



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 April 28th, 2025

Posted by 7:00 p.m. April 25, 2025

1. Roll Call
2. Closed Session to discuss Personnel Section 2(c)(1), Collective Bargaining Section 2(c)(2), and Discussion of Closed Meeting Minutes Section 2(c)(21)
3. Roll Call
4. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Bock Report
5. Payment of the bills
6. Public Comments
7. New Business
 - a) **Bill 25-33** Resolution to authorize the City Manager to execute a three-year collective bargaining agreement with American Federation of State, County, and Municipal Employees Local 764.
 - b) **Bill 25-34** Resolution to authorize the City Manager to execute a three-year collective bargaining agreement with Fraternal Order of Police Lodge 233.
 - c) **Bill 25-35** Resolution to authorize the City Manager to execute a three-year collective bargaining agreement with International Association of Fire Fighters Local 513.
 - d) **Bill 25-36** Resolution expressing the intent of the City Council regarding water service related to multiple properties owned by Kewanee Properties LLC.
 - e) **Bill 25-37** Resolution expressing the City's intent regarding Tax Increment Financing for development by KTown Real Estate, LLC.
 - f) **Bill 25-38** Ordinance amending Section 94.26 Possession, Sale or Use of Fireworks established in the City of Kewanee Code of Ordinances.
 - g) **Swearing in of incoming Councilmember Adam Cernovich**
 - h) **Bill 25-39** Ordinance granting a request for variance to St. John Paull II Parish at 410 West Central Blvd
 - i) **Bill 25-40** Resolution expressing the City's intent regarding Tax Increment Financing for development by Flemish Club.

- j) **Bill 25-41** Resolution expressing the City's intent regarding Tax Increment Financing for development by VanDeVelde Wellness Center.
- k) **Proclamation:** Motorcycle Awareness Month
- l) **Discussion Only:** Business License
- m) **Discussion Only:** Updating Sale of Deleterious Drugs Prohibited Ordinance

- 8. Council Communications
- 9. Announcement
- 10. Adjournment

The April 14th, 2025, Council Meeting was called to order at 6:00pm. Councilmembers Baker, Komnick, Colomer, and Faber were present along with Mayor Moore, City Manager Gary Bradley, City Attorney Zac Lessard, and City Clerk Kasey Mitchell.

A motion to go into Closed Session to discuss Personnel Section 2(c)(1), Collective Bargaining Section 2(c)(2), Sale or Lease of Real Estate Section 2(c)(6), Litigation Section 2(c)(11), and Discussion of Closed Meeting Minutes Section 2(c)(21) was made by Councilmember Faber and seconded by Councilmember Colomer. Discussion: None. Motion passed 5-0.

A motion to adjourn to Regular Session was made by Councilmember Colomer and seconded by Councilmember Baker. Discussion: None. Motion passed 5-0 and Closed Session was adjourned at 7:12pm.

The April 14th, 2025, Council Meeting was called to order at 7:15pm in the Council Chambers. Councilmembers Faber, Baker, Komnick, and Colomer were present along with Mayor Moore, City Manager Gary Bradley, City Attorney Zac Lessard, and City Clerk Kasey Mitchell.

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

The Consent Agenda was presented with the following items:

- A. Minutes from the Council Meeting on March 24, 2025, and minutes from Closed Meetings on March 24, 2025.
- B. Payroll for the pay period ending March 22nd in the amount of \$227,464.51 and for the pay period ending April 5th in the amount of \$226,366.43.
- C. Staff Reports
- D. Step Ladder Tag Days

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

Bills for April 14th Council Meeting were presented in the amount of \$685,912.54.

A motion to approve payment of the bills was made by Councilmember Colomer and seconded by Councilmember Komnick. Discussion: None. Motion passed 5-0.

Public Comments:

Collin Riley is a co-owner of a fireworks vendor that set up in Kewanee last year. They would like to request that the Council approve extended days for the sale of fireworks. They feel that they are missing on out sales because of our ordinance. Council discussed the options and asked Staff to bring an Ordinance for vote at the next Council Meeting.

New Business:

A. Street Closure Request: Kewanee Public Library

We have a street closure request. The Kewanee Public Library is requesting a small portion of South Tremont St, in front of the library, to be shut down for a block party that will allow for the family kick off of their summer reading program. The request is for Saturday, May 17, from 9am until noon. It will affect approximately 12 to 15 parking places on that date during those hours.

A motion to approve was made by Councilmember Colomer and seconded by Councilmember Baker. Discussion: The Mayor said he was excited to see this and hopes that the library will continue to do things like this. Motion passed 5-0.

- B. Bill 25-25:** Resolution to affirm the Mayor's recommendations for appointments to various boards and commissions.

This is a resolution to affirm my recommendations for the Planning Commission and Zoning Board. We are filling four seats. Two are reappointments while two are new appointments.

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

- C. Bill 25-26** Resolution to award demolition at 618 N Jackson to NRE Land Solutions, LLC. *This resolution is to award demolition of a dilapidated house located at 618 N. Jackson St. Keith Edwards has worked very hard to identify buildings and houses that are beyond rehabilitation. To acquire a court order to demolish dilapidated buildings is most often a long, drawn-out process. I want to commend Keith for all his hard a diligent work. Removing blighted structures aids in the value of entire neighborhoods.*

A motion to approve was made by Councilmember Baker and seconded by Councilmember Faber. Discussion: Councilmember Colomer noted that the remaining grant funds would not be enough to cover the cost of this demo. Community Development Director Keith Edwards affirmed that. He is hoping to receive more grant funds but is unsure if and when those funds would be available. Motion passed 5-0.

- D. Bill 25-27** Resolution to authorize the City Manager to execute a three-year collective bargaining agreement with International Association of Fire Fighters Local 513. *We have a working contract with the International Association of Fire Fighters Local 513 that will soon expire. This resolution will allow the city to enter into an agreement with our fire department members for the next three years.*

A motion to table this and the next two resolutions was made by Councilmember Colomer and seconded by Councilmember Komnick. Discussion: The Council stated they would like to see the financial break down of each contract and how they will affect each fund. There are no major issues with any of the details. They would just like to see the numbers before agreeing to the contracts. Motion to table all three resolutions passed 5-0.

- E. Bill 25-28** Resolution to authorize the City Manager to execute a three-year collective bargaining agreement with Fraternal Order of Police Lodge 233.

Tabled

- F. Bill 25-29** Resolution to authorize the City Manager to execute a three-year collective bargaining agreement with American Federation of State, County, and Municipal Employees Local 764.

Tabled

- G. Bill 25-30** Resolution authorizing the City Manager to execute an agreement with Hutchison Engineering for professional services related to transportation improvements and maintenance funded through Motor Fuel Tax and other eligible sources of funding.

The city uses an engineering firm to assist with recognizing streets that will require work; from complete resurfacing to seal coating. We requested bids and received responses from several firms. Hutchison Engineering is very familiar with Kewanee, and they have extensive experience in this area; from street projects in very towns to major rebuilds like John Deere Road in the Quad Cities. They will not only assist with current expenditures coming from Motor Fuel Taxes but have the experience and knowledge to begin building a plan that will lead us into the future with street repairs and a street maintenance program.

A motion to approve was made by Councilmember Komnick and seconded by Councilmember Colomer. Discussion: The Mayor stated that he had a conversation with the City Manager asking if there was any benefit to having the same engineering company for both the roads and the water/wastewater systems. The City Manager explained that you don't want to go into an RFQ process with minds made up. It is best to look at qualifications individually. Hutchison and CMT have previously worked together on other projects and feel they would easily be able to coordinate on our projects as well. Hutchison is very reputable and already has knowledge about our City as they have helped us with various other projects. Hutchison will evaluate all roads and devise short- and long-term plans based on needs. They will also factor in our MFT funds and other available sources.

- H. Bill 25-31** Resolution awarding the contract for operation of the Water and Wastewater Treatment Plants to Bock Wastewater Treatment Contracting/ION Environmental Solutions for a period of five years.

We received three bids to continue with how the city contracts for the operation of our water and wastewater treatment plants. One of those bids was from Illinois American Water whose proposal was to purchase our entire water system. It is more than evident the citizens of Kewanee do not trust IAW. From information given to me by several residents and what I have found from my own research, I cannot disagree. Unless one of my fellow council members feels the need to include IAW in this discussion, I would like to open a discussion on the two remaining bidders, Bock Wastewater Treatment Contracting and ION Environmental Solutions, and following the discussion, if one of our council members will move to accept the bid of one of these companies for term of five years.

Discussion: There is a tremendous amount to consider with this. Since these facilities were built, Bock is the only company that has operated them. They have the experience and knowledge of our entire system. However, their bid was \$400,000 more than the bid from ION. The owner of ION was present and told the Council that they are familiar with how our system works and he feels they are more than capable of handling it. They would even be willing to hire/retain Bock employees to continue to work at the facility. With what he knows of their current salaries, he would be able to offer a significant raise. Councilmember Colomer asked him what he would do if he was not able to get staff. He replied that with his current staff, they would be able to cover things without interruption and that again, he would be interested in hiring staff that already works at the facility. Ryan Bockewitz then spoke to the Council. His company has been working with the City since the facility was built. He feels that they are the best option for Kewanee even though their bid was higher than ION. Ultimately, the Council was in favor of "keeping it local."

A motion to amend the resolution to state only "Bock Wastewater Treatment Contracting" was made by Councilmember Baker and seconded by Councilmember Colomer. Motion passed 5-0. A motion to approve the resolution as amended was made by Councilmember Komnick and seconded by Councilmember Colomer.

Motion passed 5-0.

- I. Bill 25-32** Resolution to authorize the execution of documents that are necessary and proper to sell real property located in the Kewanee Northeast Industrial Park.
We recently established the Northeast Industrial Park. It sits on the southeast corner of Burlington Ave and Cole St. The city is in the process of having the industrial park platted so it can be subdivided and sold to companies that have already expressed an interest. One such company is Great Dane. Great Dane wishes to extend property they use to park completed trailers.
A motion to approve was made by Councilmember Komnick and seconded by Councilmember Faber. Discussion: None. Motion passed 5-0.

J. Kewanee Mobile Home Parks

The bank that is currently in charge of the mobile home parks made the City a best and final offer regarding their outstanding \$400,000 plus water bill. They are only willing to pay \$100,000. The stated that if the City did not accept that, they would consider walking away from the parks and not complete any further clean up. The Council feels that is unacceptable as it is not their fault that the bank made a bad business decision. They are not willing to take such a hit for something like this. They discussed various options for the situation including shutting the water off to all the parks. This would lead to many residents being displaced as turning off the water supply would in turn condemn the properties. Ron Lund, Chief Operating Officer of Project Now, spoke to the Council and told them they are interested in working with the City to help the residents of the parks find new places to live. It is unlikely they could find homes/places for all of them but would do whatever they could. While this is not an easy decision, the Council feels that this is the only viable option in dealing with the bank. The Council has asked Staff to prepare a Resolution for vote at the next meeting that would give the bank a 48-hour notice of water termination for all of the parks.

K. Discussion Only: Range Building

Police Chief Kijanowski addressed the Council concerning the current state of the Range Building. There is a significant mold issue that needs to be remedied as well as various upgrades to prevent future issues. He has already figured these costs into the next fiscal budget. However, because that has not yet been approved, he would like Council permission to move forward on completing the project. The bills for the services would be paid in the next fiscal year but work could start immediately. The Council agreed that these items need addressed and gave him permission to move forward.

Council Communications:

Faber: This will most likely be his last “council communications” so he took the time to thank all his supporters over the years. He has been a part of government for almost 49 years but is looking forward to the break. He has enjoyed serving the residents of Kewanee in his time as a Councilmember.

All the other Councilmembers used their time to thank Councilmember Faber for his service, guidance, and teaching throughout his years on the Council.

Mayor’s Communications:

The Mayor added a final thank you to Steve Faber. It has been a joy working with him. Not only were they fellow Councilmen, but they became very close friends.

He congratulated the KHS music department on their second consecutive State Championship. It can be hard to win one, let alone back-to-back. Well done to the students, instructors, and families for all their hard work.

He and his wife recently attended the Chamber of Commerce Comedy Night. It was well attended and a fun evening. He thanks Mark and his team for the hard work in putting the event on. He also thanked Mark Eilers and his team for the great food.

WHS recently had a theatrical performance. While the Mayor was unable to attend, he heard great things about it and congratulated them for putting it on.

Announcements:

* City Hall front office will be closed this Wednesday April 16th from 10am - 12:30pm to allow for our staff to attend meetings.

*City Hall and the Transfer Station will be closed this Friday April 18th for the holiday. There are no changes to the trash or recycling schedule.

*The Transfer Station will begin Saturday hours on April 26th and will be open each 2nd and 4th Saturdays from 7am to Noon.

A motion to adjourn was made by Councilmember Colomer and seconded by Councilmember Faber. Motion passed 5-0 and the meeting adjourned at 9:14pm.

Prepared by: _____
Kasey Mitchell, City Clerk

BOCK INC.
MONTHLY REPORT FOR
March, 2025

SUBMITTED BY:_____SB_____

IEPA SUMMARY

No communications with the IEPA for the month of March.

MAINTENANCE SUMMARY

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

SAFETY SUMMARY

Because safety is an important part of our daily practice, we have been without a loss time injury at the plant for 122 months.

OPERATIONS SUMMARY

Flow for the month averaged 3.363 MGD with the rainfall totaling 2.52 inches.

Total KWH used for the month was 172,800.

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

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.

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Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

001
External Outfall

Discharge:

001-0
STP OUTFALL

Report Dates & Status

Monitoring Period:

From 03/01/25 to 03/31/25

DMR Due Date:

04/25/25

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:

309-854-3033

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	0	--	Sample								=	8.88	=	9.01	19 - mg/L	0	01/07 - Weekly	GR - Grab
					Permit Req.								>=	6.0 MN WK AV	>=	5.0 DAILY MN	19 - mg/L		01/07 - Weekly	GR - Grab
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.61				=	7.77	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	=	44.2	=	85.9	26 - lb/d			=	1.6	=	2.4	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										=	4.2	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	1	--	Sample	=	0.3	=	0.3	26 - lb/d			=	0.013	=	0.018	19 - mg/L	0	01/07 - Weekly	CP - Composite
					Permit Req.	<=	54.0 MO AVG	<=	183.0 DAILY MX	26 - lb/d			<=	1.3 MO AVG	<=	4.4 DAILY MX	19 - mg/L		01/07 - Weekly	CP - Composite
					Value NODI															
00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	1	--	Sample			=	0.3	26 - lb/d					=	0.013	19 - mg/L	0	01/07 - Weekly	CP - Composite
					Permit Req.			<=	146.0 WKLY AVG	26 - lb/d					<=	3.5 WKLY AVG	19 - mg/L		01/07 - Weekly	CP - Composite
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	0.8	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 00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample			=	16830.0	26 - lb/d				=	520.0	19 - mg/L	1	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	
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	3.106203	=	4.421745	03 - MGD							0	99/99 - Continuous		
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								99/99 - Continuous		
					Value NODI															
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample													CL/OC - Chlorination/Occurances	GR - Grab	
					Permit Req.								<=	0.038 DAILY MX	19 - mg/L					
					Value NODI									9 - Conditional Monitoring - Not Required This Period						
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	=	75.6	=	106.7	26 - lb/d			=	3.243	=	4.29	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	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:2025-04-16 13:32 (Time Zone: -05:00)

Report Last Signed By

User:bockinc1992
Name:Stanley Bockewitz
E-Mail:stanb@bockinc.net
Date/Time:2025-04-16 13:35 (Time Zone: -05:00)

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Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

003
External Outfall

Discharge:

003-0
EMERGENCY HIGH LEVEL OVERFLOW

Report Dates & Status

Monitoring Period:

From 03/01/25 to 03/31/25

DMR Due Date:

04/25/25

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-854-3033

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:

2025-04-16 13:33 (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 03/01/25 to 03/31/25

DMR Due Date:

04/25/25

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:

309-854-3033

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:

2025-04-16 13:33 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2025-04-16 13:36 (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.

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

Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

005
External Outfall

Discharge:

005-0
EXCESS FLOW LAGOON OUTFALL-WEST LAGOON

Report Dates & Status

Monitoring Period:

From 03/01/25 to 03/31/25

DMR Due Date:

04/25/25

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:

309-854-3033

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:2025-04-16 13:33 (Time Zone: -05:00)

Report Last Signed By

User:bockinc1992

Name:Stanley Bockewitz

E-Mail:stanb@bockinc.net

Date/Time:2025-04-16 13:36 (Time Zone: -05:00)

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Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

INF
Internal Outfall

Discharge:

INF-L
INFLUENT MONITORING

Report Dates & Status

Monitoring Period:

From 03/01/25 to 03/31/25

DMR Due Date:

04/25/25

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-854-3033

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							=	29.9			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							=	100.0			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	=	3.363084	=	4.997166	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:

2025-04-16 13:34 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

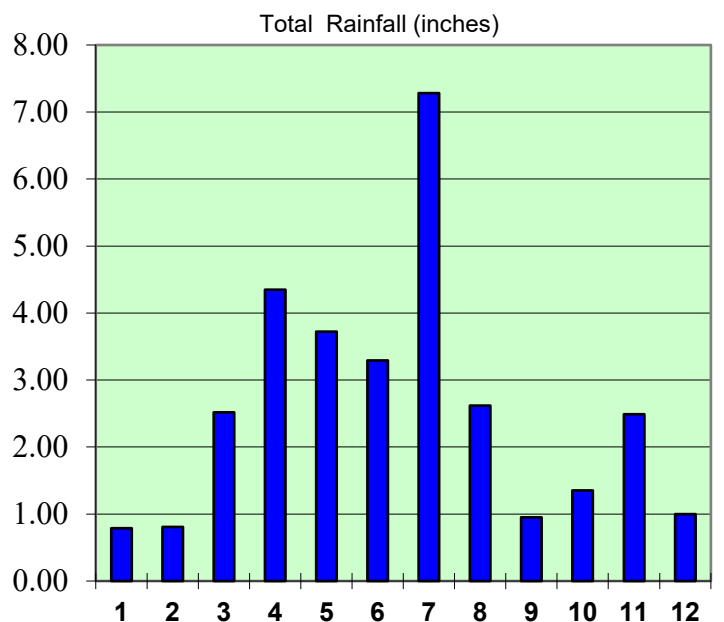
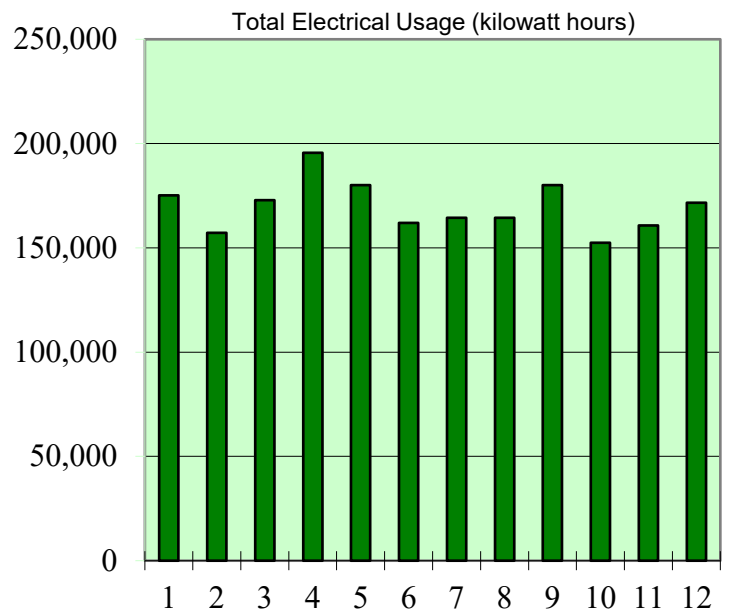
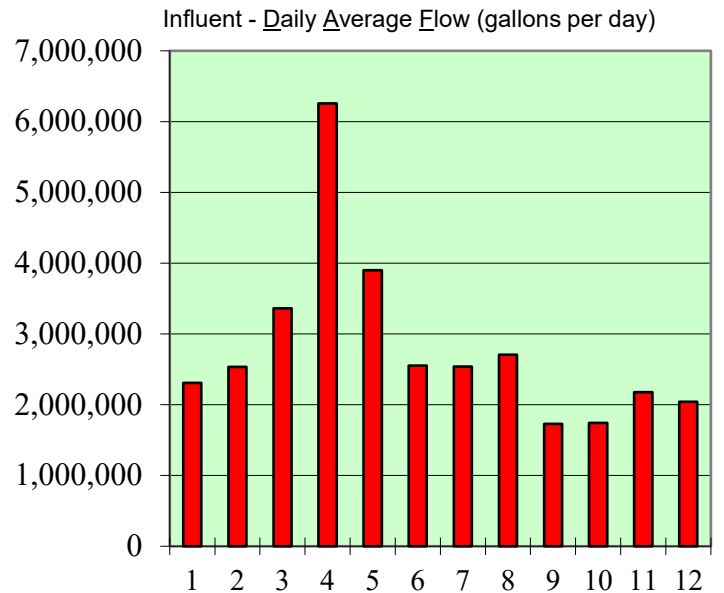
stanb@bockinc.net

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 2025	3,363,084	172,800	2.52
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		33,847,503	2,036,400	31.17
Average		2,820,625	169,700	2.60

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 employee <> 'admin' and status like 'a%' and employee <> 'ladmin' order by employee asc

Registered Payments Between 4/15/2025 to 4/28/2025 - Reg Between 1 to 99999

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D03062025	ACC01	LEXISNEXIS RISK SOLUTIONS	BI	03/06/25	04/28/25	\$200.00
-Payment ID-70000362	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$200.00	
	01-21-537	Monthly		\$200.00		
				\$200.00	\$200.00	
D03302025	ACC01	LEXISNEXIS RISK SOLUTIONS	BI	03/30/25	04/28/25	\$200.00
-Payment ID-70000362	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$200.00	
	01-21-537	Monthly		\$200.00		
				\$200.00	\$200.00	
38866619	ACC04	ACCESS SYSTEMS	BI	03/27/25	04/28/25	\$628.15
-Payment ID-90000679	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$628.15	
	01-21-512	Transitional Billing/ One Time Origination Fee		\$83.32		
	01-11-512	Transitional Billing/ One Time Origination Fee		\$461.52		
	01-22-537	Transitional Billing/ One Time Origination Fee		\$83.31		
				\$628.15	\$628.15	
38982196	ACC04	ACCESS SYSTEMS	BI	04/10/25	04/28/25	\$1,203.22
-Payment ID-90000679	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,203.22	
	01-21-512	Police Copiers		\$128.93		
	01-11-512	Admin Copiers		\$714.20		
	01-22-537	Fire Copiers		\$360.09		
				\$1,203.22	\$1,203.22	
38982198	ACC04	ACCESS SYSTEMS	BI	04/10/25	04/28/25	\$1,703.89
-Payment ID-90000679	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	
38982199	ACC04	ACCESS SYSTEMS	BI	04/10/25	04/28/25	\$247.33
-Payment ID-90000679	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$247.33	
	01-11-537	Firewall		\$247.33		
				\$247.33	\$247.33	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'ladmin' order by employee asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D03062025 -Payment ID- 70000342	ADO00	ADOBE INC	BI	03/06/25	04/28/25	\$21.24
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$21.24	
	01-11-537	Adobe		\$21.24		
				\$21.24	\$21.24	
D03142025 -Payment ID- 70000343	ADO00	ADOBE INC	BI	03/14/25	04/28/25	\$63.74
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$63.74	
	01-11-537	Adobe		\$63.74		
				\$63.74	\$63.74	
D03172025 -Payment ID- 70000343	ADO00	ADOBE INC	BI	03/17/25	04/28/25	\$21.24
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$21.24	
	01-11-537	Adobe		\$21.24		
				\$21.24	\$21.24	
29666 -Payment ID- 3629	ADV07	ADVANCED PLUMBING & MECHANICAL, LLC	BI	03/27/25	04/28/25	\$3,136.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,136.00	
	52-93-512	Vactor		\$3,136.00		
				\$3,136.00	\$3,136.00	
5515724606 -Payment ID- 3630	AIR02	AIRGAS MID AMERICA	BI	04/01/25	04/28/25	\$333.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$333.50	
	01-22-612	Oxygen		\$333.50		
				\$333.50	\$333.50	
PC020835631 -Payment ID- 90000680	ALT00	ALTORFER INC	BI	04/18/25	04/28/25	\$558.49
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$558.49	
	52-43-513	Cat 420E		\$186.16		
	01-41-513	Cat 420E		\$186.16		
	51-42-513	Cat 420E		\$186.17		
				\$558.49	\$558.49	
PC020835632 -Payment ID- 90000680	ALT00	ALTORFER INC	BI	04/18/25	04/28/25	\$233.54
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$233.54	
	62-45-513	Forklift		\$233.54		
				\$233.54	\$233.54	
PC020835791 -Payment ID- 90000680	ALT00	ALTORFER INC	BI	04/19/25	04/28/25	\$1,133.75
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,133.75	
	52-43-513	Cat 420E		\$377.91		
	01-41-513	Cat 420E		\$377.92		
	51-42-513	Cat 420E		\$377.92		
				\$1,133.75	\$1,133.75	

**City Of Kewanee**

401 East Third Street - Kewanee IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'ladmin' order by employee asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
PC020835792	ALT00	ALTORFER INC	BI	04/19/25	04/28/25	\$541.72
-Payment ID- 90000680	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$541.72	
	52-43-513	Cat 420E		\$180.57		
	01-41-513	Cat 420E		\$180.57		
	51-42-513	Cat 420E		\$180.58		
				\$541.72	\$541.72	
112-2287168-5	AMA03	AMAZON	BI	03/07/25	04/28/25	\$108.00
-Payment ID- 70000344	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$108.00	
	01-21-652	Hearing Protection Shooting Range		\$108.00		
				\$108.00	\$108.00	
112-9807458-7	AMA03	AMAZON	BI	03/03/25	04/28/25	\$174.74
-Payment ID- 70000344	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$174.74	
	01-21-652	Vehicle Entry Equipment		\$174.74		
				\$174.74	\$174.74	
114-3781844-5	AMA03	AMAZON	BI	02/27/25	04/28/25	\$21.50
-Payment ID- 70000345	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$21.50	
	38-71-611	Mount		\$21.50		
				\$21.50	\$21.50	
D04102025	AME29	AMEREN ILLINOIS	BI	04/10/25	04/28/25	\$10,210.46
-Payment ID- 3631	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$10,210.46	
	01-11-571	Street Lights		\$10,116.77		
	01-52-571	Parks		\$37.78		
	58-36-571	Cemetery		\$55.91		
				\$10,210.46	\$10,210.46	
6D6D92	AMT00	AMTRAK	BI	03/04/25	04/28/25	\$27.00
-Payment ID- 70000346	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$27.00	
	01-21-980	Community Policing		\$27.00		
				\$27.00	\$27.00	
50NV363563	ARN01	ARNOLD MOTOR SUPPLY	BI	03/12/25	04/28/25	\$59.66
-Payment ID- 70000347	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$59.66	
	62-45-830	Fleet Tools		\$59.66		
				\$59.66	\$59.66	
240215	AXO00	AXON ENTERPRISES INC	BI	02/20/25	04/28/25	\$1,641.50
-Payment ID- 70000348	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,641.50	
	01-21-652	Resupply Of Taser Carts		\$1,641.50		
				\$1,641.50	\$1,641.50	



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AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'ladmin' order by employee asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
11081	BAR13	BART SNYDER GRAPHICS	BI	04/14/25	04/28/25	\$400.00
-Payment ID-3626	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$400.00	
	01-22-513	Ladder 1 Decals		\$400.00		
				\$400.00	\$400.00	
12450	BEL01	BELL TRUCKING CO	BI	04/15/25	04/28/25	\$588.00
-Payment ID-3632	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$588.00	
	01-41-617	Concrete Mix		\$588.00		
				\$588.00	\$588.00	
639872200	BEL03	BELSON OUTDOORS LLC	BI	03/31/25	04/28/25	\$397.94
-Payment ID-70000349	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$397.94	
	38-71-929	Outdoor Bike Rack		\$397.94		
				\$397.94	\$397.94	
1594500	BIG02	BIG STATE INDUSTRIAL SUPPLY	BI	04/10/25	04/28/25	\$194.55
-Payment ID-3633	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$194.55	
	62-45-830	Fleet Tools		\$194.55		
				\$194.55	\$194.55	
D04112025	BOE01	BOERS, TODD	BI	04/11/25	04/28/25	\$1,320.00
-Payment ID-3627	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,320.00	
	01-65-159.7	Bid Bond Refund 618 N Jackson		\$1,320.00		
				\$1,320.00	\$1,320.00	
85734283	BOU01	BOUND TREE MEDICAL, LLC	BI	04/14/25	04/28/25	\$756.56
-Payment ID-3634	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$756.56	
	01-22-612	Trauma Supply		\$756.56		
				\$756.56	\$756.56	
50508	BRE00	BREEDLOVE'S SPORTING GOODS	BI	03/08/25	04/28/25	\$30.00
-Payment ID-70000350	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$30.00	
	01-21-543	2024 Stickers		\$30.00		
				\$30.00	\$30.00	
D04242025	BRO01	BRODY, SUE	BI	04/24/25	04/28/25	\$1,008.00
-Payment ID-3635	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,008.00	
	01-41-617	415 W Division Sidewalk Reimbursement		\$1,008.00		
				\$1,008.00	\$1,008.00	
D03142025	CAL07	CALHOUN, JACK	BI	03/14/25	04/28/25	\$30.00
-Payment ID-90000681	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$30.00	
	01-41-455	Cdl Reimbursement		\$30.00		
				\$30.00	\$30.00	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D04242025	CAR02	CHERYL CARRASCA	BI	04/24/25	04/28/25	\$2,230.00
-Payment ID-3637	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,230.00	
	01-41-617	600 Willow Street Sidewalk Reimbursement		\$2,230.00		
				\$2,230.00	\$2,230.00	
D03122025	CAS00	CASEY'S GENERAL STORES, INC	BI	03/12/25	04/28/25	\$121.15
-Payment ID-70000351	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$121.15	
	01-22-658	School Lunch		\$121.15		
				\$121.15	\$121.15	
BACK TO BASIC	CEN00	CENTRAL IL MUNICIPAL CLERKS ORGANIZATION	BI	04/24/25	04/28/25	\$75.00
-Payment ID-3636	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$75.00	
	01-11-563	Back To Basics Seminar		\$75.00		
				\$75.00	\$75.00	
D03082025	CHA15	CHATGPT OPENAI	BI	03/08/25	04/28/25	\$20.00
-Payment ID-70000352	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	
6524548	CHI08	CHICK-FIL-A	BI	03/03/25	04/28/25	\$11.68
-Payment ID-70000353	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$11.68	
	01-21-562	R Carpenter Transport Dinner		\$11.68		
				\$11.68	\$11.68	
4227048931	CIN00	CINTAS CORP	BI	04/11/25	04/28/25	\$56.57
-Payment ID-3638	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$56.57	
	62-45-471	Uniforms		\$56.57		
				\$56.57	\$56.57	
4227782952	CIN00	CINTAS CORP	BI	04/18/25	04/28/25	\$56.57
-Payment ID-3638	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$56.57	
	62-45-471	Uniforms		\$56.57		
				\$56.57	\$56.57	
4228073750	CIN00	CINTAS CORP	BI	04/22/25	04/28/25	\$56.57
-Payment ID-3638	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$56.57	
	62-45-471	Uniforms		\$56.57		
				\$56.57	\$56.57	



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AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'ladmin' order by employee asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
373701	COL14	COLWELL, BRENT	BI	04/09/25	04/28/25	\$25.00
-Payment ID-3639	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.00	
	02-61-549	Ez Electrical Inspection		\$25.00		
				\$25.00	\$25.00	
373702	COL14	COLWELL, BRENT	BI	04/11/25	04/28/25	\$25.00
-Payment ID-3639	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.00	
	02-61-549	Ez Electrical Inspection		\$25.00		
				\$25.00	\$25.00	
373703	COL14	COLWELL, BRENT	BI	04/15/25	04/28/25	\$25.00
-Payment ID-3639	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.00	
	01-65-549	Electrical Inspection		\$25.00		
				\$25.00	\$25.00	
373704	COL14	COLWELL, BRENT	BI	04/15/25	04/28/25	\$25.00
-Payment ID-3639	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.00	
	02-61-549	Ez Electrical Inspection		\$25.00		
				\$25.00	\$25.00	
373705	COL14	COLWELL, BRENT	BI	04/15/25	04/28/25	\$25.00
-Payment ID-3639	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.00	
	02-61-549	Ez Electrical Inspection		\$25.00		
				\$25.00	\$25.00	
373706	COL14	COLWELL, BRENT	BI	04/16/25	04/28/25	\$50.00
-Payment ID-3639	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
373707	COL14	COLWELL, BRENT	BI	04/21/25	04/28/25	\$25.00
-Payment ID-3639	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.00	
	01-65-549	Electrical Inspection		\$25.00		
				\$25.00	\$25.00	
373708	COL14	COLWELL, BRENT	BI	04/21/25	04/28/25	\$25.00
-Payment ID-3639	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.00	
	01-65-549	Electrical Inspection		\$25.00		
				\$25.00	\$25.00	
373709	COL14	COLWELL, BRENT	BI	04/22/25	04/28/25	\$50.00
-Payment ID-3639	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	



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AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'ladmin' order by employee asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
49744	COL14	COLWELL, BRENT	BI	04/07/25	04/28/25	\$50.00
-Payment ID-3639	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
49745	COL14	COLWELL, BRENT	BI	04/10/25	04/28/25	\$50.00
-Payment ID-3639	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
49747	COL14	COLWELL, BRENT	BI	04/10/25	04/28/25	\$50.00
-Payment ID-3639	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
49748	COL14	COLWELL, BRENT	BI	04/10/25	04/28/25	\$25.00
-Payment ID-3639	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.00	
	01-65-549	Electrical Inspection		\$25.00		
				\$25.00	\$25.00	
49749	COL14	COLWELL, BRENT	BI	04/10/25	04/28/25	\$25.00
-Payment ID-3639	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.00	
	01-65-549	Electrical Inspection		\$25.00		
				\$25.00	\$25.00	
49750	COL14	COLWELL, BRENT	BI	04/12/25	04/28/25	\$25.00
-Payment ID-3639	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.00	
	01-65-549	Electrical Inspection		\$25.00		
				\$25.00	\$25.00	
T2519838	COM06	IDOIT - COMMUNICATIONS REVOLVING FUND	BI	04/14/25	04/28/25	\$316.70
-Payment ID-3649	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$316.70	
	01-21-552	Leads Line		\$316.70		
				\$316.70	\$316.70	
W502685	COR07	CORE & MAIN LP	BI	03/25/25	04/28/25	\$781.26
-Payment ID-90000682	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$781.26	
	51-42-652	Water Stock		\$781.26		
				\$781.26	\$781.26	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
W641092	COR07	CORE & MAIN LP	BI	03/26/25	04/28/25	\$1,102.68
-Payment ID-90000682	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,102.68	
	51-42-652	Water Stock		\$1,102.68		
				\$1,102.68	\$1,102.68	
W657837	COR07	CORE & MAIN LP	BI	03/26/25	04/28/25	\$1,848.02
-Payment ID-90000682	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,848.02	
	51-42-652	Water Stock		\$1,848.02		
				\$1,848.02	\$1,848.02	
W698918	COR07	CORE & MAIN LP	BI	04/03/25	04/28/25	\$542.44
-Payment ID-90000682	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$542.44	
	51-42-652	Water Stock		\$542.44		
				\$542.44	\$542.44	
242578	CRA03	CRAWFORD, MURPHY & TILLY	BI	04/16/25	04/28/25	\$9,267.50
-Payment ID-3640	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9,267.50	
	51-93-532	Iepa Project Plan		\$9,267.50		
				\$9,267.50	\$9,267.50	
13778	CYL00	CYLINDERS PLUS LLC	BI	04/21/25	04/28/25	\$250.55
-Payment ID-3641	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$250.55	
	62-45-513	Forklift		\$250.55		
				\$250.55	\$250.55	
13779	CYL00	CYLINDERS PLUS LLC	BI	04/21/25	04/28/25	\$392.00
-Payment ID-3641	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$392.00	
	62-45-513	Forklift		\$392.00		
				\$392.00	\$392.00	
13780	CYL00	CYLINDERS PLUS LLC	BI	04/21/25	04/28/25	\$251.25
-Payment ID-3641	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$251.25	
	62-45-513	Forklift		\$251.25		
				\$251.25	\$251.25	
13781	CYL00	CYLINDERS PLUS LLC	BI	04/21/25	04/28/25	\$380.20
-Payment ID-3641	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$380.20	
	62-45-513	Forklift		\$380.20		
				\$380.20	\$380.20	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D03102025	DOO03	DOORDASH	BI	03/10/25	04/28/25	\$18.86
-Payment ID-70000354	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$18.86	
	01-21-562	Peed Travel Expense Active Threat Master Instructor		\$18.86		
				\$18.86	\$18.86	
D03122025	DOO03	DOORDASH	BI	03/12/25	04/28/25	\$27.77
-Payment ID-70000354	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$27.77	
	01-21-562	Peed Travel Expense Active Threat Master Instructor		\$27.77		
				\$27.77	\$27.77	
3738	DOOOO	DOOLEY BROS PLUMBING	BI	03/31/25	04/28/25	\$100.41
-Payment ID-90000683	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$100.41	
	52-93-619	Supplies		\$100.41		
				\$100.41	\$100.41	
3756	DOOOO	DOOLEY BROS PLUMBING	BI	04/07/25	04/28/25	\$7,040.00
-Payment ID-90000683	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7,040.00	
	52-93-512	Midland Plaza Valve Replacement		\$7,040.00		
				\$7,040.00	\$7,040.00	
40	DOW02	DOWNTOWN EATERY & BAKERY	BI	03/12/25	04/28/25	\$13.37
-Payment ID-70000355	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$13.37	
	01-11-562	Meals		\$13.37		
				\$13.37	\$13.37	
43	DOW02	DOWNTOWN EATERY & BAKERY	BI	03/26/25	04/28/25	\$13.37
-Payment ID-70000355	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$13.37	
	01-11-562	Meals		\$13.37		
				\$13.37	\$13.37	
2613	ECO04	ECOLOGY SOLUTIONS	BI	04/15/25	04/28/25	\$10,985.78
-Payment ID-90000684	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$10,985.78	
	57-44-573	Solid Waste Disposal		\$10,985.78		
				\$10,985.78	\$10,985.78	
36282	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL IN	BI	04/03/25	04/28/25	\$265.00
-Payment ID-3643	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$265.00	
	01-22-511	Station 2 Sewer		\$265.00		
				\$265.00	\$265.00	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
36354 -Payment ID- 3643	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL IN	BI	04/15/25	04/28/25	\$420.00
	G/L Account	G/L Description		Debit	Credit	
	01-22-511	Invoice Amount			\$420.00	
		Station 2		\$420.00		
				\$420.00	\$420.00	
D04242025 -Payment ID- 90000685	EDW00	EDWARDS, KEITH	BI	04/24/25	04/28/25	\$79.10
	G/L Account	G/L Description		Debit	Credit	
	01-65-562	Invoice Amount			\$79.10	
		Mileage Reimbursement		\$79.10		
				\$79.10	\$79.10	
D03092025 -Payment ID- 70000356	EMB01	EMBASSY SUITES BY HILTON	BI	03/09/25	04/28/25	\$23.35
	G/L Account	G/L Description		Debit	Credit	
	01-21-562	Invoice Amount			\$23.35	
		Peed Travel Expense Active Threat Master Instructor		\$23.35		
				\$23.35	\$23.35	
D03102025 -Payment ID- 70000356	EMB01	EMBASSY SUITES BY HILTON	BI	03/10/25	04/28/25	\$39.00
	G/L Account	G/L Description		Debit	Credit	
	01-21-562	Invoice Amount			\$39.00	
		Peed Travel Expense Active Threat Master Instructor		\$39.00		
				\$39.00	\$39.00	
D03112025 -Payment ID- 70000356	EMB01	EMBASSY SUITES BY HILTON	BI	03/11/25	04/28/25	\$23.35
	G/L Account	G/L Description		Debit	Credit	
	01-21-562	Invoice Amount			\$23.35	
		Peed Travel Expense Active Threat Master Instructor		\$23.35		
				\$23.35	\$23.35	
D03142025 -Payment ID- 70000356	EMB01	EMBASSY SUITES BY HILTON	BI	03/14/25	04/28/25	\$156.00
	G/L Account	G/L Description		Debit	Credit	
	01-21-562	Invoice Amount			\$156.00	
		Peed Travel Expense Active Threat Master Instructor		\$156.00		
				\$156.00	\$156.00	
7305294795263 -Payment ID- 70000357	EXP01	EXPEDIA	BI	03/12/25	04/28/25	\$517.48
	G/L Account	G/L Description		Debit	Credit	
	01-21-915	Invoice Amount			\$517.48	
		Idea Conference Hotels		\$517.48		
				\$517.48	\$517.48	
D03142025 -Payment ID- 70000358	EXX00	EXXONMOBIL	BI	03/14/25	04/28/25	\$18.89
	G/L Account	G/L Description		Debit	Credit	
	01-21-562	Invoice Amount			\$18.89	
		Peed Travel Expense Active Threat Master Instructor		\$18.89		
				\$18.89	\$18.89	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
9819001	FIS00	FISHER SCIENTIFIC	BI	03/25/25	04/28/25	\$4,316.20
-Payment ID-3644	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,316.20	
	52-93-512	Furnace		\$4,316.20		
				\$4,316.20	\$4,316.20	
D04032025	FRO00	FRONTIER COMMUNICATIONS CORPORATION	BI	04/03/25	04/28/25	\$111.59
-Payment ID-3645	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$111.59	
	38-71-552	Elevator Phone		\$111.59		
				\$111.59	\$111.59	
58495	GAL05	GALESBURG BUILDERS SUPPLY	BI	04/02/25	04/28/25	\$3,583.60
-Payment ID-90000035	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,583.60	
	15-41-514	Cold Mix		\$3,583.60		
				\$3,583.60	\$3,583.60	
58546	GAL05	GALESBURG BUILDERS SUPPLY	BI	04/10/25	04/28/25	\$3,695.80
-Payment ID-90000035	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,695.80	
	15-41-514	Cold Mix		\$3,695.80		
				\$3,695.80	\$3,695.80	
D03102025	GOO07	GOOGLE GSUITE	BI	03/10/25	04/28/25	\$150.00
-Payment ID-70000359	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$150.00	
	01-21-537	Monthly		\$150.00		
				\$150.00	\$150.00	
14434785	HAC00	HACH COMPANY	BI	03/28/25	04/28/25	\$864.43
-Payment ID-3646	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$864.43	
	52-93-652	Chemicals		\$864.43		
				\$864.43	\$864.43	
D03122025	HAR24	HARBOR FREIGHT	BI	03/12/25	04/28/25	\$65.09
-Payment ID-70000360	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$65.09	
	62-45-830	Fleet Tools		\$65.09		
				\$65.09	\$65.09	
7032423	HAW04	HAWKINS INC	BI	04/09/25	04/28/25	\$1,916.00
-Payment ID-90000687	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,916.00	
	51-93-656	Chemicals		\$1,916.00		
				\$1,916.00	\$1,916.00	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'ladmin' order by employee asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
7037258	HAW04	HAWKINS INC	BI	04/15/25	04/28/25	\$50.00
-Payment ID- 90000687	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	51-93-656	Chemicals		\$50.00		
				\$50.00	\$50.00	
6644	HAY00	HAYES, RAY JR	BI	03/14/25	04/28/25	\$262.50
-Payment ID- 3647	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$262.50	
	51-42-515	Pushed Spoils		\$262.50		
				\$262.50	\$262.50	
6650	HAY00	HAYES, RAY JR	BI	03/22/25	04/28/25	\$375.00
-Payment ID- 3647	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$375.00	
	52-43-515	Pushed Spoils		\$375.00		
				\$375.00	\$375.00	
6653	HAY00	HAYES, RAY JR	BI	03/31/25	04/28/25	\$337.50
-Payment ID- 3647	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$337.50	
	51-42-515	Pushed Spoils		\$337.50		
				\$337.50	\$337.50	
6655	HAY00	HAYES, RAY JR	BI	04/05/25	04/28/25	\$450.00
-Payment ID- 3647	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$450.00	
	52-43-515	Pushed Spoils		\$450.00		
				\$450.00	\$450.00	
6661	HAY00	HAYES, RAY JR	BI	04/12/25	04/28/25	\$300.00
-Payment ID- 3647	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$300.00	
	52-43-515	Pushed Spoils		\$300.00		
				\$300.00	\$300.00	
11.01	HUT02	HUTCHISON ENGINEERING, INC.	BI	04/08/25	04/28/25	\$49,723.11
-Payment ID- 3648	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$49,723.11	
	24-64-549	Engineering		\$49,723.11		
				\$49,723.11	\$49,723.11	
D04222025	ICC00	ILLINOIS COMMERCE COMMISSION	BI	04/22/25	04/28/25	\$625.00
-Payment ID- 3650	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$625.00	
	51-42-929	Case No 569-24 Penalty		\$625.00		
				\$625.00	\$625.00	
2XGR-PQTQ-29G	IDE00	IDEOA	BI	03/12/25	04/28/25	\$800.00
-Payment ID- 70000361	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$800.00	
	01-21-915	Idea Registration Fees		\$800.00		
				\$800.00	\$800.00	



City Of Kewanee

401 East Third Street - Kewanee IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'ladmin' order by employee asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
10156238 -Payment ID- 3651	INT02	INTERSTATE BATTERY SYSTEMS OF CENTRAL IL	BI	04/15/25	04/28/25	\$151.95
	G/L Account	G/L Description		Debit	Credit	
	58-36-513	Invoice Amount			\$151.95	
		Cem10		\$151.95		
				\$151.95	\$151.95	
58906 -Payment ID- 3652	JOH01	JOHNSON HEATING & A/C INC	BI	03/19/25	04/28/25	\$349.00
	G/L Account	G/L Description		Debit	Credit	
	52-93-512	Invoice Amount			\$349.00	
		Wwtp Service		\$349.00		
				\$349.00	\$349.00	
D04012025 -Payment ID- 80000347	JOH33	JOHN DEERE FINANCIAL	BI	04/01/25	04/28/25	\$3,510.02
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,510.02	
	01-41-653	Gasket		\$5.55		
	01-41-653	Saw Chain		\$588.99		
	01-41-653	Concrete Cutter		\$2,503.77		
	58-36-512	String Trimmer Supplies		\$23.68		
	58-36-512	String Trimmer Supplies		\$388.03		
				\$3,510.02	\$3,510.02	
D04102025 -Payment ID- 3653	KEW16	KEWANEE POOL & SPA	BI	04/10/25	04/28/25	\$50.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	52-93-652	Chlorine		\$50.00		
				\$50.00	\$50.00	
D04142025 -Payment ID- 3653	KEW16	KEWANEE POOL & SPA	BI	04/14/25	04/28/25	\$639.16
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$639.16	
	52-93-652	Storm Overflow 2		\$639.16		
				\$639.16	\$639.16	
D04252025 -Payment ID- 3670	KEW60	KEWANEE ROTARY CLUB FOUNDATION	BI	04/25/25	04/28/25	\$816.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$816.50	
	01-11-561	Member Dues		\$706.50		
	01-11-562	Meals		\$110.00		
				\$816.50	\$816.50	
7030945 -Payment ID- 90000686	KEW65	GATEHOUSE MEDIA ILLINOIS HOLDINGS INC	BI	03/31/25	04/28/25	\$658.90
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$658.90	
	51-93-929	Rfp Wtp * Wwtp		\$257.65		
	52-93-929	Rfp Wtp &Wwtp		\$257.65		
	01-11-541	Zba		\$143.60		
				\$658.90	\$658.90	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'ladmin' order by employee asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
25197	KIN06	KINSELLA PORTA POTTIES LLC	BI	04/13/25	04/28/25	\$120.00
-Payment ID-3654	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$120.00	
	01-10-541.03	Cinco De Mayo Porta Potties		\$120.00		
				\$120.00	\$120.00	
879732	MAR04	MARTIN EQUIPMENT OF ILLINOIS INC	BI	04/14/25	04/28/25	\$616.87
-Payment ID-3656	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$616.87	
	57-44-513	Sani 310D		\$616.87		
				\$616.87	\$616.87	
1828	MAR20	MARTIN BROS COMPANIES INC	BI	03/17/25	04/28/25	\$11,420.21
-Payment ID-3655	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$11,420.21	
	01-41-582	Haul Rate		\$220.00		
	01-41-614	B Rock And Ca16		\$11,200.21		
				\$11,420.21	\$11,420.21	
D04112025	MAR20	MARTIN BROS COMPANIES INC	BI	04/11/25	04/28/25	\$1,480.00
-Payment ID-3628	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,480.00	
	01-65-159.7	Bid Bond Refund 618 N Jackson		\$1,480.00		
				\$1,480.00	\$1,480.00	
23621310	MCK00	MCKESSON MEDICAL SURGICAL	BI	04/14/25	04/28/25	\$24.29
-Payment ID-3657	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$24.29	
	01-22-612	Airway		\$24.29		
				\$24.29	\$24.29	
153210	MED04	MED-TECH RESOURCE LLC	BI	04/16/25	04/28/25	\$528.76
-Payment ID-90000688	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$528.76	
	01-22-612	Iv Supply		\$528.76		
				\$528.76	\$528.76	
153309	MED04	MED-TECH RESOURCE LLC	BI	04/22/25	04/28/25	\$302.16
-Payment ID-90000688	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$302.16	
	01-22-512	Patient Cot Attachments		\$302.16		
				\$302.16	\$302.16	
36164	MEN00	MENARD'S	BI	04/07/25	04/28/25	\$16.22
-Payment ID-90000689	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$16.22	
	62-45-513	Fleet Compressor		\$16.22		
				\$16.22	\$16.22	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'ladmin' order by employee asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
36561	MEN00	MENARD'S	BI	04/14/25	04/28/25	\$15.99
-Payment ID- 90000689	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15.99	
	62-45-830	Fleet Tools		\$15.99		
				\$15.99	\$15.99	
36773	MEN00	MENARD'S	BI	04/17/25	04/28/25	\$13.97
-Payment ID- 90000689	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$13.97	
	52-93-619	Wwtp Supplies		\$13.97		
				\$13.97	\$13.97	
36780	MEN00	MENARD'S	BI	04/17/25	04/28/25	\$82.84
-Payment ID- 90000689	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$82.84	
	01-41-653	Street Tools		\$82.84		
				\$82.84	\$82.84	
36781	MEN00	MENARD'S	BI	04/17/25	04/28/25	\$9.23
-Payment ID- 90000689	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9.23	
	54-54-652	Francis Park Op Supplies		\$9.23		
				\$9.23	\$9.23	
D04092025	MIT06	MITCHELL, KASEY	BI	04/09/25	04/28/25	\$17.70
-Payment ID- 90000690	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$17.70	
	01-11-562	Clerk Conference		\$17.70		
				\$17.70	\$17.70	
261912	MOT05	ED MORSE CHEVROLET GMC	BI	04/22/25	04/28/25	\$103.61
-Payment ID- 3642	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$103.61	
	01-41-513	St 52 & St 211		\$103.61		
				\$103.61	\$103.61	
261945	MOT05	ED MORSE CHEVROLET GMC	BI	04/15/25	04/28/25	\$4.75
-Payment ID- 3642	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4.75	
	01-11-512	Blue Impala		\$4.75		
				\$4.75	\$4.75	
1880328974	MUT03	MUTUAL OF OMAHA	BI	04/21/25	04/28/25	\$609.67
-Payment ID- 80000345	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$609.67	
	01-11-451	Vol Life Ad&D 05/01		\$24.39		
	01-21-451	Vol Life Ad&D 05/01		\$219.48		
	01-22-451	Vol Life Ad&D 05/01		\$158.51		
	01-41-451	Vol Life Ad&D 05/01		\$30.48		
	01-52-451	Vol Life Ad&D 05/01		\$6.10		
	01-65-451	Vol Life Ad&D 05/01		\$6.10		
	02-61-451	Vol Life Ad&D 05/01		\$6.10		
	51-42-451	Vol Life Ad&D 05/01		\$60.97		
	52-43-451	Vol Life Ad&D 05/01		\$48.77		
	57-44-451	Vol Life Ad&D 05/01		\$12.19		



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'admin' order by employee asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
1880328974 -Payment ID- 80000345	58-36-451	Vol Life Ad&D 05/01		\$18.29		
	62-45-451	Vol Life Ad&D 05/01		\$18.29		
				\$609.67	\$609.67	
D04242025 -Payment ID- 3658	NAN03	NANNIGA, JAKE	BI	04/24/25	04/28/25	\$700.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$700.00	
	01-41-617	333 Rice Street Sidewalk Reimbursement		\$700.00		
				\$700.00	\$700.00	
079048 -Payment ID- 3659	NAP00	NAPA KEWANEE	BI	04/17/25	04/28/25	\$20.09
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$20.09	
	01-22-513	Ladder I		\$20.09		
				\$20.09	\$20.09	
78912 -Payment ID- 3659	NAP00	NAPA KEWANEE	BI	04/14/25	04/28/25	\$13.19
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$13.19	
	62-45-830	Fleet Tools		\$13.19		
				\$13.19	\$13.19	
78914 -Payment ID- 3659	NAP00	NAPA KEWANEE	BI	04/14/25	04/28/25	\$2.93
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2.93	
	62-45-830	Fleet Tools		\$2.93		
				\$2.93	\$2.93	
79027 -Payment ID- 3659	NAP00	NAPA KEWANEE	BI	04/17/25	04/28/25	\$72.52
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$72.52	
	62-45-513	Car 167		\$72.52		
				\$72.52	\$72.52	
79056 -Payment ID- 3659	NAP00	NAPA KEWANEE	CM	04/17/25	04/28/25	-\$19.70
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$19.70	
	01-22-513	Ladder 1 Credit		-\$19.70		
				-\$19.70	-\$19.70	
79219 -Payment ID- 3659	NAP00	NAPA KEWANEE	BI	04/23/25	04/28/25	\$39.36
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$39.36	
	01-41-513	St 211		\$39.36		
				\$39.36	\$39.36	
1173719-2 -Payment ID- 90000692	OFF00	OFFICE SPECIALISTS INC	BI	04/07/25	04/28/25	\$204.72
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$204.72	
	52-43-652	Batteries		\$204.72		
				\$204.72	\$204.72	

**City Of Keweenaw**

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'ladmin' order by employee asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
1173719-3	OFF00	OFFICE SPECIALISTS INC	BI	04/14/25	04/28/25	\$106.08
-Payment ID-90000692	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$106.08	
	01-41-651	Batteries		\$106.08		
				\$106.08	\$106.08	
1174413-0	OFF00	OFFICE SPECIALISTS INC	BI	04/21/25	04/28/25	\$107.50
-Payment ID-90000692	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$107.50	
	01-11-562	Ink		\$107.50		
				\$107.50	\$107.50	
D03042025	PAN00	PANTHER UNIFORMS INC	BI	03/04/25	04/28/25	\$216.50
-Payment ID-70000363	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$216.50	
	01-21-471	Daniels Dress Uniform Coat		\$216.50		
				\$216.50	\$216.50	
1731	PEE09	PEERLESS WELL & PUMP	BI	03/31/25	04/28/25	\$59,552.00
-Payment ID-90000693	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$59,552.00	
	51-93-515	Pay App 2		\$59,552.00		
				\$59,552.00	\$59,552.00	
D03052025	PIZ00	PIZZA HUT	BI	03/05/25	04/28/25	\$65.94
-Payment ID-70000364	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$65.94	
	01-21-980	Lunch And Learn		\$65.94		
				\$65.94	\$65.94	
D03192025	PIZ00	PIZZA HUT	BI	03/19/25	04/28/25	\$59.95
-Payment ID-70000364	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$59.95	
	01-21-980	Lunch And Learn		\$59.95		
				\$59.95	\$59.95	
D04162025	POW03	POWELL, ADAM J	BI	04/16/25	04/28/25	\$62.84
-Payment ID-3660	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$62.84	
	01-22-562	Powell Meals-Cofo Wk 1		\$62.84		
				\$62.84	\$62.84	
D04162025.2	POW03	POWELL, ADAM J	BI	04/16/25	04/28/25	\$60.95
-Payment ID-3660	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$60.95	
	01-22-562	Powell Meals-Instructor 1		\$60.95		
				\$60.95	\$60.95	
D03282025	PRO17	PRO-WARE LLC	BI	03/28/25	04/28/25	\$199.00
-Payment ID-70000365	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$199.00	
	01-11-531	1095 Software		\$199.00		
				\$199.00	\$199.00	

**City Of Keweenaw**

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AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'ladmin' order by employee asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
05/05/25 RENT -Payment ID- 3661	QUA23	QUAD CITY BOUNCY	BI	04/25/25	04/28/25	\$635.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$635.00	
	01-10-541.03	Cinco De Mayo Chr		\$635.00		\$635.00
2404683 -Payment ID- 3662	RAY01	RAY O'HERRON COMPANY INC	BI	04/10/25	04/28/25	\$1,529.68
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,529.68	
	01-21-471	Bpv For Sauer And Franklin		\$1,529.68		\$1,529.68
21325 -Payment ID- 3663	ROT00	ROTO-ROOTER	BI	04/18/25	04/28/25	\$900.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$900.00	
	01-22-511	Station 2		\$900.00		\$900.00
CMS-PMT-11079 -Payment ID- 70000366	SAF08	SAFE KIDS WORLDWIDE	BI	03/08/25	04/28/25	\$95.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$95.00	
	01-22-563	Child Seat Class		\$95.00		\$95.00
127590 -Payment ID- 3665	SCB00	SCBAS INC	BI	04/15/25	04/28/25	\$442.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$442.00	
	01-22-512	Annual Test Kit		\$442.00		\$442.00
40048 -Payment ID- 70000367	SWE06	SWEET PEAS GRILL & BAR	BI	03/05/25	04/28/25	\$54.09
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$54.09	
	01-11-562	Meals		\$54.09		\$54.09
D03102025 -Payment ID- 70000368	THO13	THORNTONS	BI	03/10/25	04/28/25	\$23.82
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$23.82	
	01-21-562	Peed Travel Expense Active Threat Master Instructor		\$23.82		\$23.82
D04242025 -Payment ID- 3666	TIN01	TINY TAIL EXOTICS	BI	04/24/25	04/28/25	\$100.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$100.00	
	01-10-541.03	Cinco De Mayo Event		\$100.00		\$100.00

**City Of Keweenaw****401 East Third Street - Keweenaw IL 61443-2365****AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'ladmin' order by employee asc**

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
250427920 -Payment ID- 3667	TOU01	TOUGH RUGGED LAPTOPS	BI	04/23/25	04/28/25	\$22,382.84
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$22,382.84	
	01-21-915	Laptops And Equipment For Squads (Grant Covered)		\$19,972.00		
	01-21-917	Laptops And Equipment For Squads (Remainder Of Balance Not Covered By Grant)		\$2,410.84		
				\$22,382.84	\$22,382.84	
INV666898 -Payment ID- 3668	USA01	USA BLUEBOOK	BI	03/31/25	04/28/25	\$1,161.27
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,161.27	
	52-93-512	Autodialer		\$1,161.27		
				\$1,161.27	\$1,161.27	
D03192025 -Payment ID- 70000369	USP00	U.S. POSTAL SERVICE	BI	03/19/25	04/28/25	\$20.65
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$20.65	
	01-21-551	Evidence Shipping		\$20.65		
				\$20.65	\$20.65	
524588 -Payment ID- 90000694	VAL01	VALLEY DISTRIBUTION CORP	BI	04/11/25	04/28/25	\$676.23
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$676.23	
	62-45-652	Fleet Lubricants		\$676.23		
				\$676.23	\$676.23	
D04222025 -Payment ID- 3669	VIG02	VIGOR, TIMOTHY & KRISTY	BI	04/22/25	04/28/25	\$1,070.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,070.00	
	01-41-617	300 E Oak Street Sidewalk Reimbursement		\$1,070.00		
				\$1,070.00	\$1,070.00	
PC-04/28/25-- -Payment ID- 80000348	VIS05	STATE BANK OF TOULON - VISA	PC	04/28/25	04/28/25	\$618.18
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$618.18	
	01-00-115.0	Procurement Card Payment for CITY		\$618.18		
				\$618.18	\$618.18	
PC-04/28/25-- -Payment ID- 80000351	VIS05	STATE BANK OF TOULON - VISA	PC	04/28/25	04/28/25	\$4,070.55
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,070.55	
	01-00-115.0	Procurement Card Payment for SK		\$4,070.55		
				\$4,070.55	\$4,070.55	
PC-04/28/25-1 -Payment ID- 80000350	VIS05	STATE BANK OF TOULON - VISA	PC	04/28/25	04/28/25	\$501.54
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$501.54	
	01-00-115.0	Procurement Card Payment for MM		\$501.54		
				\$501.54	\$501.54	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'ladmin' order by employee asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
PC-04/28/25-1 -Payment ID- 80000352	VIS05	STATE BANK OF TOULON - VISA	PC	04/28/25	04/28/25	\$216.15
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$216.15	
	01-00-115.0	Procurement Card Payment for SW		\$216.15	\$216.15	
PC-04/28/25-2 -Payment ID- 80000349	VIS05	STATE BANK OF TOULON - VISA	PC	04/28/25	04/28/25	\$345.71
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$345.71	
	01-00-115.0	Procurement Card Payment for GB		\$345.71	\$345.71	
PC-04/28/25-8 -Payment ID- 80000353	VIS05	STATE BANK OF TOULON - VISA	PC	04/28/25	04/28/25	\$146.25
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$146.25	
	01-00-115.0	Procurement Card Payment for VK		\$146.25	\$146.25	
1283 -Payment ID- 90000695	WES14	WESTEFER, KEN	BI	04/16/25	04/28/25	\$761.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$761.50	
	38-71-611	City Hall Lights		\$761.50	\$761.50	
D03132025 -Payment ID- 70000370	WHI13	WHITE CASTLE	BI	03/13/25	04/28/25	\$17.61
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$17.61	
	01-21-562	Peed Travel Expense Active Threat Master Instructor		\$17.61	\$17.61	
APRIL 2025 -Payment ID- 90000696	YMC00	YMCA	BI	04/04/25	04/28/25	\$107.55
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$107.55	
	01-11-451	April Membership %		\$8.46		
	01-21-451	April Membership %		\$36.00		
	01-22-451	April Membership %		\$34.35		
	01-41-451	April Membership %		\$5.13		
	02-61-451	April Membership %		\$4.80		
	51-42-451	April Membership %		\$6.87		
	52-43-451	April Membership %		\$6.87		
	57-44-451	April Membership %		\$5.07		
				\$107.55	\$107.55	
D03302025 -Payment ID- 70000371	ZOO00	ZOOM VIDEO COMMUNICATIONS INC	BI	03/30/25	04/28/25	\$159.90
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$159.90	
	01-11-537	Annual		\$159.90	\$159.90	



City Of Kewanee

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AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'ladmin' order by employee asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
1143-249207 -Payment ID- 90000691	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	04/15/25	04/28/25	\$79.66
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$79.66	
	01-11-512	Blue Impala		\$79.66		
				\$79.66	\$79.66	
1143-249415 -Payment ID- 90000691	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	04/17/25	04/28/25	\$25.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.00	
	62-45-513	Car 167		\$25.00		
				\$25.00	\$25.00	
5820206RI -Payment ID- 3664	SandS01	S&S INDUSTRIAL SUPPLY	BI	04/14/25	04/28/25	\$81.07
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$81.07	
	62-45-652	Fleet Supplies		\$81.07		
				\$81.07	\$81.07	
					Total	\$252,048.33



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'admin' order by employee asc

Cash Requirement Totals		Account	Amount	Fund	Amount
Total Invoices:	145	01-00-115.0 SBT-ACCOUNTS PAYABLE	\$5,898.38	01	\$80,061.18
Total Transactions:	163	01-10-541.03 DISBURSEMENT: COMMISSION ON HR-03	\$855.00	02	\$352.43
Total Vendors:	94	01-11-451 HEALTH INSURANCE	\$32.85	15	\$7,279.40
Total Amount:	\$252,048.33	01-11-512 MAINT EQUIPMENT	\$1,260.13	24	\$49,723.11
		01-11-531 ACCOUNTING SERVICE	\$199.00	38	\$1,292.53
		01-11-537 COMPUTER SERVICES	\$608.18	51	\$77,591.74
		01-11-541 SERVICES TO BOARDS & COMMISSIONS	\$143.60	52	\$20,326.29
		01-11-561 DUES & PUBLICATIONS	\$706.50	54	\$9.23
		01-11-562 TRAVEL EXPENSE	\$316.03	57	\$11,761.84
		01-11-563 TRAINING	\$75.00	58	\$732.59
		01-11-571 UTILITIES	\$10,116.77	62	\$2,917.99
		01-11-929 MISC. EXP./REFUNDS	\$10.00		\$252,048.33
		01-21-451 HEALTH INSURANCE	\$255.48		
		01-21-471 UNIFORMS	\$1,746.18		
		01-21-512 MAINT. SERVICE EQUIPMENT	\$212.25		
		01-21-537 COMPUTER SERVICES	\$976.14		
		01-21-543 GOLF CART/UTV PERMITS	\$30.00		
		01-21-551 POSTAGE	\$20.65		
		01-21-552 TELEPHONE	\$316.70		
		01-21-562 TRAVEL EXPENSES	\$360.33		
		01-21-652 OPERATING SUPPLIES	\$1,924.24		
		01-21-915 RURAL CRIME EXPENDITURES	\$21,289.48		
		01-21-917 DRUG FUND	\$2,410.84		
		01-21-980 Community Policing Expense	\$152.89		
		01-22-451 HEALTH INSURANCE	\$192.86		
		01-22-511 MAINT-SERVICE BUILDING	\$1,585.00		
		01-22-512 MAINT-SERVICE EQUIPMENT	\$744.16		
		01-22-513 MAINT. SERVICE-VEHICLE	\$400.39		
		01-22-537 COMPUTER SERVICES	\$537.96		
		01-22-562 TRAVEL EXPENSES	\$123.79		
		01-22-563 TRAINING	\$95.00		
		01-22-612 MAINT SUPPLY-EQUIP EMS	\$1,643.11		
		01-22-658 PREVENTION EDUCATION/PR	\$121.15		
		01-41-451 HEALTH INSURANCE	\$35.61		
		01-41-455 PRE-EMPLOYMENT/TESTING	\$30.00		
		01-41-513 MAINT-SERVICE-VEHICLE	\$887.62		
		01-41-537 COMPUTER SERVICE	\$189.31		
		01-41-537.4 COMPUTER SERVICES (ENGINEER)	\$31.52		
		01-41-582 HAULING EXPENSE	\$220.00		
		01-41-614 MAINT. SUPPLIES-STREET	\$11,200.21		
		01-41-617 SIDEWALK MAINTENANCE	\$5,596.00		
		01-41-651 OFFICE SUPPLIES	\$106.08		
		01-41-653 SMALL TOOLS	\$3,181.15		
		01-52-451 HEALTH INSURANCE	\$6.10		
		01-52-571 UTILITIES	\$37.78		
		01-65-159.7 PRE-PAID RECOVERY	\$2,800.00		
		01-65-451 HEALTH INSURANCE	\$6.10		
		01-65-537 COMPUTER SERVICE	\$94.56		
		01-65-549 OTHER PROFESSIONAL SERVICES	\$200.00		



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'ladmin' order by employee asc

Account	Amount
01-65-562 TRAVEL EXPENSES	\$79.10
02-61-451 HEALTH INSURANCE	\$10.90
02-61-537 COMPUTER SERVICES	\$31.53
02-61-549 OTHER PROFESSIONAL SERVICES	\$300.00
02-61-929 MISCELLANEOUS EXPENSE	\$10.00
15-41-514 MAINT SERVICE - STREET	\$7,279.40
24-64-549 OTHER PROF SERVICES	\$49,723.11
38-71-552 MUNICIPAL PHONE	\$111.59
38-71-611 MAINT. SUPPLIES BUILDING	\$783.00
38-71-929 MISCELLANEOUS EXPENSE	\$397.94
51-42-451 HEALTH INSURANCE	\$67.84
51-42-513 MAINT SERVICE-VEHICLE	\$744.67
51-42-515 MAINT. SERVICE-UTILITY SYSTEM	\$600.00
51-42-537 COMPUTER SERVICE/FEES	\$47.37
51-42-537.4 COMPUTER SERVICES	\$189.31
51-42-652 OPERATING SUPPLIES	\$4,274.40
51-42-929 MISCELLANEOUS EXPENSE	\$625.00
51-93-515 MAINT. SERVICE UTILITY SYSTEM	\$59,552.00
51-93-532 ENGINEERING SERVICES	\$9,267.50
51-93-656 CHEMICALS	\$1,966.00
51-93-929 MISCELLANEOUS EXPENSES	\$257.65
52-43-451 HEALTH INSURANCE	\$55.64
52-43-513 MAINT. SERVICE-VEHICLE	\$744.64
52-43-515 MAINT. SERVICE-UTILITY SYSTEM	\$1,125.00
52-43-537 COMPUTER SERVICES	\$236.68
52-43-537.4 COMPUTER SERVICES	\$31.52
52-43-652 OPERATING SUPPLIES	\$204.72
52-93-512 MAINT SERVICE EQUIP	\$16,002.47
52-93-619 MAINT SUPPLIES WWTP	\$114.38
52-93-652 OPERATING SUPPLIES	\$1,553.59
52-93-929 MISCELLANEOUS EXPENSES	\$257.65
54-54-652 OPERATING SUPPLIES	\$9.23
57-44-451 HEALTH INSURANCE	\$17.26
57-44-513 MAINT-SERVICE-VEHICLE	\$616.87
57-44-537 COMPUTER SERVICES	\$141.93
57-44-573 GARBAGE DISPOSAL	\$10,985.78
58-36-451 HEALTH INSURANCE	\$18.29
58-36-512 MAINT-SERVICE-EQUIPMENT	\$411.71
58-36-513 MAINT-SERVICE-VEHICLE	\$151.95
58-36-537 COMPUTER SERVICES	\$94.73
58-36-571 UTILITIES	\$55.91
62-45-451 HEALTH INSURANCE	\$18.29
62-45-471 UNIFORM ALLOWANCE	\$169.71
62-45-513 MAINT-SERVICE-VEHICLE	\$1,621.28
62-45-652 OPERATING SUPPLIES	\$757.30
62-45-830 EQUIPMENT	\$351.41
	\$252,048.33

Paying Account	Payment Method	Count	Amount
01-00-115.0	Check	45	\$134,860.69
01-00-115.0	Web/Telephone	8	\$10,018.07

Vendor	Amount
ACC01	\$400.00
ACC04	\$3,782.59
ADO00	\$106.22
AIR02	\$333.50



City Of Kewanee

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AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'ladmin' order by employee asc

Paying Account	Payment Method	Count	Amount	Vendor	Amount
				ALT00	\$2,467.50
01-00-115.0	Nacha	18	\$93,991.79	AMA03	\$304.24
15-00-114	Nacha	1	\$7,279.40	AME29	\$10,210.46
01-00-115.0	Check	30	\$5,898.38	AMT00	\$27.00
			\$252,048.33	AXO00	\$1,641.50
				BAR13	\$400.00
				BEL01	\$588.00
				BOE01	\$1,320.00
				BOU01	\$756.56
				BRE00	\$30.00
				BRO01	\$1,008.00
				CAL07	\$30.00
				CAR02	\$2,230.00
				CAS00	\$121.15
				CEN00	\$75.00
				CHA15	\$20.00
				CHI08	\$11.68
				COL14	\$500.00
				COM06	\$316.70
				DOO03	\$46.63
				DOW02	\$26.74
				EDS00	\$685.00
				EDW00	\$79.10
				EMB01	\$241.70
				EXP01	\$517.48
				EXX00	\$18.89
				GOO07	\$150.00
				IDE00	\$800.00
				JOH33	\$3,510.02
				KEW60	\$816.50
				KEW65	\$658.90
				KIN06	\$120.00
				MAR20	\$12,900.21
				MCK00	\$24.29
				MED04	\$830.92
				MEN00	\$138.25
				MIT06	\$17.70
				MOT05	\$108.36
				MUT03	\$609.67
				NAN03	\$700.00
				NAP00	\$128.39
				OFF00	\$418.30
				PAN00	\$216.50
				PIZ00	\$125.89
				POW03	\$123.79
				PRO17	\$199.00
				QUA23	\$635.00
				RAY01	\$1,529.68
				ROT00	\$900.00
				SAF08	\$95.00
				SCB00	\$442.00
				SWE06	\$54.09
				THO13	\$23.82



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AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'ladmin' order by employee asc

Vendor	Amount
TIN01	\$100.00
TOU01	\$22,382.84
USP00	\$20.65
VIG02	\$1,070.00
VIS05	\$5,898.38
WHI13	\$17.61
YMC00	\$107.55
ZOO00	\$159.90
OREILLY	\$104.66
GAL05	\$7,279.40
HUT02	\$49,723.11
BEL03	\$397.94
FRO00	\$111.59
WES14	\$761.50
COR07	\$4,274.40
CRA03	\$9,267.50
HAW04	\$1,966.00
HAY00	\$1,725.00
ICC00	\$625.00
PEE09	\$59,552.00
ADV07	\$3,136.00
DOOOO	\$7,140.41
FIS00	\$4,316.20
HAC00	\$864.43
JOH01	\$349.00
KEW16	\$689.16
USA01	\$1,161.27
ECO04	\$10,985.78
MAR04	\$616.87
INT02	\$151.95
ARN01	\$59.66
BIG02	\$194.55
CIN00	\$169.71
CYL00	\$1,274.00
HAR24	\$65.09
VAL01	\$676.23
SandS01	\$81.07
	<u>\$252,048.33</u>

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
ACC01	(3) 600.00	(2) 403.50	(9) 1365.50	(7) 1365.50
ACC04	(30) 42580.62	(7) 42343.57	(89) 132493.81	(24) 132880.60
ADO00	(9) 318.66	(6) 318.66	(39) 1275.00	(23) 1275.00
ADV07	(1) 3136.00	(0) 0.00	(3) 9408.00	(3) 9408.00
AFS00	(4) 5295.84	(4) 5295.84	(12) 15859.12	(12) 15859.12
AIR02	(4) 934.45	(4) 729.07	(16) 2252.19	(15) 2927.09
ALT00	(7) 6995.09	(3) 4527.59	(23) 8787.56	(10) 8787.56
AMA03	(15) 1812.14	(14) 4286.60	(61) 11048.90	(32) 11048.90
AME01	(8) 6824.96	(9) 7678.08	(26) 24166.32	(26) 24166.32



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Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
AME29	(8) 43996.87	(7) 43222.66	(26) 121659.54	(23) 122084.62
AMT00	(1) 27.00	(0) 0.00	(4) 157.00	(2) 157.00
ARN01	(1) 59.66	(0) 0.00	(2) 71.92	(2) 71.92
AXO00	(1) 1641.50	(0) 0.00	(1) 1641.50	(1) 1641.50
BAR13	(1) 400.00	(1) 400.00	(2) 731.50	(2) 731.50
BEL01	(1) 588.00	(0) 0.00	(2) 1624.75	(2) 1624.75
BEL03	(1) 397.94	(0) 0.00	(1) 397.94	(1) 397.94
BIG02	(1) 194.55	(0) 0.00	(1) 194.55	(1) 194.55
BOE01	(1) 1320.00	(1) 1320.00	(19) 116670.00	(10) 116670.00
BOU01	(2) 847.36	(2) 847.36	(3) 1603.92	(3) 1603.92
BRE00	(2) 330.00	(1) 300.00	(11) 2522.24	(9) 3582.24
BRO01	(1) 1008.00	(0) 0.00	(1) 1008.00	(1) 1008.00
CAL07	(1) 30.00	(0) 0.00	(1) 30.00	(1) 30.00
CAR02	(1) 2230.00	(0) 0.00	(1) 2230.00	(1) 2230.00
CAS00	(2) 185.83	(1) 64.68	(5) 451.97	(5) 451.97
CEN00	(1) 75.00	(0) 0.00	(2) 105.00	(2) 105.00
CHA15	(3) 60.00	(3) 60.00	(9) 180.00	(9) 180.00
CHI08	(1) 11.68	(0) 0.00	(2) 41.35	(2) 41.35
CIN00	(17) 961.69	(7) 1018.26	(51) 2852.71	(23) 3073.99
CIT04	(8) 80484.71	(9) 90327.75	(27) 253084.20	(27) 253084.20
CIT33	(8) 13916.08	(9) 15655.59	(27) 38595.77	(27) 38595.77
COL14	(52) 2225.00	(7) 2575.00	(206) 9450.00	(23) 9700.00
COM06	(4) 1266.80	(4) 1266.80	(12) 3800.40	(13) 4117.10
COR07	(18) 50395.41	(5) 73751.72	(81) 255448.30	(16) 279583.77
CRA03	(4) 77293.16	(5) 107843.76	(23) 193387.08	(16) 211782.55
CYL00	(4) 1274.00	(1) 578.00	(7) 2503.28	(3) 2503.28
DOO03	(2) 46.63	(0) 0.00	(2) 46.63	(1) 46.63
DOOOO	(6) 10559.04	(2) 4318.63	(14) 16368.08	(10) 16536.92
DOW02	(5) 101.48	(3) 88.11	(11) 202.44	(9) 202.44
ECO04	(10) 326765.55	(7) 421705.31	(34) 954397.57	(21) 971878.67
EDS00	(9) 4848.96	(3) 4163.96	(18) 8133.07	(12) 8314.07
EDW00	(3) 243.60	(2) 164.50	(8) 583.05	(9) 649.86
EFTPS	(20) 310004.23	(22) 352194.13	(80) 1047806.02	(82) 1050479.32
EMB01	(4) 241.70	(0) 0.00	(4) 241.70	(1) 241.70
EXP01	(3) 1793.08	(2) 1518.72	(4) 2036.20	(3) 2036.20
EXX00	(1) 18.89	(0) 0.00	(1) 18.89	(1) 18.89
FIS00	(1) 4316.20	(0) 0.00	(2) 4578.40	(2) 4578.40



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AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'admin' order by employee asc

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
FOP00	(4) 6136.00	(4) 6136.00	(12) 18137.00	(12) 18137.00
FRO00	(7) 1159.84	(7) 1282.96	(23) 3730.88	(23) 4003.82
GAL05	(3) 10565.48	(1) 3286.08	(10) 38702.54	(9) 38702.54
GOO07	(4) 1392.00	(3) 1656.00	(10) 3875.99	(9) 3875.99
HAC00	(3) 1283.68	(1) 419.25	(5) 1950.02	(4) 1950.02
HAR24	(1) 65.09	(0) 0.00	(1) 65.09	(1) 65.09
HAW04	(8) 29878.32	(5) 35920.04	(24) 87589.30	(18) 87589.30
HAY00	(11) 6937.50	(5) 6337.50	(38) 21787.50	(21) 23287.50
HUT02	(4) 167681.66	(4) 120258.55	(22) 276181.17	(18) 294351.17
ICC00	(1) 625.00	(0) 0.00	(1) 625.00	(1) 625.00
IDE00	(1) 800.00	(0) 0.00	(1) 800.00	(1) 800.00
IDOR	(9) 80252.20	(10) 90868.65	(38) 264374.81	(39) 265156.51
IMR00	(4) 512.00	(4) 512.00	(12) 1536.00	(12) 1536.00
IMRF	(16) 155308.87	(18) 175089.80	(53) 509725.06	(53) 509725.06
INT02	(8) 776.09	(4) 908.04	(21) 2899.94	(13) 2899.94
JOH01	(5) 10805.82	(5) 11180.08	(13) 13340.47	(12) 13340.47
JOH33	(4) 5374.49	(3) 1864.47	(11) 28853.25	(11) 28853.25
KEW02	(8) 49791.37	(9) 55991.31	(30) 1014813.70	(30) 1014813.70
KEW06	(8) 40139.76	(9) 45993.05	(29) 1066481.28	(29) 1066481.28
KEW07	(8) 5760.00	(9) 6480.00	(26) 18680.00	(26) 18680.00
KEW16	(4) 901.36	(1) 212.20	(12) 1662.29	(9) 2397.44
KEW60	(1) 816.50	(0) 0.00	(1) 816.50	(2) 1049.00
KEW65	(2) 1048.75	(2) 912.60	(11) 4869.95	(11) 5673.05
KIN06	(1) 120.00	(0) 0.00	(1) 120.00	(1) 120.00
LLO00	(8) 2168.32	(9) 2439.36	(15) 4065.60	(15) 4065.60
MAR04	(5) 2069.16	(4) 2782.74	(32) 17112.80	(15) 17112.80
MAR20	(4) 27214.69	(3) 15794.48	(34) 183013.94	(18) 184433.94
MCK00	(10) 2725.66	(6) 3102.93	(42) 10675.05	(21) 11002.22
MED04	(11) 5445.30	(4) 6372.21	(41) 28552.60	(18) 30134.28
MEN00	(80) 5273.48	(7) 7990.08	(286) 19254.97	(25) 20955.35
MIT06	(1) 17.70	(0) 0.00	(4) 421.34	(4) 421.34
MOT05	(4) 512.12	(2) 403.76	(7) 1109.87	(5) 1165.20
MUT03	(8) 11624.51	(8) 11624.51	(34) 32649.71	(29) 33365.34
NAC00	(8) 40992.42	(9) 46262.59	(26) 130022.21	(26) 130022.21
NAN03	(1) 700.00	(0) 0.00	(1) 700.00	(1) 700.00
NAP00	(50) 2941.08	(7) 3715.98	(166) 10869.74	(23) 11744.17
OFF00	(16) 3534.08	(6) 4945.39	(72) 14879.24	(22) 14932.96



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where employee <> 'admin' and status like 'a%' and employee <> 'ladmin' order by employee asc

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
OREILLY	(27) 1022.12	(6) 1002.91	(80) 3590.10	(23) 3590.10
PAN00	(2) 879.88	(2) 3101.40	(11) 3709.66	(4) 3866.55
PEE09	(1) 59552.00	(0) 0.00	(2) 61935.00	(2) 61935.00
PIZ00	(2) 125.89	(0) 0.00	(2) 125.89	(1) 125.89
POW03	(2) 123.79	(0) 0.00	(2) 123.79	(1) 123.79
PRO17	(1) 199.00	(0) 0.00	(2) 1098.00	(2) 1098.00
QUA23	(1) 635.00	(0) 0.00	(1) 635.00	(1) 635.00
RAY01	(3) 7045.13	(2) 5515.45	(6) 7595.22	(5) 7595.22
ROT00	(1) 900.00	(0) 0.00	(3) 5973.05	(3) 5973.05
SAF08	(1) 95.00	(0) 0.00	(1) 95.00	(1) 95.00
SandS01	(2) 158.62	(1) 77.55	(17) 1318.67	(15) 1453.43
SCB00	(2) 581.41	(3) 649.64	(4) 1091.64	(4) 1091.64
STA09	(8) 17180.85	(8) 17180.85	(26) 53728.53	(26) 53728.53
SWE06	(2) 75.54	(2) 41.45	(3) 95.54	(3) 95.54
THO13	(1) 23.82	(0) 0.00	(1) 23.82	(1) 23.82
TIN01	(1) 100.00	(0) 0.00	(1) 100.00	(1) 100.00
TOU01	(1) 22382.84	(0) 0.00	(1) 22382.84	(1) 22382.84
UNI05	(8) 978.00	(9) 1101.00	(26) 3213.00	(26) 3213.00
USA01	(3) 1512.07	(2) 3854.58	(12) 6332.12	(6) 6437.87
USP00	(3) 4870.65	(2) 4850.00	(8) 18388.75	(8) 18388.75
VAL01	(1) 676.23	(0) 0.00	(2) 4294.48	(2) 4294.48
VIG02	(1) 1070.00	(0) 0.00	(1) 1070.00	(1) 1070.00
VIS05	(0) 0.00	(20) 18458.83	(20) 15298.82	(64) 87978.19
WES14	(2) 1440.50	(1) 679.00	(3) 7715.50	(3) 7715.50
WHI13	(1) 17.61	(0) 0.00	(1) 17.61	(1) 17.61
YMC00	(8) 2247.40	(7) 2139.85	(24) 7069.45	(24) 7069.45
ZOO00	(1) 159.90	(0) 0.00	(1) 159.90	(1) 159.90

RESOLUTION NO. XXXX

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXECUTE A THREE-YEAR COLLECTIVE BARGAINING AGREEMENT WITH AMERICAN FEDERATION OF STATE, COUNTY, AND MUNICIPAL EMPLOYEES LOCAL 764, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS, The City and AFSCME Local 764 entered into negotiations to develop a successor labor agreement to the agreement that will expire April 30, 2025; and,
- WHEREAS, A tentative agreement was reached between the negotiating teams for AFSCME Local 764 and the City in April 2025 for a three year labor agreement that would expire on April 30, 2028; and,
- WHEREAS, The membership of AFSCME Local 764 voted on April 16, 2025 to ratify said tentative agreement reached between the parties; and,
- WHEREAS, The City Council finds it to be in the best interest of the City of Kewanee and public safety to enter into the agreement with AFSCME Local 764, said agreement attached hereto as Attachment A.

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

- Section 1** Attachment A to this resolution containing the labor agreement between the City of Kewanee and AFSCME Local 764 for the period from May 1, 2025, through April 30, 2028, is hereby approved.
- Section 2** The City Manager is hereby authorized to execute said labor agreement referenced in Section 1 above.
- Section 3** 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 14th day of April 2025.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

RESOLUTION NO. XXXX

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXECUTE A THREE-YEAR COLLECTIVE BARGAINING AGREEMENT WITH FRATERNAL ORDER OF POLICE LODGE 233 AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City and Fraternal Order of Police Lodge 233 have been in negotiations to enter into a collective bargaining agreement to replace the agreement that expired on April 30, 2025; and

WHEREAS, On April 2, 2025, Fraternal Order of Police Lodge 233 negotiating team and staff reached a tentative agreement during negotiations, and their membership voted on April 14, 2025 to ratify said tentative agreement to execute a three- year collective bargaining agreement based upon such language: and

WHEREAS, The City Manager and Police Chief recommend that the City Council accept the language and conditions of the tentative agreement.

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

Section 1 Attachment A to this resolution is the collective bargaining agreement in its entirety covering a period of three years, beginning May 1, 2025, and ending April 30, 2028, with said final, executed agreement being made part of this resolution.

Section 2 The City Manager is authorized to sign any documents required to carry out the provisions of this resolution.

Section 3 Attachment A to this resolution is considered a part of this resolution as if entirely rewritten within this resolution.

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 14th day of April 2025.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

RESOLUTION NO. XXXX

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXECUTE A THREE-YEAR COLLECTIVE BARGAINING AGREEMENT WITH INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS LOCAL 513, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City and International Association of Fire Fighters Local 513 entered into negotiations to develop a successor labor agreement to the agreement that will expire April 30, 2025; and,

WHEREAS, A tentative agreement was reached between the negotiating teams for International Association of Fire Fighters Local 513 and the City in April 2025 for a three year labor agreement that would expire on April 30, 2028; and,

WHEREAS, The membership of International Association of Fire Fighters Local 513 voted on April 10, 2025, to ratify said agreement reached between the parties; and,

WHEREAS, The City Council finds it to be in the best interest of the City of Kewanee and public safety to enter into the agreement with International Association of Fire Fighters Local 513, said agreement attached hereto as Attachment A.

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

Section 1 Attachment A to this resolution containing the labor agreement between the City of Kewanee and International Association of Fire Fighters Local 513 for the time period from May 1, 2025 through April 30, 2028, is hereby approved.

Section 2 The City Manager is hereby authorized to execute said labor agreement referenced in Section 1 above.

Section 3 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 14th day of April 2025.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

ORDINANCE # XXXX

AN ORDINANCE AMENDING SECTION 94.26 POSSESSION, SALE OR USE OF FIREWORKS PROHIBITED 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 section 94.26 Possession, Sale Or Use Of Fireworks Prohibited; and

WHEREAS, The City Council has found that the current ordinance limits the opportunity for sales for Consumer Distributors; and

WHEREAS, The City Council desires to be business friendly;

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 94.26 of the City Code by inserting text shown as **underlined** and omitting text shown as ~~**strikethrough**~~ as follows:

§ 94.26 POSSESSION, SALE OR USE OF FIREWORKS

Only consumer distributors or retailers registered with the Office of the Illinois State Fire Marshal (OSFM) may distribute or sell fireworks within the City of Kewanee. No distributor may sell or transfer fireworks to any person who does not possess a valid display permit. All sales and use of consumer fireworks must be in full compliance with all State Laws (425 ILCS35/ , Pyrotechnic Use Act.) and all requirements of the OSFM.

- (A) Consumer distributors or retailers registered with the OSFM shall apply to the City Clerk for a permit to sell fireworks within the City of Kewanee. The permit fee shall be \$250.00.
- (1) The location of the distributor or retailer shall be inspected and approved by the Director of Community Development prior to the selling of any fireworks.
- (2) The inventory of the distributor or retailer shall be inspected and approved by the Fire Chief for compliance with State laws and regulations of the OSFM prior to the selling of fireworks.
- (3) The permit to sale fireworks shall be valid only for a period from 8 am June 20th through 9pm ~~on July 4th~~ the Saturday immediately following July 4th.
- (B) No sale of fireworks or novelty items to anyone below the age of 18 shall be permitted.

Adopted by the Council of the City of Kewanee, Illinois this 9th day of May 2022.

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				

§ 113.05 SALE OF DELETERIOUS DRUGS PROHIBITED

(A) No person shall offer for sale or expose for sale to any person directly or indirectly any cigar, cigarette paper, tobacco, vape, electronic cigarette, or any other delivery system containing: opium, morphine, jimsonweed, belladonna, strychnia, marijuana, cocaine or any other deleterious or poisonous drug or drugs.

(B) In addition to the prohibitions outlined in subsection (A), no person or business shall sell, offer for sale, or distribute any product intended for human consumption—whether by inhalation, ingestion, or sublingual administration—that contains any amount of:

- Tetrahydrocannabinol (THC);
- Hemp-derived intoxicating cannabinoids, including but not limited to Delta-8, Delta-10, or any other isomer of THC;

unless such product is sold by a state-licensed dispensary operating in accordance with the Illinois Cannabis Regulation and Tax Act.

Prohibited forms of these substances include, but are not limited to:

- Edibles such as gummies, baked goods, and candies;
- Oils or tinctures;
- Beverages;
- Vape cartridges or inhalable products;
- Capsules or softgels.

(C) This prohibition shall not apply to:

- Industrial hemp products used in textiles, paper, rope, or similar non-consumable goods;
- Sales conducted by properly licensed cannabis dispensaries as defined by Illinois state law.

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

Everything You Need!

Phone 309-852-2611, Ext. 222
Fax 309-856-6001

April 17, 2025

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

RE: Report from Zoning Board of Appeals for April 16, 2025 meeting.

The Zoning Board of Appeals convened at 5:00 p.m. April 16, 2025, in the Council Chambers at Kewanee City Hall. ZBA members Brackett and Thompson were absent. For business, there was one variance petition application upon which to conduct a public hearing.

CASE ONE:

410 W. Central Blvd., St. John Paul II Parish, A variance to allow the placement of an LED/flashing sign to be constructed/replace the existing illuminated sign in an R-4 Two-Family Dwelling District.

The Subject Property:

Address: 410 W. Central Blvd.

Legal Description: ALL BLK 7 TENNEYS 1ST ADD CITY OF KEWANEE 87-37-88, County of Henry, State of Illinois.

Location: 400 Block of West Central Blvd.

Zoning: R-4 Two-Family Dwelling District.

Dimensions: 320 feet North to South by 320 feet East to West., 102,400 Sq Ft area.

Existing Buildings or Uses: Church and School.

Existing Land Use Map: Institutional surrounded by High Density Residential.

Proposed Land Use Map: High Density Residential to the Southwest and Northwest and Commercial to the Northeast and East.

The Surrounding Area:

Zoning District(s): Surrounding land is zoned R-4 Two-Family Dwelling District to the South and West, R-5 Multiple-Family Dwelling District to the Northwest and various types of Business Districts the North and East.

Uses of Land:

The surrounding land contains a church and school.

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Fax 309-856-6001

Variance Requested:

A variance to allow the placement of an LED/flashing sign to be constructed/replace the existing illuminated sign in an R-4 Two-Family Dwelling District.

Background Information:

Mark Elbus, representing St. John Paul II Parish, contacted me to inquire about placing an LED sign on the Central Blvd side of the church property. They plan to replace the existing illuminated sign with an LED sign utilizing the existing sign base. He was advised of the need for a variance to the zoning code and filled out the variance petition.

An LED sign has the ability to change its content and colors frequently and is considered a "Flashing sign". The zoning code only allows for non-flashing signs unless a variance is granted. It should be noted that the Zoning Board of Appeals and the City Council have granted several similar requests in the past for schools and churches. Some of these variances included a stipulation that the owner/operator of the sign must adjust the sign operation accordingly should the city receive any complaints from the residents having direct view or are affected by the illumination of the sign. This includes adjusting the brightness, timing of messages, and shutting the sign off after a requested time at night.

The City would recommend a similar stipulation should the variance be recommended to the City Council for approval.

The City of Kewanee Zoning code states the following for signs within Residential Districts:

§ 155.140 PERMITTED SIGNS IN RESIDENCE DISTRICTS.

In all Residence Districts, the following classes of signs are permitted per the regulations set forth hereinafter:

- (A) Nonflashing, nonilluminated accessory business signs, as follows:
 - (1) Nameplates and identification signs, subject to the following:
 - (a) For one- and two-family dwellings, there shall be not more than one nameplate, not exceeding one square foot in area, for each dwelling unit, indicating the name or address of the occupant or a permitted occupation.
 - (b) For multiple-family dwellings, for apartment hotels, and for buildings other than dwellings, a single identification sign not exceeding 12 square feet in area and indicating only the name and address of the building and the name of the management thereof may be displayed.
 - (c) Height. No sign shall project higher than one story, or 20 feet above the curb level, whichever is lower.

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Fax 309-856-6001

(2) "For Sale," "To Rent" Signs, subject to the following:

(a) There shall be not more than one such sign per lot except that on a corner lot, two signs, one facing each street, shall be permitted. No sign shall exceed eight square feet in area nor be closer than eight feet to any other zoning lot.

(b) Projection. No sign shall project beyond the property line into the public way.

(c) Height. No sign shall project higher than one story or 20 feet above curb level, whichever is lower.

(3) Signs accessory to parking areas, subject to the following:

(a) Signs designating entrances or exits to or from a parking area and limited to one sign for each such exit or entrance and to a maximum size of three square feet each shall be permitted. One sign per parking area designating the conditions of use or identity of such parking area and limited to a maximum size of eight square feet shall be permitted, provided that on a corner lot two such signs, one facing each street, shall be permitted.

(b) Height. No sign shall project higher than seven feet above curb level.

(B) Nonflashing, accessory business signs, as follows: Church bulletins, subject to the following:

(1) There shall be not more than one sign per lot except that on a corner lot, two signs, one facing each street, shall be permitted. No sign shall exceed 18 square feet in area nor be closer than eight feet to any other zoning lot.

(2) Projection. No sign shall project beyond the property line into the public way.

(3) Height. No sign shall project higher than one story or 20 feet above the curb level, whichever is lower.

The Public Hearing:

At 5:00 p.m. January 15, 2025, the hearing on the variance request at 830 Cole St. was held, Troy Currie was present to support the case.

- McIntyre made a motion to hear the case. Ensley made the 2nd.
- Edwards read the background information and suggested that a stipulation be placed on the variance concerning dimming or turning the sign off in the evening hours if complaints are received.
- Peart commented that his mother lives near an LED sign at Lyle School and they make the sign switch to time and temperature after a certain time in the evening and it has not been a problem.

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Fax 309-856-6001

- Martinez asked if all the LED signs in town have the stipulation to dim the sign or turn it off.
- Edwards stated that only those signs located within a residential district have that stipulation.
- Martinez asked how often the city has received complaints about LED signs.
- Edwards stated that he has never received a complaint about the LED signs located in residential districts. The only complaint that has been received is concerning the one located at Central Blvd and South Main St.
- Ensley asked for clarification on the sign location.
- It was verified that the sign face will be towards the South.
- Mark Elbus spoke on behalf of the application. He stated that the sign size has not been agreed upon yet, but it would either be the same as the existing sign or one foot wider. The new sign will use the existing sign base and location. He said they have not decided on a sign company yet but understands that most signs are programable for brightness etc. He added that they do not plan to have anything flashing to draw attention and that it is for informational messages only.
- Deyna Massens, 403 W Central Blvd., spoke in opposition to the sign request stating that the sign is directly across the street from her residence. She expressed concern that the sign would be too bright and flashing colors.
- Edwards stated that the current sign at the church is not dimmable vs the new sign which will be programable to dim etc.
- Elbus added that it would not be a problem to dim the sign or whatever is needed to keep the peace in the neighborhood.
- Peart suggested that they program the sign to go to a static display at night showing only the date, time and temperature if needed.
- Kuffel asked Massen if these suggestions sounded ok to her and reminded her that she can call Edwards if there are any issues.
- Massen stated that the stipulation sounded ok and made her feel better about it.
- Edwards said that when Zion Lutheran Church applied for a variance for their LED sign, there was a resident that was very concerned about the sign and it being too bright etc. Edwards said that he has not received any calls from that resident.
- Adam Massens, 502 W Central Blvd., came forward to speak and said that he had concerns but felt better after hearing the discussion.

Recommendation:

The Zoning Board of Appeals recommends, based on the authority of §33.062 of the City Code, by a vote of five in favor of the application, none opposed, two absent, that the City Council

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Fax 309-856-6001

grant a variance to allow the placement of an LED/flashing sign to be constructed/replace the existing illuminated sign in an R-4 Two-Family Dwelling District.

- McIntyre made a motion to add the stipulation that should the City receive a complaint concerning the sign brightness, flashing or other concerns over the sign functionality that the applicant will act appropriately to resolve the complaint. If the complaint is not resolved the case may be brought back for revocation of the variance.
- Martinez 2nd the motion.


The Zoning Board of Appeals recommends, by a vote of five in favor of the application, none opposed, two absent, that the stipulation be added to the variance request.

There being no further business, the meeting adjourned at 5:22 p.m.

Respectfully yours,

Brenda Kuffel

Brenda Kuffel, Acting Chairperson

By:


4/16/25

Attendance

BTIP.

PEART Jeremy ✓	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
BRACKETT Stephen X	X	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
KUFFEL Brenda ✓	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
ENSLEY Jim ✓	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
THOMPSON Jerry X	X	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MCINTYRE David ✓	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MARTINEZ Daniel ✓	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
		yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
		yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
	Sp.	54	ON	54	ON						

ORDINANCE NO. XXXX

ORDINANCE GRANTING A REQUEST FOR VARIANCE TO ST. JOHN PAUL II PARISH, 410 WEST CENTRAL BLVD., KEWANEE, ILLINOIS.

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

SECTION ONE: The City Council finds that a petition has heretofore been filed by St. John Paul II Parish directed to the Zoning Board of Appeals and City Council requesting that a variance be granted to allow the placement of an LED/flashing sign to be constructed/replace the existing illuminated sign in an R-4 Two-Family Dwelling District., for the following described property:

Address: 410 West Central Blvd.

Legal Description: ALL BLK 7 TENNEYS 1ST ADD CITY OF KEWANEE 87-37-88, County of Henry, State of Illinois.

SECTION TWO: The Zoning Board of Appeals conducted a hearing upon the said Petition on Wednesday, April 16, 2025, in Council Chambers at 401 E. Third Street, pursuant to notice published in the Kewanee Star Courier, at which time and place the Zoning Board of Appeals heard statements of the Petitioner. There were two objectors.

SECTION THREE: The Zoning Board of Appeals has recommended to the Council, by a vote of five in favor, none opposed, two absent, that a variance to allow the placement of an LED/flashing sign to be constructed/replace the existing illuminated sign in an R-4 Two-Family Dwelling District., of the City Code be granted.

SECTION FOUR: The recommendations of the Zoning Board of Appeals regarding the variance is accepted and hereby approved.

SECTION FIVE: The following variance shall be, and hereby is granted:
A variance to allow the placement of an LED/flashing sign to be constructed/replace the existing illuminated sign in an R-4 Two-Family Dwelling District.

SECTION SIX: The following restriction stipulation is hereby placed upon the variance on the premises described in Section One hereof:
Should the City receive a complaint concerning the sign brightness, flashing or other concerns over the sign functionality that the applicant will act appropriately to resolve the complaint. If the complaint is not resolved the case may be brought back, to the Zoning Board of Appeals and the City Council for revocation of the variance.

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

Passed by the Council of the City of Kewanee, Illinois this 28th day of April, 2025.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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



Proclamation

Motorcycle Awareness Month

May 2025

WHEREAS, safety is the highest priority for the highways and streets of our City and State; and

WHEREAS, the great State of Illinois is proud to be a national leader in motorcycle safety, education, and awareness; and

WHEREAS, motorcycles are a common and economical means of transportation that reduces fuel consumption and road wear, and contributes in a significant way to the relief of traffic and parking congestion; and

WHEREAS, it is especially meaningful that the residents of our City and State be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and

WHEREAS, the members of Central Illinois A.B.A.T.E. Chapter of A.B.A.T.E. of Illinois, Inc. in actively promoting the safe operation of motorcycles as well as promoting motorcycle safety, education, awareness, and respect of the residents of our City and State; and

WHEREAS, the motorcyclists of Illinois have contributed extensive volunteerism and money to national and community charitable organizations; and

WHEREAS, during the month of May, all roadway users should unite in the safe sharing of roadways within and throughout the great State of Illinois;

NOW; THEREFORE, I, Gary Moore, Mayor of the City of Kewanee, in the great State of Illinois, in recognition of 43 years of Central Illinois A.B.A.T.E. Chapter of A.B.A.T.E. of Illinois, Inc., and over 352,318 registered motorcyclists statewide, and in recognition of the continued role Illinois serves as a leader in motorcycle safety, education and awareness,

**DO HEREBY PROCLAIM THE MONTH OF MAY, THIS YEAR 2025 AS
MOTORCYCLE AWARENESS MONTH**

In the City of Kewanee and urge all motorists to join in an effort to improve safety and awareness on our roadways.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of the City of Kewanee, to be affixed this 28th day of April 2025.

Attest:

Gary Moore, Mayor

Kasey Mitchell, City Clerk

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	April 28 th , 2025	
RESOLUTION OR ORDINANCE NUMBER		
AGENDA TITLE	Discussion Only: Massage establishment ordinance and licensing	
REQUESTING DEPARTMENT	Police	
PRESENTER	Stephen Kijanowski, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	NA
	Budget Line Item:	NA
	Balance Available	
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To seek guidance from the council on implementing an ordinance and licensing for massage establishment located in the city	

BACKGROUND	<p>A massage establishment has recently opened in Kewanee that is currently unregulated under our city code. Upon investigation, we discovered that while massage therapists are required to be licensed through the State of Illinois, the establishment itself is not required to obtain a state license. At this time, we have not been able to identify any licensed massage therapists working at the location.</p> <p>We have contacted the Illinois Department of Financial and Professional Regulation, and they have indicated that they do not intend to take any action against this establishment. However, other cities in Illinois have adopted ordinances to regulate such businesses. We were provided a sample ordinance that has been used as a boilerplate and vetted by other municipal attorneys.</p> <p>If the City Council supports the creation of an ordinance to regulate massage establishments, I will proceed with adopting the language from the provided model to suit the needs of the City of Kewanee. I will also consult with our City Attorney to ensure proper implementation. For your reference, I've also attached information indicating that unlicensed massage establishments have at times been linked to criminal activity.</p>
SPECIAL NOTES	
ANALYSIS	NA
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Proceed with establishing and ordinance and license for massage establishments in the City
PROCUREMENT POLICY VERIFICATION	N/A

**REFERENCE DOCUMENTS
ATTACHED**

Copy of Chatham II ordinance which has been generally adopted by several cities in Illinois and vetted by attorneys according to the Inspector Stroud of the Black Hawk Area Task Force and IDFPR News Release.

MASSAGE ESTABLISHMENTS

§ 110.15 DEFINITIONS.

For the purposes of this subchapter, the following words and phrases shall have the meanings respectively ascribed to them by this section:

ADVERTISE OR ADVERTISING MATERIALS. The issuance of any card, sign, or device to any person; the causing, permitting, or allowing of any sign or marking on or in any building, vehicle, or other structure; or any printed, audio, or video material published in or broadcast by any newspaper, magazine, television, radio, internet, internet streaming device, blog, chat room, website, or social media.

APPLICANT. Any person that applies for a massage establishment license.

BODYWORK OR BODYWORK SERVICES. Any method of applying pressure on or friction against, or stroking, kneading, rubbing, tapping, pounding, vibrating, touching or stimulating, the external parts of the body, by another individual, with the hands, any body part, or with the aid of any mechanical or electrical apparatus or appliances, with or without such supplementary aids as rubbing alcohol, liniments, antiseptics, oils, powders, creams, lotions, ointments or similar preparations, for compensation. The definition of bodywork or bodywork services for the purposes of this chapter is intentionally not the same and is broader than the definition of massage in this chapter, and is intended to cover massage, bodywork services provided by bodywork practitioners, and other similar services that fit the general definition, regardless of what the services or the person providing the services is called, unless expressly excluded by this chapter.

BODYWORK PRACTITIONER OR BODYWORK PROVIDER. Any person who provides bodywork services, including massage therapists.

EMPLOYEE. Any and all persons other than massage therapists, who render any service to the licensee, who receive compensation directly from the licensee, and who have no physical contact with customers and clients.

HEALTH OFFICER. Health officer shall mean the Director of the Department of Health of the County of Sangamon or his authorized representative.

LICENSEE. An applicant who has received a license from the Village to operate a massage establishment.

MASSAGE, MASSAGE SERVICES OR MASSAGE THERAPY. Any system of structured palpitation or movement of the soft tissue of the body, including, but not limited to, techniques such as effleurage or stroking and gliding, petrissage or kneading, tapotement or percussion, tapping, pounding, friction, vibration, compression, touching, stimulating, and stretching the external parts of the body with or without the aid of lubricants, rubbing alcohol, liniments, antiseptics, oils, powder, creams, lotions, ointments, salt or herbal preparations, hydromassage, thermal massage, a massage device that mimics or enhances the actions typically performed by human hands, or any other similar preparations commonly used in this practice.

MASSAGE for the purposes of this chapter is intended to cover massage and bodywork services provided by massage therapists, bodywork practitioners, and other similar services that fit the definition, regardless of what the services or the person providing the services is called, unless expressly excluded by this chapter.

MASSAGE ESTABLISHMENT. Except as otherwise provided in this chapter, any establishment having a fixed place of business within the village that advertises or offers massage services, or where any person for any consideration whatsoever, engages in the practice of massage, or carries on, or permits to be engaged or carried on any massage services as defined in this chapter.

MASSAGE THERAPIST. Any person who, for any consideration whatsoever, engages in the practice of massage as defined in this chapter, and who holds a valid license from the Illinois Department of Finance and Professional Regulation, or possesses written documentation of exemption from licensing or certification under the Illinois Massage Licensing Act (225 ILCS 57/1 et seq.) to perform massage services. For the purposes of this chapter, "massage therapist" shall include practitioners of Asian bodywork approaches and other similar practitioners exempt from licensing under the Illinois Massage Licensing Act (225 ILCS 57/25).

PERSON. Any individual, partnership, firm, association, limited liability company, joint venture, joint stock company, corporation or combination thereof in whatever form or character.

SEXUAL OR GENITAL AREA. The male or female genitals, pubic area, buttocks, anus or perineum of any person, or the vulva or breasts of a female.

(Ord. 19-33, passed 11-12-19)

§ 110.16 LICENSE REQUIRED.

It shall be unlawful for any person to advertise, offer, engage in, conduct or carry on, or to permit to be advertised, offered, engaged in, conducted or carried on, in or upon any premises in the village, the operation of a massage establishment as herein defined, without first having obtained a license from the village pursuant to the provisions of this chapter, with the exception of the following:

(A) Hospitals, nursing homes, medical facilities, or offices at which physicians, surgeons, chiropractors, osteopaths, podiatrists, naprapaths, occupational therapists, physical therapists, or other health care workers duly licensed by the State of Illinois to provide, on an ongoing basis, professional health services to individuals including, but not limited to, services

permitted by the Illinois Occupational Therapy Practices Act (335 ILCS 75/1 et seq.); the Illinois Physical Therapy Act (225 ILCS 90/1 et seq.); or the Illinois Naprapathic Practices Act (225 ILCS 63/1 et seq.);

(B) Athletic trainers for any athletic program of a private or public school, college, or any athletic team regularly organized or engaging in competition;

(C) Barbers, estheticians, and cosmetologists who are duly licensed by the State of Illinois, and who only provide massage services of the neck, back, face, scalp, hair, hands, and feet of a patron who is fully clothed;

(D) Any school or educational institution licensed to do business as a school or educational institution in the State of Illinois, or any school recognized by or approved by or affiliated with the American Massage Therapy Association, the National Certification Board for Therapeutic Massage and Bodywork, or the Federation of State Massage Therapy Boards, and which has for its purpose or offers courses in the teaching of the theory, method, profession, or work of bodywork or massage, including clinical externships, practicums or community services;

(E) Home-based massage services provided by a person who is duly licensed by the State of Illinois, provided that such person is otherwise in compliance with the village Code pertaining to home occupations; and

(F) Massage services offered or conducted by a licensed massage establishment and which are performed at a location other than a massage establishment, provided that such massage services are performed in accordance with this chapter.

(Ord. 19-33, passed 11-12-19)

§ 110.17 FILING OF APPLICATION AND FEE PROVISION.

(A) Every applicant for a license to maintain, operate, or conduct a massage establishment shall file an application under oath with the chief of police or his designee as provided herein and pay a non-refundable fee of \$100 plus the cost of all background checks conducted under § 110.18(B)(5). The application shall be in the form provided by the Village Clerk or the Chief of Police or his designee.

(B) The Chief of Police or his designee shall, within five days of the receipt of an application for a massage establishment license, forward copies of such application to the Village Clerk, the department of buildings and inspections, the fire department, the county department of health, and the department of planning and community development. The police department, the department of buildings and inspections, the fire department, the county department of health, and the department of planning and community development shall, within 30 days of the receipt of a copy of the application, inspect the premises proposed to be operated as a massage establishment and make written recommendations to the Chief of Police or his designee concerning compliance with the codes, laws, regulations, and ordinances that each respective department administers. The chief of police or his designee shall thereafter forward his recommendation to the mayor for review and final determination whether to grant or deny the application for a license under this chapter, and shall also provide a copy of his recommendation to the Village Clerk.

(C) Within ten days of receipt of the recommendation from the chief of police or his designee, the mayor shall determine whether to grant, deny or hold an application for further investigation, and the village clerk shall notify the applicant that his or her application is granted, denied, or held for further investigation by the mayor. The period of any such additional investigation shall not exceed 30 days unless otherwise agreed to by the applicant in writing. Upon the conclusion of such additional investigation, the mayor shall determine whether to grant or deny, and the Village Clerk shall advise the applicant in writing whether the application is granted or denied by the Mayor.

(D) Whenever an application is denied or held for further investigation, the mayor shall direct the village clerk to advise the applicant in writing of the reasons for such action. The failure or refusal of the applicant to promptly give any information relevant to the investigation of the application; the submission of false, misleading or incomplete information; the refusal or failure of the applicant to appear at any reasonable time and place for examination under oath regarding the application; or the refusal of the applicant to submit or to cooperate with any inspection required by this chapter shall be grounds for denial thereof by the Mayor.

(Ord. 19-33, passed 11-12-19)

§ 110.18 APPLICATION FOR MASSAGE ESTABLISHMENT.

(A) The application for a license to operate a massage establishment shall set forth the exact nature of the massage services to be administered, and the proposed place of business and facilities therefor.

(B) The application for a license shall contain the following information:

(1) The applicant's name, current address, telephone number, and date of birth.

(2) The name, address, and date of birth of all employees, massage therapists, managers, and persons with supervisory authority that have been or are intended to be employed by the applicant or provide massage services.

(3) Whether the applicant has had any license denied, revoked or suspended in the Village of Chatham, State of Illinois, or any other state or municipality for a massage establishment, and the reasons therefor.

(4) Whether the applicant, or any employee, massage therapist, manager, or person with supervisory authority has had any criminal or municipal ordinance violation convictions, forfeiture of bond, and pleadings of nolo contendere on all charges, except minor traffic violations, within the last five years.

(5) Authorization for the chief of police or his designee to conduct a background check and take fingerprints on the applicant, and any manager or person with supervisory authority.

(6) A copy of the State of Illinois issued massage license for each massage therapist that has been or is intended to be employed by the applicant to provide massage services, or a copy of the certification or other written documentation or proof of exemption for licensing as required by the Massage Licensing Act (225 ILCS 57/25). For example, practitioners of Asian bodywork services must provide proof of certification from the American Organization of Bodywork Therapies of Asia or documentation from another Asian bodywork organization that he or she is approved by such organization based on a minimum level of training, demonstration of competency, and adherence to ethical standards set by the governing board (225 ILCS 57/25(g)).

(7) A drawing or floor plan of the premises designating each room by its purpose or the activity that will take place in each room.

(8) If the premises is leased:

(a) A copy of the lease, and any subleases, assignments or acceptances in effect at the time of application;

(b) The name, address and telephone number of the legal owner of the premises;

(c) If the legal owner is not an individual, the name, address and telephone number of a representative or agent authorized to act on behalf of the legal owner; and

(d) If the premises is managed or supervised by someone other than the legal owner thereof, the name, address and telephone number of the person, business or entity who manages or supervises the premises.

(9) If the applicant is a business:

(a) The type of business or entity (i.e., sole proprietorship, corporation, limited liability company, partnership, etc.);

(b) The name of the business or entity, and all assumed names under which the business or entity is conducted; and

(c) The names, addresses, telephone numbers, and dates of birth of all persons with management and supervisory authority of the business or entity.

(10) The information requested in divisions (B)(1), (3), (4) and (5) shall also include information for the following persons:

(a) If the applicant is a sole proprietorship, the information sought to be provided shall be for the individual.

(b) If the applicant is a partnership, the information sought to be provided shall be for each general and limited partner, for each individual who is a general partner of such general or limited partnership, and for each individual who owns more than five percent (5%) of such limited partnership.

(c) If the applicant is a joint venture, the information sought to be provided shall be for each joint venturer and each individual who owns more than 5% of such joint venture.

(d) If the applicant is a corporation, the information sought to be provided shall be for each officer and director, and if the corporation's stock is publicly traded, each shareholder owning more than 5% of the outstanding stock in said corporation.

(e) If the applicant is a limited liability company, the information sought to be provided shall be for each manager and member owning or holding more than a 5% membership interest.

(C) If a change in any information required under this section occurs at any time during a license period, the licensee shall file a written statement with the village clerk indicating the nature and effective date of the change. The change in information statement shall be filed no later than ten days after the change(s) take effect.

(Ord. 19-33, passed 11-12-19)

§ 110.19 LIMITATION ON LOCATION.

Massage establishments shall be located only in B-2 (General Business District), I-1 (Restricted Performance Manufacturing), and I-2 (General Performance Manufacturing) districts, and within such districts, a massage establishment shall not be located within 750 feet of another massage establishment or in a building or structure which contains a business that sells or dispenses alcoholic beverages in any manner.

(Ord. 19-33, passed 11-12-19)

§ 110.20 ISSUANCE OF LICENSE FOR MASSAGE ESTABLISHMENT.

(A) Upon receipt of the mayor's determination as referred to in this chapter, the Village Clerk shall issue a license to maintain, operate or conduct a massage establishment, unless the mayor finds:

(1) That the operation of the massage establishment, as proposed by the applicant, would not comply with all applicable laws, including but not limited to, the building, health, planning, housing, zoning, and fire codes of the Village of Chatham; or

(2) That the applicant and any other person who will be directly or indirectly engaged in the management and operation of a massage establishment has been convicted of or pled guilty to:

(a) A felony;

(b) An offense involving sexual misconduct with children; or

(c) Prostitution, soliciting for a prostitute, keeping a place of prostitution, pimping, or other similar offense opposed to decency and morality; or

(3) That the applicant has failed or refused to give information relevant to the investigation of the application; submitted false, misleading or incomplete information; or has refused to submit to or cooperate with any inspection required by this chapter; or

(4) That the operation of the massage establishment, as proposed by the applicant, would violate the provisions of this chapter.

(B) The mayor, at his discretion, may issue a license to any person convicted of or who has pled guilty to any felony, if he finds that such conviction occurred at least five years prior to the date of application, the applicant has had no subsequent convictions, and the applicant has shown evidence of rehabilitation sufficient to warrant the public trust.

(C) Every massage establishment license issued pursuant to this chapter shall expire on April 30 the of each year, unless sooner suspended or revoked in accordance with this chapter.

(Ord. 19-33, passed 11-12-19)

§ 110.21 FACILITIES NECESSARY.

(A) No massage establishment shall be issued a license, nor be operated, established or maintained within the village, unless said establishment complies with each of the following minimum requirements:

(1) Construction of room used for toilets, tubs, steam baths and showers shall be made waterproof with approved waterproof materials and shall be installed in accordance with the building code of the Village of Chatham.

(2) All massage tables, bathtubs, shower stalls, steam or bath areas, lavatories, and floors shall have surfaces which may be readily disinfected.

(3) Adequate bathing, dressing, locker, and toilet facilities shall be provided for patrons to be served at any given time. In the event male and female patrons are to be served simultaneously, separate bathing, dressing, locker, toilet, and massage room facilities shall be provided. Separate toilet and lavatory facilities shall be maintained for personnel.

(4) The premises shall have adequate equipment for disinfecting and sterilizing non-disposable instruments and materials used in administering massages. Such non-disposable instruments and materials shall be disinfected after use on each patron.

(5) Closed cabinets shall be provided and used for the storage of clean linen, towels, and other materials used in connection with administering massages. All soiled linens, towels, and other materials shall be kept in properly covered containers or cabinets, which shall be kept separate from the clean storage areas.

(6) Toilet facilities shall be provided within the massage establishment in convenient locations. When five or more employees and patrons of different sexes are on the premises at the same time, separate toilet facilities shall be provided. A single water closet per sex shall be provided for each 20 or more employees or patrons of that sex on the premises at any one time. Urinals may be substituted for water closets after one water closet has been provided. Toilet facilities shall be designated as to the sex accommodated therein.

(7) Lavatories or washbasins shall provide both hot and cold running water and shall be installed in the toilet room. Lavatories or washbasins shall be provided with a soap dispenser and sanitary towels.

(8) The premises shall be equipped with a service sink for custodial service.

(B) The department of buildings and inspections, the fire department, the county department of health, and the department of planning and community development shall certify that the proposed massage establishment complies with all the requirements of the village Code with respect to the provisions that each respective department administers, and shall send such certification to the chief of police or his designee, who shall then provide such certification together with the recommendation to the mayor for review and final determination whether to grant or deny the application for a license under this chapter. The chief of police or his designee shall also provide a copy of the certification and recommendation to the Village Clerk.

(Ord. 19-33, passed 11-12-19)

§ 110.22 OPERATING REQUIREMENTS.

(A) Every portion of the massage establishment, including appliances and apparatus, shall be kept clean and operated in a sanitary condition.

(B) Price rates for all services shall be prominently posted in the reception area in a location available to all patrons and

prospective customers or provided to all patrons and prospective customers as a written price list.

(C) All employees, managers, persons with supervisory authority, massage therapists, agents, and independent contractors shall wear clean, non-transparent outer garments, which cover the sexual and genital areas while on the licensed premises. Employees, massage therapists, agents, and independent contractors shall not disrobe, or offer or agree to disrobe, either wholly or partially while in the presence of any patron receiving massage services. A separate dressing room for each sex must be available on the premises with individual lockers for each employee and massage therapist. Doors to such dressing rooms shall open inward and shall be self-closing.

(D) All massage establishments shall maintain clean, laundered sheets and towels in sufficient quantity, and shall be laundered after each use thereof and stored in a sanitary manner.

(E) The sexual or genital area of patrons must be covered by towels, cloths, or undergarments when in the presence of an employee, manager, person with supervisory authority, massage therapist, agent, or independent contractor.

(F) It shall be unlawful for any employee, manager, person with supervisory authority, massage therapist, agent, or independent contractor, to place his or her hand upon, to touch with any part of his or her body, to fondle in any manner, or to massage a sexual or genital area of any person while on the licensed premises.

(G) No employee, manager, person with supervisory authority, massage therapist, agent or independent contractor shall perform, or offer or agree to perform any act which would require the touching of the patrons' genital area.

(H) All walls, ceilings, floors, pools, showers, bathtubs, steam rooms, and all other physical facilities shall be in good repair and maintained in a clean and sanitary condition. Wet and dry heat rooms, steam or vapor rooms, or steam or vapor cabinets, shower compartments, and toilet rooms shall be thoroughly cleaned each day the business is in operation. Bathtubs and showers shall be thoroughly cleaned after each use. When carpeting is used on the floors, it shall be kept dry.

(I) Oils, creams, lotions, or other preparations used in administering massages shall be kept in clean, closed containers or cabinets.

(J) No massage therapist shall administer a massage to a patron impaired by intoxicating liquor or drugs, nor shall any massage therapist administer a massage to a patron while impaired by intoxicating liquor or drugs.

(K) No massage therapist shall administer a massage to a patron exhibiting any skin fungus, skin infection, skin inflammation, or skin eruption, unless a physician or nurse practitioner duly licensed by the State of Illinois certifies in writing that such person may be safely massaged and prescribing the conditions thereof.

(L) Each massage therapist shall wash his or her hands in hot running water, using a proper soap or disinfectant before administering a massage to each patron.

(M) (1) All licensees shall maintain, as a business record of the licensed massage establishment, a record of:

- (a) The date and time of all massage services performed at the licensed premises;
- (b) The name of the massage therapist administering massage services; and
- (c) The amounts received for massage services.

(2) The record of the date, time, and service provided must be made before services are initiated, and the record of the amount received for services must be made at the time payment is rendered. All records shall be kept for a period of at least one year and shall be made available in a format that can be inspected at any reasonable time upon request by the mayor or the chief of police or their designees.

(N) The main entrance to the massage establishment where patrons and potential customers are greeted shall be clearly visible from the outside and shall have and maintain clear glass that is not painted over, darkened, or otherwise blocked by cloth or any other obstruction.

(O) A sign shall be posted in a prominent location near the main entrance of the massage establishment identifying the establishment as a massage establishment and state the trade or business name as it appears on the massage establishment's license.

(P) Prospective customers and patrons shall be provided with written notice which states the following:

"State law prohibits soliciting another for the purpose of a sexual act. Solicitation can be punishable as a Class 4 felony, subject an offender to fines and imprisonment, and impoundment of any vehicle used by the offender to commit the offense. Offers or requests to buy or purchase sexual services or acts shall be immediately reported to law enforcement."

(Q) Written notice shall be posted in a conspicuous location accessible to all employees and massage therapists which states the following:

"State law prohibits soliciting another for the purpose of a sexual act. Solicitation can be punishable as a Class 4 felony, subject an offender to fines and imprisonment, and impoundment of any vehicle used by the offender to commit the offense. Offers or requests to buy or purchase sexual services or acts should be immediately reported to the Village of Chatham Police Department by calling 911."

(R) The hours of operation for massage establishments shall be limited to the hours between 8:00 a.m. and 9:00 p.m.

(S) There shall be not be placed, published, or distributed any advertisement, picture, or statement in any manner or medium which is false, deceptive, or misleading in order to induce any person to purchase or utilize any massage services, or which reasonably appears to suggest or imply any sexual activity in connection with massage services.

(T) No person shall reside or be allowed to remain overnight in the licensed premises; provided, however, that if the licensed premises contains living quarters that are properly zoned and authorized for such residential use above the massage establishment, the entrance to such living quarters shall be separate from the entrance to the massage establishment and shall not be accessible in any manner from the interior of the massage establishment.

(Ord. 19-33, passed 11-12-19)

§ 110.23 ADVERTISING.

No massage establishment granted a license under provisions of this chapter shall place, publish or distribute or cause to be placed, published, or distributed any advertising material that depicts any portion of the human body that would reasonably suggest or imply to prospective customers that any sexual activity is available or will be performed in connection with massage services, or that employees, managers, persons with supervisory authority, or massage therapists are dressed in any manner other than prescribed in this chapter, nor shall any massage establishment suggest or imply in the text of such advertising that any sexual activity is available or will be performed in connection with massage services.

(Ord. 19-33, passed 11-12-19)

§ 110.24 INSPECTIONS.

The Police Department and the department of buildings and inspections shall from time to time, and at least once a year, make an inspection of each massage establishment granted a license under the provisions of this chapter for the purposes of determining whether the provisions of this chapter are complied with. Such inspections shall be made at reasonable times and in a reasonable manner. As a condition of the issuance of a license under this chapter, the licensee consents to walk-through inspections by authorized village employees, without notice, at any time during business hours. It shall be unlawful for any licensee to fail to allow such inspection officer access to the premises or to hinder such officer in any manner.

(Ord. 19-33, passed 11-12-19)

§ 110.25 EMPLOYMENT OF PERSON UNDER AGE 18 PROHIBITED.

It shall be unlawful for any licensee, owner, manager, or person with supervisory authority to employ any person who is not at least 18 years of age.

(Ord. 19-33, passed 11-12-19)

§ 110.26 TRANSFER OF LICENSE.

No license for the operation of a massage establishment issued pursuant to the provisions of this chapter shall be transferable; provided, however, that upon the death or incapacity of a licensee, the massage establishment may continue in business for a reasonable period of time, not to exceed 90 days, to allow for the approval of a new license.

(Ord. 19-33, passed 11-12-19)

§ 110.27 DISPLAY OF LICENSE.

Every licensee shall display a valid license in a conspicuous place within the massage establishment so that the same may be readily seen by patrons or prospective customers entering the premises.

(Ord. 19-33, passed 11-12-19)

§ 110.28 EMPLOYMENT OF MASSAGE THERAPISTS.

(A) Massage establishments shall not employ or contract with any person as a massage therapist unless he or she holds a current, valid license issued by the Illinois Department of Financial and Professional Regulation or written proof of exemption from said license, as required by the Massage Licensing Act (225 ILCS 57/1 et seq.). Upon receiving notice or constructive notice that a massage therapist has been disciplined or subject to investigation by the department, the licensee shall be responsible for obtaining information as to the status of said massage therapist's license.

(B) Each massage establishment shall maintain a current list of all licensed massage therapists who perform massage services and proof of their current, valid license or written proof of exemption from said license as required by the Massage Licensing Act (225 ILCS 57/1 et seq.). The licensee shall allow inspection of such records at any reasonable time upon request by the village.

(C) No student or non-licensed person, other than a person with written proof of exemption from licensure as required by the Massage Licensing Act (225 ILCS 57/1 et seq.), shall be allowed in a massage therapy room with a patron unless accompanied by a licensed massage therapist at all times.

(Ord. 19-33, passed 11-12-19)

§ 110.29 REVOCATION OR SUSPENSION OF LICENSE FOR MASSAGE ESTABLISHMENT.

(A) Any license issued for a massage establishment under this chapter may be revoked or suspended by the mayor after a hearing for good cause or where any provision of this chapter, the village code, or any criminal law is violated by the licensee or any massage therapist, employee, manager, person with supervisory authority, agent, or independent contractor of the licensee while at the massage establishment. For purposes of license revocation or suspension, the licensee shall be strictly liable for such violations, regardless of actual or constructive knowledge of such violations. It shall also be cause for revocation or suspension that the licensee has made a false statement on an application for a license or renewal thereof under this chapter, or in any case where the licensee refused to permit any duly authorized police officer, village inspector, or health inspector of the County of Sangamon to inspect the licensed premises or the operations therein. Such license may also be revoked or suspended by the mayor after hearing upon the recommendations of a duly authorized police officer, village inspector, or the health inspector that such business is being managed, conducted, or maintained without regard for the public health or health of patrons or prospective customers, or without due regard to proper sanitation or hygiene.

(B) Any violation of this chapter by any employee, agent or independent contractor of the licensee, including a massage therapist, shall be cause for suspension of the license for not more than 30 days in the first instance. Any subsequent violation of this chapter by any employee, manager, person with supervisory authority, agent, or independent contractor of the licensee, including a massage therapist, shall be cause for further suspension or revocation of the license.

(C) The mayor, before revoking or suspending any license, shall give the licensee at least ten days' written notice of the reasons for said revocation or suspension, and the opportunity for a public hearing before the mayor, at which time the licensee may present evidence bearing upon the question.

(Ord. 19-33, passed 11-12-19)

§ 110.30 RENEWAL OF LICENSE.

Any licensee may renew his or her license prior to the expiration thereof on April 30 of each year, provided that he or she is qualified to receive a license and the massage establishment complies with all of the requirements in this chapter. Applications for renewal of license must be made in writing to the chief of police or his designee not more than two months and not less than one month prior to expiration of an existing license and accompanied by the applicable license fee.

(Ord. 19-33, passed 11-12-19)

§ 110.31 VIOLATION AND PENALTY.

Any person, except those persons who are specifically exempted by this chapter, who operates, maintains, or conducts a massage establishment without first obtaining a license and paying a license fee to do so from the Village of Chatham, or otherwise violates any of the provisions of this chapter, shall be punished by a fine not less than \$100 nor more than \$750. Each day in which a violation continues shall constitute a separate offense.

(Ord. 19-33, passed 11-12-19)

§ 110.32 MAINTAINING PUBLIC NUISANCE.

Any building used, operated, or maintained as a massage establishment in violation of this chapter with the intentional, knowing, reckless or negligent permission of the owner, licensee, or person managing or supervising the building, together with all fixtures and other property used in violation of this chapter, are hereby declared to be a nuisance.

(Ord. 19-33, passed 11-12-19)

§ 110.99 PENALTY.

(A) Any person operating as an itinerant food vendor within the village without an itinerant food vendor license shall, upon conviction thereof, be subject to a fine of \$750. Each day the violation continues shall be a separate offense.

(B) Any holder of an itinerant food vendor license who violates any term of this §§110.01 through 110.08 shall be subject to a fine of not less than \$250 nor more than \$750 for each offense. In addition, the holder's license may be suspended for up to ten days for a first offense, and up to 30 days for any subsequent offense, by the Administrative Hearing Officer of the Code Hearing Department. Each day a violation continues shall be considered a separate offense.

(Ord. 12-16, passed 5-22-12)

Is Your Massage Therapist Licensed? In Illinois, It's the Law

News Release – Thursday, October 6, 2016

Springfield – With instances of unlicensed practice of massage therapy linked to dangerous criminal activity, such as human trafficking and prostitution, the Illinois Department of Financial and Professional Regulation (IDFPR) is reminding the public that massage therapists must be licensed to practice in the State of Illinois. Massage therapists are required to display their license, or a copy, in a conspicuous place in their primary office or any other location where the holder renders massage therapy services. Applicants for massage therapy must also undergo a fingerprint background check and are automatically disqualified from licensure if they have been convicted of prostitution, rape, sexual misconduct or are registered as a sex offender.

As an added security measure, IDFPR now offers a unique quick response (QR) code on all certificates of licensure, allowing the public to verify the authenticity of a license from any mobile device through use of a QR reader app.

"The single biggest prevention method to ensure consumers protect themselves when they get a massage is to check for a license," said Bryan A. Schneider, IDFPR Secretary. "If licensure cannot be verified, we strongly encourage individuals not to use the offered services and report any observed impropriety to our Department. With over 12,000 licensed massage therapists in Illinois, we want to ensure that those individuals and entities holding themselves out as massage therapists adhere to the licensure qualifications and standards for professional practice."

Under Illinois law, massage therapists must meet standards of qualification, education, training and experience prior to licensure. Individuals who knowingly practice or offer to practice massage therapy in Illinois for compensation without a license for that purpose, or knowingly aids, abets, assists, procures, advises, employs, or contracts with any unlicensed person to practice massage therapy contrary to state law, shall be guilty of a Class A misdemeanor. Subsequent convictions are a Class 4 felony. Exemptions to massage therapy licensure exist under Illinois law, and can be found here: <https://www.ilga.gov/legislation/ilcs/ilcs3.asp?ActID=2469>.

IDFPR's announcement is the latest in Illinois' ongoing attempts to combat human trafficking. In August, Governor Rauner took [action](#) by signing [HB 2822](#), creating a Task Force to examine how the State of Illinois can partner with agencies across the state to counter the egregious offenses of human exploitation. The Task Force will submit a report with its findings and recommendations to the Governor and General Assembly on or before June 30, 2017.

IDFPR encourages individuals who suspect the unlicensed practice of massage therapy to file a complaint with the Department. Consumers can file complaints by calling our consumer hotline number at 1-888-4REGUL8 (1-888-473-4858).

FOR IMMEDIATE RELEASE

Related Articles

Pharmacy Citation Pilot Transitions to Permanent Program

Monday, October 17, 2016

State Regulator Warns Halloween Colored Contacts Could Permanently Damage Your Eyes

Tuesday, October 11, 2016

Is Your Massage Therapist Licensed? In Illinois, It's the Law

Thursday, October 6, 2016

First Ex-Offender Receives Professional License under Streamlined Inmate Licensure Program

Tuesday, October 4, 2016

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	April 28 th , 2025	
RESOLUTION OR ORDINANCE NUMBER		
AGENDA TITLE	Discussion Only: Updating Sale of Deleterious Drugs Prohibited ordinance	
REQUESTING DEPARTMENT	Police	
PRESENTER	Stephen Kijanowski, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	NA
	Budget Line Item:	NA
	Balance Available	
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To seek guidance from the council on updating our Sale of Deleterious Drugs Prohibited ordinance	

BACKGROUND

The proposed amendment to our Sale of Deleterious Drugs Prohibited ordinance is intended to address a growing public safety concern involving the retail sale of intoxicating cannabis-related products—particularly those containing hemp-derived THC isomers such as Delta-8 and Delta-10—through outlets not licensed under the Illinois Cannabis Regulation and Tax Act.

Over the past year, law enforcement agencies across Illinois have encountered an increase in the availability and consumption of these products, many of which are marketed as legal alternatives to marijuana. These products are often sold in the form of edibles, vapes, oils, and beverages at gas stations, vape shops, and tobacco retailers—some of which are located near schools and youth centers. Despite being chemically intoxicating, they fall into a legal gray area under current Illinois law.

This ambiguity arises because Illinois' current THC testing protocols have been found to be unreliable in accurately measuring THC concentrations in raw or retail-ready cannabis and hemp products. As a result, prosecutors are increasingly unable to pursue charges for possession or sale of these lower-level THC products, even when they are clearly being used recreationally and not sold by licensed dispensaries.

In a recent conversation with an Illinois State Police Task Force Sergeant, I was informed that numerous municipalities across the state are now dealing with this issue, and several have proactively passed local ordinances to prohibit the sale of these substances outside of state-regulated dispensaries. These local efforts are aimed at closing a loophole that state law has yet to address.

Law enforcement remains hopeful that the Illinois General Assembly will take action during the upcoming spring legislative session to clarify and regulate these products at the state level. However, until such time, it is the recommendation of the Kewanee Police Department that the City take steps to protect the health and safety of its residents by limiting the sale of intoxicating THC derivatives through unregulated retail channels.

	This amendment does not regulate CBD or industrial hemp used in non-consumable products, and it respects the legal framework already established for licensed dispensaries.
SPECIAL NOTES	
ANALYSIS	NA
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Proceed with updating ordinance
PROCUREMENT POLICY VERIFICATION	N/A
REFERENCE DOCUMENTS ATTACHED	N/A