



CITY COUNCIL MEETING

Council Chambers

401 E Third Street

Kewanee, Illinois 61443

ARPA Workshop 6:00 pm

Closed Session 6:30 pm

Open Meeting starting at 7:00 p.m.

Monday, March 14th , 2022

Posted by 6:00 p.m. March 11th, 2022

1. Roll Call
2. Closed Session to Collective Bargaining Section 2 (C) (2), Litigation Section 2 (C) (11), Sale or Lease of real Estate Section 2 (C) (6)
3. Adjourn
4. Roll Call
5. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Bock Inc
 - e. First Christian Church Street closure
6. Presentation of Bills and Claims
7. Public Participation
8. New Business
 - a) **Consideration of a Resolution #5329** authorizing the City Manager to execute a three-year collective bargaining agreement with International Firefighters Association Local
 - b) **Consideration of a Resolution #5330** authorizing the City Manager to execute a three-year collective bargaining agreement with American Federation of State, County, and Municipal Employees Local 764
 - c) **Consideration of a Resolution #5331** authorizing the lease agreements of 3 backhoes and 2-wheel loaders to be used in the public works department and the wastewater treatment plant.
 - d) **Consideration of a Resolution #5332** Awarding demolition contract for the demolition of the buildings located at 717 Willow St.
 - e) **Consideration of a Resolution #5333** Awarding demolition contract for the demolition of the buildings located at 807 Columbus Ave.
 - f) **Discussion only** Driveway Permits
 - g) **Consideration of a Resolution #5334** Appoint an IMRF authorized agent for the City of Kewanee.
9. Adjournment:



MEMORANDUM

Date: March 11, 2022
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Monday, March 14, 2022**

WORK SESSION AT 6:00 P.M.
CLOSED MEETING AT 6:30 P.M.
REGULAR MEETING AT 7:00 P.M.

1. **Collective bargaining**— As previously noted, we reached a tentative agreement with the IAFF and had planned to bring that agreement for your consideration at the upcoming meeting. Fortunately, we were able to reach a tentative agreement with AFSCME earlier this week and will have that agreement on the agenda, as well. Both sets of negotiations went very well, and the changes incorporated into the agreements will help to improve operations and our levels of service provided to our customers.
2. **ARPA**— There is a work session scheduled for 6 P.M. to assist in the development of our ARPA funds, which will be on the agenda for your consideration at the next meeting. The plan for using our ARPA funds will then be sent to the state for their approval before the disbursement of remaining funds set aside for Kewanee.
3. **Fire Department Hiring**— Chief Welgat is working with the Fire & Police Commission on establishing a list based on scores established in last month's testing, education, certifications, licenses, merit points, and interviews. Once the list is finalized, the department will begin using it to fill vacancies that come up over the next two years, unless the list is exhausted early, at which time a new round of testing will be conducted and a new list developed.
4. **Side Letter**— The Fraternal Order of Police would like to wait before executing the side letter that would resolve an outstanding grievance since one of the employees who filed a grievance on the issue is deployed for the military. We offered to settle the grievance in his/their favor as a non-precedent setting resolution in order to put the matter behind us but my understanding is that they opted to wait and vote on the matter when he returns.
5. **Stark County Ambulance**— The private ambulance company that serves as the transport service for the hospital and neighboring communities including Galva, Toulon, and Wyoming recently relocated its billing, dispatching, and key administrative offices to Kewanee in the office that formerly housed Dr. Lindbom. The addition of a few extra jobs in the community is a welcome move, and as we sometimes have to provide backup for one another, should be seen as an opportunity for the City and Stark County to build a stronger relationship and work together.

6. **Budget**— Staff is working on budget development on a condensed schedule, with guidance to department heads that was similar to previous years. We expect the budget can still be adopted in advance of the start of the fiscal year, but like previous years it doesn't have to and will hopefully be less complicated than before as everyone becomes more familiar with our approach to budgeting and what the expected goals are.
7. **Retail Development**— Staff has been worked to connect real estate professionals representing specific retailers with property owners and developers for a variety of sites that would add value to the community and give local customers more options to choose from. We're hopeful that in the coming months that work will lead to some announcements of new businesses that would be a small boost to the local economy.
8. **IHDA Reimbursement**— The City received approximately \$45,000 this month in reimbursement from the Illinois Housing Development Authority for some of our recent demolitions. Having this important work funded by the state instead of the general fund is a significant savings to the city and well worth the staff time that it takes to comply with the grant requirements.
9. **Staff Development**— With negotiations, budget, and a few other big things in the works, the leadership team is taking a short break on staff development through the month of March. We will resume staff development in April. Fortunately, most of our staff has understanding the culture we're trying to develop and possess the values that have been identified as most important within the organization.
10. **Police Department Hiring**— The Department is advertising for a lateral transfer of a certified officer. The hope is that hiring someone who is already certified will enable us to avoid some of the training requirements. Due to the backlog caused by the lack of training afforded during Covid, the wait for an academy spot to train a new officer appears to be a year or more. Officer Lay has announced his retirement in July. We're already starting the process of selecting a replacement for him on the Blackhawk Area Task Force, since that process takes a while to complete, as well.
11. **Computer Network**— Access will be here tomorrow to work on cleaning up the City's network in a physical sense. The Saturday work will minimize the disruption to staff and will hopefully be seamless in its implementation.
12. **Sidewalk Grants**— We have used this year's allocation of sidewalk grant funding provided in the budget. We were asked to use leftover funds to complete sidewalk projects on our own in the spring, but that option is not available.
13. **Fire Academy**— Kyle Bumphrey will be graduating from the Peoria Fire Academy next Friday, after which he will return to his regular 24-hour shifts. The Chief plans to attend the graduation in support of our graduating staff member.

14. **Non-Medical Insurance**— The city is holding two informational meetings with staff in advance of rolling out changes to our optional insurance benefits. The meeting on the 17th and 24th of this month will give most employees the opportunity to attend, and video information will be provided to employees who typically work third shift to allow them to hear about the programs, as well. Consolidating the providers will save in the administration of insurance options that are employee funded and allow the city to offer a better total package of insurance to everyone.
15. **Training Simulator**— The group of law enforcement agencies in the area agreed to work cooperatively to purchase the shooting training simulator. There will be a “train the trainer” session for the various departments held in our council chambers on April 18th and 19th.
16. **City-Wide Cleanup**— The cleanup is scheduled for May 14th and advertisement of the event has begun. Please encourage those who are able to volunteer to help in our efforts to improve the appearance of the community.

SYS DATE: 03/11/22

CITY OF KEWANEE
V E N D O R I N V O I C E R E G I S T E R
REGISTER # 608
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[NR1WIN]

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
1142614	ACC04	ACCESS SYSTEMS		BI	02/21/22	03/14/22	4417.42
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		4417.42
			2 01-21-537		IT MAINTENANCE	1149.64	
			3 01-22-537		IT MAINTENANCE	239.85	
			4 01-11-537		IT MAINTENANCE	240.32	
			5 01-65-537		IT MAINTENANCE	239.85	
			6 58-36-537		IT MAINTENANCE	111.26	
			7 51-42-537		IT MAINTENANCE	627.00	
			8 52-43-537		IT MAINTENANCE	497.95	
			9 57-44-537		IT MAINTENANCE	497.95	
			10 51-42-537.4		IT MAINTENANCE	68.12	
			11 52-43-537.4		IT MAINTENANCE	68.12	
			12 01-41-537.4		IT MAINTENANCE	68.12	
			13 02-61-537		IT MAINTENANCE	240.33	
			14 01-41-537		IT MAINTENANCE	368.91	
						4417.42	4417.42
D012722	AEP00	AEP ENERGY		BI	01/27/22	03/14/22	196.99
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		196.99
			2 01-21-539		ANIMAL FACILITY	196.99	
						196.99	196.99
9122981084	AIR02	AIRGAS MID AMERICA		BI	02/23/22	03/14/22	79.46
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		79.46
			2 01-22-612		OXYGEN SUPPLY	79.46	
						79.46	79.46
998587042	AIR02	AIRGAS MID AMERICA		BI	01/31/22	03/14/22	36.62
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		36.62
			2 01-22-612		OXYGEN SUPPLY	36.62	
						36.62	36.62
9986587264	AIR02	AIRGAS MID AMERICA		BI	02/28/22	03/14/22	34.56
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		34.56
			2 01-22-612		OXYGEN SUPPLY	34.56	
						34.56	34.56
0072426-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	02/15/22	03/14/22	351.31
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		351.31

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
0072426-IN	ALE00	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-22-512		LADDER PARTS	351.31			
						-----	-----		
						351.31	351.31		
D021522	AME29	AMEREN ILLINOIS		BI	02/15/22	03/14/22			2591.05
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2591.05		
			2 57-44-591		POWER POLE REPAIR	2591.05			
						-----	-----		
						2591.05	2591.05		
D030122	AME29	AMEREN ILLINOIS		BI	03/01/22	03/14/22			203.05
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		203.05		
			2 01-21-539		POUND- ELECTRICIT	203.05			
						-----	-----		
						203.05	203.05		
398553	APP03	APPLIED CONCEPTS, INC.		BI	03/02/22	03/14/22			1617.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1617.00		
			2 01-21-918		DRUG FUND	1617.00			
						-----	-----		
						1617.00	1617.00		
86	BAR06	BARASH & EVERETT, LLC		BI	03/09/22	03/14/22			6308.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		6308.00		
			2 21-11-533		FEBRUARY RETAINER	6250.00			
			3 21-11-533		ADDITIONAL FEES	58.00			
						-----	-----		
						6308.00	6308.00		
2229107	BEA07	BEA OF ILLINOIS		BI	01/31/22	03/14/22			347.25
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		347.25		
			2 52-93-512		SAMPLING PUMP	347.25			
						-----	-----		
						347.25	347.25		
P93198	BIR02	BIRKEY'S FARM STORE INC		BI	02/28/22	03/14/22			353.84
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		353.84		
			2 62-45-612		BOBCAT 5600	353.84			
						-----	-----		
						353.84	353.84		

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97	BOC00	BOCK INC		BI	03/14/22	03/14/22			58275.82
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		58275.82		
			2 51-93-515		CONTRACT PAYMENT	15580.46			
			3 52-93-515		CONTRACT PAYMENT	42695.36			
						-----	-----		
						58275.82	58275.82		
0203770-IN	BON00	BONNELL INDUSTRIES INC		BI	02/16/22	03/14/22			470.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		470.00		
			2 01-41-830		SALT BOX VIBRATOR	470.00			
						-----	-----		
						470.00	470.00		
0203895-IN	BON00	BONNELL INDUSTRIES INC		BI	02/23/22	03/14/22			1940.77
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1940.77		
			2 01-41-830		W3 SNOW PLOW	1940.77			
						-----	-----		
						1940.77	1940.77		
1167	BRE00	BREEDLOVE'S SPORTING GOODS		BI	02/14/22	03/14/22			12.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		12.00		
			2 01-22-473		ID TAGS	12.00			
						-----	-----		
						12.00	12.00		
43270	BRE00	BREEDLOVE'S SPORTING GOODS		BI	03/03/22	03/14/22			20.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		20.00		
			2 01-22-513		DURANGO DECALS	20.00			
						-----	-----		
						20.00	20.00		
D03082022CH	CAM07	CAMBRIDGE TELCOM SERVICES INC		BI	03/08/22	03/14/22			183.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		183.50		
			2 01-11-537		FIBER INTERNET-CI	183.50			
						-----	-----		
						183.50	183.50		
D03082022PD	CAM07	CAMBRIDGE TELCOM SERVICES INC		BI	03/08/22	03/14/22			275.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		275.00		
			2 01-21-552		FIBER INTERNET-PO	275.00			
						-----	-----		
						275.00	275.00		

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D02212022	CEN13	CENTRAL ILLINOIS POLICE TRAINING CENTER		BI	02/21/22	03/14/22			200.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		200.00		
			2 01-21-563		PEED FTO TUITION	200.00			
						-----	-----		
						200.00	200.00		
4106972891	CIN00	CINTAS COPORATION #0342 0342		BI	01/07/22	03/14/22			45.32
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		45.32		
			2 62-45-471		UNIFORMS	45.32			
						-----	-----		
						45.32	45.32		
4107662933	CIN00	CINTAS COPORATION #0342 0342		BI	01/14/22	03/14/22			45.32
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		45.32		
			2 62-45-471		UNIFORMS	45.32			
						-----	-----		
						45.32	45.32		
4108344238	CIN00	CINTAS COPORATION #0342 0342		BI	01/21/22	03/14/22			45.32
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		45.32		
			2 62-45-471		UNIFORMS	45.32			
						-----	-----		
						45.32	45.32		
4110384715	CIN00	CINTAS COPORATION #0342 0342		BI	02/11/22	03/14/22			45.32
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		45.32		
			2 62-45-471		UNIFORMS	45.32			
						-----	-----		
						45.32	45.32		
4111086792	CIN00	CINTAS COPORATION #0342 0342		BI	02/18/22	03/14/22			45.32
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		45.32		
			2 62-45-471		UNIFORMS	45.32			
						-----	-----		
						45.32	45.32		
4111765826	CIN00	CINTAS COPORATION #0342 0342		BI	02/25/22	03/14/22			45.32
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		45.32		
			2 62-45-471		UNIFORMS	45.32			
						-----	-----		
						45.32	45.32		

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4112445135	CIN00	CINTAS COPORATION	#0342 0342	BI	03/04/22	03/14/22	45.32		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		45.32	
			2 62-45-471			UNIFORMS	45.32		
							-----	-----	
							45.32	45.32	
D031422	CNA00	CNA SURETY		BI	03/14/22	03/14/22	30.00		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		30.00	
			2 01-11-549			DENNISON	30.00		
							-----	-----	
							30.00	30.00	
263073	COL14	COLWELL, BRENT		BI	02/15/22	03/14/22	50.00		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		50.00	
			2 02-61-549			ELECTRICAL INSPEC	50.00		
							-----	-----	
							50.00	50.00	
263074	COL14	COLWELL, BRENT		BI	03/03/22	03/14/22	25.00		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		25.00	
			2 02-61-549			ELECTRICAL INSPEC	25.00		
							-----	-----	
							25.00	25.00	
263075	COL14	COLWELL, BRENT		BI	02/09/22	03/14/22	50.00		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		50.00	
			2 02-61-549			ELECTRICAL INSPEC	50.00		
							-----	-----	
							50.00	50.00	
263076	COL14	COLWELL, BRENT		BI	03/07/22	03/14/22	50.00		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		50.00	
			2 02-61-549			ELECTRICAL INSPEC	50.00		
							-----	-----	
							50.00	50.00	
Q099285	COR07	CORE & MAIN LP		BI	02/23/22	03/14/22	3780.00		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		3780.00	
			2 51-42-850			WATER STOCK	3780.00		
							-----	-----	
							3780.00	3780.00	

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Q239386	COR07	CORE & MAIN LP		BI	02/23/22	03/14/22			353.24
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			353.24	
			2 51-42-850		WATER STOCK		353.24		
							-----	-----	
							353.24	353.24	
Q340685	COR07	CORE & MAIN LP		BI	02/23/22	03/14/22			83.28
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			83.28	
			2 51-42-850		WATER STOCK		83.28		
							-----	-----	
							83.28	83.28	
Q340852	COR07	CORE & MAIN LP		BI	02/23/22	03/14/22			591.02
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			591.02	
			2 51-42-850		WATER STOCK		591.02		
							-----	-----	
							591.02	591.02	
Q387895	COR07	CORE & MAIN LP		BI	02/23/22	03/14/22			220.52
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			220.52	
			2 52-43-850		SEWER STOCK		220.52		
							-----	-----	
							220.52	220.52	
304188	CRO06	CROWE AUTO GROUP LLC		BI	03/01/22	03/14/22			162.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			162.00	
			2 62-45-613		CEM 79		162.00		
							-----	-----	
							162.00	162.00	
D022022	CUL01	CULLIGAN OF KEWANEE		BI	02/20/22	03/14/22			42.08
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			42.08	
			2 51-93-619		WATER- WWTP LAB		42.08		
							-----	-----	
							42.08	42.08	
9983	CYL00	CYLINDERS PLUS LLC		BI	10/14/21	03/14/22			534.60
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			534.60	
			2 62-45-512		JOHN DEERE 544H		534.60		
							-----	-----	
							534.60	534.60	

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25913	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL INC		BI	02/14/22	03/14/22	345.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		345.00
			2 38-71-549		RPZ TESTS	345.00	

						345.00	345.00
SIN042798	ENT01	ENTEC SERVICES INC		BI	02/03/22	03/14/22	122.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		122.50
			2 38-71-549		HVAC REPAIR	122.50	

						122.50	122.50
D021422	FAR00	FARM KING OF KEWANEE		BI	02/14/22	03/14/22	77.97
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		77.97
			2 51-93-619		WATER SUPPLIES	77.97	

						77.97	77.97
D021522	FAR00	FARM KING OF KEWANEE		BI	02/15/22	03/14/22	82.37
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		82.37
			2 58-36-612		CEMETERY SUPPLIES	82.37	

						82.37	82.37
D02212022	FAR00	FARM KING OF KEWANEE		BI	02/21/22	03/14/22	100.14
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		100.14
			2 52-93-619		SEWER SUPPLIES	100.14	

						100.14	100.14
D02232022	FAR00	FARM KING OF KEWANEE		BI	02/23/22	03/14/22	46.32
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		46.32
			2 52-93-654		SEWER SUPPLIES	46.32	

						46.32	46.32
D022422	FAR00	FARM KING OF KEWANEE		BI	02/24/22	03/14/22	6.09
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		6.09
			2 58-36-652		AIR HOSE	6.09	

						6.09	6.09

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=====									
D02192022	FRO00	FRONTIER COMMUNICATIONS CORPORATION		BI	02/19/22	03/14/22	793.34		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			793.34	
			2 01-41-552		PW- LOCAL PHONE		171.21		
			3 54-54-552		PARK-LOCAL PHONE		41.26		
			4 01-11-552		F&A-LOCAL PHONE		240.08		
			5 01-22-552		FIRE-LOCAL PHONE		48.65		
			6 52-93-552		WWTP-LOCAL PHONE		123.33		
			7 57-44-552		SANIT-LOCAL PHONE		48.39		
			8 51-93-552		WTP-LOCAL PHONE		51.86		
			9 01-21-552		POLICE-LOCAL PHON		68.56		
							-----	-----	
							793.34	793.34	
D02192022.0	FRO00	FRONTIER COMMUNICATIONS CORPORATION		BI	02/19/22	03/14/22	357.12		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			357.12	
			2 01-21-552		POLICE-LOCAL PHON		357.12		
							-----	-----	
							357.12	357.12	
9198146616	GRA01	GRAINGER		BI	02/01/22	03/14/22	981.22		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			981.22	
			2 51-42-830		WATER LINE PULLER		981.22		
							-----	-----	
							981.22	981.22	
9221948624	GRA01	GRAINGER		BI	02/22/22	03/14/22	66.28		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			66.28	
			2 38-71-611		CITY HALL		66.28		
							-----	-----	
							66.28	66.28	
179342	GUS02	GUSTAFSON FORD		BI	03/01/22	03/14/22	510.73		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			510.73	
			2 62-45-513		CAR 2		510.73		
							-----	-----	
							510.73	510.73	
9350	GUS02	GUSTAFSON FORD		BI	02/15/22	03/14/22	44.25		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			44.25	
			2 62-45-613		CAR 8		44.25		
							-----	-----	
							44.25	44.25	

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6155	HAY00	HAYES, RAY JR		BI	02/01/22	03/14/22			140.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		140.00		
			2 52-43-515		PUSH SPOILS	140.00			
						-----	-----		
						140.00	140.00		
CD 10022616	HUB03	HUBER TECHNOLOGY, INC		BI	02/24/22	03/14/22			530.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		530.00		
			2 52-93-512		BAGGER MAGAZINES	530.00			
						-----	-----		
						530.00	530.00		
NS207592	I/000	I/O SOLUTIONS INC		BI	02/28/22	03/14/22			193.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		193.00		
			2 01-11-541		NEW HIRE TESTING	193.00			
						-----	-----		
						193.00	193.00		
T2216901	COM06	IDOIT - COMMUNICATIONS REVOLVING FUND		BI	02/22/22	03/14/22			316.70
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		316.70		
			2 01-21-552		LEADS LINE	316.70			
						-----	-----		
						316.70	316.70		
2022 DUES	ILL06	ILL DEPT OF PUBLIC AID		BI	03/11/22	03/14/22			1250.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1250.00		
			2 01-11-561		ANNUAL MEMBERSHIP	1250.00			
						-----	-----		
						1250.00	1250.00		
D022622	BUM01	KYLE BUMPHREY		BI	02/26/22	03/14/22			285.60
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		285.60		
			2 01-22-563		MILEAGE TO ACADEM	285.60			
						-----	-----		
						285.60	285.60		
1399	LAM06	LAMCO OUTDOOR SERVICES		BI	01/28/22	03/14/22			3500.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		3500.00		
			2 01-41-581		TREE REMOVAL	3500.00			
						-----	-----		
						3500.00	3500.00		

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=====										
1381734-2022022	ACC01	LEXISNEXIS RISK SOLUTIONS		BI	02/28/22	03/14/22				87.50
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			87.50		
			2 01-21-549		CONTRACT FEE		87.50			
							-----	-----		
							87.50	87.50		
10667	LMT00	LMT INC		BI	03/04/22	03/14/22				434.56
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			434.56		
			2 52-93-512		LEVER VALVE		434.56			
							-----	-----		
							434.56	434.56		
43711	LOC00	LOCIS		BI	02/25/22	03/14/22				760.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			760.00		
			2 01-41-537		LOCIS TRAINING		152.00			
			3 51-42-537		LOCIS TRAINING		152.00			
			4 52-43-537		LOCIS TRAINING		152.00			
			5 57-44-537		LOCIS TRAINING		152.00			
			6 58-36-537		LOCIS TRAINING		152.00			
							-----	-----		
							760.00	760.00		
43883	LOC00	LOCIS		BI	03/04/22	03/14/22				520.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			520.00		
			2 01-11-537		LOCIS TRAINING		520.00			
							-----	-----		
							520.00	520.00		
175173	MAT04	MATCO TOOLS		BI	02/15/22	03/14/22				116.95
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			116.95		
			2 62-45-830		SHOP TOOLS		116.95			
							-----	-----		
							116.95	116.95		
D03012022	MCI01	MCI		BI	03/01/22	03/14/22				65.38
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			65.38		
			2 01-21-552		POLICE & CD		10.11			
			3 01-11-552		F&A		2.63			
			4 01-22-552		FIRE		.23			
			5 58-36-552		CEMETERY		.20			
			6 01-11-552		FEE		52.21			
							-----	-----		
							65.38	65.38		

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=====										
19119178	MCK00	MCKESSON MEDICAL SURGICAL		BI	02/28/22	03/14/22				15.37
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			15.37		
			2 01-22-612		MEDICAL SUPPLIES		15.37			
							-----	-----		
							15.37	15.37		
19119181	MCK00	MCKESSON MEDICAL SURGICAL		BI	02/28/22	03/14/22				54.53
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			54.53		
			2 01-22-612		MEDICAL SUPPLIES		54.53			
							-----	-----		
							54.53	54.53		
19120006	MCK00	MCKESSON MEDICAL SURGICAL		BI	03/01/22	03/14/22				97.23
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			97.23		
			2 01-22-612		MEDICAL SUPPLIES		97.23			
							-----	-----		
							97.23	97.23		
19145987	MCK00	MCKESSON MEDICAL SURGICAL		BI	03/08/22	03/14/22				4.18
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			4.18		
			2 01-22-612				4.18			
							-----	-----		
							4.18	4.18		
19146054	MCK00	MCKESSON MEDICAL SURGICAL		BI	03/08/22	03/14/22				21.96
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			21.96		
			2 01-22-612				21.96			
							-----	-----		
							21.96	21.96		
133680	MED04	MED-TECH RESOURCE LLC		BI	02/10/22	03/14/22				117.20
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			117.20		
			2 01-22-612		MED SUPPLIES		117.20			
							-----	-----		
							117.20	117.20		
133730	MED04	MED-TECH RESOURCE LLC		BI	02/15/22	03/14/22				663.38
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			663.38		
			2 01-22-612		MED SUPPLIES		663.38			
							-----	-----		
							663.38	663.38		

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134035	MED04	MED-TECH RESOURCE LLC		BI	02/27/22	03/14/22	2000.43
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		2000.43
			2 01-22-612		MED SUPPLIES	2000.43	

						2000.43	2000.43
69241	MEN00	MENARD'S		BI	02/07/22	03/14/22	5.68
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		5.68
			2 01-22-611		DRILL BIT	5.68	

						5.68	5.68
69277	MEN00	MENARD'S		BI	02/08/22	03/14/22	76.97
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		76.97
			2 52-93-619		SEWER SUPPLIES	76.97	

						76.97	76.97
69355	MEN00	MENARD'S		BI	02/10/22	03/14/22	23.37
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		23.37
			2 52-43-652		SEWER SUPPLIES	23.37	

						23.37	23.37
69551	MEN00	MENARD'S		BI	02/15/22	03/14/22	24.97
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		24.97
			2 58-36-652		CEMETERY SUPPLIES	24.97	

						24.97	24.97
69558	MEN00	MENARD'S		BI	02/15/22	03/14/22	6.49
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		6.49
			2 38-71-611		CITY HALL BULBS	6.49	

						6.49	6.49
69853	MEN00	MENARD'S		BI	02/24/22	03/14/22	11.97
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		11.97
			2 38-71-611		LIGHT BULBS	11.97	

						11.97	11.97

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69976	MEN00	MENARD'S		BI	02/28/22	03/14/22			287.85
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			287.85	
			2 52-93-512		SEWAGE TETH		287.85		
							-----	-----	
							287.85	287.85	
70031	MEN00	MENARD'S		BI	03/01/22	03/14/22			127.95
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			127.95	
			2 01-41-653		PW FLAG/ TS SHOVE		127.95		
							-----	-----	
							127.95	127.95	
70055	MEN00	MENARD'S		BI	03/01/22	03/14/22			5.96
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			5.96	
			2 01-22-511		PLASTIC BONDER		5.96		
							-----	-----	
							5.96	5.96	
70115	MEN00	MENARD'S		BI	03/03/22	03/14/22			16.32
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			16.32	
			2 51-93-654		WATER SUPPLIES		16.32		
							-----	-----	
							16.32	16.32	
70164	MEN00	MENARD'S		BI	03/04/22	03/14/22			21.46
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			21.46	
			2 52-93-619		SEWER SUPPLIES		21.46		
							-----	-----	
							21.46	21.46	
2706586-00	MID20	MIDWEST WHEEL COMPANIES INC		BI	02/19/22	03/14/22			65.67
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			65.67	
			2 62-45-613		STOCK SUPPLIES		65.67		
							-----	-----	
							65.67	65.67	
2719125	MID20	MIDWEST WHEEL COMPANIES INC		BI	03/03/22	03/14/22			269.40
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			269.40	
			2 62-45-613		STOCK SUPPLIES		269.40		
							-----	-----	
							269.40	269.40	

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14034	MIS03	MISSISSIPPI VALLEY PUMP INC		BI	02/21/22	03/14/22	385.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		385.00
			2 52-93-830.6		6TH STREET	385.00	

						385.00	385.00
5470770	MON02	MONROE TRUCK EQUIPMENT, INC		BI	02/23/22	03/14/22	578.73
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		578.73
			2 01-41-830		TRUCK 801	578.73	

						578.73	578.73
K52191.0	MOO09	MOORE TIRES KEWANEE		CM	03/02/22	03/14/22	10.00-
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT	10.00-	
			2 62-45-513		CREDIT		10.00-

						10.00-	10.00-
K64470	MOO09	MOORE TIRES KEWANEE		BI	11/22/21	03/14/22	19.40
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		19.40
			2 62-45-513		POLICE CAR 1	19.40	

						19.40	19.40
K64497	MOO09	MOORE TIRES KEWANEE		BI	11/23/21	03/14/22	77.36
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		77.36
			2 62-45-513		CAR 2	77.36	

						77.36	77.36
K65866	MOO09	MOORE TIRES KEWANEE		BI	12/22/21	03/14/22	41.78
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		41.78
			2 62-45-513		ST. 29	41.78	

						41.78	41.78
K66079	MOO09	MOORE TIRES KEWANEE		BI	12/28/21	03/14/22	11.35
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		11.35
			2 62-45-513		ST. 21	11.35	

						11.35	11.35

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K67650	MO009	MOORE TIRES KEWANEE		BI	02/03/22	03/14/22	253.43		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			253.43	
			2 62-45-513		1-K-12		253.43		
							-----	-----	
							253.43	253.43	
K68177	MO009	MOORE TIRES KEWANEE		BI	02/16/22	03/14/22	28.98		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			28.98	
			2 62-45-513		W 432		28.98		
							-----	-----	
							28.98	28.98	
K68274	MO009	MOORE TIRES KEWANEE		BI	02/18/22	03/14/22	27.67		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			27.67	
			2 62-45-513		CEM 24		27.67		
							-----	-----	
							27.67	27.67	
K68283	MO009	MOORE TIRES KEWANEE		BI	02/18/22	03/14/22	55.16		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			55.16	
			2 62-45-513		CEM 24		55.16		
							-----	-----	
							55.16	55.16	
K68470	MO009	MOORE TIRES KEWANEE		BI	02/23/22	03/14/22	26.42		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			26.42	
			2 62-45-613		ST. 68		26.42		
							-----	-----	
							26.42	26.42	
K68531	MO009	MOORE TIRES KEWANEE		BI	02/24/22	03/14/22	58.14		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			58.14	
			2 62-45-513		BOCK TRUCK		58.14		
							-----	-----	
							58.14	58.14	
206014	MOT05	MOTOR CITY CHEVROLET-BUICK-GMC		BI	02/17/22	03/14/22	26.95		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			26.95	
			2 62-45-613		1-K-16C		26.95		
							-----	-----	
							26.95	26.95	

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663319	MUT01	MUTUAL WHEEL CO INC		BI	01/18/22	03/14/22	117.31
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		117.31
			2 62-45-613		ST 9	117.31	
						-----	-----
						117.31	117.31
667332	MUT01	MUTUAL WHEEL CO INC		BI	02/08/22	03/14/22	72.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		72.00
			2 62-45-613		A13/A14	72.00	
						-----	-----
						72.00	72.00
97339	MUT01	MUTUAL WHEEL CO INC		CM	01/28/22	03/14/22	60.00-
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT	60.00-	
			2 62-45-613		CREDIT: A14		60.00-
						-----	-----
						60.00-	60.00-
27316	NAP00	NAPA KEWANEE		BI	09/03/21	03/14/22	32.92
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		32.92
			2 62-45-613		1-K-16C	32.92	
						-----	-----
						32.92	32.92
27555	NAP00	NAPA KEWANEE		CM	09/09/21	03/14/22	32.92-
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT	32.92-	
			2 62-45-613		CREDIT		32.92-
						-----	-----
						32.92-	32.92-
31125	NAP00	NAPA KEWANEE		CM	11/23/21	03/14/22	340.73-
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT	340.73-	
			2 62-45-613		CREDIT		340.73-
						-----	-----
						340.73-	340.73-
33812	NAP00	NAPA KEWANEE		BI	01/24/22	03/14/22	12.36
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		12.36
			2 62-45-652		CAP	12.36	
						-----	-----
						12.36	12.36

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34313	NAP00	NAPA KEWANEE		CM	02/02/22	03/14/22	108.99-		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT	108.99-			
			2 62-45-613		CREDIT: WRONG PAR		108.99-		
						-----	-----		
						108.99-	108.99-		
34744	NAP00	NAPA KEWANEE		BI	02/11/22	03/14/22	37.40		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		37.40		
			2 62-45-613		A13	37.40			
						-----	-----		
						37.40	37.40		
34898	NAP00	NAPA KEWANEE		BI	02/15/22	03/14/22	5.10		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		5.10		
			2 62-45-613		A13	5.10			
						-----	-----		
						5.10	5.10		
34943	NAP00	NAPA KEWANEE		CM	02/16/22	03/14/22	12.36-		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT	12.36-			
			2 62-45-652		CREDIT		12.36-		
						-----	-----		
						12.36-	12.36-		
35011	NAP00	NAPA KEWANEE		BI	02/18/22	03/14/22	134.76		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		134.76		
			2 62-45-613		STOCK	134.76			
						-----	-----		
						134.76	134.76		
35295	NAP00	NAPA KEWANEE		BI	02/23/22	03/14/22	38.36		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		38.36		
			2 62-45-613		STOCK	38.36			
						-----	-----		
						38.36	38.36		
35598	NAP00	NAPA KEWANEE		BI	03/02/22	03/14/22	7.60		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		7.60		
			2 62-45-652		SHOP SUPPLIES	7.60			
						-----	-----		
						7.60	7.60		

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496-32127	NAP00	NAPA KEWANEE		BI	12/16/21	03/14/22	25.38		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		25.38		
			2 62-45-613		W3/STOCK	25.38			
						-----	-----		
						25.38	25.38		
496-32134	NAP00	NAPA KEWANEE		BI	12/16/21	03/14/22	2.79		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2.79		
			2 62-45-613		W3/STOCK	2.79			
						-----	-----		
						2.79	2.79		
496-32223	NAP00	NAPA KEWANEE		BI	12/20/21	03/14/22	21.50		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		21.50		
			2 62-45-613		W28/STOCK	21.50			
						-----	-----		
						21.50	21.50		
496-32871	NAP00	NAPA KEWANEE		BI	01/05/22	03/14/22	15.98		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		15.98		
			2 62-45-612		W54 SNOW PLOW	15.98			
						-----	-----		
						15.98	15.98		
496-32949	NAP00	NAPA KEWANEE		BI	01/06/22	03/14/22	34.77		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		34.77		
			2 62-45-830		TOOLS	34.77			
						-----	-----		
						34.77	34.77		
496-34300	NAP00	NAPA KEWANEE		CM	02/02/22	03/14/22	108.99-		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT	108.99-			
			2 62-45-613		CREDIT: SCU 590		108.99-		
						-----	-----		
						108.99-	108.99-		
496-34311	NAP00	NAPA KEWANEE		BI	02/02/22	03/14/22	108.99		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		108.99		
			2 62-45-613		SCU 590	108.99			
						-----	-----		
						108.99	108.99		

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=====										
496-34359	NAP00	NAPA KEWANEE		BI	02/03/22	03/14/22			9.63	
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			9.63		
			2 62-45-613		STOCK/ POL&CEM RA		9.63			
							-----	-----		
							9.63	9.63		
TRFINC037489	NEW07	NEWMAN TRAFFIC SIGNS INC		BI	02/16/22	03/14/22			340.94	
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			340.94		
			2 01-41-614		SIGN SUPPLIES		340.94			
							-----	-----		
							340.94	340.94		
TRFINV037473	NEW07	NEWMAN TRAFFIC SIGNS INC		BI	02/16/22	03/14/22			7704.98	
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			7704.98		
			2 01-41-614		STREET SIGNS		7704.98			
							-----	-----		
							7704.98	7704.98		
1143-494357	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	02/18/22	03/14/22			38.98	
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			38.98		
			2 62-45-613		CEM 24		38.98			
							-----	-----		
							38.98	38.98		
1143-495012	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	02/24/22	03/14/22			13.98	
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			13.98		
			2 52-93-619		WWTP SUPPLIES		13.98			
							-----	-----		
							13.98	13.98		
1143-495516	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	02/28/22	03/14/22			3.01	
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			3.01		
			2 62-45-613		STOCK SUPPLIES		3.01			
							-----	-----		
							3.01	3.01		
1143-495689	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	03/01/22	03/14/22			22.48	
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			22.48		
			2 52-93-619		WWTP SUPPLIES		22.48			
							-----	-----		
							22.48	22.48		

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1143-495907	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	03/02/22	03/14/22				39.17
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			39.17		
			2 62-45-613		W3		39.17			
							-----	-----		
							39.17	39.17		
1143-496167	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	03/04/22	03/14/22				27.98
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			27.98		
			2 38-71-611		CITY HALL GENERAT		27.98			
							-----	-----		
							27.98	27.98		
1143-496172	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	03/04/22	03/14/22				64.90
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			64.90		
			2 62-45-652		SHOP SUPPLIES		64.90			
							-----	-----		
							64.90	64.90		
1121852-2	OFF00	OFFICE SPECIALISTS INC		BI	02/08/22	03/14/22				132.25
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			132.25		
			2 52-43-651		PW SUPPLIES		43.16			
			3 57-44-652		TRNSF ST SUPPLIES		23.79			
			4 58-36-652		CEMETERY SUPPLIES		65.30			
							-----	-----		
							132.25	132.25		
1122944-0	OFF00	OFFICE SPECIALISTS INC		BI	02/25/22	03/14/22				15.93
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			15.93		
			2 52-93-652		CALCULATOR		15.93			
							-----	-----		
							15.93	15.93		
1123550-0	OFF00	OFFICE SPECIALISTS INC		BI	03/07/22	03/14/22				442.50
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			442.50		
			2 51-42-651		PENS		3.58			
			3 01-41-651		PENS		3.58			
			4 01-11-651		SUPPLIES		435.34			
							-----	-----		
							442.50	442.50		
1123550-1	OFF00	OFFICE SPECIALISTS INC		BI	03/08/22	03/14/22				45.48
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			45.48		

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=====									
1123550-1	OFF00	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-65-652		INK	45.48			
						-----	-----		
						45.48	45.48		
00134958-00	OSF03	OSF MEDICAL GROUP							
				BI	03/01/22	03/14/22			100.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		100.00		
			2 01-22-455		BUTLER PRE-EMPLOY	100.00			
						-----	-----		
						100.00	100.00		
I9503002	PAC01	PACE ANALYTICAL SERVICES, LLC							
				BI	03/09/22	03/14/22			18.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		18.00		
			2 51-93-542		FLOURIDE	18.00			
						-----	-----		
						18.00	18.00		
25339	PAN00	PANTHER UNIFORMS INC							
				BI	11/23/21	03/14/22			734.30
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		734.30		
			2 01-21-471		UNIFORMS	734.30			
						-----	-----		
						734.30	734.30		
I9440520	PDC00	PDC LABORATORIES INC							
				BI	11/04/20	03/14/22			18.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		18.00		
			2 51-93-542		FLOURIDE	18.00			
						-----	-----		
						18.00	18.00		
I9443359	PDC00	PDC LABORATORIES INC							
				BI	11/30/20	03/14/22			20.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		20.00		
			2 51-93-542		COLIFORM/ECOLI	20.00			
						-----	-----		
						20.00	20.00		
I9448228	PDC00	PDC LABORATORIES INC							
				BI	01/08/21	03/14/22			200.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		200.00		
			2 51-93-542		COLIFORM/ECOLI	200.00			
						-----	-----		
						200.00	200.00		

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I9448229	PDC00	PDC LABORATORIES INC		BI	01/08/21	03/14/22			100.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		100.00		
			2 51-93-542		COLIFORM/ECOLI	100.00			
						-----	-----		
						100.00	100.00		
I9459109	PDC00	PDC LABORATORIES INC		BI	04/08/21	03/14/22			80.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		80.00		
			2 51-93-542		COLIFORM/ECOLI	80.00			
						-----	-----		
						80.00	80.00		
I9468632	PDC00	PDC LABORATORIES INC		BI	06/18/21	03/14/22			18.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		18.00		
			2 51-93-542		FLOURIDE	18.00			
						-----	-----		
						18.00	18.00		
I9472503	PDC00	PDC LABORATORIES INC		BI	07/16/21	03/14/22			200.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		200.00		
			2 51-93-542		DISINFECTANT	200.00			
						-----	-----		
						200.00	200.00		
I9478379	PDC00	PDC LABORATORIES INC		BI	08/25/21	03/14/22			66.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		66.00		
			2 51-93-542		NITRATE	66.00			
						-----	-----		
						66.00	66.00		
I9478442	PDC00	PDC LABORATORIES INC		BI	08/25/21	03/14/22			840.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		840.00		
			2 51-42-515		LEAD/COPPER TESTI	840.00			
						-----	-----		
						840.00	840.00		
I9492186	PDC00	PDC LABORATORIES INC		BI	12/08/21	03/14/22			36.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		36.00		
			2 51-93-542		FLOURIDE	36.00			
						-----	-----		
						36.00	36.00		

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I9492234	PDC00	PDC LABORATORIES INC		BI	12/08/21	03/14/22			60.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		60.00		
			2 51-93-542		VOLATILES	60.00			
						-----	-----		
						60.00	60.00		
I9502771	PDC00	PDC LABORATORIES INC		BI	03/04/22	03/14/22			80.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		80.00		
			2 51-93-542		COLIFORM/ECOLI	80.00			
						-----	-----		
						80.00	80.00		
D030122	PET01	PETTY CASH FUND		BI	03/01/22	03/14/22			60.18
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		60.18		
			2 01-21-562		PEED LUNCH- TRAIN	60.18			
						-----	-----		
						60.18	60.18		
2178074	RAY01	RAY O'HERRON COMPANY INC		BI	03/01/22	03/14/22			643.74
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		643.74		
			2 01-21-471		VEST	643.74			
						-----	-----		
						643.74	643.74		
5348283RI	S&S01	S&S INDUSTRIAL SUPPLY		BI	02/23/22	03/14/22			25.77
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		25.77		
			2 62-45-652		SHOP SUPPLIES	25.77			
						-----	-----		
						25.77	25.77		
8735	SIV00	SIVCO WELDING COMPANY		BI	02/01/22	03/14/22			297.62
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		297.62		
			2 62-45-513		SANI-49	297.62			
						-----	-----		
						297.62	297.62		
400329	SN000	SNODEPOT LLC		BI	06/14/21	03/14/22			952.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		952.00		
			2 62-45-613		ST 33	952.00			
						-----	-----		
						952.00	952.00		

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=====									
D03012022	KE	VIS05	STATE BANK OF TOULON - VISA	BI	03/01/22	03/14/22	353.94		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		353.94		
			2 01-22-561		FIRE CODE BOOK	163.95			
			3 38-71-830		STANDING DESK	189.99			
						-----	-----		
						353.94	353.94		
D03012022	NW	VIS05	STATE BANK OF TOULON - VISA	BI	03/01/22	03/14/22	884.88		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		884.88		
			2 38-71-830		SCANNER KN	422.68			
			3 01-21-830		SCANNER NW	172.67			
			4 01-21-551		POSTAGE	39.60			
			5 01-11-561		INDEED	216.00			
			6 01-11-541		INDEED	18.00			
			7 01-21-537		ADOBE	15.93			
						-----	-----		
						884.88	884.88		
D03012022	RJ	VIS05	STATE BANK OF TOULON - VISA	BI	03/01/22	03/14/22	627.57		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		627.57		
			2 01-11-563		TRAINING	390.43			
			3 01-11-537		ADOBE	26.55			
			4 01-11-651		OFFICE SUPPLIES	189.48			
			5 01-11-563		MEALS	21.11			
						-----	-----		
						627.57	627.57		
D03012022	SW	VIS05	STATE BANK OF TOULON - VISA	BI	03/01/22	03/14/22	164.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		164.00		
			2 01-22-561		EMS	164.00			
						-----	-----		
						164.00	164.00		
D03012022	VK	VIS05	STATE BANK OF TOULON - VISA	BI	03/01/22	03/14/22	226.48		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		226.48		
			2 62-45-613		CAMERA CABLE	18.00			
			3 62-45-613		ST 52/ST 29/w54	113.49			
			4 38-71-611		CITY HALL	94.99			
						-----	-----		
						226.48	226.48		
3684722M		STR07	STRYKER SALES CORPORATION	BI	02/27/22	03/14/22	313.50		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		313.50		
			2 01-22-512		LUCAS POWER CORD	313.50			
						-----	-----		
						313.50	313.50		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
78965	SUL00	SULLIVAN DOOR COMPANY		BI	02/04/22	03/14/22	9.21
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		9.21
			2 38-71-549		HINGE: STATION 1	9.21	
						9.21	9.21
79128	SUL00	SULLIVAN DOOR COMPANY		BI	02/18/22	03/14/22	115.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		115.00
			2 57-44-511		TRNSF ST DOOR CHE	115.00	
						115.00	115.00
20089-00	TER00	TERMINAL SUPPLY INC		BI	02/14/22	03/14/22	111.98
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		111.98
			2 62-45-652		HARDWARE/SUPPLIES	111.98	
						111.98	111.98
3006419525	THY02	THYSSENKRUPP ELEVATOR CORP		BI	02/01/22	03/14/22	1075.79
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		1075.79
			2 38-71-549		ELEVATOR MAINTENA	1075.79	
						1075.79	1075.79
0492264976	USC00	U.S. CELLULAR		BI	02/18/22	03/14/22	295.07
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		295.07
			2 58-36-552		CEMETERY	37.45	
			3 01-65-552		COMM DEV	56.51	
			4 58-36-552		HOTSPOTS FP	23.96	
			5 54-54-552		HOTSPOTS CEMETERY	23.96	
			6 57-44-552		SANITATION TABLET	13.96	
			7 62-45-552		FLEET	70.06	
			8 01-22-552		FIRE	69.17	
						295.07	295.07
606384	USA01	USA BLUEBOOK		CM	05/18/21	03/14/22	31.88-
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT	31.88-	
			2 52-93-652		CREDIT		31.88-
						31.88-	31.88-
618027	USA01	USA BLUEBOOK		CM	05/28/21	03/14/22	15.02-
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT	15.02-	

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
618027	USA01	(CONTINUED)					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 52-93-652		CREDIT: TAX	-----	15.02-
						15.02-	15.02-
674069	USA01	USA BLUEBOOK		BI	07/26/21 03/14/22		152.86
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		152.86
			2 52-93-652		WWTP SUPPLIES	152.86	
						-----	-----
						152.86	152.86
829094	USA01	USA BLUEBOOK		BI	12/27/21 03/14/22		142.63
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		142.63
			2 52-93-652		WWTP SUPPLIES	142.63	
						-----	-----
						142.63	142.63
9900977413	VER06	VERIZON WIRELESS		BI	03/03/22 03/14/22		114.83
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		114.83
			2 01-22-552		CELL SERVICE FIE	114.83	
						-----	-----
						114.83	114.83
1640412385	WAL09	WALMART		BI	02/19/22 03/14/22		337.18
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		337.18
			2 38-71-611		COFFEE POT	105.00	
			3 01-21-651		SHEETS	9.24	
			4 01-22-654		TP/CLEANER	76.30	
			5 01-22-654		SHEETS	57.56	
			6 58-36-652		CEM TONER	39.10	
			7 01-21-651		LAMINATOR	49.98	
						-----	-----
						337.18	337.18
875516	WEM00	WEMPLS SALES & SERVICE		BI	02/18/22 03/14/22		198.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		198.00
			2 58-36-612		CEMETERY CHAINS	198.00	
						-----	-----
						198.00	198.00
						-----	-----
						.00	.00

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
=====							
TOTAL NUMBER OF TRANSACTIONS:		181					
TOTAL AMOUNT DUE		141558.58					
TOTAL DEBITS		141558.58					
TOTAL CREDITS		141558.58					
TOTAL OPEN INVOICE AMOUNT ...		141558.58					
TOTAL MANUAL CHECK AMOUNT00					
TOTAL PRINTED CHECK AMOUNT ..		.00					

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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IN-800106374330 ACC04 ACCESS SYSTEMS

BI 03/02/22 03/14/22 2053.50

PRINTED CHECK # 61288 ON 03/07/22 PAID: 2053.50

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	58-36-552	PHONES	33.00		
3	01-41-552	PHONES	152.72		
4	62-45-552	PHONES	31.50		
5	01-22-552	PHONES	577.94		
6	01-21-552	PHONES	728.26		
7	01-11-552	PHONES	530.08		
M	01-00-114.00	MANUAL POSTING		2053.50	
			-----	-----	
			2053.50	2053.50	

INV1144353 ACC04 ACCESS SYSTEMS

BI 02/24/22 03/14/22 690.30

PRINTED CHECK # 61290 ON 03/07/22 PAID: 690.30

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-22-552	FIRE PAGER SYSTEM	690.30		
M	01-00-114.00	MANUAL POSTING		690.30	
			-----	-----	
			690.30	690.30	

INV1145573 ACC04 ACCESS SYSTEMS

BI 02/28/22 03/14/22 349.95

PRINTED CHECK # 61291 ON 03/07/22 PAID: 349.95

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-21-552	ELECTRIC BACK UPS	174.98		
3	01-22-552	ELECTRIC BACK UPS	174.97		
M	01-00-114.00	MANUAL POSTING		349.95	
			-----	-----	
			349.95	349.95	

96 BOC00 BOCK INC

BI 02/28/22 02/28/22 58275.82

PRINTED CHECK # 61270 ON 02/28/22 PAID: 58275.82

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	51-93-515	CONTRACT PAYMENT	15580.46		
3	52-93-515	CONTRACT PAYMENT	42695.36		
M	01-00-114.00	MANUAL POSTING		58275.82	
			-----	-----	
			58275.82	58275.82	

D02262022 COM10 COMCAST CABLE

BI 02/26/22 03/14/22 127.62

PRINTED CHECK # 61283 ON 03/07/22 PAID: 127.62

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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D02262022 COM10 (CONTINUED)

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	51-42-537	INTERNET PW BLDG	63.81		
3	62-45-537	INTERNET PW BLDG	63.81		
M	01-00-114.00	MANUAL POSTING		127.62	
			-----	-----	
			127.62	127.62	

4115647-4115877 HEN01 HENRY CO CLERK/RECORDER

BI 01/07/22 03/14/22 1566.00

PRINTED CHECK # 61284 ON 03/07/22 PAID: 1566.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-65-549	LIENS	1566.00		
M	01-00-114.00	MANUAL POSTING		1566.00	
			-----	-----	
			1566.00	1566.00	

D01132022 HEN01 HENRY CO CLERK/RECORDER

BI 01/13/22 03/14/22 16.00

PRINTED CHECK # 61285 ON 03/07/22 PAID: 16.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-21-561	NOTARY	16.00		
M	01-00-114.00	MANUAL POSTING		16.00	
			-----	-----	
			16.00	16.00	

D03072022 HOR07 HORN, ROB

BI 03/07/22 03/14/22 1041.66

PRINTED CHECK # 61286 ON 03/07/22 PAID: 1041.66

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-22-563	MEALS/LODGING	1041.66		
M	01-00-114.00	MANUAL POSTING		1041.66	
			-----	-----	
			1041.66	1041.66	

200044822.00-8 IME02 IMEG CORPORATION

BI 10/31/21 03/14/22 1321.25

MANUAL CHECK # 1098 ON 03/07/22 PAID: 1321.25

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	15-41-514	ENGINEER SERVICES	1321.25		
M	15-00-114	MANUAL POSTING		1321.25	
			-----	-----	
			1321.25	1321.25	

D02012022 JOH33 JOHN DEERE FINANCIAL

BI 02/01/22 03/14/22 408.04

PRINTED CHECK # 61289 ON 03/07/22 PAID: 408.04

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
D02012022	JOH33	(CONTINUED)					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 58-36-612		CEMETERY CHAINSAW	44.73	
			3 58-36-612		CEMETERY MOWER	4.84	
			4 58-36-612		CEMETERY CHAINSAW	58.98	
			5 58-36-612		CEMETERY CHAINSAW	19.50	
			6 01-52-830		PARKS TRIMMER	279.99	
			M 01-00-114.00		MANUAL POSTING		408.04
						-----	-----
						408.04	408.04
D03012022	JOH33	JOHN DEERE FINANCIAL					
				BI	03/01/22	03/14/22	51.28
		PRINTED CHECK # 61282	ON 03/07/22	PAID:	51.28		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 52-93-653		16" BAR/CHAIN	51.28	
			M 01-00-114.00		MANUAL POSTING		51.28
						-----	-----
						51.28	51.28
D03072022	BUM01	KYLE BUMPHREY					
				BI	03/07/22	03/14/22	285.60
		PRINTED CHECK # 61287	ON 03/07/22	PAID:	285.60		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 01-22-563		MILEAGE CLASS	285.60	
			M 01-00-114.00		MANUAL POSTING		285.60
						-----	-----
						285.60	285.60
D03072022	MAN08	MANNON, FRANK C					
				BI	03/07/22	03/14/22	577.99
		PRINTED CHECK # 61281	ON 03/07/22	PAID:	577.99		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 01-41-473		CLOTHING	577.99	
			M 01-00-114.00		MANUAL POSTING		577.99
						-----	-----
						577.99	577.99
16587	MAX03	MAXON, JAMES					
				BI	03/14/22	03/14/22	161.29
		PRINTED CHECK # 61255	ON 02/28/22	PAID:	161.29		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 01-41-473		BOOTS	161.29	
			M 01-00-114.00		MANUAL POSTING		161.29
						-----	-----
						161.29	161.29
D03032022	MAX03	MAXON, JAMES					
				BI	03/03/22	03/03/22	221.90
		PRINTED CHECK # 61280	ON 03/03/22	PAID:	221.90		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
D03032022	MAX03	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 51-42-830		RECHARGEABLE BATT	221.90		
			M 01-00-114.00		MANUAL POSTING		221.90	
						-----	-----	
						221.90	221.90	
D02282022	SIS01	SISCO						
				BI	02/28/22	03/14/22		930.10
		MANUAL CHECK # ACH0302 ON 03/02/22	PAID:	930.10				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 74-14-451		DENTAL/VISION CLA	930.10		
			M 74-00-114		MANUAL POSTING		930.10	
						-----	-----	
						930.10	930.10	
D03042022	SIS01	SISCO						
				BI	03/04/22	03/14/22		1453.90
		MANUAL CHECK # ACH 0306 ON 03/07/22	PAID:	1453.90				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 74-14-451		DENTAL/VISION CLA	1453.90		
			M 74-00-114		MANUAL POSTING		1453.90	
						-----	-----	
						1453.90	1453.90	
D03012022	VIS05	STATE BANK OF TOULON - VISA						
				BI	03/01/22	03/14/22		221.68
		MANUAL CHECK # ACH 0308 ON 03/07/22	PAID:	221.68				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 01-22-563		BUMPHREY TRAINING	197.60		
			3 01-22-562		BUMPHREY TRAINING	24.08		
			M 01-00-114.00		MANUAL POSTING		221.68	
						-----	-----	
						221.68	221.68	
D03012022 GB	VIS05	STATE BANK OF TOULON - VISA						
				BI	03/01/22	03/14/22		72.23
		MANUAL CHECK # ACH 0308 ON 03/07/22	PAID:	72.23				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 01-11-537		ADOBE	72.23		
			M 01-00-114.00		MANUAL POSTING		72.23	
						-----	-----	
						72.23	72.23	
d03092022	ST004	STOUT, JEREMY M						
				BI	03/09/22	03/14/22		237.42
		PRINTED CHECK # 61292 ON 03/09/22	PAID:	237.42				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #

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d03092022 ST004 (CONTINUED)

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-22-562	MEALS/TRAVEL	237.42		
M	01-00-114.00	MANUAL POSTING		237.42	
			237.42	237.42	

D02282022 W0003 WOODS, CHRISTOPHER J

MANUAL CHECK # 1503.0 ON 02/28/22 PAID: BI 03/14/22 03/14/22 111.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	74-14-451	REIMBURSED FEBRUA	111.00		
M	74-00-114	MANUAL POSTING		111.00	
			111.00	111.00	

TOTAL NUMBER OF TRANSACTIONS: 21

TOTAL AMOUNT DUE 70174.53

TOTAL DEBITS 70174.53

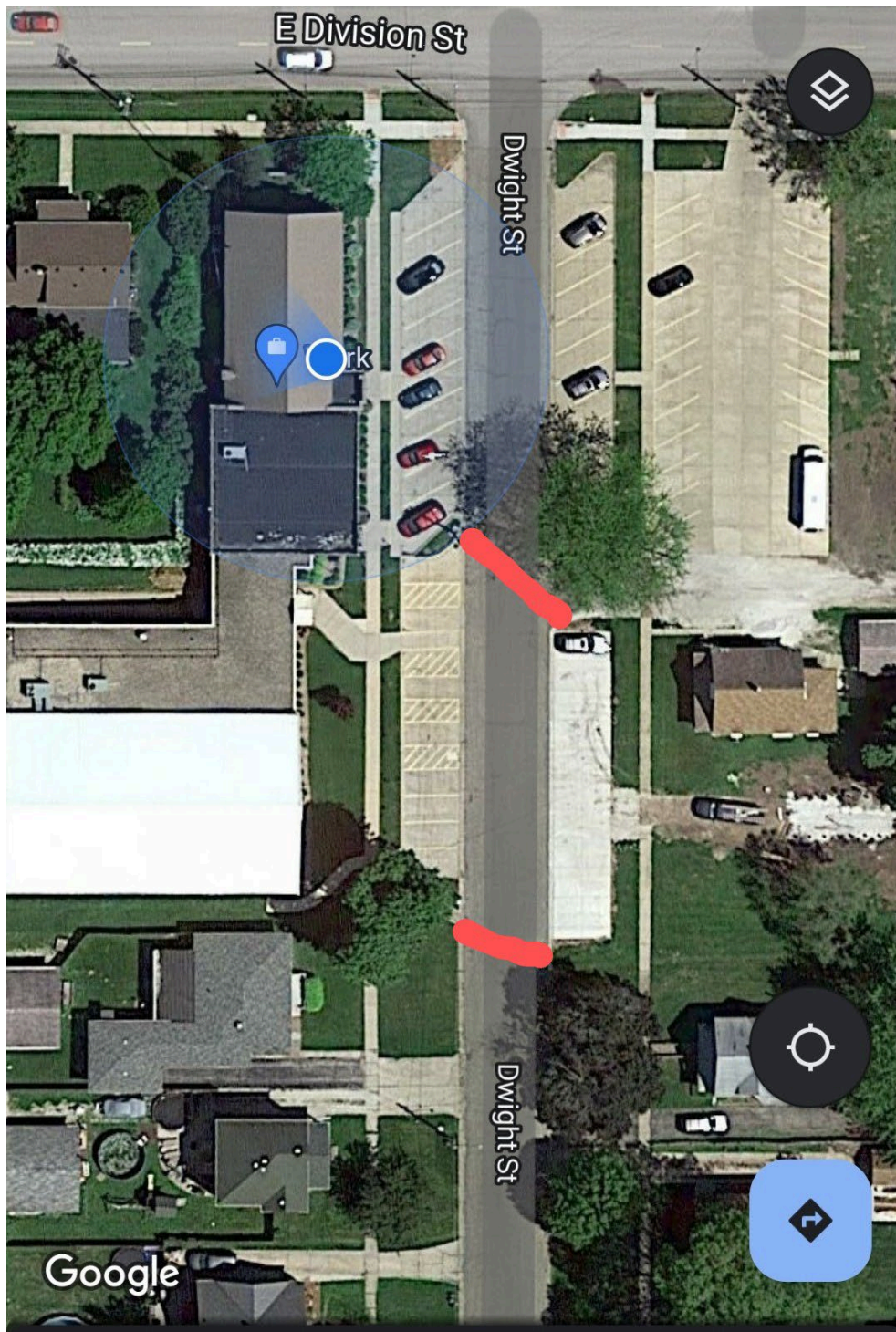
TOTAL CREDITS 70174.53

TOTAL OPEN INVOICE AMOUNT00

TOTAL MANUAL CHECK AMOUNT ... 4110.16

TOTAL PRINTED CHECK AMOUNT .. 66064.37

First Christian Church has requested a road closure to improve pedestrian safety at an Easter event on Saturday April 16th. The proposed closure would be on the section of Dwight Street abutting a portion of their parking lots and would last from 12-3:30pm. There are about a dozen residential properties that would potentially be affected in that block, but all of them have access.



BOCK INC.
MONTHLY REPORT FOR
FEBRUARY, 2022

SUBMITTED BY: _____SB_____

IEPA SUMMARY

No communications with the IEPA for the month of February.

MAINTENANCE SUMMARY

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

SAFETY SUMMARY

Because safety is an important part of our daily practice, we have been without a loss time injury at the plant for 86 months.

OPERATIONS SUMMARY

Flow for the month averaged 3.447 MGD.

Rainfall totaled 2.63 inches.

Total KWH used for the month was 157,200

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

DMR Copy of Record

Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

001
External Outfall

Discharge:

001-0
STP OUTFALL

Report Dates & Status

Monitoring Period:

From 02/01/22 to 02/28/22

DMR Due Date:

03/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; DMF LOAD LIMITS DISPLAYED

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration								# of Ex.	Frequency of Analysis	Sample Type
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units				
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	1	--	Sample						=	10.03	=	10.03	=	9.82	19 - mg/L	0	01/07 - Weekly	GR - GRAB	
					Permit Req.						>=	5.5 MO AV MN	>=	4.0 MN WK AV	>=	3.5 DAILY MN	19 - mg/L			GR - GRAB	
					Value NODI																
00400	pH	1 - Effluent Gross	0	--	Sample						=	7.66			=	7.96	12 - SU	0	01/07 - Weekly	GR - GRAB	
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU			GR - GRAB	
					Value NODI																
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	80.0	=	152.0	26 - lb/d			=	2.9	=	3.4	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			CP - COMPOS	
					Value NODI																
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	4.2	19 - mg/L	0	01/30 - Monthly	CP - COMPOS	
					Permit Req.											Req Mon DAILY MX	19 - mg/L			CP - COMPOS	
					Value NODI																
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	3	--	Sample	=	0.4	=	0.6	26 - lb/d			=	0.021	=	0.043	19 - mg/L	0	01/07 - Weekly	CP - COMPOS	
					Permit Req.	<=	104.0 MO AVG	<=	179.0 DAILY MX	26 - lb/d			<=	2.5 MO AVG	<=	4.3 DAILY MX	19 - mg/L			CP - COMPOS	
					Value NODI																
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	0.44	19 - mg/L	0	01/30 - Monthly	CP - COMPOS	
					Permit Req.											Req Mon DAILY MX	19 - mg/L			CP - COMPOS	
					Value NODI																
X 00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample			=	20784.0	26 - lb/d					=	710.0	19 - mg/L		01/07 - Weekly	CP - COMPOS	
					Permit Req.			<=	20850.0 DAILY MX	26 - lb/d					<=	500.0 DAILY MX	19 - mg/L			CP - COMPOS	
					Value NODI																
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	3.215523	=	5.537832	03 - MGD								0	99/99 - Continuous		
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD										99/99 - Continuous	
					Value NODI																
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample														CL/OC - Chlorination/Occurances	GR - GRAB	
					Permit Req.										<=	0.038 DAILY MX	19 - mg/L				
					Value NODI											9 - Conditional Monitoring - Not Required This Period					

80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	=	45.4	=	78.7	26 - lb/d			=	1.75	=	2.21	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:2022-03-09 14:15 (Time Zone: -06:00)

Report Last Signed By

User:bockinc1992

Name:Stanley Bockewitz

E-Mail:stanb@bockinc.net

Date/Time:2022-03-09 14:15 (Time Zone: -06:00)

DMR Copy of Record

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 02/01/22 to 02/28/22

DMR Due Date:

03/25/22

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:

2022-03-09 14:06 (Time Zone: -06:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2022-03-09 14:16 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

004
External Outfall

Discharge:

004-0
EXCESS FLOW LAGOON OUTFALL- EAST LAGOON

Report Dates & Status

Monitoring Period:

From 02/01/22 to 02/28/22

DMR Due Date:

03/25/22

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:	2022-03-09 14:07 (Time Zone: -06:00)
<i>Report Last Signed By</i>	
User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2022-03-09 14:17 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

005
External Outfall

Discharge:

005-0
EXCESS FLOW LAGOON OUTFALL-WEST LAGOON

Report Dates & Status

Monitoring Period:

From 02/01/22 to 02/28/22

DMR Due Date:

03/25/22

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:	2022-03-09 14:07 (Time Zone: -06:00)
<i>Report Last Signed By</i>	
User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2022-03-09 14:18 (Time Zone: -06:00)

DMR Copy of Record

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 02/01/22 to 02/28/22

DMR Due Date:

03/25/22

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: --

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:

2022-03-09 14:09 (Time Zone: -06:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

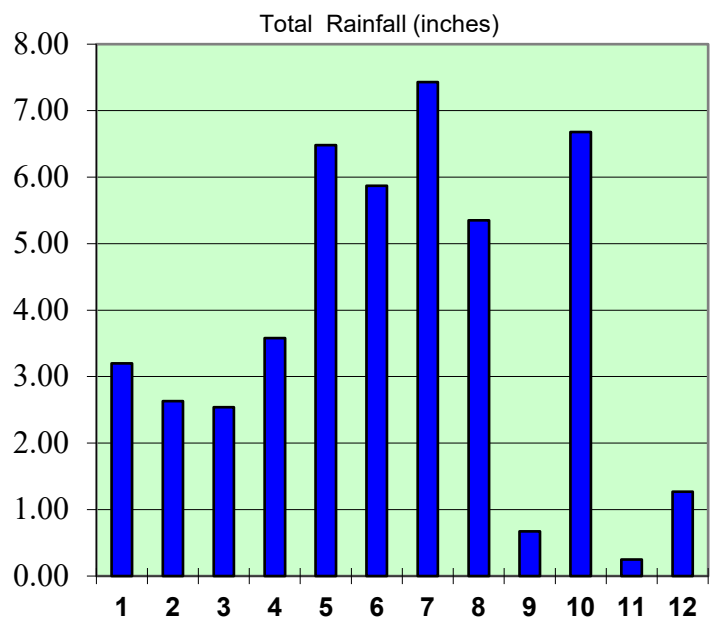
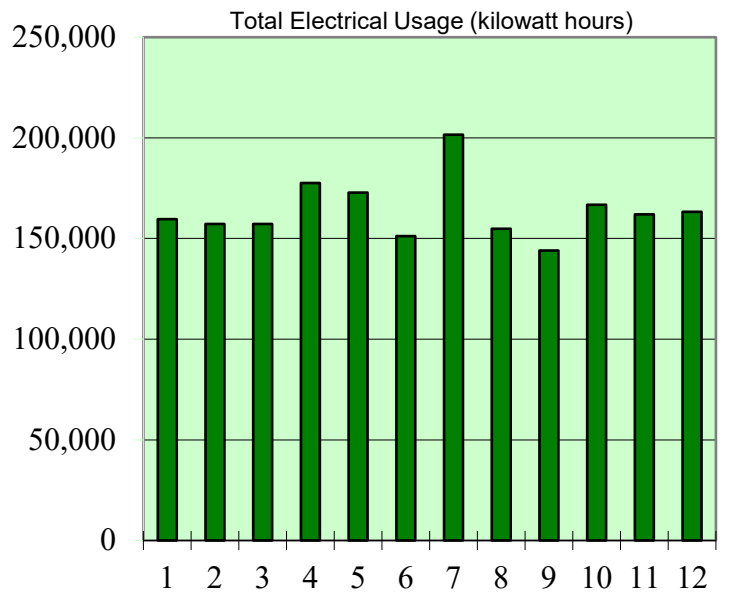
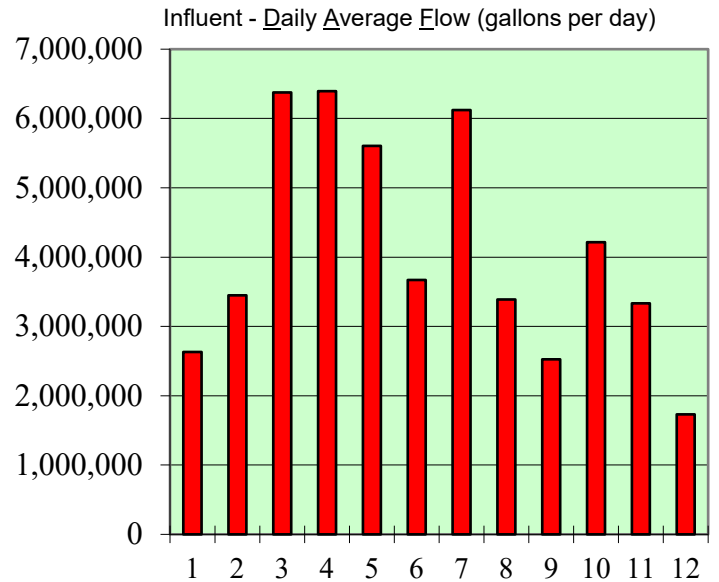
2022-03-09 14:18 (Time Zone: -06:00)

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 2022	2,632,674	159,600	3.20
2	February 2022	3,447,745	157,200	2.63
3	March 2021	6,375,699	157,200	2.54
4	April 2021	6,393,991	177,600	3.58
5	May 2021	5,602,943	172,800	6.48
6	June 2021	3,672,501	151,200	5.87
7	July 2021	6,124,031	201,600	7.43
8	August 2021	3,390,433	154,800	5.35
9	September 2021	2,524,931	144,000	0.67
10	October 2021	4,214,996	166,800	6.68
11	November 2021	3,334,104	162,000	0.25
12	December 2021	1,730,332	163,200	1.27
Total		49,444,380	1,968,000	45.95
Average		4,120,365	164,000	3.83

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

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



Community Development EOM Violation Listing

From Date: 02/01/2022

To Date: 02/28/2022

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
22-000039	HAGERMAN, LARRY	1130		WESTERN			02/01/2022	R-2 ONE-FAMILY DWELLING DISTRICT	Shed placed on city alley way. § 155.106 LOCATION RESTRICTION. (A) (1) An accessory building may not be located nearer to any interior lot line than that permitted for the main building, when any part of this accessory building is on line with the main building, if extended. However, when an accessory building is located in the rear yard, it may then be located within three feet of the interior lot line, but not nearer than five feet of the rear lot line.	In Person
22-000040	Current Owner	726	WEST	3RD	ST		02/01/2022	Storage and parking of vehicles and other personal property	Inop truck with junk in box Truck must run run Have current plates.	Staff Initiated
22-000040	Current Owner	726	WEST	3RD	ST		02/01/2022	Littering	Front yard and front porch with junk and trash needs to be removed.	Staff Initiated
22-000041	REYES, ALEJANDRO	116	SOUTH	GRACE	AVE		02/01/2022	Littering	Trash and litter around cars in drive way and front porch	Staff Initiated
22-000041	REYES, ALEJANDRO	116	SOUTH	GRACE	AVE		02/01/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Litter	Staff Initiated
22-000041	REYES, ALEJANDRO	116	SOUTH	GRACE	AVE		02/01/2022	Rubbish and Garbage,	Litter	Staff Initiated

								Disposal of rubbish		
22-000041	REYES, ALEJANDRO	116	SOUTH	GRACE	AVE		02/01/2022	Rubbish and Garbage, Containers	Litter	Staff Initiated
22-000041	REYES, ALEJANDRO	116	SOUTH	GRACE	AVE		02/01/2022	Littering	Car tires.	Staff Initiated
22-000042	NIMRICK, BILLY L & JULIE A	526	NORTH	EAST			02/03/2022	Littering	Trash bags by garage.	Staff Initiated
22-000042	NIMRICK, BILLY L & JULIE A	526	NORTH	EAST			02/03/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Trash bags	Staff Initiated
22-000042	NIMRICK, BILLY L & JULIE A	526	NORTH	EAST			02/03/2022	Pest Elimination, Infestation	Possible mice?	Staff Initiated
22-000043	GROY, DIANE M	411		GREEN	ST		02/04/2022	Storage and parking of vehicles and other personal property	Inop truck must run and have current plates.	Staff Initiated
22-000044	ZANG PROPERTIES LLC,	424		GREEN	ST		02/04/2022	Storage and parking of vehicles and other personal property	Inop. Car must run and have current plates.	Staff Initiated
22-000045	PAPOUTIS, SAVVAS J	145		SMITH	ST		02/04/2022	Storage and parking of vehicles and other personal property	Inop cars and trucks must run and have current plates and be on a hard surface.	Staff Initiated
22-	CENTURY 21	144		WILLARD	ST		02/04/2022	Storage and	Inop blue car must run and current plates must	▲

000046	SUTTON & ASSOCIATES INC,							parking of vehicles and other personal property	be parked on hard surface.	
22-000046	CENTURY 21 SUTTON & ASSOCIATES INC,	144		WILLARD	ST		02/04/2022	Littering	Sofa of indoor type and. Inop mower.	
22-000047	CARDOSO, NICOLAS & JIMENEZ, LUCIA C	807	NORTH	CHESTNUT	ST		02/07/2022	Littering	Trash bags on porch	Staff Initiated
22-000047	CARDOSO, NICOLAS & JIMENEZ, LUCIA C	807	NORTH	CHESTNUT	ST		02/07/2022	Rubbish and Garbage, Rubbish storage facilities	Trash bags	Staff Initiated
22-000048	CLARK, MATTHEW L	600		PLEASANT	ST		02/07/2022	Littering	Indoor furniture and trash and litter all over yard. Truck full of trash.	Staff Initiated
22-000048	CLARK, MATTHEW L	600		PLEASANT	ST		02/07/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Trash	Staff Initiated
22-000048	CLARK, MATTHEW L	600		PLEASANT	ST		02/07/2022	Rubbish and Garbage, Containers	Trash	Staff Initiated
22-000048	CLARK, MATTHEW L	600		PLEASANT	ST		02/07/2022	Pest Elimination, Infestation	Mice?	Staff Initiated
22-000049	OTIS, SHEILA J ESTATE TR	1007	NORTH	CHESTNUT			02/08/2022	Littering	Junk and piles of junk in back yard needs cleaned up. Inop lawn mowers and trailers.front yard looks nice.	Staff Initiated
22-000049	OTIS, SHEILA J ESTATE TR	1007	NORTH	CHESTNUT			02/08/2022	Rubbish and Garbage,	Piles of junk	Staff Initiated

[illegible]

22-000054	CROWE, CHESTER L	711		DEWEY			02/11/2022	Littering	Freezer on porch	Staff Initiated
22-000055	CALIBUR HOLDINGS LLC,	224	WEST	2ND	ST		02/11/2022	Unsafe, Unsightly Structures	Building damaged from structure fire in 2020. In need of repairs and is unsightly.	Staff Initiated
22-000055	CALIBUR HOLDINGS LLC,	224	WEST	2ND	ST		02/11/2022	Conditions		Staff Initiated
22-000055	CALIBUR HOLDINGS LLC,	224	WEST	2ND	ST		02/11/2022	Construction Documents	Construction documents required for repairs or demolition by an Illinois licensed structural engineer.	Staff Initiated
22-000055	CALIBUR HOLDINGS LLC,	224	WEST	2ND	ST		02/11/2022	Protection Required		Staff Initiated
22-000055	CALIBUR HOLDINGS LLC,	224	WEST	2ND	ST		02/11/2022	Structure unfit for human occupancy	All damage sustained from structure fire (visible or not) must be repaired. This includes all damage to the remaining building and the parcel to the North of the remaining building.	Staff Initiated
22-000055	CALIBUR HOLDINGS LLC,	224	WEST	2ND	ST		02/11/2022	Exterior Structure, General		Staff Initiated
22-000055	CALIBUR HOLDINGS LLC,	224	WEST	2ND	ST		02/11/2022	Exterior Structure, Protective Treatment		Staff Initiated
22-000056	LINDSTROM, DONALD J	134	WEST	KELLOGG	AVE		02/14/2022	Construction, Appearance, Maintenance - Height	Fence permit #B-21-169 applied for and approved on 10/4/2021 was for a code compliant 6' wood privacy fence. Prior to applying for the fence permit, we had conversation about the required variance process if you wanted to install a fence taller than 6'. You voiced that you did not want to bother with the variance process and would rather install a 6' fence as allowed by code. Recently we spoke on the phone. I voiced concern that the fence looked to be taller than 6'. You stated that the fence was approximately 6'6". I advised that I would not	Staff Initiated

									be concerned if the fence was merely a few inches over. Today 2/14/22, I performed a final inspection as required for your fence permit. When measuring the fence height, I found the fence height to be 7'6". This fence height is far greater than is allowed by ordinance. You must either, lower the fence height to 6' (maximum allowable by code), OR begin the variance process as we discussed last fall when you first applied for the fence permit.	
22-000057	JACKSON, JACKIE & GEORGE M	600	EAST	8TH	ST		02/16/2022	Littering	Sofa at street. Needs red sticker for city pick up.	Staff Initiated
22-000058	ISAACS, MISTY S	800	NORTH	WALNUT			02/16/2022	Storage and parking of vehicles and other personal property	Inoperable no current plates suv. Repair or remove	Staff Initiated
22-000058	ISAACS, MISTY S	800	NORTH	WALNUT			02/16/2022	Littering	Car parts by fence.	Staff Initiated
22-000059	KEWANEE PARTNERS LLC,	801		COLE	ST		02/16/2022	Littering	Trailer demo piles and litter.	Staff Initiated
22-000060	ADAMS, ANGEL V	1007		RAILROAD	AVE		02/16/2022	Littering	Trash and junk all around home outside Toys ok.	Staff Initiated
22-000061	JOHNSON, TODD M & SARAH J	1029	WEST	PROSPECT			02/17/2022	Animal waste on private property	Dog waste	Phone
22-000061	JOHNSON, TODD M & SARAH J	1029	WEST	PROSPECT			02/17/2022	Odors	Dog waste	Phone
22-000061	JOHNSON, TODD M & SARAH J	1029	WEST	PROSPECT			02/17/2022	Casting Refuse on Public Ways	Dog waste	Phone
22-	MATUSZYK, ANTHONY R	725	NORTH	MADISON	AVE		02/17/2022	Littering	Junk tvs at street. Take to galva recycling co.	Staff Initiated

000062										
22-000063	LONGEVILLE, LANCE A RLTR	511		WILLOW	ST		02/17/2022	Littering	Litter all over yard.	Staff Initiated
22-000064	BUSWELL, MEGAN	330		MCKINLEY			02/17/2022	Littering	Washer stove or dryer ? and other items by front of garage.	Staff Initiated
22-000066	FAULKNER, ALEX R	822		LAKE	ST		02/22/2022	Littering	Trash and litter on porch.	Staff Initiated
22-000067	NAZER, BONNIE	106	SOUTH	WASHINGTON	ST		02/22/2022	Odors	Wet bed mold?	Staff Initiated
22-000067	NAZER, BONNIE	106	SOUTH	WASHINGTON	ST		02/22/2022	Littering	Bed parts hanging on garage.	Staff Initiated
22-000068	MARTINEZ, ESTELA	234	SOUTH	COTTAGE			02/22/2022	Littering	Litter at street.	Staff Initiated
22-000068	MARTINEZ, ESTELA	234	SOUTH	COTTAGE			02/22/2022	Littering	Wood pile doors in back yard.	Staff Initiated
22-000069	NEVA, SUSAN K, LEWIS, PATRICIA A & RAES DEENAL	1232	WEST	PROSPECT			02/22/2022	Littering	Sofa on indoor type in back yard. Needs city sticker for pick up.	Staff Initiated
22-000070	NEBINGER, THOMAS & SUHR, COURTNEY	1225		ROSEVIEW	AVE		02/22/2022	Littering	Bed box springs and chair of indoor type in dog pen. Needs city stick for pick up.	Staff Initiated
22-000071	ANDERSON, JOHN R & CATHERINE M & DANNER, KAREN J	726	NORTH	WALNUT			02/23/2022	Littering	Bed or box springs in yard. Truck full or trash bear cans all over.	Phone
22-000071	ANDERSON, JOHN R & CATHERINE M & DANNER, KAREN J	726	NORTH	WALNUT			02/23/2022	Littering	Trash pile by home.	Phone

22-000071	ANDERSON, JOHN R & CATHERINE M & DANNER, KAREN J	726	NORTH	WALNUT			02/23/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Trash pile	Phone
22-000071	ANDERSON, JOHN R & CATHERINE M & DANNER, KAREN J	726	NORTH	WALNUT			02/23/2022	Rubbish and Garbage, Disposal of garbage	Trash pile	Phone
22-000071	ANDERSON, JOHN R & CATHERINE M & DANNER, KAREN J	726	NORTH	WALNUT			02/23/2022	Pest Elimination, Infestation	Possible rats and mice?	Phone
22-000072	MONROE, JACKIE R & AMY J	1015		LAKE	ST		02/23/2022	Littering	All loose trash litter all around home must be pick up. Porch ok. yard needs to be clean	Staff Initiated
22-000072	MONROE, JACKIE R & AMY J	1015		LAKE	ST		02/23/2022	Rubbish and Garbage, Disposal of rubbish	Loose litter	Staff Initiated
22-000072	MONROE, JACKIE R & AMY J	1015		LAKE	ST		02/23/2022	Rubbish and Garbage, Rubbish storage facilities	Loose litter	Staff Initiated
22-000073	NGUYEN, ANTHONY P	301		PAYSON	ST		02/23/2022	Littering	Yard litter yard needs a general clean up.	Staff Initiated
22-000074	CONNER, GREGORY A	321	NORTH	BOSS	ST		02/24/2022	Storage and parking of vehicles and other personal property	Truck not parked on hard surface.	Staff Initiated
22-	CONNER, GREGORY A	321	NORTH	BOSS	ST		02/24/2022	Abandoned Refrigerators	Freezer in yard?	Staff Initiated

000074										
22-000074	CONNER, GREGORY A	321	NORTH	BOSS	ST		02/24/2022	Littering	Back yard full of junk tires and other litter.	Staff Initiated
22-000074	CONNER, GREGORY A	321	NORTH	BOSS	ST		02/24/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Junk and trash in back yard.	Staff Initiated
22-000075	VELAZQUEZ, NOEL	601	WEST	4TH	ST		02/24/2022	Littering	Truck full of junk and front porch full of in door furniture.	Staff Initiated
22-000076	PAREDEZ, GENISIS M	505	NORTH	GRACE	AVE		02/24/2022	Littering	Junk and litter all around home must be cleaned up.	Staff Initiated
22-000076	PAREDEZ, GENISIS M	505	NORTH	GRACE	AVE		02/24/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Litter around home.	Staff Initiated
22-000076	PAREDEZ, GENISIS M	505	NORTH	GRACE	AVE		02/24/2022	Pest Elimination, Infestation	Possible mice ground hogs and rats?	Staff Initiated
22-000076	PAREDEZ, GENISIS M	505	NORTH	GRACE	AVE		02/24/2022	Storage and parking of vehicles and other personal property	Trailer needs to be parked.on south side of home with the ladder holder.	Staff Initiated
22-000077	RICHARDSON, LYNETTE M	1111		ROSE	ST		02/28/2022	Littering	Front porch full of trash junk and litter.	Staff Initiated
22-000077	RICHARDSON, LYNETTE M	1111		ROSE	ST		02/28/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Front porch full of junk	Staff Initiated
22-	RICHARDSON,	1111		ROSE	ST		02/28/2022	Pest	Possible mice?	Staff

000077	LYNETTE M							Elimination, Infestation		Initiated
22- 000078	ERDMAN, JOHN C	1215		ROSE	ST		02/28/2022	Littering	Water heater and other items.	Staff Initiated
22- 000079	MARTIN, RONALD & ANNA	722		MONROE	ST		02/28/2022	Littering	Trash bags and litter in yard.	Staff Initiated





Health - Building - Zoning

Building Permits February 2022

Date	Bldg. Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
2/1/2022	B-22-002	Jason Pettit/Hazelwood Homes	582 E Mill		
Construction of new home and 2 car garage. (See site plans at City Hall for detailed plans).				\$293,529.70	\$437.00
2/8/2022	B-22-003	Keith Edwards	311 McKinley		
Removal of center load bearing wall and replacing with triple 1 3/4" x 11 7/8" LVL beam. Do				\$500.00	\$10.00
2/11/2022	B-22-004	Chuck Jackson/ID Signs	300 N Main		
Update existing sign, top internal LED and bottom message center.				\$44,800.00	(\$150.00)
2/11/2022	B-22-005	Marsula Callahan/Scout Services	312 Elliott		
Install roof mounted solar photovoltaic system. (See site plans at City Hall for detailed plans).				\$14,524.80	(\$104.00)
<i>Value of improvements in Enterprise Zone</i>				\$59,324.80	
<i>Value of improvements outside the Enterprise Zone</i>				\$294,029.70	
<i>Total Value of Improvements</i>				\$353,354.50	
<i>Total Value of Permit Fees waived for Enterprise Zone</i>				(\$254.00)	
<i>Total Value of other Permit Fees</i>				\$447.00	

Prepared by: _____



Health - Building - Zoning

Plumbing Permits February 2022

Date	Plumb Permit	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
2/1/2022 P-22-004	Jason Pettit/Hazelwood Homes	582 E Mill			
Construction of new home and 2 car garage. (See site plans at City Hall for detailed plans).				\$24,281.80	\$189.00
2/3/2022 P-22-005	Ed's Htg, AC, Plmbg & Elec., Inc.	470 Val Mar			
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,386.83	\$16.30
2/3/2022 P-22-006	Ed's Htg, AC, Plmbg & Elec., Inc.	615 McKinley			
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,314.80	\$16.30
2/3/2022 P-22-007	Ed's Htg, AC, Plmbg & Elec., Inc.	1010 Simpson			
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,202.55	(\$16.30)
2/3/2022 P-22-008	Ed's Htg, AC, Plmbg & Elec., Inc.	403 Hollis			
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,505.69	\$16.30
2/9/2022 P-22-009	Ed's Htg, AC, Plmbg & Elec., Inc.	1126 W Mill			
Install one new A.O. Smith 40 gallon natural gas powervent water heater.				\$2,090.00	(\$16.30)

Date	Plumb Permit	Permit Issued To	Job Address
Job Descrip	Est Cost	Permit Fee	

<i>Value of improvements in Enterprise Zone</i>	\$3,292.55
<i>Value of improvements outside the Enterprise Zone</i>	\$28,489.12
<i>Total Value of Improvements</i>	\$31,781.67
<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$32.60)
<i>Total Value of other Permit Fees</i>	\$237.90

Prepared by: _____



Health - Building - Zoning

Miscellaneous Permits February 2022

Date	Misc Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
2/1/2022	M-22-003	Jason Pettit/Hazelwood Homes	582 E Mill		
Construction of new home and 2 car garage. (See site plans at City Hall for detailed plans).				\$13,181.50	\$112.00
2/9/2022	M-22-004	Martin Bros	121 S Jackson		
Demolition of house (City demo).				\$4,475.00	(\$75.00)
2/11/2022	M-22-005	Lindy Richardson	922 N Tremont		
Demolition of garage.				\$1,500.00	(\$25.00)
2/16/2022	M-22-006	Greg Johnson	813 N Tremont		
Demolition of house.				\$5,000.00	(\$75.00)

Date	Misc Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
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<i>Value of improvements in Enterprise Zone</i>	\$10,975.00
<i>Value of improvements outside the Enterprise Zone</i>	\$13,181.50
<i>Total Value of Improvements</i>	\$24,156.50
<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$175.00)
<i>Total Value of other Permit Fees</i>	\$112.00

Prepared by: _____



Health - Building - Zoning

Electrical Permits February 2022

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip			Est Cost	Permit Fee	
2/1/2022	E-22-003	Jason Pettit/Hazelwood Homes	582 E Mill		
Construction of new home and 2 car garage. (See site plans at City Hall for detailed plans).			\$20,718.00	\$50.00	
2/1/2022	E-22-004	Motley's Electric	315 Windmont Rd		
Install 200A panel on electric meter and run new wire to two existing subpanels.			\$2,321.00	\$50.00	
2/4/2022	E-22-005	Placido Moran	632 E Ninth St		
Install new base for electric meter.			\$600.00	\$50.00	
2/7/2022	E-22-006	Dennis Duytschaver	702 E Division		
Replace range receptacle and all kitchen receptacles and switches.			\$600.00	\$50.00	
2/11/2022	E-22-007	Marsula Callahan/Scout Services	312 Elliott		
Install roof mounted solar photovoltaic system. (See site plans at City Hall for detailed plans).			\$9,683.20	(\$50.00)	
2/18/2022	E-22-008	George Giesenhagen	600 N Lexington		
Run new power 100A to Bar Room from main breaker box line in basement. Add new 100A s			\$3,400.00	(\$100.00)	
2/23/2022	E-22-009	A-1 Construction of IL Inc	915 N Walnut		
Replace 100A electrical service, outlets, switches, light fixtures. Run dedicated circuit for dish			\$5,000.00	\$50.00	
2/28/2022	E-22-010	Brandyn Williams	1102 W Division		
Replace wiring and plugs in living room.			\$1,500.00	\$50.00	

Date	Elec Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
<hr/>					

<i>Value of improvements in Enterprise Zone</i>	\$13,083.20
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<i>Value of improvements outside the Enterprise Zone</i>	\$30,739.00
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<i>Total Value of Improvements</i>	\$43,822.20
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$150.00)
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<i>Total Value of other Permit Fees</i>	\$300.00
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Prepared by: _____



197 Fisher Ave., Kewanee, IL. 61443

Animal Control Facility Census Report

February 2022

DOGS

Beginning Census February 1, 2022	0
Intake	8
Total	8
Return to Owner	7
Transfer to HCHS	0
Euthanized	0
Ending Census February 28, 2022	1

CATS

Beginning Census February 1, 2022	0
Intake Domestic	0
Intake Feral	0
Total	0
Return to Owner	0
Transfer to HCHS	0
Expired	0
Euthanized	0
Ending Census February 28, 2022	0

Submitted by: /s/ Mary Bergren

Henry County Humane Society- Kewanee Chapter



197 Fisher Ave., Kewanee, IL. 61443

Animal Control Facility Census Report

January 2022

DOGS

Beginning Census January 1, 2022	0
Intake	9
Total	9
Return to Owner	5
Transfer to HCCHS	4
Euthanized	0
Ending Census January 31, 2022	0

CATS

Beginning Census January 1, 2022	1
Intake Domestic	4
Intake Feral	0
Total	5
Return to Owner	1
Transfer to HCCHS	4
Expired	0
Euthanized	0
Ending Census January 31, 2022	0

Submitted by: /s/ Mary Bergren

Henry County Humane Society- Kewanee Chapter

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	March 14, 2022	
RESOLUTION OR ORDINANCE NUMBER	Resolution #5329	
AGENDA TITLE	Consideration of a Resolution authorizing the City Manager to execute a three-year collective bargaining agreement with International Firefighters Association Local 513	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Gary Bradley	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	Various
	Balance Available	Included in the budget process
	Budget Amendment Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Approval of the collective bargaining agreement for a three year term.	
BACKGROUND	<p>It's important to look at the final document not in terms of winning and losing, but in terms of reaching an agreement that helps to ensure our ability as an organization to work towards the fulfillment of our mission. This agreement does that.</p> <p>IAFF Local #513 has already voted to approve the contract.</p>	
SPECIAL NOTES	N/A	

ANALYSIS	<p>A summary of the significant changes to the contract from the previous contract is below:</p> <p>Provided for change in structure to enable operational improvements.</p> <p>Incentivized more certifications to result in higher trained department capable of providing more service to the community and surrounding areas.</p> <p>Cleaned up a lot of language issues to provide for ease of contract administration and implementation.</p>
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval
REFERENCE DOCUMENTS ATTACHED	Proposed agreement

RESOLUTION NO. 5329

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

WHEREAS, The City and International Association of Fire Fighters Local 513 entered into negotiations to develop a successor labor agreement to the agreement that will expire April 30, 2022; and,

WHEREAS, A tentative agreement was reached between the negotiating teams for International Association of Fire Fighters Local 513 and the City in February 2022 for a three year labor agreement that would expire on April 30, 2025; and,

WHEREAS, The membership of International Association of Fire Fighters Local 513 has ratified said tentative agreement reached between the parties; and,

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

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

Section 1 Attachment A to this resolution containing the labor agreement between the City of Kewanee and International Association of Fire Fighters Local 513 for the time period from May 1, 2022 through April 30, 2025, is hereby approved.

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

Section 3 This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 14th day of March 2022.

ATTEST:

Rabecka Jones, 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				

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	March 14, 2022	
RESOLUTION OR ORDINANCE NUMBER	Resolution #5330	
AGENDA TITLE	Consideration of a Resolution authorizing the City Manager to execute a three-year collective bargaining agreement with American Federation of State, County, and Municipal Employees Local 764	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Gary Bradley	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	Various
	Balance Available	Included in the budget process
	Budget Amendment Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Approval of the collective bargaining agreement for a three year term.	
BACKGROUND	It's important to look at the final document not in terms of winning and losing, but in terms of reaching an agreement that helps to ensure our ability as an organization to work towards the fulfillment of our mission. This agreement does that. AFSCME Local #764 vote on the agreement later in the week.	
SPECIAL NOTES	N/A	

ANALYSIS	<p>A summary of the significant changes to the contract from the previous contract is below:</p> <p>Provided for change in structure to enable operational improvements.</p> <p>Cleaned up a lot of language issues to provide for ease of contract administration and implementation while enabling operational efficiencies.</p> <p>Provides employee protections, including notice if a change in services leads to a reduction in staffing or layoffs.</p> <p>Brings all employees in line with the same costs and benefits for insurance.</p> <p>Better aligns overtime pay with other departments and standard practices.</p>
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval
REFERENCE DOCUMENTS ATTACHED	Proposed agreement

RESOLUTION NO. 5330

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

WHEREAS, The City and AFSCME Local 764 entered into negotiations to develop a successor labor agreement to the agreement that will expire April 30, 2022; and,

WHEREAS, A tentative agreement was reached between the negotiating teams for AFSCME Local 764 and the City in March 2022 for a three year labor agreement that would expire on April 30, 2025; and,

WHEREAS, The membership of AFSCME Local 764 will vote this week on ratification of said tentative agreement reached between the parties; and,

WHEREAS, The City Council finds it to be in the best interest of the City of Kewanee and public safety to enter into the agreement with AFSCME Local 764, said agreement attached hereto as Attachment A.

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

Section 1 Attachment A to this resolution containing the labor agreement between the City of Kewanee and AFSCME Local 764 for the time period from May 1, 2022 through April 30, 2025, is hereby approved.

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

Section 3 This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 14th day of March 2022.

ATTEST:

Rabecka Jones, 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				

Contract between the
City of Kewanee
and
Kewanee Firefighters Union
Local 513

~~May 1, 2019 through April 30, 2022~~

May 1, 2022 through April 30, 2025

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Article I – Preamble

This agreement is entered in by and between the City of Kewanee, an Illinois Municipal Corporation, hereinafter referred to as Employer, and the Kewanee Fire Fighters Union Local 513, of the International Association Fire Fighters AFL-CIO hereinafter referred to as the Union.

Article II – Recognition

The Employer hereby recognizes the union as the sole and exclusive bargaining representatives for all uniformed employees of the Kewanee Fire Department (including those who have chosen voluntarily to opt out of membership in the bargaining unit), excluding the Fire Chief for the purpose of collective bargaining and establishing and administering a written labor agreement covering wages, rates of pay, hours of labor, and other terms and conditions of employment. Any newly created bargaining unit positions that are not currently covered by the terms of this agreement shall be established by mutual written consent of the union and the employer.

Article III - Union Security

Section 3.1 Payroll deductions of Union Dues ~~or Fair Share Fee~~

During the term of this agreement, the Employer agrees to make a payroll deduction monthly of union dues, ~~fair share fee~~, initiation fee, and assessments, in the amount of

certified to be current by the Secretary-Treasurer of the union, from the pay of those employees covered by this agreement who individually request in writing that such deductions be made. The total amount of the deductions shall be remitted to the union no later than seven (7) days after the deduction is made by the employer.

Section 3.2 Indemnification

The Union shall indemnify and hold harmless the Employer against any and all claims, suits, or judgments brought or issued against the Employer as a result of any action taken pursuant to the check-off provision.

In the event of any legal action against the Employer brought in a court or administrative agency because of its compliance with this article, the Union agrees to defend such action, at its own expense and through its own counsel provided:

- A. The Employer gives immediate notice of action in writing to the Union, and permits the Union intervention as a party if it so desires, and
- B. The Employer gives full and complete cooperation to the Union and its counsel in securing and giving evidence, obtaining witnesses, and making relevant information available to both and all appellate levels.

Article IV - Hours of Duty

Section 4.1 Platoon Duty

Employees covered by the terms of this agreement who work within the Fire Department shall be assigned to regular platoon duty shifts. The regular hours of duty shall be 24 consecutive hours on duty, starting at 7:00 a.m. and ending the following morning at 7:00 a.m. The on-duty tour of duty shall be followed by 48 scheduled hours off-duty. The annual average weekly hours shall be 54.33 hours by employing the use of a "Kelly Day" every 30th scheduled shift for each member throughout the fiscal year. Kelly Days shall be tradable among employees assigned to the same shift in the same manner as duty shifts are traded. Kelly Days shall be scheduled in accordance with the accepted federal FLSA guidelines.

Section 4.2 Overtime Hours

Employees working any hours on duty in addition to regular hours physically worked as defined in this Article and the Fair Labor Standards Act, shall be considered overtime hours subject to overtime rate. Maintenance of the overtime distribution list shall be done according to departmental SOG's to ensure relatively even and fair distribution of overtime opportunities.

Section 4.3 Overtime Distribution

When the need for overtime exists due to the lack of manpower, vacations, sickness, injury, or other unforeseen causes such overtime shall be distributed fairly and equally, to members of the bargaining unit. The Union shall establish a Departmental Overtime Assignment List. The list shall be updated every pay period. Said list shall show number of over time shifts. If a conflict should arise in the overtime schedule, the employee will notify the Chief and the Chief will make a reasonable effort to resolve the conflict. Employees have the right to trade overtime shifts as well as scheduled shifts.

Section 4.4 Eight (8) Hour Shifts

Employees required to work a 40 hour per week schedule, shall be assigned to a regular 8 hour shift, Monday through Friday. Generally, daily shift shall commence at 8:00 a.m. and end at 5:00 p.m. No 40 hour employee shall be required to work on Saturday, Sunday, or Holidays. All 40 hour employees work schedules shall provide for a 15 minute rest period during each one-half shift. The rest period shall be scheduled at the middle of each one-half shift whenever this is feasible. Further, 40 hour employees shall be granted a lunch period during each work shift and whenever possible, the lunch period shall be scheduled at the middle of each shift. When an employee is attending an employer tuitioned training or employer mandated class, the employee will be placed on a forty (40) hour work schedule for the duration of the class or training. If less than 40 hours per week the employee will be required to return by 7:00 p.m. of that duty day at the discretion of the Fire Chief. If the employee is put on a 40 hour week any hours worked in excess of forty (40) hours will be compensated at the employee's overtime rate.

Any employee placed on a 40 hour schedule, who is required to work on a scheduled holiday, will receive 1 ½ times their appropriate hourly rate as comp time or pay at the employee's election.

Article V - Prevailing Rights & Management Rights

All rights, privileges, and benefits enjoyed by the employees at the present time which are not covered by this agreement, shall remain in full force, unchanged and unaffected in any manner, during the term of this agreement, unless changed by mutual written consent or as provided herein.

The City retains all traditional rights to manage and direct the affairs of the City in all of its various aspects not modified by the terms of this Agreement, and consistent with authority

granted to it under the Constitution and laws of the United States of America and State of Illinois including the Illinois Public Labor Relations Act, 5 ILCS 315-4. These rights and powers include the following: to determine the mission of the City to plan, direct, control and determine all standards of services of the City and its organizational structure; to determine the City's budget and budgetary priorities; to levy taxes; to employ personnel subject to the Illinois Municipal Code, 65 ILCS 5/10.2-1-1, including the Firefighter Substitute Bill (PA 095-04990); to discipline and discharge subject to the Firemen Disciplinary Act, 50 ILCS 745; and the Illinois Public Labor Relations Act §§ 8 & 17; to promote, subject to the Illinois Municipal

Code 65 ILCS 5/10-2.1-15, and the Fire Department Promotion Act; to direct the work force; to assign and transfer employees; to make and enforce reasonable rules and regulations; provided, however, that in any exercise of any of the above rights it shall not contravene any of the provisions of this Agreement or its duties under the Illinois Public Labor Relations Act, §§ 2, 7, 8, 14 & 15.

Article VI - Seniority Rights

Section 6.1 Definition

Seniority means an employee's length of continuous service with the Fire Department, since the employee's first date of hire unless otherwise covered by a provision of this agreement. If more than one (1) person is hired on the same day, they shall be placed on the seniority list according to their rank on the eligibility list, from which they were hired.

Section 6.2 Probation Period & Residency

New employees will serve a probationary period of one (1) year. Any employee may be discharged for cause during the probationary period. In such event the employee will be notified of the reasons for the discharge prior to the discharge action. A copy of the notice will be sent to the union. Upon the request of the union, the employer will meet within ten (10) days of the discharge notice with the grievance committee of the union to discuss the reasons for the discharge.

The employee and the Union may present evidence relating to the validity of the reasons or mitigating circumstances to the employer at the meeting. The employer will then review such evidence and issue its final opinion. Employees seniority beyond the probationary period shall date back to their date of hire. Within forty-five (45) days after the expiration of the employee's probationary period the employee will comply with residency if the employee is to continue employment with the City of Kewanee. An employee must live within fifteen (15) air miles of any boundary line of the Kewanee city limits. Any and all boundary lines shall be determined through the use of Google Maps.

Section 6.3 Breaks in Continuous Service

An employee's continuous service record shall be broken by voluntary resignation, discharge for just cause, and retirement.

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A. Suspension of Seniority - both employment seniority and time-in-rank seniority shall be suspended while an officer,

1. Is on lay-off status
2. Is on leave of absence without pay
3. Is absent without leave

4. Is on disciplinary suspension in excess of 30 consecutive days
5. Is on disability.

B. Termination of Seniority - both employment seniority and time-in-rank seniority-as well as the employment relationship shall be terminated when an officer

1. Resigns
2. Retires
3. Is dismissed

Section 6.4 Seniority Lists

Every May 1st, the Union shall provide the employer, who shall post on all bulletin boards, a seniority list showing continuous service of each employee **and the length of service of each employee in their then-current position**. A copy of the seniority list shall be maintained by the union.

Section 6.5 Vacancies and Promotions

Vacancies within the fire department created as a result of death, retirement or discharge for just cause that require the hiring of a new employee shall be filled immediately, provided there is a current and unexpired initial hiring list with a viable candidate. The Union shall allow the City time to complete pre-hire testing of the viable candidate before an offer of employment is made. In the event a current and unexpired initial hiring list does not exist, the Union shall allow the City a minimum of 45 days to advertise for initial hire testing, complete the testing process and create an initial hire list. All hiring of new employees shall be made in accordance with state statutes governing hiring processes for fire departments.

Vacancies within the fire department created as a result of death, resignation, retirement or discharge for just cause that require an internal promotion or promotions shall be filled immediately, provided there is a current and unexpired promotional list for any rank in question. In the event a current and unexpired promotional list does not exist for any rank in question, the Union shall allow the City a minimum of 45 days to create a posting for promotional testing, complete the testing process and create the promotional list. All promotions within the fire department shall be made in accordance with state statutes governing promotions.

Section 6.6 Lay-off and Recall

In the event it becomes necessary to lay-off employees for bona fide economic reasons, employees shall be laid-off in the inverse order of their seniority. Employees shall be recalled from lay-off according to their seniority. No new employees shall be hired until all employees on

lay-off status desiring to return to work have been recalled and hired. At such time that a lay-off becomes necessary, and after being discussed in open forum, the employer shall give affected employees 6 months notice of effective lay-off date.

Article VII - Non-Discrimination

Section 7.1 Non Discrimination

The provisions of this agreement shall be applied equally to all employees in the bargaining unit without discrimination as to age, sex, sexual orientation, gender identification, marital status, race, color, creed, national origin, or political affiliation. The Union shall share equally with the employer, the responsibility for applying this provision of the agreement.

Section 7.2 Gender

All references to employees in this agreement designate both sexes, and whenever the male gender is used, it shall be construed to include male and female employees.

Section 7.3 Duty to Fair Representation

The Union recognizes its responsibility as bargaining agent and agrees to fairly represent all employees in the bargaining unit without discrimination, interference, restraint, or coercion.

Article VIII - Duties, Jurisdiction, and No contracting of Work

Section 8.1 Definition of Departmental Duties

The members of Kewanee Firefighters Local 513 shall only be required to perform those duties related to and in direct support of: Fire Suppression, Prevention (including public education), and Extinguishment and other duties normally recognized as being necessary to the operation of a municipal fire service, also those of Emergency Medical Services now provided by the Kewanee Fire Department, and public safety demonstrations or instructions related to the fire service or emergency medical services.

Section 8.2 Jurisdiction and No Infringement

No employee shall be required to perform the work or duties (a) of any other city employee or (b) within the work jurisdiction of any AFL-CIO trade union.

Article IX - Grievance Procedure

Section 9.1 Definition

Any grievance or dispute which may arise between the parties, including the application, meaning, or interpretation of this agreement, shall be settled in the following manner:

Section 9.2 Procedure, Steps, and Time Limits

The Grievance Committee of the Union shall present all grievances pertaining to Kewanee Fire Department in the following sequence. Recognizing that grievances should be raised and settled promptly, a grievance must be submitted in writing to the Fire Chief within fourteen (14) days after the employee knows or, through the use of reasonable diligence, should have known of the occurrence of the event giving rise to the grievance.

Step I- Fire Captain Whenever possible a grievance should be resolved through informal, cooperative discussion at the shift level, as soon as possible. If the Fire Captain cannot resolve the grievance within five (5) business days of its submission the grievance will proceed to Step II.

Step II- Fire Chief The Fire Chief shall investigate the matter and hold a grievance meeting among the principals involved. Based upon the findings of his investigation. The Chief shall within five (5) business days submit a written response to the committee on his findings. If not satisfied with the results of Step II, the grievance committee may within five (5) business days of receipt of the Chief's response, submit the grievance to Step III.

Step III- City Manager The City Manager shall investigate the matter and hold a grievance meeting within ten (10) business days. Based upon his findings he shall within ten (10) business days submit a written response to the committee. If not satisfied with the results of Step III, the grievance committee may within ten (10) business days of receipt of the City Managers response, submit the grievance to Step IV.

Step IV- Mayor The Mayor shall appoint a committee including himself and any or all of the City Council to review the grievance and all pertinent correspondence to date and hold a grievance meeting with the committee within ten (10) business days of receipt of the grievance. If no settlement is reached, the Mayor shall give the grievance committee a written response within ten (10) business days following their meeting.

Step V – Arbitration If the grievance remains unresolved within 15 business days after the reply of the Mayor is due either party may, by written notice to the other party invoke arbitration.

Section 9.3 Arbitration Procedure

The arbitration proceeding shall be conducted by an arbitrator to be selected by the Employer and the Union within (7) business days after notice has been given. If the parties fail to agree to the selection of an arbitrator, the Federal Mediation and Conciliation Service (FMCS) shall be requested by either or both parties to submit simultaneously to both parties an identical

list of (7) names of persons from their grievance arbitration panel, who are members of the National Academy of Arbitrators and are residents of Illinois Both the Employer and the Union shall have the right to strike (3) names from the list. The parties by a toss of a coin shall determine which party shall first strike one (1) name; the other party shall then strike one (1) name. The process will be repeated twice and the remaining named person shall be the arbitrator. FMCS shall be notified by the parties of the name of the selected arbitrator, who shall be notified by the FMCS of the selection and request the scheduling of a mutually agreeable date for the commencement of the arbitration hearings.

Section 9.4 Authority of the Arbitrator

The parties agree that the grievance arbitration hearings held pursuant to this procedure shall be expedited on all issues except for matters of discharge and suspension. The arbitrator shall have no right to amend, modify, nullify, ignore, add to, or subtract from the provisions of this agreement. The arbitrator shall only consider and make a decision with respect to the specific issue or issues of contract interpretation or application appealed to arbitration and shall have no authority to make a decision on any other issues not so submitted. The arbitrator shall submit in writing his decision to the Employer and to the Union within thirty (30) days following the close of the hearing unless the parties agree to an extension thereof. The decision shall be based solely upon the arbitrators interpretation of the meaning or application of the terms of this agreement to the fact of the grievance presented. Subject to the arbitrators compliance with provisions of this section, the decision of the arbitrator shall be final and binding.

Section 9.5 Expenses of Arbitration

The fees and expenses of the arbitrator shall be borne equally by the Employer and the Union. However, each party shall be responsible for compensation of its own representatives and witnesses. The cost of a transcript shall be shared if the necessity of a transcript is mutually agreed upon between the parties.

Section 9.6 Processing and Time Limits

Grievances may be investigated and processed during working hours by the grievance committee, provided such activities do not interfere with their normal operations of the Fire Department. The time limits set forth in this article may be extended by mutual written consent of both parties.

The terms business days means days of the week. Monday through Friday excluding Saturdays, Sundays, and Holidays.

Section 9.7 Processing Grievances

Employees selected by the Union to act as Union representatives shall be known as the Grievance Committee. The names of the Grievance Committee selected will represent employees of Local 513 Fire Fighters Union at each step of the grievance procedure shall be certified in writing to the employer by the Union.

Any Union representative, whose participation, in grievance meetings held pursuant to the provisions of this article, if necessary, shall be released from work without loss of pay to attend meetings.

Grievance meetings shall be scheduled in a manner that does not interfere with City operations

Article X - No Strike and No Lockout

The employer shall institute no lockout of employees during the term of this agreement as a result of a dispute with the Union arising out of the terms of this agreement.

No strikes of any kind and no slowdown, picketing, or other concerted interference with, or interruption of service shall be caused, sanctioned, instigated, condoned, supported, or participated in by the Union or any employee during the term of this agreement.

Article XI - Safety, Health and Welfare

Section 11.1 Hospitalization and Medical Coverage Programs

The City of Kewanee shall pay the full hospitalization premium for full-time Union employees and their families, for Plan B coverage, including life insurance, dental and vision insurance. Full-time Union employees shall contribute to the City of Kewanee the dollar amounts shown in the table below for health insurance premiums. Said payments shall be made by withholding the appropriate prorated amount from each paycheck rendered to the employee.

	<u>Effective 5/1/2019</u> 22	<u>Effective 5/1/2020</u> 3	<u>Effective 5/1/2021</u> 4
Family	\$220 \$115 per month pay period OR 17% of monthly Premium cost, Whichever is less	\$225 \$120 per month pay period OR 17% of monthly Premium cost, Whichever is less	\$235 \$125 per month pay period OR 17% of monthly Premium cost, Whichever is less
Single	\$110 \$53 per month pay period or 17% Of monthly premium Cost, whichever is less	\$110 \$55 per month pay period or 17% Of monthly premium Cost, whichever is less	\$125 \$55 per month pay period or 17% Of monthly premium Cost, whichever is less

Two (2) members of the department shall be allowed to sit in on all insurance changes made between the City of Kewanee and the insurance company.

Section 11.2 Death Benefit

The Employer agrees to provide, at no cost to the employees, a death benefit equal to a specified dollar amount of twenty thousand (\$20,000) dollars to be paid to beneficiaries of an employee, at the time of death.

Section 11.3 Pensions

For the term of this agreement, the employer agrees to maintain its obligation to the Firefighters' Pension Fund as required by Illinois Compiled Statutes, 40 ILCS 5/4. The City shall pay 50% per month for group health insurance for retired members until said member reaches the age of 65 or becomes eligible for Medicare, with the retiree paying the other 50%. Such coverage shall include spouses and eligible dependants.

If the retiree should die prior to becoming eligible for Medicare/Medicaid, then group health insurance coverage will continue for the surviving spouse and other possible dependants, with the remaining spouse and eligible dependants paying 50% of their monthly group health insurance costs and the City paying the other 50%. Such coverage shall remain in place at least until the retirees spouse is eligible for Medicare/Medicaid.

Section 11.4 Joint Occupational Safety and Health Committee

~~It is the desire of the Employer and the Union to maintain the highest standards of safety and health in the Fire Department in order to eliminate, as much as possible, accidents, death, injuries, and illness in the Fire Service.~~

~~Protective devices, wearing apparel and other equipment necessary to properly protect firefighters shall be provided by the employer at no cost to the employees and shall conform to applicable fire service standards. These devices, apparel and equipment shall be inspected by the Joint Occupational Health and Safety Committee on a quarterly basis to ensure proper operation and/or replacement.~~

~~The Union shall each appoint two (2) members to serve on the committee with the Fire Chief. These three members shall comprise the JOSH committee. The committee that meets shall:~~

- ~~1) Review and discuss any and all matters pertaining to the safety of employees while on duty, including health and safety policies and health and safety incident reports.~~
- ~~2) Develop a comprehensive physical fitness program for all departmental employees.~~
- ~~3) Make recommendations to the City concerning facilities, apparatus, protective equipment, protective clothing, procedures, accident prevention, or other safety matters.~~

- ~~4) Encourage employees to develop, suggest, and identify possible safety issues.~~
- ~~5) Promote programs which further the objective of a healthier and safer work environment.~~

~~6) Process and resolve, to the extent possible, employee safety complaints which have not yet become formal grievances.~~

~~———— In the event a safety complaint is filed with the Joint Safety Committee, the Fire Chief or his designee will meet with the Joint Safety Committee within five (5) working days of the receipt of the safety complaint to work on a means to resolve the complaint.~~

~~———— Records shall be kept of all job related accidents, injuries, and illnesses which shall be maintained by the Fire Department. Copies of all such records and reports, including all reports which may be required by the state or federal governments, shall be made available upon request to the safety committee members.~~

~~———— Safety committee members, if on duty, will be granted time off with pay when meeting jointly with the employer and for any inspection or investigation of safety and health problems in the Fire Department. If off duty Safety Committee member will attend safety meetings without pay.~~

~~———— The Employer shall not restrict the safety committee members from any fire department facility when investigating health or safety conditions.~~

~~———— Records shall be kept of all job related accidents, injuries, and illnesses which shall be maintained by the Fire Department. Copies of all such records and reports, including all reports which may be required by the state or federal governments, shall be made available upon request to the safety committee members.~~

~~———— All disputes arising under this article and not resolved by the committee shall be considered proper subject for adjustment under the grievance procedure of this agreement.~~

Section ~~11.5~~ 11.4 Post Employment Health Plan (PEHP)

Effective May 1, 2016, the City agrees to participate in the Post Employment Health Plan (PEHP) for collectively bargained public employees in accordance with the terms and conditions of the Plan's Participation Agreement, a copy of which is attached to this agreement as "Appendix D". The parties hereto designate Nationwide to act as administrator and LaSalle National Bank to act as trustee for the plan, or it's successors appointed in accordance with the Plan and Trust documents. The city shall contribute to the Plan on behalf of the eligible employees covered by this agreement the following monies:

- A. Severance pay consisting of any unused sick or injury leave, up to 2,240 hours as provided by Article XII, Section 12.9.
- B. **\$50 compensation per month into the employees PEHP account for every employee who has the maximum accumulation of sick/injury hours (2,240 hours) provided the employee does not use any sick/injury leave during said month. The City will make a one-time deposit into the PEHP account at the end of each fiscal year equaling the monthly bonus accumulation for that fiscal year.**

Article XII - Wages and Rates of Pay

Section 12.1 Annual Salary Schedule

The annual compensation of the members of the bargaining unit shall be paid pursuant to the negotiated compensation schedule attached hereto and made a part of this agreement and identified as "Appendix A."

Section 12.2 Work Period and Straight Time Hourly Rate:

A. Normal hours of work shall be as defined in Section 4.1 Platoon Duty of this contract. The "work period" for purposes of the Fair Labor Standards Act, 29 USC §207(k) shall be twenty-eight (28) consecutive days. Employees covered by this Agreement shall be assigned to work periods and regular duty shifts. The normal shift rotation for shift personnel is twenty-four (24) consecutive hours on duty, starting at 0700 hours and ending the next day at 0700 hours, immediately followed by forty-eight (48) scheduled hours off duty.

B. The hourly rate of pay shall be determined and computed by dividing the employee's annual longevity and certification pay by the scheduled annual hours of duty to which the employee is assigned and adding that amount to the employee's hourly rate. For 24 hour shift employees the annual hours are 2825, and for eight (8) hour employees the annual hours are 2080.

Section 12.3 Overtime Rate and FLSA Overtime:

A. Except as otherwise provided for in this Agreement, all hours worked in any ~~28~~ **14** day work period will be paid at the employee's regular hourly rate unless the employee works in excess of ~~212~~ **106** hours in a work period. Hours of actual work time in excess of ~~212~~ **106** hours in a ~~28~~ **14**-day work period shall be compensated at a rate of one and one-half (1 ½) times the employee's regular rate.

Actual work time shall not include any uncompensated period of time, or time which is compensated under the leaves of absence portion of this Agreement, including sick and injury leave, vacation, personal days, **compensatory time**, and bereavement leave. Overtime is also not applicable to those person on duty trades or shift transfers, unless otherwise required by the FLSA.

B. Regularly scheduled hours worked by 24 hour shift employees in excess of ~~212~~ **106** hours in a ~~28~~ **14** day work period shall be additionally compensated at the rate of one-half (1/2) times the employee's regular hourly rate. ~~, to be paid on the pay period most closely following the cycles end~~ **of the work period**.

~~C. Employees are required to accurately record and submit FLSA sheets that reflect the number of hours actually worked.~~

Section 12.4 Hold Over and Recall Rate

A. Hold Over. Employees held over by the Chief, his designee or authorized representative of the employer beyond their normal quitting time shall receive a minimum of one (1) hour pay at the rate of one and one-half (1.5) times the employees hourly rate of pay. For any subsequent hours or fractions thereof that an employee is held over, the employee will receive pay at a rate of one and one-half (1.5) times the employees hourly rate of pay.

B. Recall Rate. Employees recalled at the request of the Fire Chief, his designee, or authorized representative of the employer shall receive a minimum of two (2) hours of pay at a rate of one and one-half (1.5) times the employees hourly rate of pay. **If an employee is recalled a second time, prior to the first 2 hours having not expired, the employee will only receive pay for hours accrued after the initial 2 hours have expired. Furthermore, if an employee is recalled within 2 hours prior to their regularly scheduled shift beginning, the employee will only receive pay for time up to the start of shift.** If the City institutes a pager call out system, employees may respond on a voluntary basis. Staffing levels will be maintained as per past practice **according to departmental SOG's.**

C. Out of Rank Pay. When an employee works out of their rank the employee will be paid for the rank they work unless that rank pay is lower than their own rank pay then the employee shall be paid the higher pay of the two. This includes regular time and/or overtime. This shall include all ranks of the fire department echelon, from firefighter up to captain and all ranks in between.

Section 12.5 Holiday Rate

A. All officers and members of said Fire Department shall receive thirteen (13~~4~~) paid holidays each and every year. These holidays will be paid to all members of the bargaining unit on the first paycheck following the holiday at the member's hourly rate of pay for twelve (12) hours. In addition employees on duty for that Holiday will receive a bonus for that day as specified in Appendix A, provided a minimum of twelve (12) hours is worked. The Holiday bonus will be paid to the employee who works on the actual holiday, even if the actual holiday falls on a Saturday or Sunday. **Employees may agree to trade portions of their shifts so that co-workers may spend a portion of a particular holiday with their family, but not to the extent that it results in more than 6 scheduled employees receiving the holiday bonus.**

B. In the event the employee takes any paid leave of absence and does not work twelve (12) hours of that holiday, the employee hired for that day shall be entitled to that holiday bonus.

C. Only one (1) employee per position on shift for the holiday worked will be entitled to holiday bonus as per appendix A.

Section 12.6 Education

A. The employer agrees to reimburse all cost of tuition and books to any bargaining unit member attending any local college or university. The reimbursement applies to all courses required for an Associate or **bachelor's degree** in the Fire Service and or related fields up to \$750 **\$1,000** a year.

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Reimbursement will be made upon proof of **a passing grade of 70% or higher**. Prior approval for reimbursement eligibility must be obtained from the Chief.

A.1 When scheduling and funding are available, the employer's intent is to send all newly hired employees to a full-time fire academy such as those provided by the City of Peoria or through the Illinois Fire Institute in Urbana/Champaign. Failure to complete a full-time fire academy in which an employee has been enrolled shall be grounds for termination of employment with the City. Any newly hired employee who has previously completed a full-time fire academy at the above referenced locations shall be exempt from attending one as a member of Kewanee Fire Department.

A.2 Any training, approved by the Fire Chief and funded by the City, which requires travel outside the City of Kewanee, shall be subject to the Kewanee Fire Department Travel Policy, with respect to reimbursement charges incurred by the employee, including, but not limited to, fuel, meals, lodging and tolls. Any reimbursement shall be paid to the employee by check within 1 week of the travel reimbursement request being submitted to the Fire Chief. Parameters of the reimbursable requests are as follows:

Fuel: Dollar for dollar (only reimbursable with valid receipt)

Meals: \$15 per breakfast, \$20 per lunch and \$20 per dinner, or a cumulative amount equaling \$55. Gratuity is reimbursable up to 20% per meal. Meals only reimbursable with a valid receipt. Any receipt with alcohol charges will void all parts of that receipt.

Lodging: Approved prior to travel by the Fire Chief, unless created by an unavoidable circumstance (snowstorm, national disaster, etc...). Lodging will only be approved when training is longer than 1 day and the training site is further than 70 miles from Kewanee Fire Department.

Tolls: Dollar for dollar (proof of payment required, when valid).

Mileage: All approved travel will include a city vehicle for transportation. No mileage will be paid to the employee while using a city vehicle. In the event a city vehicle is not available to the employee or the vehicle is not feasible, creating the need for a personal vehicle, mileage will be paid at the then-current federal rate. Mileage to be determined using Google Maps.

B. Incentives

The employer agrees to pay incentive pay to employees who have attained certain fire

service related State Fire Marshal certifications. Such incentive pay shall be added to and increase the employees current annual salary in accordance with the following schedule:

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CERTIFICATION LEVEL	PER MONTH
EMT-B	\$35.00
EMT-I	\$80.00
PARAMEDIC	\$150.00 <u>\$200.00</u>
BASIC OPERATIONS (FF II)	\$30.00
ADVANCED OPERATIONS (FF III)	\$60.00
FAE	\$35.00
BASIC COMPANY FIRE OFFICER (FO I) (Available only to ranks of Captains & Engineer & above)	\$35.00
ADVANCED COMPANY FIRE OFFICER (FO II) (Available to Captains & Lieutenants only)	\$60.00 <u>\$75.00</u>
HAZ-MAT TECHNICIAN	\$35.00
ROPE RESCUE OPERATIONS	<u>\$15.00</u>
ROPE RESCUE TECHNICIAN	<u>\$35.00/\$20.00</u>
TRENCH RESCUE OPERATIONS	<u>\$10.00</u>
TRENCH RESCUE TECHNICIAN	<u>\$35.00/\$20.00</u>
CONFINED SPACE OPERATIONS	<u>\$10.00</u>
CONFINED SPACE TECHNICIAN	<u>\$35.00/\$20.00</u>
COLLAPSE OPERATIONS	<u>\$10.00</u>
COLLAPSE TECHNICIAN	<u>\$35.00/\$20.00</u>

The employee will be entitled to only the highest certification level that is held pertaining to Emergency medical or fire fighter certifications. In addition, incentives for FAE, FO & HT will be payable as provided in the table above.

An employee shall attain rope rescue operations as a pre-requisite for any ensuing operations or technician level certification with respect to rope rescue, trench rescue, confined space and collapse. Furthermore, an employee will only be allowed to claim a \$35 incentive for 1 technician level certification. Any additional technician level certifications will be paid out at \$20 per certification.

1. Any off duty training not pertaining to the above certification levels and mandated by the City shall be compensated at time and one-half per hour of class time and cost of expenses such as transportation, lodging and meals to the employee at successful completion of training. Reimbursement will be determined by current IRS allowance for mileage for private transportation. The City may provide transportation. The Fire Chief may authorize the lodging portion of the maximum per diem rate to exceed the Federal regulations on case by case basis. Meals and incidental expenses will be approved in advance by the Fire Chief using the City's travel request form. The

City's travel expense report must be filed prior to reimbursement taking place as outlined in section A.2.

2. Any new training levels that are added to above educational levels shall be mutually agreed upon in writing from both parties.
3. All employees who now have above educational levels will be compensated the increases of said levels as per agreement.
4. Any off-duty training completed by the employee, ~~up to 24 hours,~~ **and** not mandated by the employer, but consistent with fire and EMS training and education, and approved by the Fire Chief, shall be compensated in the form of compensatory time. Compensatory time will be accumulated at an hour per hour rate, provided however, that no compensatory time will be given for classes that are not completed or in which the employee does not receive a passing score, where applicable.
5. All members of the bargaining unit shall have the opportunity, once per fiscal year, to complete an optional, pre-determined physical fitness aptitude test. The test, in all of its entirety and substance, shall be mutually agreed upon by the Union and the Fire Chief. The test shall be non-binding and optional, with regard to continued employment with the city. The test will be administered once per fiscal year at a pre-determined date and location, mutually agreed upon by the Union and the Fire Chief. Successful completion of the test, at or above the pre-determined qualification level, shall result in a monetary bonus in the amount of \$200.00.

Section 12.7 – Training Officers, Building Inspector and Fire Investigator

The positions of Training Officer, Building Inspector and Fire Investigator will be filled by members of the bargaining unit, subject to the following conditions.

A. The Fire Chief will continue to have the discretion to appoint employees to (and remove them from) the positions of **Fire Training Officer (F.T.O.), EMS Training Officer(EMS T.O.),** Building Inspector (B.I.) and Fire Investigator (F.I.), provided that such appointed employees must possess the following certification(s) or their equivalent:

1. **Fire** Training Officer:
State Certification as Fire Instructor I.

2. **EMS Training Officer**
State certification as EMS Instructor

23. Building Inspector:
State certification as Fire Inspector I & ~~Fire Prevention Principles~~

- 3-4. Fire Investigator:
State Certification as Fire Investigator

B. An employee appointed to the position of F.T.O., EMS T.O., B.I. or F.I. shall be for a one-year term, mutually agreed between the employee and the Fire Chief provided however, that upon a favorable review of the appointee's performance, the Fire Chief shall have the authority to continue the appointment on a year-to-year basis so long as performance continues to be favorable in the opinion of the Fire Chief. An ~~incumbent~~ employee serving in one of the positions may voluntarily resign his appointment upon sixty (60) days advance written notice to the ~~Employer~~ Fire Chief. No overtime may be incurred in performing the duties of the officer without prior approval from the Fire Chief.

C. Annual compensation for F.T.O., B.I. and F.I. shall be \$1,250.00 per year (not included in base salary). All off duty work performed attributable to F.T.O., EMS T.O., B.I. or F.I. duties will be compensated at one- and one-half times the employees current straight time hourly rate. The initial compensation of \$1,250.00 shall be paid out in 26 equal payments per year.

Section 12.8 - Longevity Pay

The Employer agrees to pay longevity pay, which shall be added to the employee's ~~salary~~ compensation. Each employee covered by the terms of this agreement shall receive longevity pay ~~after having been a member of said Fire Department for five (5) years, receive longevity pay~~ at a rate as specified in Appendix A after completing 5 years of service.

The amount specified in Appendix A is the amount a month for each year of service and for each and every year thereafter to a maximum of thirty (30) years.

Section 12.9 Severance Pay

~~Members of the bargaining unit, after completion of their probationary period, shall upon resignation, retirement, lay-off, death or discharge for cause be entitled to severance pay. Members hired prior to May 1, 2010 who retire, die, are laid-off or otherwise involuntarily separated while an active employee shall receive one hundred (100%) percent compensation for any unused sick or injury leave up to 2,240 hours, which shall be placed in a Post Employment Health Plan (PEHP), and one hundred (100%) percent compensation for all unused vacation and compensatory time and personal days. Members hired after May 1, 2010, but prior to May 1, 2016, who retire, die, are laid-off or otherwise involuntarily separated while an active employee shall receive fifty (50%) percent compensation for any unused sick or injury leave, up to 2,240 hours, which shall be placed into a PEHP, and one hundred (100%) percent compensation for all unused vacation and compensatory time and personal days. Members hired after May 1, 2016 who retire, die, are laid-off or otherwise involuntarily separated while an active employee shall receive twenty five (25%) percent compensation for any unused sick or injury leave, up to 2,240 hours, which shall be placed into a PEHP, and one hundred (100%) percent compensation for all unused vacation and compensatory time and personal days. Such severance pay shall be based on the employee's hourly rate at time of separation.~~

~~Members who resign or are discharged for cause shall receive 100% of all unused vacation and compensatory time and personal days. Such severance pay shall be based on the employee's hourly rate.~~

Section 12.9 Severance Pay

Members of the bargaining unit, after completion of their probationary period, shall upon resignation, retirement (in good standing with at least 30 days written notice), lay-off, death or discharge for cause be entitled to severance pay.

Members hired prior to May 1, 2010 who retire, die, or are laid-off ~~or otherwise involuntarily separated~~ while an active employee shall receive one-hundred (100%) percent compensation for any unused sick or injury leave up to 2,240 hours, as well as 100% of all unused vacation time, personal time and compensatory time. Members choosing to remain on the City's Health Insurance Plan after retirement which shall have the sick and injury leave portion of their severance pay be placed in a Post Employment Health Plan (PEHP). Members choosing a cash option for the sick and injury leave portion of their severance pay shall forfeit the right to remain on the City's Health Insurance Plan. This forfeiture shall be absolute and irrevocable. This forfeiture shall also apply to the members spouse and/or any dependants. Compensation for any unused vacation time, personal days and compensatory time shall be dispersed as a cash payment. ~~and one hundred (100%) percent compensation for all unused vacation and compensatory time and personal days.~~ Members hired after May 1, 2010, but prior to May 1, 2016, who retire, die, or are laid-off ~~or otherwise involuntarily separated~~ while an active employee shall receive fifty (50%) percent compensation for any unused sick or injury leave, up to 2,240 hours, as well as 100% of all unused vacation time, personal time and compensatory time. Members choosing to remain on the City's Health Insurance Plan after retirement which shall have the sick and injury leave portion of their severance pay be placed in a Post Employment Health Plan (PEHP). Members choosing a cash option for the sick and injury leave portion of their severance pay shall forfeit the right to remain on the City's Health Insurance Plan. This forfeiture shall be absolute and irrevocable. This forfeiture shall also apply to the members spouse and/or any dependants. Compensation for any unused vacation time, personal days and compensatory time shall be dispersed as a cash payment. ~~and one hundred (100%) percent compensation for all unused vacation and compensatory time and personal days.~~ Members hired after May 1, 2016 who retire, die, or are laid-off ~~or otherwise involuntarily separated~~ while an active employee shall receive twenty-five (25%) percent compensation for any unused sick or injury leave, up to 2,240 hours, as well as 100% of all unused vacation time, personal time and compensatory time. Members choosing to remain on the City's Health Insurance Plan after retirement which shall have the sick and injury leave portion of their severance pay be placed in a Post Employment Health Plan (PEHP). Members choosing a cash option for the sick and injury leave portion of their severance pay shall forfeit the right to remain on the City's Health Insurance Plan. This forfeiture shall be absolute and irrevocable. This forfeiture shall also apply to the members spouse and/or any dependants. Compensation for any unused vacation time, personal days and compensatory time shall be dispersed as a cash payment. ~~and one hundred (100%) percent compensation for all unused vacation and compensatory time and personal days.~~ Such severance pay shall be based on the employee's hourly rate at time of separation.

Members who resign or are discharged for cause shall forfeit any and all claims to compensation for any and all unused sick or injury leave. Members who resign or are discharged for cause shall receive 100% of all unused vacation and compensatory time and personal days. Such severance pay shall be based on the employee's hourly rate.

Article XIII Paid - Leave of Absence

Section 13.1 Vacation

Vacation will be earned annually based on the following schedule:

Years of Service	No. of Duty Days	Max. Carry Over
1 or More	5	3
6 or More	7	4
12 or More	10	5
18 or More	12	6

Vacation will be taken at a rate of not less than one (1) duty day at a time and will be scheduled prior to the employees regularly scheduled shift. The fiscal year will constitute the period of time during which vacation will be scheduled. Seniority will determine the preference in the selection of vacation.

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An employee may carry forward from one fiscal year to the next fiscal year the number of duty days of vacation shown above under the column named "Max. Carry Over" An employee may choose to cash in Carry Over Vacation days at the employee's hourly rate, said cash-in to be permitted only upon the approval of the Fire Chief and City Manager and subject to there being budgeted funds remaining to pay for said Carry Over Vacation cash-in.

It is agreed that a maximum of one (1) employee per shift can be on vacation at any given time. This shall include Kelly Days also. Probationary employees will not be allowed to take vacation until they have completed their probationary period. Probationary employees will be allowed Kelly Days off as scheduled.

Any employee who is separated from the Fire Service will be compensated in cash for all unused vacation time accumulated, per Section 12.9. In the case of death of an employee the compensation due that employee will be paid to their surviving spouse or estate.

Section 13.2 Personal Days

All members of the bargaining unit shall receive two (2) duty days of personal time, which may be used at any time each and every year of this agreement. Personal time may be used in a minimum of four (4) hour blocks. ~~; however, only one member of each shift may be on personal time at a time.~~ **Up to 2 employees shall be allowed to use personal leave at the same**

time provided it is pre-approved by the Fire Chief. The Fire Chief shall maintain the right to deny personal leave to any employee if it is in the best interest of the department. In the instance of denial, the member first requesting personal leave shall be granted the request.

Probationary employees will begin earning personal time on a pro-rata basis during their first year of employment with 4 hours posted each month, and the remainder of the two days to be added after the completion of probation, along with the full two days for the ensuing fiscal year. Probationary employees may be allowed to use personal time with the Pre-approval of the Chief or the Captain on duty. The City has no obligation to pay severance for personal time that a probationary employee has on the books if they are separated for service during probation.

Section 13.3 Sick and Injury Leave

A. Employees shall be allowed 2,240 hours of sick or injury leave by reason of illness or injury outside the line of duty. All members will earn 40 duty hours sick or injury leave per month until a maximum of 2,240 hours has been reached. Sick or injury leave will be deducted from employee accumulated sick or injury leave on an hour for hour basis for only the hours that the employee is absent from their duty shift.

~~B. Employees who resign from the fire service in good standing with the City (for reasons other than retirement) and provide not less than 30 days notice, shall receive compensation for accumulated sick and injury leave as allowed in Article XII, Section 12.9.~~

C. Employees who sustain an on-the-job illness, injury or disability shall be granted, if necessary, up to one (1) year of illness or injury leave at full pay and full accrual of benefits. While on illness or injury leave, the employees agrees to sign over or otherwise return to the Employer all lost time compensation received from Worker's Compensation Insurance. The Employer agrees to abide by provisions of Workman's compensation laws of the state, as they may apply to the members of the bargaining unit.

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D. In the event there is an unexpected illness or injury in the immediate family of an employee who is on duty or about to come on duty, the employee will be granted sufficient time (normally no more than one or two hours) outside of the fire station for the purpose of securing help to stay with the family. If the employee's presence with the family is required for an extended period of time, illness or injury leave will be granted. The illness or injury leave will be deducted from the employees accumulated sick or injury leave on an hour for hour basis for time that the employee is actually away from their duty shift.

E. In the event an employee exhausts all of their accumulated sick or injury leave, all employees will have the option to gift up to 240 duty hours per employee to the employee. All hours gifted will be deducted from accumulated sick and injury leave of the employee gifting the leave.

Section 13.4 Military Leave

A. An employee who is a member of any reserve component of the United States Armed Forces or of any reserve component of the Illinois State Militia, shall be granted leave from his or her public employment for any period actively spent in military service, including;

1. Active duty;
2. Basic training;
3. Special or advanced training, whether or not within the State, and whether or not voluntary; and
4. Annual training.

During said leaves, the employee's seniority and other benefits shall continue to accrue. During said leaves, the employee shall continue to receive his or her regular compensation as a public employee. During said leaves, if the employee's compensation for military activities is less than his or her compensation as a public employee, he or she shall receive his or her regular compensation as a public employee minus the amount of his or her base pay for military activities.

B. The City shall allow any employee who is a member of a reserve unit who attends annual or monthly trainings to utilize accrued vacation, comp and/or personal time in lieu of surrendering the military pay in order to retain military compensation associated with the annual or monthly trainings.

C. Employees may take unpaid leave for military service/training in lieu of surrendering their military compensation or using accrued leave time.

D. The employee must provide a copy of his field orders to his supervisor at least seven (7) calendar days prior to reporting for training or duty, except in the case of an emergency deployment in which the employee receives less than seven (7) days' notice from the

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military. In the event of an emergency deployment, the employee shall notify his supervisor prior to deployment and present a copy of the orders as soon as practicable.

Section 13.5 Bereavement Leave

In the event of a death in the immediate family of an employee or the employee's spouse or domestic partner, the employee shall be granted two (2) duty days off with pay. ~~The employees~~ Immediate family is defined as spouse, domestic partner, parents, children, brothers or sisters (including step and half) ~~father-in-law, mother-in-law, child-in-law, sibling-in-law,~~ grandparents and grandchildren. In addition to the above, extensions of bereavement leave with pay, may be granted by the Fire Chief. A bereavement leave extension shall be charged against the employee's sick leave.

Section 13.6 Educational Leave

Employees may be granted paid leave of absence for educational purposes to attend conferences, seminars, briefing sessions, or other functions of similar nature that are intended to improve, maintain, or upgrade the individual's certifications skill and/or professional ability. Approval of such request for leave shall not be unreasonably withheld or denied.

Section 13.7 Holidays

The following holidays are those which shall be recognized and observed:

New Years Day	Martin Luther King B-Day	Presidents Day
Fourth of July	Labor Day	Thanksgiving
Christmas Eve	Christmas Day	Easter
Memorial Day	Veterans Day	Columbus Day
Members Birthday	Juneteenth	

Section 13.8 Jury Duty and Court Time

A. Employees shall be granted a leave of absence with pay anytime they are required to report for jury duty or jury service. Employees shall be paid the difference between any jury duty compensation, excluding mileage, they receive while normally on shift, and their regular wages for each day of jury service. The employee will return to duty upon completion of jury duty.

B. The employer shall grant leave with pay to an employee for the period of time the employee is required to appear before a court, judge, justice, magistrate, or coroner as a plaintiff, defendant, or witness on City business in uniform. The employee will be compensated at the employee's overtime rate for any off duty time as per section 12.3.

Section 13.9 Compensatory Time

A. All members of the bargaining unit shall be allowed to accumulate compensatory time as described in Article XII, Section 12.B.6.4, **with no limit to the amount of accumulated hours during the fiscal year.** ~~A maximum of 48 hours may be earned in any fiscal year.~~

B. Compensatory time may be used in a minimum of four (4) hour blocks, with only one (1) member allowed to be on compensatory time leave at any given time. Furthermore, compensatory time cannot be used in such a way as to create overtime.

C. Any unused compensatory time shall not be allowed to "roll over" into the ensuing fiscal year, unless approved by the City. Any unused compensatory time, **up to 48 hours,** at the end of the fiscal year in which it was earned, shall be paid to the employee at the employee's regular

hourly rate. Any accumulated hours still on record above the 48 hour threshold at the end of the fiscal year shall be forfeited back to the City.

Article XIV - Unpaid Leave of Absences

Section 14.1 Personal Leaves

A leave of absence, without pay, for a limited time-not to exceed twelve (12) months, may be granted for any reasonable purpose at the sole discretion of the City if in the opinion of the City such leave would be mutually beneficial to the employee, the Fire Department and the City of Kewanee, and such leave may be extended or renewed for any reasonable period.

Article XV - General Provisions

Section 15.1 Union Bulletin Boards

The Employer agrees to furnish suitable space for bulletin boards in convenient locations in each work area to be used only by Union. The Union shall limit its posting of notices and bulletins to such bulletin boards. Such bulletin boards shall not contain any political campaign literature or information related to any public election or issue.

Section 15.2 Discipline and Discharge

A. Discipline in the Fire Department shall be progressive and corrective, designed to improve behavior and not merely to punish. Disciplinary actions instituted by the Employer shall be for reasons based upon the employee's failure to fulfill his responsibilities as an employee. Where the Employer believes just cause exists to institute disciplinary action the Employer shall have the option to assess the following penalties:

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Oral reprimand
Written reprimand
Suspension
Discharge

The employer, in its discretion, has the right to determine the level of disciplinary actions ~~should~~ **to** be taken, based on the severity of the cause for discipline. Any disciplinary action or measure other than a reprimand, imposed upon an employee may be appealed through the grievance procedure or be submitted to review by the Board of Fire and Police Commissioners. After making such election, the employee is barred from using the other review procedure for that occurrence. Reprimands may be grieved; however, they are not subject to arbitration. If the

employer has reason to reprimand an employee, it shall be done in a manner that will not embarrass the employee before other employees or the public.

B. The Employer agrees that employees shall be disciplined and discharged only for just cause. A copy of all suspension and discharge notices shall be provided to the employee.

C. Any employee found to be unjustly suspended or discharged shall be reinstated with full compensation for all lost time and with full restoration of all other rights, benefits and conditions of employment, without prejudice, unless a lesser remedy is agreed upon as a grievance settlement ~~or deemed appropriate by an arbitrator~~, or directed by the Fire and Police Commission.

D. Reprimands either oral or written recorded in the employees personnel files shall not be used after twelve (12) months to justify subsequent disciplinary action except for a related offense. Records of suspensions or greater will be kept after twelve (12) months.

E. The employer shall conduct disciplinary investigations when it receives complaints or has reason to believe an employee has failed to fulfill his responsibilities as an employee and just cause for discipline exists. Employees shall be entitled to have a union representative present at all meetings with the employer that could lead to the discipline of the employee.

F. Prior to taking any final disciplinary action and concluding its investigation, the Employer shall notify the employee of the contemplated measure of discipline to be imposed, and shall meet with the employee involved and inform him of the reason(s) for such contemplated disciplinary action and copies of pertinent documents. The employee shall be entitled to Union representation and shall be given the opportunity to rebut the reason(s) for such discipline.

Section 15.3 Shift Exchange

Employees shall have the right to voluntarily exchange work shifts when the change does not interfere with the normal operations of the Fire Department with approval of the shift Captain and prior notification to the Chief.

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Section 15.4 Protective Gear, Clothing Allowance, & Personal Items

A. Initial station uniforms, as defined below, protective clothing and protective devices required of employees in the performance of their duties shall be furnished by the employer without cost to the employee.

Initial Station Uniform: 1 pair of shoes, 1 pair station trousers, 1 shirt (optional long or short sleeves), 1 badge and \$ 125.00 for the purchase of an appropriate uniform coat. In addition, the new employee's annual clothing maintenance will be pro rated by computing the daily value by the number of days left in the fiscal year.

B. In addition each employee shall receive a clothing maintenance allowance as specified in Appendix B. ~~The amount specified in Appendix B will be allotted by quartermaster system. The Fire Chief shall be the quartermaster. The Fire Chief shall have accounts at mutually agreed uniform stores and print shops. Prior to purchasing uniforms the employees shall notify the Fire Chief and obtain a purchase order. An employee must submit a receipt to the Fire Chief upon purchase of the uniform item for record keeping purposes.~~

The City shall also replace all clothing and personal items, e.g., eye glasses, that are ruined on duty at no cost to the employee upon presentation of damaged clothing and personal items and the receipt for new. An employee is expected to inform the Captain or Chief as soon as practical upon discovery of such damage in order to confirm the same.

C. The clothing allowance of outgoing employees will be pro-rated, in the amount of \$50.00/month, and employees whose expenses exceed such pro-rated amount will have the balance deducted from their final paycheck.

Section 15.5 Permanent Assignments and Transfers

A. The Employer agrees that permanent job positions shall be defined as all bargaining unit job positions which are covered by the terms of this agreement and established by the municipal budget and are tenured on the effective date of this agreement.

B. All employees shall be eligible for and maintain a permanent job, class, and rank assignment within the Fire Department and fire stations and shifts. Voluntary transfers between any two employees within the same job classification or rank may be granted by the Fire Chief.

C. Vacancies in a permanent assignment due to an assigned employees retirement, resignation, death, or discharge shall be filled on the basis of promotional procedures. The employer shall post a list of any and all assignment vacancies, monthly, or within thirty (30) days of when a vacancy exists, in all work areas.

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D. Employees within the same job classification and or rank desiring a transfer bid application for the station or shift of his choice; shall place the application in writing to the Chief. The Employer shall grant the departmental transfer or permanent assignment to the most senior Applicant **according to "time in rank" as opposed to time spent in service to the City.**

~~E. The Employer further agrees that no employee shall be transferred for disciplinary reasons.~~

Article XVI - Savings Clause

If any provision of this agreement or the application of any such provision should be rendered or declared invalid by any court action, or by reason of any existing or subsequently

enacted state or federal legislation, the remaining parts or portions of this agreement shall remain in full force and effect and the subject matter of such invalid provisions shall be open to immediate negotiations.

Article XVII - Guarantee of Terms

The Employer agrees that this agreement shall be immediately submitted to the City Council for ratification and concurrent adoption in ordinance form pursuant to the municipality's legislative authority. Such action by the City Council shall commit the municipality to enact no subsequent ordinances, executive orders, or rules and regulations having the force or effect of law which would impair the binding effect of or make unenforceable the terms of this agreement.

Article XVIII Duration and Re-negotiations

Section 18.1 Duration and Notice

This agreement and each of its provisions shall be effective as of May 1, 2019, and shall continue in full force and effective until April 30, 2022 and thereafter unless either party shall notify the other in writing 120 days prior to the anniversary date of this contract, that it desires to modify or amend this agreement.

Section 18.2 Negotiations

Negotiations shall commence thirty (30) days later and shall continue for a period of forty-five (45) days. The parties may extend the negotiation period by mutual written consent.

Section 18.3 Impasse Resolution

In the event that the disputed items cannot be resolved during the negotiation period, all disputed items shall be referred to a mediator and if no solution will go to a one (1) person arbitration board as procedurally provided and permitted by the Illinois Public Labor Relations Act.

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Section 18.4 Ratification and Enactment

A. If the parties reach a complete agreement as to the items for negotiations at the end of the negotiating period (Section 18.2), the following procedure shall apply:

1. The agreement will first be presented to the Union membership with the Union's negotiations committee's recommendation for ratification.

2. After ratification by the Union membership, the agreement shall be submitted to the City Council at their next regularly scheduled meeting, with the City Manager's recommendation for ratification and concurrent adoption in ordinance form. The City Manager and Union shall cooperate to secure Council's approval.

3. In the event the City Council should reject the recommended agreement, the parties shall meet again within five (5) days of the Council's vote to discuss the reasons for the rejection and to determine whether any modifications can be made to deal with the reasons for rejection; but either party may thereafter invoke arbitration in accordance with (Section 18.3) of this Article.

B. The employer agrees to adopt this agreement, negotiated or arbitrated, in ordinance form, pursuant to its municipal legislative authority. Such action by the City shall commit the City to enact no subsequent ordinance, executive order or rules or regulations having the force and effect of law which would impair the binding effect of or make unenforceable the terms of this agreement.

Article XIX Rules and Regulations

The City of Kewanee has a right to make reasonable personnel rules and regulations. However, personnel rules and regulations shall, if in conflict with this agreement, be subordinate to this agreement. The employer agrees to make such a statement at the start of any approved personnel rules and regulations and review with the union in a labor management setting such rules.

Article XX Labor Management Conferences

The Union and Employer mutually agree that in the interest of efficient management and harmonious employee relations, it is desirable that meetings be held every three months between Union representatives and representatives of the Employer. Additional conferences may be requested at least seven (7) days in advance, by either party by placing in writing a request to the other for a "labor-management conference" and expressly providing the agenda for such meeting. Agreement to confer shall not be unreasonably withheld by either party.

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Appendix A - Compensation Schedule

(Note: The hourly wage is the determining factor and the yearly compensation shown below is the hourly wage times 2,825 hours, which is the normal number of hours worked per year by a shift fire fighter per this contract.) Any retroactive compensation increases due employees shall be paid within forty-five (45) days following the first full pay period after the ratification of this Agreement.

A.1 Effective May1, 2019 (2.5 % Increase)	Yearly Salary	Hourly Rate
Probationary Firefighter (0-12 Months)	\$40,877.75	\$14.47
State Certified EMT-ACFF II	\$45,708.50	\$16.18
Firefighter (12 Months & Over)	\$51,499.75	\$18.23
Ambulance Attendant	\$52,997.00	\$18.76
Relief Engineer	\$53,788.00	\$19.04
Engineer ****	\$54,833.25	\$19.41
Captain	\$57,036.75	\$20.19

Holiday Bonus	\$200.00	
Longevity Pay	\$9.00	
Clothing Allowance	\$600.00	

A.2 Effective May1, 2020 (2.75 % Increase)	Yearly Salary	Hourly Rate
Probationary Firefighter (0-12 Months)	\$42,007.75	\$14.87
State-Certified EMT-ACFF II	\$46,951.50	\$16.62
Firefighter (12 Months & Over)	\$52,912.25	\$18.73
Ambulance Attendant	\$54,466.00	\$19.28
Relief Engineer	\$55,257.00	\$19.56
Engineer	\$56,330.50	\$19.94
Captain	\$58,618.75	\$20.75
Holiday Bonus	\$200.00	
Longevity Pay	\$9.00	
Clothing Allowance	\$600.00	

A. 3 Effective May1, 2021 (2.75 % Increase)	Yearly Salary	Hourly Rate
Probationary Firefighter (0-12 Months)	\$43,166.00	\$15.28
State-Certified EMT-ACFF II	\$48,251.00	\$17.08
Firefighter (12 Months & Over)	\$54,381.25	\$19.25
Ambulance Attendant	\$55,963.25	\$19.81
Relief Engineer	\$56,782.50	\$20.10
Engineer	\$57,884.25	\$20.49
Captain	\$60,229.00	\$21.32
Holiday Bonus	\$200.00	
Longevity Pay	\$9.00	
Clothing Allowance	\$600.00	

******Denotes a \$0.25/hr raise for Engineer, prior to the addition of the 2.5% raise, as agreed to in appendix A, section A.1.******

Firefighter						
	Effective – May 1, 2022 (increase included)		Effective – May 1, 2023 (2.75% increase)		Effective – May 1, 2024 (2.75% increase)	
Steps	Salary	Hourly	Salary	Hourly	Salary	Hourly
Probationary	\$45,482.50	\$16.10	\$46,733.27	\$16.54	\$48,018.43	\$17.00
1 Year	\$52,304.88	\$18.52	\$53,757.77	\$19.03	\$55,236.11	\$19.55
2 Years	\$54,920.12	\$19.44	\$56,428.25	\$19.97	\$57,980.02	\$20.52
3 Years	\$57,666.12	\$20.41	\$59,243.85	\$20.97	\$60,873.06	\$21.55
4 Years	\$59,396.11	\$21.03	\$61,043.52	\$21.61	\$62,722.21	\$22.20
5 Years	\$60,584.03	\$21.45	\$62,262.65	\$22.04	\$63,974.87	\$22.65
7 Years	\$61,795.71	\$21.87	\$63,481.78	\$22.47	\$65,227.52	\$23.09
10 Years	\$64,267.54	\$22.75	\$66,036.14	\$23.38	\$67,852.13	\$24.02

	Effective – May 1, 2022 (increase included)		Effective – May 1, 2023 (2.75% increase)		Effective – May 1, 2024 (2.75% increase)	
Steps	Salary	Hourly	Salary	Hourly	Salary	Hourly
5 Years	\$65,557.53	\$23.21	\$67,371.38	\$23.85	\$69,224.09	\$24.50
7 Years	\$66,868.68	\$23.67	\$68,706.61	\$24.32	\$70,596.04	\$24.99
10 Years	\$69,543.42	\$24.62	\$71,464.17	\$25.30	\$73,429.43	\$25.99
12 Years	\$72,325.16	\$25.60	\$74,308.80	\$26.30	\$76,352.29	\$27.03
17 Years	\$75,218.17	\$26.63	\$77,298.57	\$27.36	\$79,424.28	\$28.11
22 Years	\$78,226.89	\$27.69	\$80,375.42	\$28.45	\$82,585.74	\$29.23

Holiday Bonus		
Effective – May 1, 2022	Effective – May 1, 2023	Effective – May 1, 2024
\$200.00	\$200.00	\$200.00

Longevity		
Effective – May 1, 2022	Effective – May 1, 2023	Effective – May 1, 2024
\$12.00/Month/Year	\$12.00/Month/Year	\$12.00/Month/Year

Clothing Allowance		
Effective – May 1, 2022	Effective – May 1, 2023	Effective – May 1, 2024
\$650.00	\$700.00	\$750.00

APPENDIX B - EMPLOYEE TESTING AND FITNESS FOR DUTY

Employee Testing: All employee testing shall be conducted in accordance with the following:

A. Psychological, Psychiatric, and Physiological Testing: No employee shall be requested or required to undergo psychological, psychiatric, or physiological testing unless the employer has just cause to believe the employee is then unfit for duty. The employer shall set forth the basis for such just cause in writing to the employee at the time the employee is ordered to undergo such testing, including all objective facts and subjective reasoning that forms the basis for the employer's belief that the employee is then unfit for duty.

Employees shall have the right to Union representation when being informed of the need for testing, and shall have the right to secure similar testing at their own expense from psychiatrists, psychologists, or physicians of their own choosing. The City and the employees shall only utilize the services of qualified, certified medical doctors, psychiatrists, or psychologists. The employee shall be given a copy of any and all

information, reports, and opinions that is provided the City as a result of such testing. Employees fitness for duty shall be measured and determined by bona fide occupational qualifications.

B. Drug and Alcohol Testing: The City of Kewanee and Local 513 intend to fully implement the requirements of the Drug Free Workplace Act. It is the position of Local 513 and the Employer that the public has the reasonable right to expect persons employed by the Employer to be free from the effects of drugs and alcohol. The purpose of this policy shall be achieved in such manner as to not violate any established right of the employee.

(1) Prohibitions. Employees shall be prohibited from:

I. Consuming or possessing alcohol or illegal drugs at any time during the work day or anywhere on any Employer premises or job sites, including all Employer buildings, properties, vehicles and the employee's personal vehicle while engaged in Employer Business;

II. Illegally selling, purchasing or delivering any illegal drug during the work day or on the Employer's premises;

III. Being under the influence of alcohol or illegal drugs during the course of the work day;

IV. Failing to report to their supervisor any known adverse side effects of medication or prescription drugs which they are taking.

\$80,375.42

(2) Drug and Alcohol Testing Permitted. On a random basis, not to exceed one random test per month, or when the Employer has reasonable suspicions to believe that an employee is then under the influence of alcohol or illegal drugs during the course of

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the work day, the Employer shall have the right to require the employee to submit to alcohol or drug testing as set forth in this Agreement. For non-random testing, at least one non-bargaining unit supervisory personnel must certify their reasonable suspicions concerning the affected employee prior to any order to submit to the testing authorized herein. There shall be random testing of an individual employee as authorized in sub-section (4) below. The foregoing shall not limit the right of the Employer to conduct such test as it may deem appropriate for persons seeking employment as Fire Department employees prior to their date of hire. Random testing shall only sample for breath alcohol or urine specimens analyzed for the following: marijuana metabolites/THC, cocaine metabolites, amphetamines, methamphetamine, opiates (including codeine, heroin, and morphine), and phencyclidine (PCP).

(3) At the time an employee is ordered to submit to testing authorized by this Agreement the Employer shall provide the employee with a written notice of the order, setting

forth all of the objective facts and reasonable inferences drawn from those facts which have formed the basis of the order to test. The employee shall be permitted to consult with a representative of Local 513 at the time that the order is given. No questioning of the employee shall be conducted without first affording the employee the right to Local 513 representation. Refusal to submit to such testing may subject the employee to discipline, but the employee's taking of the test shall not be construed as a waiver of any objection or rights that he may have.

(4) Test to be Conducted. In conducting the testing authorized by this Agreement, the Employer shall:

I. Use only a clinical laboratory or hospital facility that is licensed pursuant to the Illinois Clinical Laboratory Act that has or is capable of being accredited by the National Institute of Drug Abuse (NIDA);

II. Insure that the laboratory or facility selected conforms to all (NIDA) standards;

III. Establish a chain of custody procedure for both sample collection and testing that will ~~insure~~ **ensure** the integrity of the identity of each sample and test result. No employee of equal or less seniority ~~that~~ **than** the person being tested shall be permitted at any time to become a part of such chain of custody;

IV. Collect a sufficient sample of the same bodily fluid or material from an employee to allow for initial screening, a confirmatory test and a sufficient amount to be set aside reserved for later testing if required by the employee.

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V. Collect samples in such manner as to preserve the individual employee's HIPPA right to privacy, ensure a high degree of security for the sample and its freedom from adulteration. Employees shall be witnessed by testing personnel while submitting a sample, only when deemed "justified" by the Fire Chief. Any monthly, random test shall not be deemed "justified".

VI. Confirm any sample that tests positive in the initial screening for drugs by testing the second portion of the same sample by gas chromatography, plus mass spectrometry or an equivalent or better scientifically accurate and accepted method that provides quantitative data about the detected drug or drug metabolites;

VII. Provide the employee **being testing tested** with an opportunity to have **an** additional sample tested by a clinical laboratory or hospital facility of the

employee's choosing, at the employee's own expense; provided the employee ~~notify~~ **notifies** the Employer within seventy-two (72) hours of receiving the results of the tests;

VIII. Require that the laboratory or hospital facility report to the Employer that a blood or urine sample is positive only if both the initial screening and confirmation test are positive for a particular drug. The parties agree that should any information concerning such testing or the results thereof be obtained by the Employer inconsistent with the understandings expressed herein (e.g. billings for testing that reveal the nature or number of tests administered), the Employer will not use such information in any manner or forum adverse to the employee's interests;

IX. Require that with regard to alcohol testing, for the purpose of determining whether the employee is under the influence of alcohol, test results that show an alcohol concentration of .08 or more based upon grams of alcohol per 100 milliliters of blood be considered positive (Note: the foregoing standards shall not preclude the Employer from attempting to show that test results between .05 and .08 demonstrate that the employee was under the influence, but the Employer shall bear the burden of proof in such cases;

X. Provide each employee tested with a copy of all information and reports received by the Employer in connection with the testing and the results;

XI. Insure that no employee is the subject of any adverse employment action except emergency temporary reassignment with pay during the pendency of any testing procedure. Any such emergency reassignment shall be immediately discontinued in the event of a negative result.

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(5) Right to Contest. Local 513 or the employee with or without Local 513, shall have the right to file a grievance concerning any testing permitted by this Agreement, contesting the basis for the order to submit to the tests, the right to test, the administration of the tests, the significance and accuracy of the testing or results or any other alleged violation of this Agreement. Such grievances shall be commenced at Step 2 of the grievance procedure. It is agreed that the parties in no way intend or have in any manner restricted, diminished or otherwise impair any legal rights that employees may have with regard to such testing. Employees retain any such rights as may exist and may pursue the same in their own discretion, with or without the assistance of Local 513.

(6) Voluntary Request for Assistance. The Employer shall take no adverse employment action against an employee who voluntarily seeks treatment, counseling or other support for an alcohol or drug related problem, other than the Employer may require

reassignment of the employee with pay if he is then unfit for duty in his current assignment. The Employer shall make available through its employee Assistance Program a means by which the employee may obtain referrals and treatment. All such requests shall be confidential and any information received by the Employer, through whatever means, shall not be used in any manner adverse to the employee's interests, except reassignment as described above. An employee required to be absent from work due to the voluntary request for assistance shall receive paid leave from the Employer at the rate of 50% for each hour absent. Said employee shall be allowed to use accrued sick, vacation, comp, or personal leave to supplement the remaining 50% of the hours absent. An employee that exhausts accrued leave shall be allowed to borrow against future accruals of sick, vacation, comp and personal leave up to a maximum aggregate amount of 160 hours.

(7) Discipline. In the first instance that an employee tests positive on both the initial and the confirmatory test for drugs or is found to be under the influence of alcohol, and all employees who voluntarily seek assistance with drug or alcohol or both related problems, shall not be subject to any disciplinary or other adverse employment action by the Employer. The foregoing is conditioned upon:

- a. The employee agreeing to appropriate treatment as determined by the physician(s) involved;
- b. The employee discontinues the use of illegal drugs or abuse of alcohol;
- c. The employee completes the course of treatment prescribed, including an "aftercare" group for a period of up to twelve months;
- d. The employee agrees to submit to random testing during hours of work during the period of "after-care".

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Employees who do not agree to the foregoing, or who test positive a second or subsequent time for the presence of illegal drugs or alcohol during the hours of work shall be subject to discipline, up to and including discharge.

The foregoing shall not be construed as an obligation on the part of the Employer to retain an employee on active status throughout the period of rehabilitation if it is appropriately determined that the employee's current use of alcohol or drugs prevents such individual from performing the duties of a Fire Department employee or whose continuance on active status would constitute a direct threat to the property or safety of others. Such employee shall be afforded the opportunity to use accumulated paid leave or take a paid leave of absence pending treatment. The foregoing shall not limit the City's right to discipline employee for misconduct provided such discipline shall not be increased or imposed due to alcohol or drug abuse.

Both Local 513 and the Employer recognize that it is a medical fact that alcoholism is a disease and is subject to treatment.

Employees who are taking prescribed or over-the-counter medication that has adverse side effects which interfere with the employee's ability to perform his normal duties may be temporarily reassigned with pay to other more suitable Fire Department duties.

Side Letter of Agreement

This side letter of agreement will act as an addendum to the current collective bargaining agreement (CBA) dated May 1, 2019 through April 30, 2022, between Kewanee Firefighters Local #513 and the City of Kewanee. This addendum shall be in full force during the length of this agreement and shall be inserted, without negotiation and in it's entirety, into the next successive CBA between the two parties. This addendum, when inserted into the successive CBA, shall replace Article XII, Section 12.9. This addendum also will eliminate, in it's entirety, Article XIII, Section 13.3.B.

Section 12.9 Severance Pay

~~Members of the bargaining unit, after completion of their probationary period, shall upon resignation, retirement (in good standing with at least 30 days written notice), lay off, death or discharge for cause be entitled to severance pay.~~

~~Members hired prior to May 1, 2010 who retire, die, or are laid off or otherwise involuntarily separated while an active employee shall receive one hundred (100%) percent compensation for any unused sick or injury leave up to 2,240 hours, as well as 100% of all unused vacation time, personal time and compensatory time. Members choosing to remain on the City's Health Insurance Plan after retirement which shall have the sick and injury leave portion of their severance pay be placed in a Post Employment Health Plan (PEHP). Members choosing a cash option for the sick and injury leave portion of their severance pay shall forfeit the right to remain on the City's Health Insurance Plan. This forfeiture shall be absolute and~~

~~irrevocable. This forfeiture shall also apply to the members spouse and/or any dependants. Compensation for any unused vacation time, personal days and compensatory time shall be dispersed as a cash payment, and one hundred (100%) percent compensation for all unused vacation and compensatory time and personal days. Members hired after May 1, 2010, but prior to May 1, 2016, who retire, die, or are laid off or otherwise involuntarily separated while an active employee shall receive fifty (50%) percent compensation for any unused sick or injury leave, up to 2,240 hours, as well as 100% of all unused vacation time, personal time and compensatory time. Members choosing to remain on the City's Health Insurance Plan after retirement which shall have the sick and injury leave portion of their severance pay be placed in a Post Employment Health Plan (PEHP). Members choosing a cash option for the sick and injury leave portion of their severance pay shall forfeit the right to remain on the City's Health Insurance Plan. This forfeiture shall be absolute and irrevocable. This forfeiture shall also apply to the members spouse and/or any dependants. Compensation for any unused vacation time, personal days and compensatory time shall be dispersed as a cash payment, and one hundred (100%) percent compensation for all unused vacation and compensatory time and personal days. Members hired after May 1, 2016 who retire, die, or are laid off or otherwise involuntarily separated while an active employee shall receive twenty five (25%) percent compensation for any unused sick or injury leave, up to 2,240 hours, as well as 100% of all unused vacation time, personal time and compensatory time. Members choosing to remain on the City's Health Insurance Plan after retirement which shall have the sick and injury leave portion of their severance pay be placed in a Post Employment Health Plan (PEHP). Members choosing a cash option for the sick and injury leave portion of their severance pay shall forfeit the right to remain on the City's Health Insurance Plan. This forfeiture shall be absolute and irrevocable. This forfeiture shall also apply to the members spouse and/or any dependants. Compensation for any unused vacation time, personal days and compensatory time shall be dispersed as a cash payment, and one hundred (100%) percent compensation for all unused vacation and compensatory time and personal days. Such severance pay shall be based on the employee's hourly rate at time of separation.~~

~~Members who resign or are discharged for cause shall forfeit any and all claims to compensation for any and all unused sick or injury leave. Members who resign or are discharged for cause shall receive 100% of all unused vacation and compensatory time and personal days. Such severance pay shall be based on the employee's hourly rate.~~

Section 13.3 Sick and Injury Leave

~~B. Employees who resign from the fire service in good standing with the City (for reasons other than retirement) and provide not less than 30 days notice, shall receive compensation for accumulated sick and injury leave as allowed in Article XII, Section 12.9.~~

~~Signed this 8th day of April, 2019~~

City of Kewanee

Kewanee Firefighters Local #513

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IN WITNESS WHEREOF, THE PARTIES HAVE SET THEIR HAND THIS

_____ day of ~~March 2019~~.

**Kewanee Firefighters Union
Local 513**

City of Kewanee

~~Stephen Welgat~~ **Jeremy Stout**, President

Gary Bradley, City Manager

~~Landon Horrie~~ **Jacob Forney**, Vice-President

Stephen Welgat, Fire Chief

~~Grant Anderson~~ **Kyle Blair**, Secretary-Treasurer

~~Jeff Lane~~ ~~Rob Horn~~, Bargaining Comm. Member

~~Jeremy Stout~~ **Michael Rediger**, Bargaining Comm. Member

~~Bennett Riber~~ **Tyler Gudat**, Bargaining Comm. Member

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	March 14, 2022	
RESOLUTION OR ORDINANCE NUMBER	Resolution #5331	
AGENDA TITLE	A RESOLUTION AUTHORIZING THE LEASE AGREEMENTS OF 3 BACKHOES AND 2 WHEEL LOADERS TO BE USED IN THE PUBLIC WORKS DEPARTMENT AND THE WASTEWATER TREATMENT PLANT	
REQUESTING DEPARTMENT	Public Works and Fleet Departments	
PRESENTER	Kevin Newton, Public Works Operations Manager	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	Multiple
	Balance Available	Budgeted
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To approve leasing agreements with Martin Equipment and Birkey's Const. for 3 backhoes and 2 wheel loaders.	

BACKGROUND	<p>The City uses the follow equipment for day to day operations at the Public Works Department and WWTP</p> <ul style="list-style-type: none">• 2010 CAT 420E / 4,897 hours• 2005 CAT 420D / 6,311 hours• 2003 John Deere 544H / 8,364 hours• 2005 John Deere 304J / 4,262 hours• 1996 John Deere 310D / 8,654 hours <p>77 repair work orders and approximately \$35,000 has been spent in repairing this equipment over the last two years. This equipment has exceeded its service life cycle, and to remain in service we will have to invest in costly maintenance items such as tires and pump services. And when factoring in production loss due to increasing equipment failures it is staff recommendation they be replaced.</p>
SPECIAL NOTES	N/A
ANALYSIS	<p>With the high purchase and maintenance costs associated with heavy machinery, many consumers are opting for leasing terms to procure this equipment. The benefits of leasing are reduced capital costs, budget stability, warranty coverage through the term and the ability to provide staff with new equipment on a fixed rotation.</p> <p>An RFP was sent to vendors requesting proposals for leasing options. Please see the attached bid tabulation titled "PW Machinery Bid Tabulation 2022" for results.</p> <p>After review of the proposals and equipment demo's it is staff recommendation to lease 2 backhoes and 2 wheel loader from Martin Equipment / John Deere and 1 backhoe from Birkey's / CASE Const. to replace the heavy machinery we have.</p>
PUBLIC INFORMATION PROCESS	An RFP titled "Public Works Machinery" was emailed to vendors in our surrounding area. Sealed bids were due and read aloud on March 7 th , 2022
BOARD OR COMMISSION RECOMMENDATION	N/A,

STAFF RECOMMENDATION	Staff recommends the entering into lease agreements for the listed heavy machinery.
PROCUREMENT POLICY VERIFICATION	RFP issued as required.
REFERENCE DOCUMENTS ATTACHED	RFP, Bids received.

Attachment A

<u>Position</u>	<u>Vendor</u>	<u>Model</u>	<u>Sale Price w. opt</u>	<u>Trade In Value</u>	<u>Annual Lease Payment</u>	<u>Total Payment Amount</u>	<u>ARP</u>	<u>Term</u>
<u>Backhoe 1 Street Division</u>	Martin Equipment / John Deere	310SL	\$119,580.82	0	\$18,864.93	\$75,459.72	4.25%	48 month
	Birkey's / CASE Const.	580SNWT	\$126,000.00	0	\$19,460.35	\$97,301.75	3.99%	60 month
	Altorfer / CAT	420-07	\$128,049	0	\$20,130.00	\$100,650.00	4.14%	60 month
<u>Backhoe 2 Water Division</u>	Martin Equipment / John Deere	310SL	\$115,212.67	\$28,500.00	\$10,321.89	\$41,287.56	4.25%	48 month
	Birkey's / CASE Const.	580SNWT	\$130,000.00	\$33,000.00	\$16,973.78	\$67,895.12	3.99%	48 month
	Altorfer / CAT	420-07	\$127,000.00	\$27,500.00	\$13,391.28	\$69,581.40	4.14%	60 month
<u>Backhoe 3 Cemetery Division</u>	Martin Equipment / John Deere	N/A						
	Birkey's CASE Const.	580NEP	\$103,000.00	0	\$15,751.19	\$78,755.95	3.99%	60 month
	Altorfer / CAT	415-07	\$106,880.00	0	\$18,296.16	\$91,480.80	4.14%	60 month
<u>Wheeled Loader 1 Public Works</u>	Martin Equipment / John Deere	544N	\$189,065.09	\$40,500.00	\$18,864.93	\$75,459.72	4.25%	48 month
	Birkey's / CASE Const.	621G	\$181,000.00	\$44,000.00	\$21,145.36	\$84,581.44	3.99%	48 month
	Altorfer / CAT	926M	\$194,861.00	\$38,000.00	\$23,357.64	\$116,788.20	4.14%	60 month
<u>Wheeled Loader 2 WWTP/PW</u>	Martin Equipment / John Deere	324L	\$106,700.00	\$37,000.00	\$9,264.85	\$37,059.40	4.25%	48 month
	Birkey's / CASE Const.	321F	\$89,000.00	\$27,000.00	\$9,570.66	\$38,282.64	3.99%	48 month
	Altorfer / CAT	908M	\$118,459.00	\$30,000	\$14,046.96	\$70,234.80	4.14%	60 month

RESOLUTION NO. 5331

A RESOLUTION AUTHORIZING THE LEASE AGREEMENTS OF 3 BACKHOES AND 2 WHEEL LOADERS TO BE USED IN THE PUBLIC WORKS DEPARTMENT AND THE WASTE WATER TREATMENT PLANT FROM MARTIN EQUIPMENT/JOHN DEERE AND BIRKEY'S/CASE CONSTRUCTION, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The Public Works Department and WWTP use the following backhoes and wheel loaders; and

- 2010 CAT 420E / 4,897 hours
- 2005 CAT 420D / 6,311 hours
- 2003 John Deere 544H / 8,364 hours
- 2005 John Deere 304J / 4,262 hours
- 1996 John Deere 310D / 8,654 hours

WHEREAS, The life cycle for heavy machinery is 5-10 years and or 5000 hours; and

WHEREAS, It is the desire of the City to provide equipment that is safe and efficient for staff to operate while reducing fleet repair costs and operational downtime due to equipment failures; and

WHEREAS, Leasing provides reduced capital costs, budget stability, and the ability to provide staff new equipment on scheduled fixed intervals; and

WHEREAS, Lease proposals were solicited by City staff. Three vendors submitted proposals, with the results and recommendations shown in the attached table labeled Attachment A:

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

Section 1 The City Manager, or his designee, is hereby authorized to execute the documents necessary to lease equipment as recommended in Attachment A.

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 14th day of March, 2022

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM			
MEETING DATE	March 14, 2022		
RESOLUTION OR ORDINANCE NUMBER	Res 5332		
AGENDA TITLE	Awarding demolition contract for the demolition of the buildings located at 717 Willow St.		
REQUESTING DEPARTMENT	Community Development		
PRESENTER	Keith Edwards, Director of Community Development		
FISCAL INFORMATION	Cost as recommended:	\$7800.00	
	Budget Line Item:	01-65-595	
	Balance Available	\$24300.80	
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
PURPOSE	To award a contract to the winning bidder as noted on the resolution for 717 Willow St.		

BACKGROUND	Inspections of 717 Willow St. provided enough evidence to issue a Dangerous Building Notice. The property was processed through the judicial method of demolition as well as the first two pre-approval steps required for the Illinois Housing Development Authority Strong Communities Program Grant. A Request For Proposal for was drafted and published with a bid due date of March 9, 2022.	
SPECIAL NOTES	Cost of the demolition will be submitted for reimbursement from the SCP Grant received from the state.	
ANALYSIS	Please see the resolution for the bid analysis.	
PUBLIC INFORMATION PROCESS	All legal processes required to obtain the demolition order were followed. Notice for the Request For Proposal was published in the Star Courier.	
BOARD OR COMMISSION RECOMMENDATION	N/A	
STAFF RECOMMENDATION	Staff recommends granting the resolution as written.	
PROCUREMENT POLICY VERIFICATION		
REFERENCE DOCUMENTS ATTACHED	Scope of Work.	



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

Everything You Need!

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

PROPOSAL

To the City Clerk, City of Kewanee, Illinois:

The undersigned, having become familiar with the local conditions affecting the cost of the work and with the scope of work including the advertisement for the RFP, and specifications on file in the office of the City Clerk of the City of Kewanee, hereby proposes to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Demolition and related work at 717 Willow St., for the sum set forth in the following bidding schedule. Said work shall be completed within 28 days after having received Notice to Proceed from the City of Kewanee. **EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid.** Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Item	Unit	Description
1	Lump Sum	Demolition and related work at 717 Willow St.
Total Price (in Writing)		Total Price (in numbers)
Seven Thousand Eight Hundred Dollars		\$ 7,800.00

It is understood and agreed that the award will be made to the lowest responsible bidder who submits the proposal that provides the City, in its opinion, the best value for the lump sum cost proposed.

In submitting this proposal, it is understood that the right is reserved by the City to reject any and all proposals. It is agreed that this proposal may not be withdrawn for a period of thirty (30) days from the opening thereof.

Ratliff Bros & Co Inc
Firm Name

By [Signature]

Estimator
Title

Official Address

701 Dewey Ave
Kewanee, IL 61443

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

February 22, 2022

Scope of Work
Demolition of Building and related work at 717 Willow St.

Bids will be accepted by the City of Kewanee prior to 10:00 a.m., March 9, 2022 for the demolition of the building and related work located at the following address:

717 Willow St., Kewanee, IL, legally described as:

LOT 1 EDDYS SUB OF SLOANS ADD BLK 3 CITY OF KEWANEE, *situated in the County of Henry and State of Illinois.*

P.I.N.: 20-33-430-006

A bid bond or certified check for an amount equal to 10% of the total value of the bid must accompany said bid. **RFP bonds will be cashed/deposited and returned to non-winning bidders after the opening in the form of a check from the City of Kewanee. Winning Bidders bond will remain in the City of Kewanee account until completion of job.**

Please note Special Provisions:

This demolition will be utilizing Illinois State grant money. The Contractor shall be required to pay all laborers, workmen, and mechanics, performing work under the winning bidder's contract with the City, a rate of pay which is not less than the prevailing wage rate as found by the City of Kewanee or the Department of Labor as determined by the Court of Review.

It is understood and agreed that the award will be made to the lowest responsible bidder who submits the proposal that provides the City, in its opinion, the best value for the lump sum cost proposed.

Bidders must comply with the City of Kewanee Code of Ordinances Sections §150.075 - 150.081, Demolition of Buildings, which is available at City Hall. This includes providing proof of public liability insurance in the sum of \$50000.00 as required by §150.076.

Only clean debris permitted by the Illinois Environmental Protection Act section 3.160.b may be used as fill material. This means only uncontaminated broken concrete without protruding metal bars, bricks, rock, stone or soil generated from construction or demolition activities. The property **MUST** be inspected by the Director of Community Development after waste material has been removed and **BEFORE** filling of the basement or any other voids in the ground resulting from demolition. **FAILURE** to have the property inspected after removal of waste material will result in the contractor to excavate the property at the contractor's expense to allow for the inspection and approval of the City. The City may require an inspection of the fill material prior to it being placed in the ground as the City's discretion.

Demolition debris shall be disposed of in accordance with all applicable ordinances, statutes and regulations both state and federal, including but not limited to the IEPA, and EPA regulations which

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Fax 309-856-6001

pertain to the manner of demolition and type of refuse as well as the type of structure being demolished. All waste material shall be disposed of off-site. **Weigh tickets for dumping of the debris at a lawful site shall be provided.** No demolition debris shall be deposited at the Kewanee Solid Waste Transfer Station.

The contractor acknowledges that the work as contemplated by this Request For Proposal must be completed no later than 28 days from the date of the contract being signed. EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid. Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Should the deadline be exceeded and after a ten day grace period, the contract price shall be reduced by 10% for every week past the grace period that the project is not complete.

THE CONTRACTOR IS RESPONSIBLE FOR CALLING JULIE (ILLINOIS ONE-CALL SYSTEM) TO ACQUIRE A DIG NUMBER PRIOR TO COMENCING WORK.

The work consists of:

1. CONTRACTOR SHALL VERIFY THAT NO PERSONS ARE IN THE HOUSE PRIOR TO COMMENCING DEMOLITION WORK. IF ANY PERSONS ARE PRESENT, CONTRACTOR SHALL CONTACT THE DIRECTOR OF COMMUNITY DEVELOPMENT IMMEDIATELY.
2. Demolish the existing house.
3. Remove all private sidewalk on the property.
4. *Remove and properly dispose of all rubbish, brush and debris located on the lot and in, and around, the buildings.
5. *Remove all trees and vegetation around perimeter of the foundations of house.
6. *Break apart all foundation parts for all buildings. Clean brick or concrete can be used to fill the basement of the house. All other must be removed.
7. *Demolition debris shall be disposed of in accordance with all applicable ordinances, statutes and regulations both state and federal, including but not limited to the IEPA, and EPA regulations which pertain to the manner of demolition and type of refuse as well as the type of structure being demolished. All waste material shall be disposed of off-site. **Weigh tickets for dumping of the debris at a lawful site shall be provided.** No demolition debris shall be deposited at the Kewanee Solid Waste Transfer Station.
8. *The property MUST be inspected by the Director of Community Development after waste material has been removed and BEFORE filling of the basement or any other voids in the ground resulting

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from demolition. FAILURE to have the property inspected after removal of waste material will result in the contractor to excavate the property at the contractor's expense to allow for the inspection and approval of the City.

9. *Provide a uniformly sloped surface, matching existing ground contours, after removing the buildings. Final layer of fill material to be clean topsoil free from clumps, stones, sticks, asphalt, bricks, or debris. **Topsoil shall be applied in a layer a minimum of 12 inches thick. Said topsoil shall be capable of supporting turf grass growth.**
10. ***Seeding to be completed by the Contractor.**
11. *Install mortar plug in the existing sanitary sewer service lateral at the property line. The inspection of the plugged sewer must be inspected by the City of Kewanee Director of Community Development or Public Works Coordinator. Failure to have this inspection will result in the contractor to excavate the site at the contractor's expense to allow for the inspection and approval of the City.
12. *The City of Kewanee will obtain the required permits and cause the various utilities to be disconnected.

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CITY OF KEWANEE

Request for Demolition Bids

The City of Kewanee is seeking bids for the demolition of the building and related work located at **717 Willow St.** in Kewanee. Bidders must comply with the City of Kewanee Code of Ordinances Sections 150.075 - 150.081, Demolition of Buildings, which is available at City Hall. Only clean debris permitted by the Illinois Environmental Protection Act section 3.160.b may be used as fill material. This means only uncontaminated broken concrete without protruding metal bars, bricks, rock, stone or soil generated from construction or demolition activities. The work consists of demolishing the existing building on the site and disposing of the demolition debris in a legal manner. Provide a level surface upon completion. Perform other related work as indicated in the scope of work. All work is to be completed within **28** days after receiving notice to proceed from the City. **EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid.** Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Complete copies of the specifications for this demolition work are available at the City Clerk's Office, 401 E. Third Street, Kewanee, IL 61443.

Bids must be submitted, on the Proposal Forms provided, to the City Clerk, City Hall, 401 E. Third Street, Kewanee, IL, 61443-2365 in sealed envelopes marked "DEMOLITION BID 717 Willow St.". A bid bond or certified check for an amount equal to 10% of the total value of the bid must accompany said bid. Bids must be received by 10:00 AM on March 9, 2022 and will be opened at that time. **RFP bonds will be cashed/deposited and returned to non-winning bidders after the opening in the form of a check from the City of Kewanee. Winning Bidders bond will remain in the City of Kewanee account until completion of job.** The City of Kewanee reserves the right to reject any or all bids and to waive irregularities.

It is understood and agreed that the award will be made to the lowest responsible bidder who submits the proposal that provides the City, in its opinion, the best value for the lump sum cost proposed.



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

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Fax 309-856-6001

PROPOSAL

To the City Clerk, City of Kewanee, Illinois:

The undersigned, having become familiar with the local conditions affecting the cost of the work and with the scope of work including the advertisement for the RFP, and specifications on file in the office of the City Clerk of the City of Kewanee, hereby proposes to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Demolition and related work at 717 Willow St., for the sum set forth in the following bidding schedule. Said work shall be completed within **28** days after having received Notice to Proceed from the City of Kewanee. **EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid.** Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Item	Unit	Description
1	Lump Sum	Demolition and related work at 717 Willow St.
<i>Total Price (in Writing)</i>		<i>Total Price (in numbers)</i>

It is understood and agreed that the award will be made to the lowest responsible bidder who submits the proposal that provides the City, in its opinion, the best value for the lump sum cost proposed.

In submitting this proposal, it is understood that the right is reserved by the City to reject any and all proposals. It is agreed that this proposal may not be withdrawn for a period of thirty (30) days from the opening thereof.

Firm Name

By

Title

Official Address

RESOLUTION NO. 5332

A RESOLUTION TO AWARD DEMOLITION WORK AT 717 WILLOW ST. TO RATLIFF BROS. & CO. INC., AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City of Kewanee, in Case No. 21-MR-235K in the 14th Judicial Circuit in Henry County, obtained a court order to demolish the buildings located at 717 Willow St.; and,

WHEREAS, The Kewanee City Council finds it in the best interest of the City to remove the dilapidated buildings located on the land at 717 Willow St.; and,

WHEREAS, City of Kewanee staff advertised for, and solicited, sealed lump sum bids for demolition of the buildings, and related work at 717 Willow St. in Kewanee; and,

WHEREAS, One firm submitted bids, and it was opened by the City Clerk at 10:00 a.m., on March 9, 2022; and,

WHEREAS, The bids received were:

717 Willow St. Demolition	
Firm	Bid
Ratliff Bros. & Co. Inc.	\$7800.00

WHEREAS, City staff has recommended that the demolition work at 717 Willow St. be awarded to Ratliff Bros. & Co. Inc.

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

Section 1 The bid of Ratliff Bros. & Co. Inc. of Kewanee as shown above, is hereby accepted, and the City Manager is authorized to sign the necessary documents in order to have Ratliff Bros. & Co. Inc. complete the demolition and related work at 717 Willow St., in full compliance with the project documents prepared by City of Kewanee staff, and all applicable rules and regulations.

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 14th day of March 2022.

ATTEST:

Rabecka Jones, 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				

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM			
MEETING DATE	March 14, 2022		
RESOLUTION OR ORDINANCE NUMBER	Res 5333		
AGENDA TITLE	Awarding demolition contract for the demolition of the buildings located at 807 Columbus Ave.		
REQUESTING DEPARTMENT	Community Development		
PRESENTER	Keith Edwards, Director of Community Development		
FISCAL INFORMATION	Cost as recommended:	\$6500.00	
	Budget Line Item:	01-65-595	
	Balance Available	\$24300.80	
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
PURPOSE	To award a contract to the winning bidder as noted on the resolution for 807 Columbus Ave.		

BACKGROUND	Inspections of 807 Columbus Ave. provided enough evidence to issue a Dangerous Building Notice. The property was processed through the judicial method of demolition as well as the first two pre-approval steps required for the Illinois Housing Development Authority Strong Communities Program Grant. A Request For Proposal for was drafted and published with a bid due date of March 9, 2022.	
SPECIAL NOTES	Cost of the demolition will be submitted for reimbursement from the SCP Grant received from the state.	
ANALYSIS	Please see the resolution for the bid analysis.	
PUBLIC INFORMATION PROCESS	All legal processes required to obtain the demolition order were followed. Notice for the Request For Proposal was published in the Star Courier.	
BOARD OR COMMISSION RECOMMENDATION	N/A	
STAFF RECOMMENDATION	Staff recommends granting the resolution as written.	
PROCUREMENT POLICY VERIFICATION		
REFERENCE DOCUMENTS ATTACHED	Scope of Work.	

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PROPOSAL

To the City Clerk, City of Kewanee, Illinois:

The undersigned, having become familiar with the local conditions affecting the cost of the work and with the scope of work including the advertisement for the RFP, and specifications on file in the office of the City Clerk of the City of Kewanee, hereby proposes to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Demolition and related work at 807 Columbus Ave., for the sum set forth in the following bidding schedule. Said work shall be completed within 28 days after having received Notice to Proceed from the City of Kewanee. **EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid.** Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Item	Unit	Description
1	Lump Sum	Demolition and related work at 807 Columbus Ave.
Total Price (in Writing)		Total Price (in numbers)
Six Thousand Five Hundred Dollars		\$6,500.00

It is understood and agreed that the award will be made to the lowest responsible bidder who submits the proposal that provides the City, in its opinion, the best value for the lump sum cost proposed.

In submitting this proposal, it is understood that the right is reserved by the City to reject any and all proposals. It is agreed that this proposal may not be withdrawn for a period of thirty (30) days from the opening thereof.

Rathff Bros & Co Inc
Firm NameBy [Signature]Estimator
Title

Official Address

701 Jewey Ave
Kewanee, IL 61443

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February 22, 2022

Scope of Work
Demolition of Building and related work at 807 Columbus Ave.

Bids will be accepted by the City of Kewanee prior to 10:00 a.m., March 9, 2022 for the demolition of the building and related work located at the following address:

807 Columbus Ave., Kewanee, IL, legally described as:

LOT 15 BLK 2 SUNNYSIDE ADD CITY OF KEWANEE, *situated in the County of Henry and State of Illinois.*

P.I.N.: 20-32-432-007

A bid bond or certified check for an amount equal to 10% of the total value of the bid must accompany said bid. **RFP bonds will be cashed/deposited and returned to non-winning bidders after the opening in the form of a check from the City of Kewanee. Winning Bidders bond will remain in the City of Kewanee account until completion of job.**

Please note Special Provisions:

This demolition will be utilizing Illinois State grant money. The Contractor shall be required to pay all laborers, workmen, and mechanics, performing work under the winning bidder's contract with the City, a rate of pay which is not less than the prevailing wage rate as found by the City of Kewanee or the Department of Labor as determined by the Court of Review.

It is understood and agreed that the award will be made to the lowest responsible bidder who submits the proposal that provides the City, in its opinion, the best value for the lump sum cost proposed.

Bidders must comply with the City of Kewanee Code of Ordinances Sections §150.075 - 150.081, Demolition of Buildings, which is available at City Hall. This includes providing proof of public liability insurance in the sum of \$50000.00 as required by §150.076.

Only clean debris permitted by the Illinois Environmental Protection Act section 3.160.b may be used as fill material. This means only uncontaminated broken concrete without protruding metal bars, bricks, rock, stone or soil generated from construction or demolition activities. The property **MUST** be inspected by the Director of Community Development after waste material has been removed and **BEFORE** filling of the basement or any other voids in the ground resulting from demolition. **FAILURE** to have the property inspected after removal of waste material will result in the contractor to excavate the property at the contractor's expense to allow for the inspection and approval of the City. The City may require an inspection of the fill material prior to it being placed in the ground as the City's discretion.

Demolition debris shall be disposed of in accordance with all applicable ordinances, statutes and regulations both state and federal, including but not limited to the IEPA, and EPA regulations which

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pertain to the manner of demolition and type of refuse as well as the type of structure being demolished. All waste material shall be disposed of off-site. **Weigh tickets for dumping of the debris at a lawful site shall be provided.** No demolition debris shall be deposited at the Kewanee Solid Waste Transfer Station.

The contractor acknowledges that the work as contemplated by this Request For Proposal must be completed no later than 28 days from the date of the contract being signed. EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid. Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Should the deadline be exceeded and after a ten day grace period, the contract price shall be reduced by 10% for every week past the grace period that the project is not complete.

THE CONTRACTOR IS RESPONSIBLE FOR CALLING JULIE (ILLINOIS ONE-CALL SYSTEM) TO ACQUIRE A DIG NUMBER PRIOR TO COMENCING WORK.

The work consists of:

1. CONTRACTOR SHALL VERIFY THAT NO PERSONS ARE IN THE HOUSE PRIOR TO COMMENCING DEMOLITION WORK. IF ANY PERSONS ARE PRESENT, CONTRACTOR SHALL CONTACT THE DIRECTOR OF COMMUNITY DEVELOPMENT IMMEDIATELY.
2. Demolish the existing house and garage (Remove garage foundation, Driveway can stay).
3. Remove all private sidewalk on the property.
4. *Remove and properly dispose of all rubbish, brush and debris located on the lot and in, and around, the buildings.
5. *Remove all trees and vegetation around perimeter of the foundations of house.
6. *Break apart all foundation parts for all buildings. Clean brick or concrete can be used to fill the basement of the house. All other must be removed.
7. *Demolition debris shall be disposed of in accordance with all applicable ordinances, statutes and regulations both state and federal, including but not limited to the IEPA, and EPA regulations which pertain to the manner of demolition and type of refuse as well as the type of structure being demolished. All waste material shall be disposed of off-site. **Weigh tickets for dumping of the debris at a lawful site shall be provided.** No demolition debris shall be deposited at the Kewanee Solid Waste Transfer Station.
8. *The property MUST be inspected by the Director of Community Development after waste material has been removed and BEFORE filling of the basement or any other voids in the ground resulting

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from demolition. FAILURE to have the property inspected after removal of waste material will result in the contractor to excavate the property at the contractor's expense to allow for the inspection and approval of the City.

9. *Provide a uniformly sloped surface, matching existing ground contours, after removing the buildings. Final layer of fill material to be clean topsoil free from clumps, stones, sticks, asphalt, bricks, or debris. **Topsoil shall be applied in a layer a minimum of 12 inches thick. Said topsoil shall be capable of supporting turf grass growth.**
10. ***Seeding to be completed by the Contractor.**
11. *Install mortar plug in the existing sanitary sewer service lateral at the property line. The inspection of the plugged sewer must be inspected by the City of Kewanee Director of Community Development or Public Works Coordinator. Failure to have this inspection will result in the contractor to excavate the site at the contractor's expense to allow for the inspection and approval of the City.
12. *The City of Kewanee will obtain the required permits and cause the various utilities to be disconnected.



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Kewanee, IL. 61443

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CITY OF KEWANEE

Request for Demolition Bids

The City of Kewanee is seeking bids for the demolition of the building and related work located at **807 Columbus Ave.** in Kewanee. Bidders must comply with the City of Kewanee Code of Ordinances Sections 150.075 - 150.081, Demolition of Buildings, which is available at City Hall. Only clean debris permitted by the Illinois Environmental Protection Act section 3.160.b may be used as fill material. This means only uncontaminated broken concrete without protruding metal bars, bricks, rock, stone or soil generated from construction or demolition activities. The work consists of demolishing the existing building on the site and disposing of the demolition debris in a legal manner. Provide a level surface upon completion. Perform other related work as indicated in the scope of work. All work is to be completed within **28** days after receiving notice to proceed from the City. **EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid.** Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Complete copies of the specifications for this demolition work are available at the City Clerk's Office, 401 E. Third Street, Kewanee, IL 61443.

Bids must be submitted, on the Proposal Forms provided, to the City Clerk, City Hall, 401 E. Third Street, Kewanee, IL, 61443-2365 in sealed envelopes marked "DEMOLITION BID 807 Columbus Ave.". A bid bond or certified check for an amount equal to 10% of the total value of the bid must accompany said bid. Bids must be received by 10:00 AM on March 9, 2022 and will be opened at that time. **RFP bonds will be cashed/deposited and returned to non-winning bidders after the opening in the form of a check from the City of Kewanee. Winning Bidders bond will remain in the City of Kewanee account until completion of job.** The City of Kewanee reserves the right to reject any or all bids and to waive irregularities.

It is understood and agreed that the award will be made to the lowest responsible bidder who submits the proposal that provides the City, in its opinion, the best value for the lump sum cost proposed.



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

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PROPOSAL

To the City Clerk, City of Kewanee, Illinois:

The undersigned, having become familiar with the local conditions affecting the cost of the work and with the scope of work including the advertisement for the RFP, and specifications on file in the office of the City Clerk of the City of Kewanee, hereby proposes to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Demolition and related work at 807 Columbus Ave., for the sum set forth in the following bidding schedule. Said work shall be completed within **28** days after having received Notice to Proceed from the City of Kewanee. **EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid.** Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Item	Unit	Description
1	Lump Sum	Demolition and related work at 807 Columbus Ave.
<i>Total Price (in Writing)</i>		<i>Total Price (in numbers)</i>

It is understood and agreed that the award will be made to the lowest responsible bidder who submits the proposal that provides the City, in its opinion, the best value for the lump sum cost proposed.

In submitting this proposal, it is understood that the right is reserved by the City to reject any and all proposals. It is agreed that this proposal may not be withdrawn for a period of thirty (30) days from the opening thereof.

Firm Name

By

Title

Official Address

RESOLUTION NO. 5333

A RESOLUTION TO AWARD DEMOLITION WORK AT 807 COLUMBUS AVE. TO RATLIFF BROS. & CO. INC., AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City of Kewanee, in Case No. 2022-MR-2K in the 14th Judicial Circuit in Henry County, obtained a court order to demolish the buildings located at 807 Columbus Ave.; and,

WHEREAS, The Kewanee City Council finds it in the best interest of the City to remove the dilapidated buildings located on the land at 807 Columbus Ave.; and,

WHEREAS, City of Kewanee staff advertised for, and solicited, sealed lump sum bids for demolition of the buildings, and related work at 807 Columbus Ave. in Kewanee; and,

WHEREAS, One firm submitted bids, and it was opened by the City Clerk at 10:00 a.m., on March 9, 2022; and,

WHEREAS, The bids received were:

807 Columbus Ave. Demolition	
Firm	Bid
Ratliff Bros. & Co. Inc.	\$6500.00

WHEREAS, City staff has recommended that the demolition work at 807 Columbus Ave.. be awarded to Ratliff Bros. & Co. Inc.

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

Section 1 The bid of Ratliff Bros. & Co. Inc. of Kewanee as shown above, is hereby accepted, and the City Manager is authorized to sign the necessary documents in order to have Ratliff Bros. & Co. Inc. complete the demolition and related work at 807 Columbus Ave., in full compliance with the project documents prepared by City of Kewanee staff, and all applicable rules and regulations.

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 14th day of March 2022.

ATTEST:

Rabecka Jones, 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. 5334

A RESOLUTION TO APPOINT AN IMRF AUTHORIZED AGENT FOR THE CITY OF KEWANEE, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE UPON ADOPTION.

WHEREAS, The City is currently without an IMRF Authorized Agent; and

WHEREAS, It is necessary to appoint an IMRF Authorized Agent in order to administer employee benefits and file wage reports to IMRF.

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

Section 1 The City Council hereby appoints Director of Finance & Administrative Services James Webb as the IMRF Authorized Agent for the City of Kewanee, IL.

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 14th day of March 2022.

ATTEST:

Rabecka Jones, 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				

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	March 14, 2022	
RESOLUTION OR ORDINANCE NUMBER	Completed by City Clerk	
AGENDA TITLE	Driveway permits Discussion only	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	N/A, including recurring charges
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To establish permit fees for driveways.	
BACKGROUND	For as long as I can remember, the city has not issued permits for driveways. Past practice has always been, check with public works and engineering to make sure there are no issues with drainage etc.	
SPECIAL NOTES	Typically flat work (patios and driveways) do not require permits, but patios do not cross the City Right Of Way (ROW).	
ANALYSIS	Because driveways cross the ROW, there are factors that need to be considered. Is the proposed driveway covering a water shutoff, is it going to disturb the flow of storm water drainage, does it conform to width restrictions etc.	

PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff believes the current ordinance on driveways should remain the same; however, a permit fee needs to be established and an inspection process needs to be performed just as any other building permit.
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	Current ordinance.

§ 97.060 DRIVEWAYS; CONSTRUCTION; MAINTENANCE AND USE.

(A) In areas zoned as residential, no person shall construct, maintain or use any approach or driveway, across the parking strip, curb or gutter to any premises with a greater width at the outer edge of the sidewalk than 24 feet and 24 feet at the curb. In areas not zoned as residential approaches and driveways shall be approved by the city's building official and shall comply with the state Department of Transportation (IDOT) specifications contained in the "Bureau of Local Roads Administrative Policies", dated March 1989 and any future editions or replacements to these specifications.

(B) No person shall be permitted to construct, making or use more than two approaches or drives across the parking strip, curb or gutter to any one location or place of business, and where the two approaches enter the premises and are adjoining there must be a safety island between said drives, which safety island shall measure ten feet at the outer edge of the sidewalk.

(C) Any modifications to a curb associated with a driveway shall be full depth and width. In all cases, whether associated with a driveway or not, the partial removal of a cross-section of curb is prohibited.

(D) No person shall construct any such driveway or approach without first having obtained a permit from the city building official. This permit may be included with the building permit if the approach or driveway is a part of new construction or modification that require a building permit.

('71 Code, § 9-1-7) (Am. Ord. 2924, passed 9-26-94; Am. Ord. 10-19-94) Penalty, see § 97.999