



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 24th, 2025

Posted by 7:00 p.m. March 21, 2025

1. Roll Call
2. 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), Litigation Section 2 (c)(11), 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
 - d. Bock Report
5. Payment of the bills
6. Public Comments
7. New Business
 - a) **Discussion:** KMHP Water Bills
 - b) **Discussion Only:** Kewanee Park District Request
 - c) **Bill 25-20** Ordinance amending Chapter 158: Fence Regulations established in the City of Kewanee Code of Ordinances.
 - d) **Bill 25-21** Ordinance amending Chapter 159: Swimming Pool Regulations established in the City of Kewanee Code of Ordinances.
 - e) **Bill 25-22** Ordinance amending Chapter 160: Solar Energy System Regulations established in the City of Kewanee Code of Ordinances.
 - f) **Bill 25-23** Resolution declaring the City's intent to use Tax Increment Financing as an inducement for development by ABB Properties, LLC.
 - g) **Bill 25-24** Resolution designating the official newspaper of record for the City of Kewanee.
 - h) **Discussion Only:** Water and Wastewater Treatment Plant Operations
8. Council Communications
9. Announcement
10. Adjournment

The March 10th, 2025, Council Meeting was called to order at 6:04pm. Councilmembers Colomer, Baker, and Komnick were present along with Mayor Moore, City Attorney Zac Lessard, and City Clerk Kasey Mitchell. Councilmember Faber was absent.

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

City Manager Gary Bradley joined the Closed Session at 6:37pm.

A motion to adjourn to Regular Session was made by Councilmember Colomer and seconded by Councilmember Komnick. Closed Session adjourned at 6:47pm.

The March 10th, 2025, Council Meeting was called to order at 7:00pm in the Council Chambers. Councilmembers Colomer, Baker, and Komnick were present along with Mayor Moore, City Manager Gary Bradley, City Attorney Zac Lessard, and City Clerk Kasey Mitchell. Councilmember Faber was absent.

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

The Consent Agenda was presented with the following items:

- A. Minutes from the Council Meeting on February 24, 2025, and minutes from Closed Meetings on February 24.
- B. Payroll for the pay period ending February 22nd in the amount of \$238,547.72.
- C. Staff Reports

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

Bills for March 10th Council Meeting were presented in the amount of \$1,120,933.73.

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

Public Comments: *None*

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.

From time to time a property owner request use of privately owned property that does not conform with city ordinances. The property owner can then request a special use permit for a variance to city ordinances. The case is first heard by the planning commission who gives a recommendation to the council.

A motion to approve was made by Councilmember Komnick and seconded by Councilmember Colomer. Discussion: Councilmember Baker asked for clarification about the property. The SUP allows them to have non-conforming vehicles on the property. The Mayor stated that he has been by the property at that it looks better than it did. Motion passed 4-0.

- 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.
The city has an existing agreement with KCFPD. The KCFPD provides fire protection for the Kewanee district outside city limits. The resolution will update the agreement the city has the KCFPD to provide ambulance services.
A motion to approve was made by Councilmember Colomer and seconded by Councilmember Baker. Discussion: Councilmember Colomer asked what area this included. Fire Chief Welgat that it includes areas outside of city in all directions up to other fire districts. Motion passed 4-0.
- 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.
This will extend the current agreement between the city and Henry County Humane Society for one additional year, at which time a request for proposals will be solicited.
A motion to approve was made by Councilmember Colomer and seconded by Councilmember Kornick. Discussion: None. Motion passed 4-0.
- D. Discussion Only: Solar, Fence, Pool Ordinance Review**
This is a discussion item concerning ordinances involving solar, fences, and pools. We are continually updating ordinances, and this will be a review of the ordinances mentioned.
The Mayor appreciates the removal of unnecessary language. Community Development Director Keith Edwards stated that most of what he took out is already covered under the adoption of other building codes. The Council was good with the changes and asked to have them on the next agenda for a vote.
- E. Discussion Only: Westgate Dr**
Westgate Drive is a privately owned street within city limits. A resident of that street has requested the city assume ownership and control of Westgate Dr. In similar situations, when it proves to be mutually beneficial, the city has taken ownership of privately owned streets within city limits.
The one resident on the street approached the city about taking ownership. The Council did not see a benefit of this proposal. It would cost the city money in repairs and upkeep just for the benefit of one resident.
- F. Discussion Only: Noon Whistle**
Many Kewanee residents remember the "noon whistle." It could be heard throughout Kewanee when the Kewanee Boiler Company was in full operation. There has been a request, for nostalgia purposes, to reestablish the noon whistle in Kewanee.
The Council said they could appreciate the nostalgia factor but did not see a reason, other than that, to have a noon whistle. It could create unnecessary confusion for residents and visitors. The Council mentioned doing a noon whistle when the memorial for the Boiler Shop is completed or on certain anniversaries for the shop, but not on a daily basis.
- G. Discussion Only: Paper of Record**
The City is required by law to establish a newspaper of record. Because the Kewanee Star Courier is not published in Kewanee and no longer reports on local issues with the

regularity it once did, along with increased costs and longer lead times for publications, staff is recommending that the City take the official step of designating a competing newspaper as the City's official newspaper of record.

Ideally, the city would be allowed to advertise on local online publications. However, that goes against Illinois State statute. The Star Courier does not publish local news anymore. They are difficult to contact, and their prices are higher. The Quad City Times, for example, has a larger publication radius, is quicker to publish, and is significantly cheaper than the Star Courier. The Council agreed to move forward with this.

Council Communications:

Colomer: With the weather getting nicer, watch out for kids playing.

Baker: Nothing

Komnick: He appreciated seeing the LRS report in the packet. He asked if they could add more information to it. He would like to see the number of repeat calls for the same issue and repeat issues.

Mayor's Communications: Nothing

Announcements:

* Landscape waste pickup will begin in April. After discussions with LRS, the decision has been made to move pickup back to Mondays. April 7th will be the first collection date. Residents are reminded that an LRS sticker must be placed on each bag. They are \$1.50 each and can be purchased at City Hall, both Beck's Locations, JoJo's, Farm King, and Wal-Mart.

* Another reminder to residents, burning of landscape is not allowed until April.

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

A motion to adjourn was made by Councilmember Baker and seconded by Councilmember Komnick. Motion passed 4-0 and the meeting was adjourned at 7:23p.

Prepared by: _____
Kasey Mitchell, City Clerk

BOCK INC.
MONTHLY REPORT FOR
FEBRUARY, 2025

SUBMITTED BY: _____SB_____

IEPA SUMMARY

No communications with the IEPA for the month of February.

MAINTENANCE SUMMARY

BOCK INC. generated 33 preventive work orders for the month. All 33 work orders were completed. In addition to the preventive work orders, there was 8 corrective maintenance work orders performed.

SAFETY SUMMARY

Because safety is an important part of our daily practice, we have been without a loss time injury at the plant for 121 months.

OPERATIONS SUMMARY

Flow for the month averaged 2.535 MGD.

Rainfall totaled 0.81 inches.

Total KWH used for the month was 157,200

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

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

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

Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

001
External Outfall

Discharge:

001-0
STP OUTFALL

Report Dates & Status

Monitoring Period:

From 02/01/25 to 02/28/25

DMR Due Date:

03/25/25

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; DMF LOAD LIMITS DISPLAYED

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI:

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Code	Parameter	Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	1	--	Sample						=	9.35	=	8.68	=	8.68	19 - mg/L	0	01/07 - Weekly	GR - Grab
					Permit Req.						>=	5.5 MO AV MN	>=	4.0 MN WK AV	>=	3.5 DAILY MN	19 - mg/L		01/07 - Weekly	GR - Grab
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample						=	7.61			=	7.73	12 - SU	0	01/07 - Weekly	GR - Grab
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU		01/07 - Weekly	GR - Grab
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	28.4	=	38.0	26 - lb/d			=	1.3	=	1.5	19 - mg/L	0	01/07 - Weekly	CP - Composite
					Permit Req.	<=	500.0 MO AVG	<=	1001.0 DAILY MX	26 - lb/d			<=	12.0 MO AVG	<=	24.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - Composite
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	10.0	19 - mg/L	0	01/30 - Monthly	CP - Composite
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	CP - Composite
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	3	--	Sample	=	0.2	=	0.3	26 - lb/d			=	0.012	=	0.014	19 - mg/L	0	01/07 - Weekly	CP - Composite
					Permit Req.	<=	104.0 MO AVG	<=	179.0 DAILY MX	26 - lb/d			<=	2.5 MO AVG	<=	4.3 DAILY MX	19 - mg/L		01/07 - Weekly	CP - Composite
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	1.6	19 - mg/L	0	01/30 - Monthly	CP - Composite
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	CP - Composite
					Value NODI															
X	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample			=	27864.0	26 - lb/d					=	1100.0	19 - mg/L	3	01/07 - Weekly	CP - Composite
					Permit Req.			<=	20850.0 DAILY MX	26 - lb/d					<=	500.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - Composite

00940					Value NODI																
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	2.484604	=	3.365124	03 - MGD							0	99/99 - Continuous			
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD						99/99 - Continuous					
					Value NODI																
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample																
					Permit Req.									<=	0.038 DAILY MX	19 - mg/L		CL/OC - Chlorination/Occurances	GR - Grab		
					Value NODI										9 - Conditional Monitoring - Not Required This Period						
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	=	56.4	=	107.7	26 - lb/d				=	2.649	=	4.25	19 - mg/L	0	01/07 - Weekly	CP - Composite
					Permit Req.	<=	417.0 MO AVG	<=	834.0 DAILY MX	26 - lb/d				<=	10.0 MO AVG	<=	20.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - Composite
					Value NODI																

Submission Note

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

Edit Check Errors

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
00940	Chloride [as Cl]	1 - Effluent Gross	Quantity or Loading Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
00940	Chloride [as Cl]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments

Chlorination did not occur during this monitoring period.

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:bockinc1992

Name:Stanley Bockewitz

E-Mail:stanb@bockinc.net

Date/Time:2025-03-17 09:16 (Time Zone: -05:00)

Report Last Signed By

User:bockinc1992

Name:Stanley Bockewitz

E-Mail:stanb@bockinc.net

Date/Time:2025-03-17 09:18 (Time Zone: -05:00)

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

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Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

003
External Outfall

Discharge:

003-0
EMERGENCY HIGH LEVEL OVERFLOW

Report Dates & Status

Monitoring Period:

From 02/01/25 to 02/28/25

DMR Due Date:

03/25/25

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2025-03-17 09:17 (Time Zone: -05:00)

Report Last Signed By

User:bockinc1992

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Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

004
External Outfall

Discharge:

004-0
EXCESS FLOW LAGOON OUTFALL- EAST LAGOON

Report Dates & Status

Monitoring Period:

From 02/01/25 to 02/28/25

DMR Due Date:

03/25/25

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2025-03-17 09:17 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2025-03-17 09:19 (Time Zone: -05:00)

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

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Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

005
External Outfall

Discharge:

005-0
EXCESS FLOW LAGOON OUTFALL-WEST LAGOON

Report Dates & Status

Monitoring Period:

From 02/01/25 to 02/28/25

DMR Due Date:

03/25/25

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:bockinc1992

Name:Stanley Bockewitz

E-Mail:stanb@bockinc.net

Date/Time:2025-03-17 09:17 (Time Zone: -05:00)

Report Last Signed By

User:bockinc1992

Name:Stanley Bockewitz

E-Mail:stanb@bockinc.net

Date/Time:2025-03-17 09:19 (Time Zone: -05:00)

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KEWANEE, IL 61443

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

INF
Internal Outfall

Discharge:

INF-L
INFLUENT MONITORING

Report Dates & Status

Monitoring Period:

From 02/01/25 to 02/28/25

DMR Due Date:

03/25/25

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Sample							=	32.7			19 - mg/L	0	01/07 - Weekly	CP - Composite	
					Permit Req.								Req Mon MO AVG			19 - mg/L		01/07 - Weekly	CP - Composite	
					Value NODI															
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample							=	100.3			19 - mg/L	0	01/07 - Weekly	CP - Composite	
					Permit Req.								Req Mon MO AVG			19 - mg/L		01/07 - Weekly	CP - Composite	
					Value NODI															
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	--	Sample	=	2.535629	=	3.631144	03 - MGD							0	99/99 - Continuous		
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								99/99 - Continuous		
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2025-03-17 09:18 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

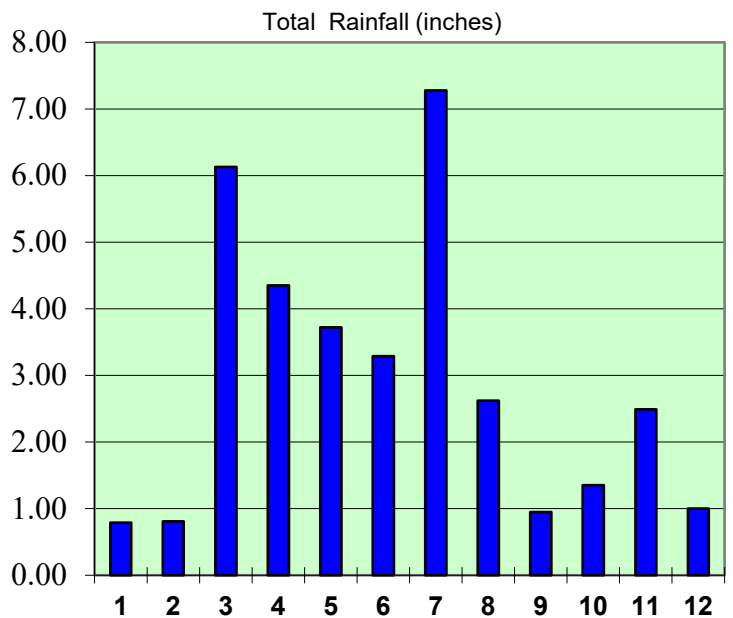
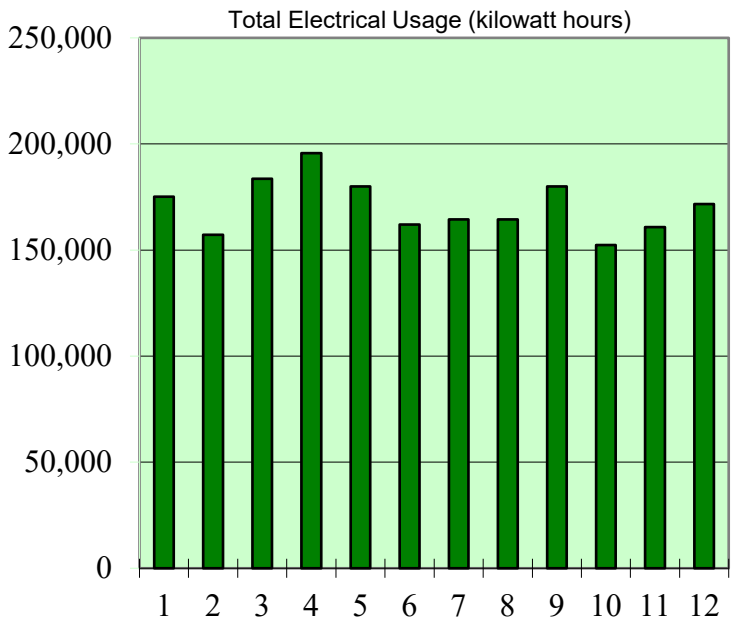
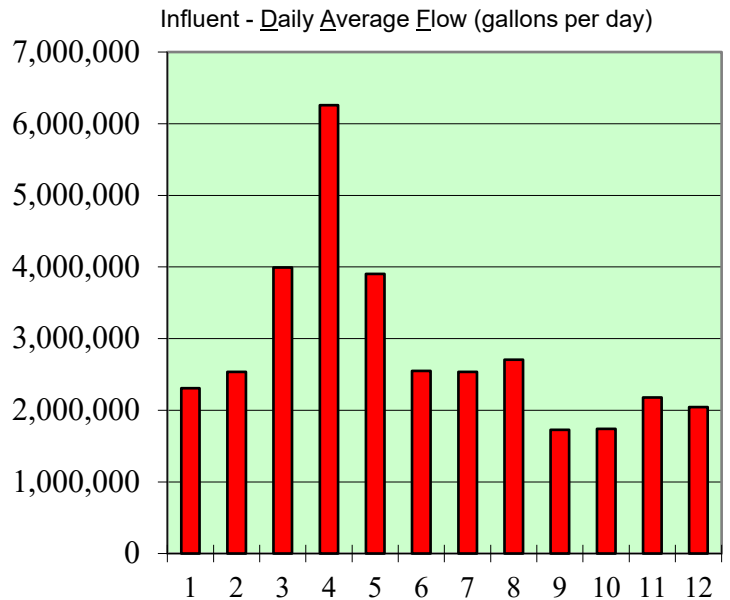
stanb@bockinc.net

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

Date		Influent - <u>D</u> aily <u>A</u> verage <u>F</u> low (gallons per day)	Total Electrical Usage (kilowatt hours)	Total Rainfall (inches)
1	January 2025	2,307,652	175,200	0.79
2	February 2025	2,535,629	157,200	0.81
3	March 2024	3,990,306	183,600	6.13
4	April 2024	6,257,206	195,600	4.35
5	May 2024	3,901,381	180,000	3.72
6	June 2024	2,550,384	162,000	3.29
7	July 2024	2,537,125	164,400	7.28
8	August 2024	2,706,075	164,400	2.62
9	September 2024	1,727,821	180,000	0.95
10	October 2024	1,740,789	152,400	1.35
11	November 2024	2,178,070	160,800	2.49
12	December 2024	2,042,287	171,600	1.00
Total		34,474,725	2,047,200	34.78
Average		2,872,894	170,600	2.90

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

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





City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Registered Payments Between 3/11/2025 to 3/24/2025 - Reg Between 1 to 99999

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
38759786	ACC04	ACCESS SYSTEMS	BI	03/11/25	03/24/25	\$1,703.89
-Payment ID- 90000637	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,703.89	
	01-21-537	Hardware Lease		\$426.14		
	01-22-537	Hardware Lease		\$94.56		
	01-11-537	Hardware Lease		\$94.73		
	01-65-537	Hardware Lease		\$94.56		
	58-36-537	Hardware Lease		\$94.73		
	51-42-537	Hardware Lease		\$47.37		
	52-43-537	Hardware Lease		\$236.68		
	01-41-537	Hardware Lease		\$189.31		
	57-44-537	Hardware Lease		\$141.93		
	51-42-537.4	Hardware Lease		\$189.31		
	52-43-537.4	Hardware Lease		\$31.52		
	01-41-537.4	Hardware Lease		\$31.52		
	02-61-537	Hardware Lease		\$31.53		
				\$1,703.89	\$1,703.89	
38759787	ACC04	ACCESS SYSTEMS	BI	03/11/25	03/24/25	\$247.33
-Payment ID- 90000637	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$247.33	
	01-11-537	Firewall Maintenance		\$247.33		
				\$247.33	\$247.33	
ACCS17371	ACC04	ACCESS SYSTEMS	BI	03/07/25	03/24/25	\$2,094.77
-Payment ID- 90000637	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,094.77	
	58-36-552	Phones		\$45.93		
	01-41-552	Phones		\$82.15		
	57-44-552	Phones		\$57.33		
	01-22-552	Phones		\$269.21		
	01-21-552	Phones		\$513.33		
	01-11-552	Phones		\$1,126.82		
				\$2,094.77	\$2,094.77	
INV1745337	ACC04	ACCESS SYSTEMS	BI	03/14/25	03/24/25	\$4,063.38
-Payment ID- 90000637	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,063.38	
	01-21-537	It Maintenance		\$1,057.50		
	01-22-537	It Maintenance		\$220.63		
	01-11-537	It Maintenance		\$221.06		
	01-65-537	It Maintenance		\$220.63		
	58-36-537	It Maintenance		\$102.34		
	51-42-537	It Maintenance		\$576.75		
	52-43-537	It Maintenance		\$458.04		
	57-44-537	It Maintenance		\$458.04		
	51-42-537.4	It Maintenance		\$62.66		
	52-43-537.4	It Maintenance		\$62.66		
	01-41-537.4	It Maintenance		\$62.66		
	02-61-537	It Maintenance		\$221.06		
	01-41-537	It Maintenance		\$339.35		
				\$4,063.38	\$4,063.38	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D02062025	ADO00	ADOBE INC	BI	02/06/25	03/24/25	\$21.24
-Payment ID-70000317	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$21.24	
	01-11-537	Adobe		\$21.24		
				\$21.24	\$21.24	
D02142025	ADO00	ADOBE INC	BI	02/14/25	03/24/25	\$63.74
-Payment ID-70000318	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$63.74	
	01-11-537	Adobe		\$63.74		
				\$63.74	\$63.74	
D02172025	ADO00	ADOBE INC	BI	02/17/25	03/24/25	\$21.24
-Payment ID-70000318	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$21.24	
	01-11-537	Adobe		\$21.24		
				\$21.24	\$21.24	
111-3803746-0	AMA03	AMAZON	BI	02/03/25	03/24/25	\$49.85
-Payment ID-70000339	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$49.85	
	62-45-652	Labels		\$49.85		
				\$49.85	\$49.85	
111-7810839-1	AMA03	AMAZON	BI	02/03/25	03/24/25	\$224.07
-Payment ID-70000339	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$224.07	
	62-45-652	Label Printer		\$224.07		
				\$224.07	\$224.07	
112-1668753-1	AMA03	AMAZON	BI	03/12/25	03/24/25	\$47.48
-Payment ID-90000638	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$47.48	
	01-11-651	Chair Gliders & File Box		\$47.48		
				\$47.48	\$47.48	
112-192919412	AMA03	AMAZON	BI	02/05/25	03/24/25	\$411.60
-Payment ID-70000339	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$411.60	
	51-42-615	Filters		\$411.60		
				\$411.60	\$411.60	
112-4698612-7	AMA03	AMAZON	BI	02/11/25	03/24/25	\$11.89
-Payment ID-70000339	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$11.89	
	62-45-652	Uv Pouches		\$11.89		
				\$11.89	\$11.89	
112-8907503-0	AMA03	AMAZON	BI	02/11/25	03/24/25	\$110.70
-Payment ID-70000339	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$110.70	
	52-43-652	Flash Drives For Sewer Camera		\$110.70		
				\$110.70	\$110.70	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
112-9734355-4 -Payment ID- 70000319	AMA03	AMAZON	BI	02/12/25	03/24/25	\$185.70
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$185.70	
	01-21-914	Usb For Investigations		\$100.00		
	01-21-651	Usb For Foias		\$85.70		
				\$185.70	\$185.70	
D03122025 -Payment ID- 3536	AME29	AMEREN ILLINOIS	BI	03/12/25	03/24/25	\$10,727.38
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$10,727.38	
	01-11-571	Street Lights		\$10,624.75		
	01-52-571	Parks		\$37.77		
	58-36-571	Cemetery		\$64.86		
				\$10,727.38	\$10,727.38	
35048 -Payment ID- 70000320	ARR02	ARROWHEAD FORENSICS	BI	02/04/25	03/24/25	\$139.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$139.50	
	01-21-918	Dui Kits		\$139.50		
				\$139.50	\$139.50	
2644216886 -Payment ID- 3537	AUT03	AUTO ZONE	BI	03/04/25	03/24/25	\$52.16
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$52.16	
	01-21-513	Police Car 5		\$52.16		
				\$52.16	\$52.16	
2644216887 -Payment ID- 3537	AUT03	AUTO ZONE	BI	03/04/25	03/24/25	\$127.82
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$127.82	
	01-21-513	Police Car 5		\$127.82		
				\$127.82	\$127.82	
706498 -Payment ID- 70000321	BAD00	BADGE & WALLET	BI	02/12/25	03/24/25	\$540.80
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$540.80	
	01-21-917	Replacement Badges		\$540.80		
				\$540.80	\$540.80	
125 -Payment ID- 3538	BAR06	BARASH & EVERETT, LLC	BI	03/07/25	03/24/25	\$7,561.60
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7,561.60	
	21-11-533	February Retainer		\$6,250.00		
	21-11-533	Additional Fees		\$1,311.60		
				\$7,561.60	\$7,561.60	
2250415 -Payment ID- 90000639	BEA07	BEA OF ILLINOIS	BI	03/05/25	03/24/25	\$398.08
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$398.08	
	52-93-511	Basement Lamp		\$398.08		
				\$398.08	\$398.08	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
2250422	BEA07	BEA OF ILLINOIS	BI	03/06/25	03/24/25	\$1,702.93
-Payment ID- 90000639	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,702.93	
	51-93-512	Troubleshooting Well 4		\$1,702.93		
				\$1,702.93	\$1,702.93	
2250423	BEA07	BEA OF ILLINOIS	BI	03/06/25	03/24/25	\$796.15
-Payment ID- 90000639	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$796.15	
	52-93-512	Troubleshooting		\$796.15		
				\$796.15	\$796.15	
2250425	BEA07	BEA OF ILLINOIS	BI	03/06/25	03/24/25	\$8,225.21
-Payment ID- 90000639	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$8,225.21	
	52-93-512	Liftstation Maintenance		\$8,225.21		
				\$8,225.21	\$8,225.21	
2250434	BEA07	BEA OF ILLINOIS	BI	03/17/25	03/24/25	\$657.15
-Payment ID- 90000639	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$657.15	
	52-93-512	Troubleshooting		\$657.15		
				\$657.15	\$657.15	
INV31842	BRO16	BROWN EQUIPMENT COMPANY	BI	03/11/25	03/24/25	\$909.65
-Payment ID- 90000640	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$909.65	
	01-41-513	Asphalt Patch Trailer		\$909.65		
				\$909.65	\$909.65	
0104941B	CAB00	CABLE AND SENSORS	BI	03/19/25	03/24/25	\$246.00
-Payment ID- 3539	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$246.00	
	01-22-512	Aed Sensor		\$246.00		
				\$246.00	\$246.00	
10101906	CAM07	CAMBRIDGE TELCOM SERVICES INC	BI	03/05/25	03/24/25	\$183.50
-Payment ID- 90000641	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$183.50	
	01-11-537	City Hall Fiber Internet		\$183.50		
				\$183.50	\$183.50	
D02082025	CHA15	CHATGPT OPENAI	BI	02/08/25	03/24/25	\$20.00
-Payment ID- 70000322	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$20.00	
	01-11-929	Subscription		\$10.00		
	02-61-929	Subscription		\$10.00		
				\$20.00	\$20.00	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
4223339254	CIN00	CINTAS CORP	BI	03/07/25	03/24/25	\$56.57
-Payment ID-3540	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$56.57	
	62-45-471	Uniforms		\$56.57		
				\$56.57	\$56.57	
4224093997	CIN00	CINTAS CORP	BI	03/14/25	03/24/25	\$56.57
-Payment ID-3540	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$56.57	
	62-45-471	Uniforms		\$56.57		
				\$56.57	\$56.57	
49726	COL14	COLWELL, BRENT	BI	03/10/25	03/24/25	\$50.00
-Payment ID-3541	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
49727	COL14	COLWELL, BRENT	BI	03/10/25	03/24/25	\$50.00
-Payment ID-3541	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
49728	COL14	COLWELL, BRENT	BI	03/11/25	03/24/25	\$50.00
-Payment ID-3541	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
49729	COL14	COLWELL, BRENT	BI	03/14/25	03/24/25	\$50.00
-Payment ID-3541	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
49730	COL14	COLWELL, BRENT	BI	03/17/25	03/24/25	\$50.00
-Payment ID-3541	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
49731	COL14	COLWELL, BRENT	BI	03/17/25	03/24/25	\$50.00
-Payment ID-3541	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
49733	COL14	COLWELL, BRENT	BI	03/18/25	03/24/25	\$50.00
-Payment ID-3541	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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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
49734	COL14	COLWELL, BRENT	BI	03/18/25	03/24/25	\$50.00
-Payment ID-3541	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
D03132022-101	COM10	COMCAST CABLE	BI	02/22/25	03/13/25	\$128.90
-Payment ID-80000029	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$128.90	
	51-93-552	Nwtp Internet		\$128.90		
				\$128.90	\$128.90	
D03222025-106	COM10	COMCAST CABLE	BI	02/22/25	03/13/25	\$98.95
-Payment ID-80000027	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$98.95	
	51-93-571	Swtp Internet		\$98.95		
				\$98.95	\$98.95	
70102064201	CON18	CONSTELLATION NEWENERGY, INC.	BI	02/28/25	03/24/25	\$58,315.57
-Payment ID-90000642	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$58,315.57	
	01-11-571	Street Lights		\$1,299.80		
	01-21-539	Pound		\$613.15		
	01-52-571	Parks		\$228.79		
	51-93-571	Wtp		\$17,873.84		
	52-93-571	Wwtp		\$33,247.41		
	54-54-571	Francis Park		\$38.84		
	58-36-571	Cemetery		\$189.52		
	62-45-571	Municipal Buildings		\$4,824.22		
				\$58,315.57	\$58,315.57	
P098364.1	COR07	CORE & MAIN LP	CM	03/20/25	03/24/25	-\$1,848.00
-Payment ID-90000643	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$1,848.00	
	51-42-850	Overpayment Credit		-\$1,848.00		
				-\$1,848.00	-\$1,848.00	
Q187677.1	COR07	CORE & MAIN LP	CM	02/01/22	03/24/25	-\$0.01
-Payment ID-90000643	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$0.01	
	51-42-850	Overpayment Credit		-\$0.01		
				-\$0.01	-\$0.01	
Q742359	COR07	CORE & MAIN LP	CM	04/25/22	03/24/25	-\$509.50
-Payment ID-90000643	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$509.50	
	52-43-850	Credit		-\$509.50		
				-\$509.50	-\$509.50	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
R648994	COR07	CORE & MAIN LP	CM	09/23/22	03/24/25	-\$495.00
-Payment ID- 90000643	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$495.00	
	51-42-850	Credit		-\$495.00		
				-\$495.00	-\$495.00	
W405391	COR07	CORE & MAIN LP	BI	02/25/25	03/24/25	\$1,054.42
-Payment ID- 90000643	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,054.42	
	51-42-652	Stock		\$1,054.42		
				\$1,054.42	\$1,054.42	
W405403	COR07	CORE & MAIN LP	BI	02/25/25	03/24/25	\$2,488.68
-Payment ID- 90000643	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,488.68	
	51-42-652	Stock		\$2,488.68		
				\$2,488.68	\$2,488.68	
W425914	COR07	CORE & MAIN LP	BI	02/25/25	03/24/25	\$4,725.96
-Payment ID- 90000643	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,725.96	
	51-42-652	Stock		\$4,725.96		
				\$4,725.96	\$4,725.96	
W426026	COR07	CORE & MAIN LP	BI	02/25/25	03/24/25	\$6,523.74
-Payment ID- 90000643	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6,523.74	
	01-41-652	Street Stock		\$6,523.74		
				\$6,523.74	\$6,523.74	
W433611	COR07	CORE & MAIN LP	BI	02/25/25	03/24/25	\$508.48
-Payment ID- 90000643	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$508.48	
	51-42-652	Stock		\$508.48		
				\$508.48	\$508.48	
W454018	COR07	CORE & MAIN LP	BI	02/25/25	03/24/25	\$2,109.72
-Payment ID- 90000643	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,109.72	
	51-42-652	Stock		\$2,109.72		
				\$2,109.72	\$2,109.72	
W465843	COR07	CORE & MAIN LP	BI	02/25/25	03/24/25	\$185.00
-Payment ID- 90000643	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$185.00	
	01-41-652	Probe Replacement		\$185.00		
				\$185.00	\$185.00	
W495951	COR07	CORE & MAIN LP	BI	02/28/25	03/24/25	\$8,816.50
-Payment ID- 90000643	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$8,816.50	
	01-41-652	Stock		\$8,816.50		
				\$8,816.50	\$8,816.50	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D02162025 -Payment ID- 3542	CUL01	CULLIGAN OF KEWANEE	BI	02/16/25	03/24/25	\$49.16
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$49.16	
	52-93-652	Wwtp Water		\$49.16		
				\$49.16	\$49.16	
56851 -Payment ID- 3543	DAV10	DAVENPORT ELECTRIC CONTRACT CO	BI	02/28/25	03/24/25	\$1,211.25
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,211.25	
	01-41-572	6Th & N Main Red Light Replacement		\$1,211.25		
				\$1,211.25	\$1,211.25	
85821050 -Payment ID- 70000323	DOU06	DOUBLE TREE BY HILTON	BI	02/25/25	03/24/25	\$250.80
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$250.80	
	02-61-562	Kathleen Conference Hotel		\$250.80		
				\$250.80	\$250.80	
100171219 -Payment ID- 3544	EAS07	EASTERN IOWA TIRE, INC	BI	03/11/25	03/24/25	\$83.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$83.00	
	62-45-652	Fleet Stock		\$83.00		
				\$83.00	\$83.00	
2575 -Payment ID- 90000644	ECO04	ECOLOGY SOLUTIONS	BI	03/15/25	03/24/25	\$8,463.28
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$8,463.28	
	57-44-573	Solid Waste Disposal		\$8,463.28		
				\$8,463.28	\$8,463.28	
36021 -Payment ID- 3545	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL IN	BI	03/05/25	03/24/25	\$230.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$230.00	
	01-22-511	Station 2		\$230.00		
				\$230.00	\$230.00	
36022 -Payment ID- 3545	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL IN	BI	03/05/25	03/24/25	\$230.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$230.00	
	38-71-611	City Hall Sink		\$230.00		
				\$230.00	\$230.00	
36121 -Payment ID- 3545	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL IN	BI	03/13/25	03/24/25	\$426.34
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$426.34	
	01-22-511	Station 2		\$426.34		
				\$426.34	\$426.34	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
ESO-163874 -Payment ID- 90000645	ESO00	ESO SOLUTIONS INC	BI	03/12/25	03/24/25	\$12,237.16
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$12,237.16	
	01-22-537	Annual Software		\$12,237.16		
				\$12,237.16	\$12,237.16	
7303509067680 -Payment ID- 70000324	EXP01	EXPEDIA	BI	02/18/25	03/24/25	\$638.60
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$638.60	
	01-22-562	Lodging Class Week 1		\$638.60		
				\$638.60	\$638.60	
7303509284226 -Payment ID- 70000324	EXP01	EXPEDIA	BI	02/18/25	03/24/25	\$637.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$637.00	
	01-22-562	Lodging Class Week 2		\$637.00		
				\$637.00	\$637.00	
D02282025 -Payment ID- 3546	FAR00	FARM KING OF KEWANEE	BI	02/28/25	03/24/25	\$142.91
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$142.91	
	52-93-619	Wwtp Supplies		\$29.90		
	52-93-619	Keychain		\$3.99		
	58-36-652	Shop Tools		\$49.99		
	01-41-652	Sockets		\$7.92		
	52-93-619	Wwtp Supplies		\$51.11		
				\$142.91	\$142.91	
D03122025 -Payment ID- 3535	FES02	FESTIVE FRIGHT LIGHTS	BI	03/12/25	03/24/25	\$280.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$280.00	
	01-65-518	Hanging Basket Removal		\$280.00		
				\$280.00	\$280.00	
FO3207CC2EB07 -Payment ID- 70000325	FIV03	FIVERR INTERNATIONAL LTD	BI	02/14/25	03/24/25	\$105.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$105.50	
	01-21-553	Recruitment Banners And Flyer Design		\$105.50		
				\$105.50	\$105.50	
D03132025 -Payment ID- 90000646	FRA03	FRANK, SHAWN	BI	03/13/25	03/24/25	\$31.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$31.00	
	01-22-655	Fuel Reimbursement		\$31.00		
				\$31.00	\$31.00	
D03032025 -Payment ID- 3547	FRO00	FRONTIER COMMUNICATIONS CORPORATION	BI	03/03/25	03/24/25	\$128.46
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$128.46	
	38-71-552	Elevator Phone		\$128.46		
				\$128.46	\$128.46	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
28792978	GAL01	GALLS, LLC	BI	02/25/25	03/24/25	\$298.99
-Payment ID- 70000326	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$298.99	
	01-21-652	Crowd Control Oc		\$298.99		
				\$298.99	\$298.99	
I1-879716	GET00	GETZ FIRE EQUIPMENT CO	BI	03/10/25	03/24/25	\$563.60
-Payment ID- 3548	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$563.60	
	01-22-512	Annual Pm		\$563.60		
				\$563.60	\$563.60	
I1-879717	GET00	GETZ FIRE EQUIPMENT CO	BI	03/10/25	03/24/25	\$60.05
-Payment ID- 3548	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$60.05	
	01-22-512	Annual Pm		\$60.05		
				\$60.05	\$60.05	
D03012025	GOO07	GOOGLE GSUITE	BI	03/01/25	03/24/25	\$414.00
-Payment ID- 70000327	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$414.00	
	01-21-537	Google Gsuite		\$414.00		
				\$414.00	\$414.00	
D03192025	HAM16	HAMMOND-HENRY MEDICAL GROUP	BI	03/19/25	03/24/25	\$166.00
-Payment ID- 3549	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$166.00	
	01-11-455	Post Accident Eval		\$166.00		
				\$166.00	\$166.00	
D03122025CMMT	HEA13	HEALTH EQUITY	BI	03/12/25	03/12/25	\$4.64
-Payment ID- 80000095	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4.64	
	01-65-451.1	EMPLOYER ID 3005971-HSA CLAIMS CMMTY DEV.		\$4.64		
				\$4.64	\$4.64	
D03122025F&A	HEA13	HEALTH EQUITY	BI	03/12/25	03/12/25	\$16.50
-Payment ID- 80000095	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$16.50	
	01-11-451.1	EMPLOYER ID 3005971-HSA CLAIMS FINANCE & ADMIN		\$16.50		
				\$16.50	\$16.50	
D03122025FIRE	HEA13	HEALTH EQUITY	BI	03/12/25	03/12/25	\$124.11
-Payment ID- 80000095	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$124.11	
	01-22-451.1	EMPLOYER ID 3005971-HSA CLAIMS FIRE		\$124.11		
				\$124.11	\$124.11	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D03122025FLEE -Payment ID- 80000041	HEA13	HEALTH EQUITY	BI	03/12/25	03/12/25	\$106.22
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$106.22	
	62-45-451.1	EMPLOYER ID 3005971-HSA CLAIMS FLEET		\$106.22		
				\$106.22	\$106.22	
D03122025POLI -Payment ID- 80000095	HEA13	HEALTH EQUITY	BI	03/12/25	03/12/25	\$167.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$167.00	
	01-21-451.1	EMPLOYER ID 3005971-HSA CLAIMS POLICE		\$167.00		
				\$167.00	\$167.00	
D03122025PW -Payment ID- 80000095	HEA13	HEALTH EQUITY	BI	03/12/25	03/12/25	\$4.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4.50	
	01-41-451.1	EMPLOYER ID 3005971-HSA CLAIMS PUBLIC WORKS		\$4.50		
				\$4.50	\$4.50	
D03122025SAN -Payment ID- 80000069	HEA13	HEALTH EQUITY	BI	03/12/25	03/12/25	\$3.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3.00	
	57-44-451.1	EMPLOYER ID 3005971-HSA CLAIMS SANITATION		\$3.00		
				\$3.00	\$3.00	
D03122025SEWE -Payment ID- 80000069	HEA13	HEALTH EQUITY	BI	03/12/25	03/12/25	\$3.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3.00	
	52-43-451.1	EMPLOYER ID 3005971-HSA CLAIMS SEWER		\$3.00		
				\$3.00	\$3.00	
D03122025WATE -Payment ID- 80000073	HEA13	HEALTH EQUITY	BI	03/12/25	03/12/25	\$13.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$13.00	
	51-42-451.1	EMPLOYER ID 3005971-HSA CLAIMS WATER		\$13.00		
				\$13.00	\$13.00	
D03192025CMMT -Payment ID- 80000099	HEA13	HEALTH EQUITY	BI	03/19/25	03/19/25	\$43.58
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$43.58	
	01-65-451.1	EMPLOYER ID 3005971-HSA CLAIMS CMMTY DEV.		\$43.58		
				\$43.58	\$43.58	
D03192025F&A -Payment ID- 80000099	HEA13	HEALTH EQUITY	BI	03/19/25	03/19/25	\$77.09
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$77.09	
	01-11-451.1	EMPLOYER ID 3005971-HSA CLAIMS FINANCE & ADMIN		\$77.09		
				\$77.09	\$77.09	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D03192025FIRE -Payment ID- 80000099	HEA13	HEALTH EQUITY	BI	03/19/25	03/19/25	\$276.09
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$276.09	
	01-22-451.1	EMPLOYER ID 3005971-HSA CLAIMS FIRE		\$276.09		
				\$276.09	\$276.09	
D03192025FLEE -Payment ID- 80000043	HEA13	HEALTH EQUITY	BI	03/19/25	03/19/25	\$55.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$55.50	
	62-45-451.1	EMPLOYER ID 3005971-HSA CLAIMS FLEET		\$55.50		
				\$55.50	\$55.50	
D03192025PW -Payment ID- 80000099	HEA13	HEALTH EQUITY	BI	03/19/25	03/19/25	\$66.28
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$66.28	
	01-41-451.1	EMPLOYER ID 3005971-HSA CLAIMS PUBLIC WORKS		\$66.28		
				\$66.28	\$66.28	
D03192025SAN -Payment ID- 80000075	HEA13	HEALTH EQUITY	BI	03/19/25	03/19/25	\$59.27
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$59.27	
	57-44-451.1	EMPLOYER ID 3005971-HSA CLAIMS SANITATION		\$59.27		
				\$59.27	\$59.27	
D03192025SEWE -Payment ID- 80000071	HEA13	HEALTH EQUITY	BI	03/19/25	03/19/25	\$36.64
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$36.64	
	52-43-451.1	EMPLOYER ID 3005971-HSA CLAIMS SEWER		\$36.64		
				\$36.64	\$36.64	
D03192025WATE -Payment ID- 80000075	HEA13	HEALTH EQUITY	BI	03/19/25	03/19/25	\$154.02
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$154.02	
	51-42-451.1	EMPLOYER ID 3005971-HSA CLAIMS WATER		\$154.02		
				\$154.02	\$154.02	
4135604 -Payment ID- 3550	HEN01	HENRY CO CLERK/RECORDER	BI	02/20/25	03/24/25	\$58.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$58.00	
	01-65-550	Mowing Lien		\$58.00		
				\$58.00	\$58.00	
67135 -Payment ID- 3551	HOD00	HODGE'S 66 INC	BI	03/11/25	03/24/25	\$109.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$109.00	
	01-41-513	St 21		\$109.00		
				\$109.00	\$109.00	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
67140	HOD00	HODGE'S 66 INC	BI	03/12/25	03/24/25	\$73.03
-Payment ID-3551	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$73.03	
	52-43-513	St 33		\$73.03		
				\$73.03	\$73.03	
67152	HOD00	HODGE'S 66 INC	BI	03/13/25	03/24/25	\$107.91
-Payment ID-3551	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$107.91	
	57-44-513	Sani 42		\$107.91		
				\$107.91	\$107.91	
10-1	HUT02	HUTCHISON ENGINEERING, INC.	BI	03/10/25	03/24/25	\$73,223.07
-Payment ID-3552	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$73,223.07	
	24-64-549	Engineering		\$73,223.07		
				\$73,223.07	\$73,223.07	
2025 DUES	ILL11	ILLINOIS ENTERPRISE ZONE ASSOCIATION	BI	02/20/25	03/24/25	\$200.00
-Payment ID-70000328	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$200.00	
	02-61-561	2025 Dues		\$200.00		
				\$200.00	\$200.00	
2025 DUES	ILL66	ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION	BI	02/03/25	03/24/25	\$225.00
-Payment ID-70000329	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$225.00	
	01-11-561	Dues		\$225.00		
				\$225.00	\$225.00	
ST-187648	JOH01	JOHNSON HEATING & A/C INC	BI	01/23/25	03/24/25	\$9,534.82
-Payment ID-3554	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9,534.82	
	52-93-515	Boiler Maintenance		\$9,534.82		
				\$9,534.82	\$9,534.82	
3056407	JON15	JONES & BARTLETT LEARNING	BI	02/07/25	03/24/25	\$31.46
-Payment ID-70000330	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$31.46	
	01-22-563	Instruction Manuals		\$31.46		
				\$31.46	\$31.46	
D2/24/25	KIN04	KINGDON, ANDREW	BI	02/24/25	03/10/25	\$60.27
-Payment ID-3555	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$60.27	
	01-21-562	Cit Lunches (2-24 To 2-28) Grant Reimbursed		\$60.27		
				\$60.27	\$60.27	



City Of Keweenaw

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D02112025 -Payment ID- 70000331	LIB02	LIBERTY MUTUAL (SURETY) c/o Dimond Bros Ins. LLC	BI	02/11/25	03/24/25	\$1,750.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,750.00	
	01-11-549	Bond# 285019621		\$1,750.00		
				\$1,750.00	\$1,750.00	
869944 -Payment ID- 3556	MAR04	MARTIN EQUIPMENT OF ILLINOIS INC	BI	03/06/25	03/24/25	\$1,124.26
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,124.26	
	52-43-513	John Deere 544P		\$1,124.26		
				\$1,124.26	\$1,124.26	
23450419 -Payment ID- 3557	MCK00	MCKESSON MEDICAL SURGICAL	BI	03/12/25	03/24/25	\$27.41
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$27.41	
	01-22-612	Ems Supply		\$27.41		
				\$27.41	\$27.41	
33938 -Payment ID- 90000648	MEN00	MENARD'S	BI	02/27/25	03/24/25	\$32.89
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$32.89	
	01-22-511	Building Maintenance Supply		\$32.89		
				\$32.89	\$32.89	
34384 -Payment ID- 90000648	MEN00	MENARD'S	BI	03/07/25	03/24/25	\$24.77
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$24.77	
	52-93-619	Wwtp Supplies		\$24.77		
				\$24.77	\$24.77	
34532 -Payment ID- 90000648	MEN00	MENARD'S	BI	03/10/25	03/24/25	\$87.95
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$87.95	
	52-93-619	Wwtp Supplies		\$87.95		
				\$87.95	\$87.95	
34573 -Payment ID- 90000648	MEN00	MENARD'S	BI	03/12/25	03/24/25	\$248.93
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$248.93	
	01-22-612	Haz-Mat Supply		\$248.93		
				\$248.93	\$248.93	
34679 -Payment ID- 90000648	MEN00	MENARD'S	BI	03/12/25	03/24/25	\$108.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$108.00	
	01-41-652	Lp Tank		\$108.00		
				\$108.00	\$108.00	



City Of Keweenaw

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
34693	MEN00	MENARD'S	BI	03/12/25	03/24/25	\$98.97
-Payment ID- 90000648	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$98.97	
	52-93-619	Wwtp Supplies		\$98.97		
				\$98.97	\$98.97	
34740	MEN00	MENARD'S	BI	03/13/25	03/24/25	\$8.07
-Payment ID- 90000648	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$8.07	
	52-93-619	Wwtp Supplies		\$8.07		
				\$8.07	\$8.07	
9194420250203	MOT01	MOTOROLA SOLUTIONS	BI	03/01/25	03/24/25	\$1,004.00
-Payment ID- 90000650	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,004.00	
	01-22-556	Monthly		\$1,004.00		
				\$1,004.00	\$1,004.00	
9194520250203	MOT04	MOTOROLA - STARCOM21 NETWORK	BI	03/01/25	03/24/25	\$1,292.00
-Payment ID- 90000649	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,292.00	
	01-21-556	Starcom March 25 Fees		\$1,292.00		
				\$1,292.00	\$1,292.00	
D03192025	MSI00	MECHANICAL SERVICE INC	BI	03/19/25	03/24/25	\$26,921.60
-Payment ID- 90000647	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$26,921.60	
	01-22-820	Station 2 Bathrooms Project		\$26,921.60		
				\$26,921.60	\$26,921.60	
77695	NAP00	NAPA KEWANEE	BI	03/10/25	03/24/25	\$44.55
-Payment ID- 3558	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$44.55	
	52-43-513	St 21		\$44.55		
				\$44.55	\$44.55	
77701	NAP00	NAPA KEWANEE	BI	03/10/25	03/24/25	\$22.21
-Payment ID- 3558	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$22.21	
	01-41-513	Wacker Packer 2		\$22.21		
				\$22.21	\$22.21	
77705	NAP00	NAPA KEWANEE	BI	03/10/25	03/24/25	\$24.23
-Payment ID- 3558	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$24.23	
	57-44-513	Sani 310D		\$24.23		
				\$24.23	\$24.23	



City Of Kewanee

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
77746	NAP00	NAPA KEWANEE	BI	03/11/25	03/24/25	\$15.73
-Payment ID-3558	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15.73	
	52-43-513	St 33		\$15.73		
				\$15.73	\$15.73	
1315943	NAT33	NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNICIANS	BI	02/19/25	03/24/25	\$104.00
-Payment ID-70000332	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$104.00	
	01-22-561	Allen Test		\$104.00		
				\$104.00	\$104.00	
9708089	OFF03	OFFICE OF THE STATE FIRE MARSHAL	BI	03/12/25	03/24/25	\$140.00
-Payment ID-3559	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$140.00	
	38-71-549	Elevator Inspection		\$140.00		
				\$140.00	\$140.00	
D03/03/2025	PEE08	PEED, ERIC	BI	03/03/25	03/24/25	\$27.54
-Payment ID-3560	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$27.54	
	01-21-562	Peed Meals Social Media Investigation Class		\$27.54		
				\$27.54	\$27.54	
D03/12/2025	POL01	POLICE PETTY CASH	BI	03/12/25	03/24/25	\$22.74
-Payment ID-3561	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$22.74	
	01-21-929	Kiwanis Kij & Minx		\$22.74		
				\$22.74	\$22.74	
SPRING2025	RICH0	RICHLAND COMMUNITY COLLEGE	BI	03/04/25	03/24/25	\$737.74
-Payment ID-3562	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$737.74	
	01-21-563	Lang Forensic Phlebotomy		\$737.74		
				\$737.74	\$737.74	
D03102025	ROO01	JEFFREY ROOF	BI	03/10/25	03/24/25	\$248.44
-Payment ID-3553	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$248.44	
	01-22-562	Travel-Cofo		\$215.17		
	01-22-655	Fuel-Durango		\$33.27		
				\$248.44	\$248.44	
D3/10/2025	SHE05	SHERBEYN, AARON	BI	03/10/25	03/24/25	\$41.92
-Payment ID-3563	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$41.92	
	01-21-562	Sherbeyn Instuctor Certification Meals		\$41.92		
				\$41.92	\$41.92	



City Of Keweenaw

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
680518-IN	SIR00	SIRCHIE	BI	02/07/25	03/24/25	\$64.90
-Payment ID-70000333	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$64.90	
	01-21-652	Evidence Supplies		\$64.90		
				\$64.90	\$64.90	
FIRE D0319202	SIS01	SISCO	BI	03/19/25	03/19/25	\$724.13
-Payment ID-80000037	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$724.13	
	01-22-451	SISCO CLAIMS FIRE		\$724.13		
				\$724.13	\$724.13	
FLEET D031920	SIS01	SISCO	BI	03/19/25	03/19/25	\$145.00
-Payment ID-80000019	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$145.00	
	62-45-451	SISCO CLAIMS FLEET		\$145.00		
				\$145.00	\$145.00	
POLICE D03192	SIS01	SISCO	BI	03/19/25	03/19/25	\$907.85
-Payment ID-80000037	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$907.85	
	01-21-451	SISCO CLAIMS POLICE		\$907.85		
				\$907.85	\$907.85	
PW D03192025	SIS01	SISCO	BI	03/19/25	03/19/25	\$322.06
-Payment ID-80000037	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$322.06	
	01-41-451	SISCO CLAIMS PUBLIC WORKS		\$322.06		
				\$322.06	\$322.06	
SAN D03192025	SIS01	SISCO	BI	03/19/25	03/19/25	\$86.06
-Payment ID-80000025	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$86.06	
	57-44-451	SISCO CLAIMS SANITATION		\$86.06		
				\$86.06	\$86.06	
SEWER D031920	SIS01	SISCO	BI	03/19/25	03/19/25	\$86.06
-Payment ID-80000025	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$86.06	
	52-43-451	SISCO CLAIMS SEWER		\$86.06		
				\$86.06	\$86.06	
WATER D031920	SIS01	SISCO	BI	03/19/25	03/19/25	\$504.86
-Payment ID-80000031	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$504.86	
	51-42-451	SISCO CLAIMS WATER		\$504.86		
				\$504.86	\$504.86	
12782	SIV00	SIVCO WELDING COMPANY	BI	03/06/25	03/24/25	\$465.85
-Payment ID-3564	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$465.85	
	57-44-513	Trailer Front Cover		\$465.85		
				\$465.85	\$465.85	



City Of Keweenaw

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
142956.1	SNI01	SNI SOLUTIONS	BI	02/11/25	03/24/25	\$3,700.00
-Payment ID- 90000635	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,700.00	
	01-41-616	Biomelt		\$3,700.00		
				\$3,700.00	\$3,700.00	
D03242025-43	STA20	STATE BANK OF TOULON	BI	03/11/25	03/26/25	\$1,895.35
-Payment ID- 80000333	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,895.35	
	58-36-710	Loan 74714 Principal		\$1,660.10		
	58-36-720	Loan 74714 Interest		\$235.25		
				\$1,895.35	\$1,895.35	
D02262025	SWE06	SWEET PEAS GRILL & BAR	BI	02/26/25	03/24/25	\$21.45
-Payment ID- 70000334	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$21.45	
	01-22-562	Meeting Meal		\$21.45		
				\$21.45	\$21.45	
UFIWC034	UNI35	UNIVERSITY OF ILLINOIS	BI	03/11/25	03/24/25	\$1,575.00
-Payment ID- 3566	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,575.00	
	01-22-563	Powell Class		\$1,575.00		
				\$1,575.00	\$1,575.00	
INV00630543	USA01	USA BLUEBOOK	BI	02/21/25	03/24/25	\$213.55
-Payment ID- 3567	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$213.55	
	01-41-652	Ratchet Wrench		\$213.55		
				\$213.55	\$213.55	
INV00634536	USA01	USA BLUEBOOK	BI	02/26/25	03/24/25	\$137.25
-Payment ID- 3567	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$137.25	
	01-41-652	Strap Wrench		\$137.25		
				\$137.25	\$137.25	
D03182025	USP00	U.S. POSTAL SERVICE	BI	03/18/25	03/24/25	\$4,500.00
-Payment ID- 3565	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,500.00	
	51-42-551	Postal		\$1,500.00		
	52-43-551	Postal		\$1,500.00		
	57-44-551	Postal		\$1,500.00		
				\$4,500.00	\$4,500.00	
6107209580	VER06	VERIZON WIRELESS	BI	02/28/25	03/24/25	\$72.02
-Payment ID- 3568	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$72.02	
	01-65-552	Community Dev Phone		\$72.02		
				\$72.02	\$72.02	



City Of Keweenaw

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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
6107595260 -Payment ID- 3568	VER06	VERIZON WIRELESS	BI	03/03/25	03/24/25	\$223.02
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$223.02	
	01-22-552	Monthly		\$223.02		
				\$223.02	\$223.02	
PC-03/24/25-- -Payment ID- 80000337	VIS05	STATE BANK OF TOULON - VISA	PC	03/24/25	03/24/25	\$2,532.61
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,532.61	
	01-00-115.0	Procurement Card Payment for SK		\$2,532.61		
				\$2,532.61	\$2,532.61	
PC-03/24/25-- -Payment ID- 80000336	VIS05	STATE BANK OF TOULON - VISA	PC	03/24/25	03/24/25	\$180.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$180.50	
	01-00-115.0	Procurement Card Payment for MM		\$180.50		
				\$180.50	\$180.50	
PC-03/24/25-- -Payment ID- 80000338	VIS05	STATE BANK OF TOULON - VISA	PC	03/24/25	03/24/25	\$1,432.51
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,432.51	
	01-00-115.0	Procurement Card Payment for SW		\$1,432.51		
				\$1,432.51	\$1,432.51	
PC-03/24/25-1 -Payment ID- 80000334	VIS05	STATE BANK OF TOULON - VISA	PC	03/24/25	03/24/25	\$2,247.04
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,247.04	
	01-00-115.0	Procurement Card Payment for CITY		\$2,247.04		
				\$2,247.04	\$2,247.04	
PC-03/24/25-2 -Payment ID- 80000339	VIS05	STATE BANK OF TOULON - VISA	PC	03/24/25	03/24/25	\$1,126.87
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,126.87	
	01-00-115.0	Procurement Card Payment for KN		\$1,126.87		
				\$1,126.87	\$1,126.87	
PC-03/24/25-5 -Payment ID- 80000335	VIS05	STATE BANK OF TOULON - VISA	PC	03/24/25	03/24/25	\$304.98
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$304.98	
	01-00-115.0	Procurement Card Payment for GB		\$304.98		
				\$304.98	\$304.98	
D01212025 -Payment ID- 70000335	WAL09	WALMART	BI	01/21/25	03/24/25	\$62.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$62.00	
	01-21-914	Hard Drive For Investigations		\$62.00		
				\$62.00	\$62.00	
D02162025 -Payment ID- 70000340	WAL09	WALMART	BI	02/16/25	03/24/25	\$318.76
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$318.76	
	01-11-541	Chr Bhe Essay Awards		\$318.76		
				\$318.76	\$318.76	



City Of Keweenaw

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D02192025	WAL09	WALMART	BI	02/19/25	03/24/25	\$5.94
-Payment ID-70000335	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5.94	
	01-21-651	Soap		\$5.94		
				\$5.94	\$5.94	
D02192025.1	WAL09	WALMART	BI	02/19/25	03/24/25	\$105.24
-Payment ID-70000335	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$105.24	
	01-21-652	Range Supplies		\$105.24		
				\$105.24	\$105.24	
D02032025	WES02	WESTERN ILL. UNIVERSITY	BI	02/03/25	03/24/25	\$75.00
-Payment ID-70000336	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$75.00	
	01-21-980	Wiu Careet Fair Registration		\$75.00		
				\$75.00	\$75.00	
SR18660	WIL22	WILDLIFE CONTROL SUPPLIES	BI	02/21/25	03/24/25	\$715.54
-Payment ID-70000337	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$715.54	
	01-21-652	Catch Poles		\$715.54		
				\$715.54	\$715.54	
1143-244647	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	03/13/25	03/24/25	\$413.72
-Payment ID-90000651	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$413.72	
	58-36-652	Cemetery Supplies		\$413.72		
				\$413.72	\$413.72	
1143-244650	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	CM	03/13/25	03/24/25	-\$413.72
-Payment ID-90000651	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$413.72	
	58-36-652	Credit		-\$413.72		
				-\$413.72	-\$413.72	
1143-245157	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	03/17/25	03/24/25	\$15.47
-Payment ID-90000651	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15.47	
	62-45-830	Fleet Tools		\$15.47		
				\$15.47	\$15.47	
Total						\$294,566.28



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Cash Requirement Totals		Account	Amount	Fund	Amount
Total Invoices:	155	01-00-115.0 SBT-ACCOUNTS PAYABLE	\$7,824.51	01	\$104,448.39
Total Transactions:	159	01-11-451.1 HEALTH EQUITY - FSA	\$93.59	02	\$1,063.39
Total Vendors:	74	01-11-455 PRE-EMPLOYMENT/TESTING	\$166.00	21	\$7,561.60
Total Amount:	\$294,566.28	01-11-537 COMPUTER SERVICES	\$852.84	24	\$73,223.07
		01-11-541 SERVICES TO BOARDS & COMMISSIONS	\$318.76	38	\$498.46
		01-11-549 OTHER PROFESSION SERV	\$1,750.00	51	\$31,808.44
		01-11-552 TELEPHONE	\$1,126.82	52	\$56,486.11
		01-11-561 DUES & PUBLICATIONS	\$225.00	54	\$38.84
		01-11-571 UTILITIES	\$11,924.55	57	\$11,366.90
		01-11-651 OFFICE SUPPLIES	\$47.48	58	\$2,442.72
		01-11-929 MISC. EXP./REFUNDS	\$10.00	62	\$5,628.36
		01-21-451 HEALTH INSURANCE	\$907.85		\$294,566.28
		01-21-451.1 HEALTH EQUITY - FSA	\$167.00		
		01-21-513 MAINT. SERVICE VEHICLE	\$179.98		
		01-21-537 COMPUTER SERVICES	\$1,897.64		
		01-21-539 ANIMAL CONTROL	\$613.15		
		01-21-552 TELEPHONE	\$513.33		
		01-21-553 PUBLISHING	\$105.50		
		01-21-556 RADIO SERVICE	\$1,292.00		
		01-21-562 TRAVEL EXPENSES	\$129.73		
		01-21-563 TRAINING	\$737.74		
		01-21-651 OFFICE SUPPLIES	\$91.64		
		01-21-652 OPERATING SUPPLIES	\$1,184.67		
		01-21-914 SPECIAL INVESTIGATION	\$162.00		
		01-21-917 DRUG FUND	\$540.80		
		01-21-918 DUI ENFORCEMENT	\$139.50		
		01-21-929 MISCELLANEOUS EXPENSE	\$22.74		
		01-21-980 Community Policing Expense	\$75.00		
		01-22-451 HEALTH INSURANCE	\$724.13		
		01-22-451.1 HEALTH EQUITY - FSA	\$400.20		
		01-22-511 MAINT-SERVICE BUILDING	\$689.23		
		01-22-512 MAINT-SERVICE EQUIPMENT	\$869.65		
		01-22-537 COMPUTER SERVICES	\$12,552.35		
		01-22-552 TELEPHONE	\$492.23		
		01-22-556 RADIO SERVICE	\$1,004.00		
		01-22-561 DUES & PUBLICATIONS	\$104.00		
		01-22-562 TRAVEL EXPENSES	\$1,512.22		
		01-22-563 TRAINING	\$1,606.46		
		01-22-612 MAINT SUPPLY-EQUIP EMS	\$276.34		
		01-22-655 AUTOMOTIVE FUEL/OIL	\$64.27		
		01-22-820 BUILDING	\$26,921.60		
		01-41-451 HEALTH INSURANCE	\$322.06		
		01-41-451.1 HEALTH EQUITY - FSA	\$70.78		
		01-41-513 MAINT-SERVICE-VEHICLE	\$1,040.86		
		01-41-537 COMPUTER SERVICE	\$528.66		
		01-41-537.4 COMPUTER SERVICES (ENGINEER)	\$94.18		
		01-41-552 TELEPHONE	\$82.15		
		01-41-572 STREET LIGHTING	\$1,211.25		
		01-41-616 MAINT. SUPPLIES-SNOW REMOVAL	\$3,700.00		
		01-41-652 OPERATING SUPPLIES	\$15,991.96		



City Of Kewanee

401 East Third Street - Kewanee IL 61443-2365

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

Account	Amount
01-52-571 UTILITIES	\$266.56
01-65-451.1 HEALTH EQUITY - FSA	\$48.22
01-65-518 DOWNTOWN ENHANCEMENTS	\$280.00
01-65-537 COMPUTER SERVICE	\$315.19
01-65-549 OTHER PROFESSIONAL SERVICES	\$50.00
01-65-550 LIENS & OTHER RECORDING SERVICES	\$58.00
01-65-552 TELEPHONE	\$72.02
02-61-537 COMPUTER SERVICES	\$252.59
02-61-549 OTHER PROFESSIONAL SERVICES	\$350.00
02-61-561 DUES & PUBLICATIONS	\$200.00
02-61-562 TRAVEL EXPENSES	\$250.80
02-61-929 MISCELLANEOUS EXPENSE	\$10.00
21-11-533 LEGAL SERVICE	\$7,561.60
24-64-549 OTHER PROF SERVICES	\$73,223.07
38-71-549 OTHER PROFESSIONAL SERVICES	\$140.00
38-71-552 MUNICIPAL PHONE	\$128.46
38-71-611 MAINT. SUPPLIES BUILDING	\$230.00
51-42-451 HEALTH INSURANCE	\$504.86
51-42-451.1 HEALTH EQUITY - FSA	\$167.02
51-42-537 COMPUTER SERVICE/FEES	\$624.12
51-42-537.4 COMPUTER SERVICES	\$251.97
51-42-551 POSTAGE	\$1,500.00
51-42-615 MAINT SUPPLIES-UTILITY SYSTEM	\$411.60
51-42-652 OPERATING SUPPLIES	\$10,887.26
51-42-850 UTILITY SYSTEM	(\$2,343.01)
51-93-512 MAINT. SERVICE EQUIP.	\$1,702.93
51-93-552 TELEPHONE	\$128.90
51-93-571 UTILITIES	\$17,972.79
52-43-451 HEALTH INSURANCE	\$86.06
52-43-451.1 HEALTH EQUITY - FSA	\$39.64
52-43-513 MAINT. SERVICE-VEHICLE	\$1,257.57
52-43-537 COMPUTER SERVICES	\$694.72
52-43-537.4 COMPUTER SERVICES	\$94.18
52-43-551 POSTAGE	\$1,500.00
52-43-652 OPERATING SUPPLIES	\$110.70
52-43-850 UTILITY SYSTEM	(\$509.50)
52-93-511 MAINT SERVICE - BLDG	\$398.08
52-93-512 MAINT SERVICE EQUIP	\$9,678.51
52-93-515 MAINT SERVICE UTILITY SYSTEM	\$9,534.82
52-93-571 UTILITIES	\$33,247.41
52-93-619 MAINT SUPPLIES WWTP	\$304.76
52-93-652 OPERATING SUPPLIES	\$49.16
54-54-571 UTILITIES	\$38.84
57-44-451 HEALTH INSURANCE	\$86.06
57-44-451.1 HEALTH EQUITY - FSA	\$62.27
57-44-513 MAINT-SERVICE-VEHICLE	\$597.99
57-44-537 COMPUTER SERVICES	\$599.97
57-44-551 POSTAGE	\$1,500.00
57-44-552 TELEPHONE	\$57.33
57-44-573 GARBAGE DISPOSAL	\$8,463.28
58-36-537 COMPUTER SERVICES	\$197.07
58-36-552 TELEPHONE	\$45.93



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Account	Amount
58-36-571 UTILITIES	\$254.38
58-36-652 OPERATING SUPPLIES	\$49.99
58-36-710 PRINCIPAL PAYMENT	\$1,660.10
58-36-720 INTEREST PAYMENT	\$235.25
62-45-451 HEALTH INSURANCE	\$145.00
62-45-451.1 HEALTH EQUITY - FSA	\$161.72
62-45-471 UNIFORM ALLOWANCE	\$113.14
62-45-571 UTILITIES	\$4,824.22
62-45-652 OPERATING SUPPLIES	\$368.81
62-45-830 EQUIPMENT	\$15.47
	\$294,566.28

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-115.0	Check	34	\$115,628.43	ACC04	\$8,109.37
51-00-114.01	Web/Telephone	3	\$732.71	ADO00	\$106.22
01-00-114.51	Web/Telephone	2	\$779.79	AMA03	\$1,041.29
62-00-114.51	Web/Telephone	2	\$161.72	AME29	\$10,727.38
57-00-114.51	Web/Telephone	2	\$62.27	ARR02	\$139.50
52-00-114.51	Web/Telephone	2	\$39.64	AUT03	\$179.98
51-00-114.51	Web/Telephone	2	\$167.02	BAD00	\$540.80
01-00-114.01	Web/Telephone	1	\$1,954.04	BRO16	\$909.65
62-00-114.01	Web/Telephone	1	\$145.00	CAB00	\$246.00
57-00-114.01	Web/Telephone	1	\$86.06	CAM07	\$183.50
52-00-114.01	Web/Telephone	1	\$86.06	CHA15	\$20.00
01-00-115.0	Web/Telephone	7	\$9,719.86	COL14	\$400.00
01-00-115.0	Nacha	16	\$157,179.17	CON18	\$58,315.57
01-00-115.0	Check	23	\$7,824.51	COR07	\$23,559.99
			\$294,566.28	DAV10	\$1,211.25
				EDS00	\$886.34
				ESO00	\$12,237.16
				EXP01	\$1,275.60
				FAR00	\$142.91
				FES02	\$280.00
				FIV03	\$105.50
				FRA03	\$31.00
				GAL01	\$298.99
				GET00	\$623.65
				GOO07	\$414.00
				HAM16	\$166.00
				HEA13	\$1,210.44
				HEN01	\$58.00
				HOD00	\$289.94
				ILL66	\$225.00
				JON15	\$31.46
				KIN04	\$60.27
				LIB02	\$1,750.00
				MCK00	\$27.41
				MEN00	\$609.58
				MOT01	\$1,004.00
				MOT04	\$1,292.00
				MSI00	\$26,921.60
				NAP00	\$106.72
				NAT33	\$104.00



City Of Kewanee

401 East Third Street - Kewanee IL 61443-2365

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

Vendor	Amount
PEE08	\$27.54
POL01	\$22.74
RICH0	\$737.74
ROO01	\$248.44
SHE05	\$41.92
SIR00	\$64.90
SIS01	\$2,776.02
SNI01	\$3,700.00
SWE06	\$21.45
UNI35	\$1,575.00
USA01	\$350.80
VER06	\$295.04
VIS05	\$7,824.51
WAL09	\$491.94
WES02	\$75.00
WIL22	\$715.54
DOU06	\$250.80
ILL11	\$200.00
BAR06	\$7,561.60
HUT02	\$73,223.07
FRO00	\$128.46
OFF03	\$140.00
BEA07	\$11,779.52
COM10	\$227.85
USP00	\$4,500.00
CUL01	\$49.16
JOH01	\$9,534.82
MAR04	\$1,124.26
ECO04	\$8,463.28
SIV00	\$465.85
STA20	\$1,895.35
OREILLY	\$15.47
CIN00	\$113.14
EAS07	\$83.00
	<u>\$294,566.28</u>

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
ACC04	(22) 31260.48	(5) 26696.65	(81) 121173.67	(22) 121560.46
ADO00	(6) 212.44	(4) 212.44	(36) 1168.78	(21) 1168.78
AMA03	(12) 1507.90	(11) 3245.31	(58) 10744.66	(30) 10744.66
AME01	(5) 4265.60	(6) 5118.72	(23) 21606.96	(23) 21606.96
AME29	(6) 33352.72	(5) 32061.59	(24) 111015.39	(21) 111440.47
ARR02	(1) 139.50	(0) 0.00	(1) 139.50	(1) 139.50
AUT03	(6) 726.09	(2) 546.11	(16) 1724.00	(8) 1724.00
BAD00	(1) 540.80	(0) 0.00	(1) 540.80	(1) 540.80
BAR06	(3) 20464.56	(2) 12902.96	(11) 78737.88	(11) 78737.88
BEA07	(12) 33635.18	(3) 25453.51	(43) 146042.45	(15) 148179.17
BRO16	(1) 909.65	(0) 0.00	(4) 3269.39	(3) 3269.39



City Of Keweenaw

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

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
CAB00	(1) 246.00	(0) 0.00	(3) 722.00	(2) 734.00
CAM07	(3) 550.50	(2) 367.00	(11) 2023.50	(11) 2023.50
CHA15	(2) 40.00	(2) 40.00	(8) 160.00	(8) 160.00
CIN00	(11) 622.27	(5) 735.41	(45) 2513.29	(21) 2734.57
CIT04	(5) 50515.97	(6) 60359.01	(24) 223115.46	(24) 223115.46
CIT33	(5) 8697.55	(6) 10437.06	(24) 33377.24	(24) 33377.24
COL14	(28) 1300.00	(5) 1750.00	(182) 8525.00	(21) 8775.00
COM10	(4) 445.70	(5) 565.55	(21) 2203.70	(16) 2418.45
CON18	(2) 130060.75	(1) 71745.18	(9) 593496.08	(9) 593496.08
COR07	(13) 45554.05	(3) 49624.77	(76) 250606.94	(14) 274742.41
CUL01	(2) 98.32	(2) 70.24	(9) 514.22	(10) 618.62
DAV10	(4) 3135.28	(1) 1924.03	(8) 14824.36	(6) 14824.36
DOU06	(1) 250.80	(0) 0.00	(3) 1461.12	(3) 1461.12
EAS07	(1) 83.00	(1) 1757.00	(11) 8457.66	(8) 8709.61
ECO04	(6) 208085.95	(5) 305548.21	(30) 835717.97	(19) 853199.07
EDS00	(7) 4163.96	(2) 3277.62	(16) 7448.07	(11) 7629.07
EFTPS	(12) 196974.09	(14) 239163.99	(72) 934775.88	(74) 937449.18
ESO00	(1) 12237.16	(0) 0.00	(2) 14924.08	(2) 14924.08
EXP01	(2) 1275.60	(1) 243.12	(3) 1518.72	(2) 1518.72
FAR00	(2) 822.80	(2) 1598.22	(11) 9802.53	(12) 11067.96
FES02	(2) 10460.00	(2) 10460.00	(2) 10460.00	(2) 10460.00
FIV03	(1) 105.50	(0) 0.00	(1) 105.50	(1) 105.50
FRA03	(1) 31.00	(0) 0.00	(2) 148.59	(2) 148.59
FRO00	(5) 827.79	(5) 934.04	(21) 3398.83	(21) 3671.77
GAL01	(1) 298.99	(0) 0.00	(1) 298.99	(1) 298.99
GET00	(4) 886.35	(1) 262.70	(8) 2180.20	(4) 2180.20
GOO07	(3) 1242.00	(2) 1242.00	(9) 3725.99	(8) 3725.99
HAM16	(1) 166.00	(1) 1090.00	(8) 1853.00	(5) 1853.00
HEA13	(91) 13433.01	(68) 16332.39	(294) 33756.85	(178) 36507.90
HEN01	(3) 1218.00	(2) 1218.00	(9) 2088.00	(8) 2436.00
HOD00	(7) 672.31	(1) 382.37	(30) 2620.63	(9) 2620.63
HUT02	(3) 117958.55	(3) 47035.48	(21) 226458.06	(17) 244628.06
IDOR	(5) 50710.62	(6) 61327.07	(34) 234833.23	(35) 235614.93
ILL11	(1) 200.00	(0) 0.00	(1) 200.00	(1) 200.00
ILL22	(5) 2247.79	(6) 2672.15	(13) 5068.23	(13) 5068.23
ILL66	(1) 225.00	(0) 0.00	(1) 225.00	(1) 225.00
IMRF	(10) 98668.40	(12) 118449.33	(47) 453084.59	(47) 453084.59



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
JOH01	(3) 9992.82	(3) 1181.26	(11) 12527.47	(10) 12527.47
JON15	(2) 103.03	(1) 71.57	(2) 103.03	(2) 103.03
KEW02	(5) 31017.56	(6) 37217.50	(27) 996039.89	(27) 996039.89
KEW06	(5) 25482.98	(6) 31336.27	(26) 1051824.50	(26) 1051824.50
KEW07	(5) 3600.00	(6) 4320.00	(23) 16520.00	(23) 16520.00
KIN04	(1) 60.27	(0) 0.00	(1) 60.27	(1) 60.27
LIB02	(1) 1750.00	(0) 0.00	(1) 1750.00	(1) 1750.00
LLO00	(5) 1355.20	(6) 1626.24	(12) 3252.48	(12) 3252.48
MAR04	(2) 1200.65	(2) 1406.84	(29) 16244.29	(13) 16244.29
MCK00	(7) 2249.60	(4) 2623.75	(39) 10198.99	(19) 10526.16
MEN00	(56) 4120.30	(5) 6365.57	(262) 18101.79	(23) 19802.17
MOT01	(3) 3012.00	(2) 2008.00	(8) 17076.94	(7) 17076.94
MOT04	(3) 3876.00	(2) 2584.00	(17) 17731.00	(14) 17731.00
MSI00	(5) 62599.22	(3) 82421.67	(9) 273589.62	(6) 273589.62
NAC00	(5) 25878.84	(6) 31149.01	(23) 114908.63	(23) 114908.63
NAP00	(34) 2096.83	(5) 2893.40	(150) 10025.49	(21) 10899.92
NAT33	(1) 104.00	(0) 0.00	(1) 104.00	(1) 104.00
OFF03	(1) 140.00	(0) 0.00	(2) 216.69	(2) 216.69
OREILLY	(20) 664.32	(4) 734.30	(73) 3232.30	(21) 3232.30
PEE08	(1) 27.54	(0) 0.00	(1) 27.54	(1) 27.54
POL01	(12) 527.46	(5) 534.24	(51) 2127.23	(19) 2139.97
RICH0	(1) 737.74	(0) 0.00	(1) 737.74	(1) 737.74
ROO01	(3) 326.02	(1) 77.58	(3) 326.02	(2) 326.02
SHE05	(1) 41.92	(0) 0.00	(1) 41.92	(1) 41.92
SIR00	(2) 203.65	(1) 138.75	(5) 484.90	(4) 484.90
SIS01	(63) 23518.00	(39) 23524.62	(174) 114281.43	(113) 114288.05
SIV00	(3) 3729.92	(3) 3802.72	(10) 7397.35	(8) 7397.35
SNI01	(3) 61750.75	(3) 61750.75	(4) 76258.00	(5) 90772.50
STA09	(5) 11067.75	(5) 11067.75	(23) 47615.43	(23) 47615.43
STA20	(27) 9157.07	(13) 19065.85	(72) 55523.50	(43) 55523.50
SWE06	(1) 21.45	(1) 20.00	(2) 41.45	(2) 41.45
UNI05	(5) 613.00	(6) 736.00	(23) 2848.00	(23) 2848.00
UNI35	(1) 1575.00	(0) 0.00	(4) 11225.00	(4) 11225.00
USA01	(2) 350.80	(1) 3503.78	(11) 5170.85	(5) 5276.60
USP00	(2) 4850.00	(1) 350.00	(7) 18368.10	(7) 18368.10
VER06	(5) 813.10	(4) 590.08	(21) 3172.94	(17) 3244.96
VIS05	(0) 0.00	(14) 10634.32	(20) 15298.82	(58) 82079.81



City Of Kewanee

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Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
WAL09	(7) 2074.19	(4) 2171.08	(15) 6618.68	(14) 6847.58
WES02	(1) 75.00	(0) 0.00	(1) 75.00	(1) 75.00
WIL22	(1) 715.54	(0) 0.00	(1) 715.54	(1) 715.54



Kewanee Park District
1095 Cambridge Road
Kewanee, IL 61443
kewaneeparkdistrict.org

March 20, 2025

To: City Council Members of Kewanee

Fr: Paula Kapacinskaskas, President – Kewanee Park District Board of Commissioners

Andrew Dwyer, Executive Director – Kewanee Park District

Hello,

We write you today to seek the City Council's assistance with water in regard to the Splash Pad project at Liberty Park. The City and the Park have partnered, cooperated, and aided one another many times before and this is yet again another opportunity for intergovernmental cooperation that will positively affect our residents.

This is not the first time we have supported one another through agreement or common-sense governing. We have an intergovernmental agreement in place for use of the City's wood chipper that was in disrepair and the Park took that on, repaired it and maintains it for use in times of need. Further, the City has cooperated on relieving the park of fees for sewer when we fill the community pool (constantly as the pool still has an active slow leak) as we have a storm drain the does not empty into any city lines when shutting down for the year. The Park partner by providing facilities, equipment and staff time each year to the City's Committee on Human Relations pride fest. Our collaboration and partnering has gone far beyond that with our maintenance teams coming together on a litany of projects where our teams have worked hand in hand to benefit our City and Parks alike.

Mayor Moore has asked in the past about a restroom facility at Liberty Park. We explored options, however we did not settle on a good solution. Once we were awarded the OSLAD Grant for a Splash Pad, with the request still on our minds, we added it to our core plan. The facility is to be a brick restroom facility, complete with drinking fountain/bottle filler, fully ADA accessible, with a changing table. This restroom will be open From May thru the end of October.

We are now nearing our build phase and my **request to you today is to waive the cost of water to the Splash Pad to the greatest extent possible.** We do so with the thought in mind that we both serve the same populus and avoiding additional costs and fees that would be passed onto our residents is a mutual priority for us both. We ask so that we may devote our resources to upkeep of the new facility and plan for other upgrades in that arena that we believe will be needed as Liberty Park will once again be a destination for our residents daily during the summer months!

Respectfully,

Andrew Dwyer

Executive Director

Paula Kapacinskaskas

President

Commissioners: Steve Brackett, Michael Heberer
Jim Heberer, Nichelle Morey & Paula Kapacinskaskas

Executive Director: Andrew Dwyer

Secretary/Treasurer: Heather Haga

RAW DAILY USAGE

100 GPM DESIGN		60,000.00
SEQUENCE USAGE @ 70%		42,000.00
WEIGHTED USAGE @ 70%		29,400.00
SEASON @ 120 DAYS		3,528,000.00
GAL/WASH		43
TOTAL GAL/MONTH		882,000.00
TOTAL GAL/SEASON		3,528,000.00
GAL TO CF		7.48052
TOTAL CF/SEASON		471,624.97
RATE FOR 1ST 500 CF	\$	43.12
RATE FOR NEXT 4500 CF	\$	243.00
RATE FOR REMAINDER	\$	19,878.22
TOTAL SEASON WATER BILL		\$20,164.34

AN ORDINANCE AMENDING CHAPTER 158: FENCE REGULATIONS ESTABLISHED IN THE CITY OF KEWANEE CODE OF ORDINANCES AND DECLARING THAT THIS IS ORDINANCE IS IN FULL FORCE AS PROVIDED BY LAW.

WHEREAS, The City of Kewanee has previously established permitted Chapter 158: Fence Regulations; and

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

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

Section 1 The City Council hereby amends Chapter 158 of the City Code by inserting text shown as underlined and omitting text shown as ~~striketrough~~ as follows:

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.

§ 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.

§ 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.

§ 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.

§ 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.

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.

§ 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.

§ 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 ~~drivers~~ 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~~ 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.

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.

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				
Council Member Michael Komnick				
Council Member Chris Colomer				
Council Member Steve Faber				
Council Member Tyrone Baker				

AN ORDINANCE AMENDING CHAPTER 159: SWIMMING POOL REGULATIONS ESTABLISHED IN THE CITY OF KEWANEE CODE OF ORDINANCES AND DECLARING THAT THIS IS ORDINANCE IS IN FULL FORCE AS PROVIDED BY LAW.

WHEREAS, The City of Kewanee has previously established permitted Chapter 159: Swimming Pool Regulations; and

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

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

Section 1 The City Council hereby amends Chapter 159 of the City Code by inserting text shown as **underlined** and omitting text shown as ~~striketrough~~ as follows:

CHAPTER 159: SWIMMING POOL REGULATIONS

Section

159.010 Title

159.020 Purpose and intent

159.025 International Swimming Pool and Spa Code

159.026 Amendments; Modifications

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.

§ 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.

§ 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.

§ 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.

§ 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.

§ 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.

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.

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				
Council Member Michael Komnick				
Council Member Chris Colomer				
Council Member Steve Faber				
Council Member Tyrone Baker				

ORDINANCE #xxxx

AN ORDINANCE AMENDING CHAPTER 160: SOLAR ENERGY SYSTEM REGULATIONS ESTABLISHED IN THE CITY OF KEWANEE CODE OF ORDINANCES AND DECLARING THAT THIS IS ORDINANCE IS IN FULL FORCE AS PROVIDED BY LAW.

WHEREAS, The City of Kewanee has previously established permitted Chapter 160: Solar Energy System Regulations; and

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

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

Section 1 The City Council hereby amends Chapter 159 of the City Code by inserting text shown as **underlined** and omitting text shown as ~~**striketrough**~~ as follows:

CHAPTER 160: SOLAR ENERGY SYSTEM REGULATIONS

General Provisions

160.010 Purpose and intent

160.020 Definitions

160.030 Individuals installing solar energy systems require certification

Permits, Fees, and Standards

160.150 Permits required for roof/building-mounted small solar energy systems

160.160 Permits required for ground-mounted small solar energy systems

160.170 Permits required for large solar energy systems

160.990 Penalty

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.
- ~~(H)~~ (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)

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				
Council Member Michael Komnick				
Council Member Chris Colomer				
Council Member Steve Faber				
Council Member Tyrone Baker				

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	March 24, 2025	
BILL NUMBER	25-24	
AGENDA TITLE	PROPOSED KEWANEE TIF VII TAX INCREMENT FINANCING (TIF) DISTRICT ABB PROPERTIES, LLC REDEVELOPMENT PROJECT	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Gary Bradley, City Manager	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Provides for reimbursement of some development costs	
BACKGROUND	An inducement agreement was approved last year relative to the property as a whole. Now that the specific parcel on which the project will be constructed has been identified by parcel number and legal description, the City's TIF attorney has indicated that we should prepare a more specific version.	
SPECIAL NOTES	N/A	
ANALYSIS	N/A	
STAFF RECOMMENDATION	Staff recommends adoption of the resolution	
REFERENCE DOCUMENTS ATTACHED	N/A	

**CITY OF KEWANEE, ILLINOIS
PROPOSED KEWANEE TIF VII
TAX INCREMENT FINANCING (TIF) DISTRICT
ABB PROPERTIES, LLC REDEVELOPMENT PROJECT**

RESOLUTION NO. _____

INDUCEMENT RESOLUTION

WHEREAS, the City of Kewanee, Henry County, Illinois, an Illinois Municipality (the “City”), has the authority to promote the health, safety and welfare of the City and its citizens, and to prevent the spread of blight and deterioration by promoting the development of private investment in property, thereby increasing the real estate tax base of the City and providing employment for its citizens; and

WHEREAS, Illinois statute (65 ILCS 5/8-1-2.5) allows a municipality to appropriate and expend funds for economic development purposes, including without limitation, the making of grants for commercial enterprises that are deemed necessary or desirable for the promotion of economic development within the community; and

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4 *et seq.*, as amended (the “Act”), the City has the authority to provide incentives to owners or prospective owners of real property to develop, redevelop, rehabilitate, market and/or upgrade such property by reimbursing the owner for certain costs from resulting increases in real estate tax revenues (“Tax Increment”) or from other City revenues; and

WHEREAS, the City is considering a request for tax increment financing assistance from ABB Properties, LLC (the “Developer”), who proposes to redevelop certain property located in the City of Kewanee (the “Property”) for the purpose of undertaking a commercial redevelopment project located thereon (the “Project”); and

WHEREAS, said proposed Project is to be located on land for which the City has been requested to include within the proposed Kewanee TIF District VII Redevelopment Project Area (the “Area”); and

WHEREAS, based on the Developer’s request and information provided to date, the Mayor and City Council for the City of Kewanee find that the above-mentioned development cannot be developed without the assistance of Tax Increment Financing; and

WHEREAS, the City is authorized under the Act to make and enter into all contracts with property owners, developers, tenants, overlapping taxing bodies, and others necessary or incidental to the implementation and furtherance of its redevelopment plans and projects and to finance redevelopment project costs provided such project costs are eligible under the Act; and

WHEREAS, the Project proposed by **ABB Properties, LLC** to be undertaken within the proposed Area will:

- Complement the City’s design and implementation of both short-term and long-term municipal plans to achieve desired land use and community and economic development objectives; and

- Address blighted conditions to stimulate redevelopment to effectively eradicate and institute conservation measures that will remove and alleviate adverse conditions and encourage private investment as well as enhance the tax base of taxing districts within the Area; and
- Encourage new commercial development within the City; and
- Provide the citizens of the City with employment opportunities.

WHEREAS, redevelopment of the Property within the Area will require the Developer to incur expenditures of substantial time, effort and money and, but for the assistance of tax increment financing, the proposed Project is not financially feasible; and

WHEREAS, the Project is to be undertaken within the Area to be established by the City to assist in financing of eligible public and private redevelopment project costs per the Act and as incurred after the date of this Resolution; and

WHEREAS, this Resolution is intended to induce **ABB Properties, LLC** or its successor or assignee to proceed with the Project and to seek reimbursement from incremental real estate tax revenue or the proceeds of debt incurred by the City or from other sources as may be agreed to between the City and the Developer which are necessary to accomplish the goals of the proposed TIF District Redevelopment Plan, Area and Projects (collectively the “TIF Plan”) as may be established by the City; and

WHEREAS, this Resolution is also intended to serve as an “official declaration of intent” on behalf of the City pursuant to Treas. Reg. §1.150.2; and

WHEREAS, the City Council has examined the proposed Area and believes that expenditures of redevelopment costs in furtherance of the potential TIF Plan should be allowable project costs under the TIF Plan, provided that this Resolution is not a guarantee of the amount of project costs that will be allowable, if any, but rather is an indication of the intent and sense of the City at this time.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Kewanee, Henry County, Illinois, as follows:

1. That the intentions of the City of Kewanee regarding this Project as expressed in the recitals herein are hereby approved; provided however, that neither such intentions, affirmations, authorizations nor such recitals are binding upon the City nor may the same be relied upon to any entity's or person's detriment by such entity or person in the event that the aforementioned agreements or plans are not mutually attainable.
2. That the City Council of the City of Kewanee is in favor of the proposed Project.
3. The City shall proceed and use its best efforts to establish a Tax Increment Financing Redevelopment Plan, Project and Area to include the Developer's Property and Projects. Upon the City's successful establishment of the proposed TIF District which will include the Developer's Property, the City and the Developer shall use their best efforts to enter into a Redevelopment Agreement whereby the City will reimburse the Developer from Tax Increment generated by the Project in the Proposed TIF District for the Developer's TIF Eligible Project Costs incurred in connection with the Project from the date of this Resolution.

4. The provisions of this Resolution shall be effective commencing with its adoption as provided by law.

PASSED, APPROVED AND ADOPTED by the Mayor and City Council of the City of Kewanee, Henry County, Illinois, on the 24th day of March, 2025, and deposited and filed in the Office of the City Clerk of said City of Kewanee on that date.

CORPORATE AUTHORITIES	AYE VOTE	NAY VOTE	ABSTAIN	ABSENT
Chris Colomer				
Steve Faber				
Tyrone Baker				
Mike Komnick				
Gary Moore, Mayor				
TOTAL VOTES:				

APPROVED: _____, Date ____/ ____ / 2025
Mayor, City of Kewanee

ATTEST: _____, Date: ____/ ____ / 2025
City Clerk, City of Kewanee

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				