



CITY COUNCIL MEETING
Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Closed Session starting at 6:00 p.m.
Open Meeting starting at 7:00 p.m.
Monday August 26th, 2024

Posted by 7:00 p.m. August 23rd, 2024

1. Roll Call
2. Closed Session to discuss Personnel Section 2(c)(1), Sale or Lease of Real Estate Section 2(c)(6) and Discussion of Closed Meeting Minutes Section 2(c)(21)
3. Roll Call
4. Consent Agenda
 - a. Approval of Minutes
 - b. Approval of Closed Meeting Minutes from August 12th, 2024
 - c. Payroll
 - d. Staff Reports
 - e. Bock Report
 - f. Goodfellows Tag Days
 - g. Wethersfield Homecoming Parade Road Closure Request
 - h. Wethersfield Touchdown Fireworks Request
5. Payment of the bills
6. Public Comments
7. Swearing in: Matt DeClerq
8. New Business
 - a) **Proclamation:** Daughters of the American Revolution Constitution Week
 - b) **Bill 24-83** Ordinance granting a request for a variance to Matt Jenkins of 625 Dewey Ave.
 - c) **Bill 24-84** Ordinance granting a request for a variance to Richard Werderman of 420 N Grace Ave.
 - d) **Bill 24-85** Ordinance to amend Section 52.22 Payment of Billing; Procedure; Delinquency of the Kewanee City Code.
 - e) **Bill 24-86** Resolution for maintenance under the Illinois Highway Code.
 - f) **Bill 24-87** Resolution authorizing the Mayor, City Manager, City Clerk and City Attorney to execute documents that are necessary and proper to sell excess real estate located adjacent to 711 Page Street.
 - g) **Bill 24-88** Resolution authorizing the execution of an agreement between the City of Kewanee and Laverdiere Construction Inc. to aid in the replacement, construction, and installation of a watermain along Lyle Street between South Elm Street and Main Street.
9. Council Communications
10. Announcement
11. Adjournment



MEMORANDUM

Date: August 23, 2024
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Monday, August 26, 2024**

CLOSED MEETING AT 6:00 P.M.
REGULAR MEETING AT 7:00 P.M.

1. **Storm Debris Cleanup**— We had expected to have a definitive answer by now on whether or not we would be receiving Public Assistance from FEMA to assist with the cost of storm cleanup. There is another call scheduled for next week, at which time we hope to receive approval to move forward with hiring a contractor to help with the process. We continue to appreciate the community's patience and the support from local businesses.
2. **Children's Safety Expo 2024**—Staff participated in Senator Neil Anderson and State Representative Travis Weaver's Children's Safety Expo with vehicles at the site. Attendance for the event was good, and we appreciate the opportunity to bond with our customers.
3. **Placer AI**— The social media reaction to the potential use of AI in our economic development planning efforts was strong. As useful as the software may be, it isn't worth it at the expense of alienating such a large segment of the population, even to the extent that some of them are just misinformed on what is being collected and the fact that they've already given permissions for the information to be collected and sold. With both Peoria and Moline using the service, it's likely that the same information is collected and sold each time the complainants travel to either city, which in some cases could even be daily trips for work or shopping. It's not something staff is looking to pursue at this time unless directed to do so.
4. **Station 2 Rehab**— MSI has installed the temporary wall inside of the apparatus bay which will allow them to remove the temporary support wall that has been in place since the accident. That will coincide with the demolition of the existing masonry. Once removed, the new masonry will be put in place up to the area where the new I-Beam will be placed. The I-Beam is being manufactured and has a 2-week lead time. Once the I-Beam is in place, the masonry will be completed, and the roof projects will begin. They are still confident in a late September completion date.
5. **Outdoor Warning Sirens**— Sheboygan Warning Systems (SWS) has informed us that the two new sirens are finished at the manufacturers. They will be in town next Wednesday to remove the siren at College & Tenney, repair the sirens at Emmons/Dwight & Park/5th, and replace the sirens at Church/Bronson & Railroad Ave. They expect to be finished with that work by Friday afternoon. The 3rd Street siren will be disconnected but will not be

removed until later due to the Hog Days carnival being set up. Once each siren is repaired or replaced, they will do short bursts of the siren to ensure operability. Normally, they would turn the sirens on and let them run a full circuit, but with Hog Days starting on Friday, we opted not to set the sirens off fully because there will be so many people not from the area who wouldn't know that the sirens were being tested. We will resume our normal testing on the first Tuesday of the month on Tuesday, September 3rd at 10:00 AM. Fire personnel will be at each of the 4 siren sites to ensure full operability.

6. **Heavy Rescue**— The old decals have been removed and the new decals have been put in place. The air horn had a bad valve that has been replaced and is now fully operational. The new tires have been put on the truck as well. The only thing we are waiting on are a few LED lights. Once those are installed, all of the supplies will be moved from the HAZ-MAT trailer to the heavy rescue vehicle and Rescue I will officially be put into service.
7. **Solid Waste Transition**— The City and LRS met today to continue working together to ensure that information regarding the transition collection and disposal services is as seamless as possible. The company will be delivering recycling carts starting next Monday through the end of the week and will commence their collection services the following week on September 3rd.
8. **Public Water Supply Inspection**— Every three years, IEPA conducts an inspection of our Public Water Supply System, then provides a report highlighting any deficiencies they have identified. We received the report yesterday. Copies of the report have been placed in your mailboxes at City Hall.
9. **Source Water Protection Plan**— Staff met with CMT last week to review the plan and provide feedback and information for inclusion in the final report. After CMT edits the document based on feedback from the City, it will be submitted to IEPA for their review.
10. **Public Works Training**—Brandon Peart and Justin Peterson will be taking the “Beginning Drinking Water Class C and D” course offered through Black Hawk. The course provides advanced training in: well and distribution system operation and maintenance; basic water flow hydraulics; chemical dosage mathematics; Environmental Protection Agency laws; and Chlorination and fluoridation. Upon completion, individuals are prepared to take the ILEPA PWS Operators test to obtain their license.
11. **Tourism Bureau**—The Tourism Bureau met earlier this week at PhatBoys BBQ to discuss upcoming media and promotional events. The Bureau's website is being constructed and promotional materials are being prepared in accordance with the adopted tourism plan. The group has started to transition from staff and elected officials to a membership that is more inclusive of those who are not elected or full-time staff, allowing those with interest, expertise, and availability to serve on the board. In the coming months, Kewanee will need to identify a volunteer to serve in that capacity.

12. **Phone Application**—Next Monday, starting at 6pm and continuing overnight, Access Systems will be upgrading our phone system. Tomorrow, everyone with an account through Access should receive a welcome email with instructions on setting up and accessing your voicemail and account. All users will lose their voicemails during this upgrade, so please save them to a USB stick or email if you need them. If you use the Max UC app, you will also lose text messages and personal contacts unless you save and transfer them to the new system. If you need help with this, we can connect you with our Access Systems representative. For the Police and Fire Departments, Access Systems will prioritize the phones and paging systems. The upgrade will only take a few minutes and will require a factory reset of the phone.
18. **Consolidated Election-** Election packets are now available at City Hall for the two 4-year term Councilmember seats that will be open in the 2025 Consolidated Election. Anyone interested in running for Councilmember may pick up a packet during normal business hours. Should anyone have questions regarding the packet or the process, they can contact the City Clerk.

The August 12th, 2024, Council Meeting was called to order at 6:01pm. Councilmember Faber and Komnick were present along with Mayor Moore, City Manager Gary Bradley, City Attorney Zac Lessard, and City Clerk Kasey Mitchell. Councilmembers Colomer and Baker were absent.

A motion to go into Closed Session to discuss Personnel Section 2(c)(1), Sale or Lease of Real Estate Section 2(c)(6), and Discussion of Closed Session Minutes section 2(c)(21) was made by Councilmember Komnick and seconded by Councilmember Faber. Motion passed 3-0.

A motion to adjourn to regular session was made by Councilmember Faber and seconded by Councilmember Komnick. Motion passed 3-0. Closed Session adjourned at 6:46pm.

The August 12th, 2024, Council Meeting was called to order at 8:01pm in the Council Chambers. Councilmembers Faber, Baker, and Komnick were present along with Mayor Moore, City Manager Gary Bradley, City Attorney Zac Lessard, and City Clerk Kasey Mitchell.

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

The Consent Agenda was presented with the following items:

- A. Minutes from the Council Meeting on July 22nd
- B. Minutes from the Closed Session from July 22nd
- C. Payroll for the pay period ending July 27th in the amount of \$234,567.53.
- D. Staff Reports
- E. Bock Report
- F. Hispanic Heritage Celebration Road Closure Request
- G. Sunshine Community Services Fall Tag Days

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

Bills for the August 12th Council Meeting were presented in the amount of \$533,806.94. A motion to approve payment of the bills was made by Councilmember Baker and seconded by Councilmember Komnick. Discussion: None. Motion passed 4-0.

Public Comments:

Representatives from the St Jude Kewanee to Peoria Run: Three of the people that participated in the run came to thank City officials for allowing City vehicles to accompany the team of runners. They are very thankful to have had them as lead and chase vehicles. The runners felt very safe knowing the two vehicles and staff were taking care of traffic.

Dr. Lindbom: Behind his property, there is a small portion of land that he maintains, that is owned by the City. He would like to purchase it so that he can reconfigure his backyard. The portion of land is connected to the berm that the City maintains. The council said they would look at it and get back to him with an answer.

New Business:

A. Presentation: Chamber of Commerce

We receive regular updates from the director of Kewanee's Chamber of Commerce, Mark Mikenas.

Mr. Mikenas told the Council that the fourth quarter of 2023 and the first quarter of 2024 saw an increase in sales in Kewanee. He also gave updates on businesses in town as well as things the Chamber has done since his last update. The Chamber is also gearing up for Hog Days and continuing with the Preservation Society.

B. Consideration of Bill 24-72: Resolution to award demolition work at 210 S Walnut St to Boers Excavating.

The city has received grants to remove dilapidated houses and buildings. Most often the buildings we tear down are beyond any reasonable expectation they can be rehabilitated.

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

C. Consideration of Bill 24-73: Resolution to award demolition work at 701 W Fifth St to Boers Excavating.

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

D. Consideration of Bill 24-74: Resolution to award demolition work at 717 Florence St to Boers Excavating.

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

E. Consideration of Bill 24-75: Ordinance granting a rezoning request for land located at 1140 W Church St.

There has been a request to rezone Lots 18-22 from the current R-1 Residential to M-1 Manufacturing.

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

F. Consideration of Bill 24-76: Ordinance granting a rezoning request for land located at 1102 W Church St.

This is a request to rezone lots 12-17 from the current R-3 Residential to M-1 Manufacturing.

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

G. Consideration of Bill 24-77: Ordinance amending Section 150.016 (D)(1), established in the City of Kewanee Code of Ordinances.

We perform self-audits to ensure fees we charge for various services cover our expenses. Some of the permit fees we currently charge do not cover expenses, making it necessary to raise fees.

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

- H. Consideration of Bill 24-78:** Resolution authorizing the City Manager, Police Chief, and City Clerk to purchase a 2024 Ford Escape from Gustafson Ford of Kewanee.
At times we purchase equipment for our departments so they can better serve the public interest. This vehicle will be utilized by the police department.
A motion to approve was made by Councilmember Baker and seconded by Councilmember Faber. Discussion: Councilmember Faber asked why we were going with the most expensive vehicle, when we typically choose the least expensive. Police Chief Kijanowski explained that the Escape has the best gas mileage, more space than the Compass, matches the current fleet, and is from a local vendor. This even comes in under the budgeted amount for a new vehicle. Even with these, there was still unrest about going for the most expensive vehicle. The Mayor stated that these were not enough to it ok to go with the higher priced car. Motion passed 3-1 with Mayor Moore being the single “Nay” vote.
- I. Consideration of Bill 24-79:** Resolution authorizing the City Manager to sign an addendum to the Intergovernmental agreement between the City of Kewanee and the Housing Authority of Henry County.
There are areas within the City that are under the authority of other agencies, like the Housing Authority of Henry County. To better serve residents it is necessary to have agreements in place with them. The current agreement went into effect in 1990 and needs to be updated.
A motion to approve was made by Councilmember Komnick and seconded by Councilmember Faber. Discussion: The Mayor asked if this IGA would include pay raises for the part-time police officers. Police Chief Kijanowski said that it would, which will create more interest for those positions. It is a heavy crime area and the HAHC needs more police presence in the area. Motion passed 4-0.
- J. Consideration of Bill 24-80:** Resolution in support of an Illinois Transportation Enhancement Program (ITEP) Grant Application for Bicycle and Pedestrian Improvements.
This grant would provide funding to continue the extension of sidewalks on Lake Street, building off the Safe Routes to School Grant that is in implementation now.
A motion to approve was made by Councilmember Baker and seconded by Councilmember Faber. Discussion: Councilmember Faber mentioned that this will prevent people from walking in the streets in that area, which can be very dangerous. Motion passed 4-0.
- K. Consideration of Bill 24-81:** Resolution authorizing the execution of an option and lease agreement with Soltage IL Devco, LLC for the development of renewable energy facilities.
Soltage has expressed a desire to lease land owned by the city located at the northwest corner of the intersection of E. Division St. and Fisher Ave. The ground has traditionally been leased at a low rate for farming purposes. This agreement would generate additional funds for the city.
A motion to approve was made by Councilmember Baker and seconded by Councilmember Komnick. Discussion: None Motion passed 4-0.
- L. Consideration of Bill 24-82:** Ordinance approving and authorizing the execution of a TIF Redevelopment Agreement by and between the City of Kewanee and Ken Westefer.

TIF is an incentive program to assist developers with the redevelopment of areas within a specified TIF District.

A motion to approve was made by Councilmember Faber and seconded by Councilmember Komnick. Discussion: Councilmember Baker asked if Mr. Westefer was building something new. Mr. Westefer told the Council that he needed to divide the parcel which had two buildings on it so that they could each receive separate power lines. He also needed to connect to the City sewer instead of the small septic tanks. The Mayor said that he has faith that what Mr. Westefer says he plans to do, he will do and do it well. Motion passed 4-0.

M. Discussion Only: Water Penalties and Relief

City Staff has been auditing processes and procedures to see if there are ways to streamline them and possibly cut costs. After checking with our comparable cities, it was determined that Kewanee has an “extra step” in our water billing process. All the other cities have a bill, a penalty, and then residents are shut off if they do not pay. Kewanee has the additional “red tag” process. This is a time-consuming process that prevents staff completing other needed tasks. It also does not “make” money for the City as the income from the red tags cover the soft and hard costs for the process. The Council agreed that staff should cease the red tag process as soon as possible, but make sure the residents are aware of the change. There is also some language that needs updated for water relief to help clarify the process.

Council Communications:

Baker: He wanted to know if there was a sidewalk plan for the rest of the City. The City Manager stated that we are working on a grant that includes a sidewalk master plan that covers the whole City.

Komnick: He has received a lot of feedback about the recent Speed Enforcement campaign. It seems like everyone feels that they believe they live on the busiest street and want enforcement done in their areas. He then spoke about attending a Drum and Bugle Corp competition in Indianapolis where a local group received a gold rating. This group includes many Kewanee students, so he congratulated them.

Faber: He wanted to know if the City had more Speed Signs that could be put out. Chief Kijanowski said that there are the two that we currently use, but no others. He could investigate the possibility of getting additional ones. Faber also congratulated the Police Department for their recent National Night Out event. It was well attended and made an impact on the community.

Mayor's Communications:

There is going to be a change in representation at the City Attorney's position. Current City Attorney, Justin Raver, has accepted a position as an Assistant United States Attorney of the Central District of Illinois. Justin's firm, Barash & Everett, will continue to represent the City but we will now be working with Zach Lessard. Zach is very capable and has filled in for Justin on several occasions. We are excited to work with Zach. The Mayor personally wished Justin the very best in his new endeavor. He has enjoyed working with Justin on a professional and personal basis. Justin will continue to reside in Kewanee and will remain a strong asset for our community. Good luck Justin and welcome aboard Zach.

The Sunshine Community Services Center will be holding their Fall Tag Days Fundraiser for the Step Ladder Tutoring Program. Tag Days is scheduled for Friday, August 30 & Saturday, August

31 from 10:00 am to 2:00 p.m. at Walmart and Save-a-Lot stores in Kewanee. Etta LaFlora and her team do an outstanding job with Kewanee's youth, so if you are visiting Walmart or Save-A-Lot on August 30th or 31st, please be as generous as your situation allows.

Public works is extremely busy right now. He had not planned to say anything at this time, but he did receive a complaint concerning the tall weeds around Mill Creek. He wants to make sure it gets added to their work list.

Schools will be resuming classes this week and next. There will be students walking and riding bikes to and from school. Please be extra cautious in your travels and watch out for the kids. We all know at times when kids are excited at seeing their friends again, they are not always the most cautious, drivers need to be extra vigilant.

The Henry Stark County's Relay For Life will be held this coming Saturday, August 17th from 6 to 10pm. As most everyone knows, Relay For Life raises funds for cancer research. There aren't many families that have not been touched by cancer in some way. His family has received that dreaded diagnosis far too many times, but he is beyond excited to announce, this past Friday while his wife received news that she is now in remission. There is no way to explain how you feel when you hear that news.

Announcements:

The City of Kewanee announces that Monday, August 26th, 2024, will be the final day for landscape waste pickup managed by the city. Due to the holiday schedule, Lakeshore Recycling Systems (LRS) will commence landscape waste collection services on Saturday, September 7th, 2024. Following this initial collection, landscape waste will be collected regularly on Fridays as part of the new curbside sanitation program

Residents should have already received informational flyers from LRS detailing the new services, including schedules, service guidelines, and contact information for any questions. These flyers provide comprehensive information to help residents understand the transition.

As part of this transition, residents will need to use LRS stickers for landscape waste collection starting September 6th. These stickers are priced at \$1.50 each. Please note that the previous Kewanee stickers, which were \$1.00, will no longer be accepted after August 26th. If you have any unused Kewanee stickers, you can exchange them for credit towards the purchase of LRS stickers at City Hall after Labor Day.

A motion to adjourn was made by Councilmember Faber and seconded by Councilmember Baker. Discussion: None. Motion passed 4-0 and the meeting was adjourned at 8:08pm.

Prepared by: _____
Kasey Mitchell, City Clerk

BOCK INC.
MONTHLY REPORT FOR
JULY, 2024

SUBMITTED BY: _____SB_____

IEPA SUMMARY

No communications with the IEPA for the month of July.

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 5 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 114 months.

OPERATIONS SUMMARY

Flow for the month averaged 2.537 MGD with the rainfall totaling 7.28 inches.

Total KWH used for the month was 164,400.

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

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

Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

001
External Outfall

Discharge:

001-0
STP OUTFALL

Report Dates & Status

Monitoring Period:

From 07/01/24 to 07/31/24

DMR Due Date:

08/25/24

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; DMF LOAD LIMITS DISPLAYED

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Code	Parameter	Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample								=	7.68	=	7.01	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						=	7.43			=	7.72	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	=	87.6	=	220.3	26 - lb/d			=	2.5	=	5.1	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.	<=	500.0 MO AVG	<=	1001.0 DAILY MX	26 - lb/d			<=	12.0 MO AVG	<=	24.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	5.2	19 - mg/L	0	01/30 - Monthly	CP - COMPOS
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	CP - COMPOS
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample	=	0.6	=	1.3	26 - lb/d			=	0.017	=	0.029	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.	<=	38.0 MO AVG	<=	250.0 DAILY MX	26 - lb/d			<=	0.9 MO AVG	<=	6.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI															
00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	2	--	Sample			=	0.6	26 - lb/d					=	0.017	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.			<=	96.0 WKLY AVG	26 - lb/d					<=	2.3 WKLY AVG	19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	1.5	19 - mg/L	0	01/30 - Monthly	CP - COMPOS
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	CP - COMPOS
					Value															

					NODI																
X 00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample			=	18996.0	26 - lb/d					=	550.0	19 - mg/L	2	01/07 - Weekly	CP - COMPOS	
					Permit Req.			<=	20850.0 DAILY MX	26 - lb/d					<=	500.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - COMPOS	
					Value NODI																
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	2.499304	=	5.176485	03 - MGD								0	99/99 - Continuous		
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD									99/99 - Continuous		
					Value NODI																
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample														CL/OC - Chlorination/Occurances	GR - GRAB	
					Permit Req.									<=	0.038 DAILY MX	19 - mg/L					
					Value NODI										9 - Conditional Monitoring - Not Required This Period						
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample										=	338.0	13 - #/100mL	0	01/30 - Monthly	GR - GRAB	
					Permit Req.											Req Mon DAILY MX	13 - #/100mL		01/30 - Monthly	GR - GRAB	
					Value NODI																
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	=	45.4	=	68.2	26 - lb/d				=	1.553	=	2.08	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.	<=	417.0 MO AVG	<=	834.0 DAILY MX	26 - lb/d				<=	10.0 MO AVG	<=	20.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI																

Submission Note

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

Edit Check Errors

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

Comments

Chlorination did not occur during this monitoring period.

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2024-08-19 10:25 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2024-08-19 10:27 (Time Zone: -05:00)

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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:

003
External Outfall

Discharge:

003-0
EMERGENCY HIGH LEVEL OVERFLOW

Report Dates & Status

Monitoring Period:

From 07/01/24 to 07/31/24

DMR Due Date:

08/25/24

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2024-08-19 10:26 (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 07/01/24 to 07/31/24

DMR Due Date:

08/25/24

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2024-08-19 10:26 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2024-08-19 10:28 (Time Zone: -05:00)

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Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

005
External Outfall

Discharge:

005-0
EXCESS FLOW LAGOON OUTFALL-WEST LAGOON

Report Dates & Status

Monitoring Period:

From 07/01/24 to 07/31/24

DMR Due Date:

08/25/24

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

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

Submission Note

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Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2024-08-19 10:26 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2024-08-19 10:29 (Time Zone: -05:00)

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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:

INF
Internal Outfall

Discharge:

INF-L
INFLUENT MONITORING

Report Dates & Status

Monitoring Period:

From 07/01/24 to 07/31/24

DMR Due Date:

08/25/24

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Sample								=	25.9			19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.									Req Mon MO AVG			19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI															
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample								=	67.0			19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.									Req Mon MO AVG			19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI															
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	--	Sample	=	2.537125	=	5.296316	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

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Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2024-08-19 10:27 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

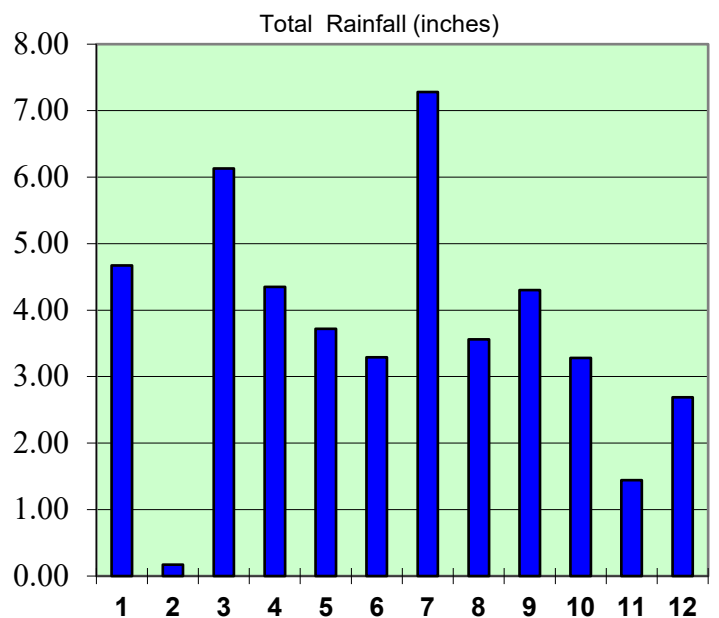
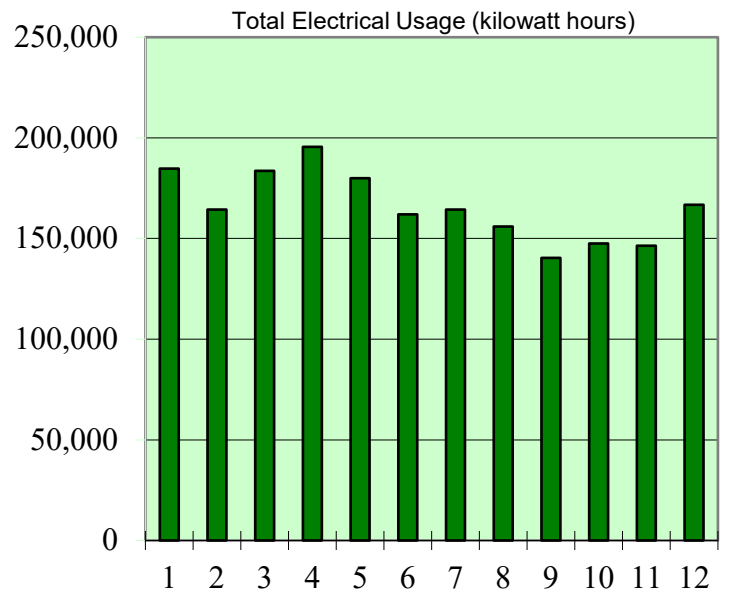
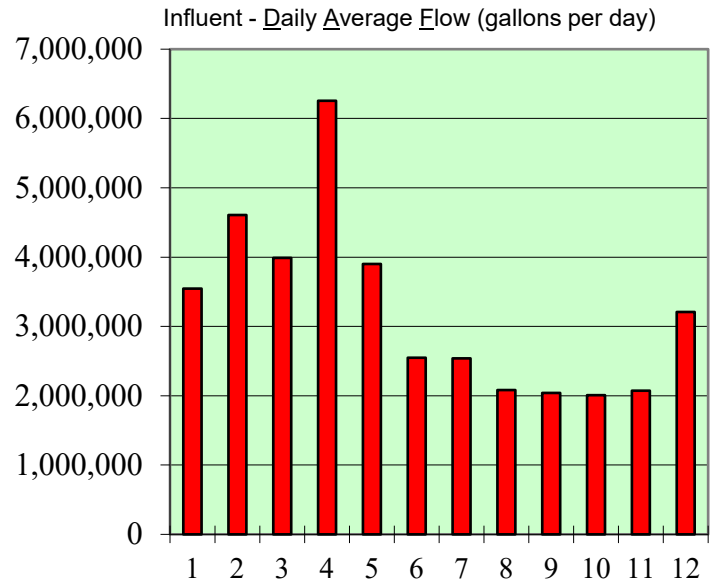
stanb@bockinc.net

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

Date		Influent - <u>D</u> aily <u>A</u> verage <u>F</u> low (gallons per day)	Total Electrical Usage (kilowatt hours)	Total Rainfall (inches)
1	January 2024	3,544,218	184,800	4.67
2	February 2023	4,607,430	164,400	0.17
3	March 2024	3,990,306	183,600	6.13
4	April 2024	6,257,206	195,600	4.35
5	May 2024	3,901,381	180,000	3.72
6	June 2024	2,550,384	162,000	3.29
7	July 2024	2,537,125	164,400	7.28
8	August 2023	2,080,738	156,000	3.56
9	September 2023	2,039,444	140,400	4.30
10	October 2023	2,009,725	147,600	3.28
11	November 2023	2,071,645	146,400	1.44
12	December 2023	3,210,589	166,800	2.69
Total		38,800,191	1,992,000	44.88
Average		3,233,349	166,000	3.74

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

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



Good Fellow's Christmas Basket Club, Inc.

A local organization sponsored by Kewanee High School Key Club and dedicated to providing food for less fortunate families in Kewanee at Christmas time.
Good Fellow's Christmas Basket Club, Inc. is a not for profit 501(c) (3) organization.



Founded in 1960 by James W. Whisker
Post Office Box 5
Kewanee, IL 61443



OFFICERS

Amron Buchanan - President
Ken Knowles - Vice President
Teresa Bryner - Secretary/Treasurer



DIRECTORS

Heidi Abernathy	Gary Montooth
Lori Christiansen	Diane Ruzas
Adriana Garcia	Jessica Seiden
Chelsea Hamerlinck	Mary Simaytis
Doug Hilgendorf	Jennifer Vickrey
Steve Looney	Chad Young
Amy Miler	

August, 2024

The Honorable Mayor Gary Moore
and City Council of Kewanee
401 East Third Street
Kewanee, IL 61443

Dear Mayor Moore and City Council Members:

Good Fellow's Christmas Basket Club requests permission to hold a "Tag Day" on Saturday, September 21 and Sunday, September 22, 2024. The times on both days will be 9:00 am through 6:00 pm.

All money raised will remain in Kewanee to prepare baskets of food to help economically deprived families at Christmas. Last year 891 families were assisted.

Thank you in advance for considering this matter.

Sincerely,

Amron Buchanan, President
Good Fellow's Christmas Basket Club, Inc.

Our Motto:

**We make a living by what we get.
We make a life by what we give.**
-Winston Churchill-



**WETHERSFIELD
COMMUNITY UNIT SCHOOL
DISTRICT NO. 230**

439 Willard Street
Kewanee, Illinois 61443
Phone: 309-853-4860 • geese230.com
Andrew Brooks, Superintendent



Kewanee City Council
City Hall
401 E. Third Street
Kewanee, IL 61443

Dear Members of the Kewanee City Council,

I hope this message finds you well. I am writing on behalf of Wethersfield District #230 to request the City Council's approval for the closure of certain streets in conjunction with our annual Homecoming parade, scheduled for September 27th, 2024. The parade will take place from 1:15 PM until its completion.

As in previous years, we plan to hold our Homecoming parade to celebrate our students, faculty, and community members. This event is a cherished tradition that brings together students, families, and residents in a festive and unifying atmosphere. The parade route and street closures have been established to ensure the safety and enjoyment of all participants and spectators.

Our team will work closely with local law enforcement and traffic management personnel to ensure that appropriate signage and barriers are in place and that detour routes are clearly marked. We are committed to minimizing disruption to the community and ensuring that all safety measures are observed.

We have found that the street closures are essential for the smooth operation of the parade and for ensuring the safety of our students and attendees. Your continued support in facilitating this event will greatly contribute to its success and to the positive spirit it fosters in our community.

Thank you for considering our request. Should you need any additional information or wish to discuss this further, please feel free to contact me at 309-202-1775 or abrooks@geese230.com.

Sincerely,

Andrew Brooks, Superintendent
Wethersfield District #230

HOME OF THE FLYING GEESE



**WETHERSFIELD
COMMUNITY UNIT SCHOOL
DISTRICT NO. 230**

439 Willard Street
Kewanee, Illinois 61443
Phone: 309-853-4860 • geese230.com
Andrew Brooks, Superintendent



Kewanee City Council
City Hall
401 E. Third Street
Kewanee, IL 61443

Dear Members of the Kewanee City Council,

I hope this letter finds you well. I am writing on behalf of Wethersfield District #230 to formally request the City Council's approval for the continuation of a tradition that has brought great joy and excitement to our community last year: the launching of touchdown fireworks during our home football games.

Our touchdown fireworks display has become a cherished part of our high school football games, creating a thrilling atmosphere for students, families, and fans alike. This new tradition not only celebrates our team's successes but also fosters community spirit and engagement. The fireworks are launched in a controlled and safe manner, with all necessary precautions in place to ensure the safety of our attendees and our surrounding community. We understand the importance of maintaining safety and compliance with all regulations and have worked diligently in the past to ensure that all safety protocols are followed. We will continue to adhere to all guidelines set forth by the Fire Department.

We respectfully request the City Council's approval to once again launch touchdown fireworks during our home football games this season. Your support in this matter would be greatly appreciated and would contribute to another memorable and successful football season for Wethersfield District #230.

Thank you for considering our request. Should you need any additional information or wish to discuss this further, please feel free to contact me at 309-202-1775 or abrooks@geese230.com.

Sincerely,

Andrew Brooks, Superintendent
Wethersfield District #230

HOME OF THE FLYING GEESE



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Registered Payments Between 8/13/2024 to 8/26/2024 - Reg Between 1 to 99999

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D07252024	ACC01	LEXISNEXIS RISK SOLUTIONS	BI	07/25/24	08/26/24	\$87.00
-Payment ID-70000078	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$87.00	
	01-21-537	Lexis Nexis		\$87.00		
				\$87.00	\$87.00	
37204228	ACC04	ACCESS SYSTEMS	BI	08/12/24	08/26/24	\$1,797.36
-Payment ID-90000356	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,797.36	
	01-21-537	Hardware Lease		\$449.52		
	01-22-537	Hardware Lease		\$99.75		
	01-11-537	Hardware Lease		\$99.93		
	01-65-537	Hardware Lease		\$99.75		
	58-36-537	Hardware Lease		\$99.93		
	51-42-537	Hardware Lease		\$49.97		
	52-43-537	Hardware Lease		\$249.66		
	01-41-537	Hardware Lease		\$199.69		
	57-44-537	Hardware Lease		\$149.72		
	51-42-537.4	Hardware Lease		\$199.69		
	52-43-537.4	Hardware Lease		\$33.25		
	01-41-537.4	Hardware Lease		\$33.25		
	02-61-537	Hardware Lease		\$33.25		
				\$1,797.36	\$1,797.36	
37204229	ACC04	ACCESS SYSTEMS	BI	08/12/24	08/26/24	\$865.74
-Payment ID-90000356	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$865.74	
	01-21-512	Police Copiers		\$216.44		
	01-11-512	Admin Copiers		\$649.30		
				\$865.74	\$865.74	
37204230	ACC04	ACCESS SYSTEMS	BI	08/12/24	08/26/24	\$161.95
-Payment ID-90000356	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$161.95	
	01-22-537	Fire Copier		\$80.98		
	01-21-512	Police Copier		\$80.97		
				\$161.95	\$161.95	
INV1618687	ACC04	ACCESS SYSTEMS	BI	08/12/24	08/26/24	\$3,985.86
-Payment ID-90000356	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,985.86	
	01-21-537	It Maintenance		\$1,037.33		
	01-22-537	It Maintenance		\$216.42		
	01-11-537	It Maintenance		\$216.85		
	01-65-537	It Maintenance		\$216.42		
	58-36-537	It Maintenance		\$100.39		
	51-42-537	It Maintenance		\$565.75		
	52-43-537	It Maintenance		\$449.30		
	57-44-537	It Maintenance		\$449.30		
	51-42-537.4	It Maintenance		\$61.47		
	52-43-537.4	It Maintenance		\$61.47		
	01-41-537.4	It Maintenance		\$61.47		
	02-61-537	It Maintenance		\$216.85		



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
INV1618687	01-41-537	It Maintenance		\$332.84		
-Payment ID-90000356				\$3,985.86	\$3,985.86	
220000090018	ACT03	ACTIVE ENDEAVORS: VISA	BI	07/20/24	08/26/24	\$55.37
-Payment ID-70000060	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$55.37	
	01-41-473	Kevin N Clothing Allowance		\$55.37		
				\$55.37	\$55.37	
D07012024	ADO00	ADOBE INC	BI	07/01/24	08/26/24	\$21.34
-Payment ID-70000061	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$21.34	
	01-11-537	Adobe		\$21.34		
				\$21.34	\$21.34	
D070624	ADO00	ADOBE INC	BI	07/06/24	08/26/24	\$21.24
-Payment ID-70000061	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$21.24	
	01-11-537	Adobe		\$21.24		
				\$21.24	\$21.24	
D07142024	ADO00	ADOBE INC	BI	07/14/24	08/26/24	\$63.74
-Payment ID-70000062	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$63.74	
	01-11-537	Adobe		\$63.74		
				\$63.74	\$63.74	
D07172024	ADO00	ADOBE INC	BI	07/17/24	08/26/24	\$31.86
-Payment ID-70000061	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$31.86	
	01-11-537	Adobe		\$31.86		
				\$31.86	\$31.86	
D07172024.1	ADO00	ADOBE INC	BI	07/17/24	08/26/24	\$21.24
-Payment ID-70000062	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$21.24	
	01-11-537	Adobe		\$21.24		
				\$21.24	\$21.24	
D07202024	ADO00	ADOBE INC	BI	07/20/24	08/26/24	\$21.24
-Payment ID-70000063	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$21.24	
	01-00-121	Adobe		\$21.24		
				\$21.24	\$21.24	
47033182	AGV00	AG VIEW FS INC	BI	07/24/24	08/26/24	\$1,128.24
-Payment ID-2859	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,128.24	
	52-93-656	Lime		\$1,128.24		
				\$1,128.24	\$1,128.24	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
RC4AMQJART -Payment ID- 70000064	AIR00	AIRBNB	BI	07/22/24	08/26/24	\$620.17
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$620.17	
	01-22-562	Lodging Instructor li		\$620.17		\$620.17
9151682202 -Payment ID- 2860	AIR02	AIRGAS MID AMERICA	BI	07/11/24	08/26/24	\$127.89
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$127.89	
	01-22-612	Oxygen		\$127.89		\$127.89
9152361902 -Payment ID- 2860	AIR02	AIRGAS MID AMERICA	BI	08/01/24	08/26/24	\$149.17
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$149.17	
	01-22-612	Oxygen		\$149.17		\$149.17
9152617997 -Payment ID- 2860	AIR02	AIRGAS MID AMERICA	BI	08/08/24	08/26/24	\$128.12
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$128.12	
	01-22-612	Oxygen		\$128.12		\$128.12
PC020806500 -Payment ID- 2861	ALT00	ALTORFER INC	BI	08/20/24	08/26/24	\$244.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$244.00	
	62-45-652	Fleet Supplies		\$244.00		\$244.00
111-0948270-3 -Payment ID- 70000065	AMA03	AMAZON	BI	07/10/24	08/26/24	\$257.64
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$257.64	
	51-42-830	Water Equipment Tool Kit		\$257.64		\$257.64
111-1240937-8 -Payment ID- 70000065	AMA03	AMAZON	BI	07/30/24	08/26/24	\$623.79
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$623.79	
	51-42-615	Water Filter Lead Line		\$623.79		\$623.79
111-2030503-9 -Payment ID- 70000066	AMA03	AMAZON	BI	07/24/24	08/26/24	\$20.99
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$20.99	
	01-21-473	Replacement Radio Belt Clip		\$20.99		\$20.99
111-33330663- -Payment ID- 70000065	AMA03	AMAZON	BI	07/10/24	08/26/24	\$924.08
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$924.08	
	51-42-830	Water Equipment Tool Kit		\$924.08		\$924.08



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
112-3045727-3 -Payment ID-70000067	AMA03	AMAZON	BI	07/03/24	08/26/24	\$35.15
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$35.15	
	01-21-651	Batteries		\$35.15		\$35.15
112-3200875-8 -Payment ID-70000067	AMA03	AMAZON	BI	07/18/24	08/26/24	\$319.99
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$319.99	
	01-21-473	Sovanski Pistol Optic		\$319.99		\$319.99
112-3938448-8 -Payment ID-70000067	AMA03	AMAZON	BI	07/03/24	08/26/24	\$28.49
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$28.49	
	01-21-651	Dvd Sleeves For Foias		\$28.49		\$28.49
112-7098640-0 -Payment ID-70000067	AMA03	AMAZON	BI	07/01/24	08/26/24	\$9.99
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9.99	
	01-21-651	Label Refills For Label Printer		\$9.99		\$9.99
112-8766362-3 -Payment ID-70000067	AMA03	AMAZON	BI	07/18/24	08/26/24	\$152.88
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$152.88	
	01-21-473	Sovanski Gun Light		\$152.88		\$152.88
114-0870695-2 -Payment ID-70000065	AMA03	AMAZON	BI	07/15/24	08/26/24	\$80.23
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$80.23	
	58-36-612	Cemetery Supplies		\$80.23		\$80.23
114-2696734-9 -Payment ID-70000065	AMA03	AMAZON	BI	07/15/24	08/26/24	\$147.22
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$147.22	
	58-36-612	Cemetery Supplies		\$147.22		\$147.22
114-5548866-7 -Payment ID-70000065	AMA03	AMAZON	BI	07/15/24	08/26/24	\$110.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$110.00	
	58-36-652	Cemetery Tools		\$110.00		\$110.00
D08092024 -Payment ID-2862	AME29	AMEREN ILLINOIS	BI	08/09/24	08/26/24	\$8,577.25
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$8,577.25	
	01-11-571	Street Lights		\$8,507.89		
	01-52-571	Parks		\$33.53		



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D08092024	58-36-571	Cemetery		\$35.83		
-Payment ID- 2862				\$8,577.25	\$8,577.25	
84171674	ARI00	ARIZONA STATE UNIVERSITY	BI	07/15/24	08/26/24	\$1,150.00
-Payment ID- 70000068	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,150.00	
	01-21-915	Stroud & Kaz Pop Conference Fees		\$1,150.00		
				\$1,150.00	\$1,150.00	
71745	AUT01	AUTOMOTIVE ELECTRIC OF KEWANEE	BI	08/12/24	08/26/24	\$225.00
-Payment ID- 2863	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$225.00	
	62-45-513	Forklift		\$225.00		
				\$225.00	\$225.00	
71747	AUT01	AUTOMOTIVE ELECTRIC OF KEWANEE	BI	08/13/24	08/26/24	\$122.00
-Payment ID- 2863	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$122.00	
	01-21-513	K9(Cv) Ac Work		\$122.00		
				\$122.00	\$122.00	
118	BAR06	BARASH & EVERETT, LLC	BI	08/08/24	08/26/24	\$8,193.06
-Payment ID- 2866	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$8,193.06	
	21-11-533	July Retainer		\$6,250.00		
	21-11-533	Additional Fees		\$1,943.06		
				\$8,193.06	\$8,193.06	
2250156	BEA07	BEA OF ILLINOIS	BI	08/01/24	08/26/24	\$26,970.00
-Payment ID- 90000357	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$26,970.00	
	51-93-512	Replace Well 1 Motor Controls		\$26,970.00		
				\$26,970.00	\$26,970.00	
2250167	BEA07	BEA OF ILLINOIS	BI	08/09/24	08/26/24	\$466.72
-Payment ID- 90000357	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$466.72	
	52-93-512	Fuse Delivery		\$466.72		
				\$466.72	\$466.72	
763734253065-	BLU01	BLUE CROSS BLUE SHIELD OF ILLINOIS	BI	07/31/24	08/26/24	\$3,329.69
-Payment ID- 80000003	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,329.69	
	58-36-451	Bcbs June Claims And Admin Expenses		\$3,329.69		
				\$3,329.69	\$3,329.69	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
763734253065- -Payment ID- 80000005	BLU01	BLUE CROSS BLUE SHIELD OF ILLINOIS	BI	07/31/24	08/26/24	\$4,225.98
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,225.98	
	62-45-451	Bcbs June Claim & Amin Fees		\$4,225.98		
				\$4,225.98	\$4,225.98	
763734253065- -Payment ID- 80000005	BLU01	BLUE CROSS BLUE SHIELD OF ILLINOIS	BI	07/31/24	08/26/24	\$221,589.74
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$221,589.74	
	01-52-451	Bcbs June Claims And Admin Expenses-PARKS		\$108.35		
	01-21-451	Bcbs June Claims And Admin Expenses-POLICE		\$133,000.52		
	01-22-451	Bcbs JUNE Claims And Admin Expenses-FIRE		\$69,176.30		
	01-41-451	Bcbs June Claims And Admin Expenses-PUB. WORKS		\$10,687.35		
	01-11-451	BCBS JUNE CLAIMS AND ADMIN EXPENSES-ADMIN DEPT.		\$3,660.63		
	01-65-451	Bcbs June Claims And Admin Expenses-CMMTY. DEV.		\$4,956.59		
				\$221,589.74	\$221,589.74	
763734253065- -Payment ID- 80000005	BLU01	BLUE CROSS BLUE SHIELD OF ILLINOIS	BI	07/31/24	08/26/24	\$6,212.15
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6,212.15	
	57-44-451	Bcbs June Claims And Admin Expenses		\$6,212.15		
				\$6,212.15	\$6,212.15	
763734253065- -Payment ID- 80000005	BLU01	BLUE CROSS BLUE SHIELD OF ILLINOIS	BI	07/31/24	08/26/24	\$5,508.81
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5,508.81	
	52-43-451	Bcbs June Claims And Admin Expenses		\$5,508.81		
				\$5,508.81	\$5,508.81	
763734253065- -Payment ID- 80000005	BLU01	BLUE CROSS BLUE SHIELD OF ILLINOIS	BI	07/31/24	08/26/24	\$18,566.23
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$18,566.23	
	51-42-451	Bcbs June Claims And Admin Expenses		\$18,566.23		
				\$18,566.23	\$18,566.23	
21226 -Payment ID- 2867	BOC03	BOCK'S EQUIPMENT & REPAIR INC	BI	07/19/24	08/26/24	\$117.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$117.00	
	58-36-612	Oil Filter		\$117.00		
				\$117.00	\$117.00	
156019174 -Payment ID- 70000069	BRE00	BREEDLOVE'S SPORTING GOODS	BI	07/19/24	08/26/24	\$273.78
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$273.78	
	01-11-471	Kmitchell Clothing Allowance		\$273.78		
				\$273.78	\$273.78	



City Of Keweenaw

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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
156300363 -Payment ID- 70000069	BRE00	BREEDLOVE'S SPORTING GOODS	BI	07/26/24	08/26/24	\$167.44
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$167.44	
	01-11-471	Cbrunson Clothing Allowance		\$167.44		
				\$167.44	\$167.44	
49155 -Payment ID- 2868	BRE00	BREEDLOVE'S SPORTING GOODS	BI	07/30/24	08/26/24	\$1,106.25
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,106.25	
	01-41-473	Pw Uniforms		\$368.75		
	51-42-473	Pw Uniforms		\$368.75		
	52-43-473	Pw Uniforms		\$368.75		
				\$1,106.25	\$1,106.25	
INV28205 -Payment ID- 90000358	BRO16	BROWN EQUIPMENT COMPANY	BI	08/20/24	08/26/24	\$324.33
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$324.33	
	01-41-513	Hotbox Parts		\$324.33		
				\$324.33	\$324.33	
10047101 -Payment ID- 90000359	CAM07	CAMBRIDGE TELCOM SERVICES INC	BI	08/05/24	08/26/24	\$188.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$188.50	
	01-11-537	Fiber Internet		\$188.50		
				\$188.50	\$188.50	
MO18190716-10 -Payment ID- 70000070	CAS00	CASEY'S GENERAL STORES, INC	BI	07/16/24	08/26/24	\$116.85
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$116.85	
	01-22-652	Storm Meals		\$116.85		
				\$116.85	\$116.85	
4 -Payment ID- 70000071	CER04	CERNO'S BAR & GRILL	BI	07/19/24	08/26/24	\$141.21
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$141.21	
	58-36-652	Inmate Lunch Storm Cleanup		\$141.21		
				\$141.21	\$141.21	
D07082024 -Payment ID- 70000072	CHA15	CHATGPT OPENAI	BI	07/08/24	08/26/24	\$20.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$20.00	
	02-61-929	Ai Software Subscription		\$10.00		
	01-11-929	Ai Software Subscription		\$10.00		
				\$20.00	\$20.00	
4201531381 -Payment ID- 2869	CIN00	CINTAS CORP	BI	08/09/24	08/26/24	\$55.32
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$55.32	
	62-45-471	Uniforms		\$55.32		
				\$55.32	\$55.32	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
4202245993	CIN00	CINTAS CORP	BI	08/16/24	08/26/24	\$55.32
-Payment ID-2869	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$55.32	
	62-45-471	Uniforms		\$55.32		
				\$55.32	\$55.32	
799551	COL14	COLWELL, BRENT	BI	08/08/24	08/26/24	\$50.00
-Payment ID-2870	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
799552	COL14	COLWELL, BRENT	BI	08/12/24	08/26/24	\$50.00
-Payment ID-2870	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
799553	COL14	COLWELL, BRENT	BI	08/13/24	08/26/24	\$50.00
-Payment ID-2870	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
799554	COL14	COLWELL, BRENT	BI	08/13/24	08/26/24	\$50.00
-Payment ID-2870	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
799556	COL14	COLWELL, BRENT	BI	08/15/24	08/26/24	\$25.00
-Payment ID-2870	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.00	
	01-65-549	Electrical Inspection		\$25.00		
				\$25.00	\$25.00	
799557	COL14	COLWELL, BRENT	BI	08/14/24	08/26/24	\$50.00
-Payment ID-2870	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
799558	COL14	COLWELL, BRENT	BI	08/15/24	08/26/24	\$50.00
-Payment ID-2870	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
961596	COL14	COLWELL, BRENT	BI	08/05/24	08/26/24	\$50.00
-Payment ID-2870	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
961597	COL14	COLWELL, BRENT	BI	08/05/24	08/26/24	\$50.00
-Payment ID-2870	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
961598	COL14	COLWELL, BRENT	BI	08/07/24	08/26/24	\$50.00
-Payment ID-2870	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
T2429154	COM06	IDOIT - COMMUNICATIONS REVOLVING FUND	BI	07/22/24	08/26/24	\$316.70
-Payment ID-2884	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$316.70	
	01-21-552	Leads Line		\$316.70		
				\$316.70	\$316.70	
CPI104107	CRE02	CREATIVE PRODUCT SOURCE	BI	08/14/24	08/26/24	\$269.95
-Payment ID-2871	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$269.95	
	01-22-658	School P.R. Supply		\$269.95		
				\$269.95	\$269.95	
CPI104146	CRE02	CREATIVE PRODUCT SOURCE	BI	08/19/24	08/26/24	\$196.72
-Payment ID-2871	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$196.72	
	01-22-658	Calendars		\$196.72		
				\$196.72	\$196.72	
306242	CRO06	ED MORSE CHRYSLER DODGE JEEP RAM	BI	08/06/24	08/26/24	\$125.66
-Payment ID-2874	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$125.66	
	01-21-513	Car 4 Coil And Ignition		\$125.66		
				\$125.66	\$125.66	
D08042024	CUL01	CULLIGAN OF KEWANEE	BI	08/04/24	08/26/24	\$29.24
-Payment ID-2872	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$29.24	
	52-93-652	Wwtp Lab-Water		\$29.24		
				\$29.24	\$29.24	
136980	DAN08	DANKO EMERGENCY EQUIPMENT	BI	08/14/24	08/26/24	\$350.60
-Payment ID-2873	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$350.60	
	01-22-612	Booster Hose		\$350.60		
				\$350.60	\$350.60	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
136988	DAN08	DANKO EMERGENCY EQUIPMENT	BI	08/14/24	08/26/24	\$370.73
-Payment ID-2873	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$370.73	
	01-22-612	Trt Equipment		\$370.73		
				\$370.73	\$370.73	
137142	DAN08	DANKO EMERGENCY EQUIPMENT	BI	08/20/24	08/26/24	\$2,212.00
-Payment ID-2873	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,212.00	
	01-22-612	Trt Equipment		\$2,212.00		
				\$2,212.00	\$2,212.00	
137156	DAN08	DANKO EMERGENCY EQUIPMENT	BI	08/20/24	08/26/24	\$765.00
-Payment ID-2873	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$765.00	
	01-22-612	Hose Appliance		\$765.00		
				\$765.00	\$765.00	
27	DOW02	DOWNTOWN EATERY & BAKERY	BI	07/31/24	08/26/24	\$13.37
-Payment ID-70000073	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$13.37	
	01-11-562	Meals		\$13.37		
				\$13.37	\$13.37	
2229	ECO04	ECOLOGY SOLUTIONS	BI	06/30/24	08/26/24	\$15,269.06
-Payment ID-90000360	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15,269.06	
	57-44-573	Solid Waste Disposal		\$15,269.06		
				\$15,269.06	\$15,269.06	
2294	ECO04	ECOLOGY SOLUTIONS	BI	08/15/24	08/26/24	\$20,143.30
-Payment ID-90000360	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$20,143.30	
	57-44-573	Solid Waste Disposal		\$20,143.30		
				\$20,143.30	\$20,143.30	
33969	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL IN	BI	08/13/24	08/26/24	\$145.00
-Payment ID-2875	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$145.00	
	38-71-549	Hvac Repair		\$145.00		
				\$145.00	\$145.00	
33984	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL IN	BI	08/14/24	08/26/24	\$271.12
-Payment ID-2875	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$271.12	
	38-71-549	Train Station Plumbing Repairs		\$271.12		
				\$271.12	\$271.12	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
180751	ELL01	ELLIOTT EQUIPMENT CO	BI	07/31/24	08/26/24	\$461.14
-Payment ID-2876	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$461.14	
	57-44-513	A13		\$461.14		
				\$461.14	\$461.14	
D08032024	FRO00	FRONTIER COMMUNICATIONS CORPORATION	BI	08/03/24	08/26/24	\$92.84
-Payment ID-2877	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$92.84	
	38-71-552	Elevator Phone		\$92.84		
				\$92.84	\$92.84	
D07012024	GOO07	GOOGLE GSUITE	BI	07/01/24	08/26/24	\$414.00
-Payment ID-70000074	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$414.00	
	01-21-537	Google Gsuite		\$414.00		
				\$414.00	\$414.00	
9203686796	GRA01	GRAINGER	BI	08/02/24	08/26/24	\$675.96
-Payment ID-2878	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$675.96	
	01-41-830	Pw Tools		\$225.32		
	51-42-830	Pw Tools		\$225.32		
	52-43-830	Pw Tools		\$225.32		
				\$675.96	\$675.96	
D08162024	GUS02	GUSTAFSON FORD	BI	08/16/24	08/26/24	\$31,316.00
-Payment ID-2858	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$31,316.00	
	01-21-840	2024 Ford Escape Awd		\$31,316.00		
				\$31,316.00	\$31,316.00	
IN-3555	HAR15	HARN R/O SYSTEMS INC	BI	07/31/24	08/26/24	\$34,530.00
-Payment ID-2879	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$34,530.00	
	51-93-656	Vitec 3000 Drum		\$34,530.00		
				\$34,530.00	\$34,530.00	
6838172	HAW04	HAWKINS INC	BI	08/15/24	08/26/24	\$50.00
-Payment ID-90000362	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	51-93-656	Nwtp Chemicals		\$50.00		
				\$50.00	\$50.00	
6522	HAY00	HAYES, RAY JR	BI	08/10/24	08/26/24	\$600.00
-Payment ID-2880	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$600.00	
	51-42-515	Pushed Spoils		\$600.00		
				\$600.00	\$600.00	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
72711	HEA05	HEART TECHNOLOGIES INC	BI	08/19/24	08/26/24	\$458.90
-Payment ID-2881	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$458.90	
	38-71-611	Security Software Agreement		\$458.90		
				\$458.90	\$458.90	
138	HEN02	HENRY COUNTY HUMANE SOCIETY	BI	08/01/24	08/26/24	\$2,750.00
-Payment ID-90000363	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,750.00	
	01-21-537	August Pound		\$2,750.00		
				\$2,750.00	\$2,750.00	
65855	HOD00	HODGE'S 66 INC	BI	08/21/24	08/26/24	\$72.36
-Payment ID-2882	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$72.36	
	01-41-513	St 29		\$72.36		
				\$72.36	\$72.36	
3565	HOU02	HOUSE OF SPORT: VISA	BI	07/20/24	08/26/24	\$94.16
-Payment ID-70000075	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$94.16	
	01-41-473	Kevin N Clothing Allowance		\$94.16		
				\$94.16	\$94.16	
5.1	HUT02	HUTCHISON ENGINEERING, INC.	BI	08/08/24	08/26/24	\$6,110.25
-Payment ID-2883	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6,110.25	
	24-64-549	Rdms		\$6,110.25		
				\$6,110.25	\$6,110.25	
DUES13042	ILE01	ILEAS	BI	07/01/24	08/26/24	\$120.00
-Payment ID-2885	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$120.00	
	01-21-561	Ileas Annual Membership Dues		\$120.00		
				\$120.00	\$120.00	
2024T-0022	ILL63	ILLINOIS HOMICIDE INVESTIGATORS ASSOC	BI	07/03/24	08/26/24	\$100.00
-Payment ID-70000076	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$100.00	
	01-21-563	Ois Training For 4 Officers		\$100.00		
				\$100.00	\$100.00	
D07092024	INT10	INTERNATIONAL INSTITUTE OF	BI	07/09/24	08/26/24	\$185.00
-Payment ID-70000077	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$185.00	
	01-11-561	Iimc Membership For Km		\$185.00		
				\$185.00	\$185.00	



City Of Kewanee

401 East Third Street - Kewanee IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
6576458 -Payment ID- 90000361	KEW65	GATEHOUSE MEDIA ILLINOIS HOLDINGS INC	BI	07/31/24	08/26/24	\$190.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$190.00	
	01-22-552	Fire Station 2 Rfp		\$190.00		
				\$190.00	\$190.00	
823090 -Payment ID- 2887	MAR04	MARTIN EQUIPMENT OF ILLINOIS INC	BI	08/12/24	08/26/24	\$64.72
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$64.72	
	57-44-513	Sani 310E		\$64.72		
				\$64.72	\$64.72	
823092 -Payment ID- 2887	MAR04	MARTIN EQUIPMENT OF ILLINOIS INC	BI	08/12/24	08/26/24	\$1,756.12
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,756.12	
	57-44-513	Ssani 310D		\$1,756.12		
				\$1,756.12	\$1,756.12	
1707.1 -Payment ID- 2886	MAR20	MARTIN BROS COMPANIES INC	BI	08/08/24	08/26/24	\$12,500.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$12,500.00	
	01-65-595	1029 & 1031 Roseview Ave Demo		\$12,500.00		
				\$12,500.00	\$12,500.00	
1710 -Payment ID- 2886	MAR20	MARTIN BROS COMPANIES INC	BI	08/14/24	08/26/24	\$5,574.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5,574.50	
	01-41-582	Hauling		\$220.00		
	51-42-850	Brock		\$2,672.38		
	52-43-850	Ca6		\$2,682.12		
				\$5,574.50	\$5,574.50	
D08212024 -Payment ID- 2886	MAR20	MARTIN BROS COMPANIES INC	BI	08/21/24	08/26/24	\$790.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$790.00	
	01-65-159.7	Bid Bond Refund		\$790.00		
				\$790.00	\$790.00	
D08212024.0 -Payment ID- 2886	MAR20	MARTIN BROS COMPANIES INC	BI	08/21/24	08/26/24	\$700.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$700.00	
	01-65-159.7	Bid Bond Refund 1029 Roseview		\$700.00		
				\$700.00	\$700.00	
D08212024.1 -Payment ID- 2886	MAR20	MARTIN BROS COMPANIES INC	BI	08/21/24	08/26/24	\$2,280.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,280.00	
	01-65-159.7	717 Florence Bid Bond Refund		\$2,280.00		
				\$2,280.00	\$2,280.00	

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D08212024.2 -Payment ID- 2886	MAR20	MARTIN BROS COMPANIES INC	BI	08/21/24	08/26/24	\$980.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$980.00	
	01-65-159.7	210 S Walnut Bid Bond Refund		\$980.00		
				\$980.00	\$980.00	
22470382 -Payment ID- 2888	MCK00	MCKESSON MEDICAL SURGICAL	BI	08/10/24	08/26/24	\$700.03
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$700.03	
	01-22-612	Meds & Supplies		\$700.03		
				\$700.03	\$700.03	
22509497 -Payment ID- 2888	MCK00	MCKESSON MEDICAL SURGICAL	BI	08/20/24	08/26/24	\$93.77
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$93.77	
	01-22-612	Medication		\$93.77		
				\$93.77	\$93.77	
16608 -Payment ID- 2889	MEN00	MENARD'S	BI	05/20/24	08/26/24	\$23.18
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$23.18	
	01-41-652	Street Div Supplies Lumber		\$23.18		
				\$23.18	\$23.18	
20249 -Payment ID- 2889	MEN00	MENARD'S	BI	07/17/24	08/26/24	\$185.37
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$185.37	
	52-93-619	Wwtp Supplies		\$185.37		
				\$185.37	\$185.37	
21001 -Payment ID- 2889	MEN00	MENARD'S	BI	07/29/24	08/26/24	\$44.19
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$44.19	
	52-93-619	Wwtp Supplies		\$44.19		
				\$44.19	\$44.19	
21300 -Payment ID- 2889	MEN00	MENARD'S	BI	08/02/24	08/26/24	\$12.48
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$12.48	
	51-93-619	Wtp Tools		\$12.48		
				\$12.48	\$12.48	
21563 -Payment ID- 2889	MEN00	MENARD'S	BI	08/06/24	08/26/24	\$229.87
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$229.87	
	52-93-619	Wwtp Supplies		\$229.87		
				\$229.87	\$229.87	
21566 -Payment ID- 2889	MEN00	MENARD'S	BI	08/06/24	08/26/24	\$12.99
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$12.99	
	01-41-652	Street Div Ratchet		\$12.99		
				\$12.99	\$12.99	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
21668	MEN00	MENARD'S	BI	08/07/24	08/26/24	\$17.09
-Payment ID-2889	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$17.09	
	38-71-611	City Hall Supplies		\$17.09		
				\$17.09	\$17.09	
21767	MEN00	MENARD'S	BI	08/09/24	08/26/24	\$24.99
-Payment ID-2889	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$24.99	
	01-41-652	Street Division Supplies		\$24.99		
				\$24.99	\$24.99	
21780	MEN00	MENARD'S	BI	08/09/24	08/26/24	\$12.99
-Payment ID-2889	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$12.99	
	51-93-619	Drill Bit Set		\$12.99		
				\$12.99	\$12.99	
21784	MEN00	MENARD'S	BI	08/09/24	08/26/24	\$35.99
-Payment ID-2889	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$35.99	
	01-41-652	Street Div Torch Kit		\$35.99		
				\$35.99	\$35.99	
21967	MEN00	MENARD'S	BI	08/12/24	08/26/24	\$81.17
-Payment ID-2889	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$81.17	
	52-93-619	Wwtp Supplies		\$81.17		
				\$81.17	\$81.17	
21999	MEN00	MENARD'S	BI	08/12/24	08/26/24	\$36.47
-Payment ID-2889	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$36.47	
	51-93-619	Wtp Supplies		\$36.47		
				\$36.47	\$36.47	
22053	MEN00	MENARD'S	BI	08/13/24	08/26/24	\$162.10
-Payment ID-2889	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$162.10	
	52-93-619	Wwtp Supplies		\$162.10		
				\$162.10	\$162.10	
22115	MEN00	MENARD'S	BI	08/14/24	08/26/24	\$57.06
-Payment ID-2889	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$57.06	
	51-42-652	Water Supplies		\$57.06		
				\$57.06	\$57.06	
22173	MEN00	MENARD'S	BI	08/15/24	08/26/24	\$179.00
-Payment ID-2889	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$179.00	
	52-93-619	Step Ladder		\$179.00		
				\$179.00	\$179.00	



City Of Kewanee

401 East Third Street - Kewanee IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
22361	MEN00	MENARD'S	BI	08/19/24	08/26/24	\$15.99
-Payment ID-2889	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15.99	
	57-44-652	Sanitation Downtwon Trash Bin		\$15.99		
				\$15.99	\$15.99	
22366	MEN00	MENARD'S	BI	08/19/24	08/26/24	\$121.98
-Payment ID-2889	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$121.98	
	52-93-619	Wwtp Supplies		\$121.98		
				\$121.98	\$121.98	
3728932-00	MID20	MIDWEST WHEEL COMPANIES INC	BI	08/16/24	08/26/24	\$85.44
-Payment ID-2890	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$85.44	
	52-43-513	St 52		\$85.44		
				\$85.44	\$85.44	
3805971-00	MID20	MIDWEST WHEEL COMPANIES INC	BI	08/09/24	08/26/24	\$139.00
-Payment ID-2890	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$139.00	
	62-45-652	Fleet Stock		\$139.00		
				\$139.00	\$139.00	
3809862-00	MID20	MIDWEST WHEEL COMPANIES INC	CM	08/12/24	08/26/24	-\$72.00
-Payment ID-2890	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$72.00	
	01-22-513	Engine 1/Ariel Credit		-\$72.00		
				-\$72.00	-\$72.00	
5498836	MON02	MONROE TRUCK EQUIPMENT, INC	BI	08/07/24	08/26/24	\$396.93
-Payment ID-2891	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$396.93	
	52-93-513	Bock 23		\$396.93		
				\$396.93	\$396.93	
8649820240701	MOT04	MOTOROLA - STARCOM21 NETWORK	BI	08/01/24	08/26/24	\$1,058.00
-Payment ID-90000364	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,058.00	
	01-21-556	Starcom Monthly Charges		\$1,058.00		
				\$1,058.00	\$1,058.00	
070618	NAP00	NAPA KEWANEE	BI	08/05/24	08/26/24	\$161.60
-Payment ID-2892	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$161.60	
	01-21-513	Car 4 Spark Plugs		\$161.60		
				\$161.60	\$161.60	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
070779	NAP00	NAPA KEWANEE	BI	08/09/24	08/26/24	\$37.21
-Payment ID-2892	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$37.21	
	01-22-513	Rescue 1		\$37.21		
				\$37.21	\$37.21	
070807	NAP00	NAPA KEWANEE	BI	08/09/24	08/26/24	\$16.62
-Payment ID-2892	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$16.62	
	01-22-513	Rescue 1		\$16.62		
				\$16.62	\$16.62	
070837	NAP00	NAPA KEWANEE	BI	08/12/24	08/26/24	\$283.95
-Payment ID-2892	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$283.95	
	01-21-513	K9 (Cv) Ac Repair		\$283.95		
				\$283.95	\$283.95	
070838	NAP00	NAPA KEWANEE	BI	08/12/24	08/26/24	\$219.99
-Payment ID-2892	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$219.99	
	01-41-513	St Patch Trailer		\$219.99		
				\$219.99	\$219.99	
070899	NAP00	NAPA KEWANEE	BI	08/13/24	08/21/24	\$4.98
-Payment ID-2892	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4.98	
	01-21-513	K9 Fuel Line		\$4.98		
				\$4.98	\$4.98	
070900	NAP00	NAPA KEWANEE	BI	08/13/24	08/26/24	\$9.50
-Payment ID-2892	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9.50	
	62-45-830	Fleet Tools		\$9.50		
				\$9.50	\$9.50	
071164	NAP00	NAPA KEWANEE	BI	08/20/24	08/26/24	\$7.91
-Payment ID-2892	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$7.91	
	62-45-830	Fleet Tools		\$7.91		
				\$7.91	\$7.91	
071203	NAP00	NAPA KEWANEE	BI	08/21/24	08/26/24	\$49.64
-Payment ID-2892	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$49.64	
	57-44-513	Sani 42		\$49.64		
				\$49.64	\$49.64	
TRFINV055636	NEW07	NEWMAN TRAFFIC SIGNS INC	BI	08/08/24	08/26/24	\$173.57
-Payment ID-90000365	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$173.57	
	01-41-614	Street Signs		\$173.57		
				\$173.57	\$173.57	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
1164491-0 -Payment ID- 90000367	OFF00	OFFICE SPECIALISTS INC	BI	08/07/24	08/26/24	\$120.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$120.50	
	01-22-654	Janitorial		\$120.50		
				\$120.50	\$120.50	
1164868-0 -Payment ID- 90000367	OFF00	OFFICE SPECIALISTS INC	BI	08/19/24	08/26/24	\$221.05
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$221.05	
	01-11-652	Office Supplies		\$221.05		
				\$221.05	\$221.05	
00208236-00 -Payment ID- 90000368	OSF03	OSF MEDICAL GROUP	BI	07/31/24	08/26/24	\$100.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$100.00	
	01-22-455	Random Drug Test		\$100.00		
				\$100.00	\$100.00	
D07172024 -Payment ID- 70000079	PHA00	PHATBOYS BBQ	BI	07/17/24	08/26/24	\$197.69
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$197.69	
	01-41-652	Storm Cleanup Meal		\$197.69		
				\$197.69	\$197.69	
I377 -Payment ID- 2893	PRI06	PRISTINE PORTABLES	BI	08/13/24	08/26/24	\$400.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$400.00	
	54-54-549	Francis Park Pumping Service		\$400.00		
				\$400.00	\$400.00	
INV-30023242 -Payment ID- 70000080	REG02	REGIONAL HEALTH PARTNERS LLC	BI	06/30/24	08/26/24	\$505.40
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$505.40	
	01-21-553	Publishing		\$505.40		
				\$505.40	\$505.40	
D08202024 -Payment ID- 2894	ROB11	ROBINSON, CHRISTOPHER	BI	08/20/24	08/26/24	\$151.54
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$151.54	
	01-41-473	Boot Reimbursement		\$151.54		
				\$151.54	\$151.54	
0210225074 -Payment ID- 2896	SAD01	SADLER POWER TRAIN	BI	08/20/24	08/26/24	\$216.05
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$216.05	
	57-44-513	Sani 42		\$216.05		
				\$216.05	\$216.05	
393319 -Payment ID- 70000081	SAF09	SAFARILAND	BI	07/18/24	08/26/24	\$193.72
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$193.72	
	01-21-473	Sovanski Holster		\$193.72		
				\$193.72	\$193.72	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
1000190328 -Payment ID- 70000082	SIR00	SIRCHIE	BI	07/09/24	08/26/24	\$149.72
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$149.72	
	01-21-652	Crime Scene & Evidence Supplies		\$149.72		
				\$149.72	\$149.72	
1000190328.1 -Payment ID- 70000082	SIR00	SIRCHIE	BI	07/09/24	08/26/24	\$66.63
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$66.63	
	01-21-652	Crime Scene And Evidence Supplies		\$66.63		
				\$66.63	\$66.63	
8192474168 -Payment ID- 2897	SNA07	SNAP-ON TOOLS	BI	08/19/24	08/26/24	\$112.75
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$112.75	
	62-45-830	Fleet Tools		\$112.75		
				\$112.75	\$112.75	
35DJM2 -Payment ID- 70000083	SOU06	SOUTHWEST AIRLINES	BI	07/18/24	08/26/24	\$645.90
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$645.90	
	01-21-915	Stroud & Kaz Pop Conference Flight		\$645.90		
				\$645.90	\$645.90	
D08262024 -Payment ID- 80000213	STA20	STATE BANK OF TOULON	BI	08/26/24	08/26/24	\$1,895.35
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,895.35	
	58-36-710	Principal Payment		\$1,587.77		
	58-36-720	Interest Payment		\$307.58		
				\$1,895.35	\$1,895.35	
552048 -Payment ID- 70000084	SUL04	SULLIVAN'S FOODS	BI	07/15/24	08/26/24	\$94.30
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$94.30	
	58-36-652	Inmate Lunch		\$94.30		
				\$94.30	\$94.30	
12027 -Payment ID- 2898	SUP08	SUPREME RADIO COMMUNICATIONS INC	BI	08/15/24	08/15/24	\$3,487.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,487.50	
	01-21-556	Supreme Radio Quarterly Payment		\$3,487.50		
				\$3,487.50	\$3,487.50	
PSI-101862 -Payment ID- 2899	TIG00	TIGERTOUGH	BI	08/06/24	08/26/24	\$297.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$297.00	
	52-43-513	St 52		\$297.00		
				\$297.00	\$297.00	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
9970588403 -Payment ID- 2900	VER06	VERIZON WIRELESS	BI	08/03/24	08/26/24	\$222.90
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$222.90	
	01-22-552	Monthly		\$222.90		
				\$222.90	\$222.90	
PC-08/21/24-- -Payment ID- 80000207	VIS05	STATE BANK OF TOULON - VISA	PC	08/21/24	08/21/24	\$118.35
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$118.35	
	01-00-115.0	Procurement Card Payment for GB		\$118.35		
				\$118.35	\$118.35	
PC-08/21/24-- -Payment ID- 80000209	VIS05	STATE BANK OF TOULON - VISA	PC	08/21/24	08/21/24	\$666.89
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$666.89	
	01-00-115.0	Procurement Card Payment for MM		\$666.89		
				\$666.89	\$666.89	
PC-08/21/24-- -Payment ID- 80000211	VIS05	STATE BANK OF TOULON - VISA	PC	08/21/24	08/21/24	\$737.02
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$737.02	
	01-00-115.0	Procurement Card Payment for SW		\$737.02		
				\$737.02	\$737.02	
PC-08/21/24-2 -Payment ID- 80000210	VIS05	STATE BANK OF TOULON - VISA	PC	08/21/24	08/21/24	\$3,234.21
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,234.21	
	01-00-115.0	Procurement Card Payment for SK		\$3,234.21		
				\$3,234.21	\$3,234.21	
PC-08/21/24-3 -Payment ID- 80000206	VIS05	STATE BANK OF TOULON - VISA	PC	08/21/24	08/21/24	\$700.66
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$700.66	
	01-00-115.0	Procurement Card Payment for CITY		\$700.66		
				\$700.66	\$700.66	
PC-08/21/24-4 -Payment ID- 80000208	VIS05	STATE BANK OF TOULON - VISA	PC	08/21/24	08/21/24	\$2,490.18
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,490.18	
	01-00-115.0	Procurement Card Payment for KN		\$2,490.18		
				\$2,490.18	\$2,490.18	
3860A -Payment ID- 2901	WAL18	WALZ LABEL & MAILING SYSTEMS	BI	08/13/24	08/26/24	\$280.05
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$280.05	
	01-11-512	Postage Macine Lease		\$280.05		
				\$280.05	\$280.05	
D07182024 -Payment ID- 90000369	WEB03	WEBB, JAMES	BI	07/18/24	08/26/24	\$165.06
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$165.06	
	01-11-562	Mileage Reimbursement- Locis User Group		\$165.06		
				\$165.06	\$165.06	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D08122024.1 -Payment ID- 90000369	WEB03	WEBB, JAMES	BI	08/12/24	08/26/24	\$250.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$250.00	
	01-11-471	Clothing Allowance		\$250.00		\$250.00
D08122024 -Payment ID- 2902	WEB04	WEBER, KATHLEEN	BI	08/12/24	08/26/24	\$289.11
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$289.11	
	02-61-562	Mileage, Parking, & Food Conference Reimbursement		\$289.11		\$289.11
18208 -Payment ID- 2903	WEM00	WEMPLS SALES & SERVICE	BI	07/31/24	08/26/24	\$108.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$108.00	
	58-36-512	Chain Sharpening		\$108.00		\$108.00
D08132024 -Payment ID- 2904	ZIM01	ZIMMERMAN, CAROL	BI	08/13/24	08/26/24	\$360.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$360.00	
	01-22-563	Pals Recertification		\$360.00		\$360.00
29267 -Payment ID- 2865	BandB00	B & B PRINTING	BI	08/09/24	08/26/24	\$21.28
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$21.28	
	52-93-652	Wwtp Shipping		\$21.28		\$21.28
358794 -Payment ID- 2864	BandB01	B & B LAWN EQUIPMENT & CYCLERY	BI	08/14/24	08/26/24	\$219.97
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$219.97	
	01-52-652	Trimmer Supplies For Mill Creek		\$219.97		\$219.97
1143-217748 -Payment ID- 90000366	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	08/06/24	08/26/24	\$8.97
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$8.97	
	52-93-511	Bock 324L		\$8.97		\$8.97
1143-217750 -Payment ID- 90000366	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	08/06/24	08/26/24	\$25.67
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.67	
	57-44-513	Sani 310D		\$25.67		\$25.67



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
1143-218908 -Payment ID- 90000366	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	08/14/24	08/26/24	\$53.97
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$53.97	
	52-93-619	Wwtp Supplies		\$53.97		
				\$53.97	\$53.97	
5698624RI -Payment ID- 2895	SandS01	S&S INDUSTRIAL SUPPLY	BI	08/07/24	08/26/24	\$15.60
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15.60	
	62-45-652	Fleet Supplies		\$15.60		
				\$15.60	\$15.60	
5698625RI -Payment ID- 2895	SandS01	S&S INDUSTRIAL SUPPLY	BI	08/07/24	08/26/24	\$35.52
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$35.52	
	62-45-652	Fleet Supplies		\$35.52		
				\$35.52	\$35.52	
Total						\$487,241.57



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Cash Requirement Totals		Account	Amount	Fund	Amount
Total Invoices:	172	01-00-115.0 SBT-ACCOUNTS PAYABLE	\$7,947.31	01	\$314,901.97
Total Transactions:	15	01-00-121 ACCOUNTS RECEIVABLE	\$21.24	02	\$599.21
Total Vendors:	84	01-11-451 HEALTH INSURANCE	\$3,660.63	21	\$8,193.06
Total Amount:	\$487,241.57	01-11-471 CLOTHING ALLOWANCE	\$691.22	24	\$6,110.25
		01-11-512 MAINT EQUIPMENT	\$929.35	38	\$984.95
		01-11-537 COMPUTER SERVICES	\$664.70	51	\$86,784.07
		01-11-561 DUES & PUBLICATIONS	\$185.00	52	\$13,070.15
		01-11-562 TRAVEL EXPENSE	\$178.43	54	\$400.00
		01-11-571 UTILITIES	\$8,507.89	57	\$44,812.86
		01-11-652 OPERATING SUPPLIES	\$221.05	58	\$6,259.15
		01-11-929 MISC. EXP./REFUNDS	\$10.00	62	\$5,125.90
		01-21-451 HEALTH INSURANCE	\$133,000.52		\$487,241.57
		01-21-473 PERSONAL EQUIPMENT	\$687.58		
		01-21-512 MAINT. SERVICE EQUIPMENT	\$297.41		
		01-21-513 MAINT. SERVICE VEHICLE	\$698.19		
		01-21-537 COMPUTER SERVICES	\$4,737.85		
		01-21-552 TELEPHONE	\$316.70		
		01-21-553 PUBLISHING	\$505.40		
		01-21-556 RADIO SERVICE	\$4,545.50		
		01-21-561 DUES	\$120.00		
		01-21-563 TRAINING	\$100.00		
		01-21-651 OFFICE SUPPLIES	\$73.63		
		01-21-652 OPERATING SUPPLIES	\$216.35		
		01-21-840 VEHICLES	\$31,316.00		
		01-21-915 RURAL CRIME EXPENDITURES	\$1,795.90		
		01-22-451 HEALTH INSURANCE	\$69,176.30		
		01-22-455 PRE-EMPLOYMENT/TESTING	\$100.00		
		01-22-513 MAINT. SERVICE-VEHICLE	(\$18.17)		
		01-22-537 COMPUTER SERVICES	\$397.15		
		01-22-552 TELEPHONE	\$412.90		
		01-22-562 TRAVEL EXPENSES	\$620.17		
		01-22-563 TRAINING	\$360.00		
		01-22-612 MAINT SUPPLY-EQUIP EMS	\$4,897.31		
		01-22-652 OPERATING SUPPLIES	\$116.85		
		01-22-654 JANITORIAL SUPPLIES	\$120.50		
		01-22-658 PREVENTION EDUCATION/PR	\$466.67		
		01-41-451 HEALTH INSURANCE	\$10,687.35		
		01-41-473 PERSONAL EQUIPMENT	\$669.82		
		01-41-513 MAINT-SERVICE-VEHICLE	\$616.68		
		01-41-537 COMPUTER SERVICE	\$532.53		
		01-41-537.4 COMPUTER SERVICES (ENGINEER)	\$94.72		
		01-41-582 HAULING EXPENSE	\$220.00		
		01-41-614 MAINT. SUPPLIES-STREET	\$173.57		
		01-41-652 OPERATING SUPPLIES	\$294.84		
		01-41-830 EQUIPMENT	\$225.32		
		01-52-451 HEALTH INSURANCE	\$108.35		
		01-52-571 UTILITIES	\$33.53		
		01-52-652 OPERATING SUPPLIES	\$219.97		
		01-65-159.7 PRE-PAID RECOVERY	\$4,750.00		
		01-65-451 HEALTH INSURANCE	\$4,956.59		



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Account	Amount
01-65-537 COMPUTER SERVICE	\$316.17
01-65-549 OTHER PROFESSIONAL SERVICES	\$425.00
01-65-595 DEMOLITION OF STRUCTURES	\$12,500.00
02-61-537 COMPUTER SERVICES	\$250.10
02-61-549 OTHER PROFESSIONAL SERVICES	\$50.00
02-61-562 TRAVEL EXPENSES	\$289.11
02-61-929 MISCELLANEOUS EXPENSE	\$10.00
21-11-533 LEGAL SERVICE	\$8,193.06
24-64-549 OTHER PROF SERVICES	\$6,110.25
38-71-549 OTHER PROFESSIONAL SERVICES	\$416.12
38-71-552 MUNICIPAL PHONE	\$92.84
38-71-611 MAINT. SUPPLIES BUILDING	\$475.99
51-42-451 HEALTH INSURANCE	\$18,566.23
51-42-473 PERSONAL EQUIPMENT	\$368.75
51-42-515 MAINT. SERVICE-UTILITY SYSTEM	\$600.00
51-42-537 COMPUTER SERVICE/FEES	\$615.72
51-42-537.4 COMPUTER SERVICES	\$261.16
51-42-615 MAINT SUPPLIES-UTILITY SYSTEM	\$623.79
51-42-652 OPERATING SUPPLIES	\$57.06
51-42-830 EQUIPMENT PURCHASE	\$1,407.04
51-42-850 UTILITY SYSTEM	\$2,672.38
51-93-512 MAINT. SERVICE EQUIP.	\$26,970.00
51-93-619 MAINT. SUPPLIES WWP	\$61.94
51-93-656 CHEMICALS	\$34,580.00
52-43-451 HEALTH INSURANCE	\$5,508.81
52-43-473 PERSONAL EQUIPMENT	\$368.75
52-43-513 MAINT. SERVICE-VEHICLE	\$382.44
52-43-537 COMPUTER SERVICES	\$698.96
52-43-537.4 COMPUTER SERVICES	\$94.72
52-43-830 EQUIPMENT	\$225.32
52-43-850 UTILITY SYSTEM	\$2,682.12
52-93-511 MAINT SERVICE - BLDG	\$8.97
52-93-512 MAINT SERVICE EQUIP	\$466.72
52-93-513 MAINT SERVICE-VEHICLE	\$396.93
52-93-619 MAINT SUPPLIES WWTP	\$1,057.65
52-93-652 OPERATING SUPPLIES	\$50.52
52-93-656 CHEMICALS	\$1,128.24
54-54-549 OTHER PROFESSIONAL SERVICES	\$400.00
57-44-451 HEALTH INSURANCE	\$6,212.15
57-44-513 MAINT-SERVICE-VEHICLE	\$2,573.34
57-44-537 COMPUTER SERVICES	\$599.02
57-44-573 GARBAGE DISPOSAL	\$35,412.36
57-44-652 OPERATING SUPPLIES	\$15.99
58-36-451 HEALTH INSURANCE	\$3,329.69
58-36-512 MAINT-SERVICE-EQUIPMENT	\$108.00
58-36-537 COMPUTER SERVICES	\$200.32
58-36-571 UTILITIES	\$35.83
58-36-612 MAINT-SUPPLIES-EQUIP	\$344.45
58-36-652 OPERATING SUPPLIES	\$345.51
58-36-710 PRINCIPAL PAYMENT	\$1,587.77
58-36-720 INTEREST PAYMENT	\$307.58
62-45-451 HEALTH INSURANCE	\$4,225.98
62-45-471 UNIFORM ALLOWANCE	\$110.64



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Account		Amount	
62-45-513 MAINT-SERVICE-VEHICLE		\$225.00	
62-45-652 OPERATING SUPPLIES		\$434.12	
62-45-830 EQUIPMENT		\$130.16	
		\$487,241.57	

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-115.0	Check	47	\$134,443.88	ACC01	\$87.00
58-00-114.01	Web/Telephone	1	\$3,329.69	ACC04	\$6,810.91
62-00-114.01	Web/Telephone	1	\$4,225.98	ACT03	\$55.37
01-00-114.01	Web/Telephone	1	\$221,589.74	ADO00	\$180.66
57-00-114.01	Web/Telephone	1	\$6,212.15	AIR00	\$620.17
52-00-114.01	Web/Telephone	1	\$5,508.81	AIR02	\$405.18
51-00-114.01	Web/Telephone	1	\$18,566.23	AMA03	\$2,710.45
01-00-115.0	Web/Telephone	7	\$9,842.66	AME29	\$8,577.25
01-00-115.0	Nacha	14	\$75,339.61	ARI00	\$1,150.00
01-00-115.0	Proc Card	25	\$8,182.82	AUT01	\$347.00
			\$487,241.57	BLU01	\$259,432.60
				BRE00	\$1,547.47
				BRO16	\$324.33
				CAM07	\$188.50
				CAS00	\$116.85
				CHA15	\$20.00
				COL14	\$475.00
				COM06	\$316.70
				CRE02	\$466.67
				CRO06	\$125.66
				DAN08	\$3,698.33
				DOW02	\$13.37
				GOO07	\$414.00
				GRA01	\$675.96
				GUS02	\$31,316.00
				HEN02	\$2,750.00
				HOD00	\$72.36
				HOU02	\$94.16
				ILE01	\$120.00
				ILL63	\$100.00
				INT10	\$185.00
				KEW65	\$190.00
				MAR20	\$22,824.50
				MCK00	\$793.80
				MEN00	\$1,252.91
				MID20	\$152.44
				MOT04	\$1,058.00
				NAP00	\$791.40
				NEW07	\$173.57
				OFF00	\$341.55
				OSF03	\$100.00
				PHA00	\$197.69
				REG02	\$505.40
				ROB11	\$151.54
				SAF09	\$193.72
				SIR00	\$216.35
				SOU06	\$645.90



City Of Kewanee

401 East Third Street - Kewanee IL 61443-2365

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

Vendor	Amount
SUP08	\$3,487.50
VER06	\$222.90
VIS05	\$7,947.31
WAL18	\$280.05
WEB03	\$415.06
ZIM01	\$360.00
BandB01	\$219.97
WEB04	\$289.11
BAR06	\$8,193.06
HUT02	\$6,110.25
EDS00	\$416.12
FRO00	\$92.84
HEA05	\$458.90
BEA07	\$27,436.72
HAR15	\$34,530.00
HAW04	\$50.00
HAY00	\$600.00
AGV00	\$1,128.24
CUL01	\$29.24
MON02	\$396.93
TIG00	\$297.00
BandB00	\$21.28
OREILLY	\$88.61
PRI06	\$400.00
ECO04	\$35,412.36
ELL01	\$461.14
MAR04	\$1,820.84
SAD01	\$216.05
BOC03	\$117.00
CER04	\$141.21
STA20	\$1,895.35
SUL04	\$94.30
WEM00	\$108.00
ALT00	\$244.00
CIN00	\$110.64
SNA07	\$112.75
SandS01	\$51.12
	<u>\$487,241.57</u>

Vendor	C/Y 2024 Invoices	C/Y 2024 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
ACC01	(3) 258.00	(2) 258.00	(1) 87.00	(1) 87.00
ACC04	(59) 89589.81	(15) 90149.99	(28) 51768.00	(8) 52154.79
ACT03	(1) 55.37	(1) 55.37	(1) 55.37	(1) 55.37
ADO00	(17) 520.74	(9) 541.98	(6) 180.66	(3) 180.66
AGV00	(1) 1128.24	(0) 0.00	(1) 1128.24	(1) 1128.24
AIR00	(1) 620.17	(1) 620.17	(1) 620.17	(1) 620.17
AIR02	(12) 2135.84	(8) 1875.62	(6) 418.54	(5) 1093.44
ALT00	(2) 684.00	(1) 440.00	(2) 684.00	(2) 684.00
AMA03	(24) 5084.63	(10) 5084.63	(12) 2710.45	(3) 2710.45



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Vendor	C/Y 2024 Invoices	C/Y 2024 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
AME01	(16) 16288.92	(17) 17358.57	(8) 7897.32	(8) 7897.32
AME29	(16) 125613.69	(13) 141670.07	(8) 35975.32	(8) 36400.40
ARI00	(1) 1150.00	(1) 1150.00	(1) 1150.00	(1) 1150.00
AUT01	(12) 1979.50	(8) 1777.50	(7) 1127.00	(4) 1127.00
BandB00	(22) 4341.57	(10) 4580.88	(12) 3158.74	(6) 3179.12
BandB01	(15) 2570.72	(9) 2900.25	(9) 1534.34	(7) 1784.03
BAR06	(8) 57028.31	(7) 48835.25	(4) 30050.10	(4) 30050.10
BEA07	(22) 95560.90	(10) 71904.87	(14) 85290.06	(6) 87426.78
BLI00	(13) 7172.27	(13) 7172.27	(8) 4178.07	(8) 4178.07
BLU01	(17) 1606747.54	(13) 1848389.97	(13) 899585.49	(15) 1143168.45
BOC03	(2) 163.34	(1) 46.34	(1) 117.00	(1) 117.00
BRE00	(7) 3236.97	(5) 2190.72	(3) 1547.47	(3) 2607.47
BRO16	(2) 61524.33	(1) 61200.00	(1) 324.33	(1) 324.33
CAM07	(8) 1478.00	(7) 1289.50	(4) 739.00	(4) 739.00
CAS00	(2) 207.74	(2) 207.74	(1) 116.85	(1) 116.85
CER04	(1) 141.21	(1) 141.21	(1) 141.21	(1) 141.21
CHA15	(1) 20.00	(1) 20.00	(1) 20.00	(1) 20.00
CIN00	(34) 1870.68	(15) 1974.52	(16) 885.12	(8) 1106.40
CIT04	(17) 147264.56	(18) 156283.99	(9) 75150.74	(9) 75150.74
CIT33	(17) 21317.11	(17) 21317.11	(9) 10874.60	(9) 10874.60
COL14	(115) 5575.00	(15) 6375.00	(63) 3000.00	(8) 3250.00
COM06	(7) 2216.90	(7) 2216.90	(3) 950.10	(4) 1266.80
CRE02	(5) 1467.72	(2) 1001.05	(3) 677.37	(2) 677.37
CRO06	(5) 37886.40	(4) 37760.74	(2) 388.46	(2) 388.46
CUL01	(6) 495.06	(5) 465.82	(3) 201.10	(4) 305.50
DAN08	(8) 6102.16	(2) 2403.83	(8) 6102.16	(3) 6102.16
DOW02	(3) 37.93	(3) 37.93	(1) 13.37	(1) 13.37
ECO04	(16) 248446.09	(11) 236742.73	(8) 135077.72	(6) 152558.82
EDS00	(18) 8156.97	(9) 8015.42	(5) 933.76	(4) 1114.76
EFTPS	(48) 640334.68	(50) 680776.75	(28) 327491.17	(30) 330164.47
ELL01	(2) 799.70	(1) 338.56	(2) 799.70	(2) 799.70
FRO00	(15) 2325.06	(15) 2458.43	(7) 1048.04	(8) 1320.98
GOO07	(3) 1242.00	(3) 1242.00	(1) 414.00	(1) 414.00
GRA01	(4) 5016.77	(3) 4340.81	(2) 3465.34	(3) 3941.54
GUS02	(13) 33119.49	(7) 33119.49	(3) 31585.87	(3) 31721.56
HAR15	(1) 34530.00	(1) 9359.18	(1) 34530.00	(1) 34530.00
HAW04	(16) 55092.07	(12) 62391.56	(8) 25423.22	(6) 25423.22



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Vendor	C/Y 2024 Invoices	C/Y 2024 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
HAY00	(21) 10387.50	(11) 10050.00	(9) 3937.50	(7) 4762.50
HEA05	(3) 1177.15	(2) 718.25	(2) 828.15	(2) 828.15
HEN02	(8) 21000.00	(7) 18250.00	(4) 11000.00	(4) 11000.00
HOD00	(20) 1689.23	(6) 1616.87	(9) 758.16	(3) 758.16
HOU02	(1) 94.16	(1) 94.16	(1) 94.16	(1) 94.16
HUT02	(15) 150183.08	(11) 150378.01	(7) 40707.08	(6) 58877.08
IDOR	(24) 160926.24	(25) 171038.00	(14) 81398.57	(15) 82180.27
ILE01	(1) 120.00	(0) 0.00	(1) 120.00	(1) 120.00
ILL63	(1) 100.00	(1) 100.00	(1) 100.00	(1) 100.00
IMRF	(32) 313487.69	(34) 333033.06	(16) 158107.27	(16) 158107.27
INT10	(1) 185.00	(1) 185.00	(1) 185.00	(1) 185.00
KEW02	(18) 561111.41	(19) 567127.43	(10) 510905.77	(10) 510905.77
KEW06	(17) 583894.92	(18) 589436.92	(9) 545141.76	(9) 545141.76
KEW07	(16) 11520.00	(17) 12240.00	(8) 5760.00	(8) 5760.00
KEW65	(8) 3447.65	(6) 3406.70	(5) 2286.60	(5) 3089.70
LPL00	(16) 3200.00	(17) 3400.00	(8) 1600.00	(8) 1600.00
MAR04	(17) 15421.59	(8) 13713.29	(7) 4900.41	(4) 4900.41
MAR20	(27) 120275.53	(12) 97451.03	(22) 105605.72	(9) 107025.72
MCK00	(32) 6973.02	(13) 7257.61	(15) 3991.38	(7) 4318.55
MEN00	(177) 13448.26	(15) 13962.10	(82) 5375.22	(8) 5645.35
MID20	(17) 1751.09	(7) 1598.65	(7) 521.41	(5) 632.02
MON02	(2) 665.90	(1) 268.97	(1) 396.93	(2) 665.90
MOT04	(13) 12305.00	(8) 11247.00	(7) 6794.00	(5) 6794.00
NAC00	(16) 71155.73	(17) 75347.09	(8) 39798.39	(8) 39798.39
NAP00	(86) 5969.05	(15) 5384.71	(47) 3028.49	(8) 3902.92
NEW07	(3) 3098.88	(3) 5363.11	(3) 3098.88	(3) 3098.88
OFF00	(49) 8775.80	(14) 10127.23	(24) 4660.83	(8) 4714.55
OREILLY	(56) 2507.43	(15) 2569.06	(28) 1370.56	(8) 1370.56
OSF03	(5) 830.00	(5) 830.00	(2) 590.00	(3) 630.00
PHA00	(1) 197.69	(1) 197.69	(1) 197.69	(1) 197.69
PRI06	(4) 5500.00	(3) 5100.00	(3) 3800.00	(4) 5500.00
REG02	(1) 505.40	(1) 505.40	(1) 505.40	(1) 505.40
ROB11	(1) 151.54	(0) 0.00	(1) 151.54	(1) 151.54
SAD01	(5) 4127.67	(3) 3911.62	(1) 216.05	(1) 216.05
SAF09	(1) 193.72	(1) 193.72	(1) 193.72	(1) 193.72
SandS01	(14) 1097.79	(11) 1122.27	(8) 509.71	(7) 644.47
SIR00	(3) 619.14	(2) 619.14	(2) 216.35	(1) 216.35



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

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

Vendor	C/Y 2024 Invoices	C/Y 2024 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
SNA07	(3) 691.75	(1) 579.00	(3) 691.75	(2) 691.75
SOU06	(1) 645.90	(1) 645.90	(1) 645.90	(1) 645.90
STA09	(16) 25867.80	(17) 27392.88	(8) 13667.16	(8) 13667.16
STA20	(44) 44418.60	(13) 37192.97	(61) 30888.61	(33) 30888.61
SUL04	(1) 94.30	(1) 94.30	(1) 94.30	(1) 94.30
SUP08	(9) 19750.97	(7) 19750.97	(1) 3487.50	(2) 6975.00
TIG00	(1) 297.00	(0) 0.00	(1) 297.00	(1) 297.00
UNI05	(16) 1908.00	(17) 2032.00	(8) 956.00	(8) 956.00
VER06	(15) 2287.34	(10) 2136.46	(7) 1107.66	(6) 1179.68
VIS05	(38) 34963.49	(26) 51971.09	(20) 15298.82	(8) 23246.13
WAL18	(4) 1047.53	(3) 767.48	(1) 280.05	(2) 560.10
WEB03	(2) 415.06	(0) 0.00	(2) 415.06	(1) 415.06
WEB04	(1) 289.11	(0) 0.00	(1) 289.11	(1) 289.11
WEM00	(1) 108.00	(0) 0.00	(1) 108.00	(1) 108.00
ZIM01	(2) 740.00	(1) 380.00	(2) 740.00	(2) 740.00



PROCLAMATION

WHEREAS, September 17, 2024, marks the two hundred and thirty-seventh anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through September 23 as Constitution Week,

NOW, THEREFORE, I, Gary Moore, Mayor of the City of Kewanee, Illinois, along with the entire City Council, do hereby proclaim the week of September 17-23 as **Constitution Week**.

AND we ask our residents to reaffirm the ideals of the framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Kewanee to be affixed this 26th day of August 2024.

Gary Moore, Mayor
City of Kewanee, Illinois

ATTEST:

Kasey Mitchell, City Clerk

Everything You Need!

Phone 309-761-1013
Fax 309-856-6001

August 5, 2024

MEMORANDUM

To: Zoning Board of Appeals Members
From: Keith Edwards, Director of Community Development
RE: Agenda for August 21, 2024

Zoning Board Members!

Please call my office upon receiving this memorandum and advise if you will be present at the meeting. 309-761-1013.

August 21, 2024, 5:00 p.m.
Zoning Board Meeting Agenda

1. Roll Call
2. Case #1, 625 Dewey Ave., Matt Jenkins, A variance to the maximum allowed lot coverage in a residential district.
3. Case #2, 420 N. Grace Ave., Richard Werderman, A variance to the allowed materials for a 6' privacy fence in a R-2 One-Family Dwelling District to allow the construction of a 6' privacy fence constructed using corrugated metal siding.
4. Adjournment.



Community Development Department
401 E Third St
Kewanee, IL. 61443

Everything You Need!

Phone 309-761-1013
Fax 309-856-6001

Dear Board Member,

The Zoning Board of Appeals will meet at 5:00 PM, Wednesday, August 21, 2024, in the Council Chambers at Kewanee City Hall. On the agenda are two variance petitions for consideration.

CASE ONE:

625 Dewey Ave., Matt Jenkins, A variance to the maximum allowed lot coverage in a residential district.

Background Information:

Matt Jenkins applied for a building permit for a small room addition and breezeway that will be attached to an addition to the larger garage at the rear of the lot.

Please Note: The smaller garage that still exists directly behind the house is going to be removed from the property to make way for the new construction.

The garage located at the rear of the property (which is on a frost-free footing base) will have an addition to the North side which will then be attached to the house addition and breezeway. All new construction will also be on a frost-free footing base.

After the smaller garage is removed and all the new construction is completed the total lot coverage will be at 40%.

Jenkins was advised that a variance is required to the allowed lot coverage of 35%.

The Subject Property:

Address: 625 Dewey Ave.

Legal Description: LT 6 BLK 9 BLISH PLACE ADD VILLAGE OF WETHERSFIELD CITY OF KEWANEE, County of Henry, State of Illinois.

Location: Southeast corner of Dewey Ave. and S. Washington St.

Zoning: R-2 One-Family Dwelling District.

Dimensions: 150 feet North to South by 56 feet East to West, 8400 Sq. Ft area.

Existing Buildings or Uses: Single-family dwelling and detached garage.

Existing Land Use Map: Low Density Residential.

Proposed Land Use Map: Low Density Residential.

The Surrounding Area:

Zoning District(s): Surrounding land is zoned R-2 One-Family Dwelling District with exception to a portion of the land owned and occupied by Ratliff Bros. which is zoned B-3 Business Service and wholesale District.

Everything You Need!

Phone 309-761-1013
Fax 309-856-6001

Uses of Land:

The surrounding land contains single family dwellings with exception too Ratliff Bros.

Variance Requested:

A variance to section 155.061(E)(4) to allow for total lot coverage of 40%.

The city would encourage all Zoning Board members to do their own on-site inspections.

CASE TWO:

420 N. Grace Ave., Richard Werderman, A variance to the allowed materials for a 6' privacy fence in a R-2 One-Family Dwelling District to allow the construction of a 6' privacy fence constructed using corrugated metal siding.

Background Information:

Richard Werderman applied for a fence permit for a privacy fence to be constructed out of corrugated metal siding (similar to Hodge's fence on N. Main St.). I advised that the material he wants to use is not permitted in a residential district and cannot be used without a variance.

The Subject Property:

Address: 420 N Grace Ave.

Legal Description: S 1/2 LT 1 OF 6 & N55.75 LT 7 OF 6 LEFEVRES SUB OF BLK 14 BLISH ADD CITY OF KEWANEE, County of Henry, State of Illinois.

Location: On the East side of the 400 block of N. Grace Ave.

Zoning: R-4 Two-Family Dwelling District.

Dimensions: The property is irregular in shape and is roughly 162 feet North to South by 96 feet East to West, 10454 Sq. Ft area (approximately).

Existing Buildings or Uses: Single-family dwelling and attached garage.

Existing Land Use Map: High Density Residential.

Proposed Land Use Map: High Density Residential.

The Surrounding Area:

Zoning District(s): Surrounding land is zoned R-4 Two-Family Dwelling District in all directions except across the street to the West is zoned M-1 Manufacturing District, Limited.

Uses of Land:

The surrounding land contains single family dwellings.

*Everything You Need!*Phone 309-761-1013
Fax 309-856-6001**Variance Requested:**

A variance to section 158.07(B) to allow the construction of a privacy fence using materials not intended for use as a privacy fence, those materials being corrugated metal siding.

The city would encourage all Zoning Board members to do their own on-site inspections.

The following is the section of the code that references the allowed materials in a residential district:

§ 158.07 CONSTRUCTION, APPEARANCE AND MAINTENANCE.**(B) Materials.**

(1) Residential districts. Acceptable materials for constructing fencing, walls and decorative posts include wood (that is designed, milled and treated as such to be used for fencing purposes), stone, brick, wrought iron, vinyl and chain link. Any fence within a street yard, including along property lines that intersect a right-of-way, shall have 70% visibility. All fences must be kept in good repair and appearance maintained.

Please do not hesitate to contact me with any questions, 309-761-1013.



Community Development Department
401 E Third St
Kewanee, IL. 61443

Everything You Need!

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

ZONING VARIANCE PETITION

625 Dewey Ave Lot Coverage
Property Address Variance Requested

Matt Jenkins 625 Dewey Ave, Kewanee, IL. 61443
Owner Name(s) Owner Address Owner City State Zip

Same
Applicant Name(s) Applicant Address Applicant City State Zip

R2 House & 2 Detached Garages. Y
Zoning District Existing Uses Site Plan Attached? How many years has property been owned?

Legal Description: Lt 6 Blk 9 Blish Place Add
Village of Wethersfield, City of Kewanee

Variance(s) requested: A variance to the maximum allowed
lot coverage of 35% to allow 40% lot
coverage for additions to existing House & Garage.

State Reasons variance(s) is(are) desired: House is too small &
need extra space. New garage space for
storage & working on cars etc.

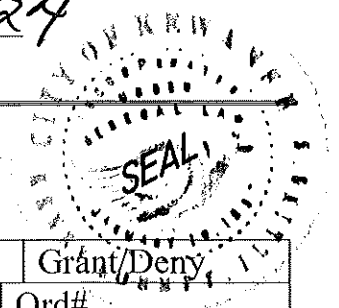
[Signature]
Owner/Applicant Signature

X 7/23/24
Date

Filed with City Clerk:

[Signature]
Signature

7-24-24
Date



ZBA meeting result	Date	Vote	Grant/Deny
City Council Result	Date	Vote	Grant/Deny
			Ord#

City of Kewanee
401 East Third St
Kewanee, IL 61443
309-852-2611
www.cityofkewanee.com

** Thank you! **

Item	Qty	Amount
MISC. INCOME/GEN	1	\$200.00

Total Amount Due: \$200.00

Total Check Received: \$200.00

No Change Due

Tuesday July 23, 2024 at 03:54 PM

Register Receipt

VARIANCE FOR 625 DEWEY AVE

Oper: JMB Seq: 206001004 Dwr: 1

Checks Unlimited 1-800-210-0468 www.checksunlimited.com

70-246/711

1545

MATTHEW R JENKINS
625 DEWEY AVE
KEWANEE, IL 61443

DATE 7/23/24

PAY TO
THE ORDER OF

City of Kewanee \$ 200.00
Two hundred + 00/100

DOLLARS



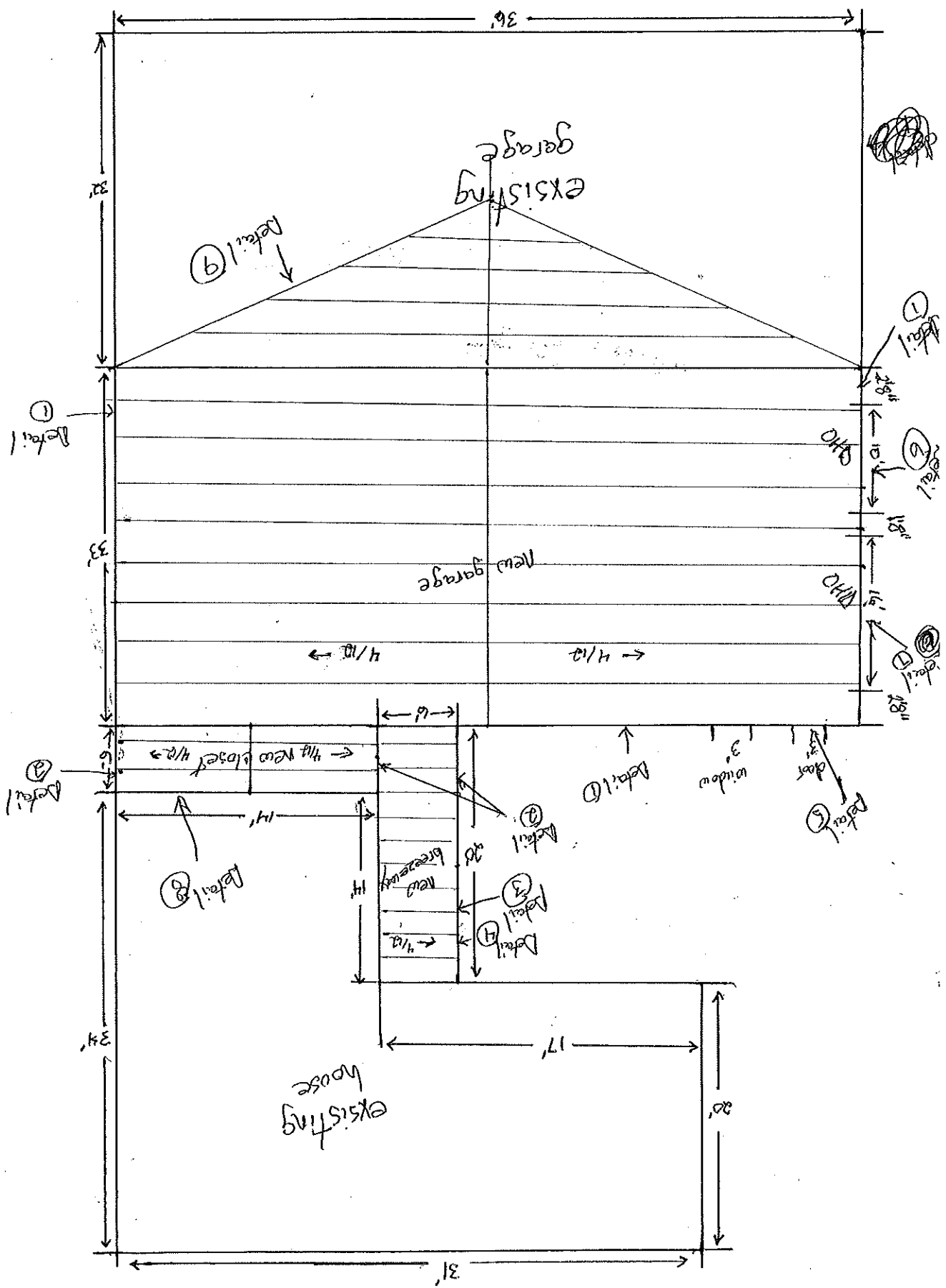
Security Features
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PEOPLES NATIONAL BANK OF KEWANEE
KEWANEE, IL

MEMO

variance

Matthew R Jenkins
MP





Community Development Department
401 E Third St
Kewanee, IL. 61443

Everything You Need!

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

ZONING VARIANCE PETITION

420 N. Grace Ave

Property Address

Fence Materials

Variance Requested

(309-540-8431)

Richard Werderman 420 N. Grace Ave, Kewanee, IL. 61443

Owner Name(s)

Owner Address

Owner City

State

Zip

Janee

Applicant Name(s)

Applicant Address

Applicant City

State

Zip

R4

Zoning District

House & Attached Garage

Existing Uses

Y

Site Plan
Attached?

9 months

How many years has
property been owned?

Legal Description:

S 1/2 Lt 1 of 6 & N 55.75
Lot 7 of 6 Lefevres Sub of Blk 14
Blish Add city of Kewanee.

Variance(s) requested:

A variance to the allowed
Materials for a 6' Privacy fence to allow a
6' Corrugated Metal Privacy fence.

State Reasons variance(s) is(are) desired:

Due to the needles and syringes thrown in yard daily.
Having metal fencing will protect the foster kids while
playing outside. Also we have German Shepherds who are
teased by people going past the property. There is one
who tries to intimidate the dogs, kids down the road

Sheila Werderman

Owner/Applicant Signature

Richard Werderman

Date

7/30/24

Filed with City Clerk:

Jessy Mitchell

Signature

8-5-24

Date



ZBA meeting result	Date		Vote		Grant/Deny
City Council Result	Date	Vote		Grant/Deny	Ord#

who throw rocks at the dogs. Lastly there
is cars whom fly past the house.

City of Kewanee
401 East Third St
Kewanee, IL 61443
309-852-2611
www.cityofkewanee.com

** Thank you! **

Item	Qty	Amount
MISC. INCOME/GEN	1	\$200.00
Total Amount Due:		\$200.00
Total Cash Received:		\$200.00

No Change Due

Tuesday July 30, 2024 at 02:14 PM

Register Receipt

ZONING VARIANCE PETITION - RICAR
WERDERMAN (309-540-8431) 420 N GF
CE AVE

Oper: RSR Seq: 212005016 Drwr: 5



*Everything You Need!*Phone 309-761-1013
Fax 309-856-6001

August 22, 2024

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

RE: Report from Zoning Board of Appeals for August 21, 2024 meeting.

The Zoning Board of Appeals convened at 5:00 p.m. August 21, 2024, in the Council Chambers at Kewanee City Hall. ZBA members Brackett, and McIntyre were absent. For business, there were two variance petition applications upon which to conduct a public hearing.

CASE ONE:**625 Dewey Ave., Matt Jenkins, A variance to the maximum allowed lot coverage in a residential district.****Background Information:**

Matt Jenkins applied for a building permit for a small room addition and breezeway that will be attached to an addition to the larger garage at the rear of the lot.

Please Note: The smaller garage that still exists directly behind the house is going to be removed from the property to make way for the new construction.

The garage located at the rear of the property (which is on a frost-free footing base) will have an addition to the North side which will then be attached to the house addition and breezeway. All new construction will also be on a frost-free footing base.

After the smaller garage is removed and all the new construction is completed the total lot coverage will be at 40%.

Jenkins was advised that a variance is required to the allowed lot coverage of 35%.

The Subject Property:

Address: 625 Dewey Ave.

Legal Description: LT 6 BLK 9 BLISH PLACE ADD VILLAGE OF WETHERSFIELD CITY OF KEWANEE, County of Henry, State of Illinois.

Location: Southeast corner of Dewey Ave. and S. Washington St.

Zoning: R-2 One-Family Dwelling District.

Dimensions: 150 feet North to South by 56 feet East to West, 8400 Sq. Ft area.

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Fax 309-856-6001

Existing Buildings or Uses: Single-family dwelling and detached garage.

Existing Land Use Map: Low Density Residential.

Proposed Land Use Map: Low Density Residential.

The Surrounding Area:

Zoning District(s): Surrounding land is zoned R-2 One-Family Dwelling District with exception to a portion of the land owned and occupied by Ratliff Bros. which is zoned B-3 Business Service and wholesale District.

Uses of Land:

The surrounding land contains single family dwellings with exception too Ratliff Bros.

Variance Requested:

A variance to section 155.061(E)(4) to allow for total lot coverage of 40%.

The city would encourage all Zoning Board members to do their own on-site inspections.

The Public Hearing:

At 5:00 p.m. August 21, 2024, the hearing on the variance request at 625 Dewey Ave. was held, Matt Jenkins was present to support the case.

- Kuffel made a motion to hear the case. Ensley made the 2nd.
- Edwards read the background information.
- Jenkins spoke to the Zoning Board and said the additional space will make their lives easier and he needs the extra garage space for his vehicles.

There were no objectors.

Recommendation:

After discussing the facts and testimony presented, 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 and two absent, that the City Council grant the a variance to section 155.061(E)(4) to allow for total lot coverage of 40%.

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Fax 309-856-6001

CASE TWO:

420 N. Grace Ave., Richard Werderman, A variance to the allowed materials for a 6' privacy fence in a R-2 One-Family Dwelling District to allow the construction of a 6' privacy fence constructed using corrugated metal siding.

Background Information:

Richard Werderman applied for a fence permit for a privacy fence to be constructed out of corrugated metal siding (like Hodge's fence on N. Main St.). I advised that the material he wants to use is not permitted in a residential district and cannot be used without a variance.

The Subject Property:

Address: 420 N Grace Ave.

Legal Description: S 1/2 LT 1 OF 6 & N55.75 LT 7 OF 6 LEFEVRES SUB OF BLK 14 BLISH ADD CITY OF KEWANEE, County of Henry, State of Illinois.

Location: On the East side of the 400 block of N. Grace Ave.

Zoning: R-4 Two-Family Dwelling District.

Dimensions: The property is irregular in shape and is roughly 162 feet North to South by 96 feet East to West, 10454 Sq. Ft area (approximately).

Existing Buildings or Uses: Single-family dwelling and attached garage.

Existing Land Use Map: High Density Residential.

Proposed Land Use Map: High Density Residential.

The Surrounding Area:

Zoning District(s): Surrounding land is zoned R-4 Two-Family Dwelling District in all directions except across the street to the West is zoned M-1 Manufacturing District, Limited.

Uses of Land:

The surrounding land contains single family dwellings.

Variance Requested:

A variance to section 158.07(B) to allow the construction of a privacy fence using materials not intended for use as a privacy fence, those materials being corrugated metal siding.

The city would encourage all Zoning Board members to do their own on-site inspections.

The following is the section of the code that references the allowed materials in a residential district:

*Everything You Need!*Phone 309-761-1013
Fax 309-856-6001**§ 158.07 CONSTRUCTION, APPEARANCE AND MAINTENANCE.****(B) Materials.**

(1) Residential districts. Acceptable materials for constructing fencing, walls and decorative posts include wood (that is designed, milled and treated as such to be used for fencing purposes), stone, brick, wrought iron, vinyl and chain link. Any fence within a street yard, including along property lines that intersect a right-of-way, shall have 70% visibility. All fences must be kept in good repair and appearance maintained.

The Public Hearing:

At 5:10 p.m. August 21, 2024, the hearing on the variance request at 420 N. Grace Ave. was held, Richard Werderman was present to support the case.

- Thompson made a motion to hear the case. Peart made the 2nd.
- Edwards read the background information.
- Werderman addressed the Zoning Board and said that he wants to use the corrugated metal because he can get it cheaper than the wood fence materials. He also said that the metal fence will help keep the kids safer from all the “drug traffic” in the neighborhood.
- Ensley verified that the fence height will be 6 feet. Werderman said that is correct.
- Kuffel asked if there would be some sort of “cap” on the top of the fence material to keep people from getting cut. Werderman said he would install a “J” channel across the top to protect the edge of the panels.
- Werderman said that they own both houses at 416 and 420 N Grace Ave and that they hope to combine the two properties in the future and connect the two houses with a living room addition between the two houses. Werderman said that they have a lot of foster kids and will need the space in the future.
- Werderman said that the fence will eventually go around both yards and will not extend past the front of the houses.

There were no objectors.

Recommendation:

After discussing the facts and testimony presented, 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 and two absent, that the City Council grant the a variance to section 158.07(B) to allow the construction of a privacy fence using materials not intended for use as a privacy fence, those materials being corrugated metal siding.



Community Development Department
401 E Third St
Kewanee, IL. 61443

Everything You Need!


Phone 309-761-1013
Fax 309-856-6001

There being no further business, the meeting adjourned at 5:11 p.m.

Respectfully yours,

Jerry Thompson

Jerry Thompson, Chairman

By: 

Zoning Board

Date 8/21/24

Attendance Case #1

Case #2 Add.

PEART Jeremy 8/21 Y	✓	<u>yes</u> abstain	no absent	<u>yes</u> abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
BRACKETT Stephen 8/15 Y / 8/21 N	X	yes abstain	no <u>absent</u>	yes abstain	no <u>absent</u>	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
KUFFEL Brenda 8/21 Y	✓	<u>yes</u> abstain	no absent	<u>yes</u> abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
ENSLEY Jim 8/21 N	✓	<u>yes</u> abstain	no absent	<u>yes</u> abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
THOMPSON Jerry 8/21 Y	✓	<u>yes</u> abstain	no absent	<u>yes</u> abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MCINTYRE David 8/20 Y 8/21 N	X	yes abstain	no <u>absent</u>	yes abstain	no <u>absent</u>	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MARTINEZ Daniel 8/20 Y 8/21 N	✓	<u>yes</u> abstain	no absent	<u>yes</u> abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
		yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
		yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
	SP	5x On		5x On.							

ORDINANCE NO. XXXX

ORDINANCE GRANTING A REQUEST FOR VARIANCE TO MATT JENKINS, 625 DEWEY AVE.,
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 Richard Werderman directed to the Zoning Board of Appeals and City Council requesting that a variance be granted to section 155.061(E)(4), to allow for total lot coverage of 40%, for the following described property:

LT 6 BLK 9 BLISH PLACE ADD VILLAGE OF WETHERSFIELD CITY OF
KEWANEE, County of Henry, State of Illinois.

SECTION TWO: The Zoning Board of Appeals conducted a hearing upon the said Petition on Wednesday, August 21, 2024, 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 Petitioners. There were no 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 section 155.061(E)(4), to allow for total lot coverage of 40%, 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 section 155.061(E)(4) to allow for total lot coverage of 40%.

SECTION SIX: 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 26th day of August, 2024.

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				

ORDINANCE NO. XXXX

ORDINANCE GRANTING A REQUEST FOR A VARIANCE TO RICHARD WERDERMAN, 420 N GRACE AVE., 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 Richard Werderman directed to the Zoning Board of Appeals and City Council requesting that a variance be granted to the allowed materials for a fence within a residential district to allow a fence using materials not listed within section §158.07-(B) of the City Code., for the following described property:

S 1/2 LT 1 OF 6 & N55.75 LT 7 OF 6 LEFEVRES SUB OF BLK 14 BLISH ADD, City of Kewanee, County of Henry, State of Illinois.

SECTION TWO: The Zoning Board of Appeals conducted a hearing upon the said Petition on Wednesday, August 21, 2024, 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 Petitioners. There were no 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 the allowed materials, being corrugated metal, for a fence within a residential district listed within section §158.07-(B) 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 section 158.07(B) to allow the construction of a privacy fence using materials not intended for use as a privacy fence, those materials being corrugated metal siding.

SECTION SIX: 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 26th day of August, 2024.

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				

ORDINANCE NO. XXXX

AN ORDINANCE TO AMEND SECTION 52.22 PAYMENT OF BILLING; PROCEDURE; DELINQUENCY OF THE KEWANEE CITY CODE AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City of Kewanee aims to enhance economic efficiency and improve service to its residents and businesses; and,

WHEREAS, The current penalty water billing process includes phases that may impose undue financial burdens on customers. By simplifying the penalty process, the city can streamline operations and enhance customer satisfaction; and,

WHEREAS, the City deems it in the best interests of its residents' safety, morals, and welfare to adopt a system under which relief from an unexpectedly high usage bill may be granted.

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

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

§ 52.22 PAYMENT OF BILLING; PROCEDURE; DELINQUENCY.

(A) The person in whose name service to a premises is billed, the occupant of the premises, the owner of the premises, and the user of the service shall be jointly and severally liable to pay for such service, and the service is furnished to the premises by the city only upon the condition that said persons are jointly and severally liable therefor to the city. Before relieving the owner of the requirement to pay for a billing that is currently in the name of the owner of the premises, a deposit of \$125 must be paid by the tenant to the city.

(B) Regular bill (~~white~~). Water, sewer, and solid waste service charges shall be sent using a ~~white~~ post card on or near the first day of the month succeeding the bi-monthly period for which service was supplied. All bills for utility services shall be due and payable for the period which the service is billed, not later than the close of business on the twentieth day after bills have been sent. In the event the customer fails to receive the original bill (~~white~~) for services, and the customer is in good standing with the city as defined herein, then the city shall waive the late penalty. A customer in good standing is hereby defined as not having more than one penalty for any account they were liable for in the preceding three years.

(C) Penalty bill (~~yellow~~). If payment of the full amount of the bill is not made by the due date of the ~~white~~ post card bill, then a penalty of 10% of the amount of the balance of the utility services bill will be added to the amount due and which shall be the sole responsibility of the service user. The billing addressee will be notified of the 10% penalty by the mailing of a ~~yellow~~ post card, which will allow an additional ten days for the bill plus the penalty to be paid. If the billing addressee is a tenant, the owner will be sent a notice informing the owner that the tenant is overdue on the utility services billing and the consequences if the bill is not paid. If in the opinion of the City Manager or his designee, the balance owed, is not of a sufficiently large amount to justify the administrative costs required to collect said balance, the balance can be retained on the account and will become payable on rendition of the next bill. Such determination to retain balances on account will be made following guidelines put forth by the City Manager in a Standing Order. Said Standing Order may be amended from time to time as is determined by the City Manager to be prudent. If upon expiration of the ten-day grace period the bill remains unpaid, the landlord may provide notice to the city, upon such form as provided by the city, to suspend service. The city may proceed with termination of water service upon expiration of the ten-day grace period of the penalty bill unless the person so notified shall request a hearing prior to the expiration of said ten-day

period. The hearing shall be held by the City Manager or a person designated by him. Unless the hearing officer determines that the proposed termination is not justified, or unless other arrangements for payment of the bill are approved by the City Manager or his designee, the city may proceed with termination of the water service on the date ~~stated in the termination notice (red tag)~~ which shut off is to occur.

~~(D)~~ ~~Shut off warning (red).~~ If payment of the full amount of the bill plus penalty is not made by the due date of the yellow post card bill, then a red tag will be attached to the front door of the service address warning that the water service will be shut off if the full amount of the bill including penalties, and the red tag fee specified below, is not paid by 10 a.m. on the second following working day. There shall be charged to any user of utility services a \$15 fee for delivery by city personnel of a notice of shut off (red tag) of water service for nonpayment for services. The City Manager, or his designee, is authorized to make alternate arrangements, such as a limited extension of the shut off date or a promissory note, (contract to pay over time), as may be set forth in a Standing Order by the City Manager. Said Standing Order may amended from time to time as is determined by the City Manager to be prudent.

~~(E)~~ ~~(D)~~ Shut off. In the event the charges for utility services, penalties and fees, are not paid as demanded by the red tag by the penalty due date, such service shall be immediately terminated without further notice on the day after the penalty due date and shall not be reinstated until all past-due bills, including the penalties and red tag fee thereon, are paid in full or other arrangements for the retirement of the obligation are approved by the City Manager or person designated by him. If the premises is occupied by a tenant, the owner shall be informed in writing that the water has been shut off and that the past-due bill, penalties, fees and the current bill must be paid in ten days.

~~(F)~~ ~~(E)~~ Reconnection of service. In the event that water services are terminated for nonpayment of rates or charges for water, sewer, or solid waste services, there shall be a \$40 reconnection fee paid for reconnecting such service, plus all costs incurred in filing and recording of any lien upon the real estate.

~~(G)~~ ~~(F)~~ Delinquent bill. In the event the charges for service are not paid as required by this chapter such charges shall be deemed and are hereby declared to be delinquent, and thereafter such delinquencies shall constitute liens upon the real estate for which such service was supplied, and the City Clerk is hereby authorized to file sworn statements showing such delinquencies in the office of the County Recorder of Deeds, and the filing of such statements in the pertinent office shall be deemed notice for the payment of such charges for such service. The City Clerk may, in lieu of filing a lien upon the property, refer the delinquent bill to the City Attorney for the purpose of filing a claim in small claims court for the collection of said delinquent bill.

~~(H)~~ ~~(G)~~ Unexpectedly high billing. A water customer, upon receipt of a water billing that reflects water usage of three times the normal anticipated usage, of which there is no explanation for the same, may petition the City Manager for relief based upon the following factors:

(1) High billing defined. An unexpected billing that is three times the normal, expected usage, which is not reflective of deliberate and excessive usage, and which is further verified to be three times normally anticipated usage by checking the average usage of the customer for the past 12 months, as well as for the same time frame over the past 24 months. If such history is unavailable for the customer at this particular site, then information from past usage by that customer at another location may be utilized. However, the lack of history shall not automatically nullify the customer from seeking relief.

(2) Petition for relief. The customer responsible for the bill found to meet the definition of a high water bill provided above, may file a petition for relief at the office of the City Clerk, on forms provided by the Clerk, which provides, at a minimum, the following information:

- (a) Describe the use of the property;
- (b) Was the water used, or was there a known plumbing problem;
- (c) Attest that the water was not used, in any way, by the customer or other potential users;
- (d) Have, or will, allow the city to enter the property for the purposes of conducting a complete and satisfactory inspection of the plumbing and fixtures and other appurtenances of the property that might contribute to the unexpected usage;

(e) Attest that, if problems with plumbing contributed to the unexpected usage, they have had the same repaired, and acknowledge their understanding that the city may limit the number of opportunities for relief;

(f) Pay \$25 administrative fee.

(3) Actions by city. The city shall ensure that the following checks have been made:

- (a) A complete, thorough and satisfactory inspection of the property was made by staff;
- (b) A complete leak check was performed;
- (c) Flow tests performed on the meter(s);
- (d) Install, per existing policy, a replacement meter if found appropriate;
- (e) Provide historical information on customer usage.

(4) Relief to be provided. If all conditions of this subsection have been met, then the City Manager shall adjust the billing as follows:

- (a) No adjustment for sanitation collection;
- (b) Adjust the billing for the water and sanitary sewer to a level consistent with the historic use of the customer;
- (c) Collect the administrative fee and complete payment of the bill.

(5) Limitations of relief. The city understands that unknown problems may occur that could periodically contribute to the occurrence of an unexpectedly high water billing; however, the city expects that precautions will be taken by users to protect and maintain plumbing which is free from defect and not prone to failure, e.g., fixing leaking stools, dripping/running faucets, protect exposed piping from freezing. If a customer who has previously sought relief is to ever again seek relief, that customer shall be held to the highest burden of proof that they in no way contributed to the conditions that resulted in such a high bill. Further, if the customer is a renter, and the landlord is found to have failed to provide plumbing that is free of defect and/or free of the potential for failure, specifically when told previously by the city of what defects may exist, then no relief will be provided, and the city may cease water service until such time that the plumbing defects are addressed to the satisfaction of the city.

(6) Length of relief. The city understands that the unexpected usage may occur over two billing cycles. Residents should contact the city as soon as they are made aware of the high usage to begin the relief process. If all steps are completed and the water bill is approved for relief by the City Manager, the second cycle's bill will be automatically adjusted by the utility billing clerk for the duration of the unexpected usage. Failure to seek relief on the first bill may disqualify a resident from obtaining relief on subsequent high bills due to the same issue.

Adopted by the Council of the City of Kewanee, Illinois this 26th day of August 2024.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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



District	County	Resolution Number	Resolution Type	Section Number
2	Henry		Original	24-00000-00-GM

BE IT RESOLVED, by the Council of the City of
Governing Body Type Local Public Agency Type
Kewanee Illinois that there is hereby appropriated the sum of
Name of Local Public Agency
Five Hundred Thousand Dollars (\$500,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from
05/01/24 to 04/30/25
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Kewanee
Local Public Agency Type Name of Local Public Agency
shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Kasey Mitchell City Clerk in and for said City
Name of Clerk Local Public Agency Type Local Public Agency Type
of Kewanee in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency
provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Kewanee at a meeting held on 08/26/24
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 26th day of August, 2024
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

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APPROVED

Regional Engineer Signature & Date
Department of Transportation

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RESOLUTION NO.

**A RESOLUTION AUTHORIZING THE MAYOR, CITY MANAGER, CITY CLERK AND
CITY ATTORNEY TO EXECUTE DOCUMENTS THAT ARE NECESSARY AND PROPER
TO SELL EXCESS REAL ESTATE LOCATED ADJACENT TO 711 PAGE STREET.**

- WHEREAS,** The City of Kewanee is the owner of certain real property adjacent to a stormwater detention basin south of Page Street; and
- WHEREAS,** The lot is necessary for the maintenance of the embankment on the northwest corner of said detention basin; and
- WHEREAS,** Access to the property can be assured through the granting of an easement that is agreeable to the purchaser, such easement running with the land to ensure that all heirs, successors, and assigns provide the same access in the event that it should be needed; and
- WHEREAS,** The purchaser agrees to maintain the vegetation on the embankment adjacent to the property being conveyed in accordance with any exhibits or attachments that are made a part of the sale documents; and
- WHEREAS,** The purchaser agrees to be responsible for all costs associated with surveying the property and recording fees in addition to the sale price of the land.

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

- SECTION 1:** The Mayor, City Manager, City Clerk, and City Attorney are hereby authorized to prepare and execute documents that are necessary and proper to sell excess real estate as previously described.
- SECTION 2:** This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 26th day of September 2024.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

RESOLUTION NO. XXXX

A RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF KEWANEE AND LAVERDIERE CONSTRUCTION INC. TO AID IN THE REPLACEMENT, CONSTRUCTION, AND INSTALLATION OF A WATERMAIN ALONG LYLE STREET BETWEEN SOUTH ELM STREET AND MAIN STREET, AS PART OF THE LYLE STREET AND ELM STREET RECONSTRUCTION PROJECT UNDER THE REBUILD ILLINOIS INITIATIVE

WHEREAS, the City of Kewanee is committed to maintaining and improving its public infrastructure, including the replacement, construction, and installation of watermain to ensure reliable and safe water supply to its residents; and

WHEREAS, the Lyle Street and Elm Street Reconstruction Project is a significant public works initiative under the Rebuild Illinois Initiative, aimed at upgrading essential infrastructure within the City of Kewanee, including the replacement of an existing watermain originally installed in 1903; and

WHEREAS, Laverdiere Construction Inc. has been identified as a qualified and experienced contractor capable of aiding in the necessary replacement, construction, and installation services for the watermain running along Lyle Street between South Elm Street and Main Street as part of the Lyle Street and Elm Street Reconstruction Project; and

WHEREAS, Laverdiere Construction Inc. will provide specialized services, including hydro excavation and boring, as part of their work on the project, ensuring precise and efficient excavation and installation, while minimizing disruption to surrounding areas; and

WHEREAS, Laverdiere Construction Inc. will provide these services at a daily rate ranging from \$4,500 to \$5,000 per day, with the total cost of Laverdiere's services not to exceed \$60,000, which has been determined to be a fair and reasonable compensation for the scope of work required; and

WHEREAS, it is in the best interest of the City of Kewanee to enter into an agreement with Laverdiere Construction Inc. to assist in carrying out these essential services in a timely and efficient manner;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KEWANEE, ILLINOIS, AS FOLLOWS:

Section 1 The City Manager is hereby authorized to enter into an agreement with Laverdiere Construction Inc. to aid in the replacement, construction, and installation of a watermain running along Lyle Street between South Elm Street and Main Street as part of the Lyle Street and Elm Street Reconstruction Project under the Rebuild Illinois Initiative.

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

Adopted by the Council of the City of Kewanee, Illinois this 26th day of August 2024.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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