicable setback requirements;~~

~~—(d) Evidence showing compliance with applicable setback and/or height regulations;~~

~~—(e) Distance to any roads or overhead utility lines; and~~

~~—(f) Compliance with each regulation contained herein.~~

~~—(4) A professional engineer licensed in the state shall stamp all plans and specifications for the proposed small solar energy system.~~

~~—(5) Utility notification. No grid intertie photovoltaic cell system shall be installed until evidence has been given to the City Electrical Inspector that the person seeking to erect or install said small solar energy system has submitted notification to the utility company of their intent to install an interconnected customer-owned generator. Off-grid systems are exempt from this requirement.~~

~~—(C) Small solar energy systems shall be installed according to manufacturer specifications and in accordance with all applicable building codes, electrical codes, fire codes, and other ordinances, codes, rules, and regulations pertaining to small solar energy systems.~~

~~—(D) Electric solar energy system components must have a UL listing.~~

~~—(E) All small solar energy systems shall have a lockable, utility accessible, load breaking, manual disconnect switch, which can be utilized to connect and/or disconnect all electric solar energy system components. The manual disconnect switch shall be located not more than four feet from the building's electric service meter. The manual disconnect switch shall not be obstructed from access in any manner, including, but not limited to, landscaping, shrubs, trees, terraces, fencing, and the like.~~

~~—(F) All small solar energy systems shall have caution labels installed and/or placed on said small solar energy system as required by the Electrical Code and as required by the power utility.~~

~~(G)~~(D) Setbacks; height requirements.

(1) Setbacks: residential.

(a) Front yard. Solar energy systems shall not be located within any required front yard setback. They may be located in a front yard (beyond the required front setback line) subject to receiving a variance from the Zoning Board of Appeals and approval of the City Council.

(b) Side yard. Solar energy systems shall be located no closer than six feet to the side lot lines when located within the side yard along the side of the principal building or in the front yard with the required variance.

(c) Rear yard. Solar energy systems may be located no closer than three feet from the side lot line and five feet from the rear lot line when the solar energy system is located in its entirety in the back yard behind the principal building.

(d) Proximity to other structures. Solar energy systems shall not be closer than six feet to other structures whether on the same parcel or an adjacent parcel.

(e) Corner lot. On corner lots there shall be maintained a side yard of not less than 15 feet on the side adjacent to the street which intersects the street upon which the principal building maintains frontage, and in the case of a reversed corner lot, no solar systems on a reversed corner lot shall project beyond the front yard required on the adjacent lot to the rear.

(f) Easements, utilities, and rights-of-way. No portion of any solar energy system shall extend into any easement, right-of-way, or public way, regardless of the above stated exceptions and regulations for setback and yard requirements.

(2) Setbacks: business and manufacturing. Setbacks for solar energy systems located in business or manufacturing zoning districts shall comply with all setbacks set forth in the zoning regulations, with exception to a business or manufacturing zoned lot that is adjacent to a residential zoned lot. In that case, the solar energy system installed on a business or manufacturing zoned lot must comply with the setbacks defined above for residential property.

(3) Lot coverage; ~~maximum size~~.

~~—(a) The footprint of a ground-mounted solar energy system will be taken into account with all other structures when calculating lot coverage as defined in the zoning regulations.~~

~~—(b) The maximum size, without a variance, of a ground-mounted system shall be 10 kW.~~

~~(H)~~ (E) Maximum permitted height. Residential. Ground-mounted solar energy systems shall extend no taller than 12 feet from grade when located in a side or rear yard, four feet when located in a front yard, and only after having obtained the required variance from the Zoning Board of Appeals and approval from the City Council.

~~(H)~~(F) Fences required. A fence with a minimum height of 48 inches and a lockable gate shall be required around all ground-mounted solar energy systems. The fence material must be in compliance with the fence regulations of the city.

~~(J)~~(G) Self-contained solar energy systems. The provisions of this chapter shall not apply to a self-contained solar energy system, provided, however, that a self-contained solar energy system(s) shall be limited to an aggregate solar collector surface area of less than or equal to six square feet.

(Ord. 3930, passed 5-29-18) Penalty, see § [160.99](#)

§ 160.170 PERMITS REQUIRED FOR LARGE SOLAR ENERGY SYSTEMS.

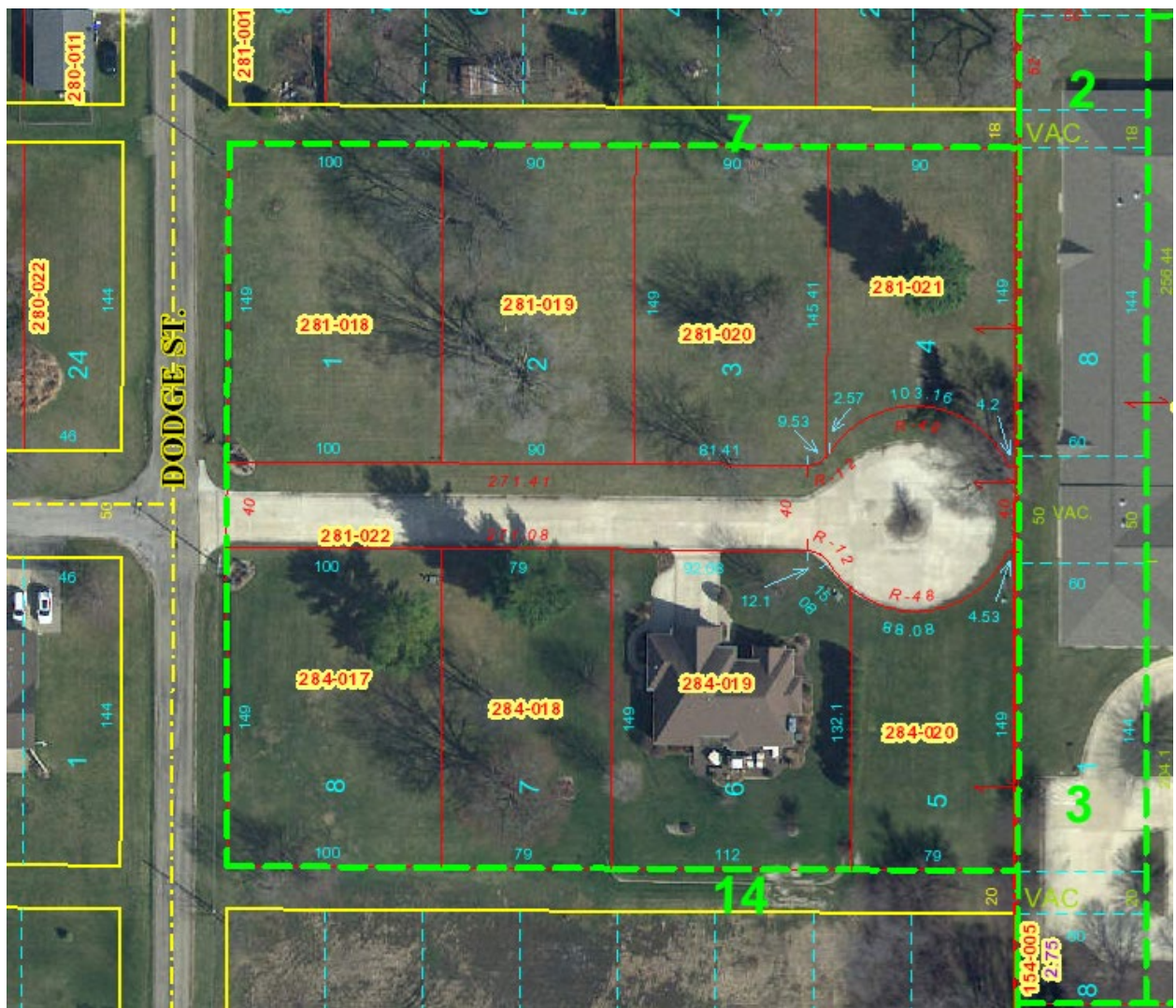
Large solar energy systems shall only be permitted in manufacturing districts and shall require a special use permit recommended by the Plan Commission and approved by the City Council. The application for the special use permit shall include plans stamped by an Illinois licensed engineer and include all details for placement, height, and setbacks. The Plan Commission and City Council may place stipulations on the special use permit for screening or other stipulations depending upon adjacent properties and zoning.

(Ord. 3930, passed 5-29-18) Penalty, see § [160.99](#)

§ 160.990 PENALTY.

The provisions of § [10.99](#) shall apply to this chapter.

(Ord. 3930, passed 5-29-18)



RESOLUTION NO.

A RESOLUTION DESIGNATING THE OFFICIAL NEWSPAPER OF RECORD FOR THE CITY OF KEWANEE AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS, the City of Kewanee is required by law to designate an official newspaper for the publication of legal notices, ordinances, resolutions, and other official matters; and
- WHEREAS, by law, the newspaper of record must be published in the municipality or be a newspaper of general circulation within the city; and
- WHEREAS, the Kewanee Star Courier has served as the official newspaper of record for the City of Kewanee; and
- WHEREAS, the Kewanee Star Courier is no longer published in Kewanee and the lack of local news coverage has led many local readers to turn to alternative sources for information that is relevant to local matters.
- WHEREAS, the City Council finds that the Quad City Times has maintained regular and continuous publication in the region, devoting at least 25% of total column space to news of general interest, ensuring compliance with all legal notice publication requirements.
- WHEREAS, the City Council seeks to enhance transparency, improve accessibility, and ensure the efficient publication of official matters.

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

- Section 1** The Quad City Times is hereby designated as the official newspaper of record for the City of Kewanee, effective immediately upon passage of this resolution.
- Section 2** All legal notices, ordinances, resolutions, and other official publications of the City of Kewanee required by law shall be published in the Quad City Times unless otherwise mandated by state or federal regulations.
- Section 3** Any previous resolutions or designations establishing a different official newspaper for the City of Kewanee are hereby repealed.
- Section 4** 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 24th day of March, 2025.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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