



CITY COUNCIL MEETING

Council Chambers

401 E Third Street

Kewanee, Illinois 61443

ARPA Workshop 6:00 pm

Closed Session 6:45 pm

Open Meeting starting at 7:00 p.m.

Monday, April 11th , 2022

Posted by 6:00 p.m. April 8th, 2022

1. Roll Call
2. Closed Session to Sale or Lease of Real Estate Section 2 (C) (6), Litigation Section 2 (C) (11)
3. Adjourn
4. Roll Call
5. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
6. Presentation of Bills and Claims
7. Public Participation
8. New Business
 - a) **Consideration of a Resolution #5337** awarding the contract for lawn maintenance of nuisance properties to All Season's Lawn Care of Atkinson IL.
 - b) **Consideration of a Resolution #5338** Awarding demolition contract for the demolition of the buildings located at 413 E. 8th St.
 - c) **Consideration of a Resolution #5339** Awarding demolition contract for the demolition of the buildings located at 714 E 3rd St.
 - d) **Consideration of an Ordinance #4095** an amendment to sections (a)(3), (d)(2), and (f)(7) of ordinance 4058 that authorizes the operation of qualified non-highway vehicles on streets under the jurisdiction of the City of Kewanee, Illinois
 - e) **Consideration of an Ordinance #4096** approving and authorizing the execution of a Tax Increment Financing agreement by and between the City of Kewanee and Raskustro, LLC.
 - f) **Consideration of a Resolution #5340** approving a plan for the use of American Rescue Plan Act funds by the City of Kewanee, Illinois.
9. Adjournment:



MEMORANDUM

Date: April 8, 2022
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Monday, April 11, 2022**

BUDGET WORK SESSION AT 6:00 P.M.

CLOSED MEETING AT 6:45 P.M.

REGULAR MEETING AT 7:00 P.M.

1. **Police Department Hiring**— The Department continues to advertise for a lateral transfer of a certified officer. As previously noted, hiring someone who is already certified will enable us to avoid some of the training requirements and the time it takes to meet such 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 is excessively long and would result in a long-term vacancy with retirements and staffing changes that are planned or in progress.
2. **Promotional Testing**— The Fire & Police Commission conducted promotional testing two weeks ago. Scores from the tests were combined with interview scores and merit-based points/certifications to determine the final rankings on the lists that will be approved the commission's next meeting.
3. **Seasonal workers**— Four individuals currently housed at the Life Skills Center, Kewanee began regular employment with the City last week. They will primarily work on grounds maintenance of parks and cemeteries. The partnership is truly a win-win for everyone involved.
4. **NextLink**— Staff is working with NextLink on the installation of equipment that will provide internet service at our more remote facilities and other locations that are not remote but aren't served by fiber.
5. **Tech upgrades**— We recently made a switch from Verizon to T-Mobile with our data packages for police. The improvement will yield better service with fewer dead spots in town, and at a lower price. We've also continued to rid the organization of older technology such as our landline-based fax machines, opting instead for internet-based services. These small changes have a small but important impact on the overall budget as we continue to identify ways to trim our expenditures.
6. **Seizure**— Police Staff recently seized a UTV in a drug related case. There is a hearing in two weeks to determine if the vehicle will be forfeited. The vehicle would be utilized well in conjunction with the drone should the City prevail in the hearing.

7. **Transportation Improvements**— Staff continues to work with engineers on the 2022 General Maintenance program, which we plan to present at the 2nd City Council meeting in April. Work will then focus on the bid process for that program and the Rebuild Illinois project that is slated for this summer, as well. We anticipate providing an update in July to the larger scale transportation plan, as updating that information has to be dovetailed into other work that is in progress. We do know that our STU funds (former FAU program), state ARPA funds allocated for transportation, and CDBG funds will offer an opportunity for significant improvements with only small matches required on the City's part, so it's important that we work towards developing and implementing projects that fit within the scope of each program and our longer-range plans.
8. **Finance**— In addition to the work on budgeting, the Finance Director is involved in weekly sessions with the auditors in preparation for that process. The Department continues to make significant progress on reconciliations of accounts and the preparation of journal entries to properly code budgeted expenses and revenues, adjust for past errors and omissions, and make transfers where appropriate. There is an approach in place for movement towards more commonly accepted budgeting practices and a return to routine updates and enhanced transparency.
9. **Depot Improvements**— We made several repairs to the depot, including repair of damage done to the walls in the restroom, upgrades to lighting, and the neon light. We still have repairs to make to the door lock system, as replacement of the system itself would cost approximately \$5,000, which far exceeds the value of the benefit that would be provided. We have placed signs inside the building alerting customers that the building is not accessible at this time.
10. **Demolitions**— In addition to the two houses on the agenda for Monday, there are four other houses that are in various stages in the demolition process.
11. **HCEDP**— The group met to discuss pursuit of a planning grant to develop a county-wide economic development plan that will be prepared by Bi-State, attempts to revive the concept of tourism within the county as an economic development strategy, and the upcoming legislative day that will be hosted in Cambridge on behalf of all communities in the county.
12. **Privacy Concern**— I was contacted by a member of the City Council who was concerned about the protection of privacy when required by law within our operations. I spoke with the leader of the department within which the concern arose and the employees within the department were addressed, as well. I'm confident that the matter was addressed appropriately, as are the department head and the City Councilmember. We will be discussing to topic of protecting privacy at our leadership team meeting on Tuesday, after which a similar message will be shared with the rest of the organization because the topic is important to us and we take such matters seriously.

SYS DATE: 04/08/22

CITY OF KEWANEE
VENDOR INVOICE REGISTER
REGISTER # 612
Friday April 8, 2022

SYS TIME: 15:49
[NR1WIN]
[G/L DATE: 04/08/22]
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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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D040622 ILL28 ILLINOIS DEPARTMENT OF PUBLIC HEALTH

PRINTED CHECK # 61502 ON 04/06/22 PAID: BI 04/06/22 04/11/22 60.00 60.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-22-561	ROOF PARAMEDIC LI	60.00		
M	01-00-114.00	MANUAL POSTING		60.00	
			-----	-----	
			60.00	60.00	

TOTAL NUMBER OF TRANSACTIONS: 1

TOTAL AMOUNT DUE 60.00

TOTAL DEBITS 60.00

TOTAL CREDITS 60.00

TOTAL OPEN INVOICE AMOUNT00

TOTAL MANUAL CHECK AMOUNT00

TOTAL PRINTED CHECK AMOUNT .. 60.00

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
9123494281	AIR02	AIRGAS MID AMERICA		BI	03/09/22	04/11/22			84.99
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		84.99		
			2 01-22-612		OXYGEN SUPPLY	84.99			
						-----	-----		
						84.99	84.99		
9123838358	AIR02	AIRGAS MID AMERICA		BI	03/16/22	04/11/22			156.54
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		156.54		
			2 01-22-612		OXYGEN SUPPLY	156.54			
						-----	-----		
						156.54	156.54		
9984380246	AIR02	AIRGAS MID AMERICA		BI	11/30/21	04/11/22			35.60
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		35.60		
			2 01-22-612		CYL RENTAL	35.60			
						-----	-----		
						35.60	35.60		
9985121894	AIR02	AIRGAS MID AMERICA		BI	12/31/21	04/11/22			36.62
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		36.62		
			2 01-22-612		CYL RENTAL	36.62			
						-----	-----		
						36.62	36.62		
D033022	AME29	AMEREN ILLINOIS		BI	03/30/22	04/11/22			130.47
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		130.47		
			2 01-21-539		POUND-ELECTRICITY	130.47			
						-----	-----		
						130.47	130.47		
37969	ARM00	ARMATURE MOTOR & PUMP CO		BI	03/19/22	04/11/22			1329.04
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1329.04		
			2 52-93-512		MOTOR REPAIR	1329.04			
						-----	-----		
						1329.04	1329.04		
1171950	B&B01	B & B LAWN EQUIPMENT & CYCLERY		BI	04/04/22	04/11/22			16.29
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		16.29		
			2 62-45-613		WATER CONCRETE SA	16.29			
						-----	-----		
						16.29	16.29		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
26440	B&B00	B & B PRINTING		BI	03/23/22	04/11/22	52.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		52.50
			2 01-22-553		HANDBOOK SETS	52.50	

						52.50	52.50
P94179	BIR02	BIRKEY'S FARM STORE INC		BI	03/28/22	04/11/22	6.79
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		6.79
			2 62-45-613		A13	6.79	

						6.79	6.79
P94180	BIR02	BIRKEY'S FARM STORE INC		BI	03/28/22	04/11/22	83.02
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		83.02
			2 62-45-612		CEM TOOL CAT/E42	83.02	

						83.02	83.02
P94181	BIR02	BIRKEY'S FARM STORE INC		BI	03/28/22	04/11/22	140.80
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		140.80
			2 62-45-612		CEM TOOL CAT	140.80	

						140.80	140.80
P94246	BIR02	BIRKEY'S FARM STORE INC		BI	03/29/22	04/11/22	19.83
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		19.83
			2 58-36-612		MOWER PARTS	19.83	

						19.83	19.83
17472	BOC03	BOCK'S EQUIPMENT & REPAIR INC		BI	04/01/22	04/11/22	37.18
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		37.18
			2 58-36-612		CEM MOWER PARTS	37.18	

						37.18	37.18
1262	BRE00	BREEDLOVE'S SPORTING GOODS		BI	03/24/22	04/11/22	15.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		15.00
			2 01-22-473		MURPHY ID TAGS	15.00	

						15.00	15.00

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE				AMOUNT
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D031822	CEN17	CENTRAL IL PATHOLOGY		BI	03/18/22	04/11/22				52.50
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			52.50		
			2 01-21-455		SHERBEYN LABS		52.50			
							-----	-----		
							52.50	52.50		
D032922	CEN17	CENTRAL IL PATHOLOGY		BI	03/29/22	04/11/22				313.60
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			313.60		
			2 01-22-455		RANDOM/NEW HIRE L		313.60			
							-----	-----		
							313.60	313.60		
D03312022	COL17	COLLECTION PROFESSIONALS INC		BI	03/31/22	04/11/22				48.45
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			48.45		
			2 51-42-929		COLLECTION PAYMEN		48.45			
							-----	-----		
							48.45	48.45		
263090	COL14	COLWELL, BRENT		BI	03/30/22	04/11/22				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		
P951960	COR07	CORE & MAIN LP		BI	03/21/22	04/11/22				1060.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			1060.00		
			2 51-42-615		OMNI+REGISTERS		1060.00			
							-----	-----		
							1060.00	1060.00		
220404	CRA03	CRAWFORD, MURPHY & TILLY		BI	03/17/22	04/11/22				615.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			615.00		
			2 52-93-532		WWTP ENGINEER		615.00			
							-----	-----		
							615.00	615.00		
417303	CRO06	CROWE AUTO GROUP LLC		BI	03/30/22	04/11/22				180.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			180.00		
			2 62-45-513		CAR 4		180.00			
							-----	-----		
							180.00	180.00		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
47936	DAV10	DAVENPORT ELECTRIC CONTRACT CO		BI	03/29/22	04/11/22			1599.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1599.00		
			2 01-41-572		TENNEY AND SOUTH	1599.00			
						-----	-----		
						1599.00	1599.00		
1197980	DES00	DES MOINES STAMP MFG CO		BI	03/18/22	04/11/22			32.90
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		32.90		
			2 01-21-651		SCHRIVER NOTARY	32.90			
						-----	-----		
						32.90	32.90		
2121	DO000	DOOLEY, PAT		BI	03/21/22	04/11/22			312.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		312.50		
			2 52-93-512		JET TRENCH DRAINS	312.50			
						-----	-----		
						312.50	312.50		
2132	DO000	DOOLEY, PAT		BI	03/24/22	04/11/22			414.52
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		414.52		
			2 52-93-512		LEAKING GAS VALVE	414.52			
						-----	-----		
						414.52	414.52		
8860	E-Q00	E-QUANTUM CONSULTING LLC.		BI	04/01/22	04/11/22			350.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		350.00		
			2 01-11-549		ELECTRIC CONSULTI	350.00			
						-----	-----		
						350.00	350.00		
D04012022	EAG01	EAGLE ENTERPRISES RECYCLING INC		BI	04/01/22	04/11/22			2097.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2097.00		
			2 57-44-583		RECYCLING	2097.00			
						-----	-----		
						2097.00	2097.00		
26134	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL INC		BI	03/10/22	04/11/22			712.17
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		712.17		
			2 38-71-549		CITY HALL TOILET/	712.17			
						-----	-----		
						712.17	712.17		

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=====										
26197	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL INC		BI	03/22/22	04/11/22				115.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			115.00		
			2 38-71-549		TRAIN ST BOILER/A		115.00			
							-----	-----		
							115.00	115.00		
D031922	FRO00	FRONTIER COMMUNICATIONS CORPORATION		BI	03/19/22	04/11/22				773.02
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			773.02		
			2 01-41-552		PW-LOCAL PHONE		171.15			
			3 54-54-552		PARKS-LOCAL PHONE		41.26			
			4 01-11-552		F&A-LOCAL PHONE		219.46			
			5 01-22-552		FIRE-LOCAL PHONE		48.65			
			6 52-93-552		WWTP-LOCAL PHONE		123.28			
			7 57-44-552		SANI-LOCAL PHONE		48.39			
			8 51-93-552		WTP-LOCAL PHONE		51.54			
			9 01-21-552		POLICE-LOCAL PHON		69.29			
							-----	-----		
							773.02	773.02		
D031922.1	FRO00	FRONTIER COMMUNICATIONS CORPORATION		BI	03/19/22	04/11/22				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		
D031922.2	FRO00	FRONTIER COMMUNICATIONS CORPORATION		BI	03/19/22	04/11/22				223.48
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			223.48		
			2 01-22-552		FIRE FAX LINE		223.48			
							-----	-----		
							223.48	223.48		
40929	GAL05	GALESBURG BUILDERS SUPPLY		BI	03/18/22	04/11/22				2626.25
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			2626.25		
			2 15-41-514		MFT-COLD PATCH MI		2626.25			
							-----	-----		
							2626.25	2626.25		
I1-816504	GET00	GETZ FIRE EQUIPMENT CO		BI	03/17/22	04/11/22				75.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			75.00		
			2 57-44-511		ANNUAL SERVICE		75.00			
							-----	-----		
							75.00	75.00		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
I1-816505	GET00	GETZ FIRE EQUIPMENT CO		BI	03/17/22	04/11/22	81.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			81.00	
			2 52-93-512		ANNUAL SERVICE		81.00		
							-----	-----	
							81.00	81.00	
I1-816588	GET00	GETZ FIRE EQUIPMENT CO		BI	03/17/22	04/11/22	205.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			205.00	
			2 58-36-511		ANNUAL SERVICE-EX		205.00		
							-----	-----	
							205.00	205.00	
I1-816831	GET00	GETZ FIRE EQUIPMENT CO		BI	03/23/22	04/11/22	403.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			403.00	
			2 01-22-512		ANNUAL SERVICE		403.00		
							-----	-----	
							403.00	403.00	
I1-816832	GET00	GETZ FIRE EQUIPMENT CO		BI	03/23/22	04/11/22	84.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			84.00	
			2 01-21-512		ANNUAL SERVICE		84.00		
							-----	-----	
							84.00	84.00	
I1-816833	GET00	GETZ FIRE EQUIPMENT CO		BI	03/23/22	04/11/22	55.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			55.00	
			2 51-42-511		ANNUAL SERVICE		55.00		
							-----	-----	
							55.00	55.00	
I1-816834	GET00	GETZ FIRE EQUIPMENT CO		BI	03/23/22	04/11/22	432.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			432.00	
			2 52-43-511		ANNUAL SERVICE		432.00		
							-----	-----	
							432.00	432.00	
I1-816835	GET00	GETZ FIRE EQUIPMENT CO		BI	03/23/22	04/11/22	146.75		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			146.75	
			2 38-71-549		ANNUAL SERVICE		146.75		
							-----	-----	
							146.75	146.75	

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=====									
B0013914121	GOL00	GOLD STAR FS, INC		BI	03/21/22	04/11/22			597.50
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			597.50	
			2 54-54-571		FR PARK- LP GAS		597.50		
							-----	-----	
							597.50	597.50	
9252261699	GRA01	GRAINGER		BI	03/21/22	04/11/22			249.78
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			249.78	
			2 38-71-611		TRAIN ST SUPPLIES		249.78		
							-----	-----	
							249.78	249.78	
9511	GUS02	GUSTAFSON FORD		BI	04/04/22	04/11/22			326.58
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			326.58	
			2 62-45-613		CAR 3		326.58		
							-----	-----	
							326.58	326.58	
12930743	HAC00	HACH COMPANY		BI	03/16/22	04/11/22			197.14
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			197.14	
			2 52-93-652		WWTP LAB SUPPLIES		197.14		
							-----	-----	
							197.14	197.14	
51469	HEA05	HEART TECHNOLOGIES INC		BI	03/29/22	04/11/22			592.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			592.00	
			2 38-71-549		DOOR CONTROL/PC'S		592.00		
							-----	-----	
							592.00	592.00	
442632	HER09	HERITAGE-CRYSTAL CLEAN LLC		BI	03/31/22	04/11/22			119.65
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			119.65	
			2 62-45-652		RECYCLE OLD OIL F		119.65		
							-----	-----	
							119.65	119.65	
14229	HOT01	HOTSY EQUIPMENT CO		BI	03/30/22	04/11/22			3800.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			3800.00	
			2 58-36-830		PRESSURE WASHER		1900.00		
			3 01-52-830		PRESSURE WASHER		1900.00		
							-----	-----	
							3800.00	3800.00	

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T2219691	COM06	IDOIT - COMMUNICATIONS REVOLVING FUND		BI	03/21/22	04/11/22	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
D033122	IGF00	ILL GOV FINANCE OFFICERS ASSOCIATION		BI	03/31/22	04/11/22	200.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		200.00
			2 01-11-561		MEMBERSHIP RENEWA	200.00	
						-----	-----
						200.00	200.00
2021121130077	ILL72	ILLINOIS HEALTHCARE & FAMILY SERVICES		BI	06/30/21	04/11/22	43144.18
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		43144.18
			2 01-22-579.1		GEMT PMNT Q1+Q2	43144.18	
						-----	-----
						43144.18	43144.18
25487	ILL10	ILLINOIS OIL MARKETING EQUIPMENT		BI	03/29/22	04/11/22	540.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		540.00
			2 62-45-512		GAS PUMP-FLEET	540.00	
						-----	-----
						540.00	540.00
10140421	INT02	INTERSTATE BATTERY SYSTEMS OF CENTRAL IL		BI	03/22/22	04/11/22	173.75
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		173.75
			2 38-71-611		CITY HALL	173.75	
						-----	-----
						173.75	173.75
24363	JOH00	JOHN'S GLASS SHOP		BI	03/11/22	04/11/22	30.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		30.00
			2 51-93-512		AERATOR SCREEN	30.00	
						-----	-----
						30.00	30.00
1381734-2022033	ACC01	LEXISNEXIS RISK SOLUTIONS		BI	03/31/22	04/11/22	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

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=====									
43936	LOC00	LOCIS		BI	03/28/22	04/11/22	520.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			520.00	
			2 01-41-537		LOCIS TRAINING		86.66		
			3 51-42-537		LOCIS TRAINING		86.66		
			4 52-43-537		LOCIS TRAINING		86.67		
			5 57-44-537		LOCIS TRAINING		86.67		
			6 58-36-537		LOCIS TRAINING		86.67		
			7 01-11-537		LOCIS TRAINING		86.67		
							-----	-----	
							520.00	520.00	
1067	MAR20	MARTIN BROS COMPANIES INC		BI	03/23/22	04/11/22	210.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			210.00	
			2 01-41-582		COLD MIX		210.00		
							-----	-----	
							210.00	210.00	
19191794	MCK00	MCKESSON MEDICAL SURGICAL		BI	03/21/22	04/11/22	70.57		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			70.57	
			2 01-22-612				70.57		
							-----	-----	
							70.57	70.57	
19221365	MCK00	MCKESSON MEDICAL SURGICAL		BI	03/29/22	04/11/22	479.07		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			479.07	
			2 01-22-612				479.07		
							-----	-----	
							479.07	479.07	
134529	MED04	MED-TECH RESOURCE LLC		BI	03/25/22	04/11/22	120.24		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			120.24	
			2 01-22-612		MEDICATION/STRAPS		120.24		
							-----	-----	
							120.24	120.24	
134619	MED04	MED-TECH RESOURCE LLC		BI	03/30/22	04/11/22	845.57		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			845.57	
			2 01-22-612		MEDICAL SUPPLIES		845.57		
							-----	-----	
							845.57	845.57	
70071	MEN00	MENARD'S		BI	03/02/22	04/11/22	17.35		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			17.35	

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70071	MEN00	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 58-36-652		CEMETERY SUPPLIES	17.35			
						-----	-----		
						17.35	17.35		
70361	MEN00	MENARD'S		BI	03/09/22	04/11/22			8.99
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		8.99		
			2 38-71-611		TRAIN STATION	8.99			
						-----	-----		
						8.99	8.99		
70458	MEN00	MENARD'S		BI	03/11/22	04/11/22			56.82
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		56.82		
			2 51-42-652		WATER SUPPLIES	56.82			
						-----	-----		
						56.82	56.82		
70504	MEN00	MENARD'S		BI	03/12/22	04/11/22			9.73
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		9.73		
			2 38-71-611		OFFICE REPAIRS	9.73			
						-----	-----		
						9.73	9.73		
70643	MEN00	MENARD'S		BI	03/16/22	04/11/22			21.98
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		21.98		
			2 38-71-611		TRAIN STATION	21.98			
						-----	-----		
						21.98	21.98		
70696	MEN00	MENARD'S		BI	03/17/22	04/11/22			24.10
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		24.10		
			2 38-71-611		TRAIN STATION	24.10			
						-----	-----		
						24.10	24.10		
70700	MEN00	MENARD'S		BI	03/17/22	04/11/22			41.43
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		41.43		
			2 38-71-611		TRAIN STATION	41.43			
						-----	-----		
						41.43	41.43		

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70755	MEN00	MENARD'S		BI	03/18/22	04/11/22	82.92
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		82.92
			2 38-71-611		TRAIN STATION	82.92	
						-----	-----
						82.92	82.92
70896	MEN00	MENARD'S		BI	03/22/22	04/11/22	64.06
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		64.06
			2 38-71-611		TRAIN STATION	64.06	
						-----	-----
						64.06	64.06
70914	MEN00	MENARD'S		BI	03/23/22	04/11/22	16.94
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		16.94
			2 38-71-611		TRAIN STATION	16.94	
						-----	-----
						16.94	16.94
70930	MEN00	MENARD'S		BI	03/23/22	04/11/22	16.13
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		16.13
			2 01-22-651		OFFICE SUPPLIES	16.13	
						-----	-----
						16.13	16.13
70957	MEN00	MENARD'S		BI	03/24/22	04/11/22	18.37
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		18.37
			2 38-71-611		TRAIN STATION	18.37	
						-----	-----
						18.37	18.37
70964	MEN00	MENARD'S		BI	03/24/22	04/11/22	23.78
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		23.78
			2 51-42-652		WATER DIV SUPPLIE	23.78	
						-----	-----
						23.78	23.78
71005	MEN00	MENARD'S		BI	03/25/22	04/11/22	33.43
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		33.43
			2 38-71-611		TRAIN STATION	33.43	
						-----	-----
						33.43	33.43

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K69038	MOO09	MOORE TIRES KEWANEE		BI	03/23/22	04/11/22	576.48		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		576.48		
			2 62-45-613		STOCK-POLICE TRUC	576.48			
						576.48	576.48		
K69862	MOO09	MOORE TIRES KEWANEE		BI	03/23/22	04/11/22	177.31		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		177.31		
			2 62-45-513		w432	177.31			
						177.31	177.31		
K70050	MOO09	MOORE TIRES KEWANEE		BI	03/28/22	04/11/22	44.78		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		44.78		
			2 62-45-513		ST 49	44.78			
						44.78	44.78		
673787	MUT01	MUTUAL WHEEL CO INC		BI	03/09/22	04/11/22	300.40		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		300.40		
			2 62-45-613		MIRRORS- ST 9,33,	300.40			
						300.40	300.40		
496-27316	NAP00	NAPA KEWANEE		BI	09/03/21	04/11/22	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		
496-27555	NAP00	NAPA KEWANEE		CM	09/09/21	04/11/22	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-		
496-31125	NAP00	NAPA KEWANEE		CM	11/23/21	04/11/22	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-		

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496-32127	NAP00	NAPA KEWANEE		BI	12/16/21	04/11/22				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	04/11/22				2.79
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			2.79		
			2 62-45-613		W3		2.79			
							-----	-----		
							2.79	2.79		
496-32223	NAP00	NAPA KEWANEE		BI	12/20/21	04/11/22				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	04/11/22				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	04/11/22				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		
496-33812	NAP00	NAPA KEWANEE		BI	01/24/22	04/11/22				12.36
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			12.36		
			2 62-45-652		SUPPLIES		12.36			
							-----	-----		
							12.36	12.36		
496-34300	NAP00	NAPA KEWANEE		BI	02/02/22	04/11/22				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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496-35295	NAP00	NAPA KEWANEE		BI	02/23/22	04/11/22	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	
496-35598	NAP00	NAPA KEWANEE		BI	03/02/22	04/11/22	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	
496-35871	NAP00	NAPA KEWANEE		BI	03/08/22	04/11/22	22.64		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			22.64	
			2 62-45-613		ECOD 86		22.64		
							-----	-----	
							22.64	22.64	
496-35872	NAP00	NAPA KEWANEE		BI	03/08/22	04/11/22	22.64		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			22.64	
			2 62-45-613		STOCK		22.64		
							-----	-----	
							22.64	22.64	
496-36084	NAP00	NAPA KEWANEE		BI	03/14/22	04/11/22	43.93		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			43.93	
			2 62-45-513		W3 SALT SPREADER		43.93		
							-----	-----	
							43.93	43.93	
496-36190	NAP00	NAPA KEWANEE		BI	03/15/22	04/11/22	78.95		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			78.95	
			2 62-45-612		WD28 TRUCK		78.95		
							-----	-----	
							78.95	78.95	
496-36260	NAP00	NAPA KEWANEE		BI	03/16/22	04/11/22	11.57		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			11.57	
			2 62-45-830		TOOLS		11.57		
							-----	-----	
							11.57	11.57	

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496-36526	NAP00	NAPA KEWANEE		BI	03/22/22	04/11/22			65.85
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			65.85	
			2 62-45-830		TOOLS		65.85		
							-----	-----	
							65.85	65.85	
1143-100504	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	04/05/22	04/11/22			7.48
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			7.48	
			2 62-45-613		CAPTAINS CAR		7.48		
							-----	-----	
							7.48	7.48	
1143-497032	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	03/11/22	04/11/22			7.05
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			7.05	
			2 62-45-613		STOCK		7.05		
							-----	-----	
							7.05	7.05	
1143-498906	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	03/24/22	04/11/22			11.99
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			11.99	
			2 62-45-830		TOOLS		11.99		
							-----	-----	
							11.99	11.99	
1143-499048	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	03/25/22	04/11/22			20.45
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			20.45	
			2 62-45-612		PRESSURE WASHER		20.45		
							-----	-----	
							20.45	20.45	
1143-499571	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	03/29/22	04/11/22			7.63
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			7.63	
			2 62-45-612		ST CONCRETE SAW 1		7.63		
							-----	-----	
							7.63	7.63	
1124411-0	OFF00	OFFICE SPECIALISTS INC		BI	03/18/22	04/11/22			137.47
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			137.47	
			2 38-71-611		TRAIN ST TP DISPE		137.47		
							-----	-----	
							137.47	137.47	

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=====									
20220331	OSF02	OSF HEALTHCARE		BI	03/31/22	04/11/22	47.74		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			47.74	
			2 01-22-612		MEDICATION		47.74		
							-----	-----	
							47.74	47.74	
I9504508	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	03/22/22	04/11/22	74.25		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			74.25	
			2 51-93-542		CHLORIDE		74.25		
							-----	-----	
							74.25	74.25	
I9505237	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	03/28/22	04/11/22	300.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			300.00	
			2 51-93-542		COLIFORM/ECOLI		300.00		
							-----	-----	
							300.00	300.00	
I9505609	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	03/31/22	04/11/22	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	
25710	PAN00	PANTHER UNIFORMS INC		BI	03/28/22	04/11/22	449.90		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			449.90	
			2 01-22-471		UNIFORMS		449.90		
							-----	-----	
							449.90	449.90	
2877	POR05	PORTER BROTHERS ASPHALT & SEALING INC		BI	03/17/22	04/11/22	6808.40		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			6808.40	
			2 52-43-850		PREP OF BASE TERR		4000.00		
			3 31-71-813		PREP OF BASE TERR		2808.40		
							-----	-----	
							6808.40	6808.40	
40165563	POW02	POWER PROCESS EQUIPMENT INC		BI	03/30/22	04/11/22	6620.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			6620.00	
			2 51-93-512		PUMP REPAIR		6620.00		
							-----	-----	
							6620.00	6620.00	

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22INV0183	RAC02	RACOM CORPORATION		BI	03/10/22	04/11/22	723.75
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		723.75
			2 62-45-513		CAR 4 POLICE	723.75	

						723.75	723.75
3109574	RAY01	RAY O'HERRON COMPANY INC		BI	04/04/22	04/11/22	2014.16
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		2014.16
			2 01-21-652		AMMO	2014.16	

						2014.16	2014.16
141462	SNI01	SNI SOLUTIONS		BI	02/11/22	04/11/22	20304.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		20304.00
			2 01-41-616		GEO SALT	20304.00	

						20304.00	20304.00
D032122	TMO00	T-MOBILE		BI	03/21/22	04/11/22	30.24
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		30.24
			2 01-21-552		POL PHONE	30.24	

						30.24	30.24
X103121050:01	HAW02	THOMPSON TRUCK & TRAILER, INC		BI	03/25/22	04/11/22	39.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		39.00
			2 62-45-613		STOCK	39.00	

						39.00	39.00
X203036152:01	HAW02	THOMPSON TRUCK & TRAILER, INC		BI	03/29/22	04/11/22	89.72
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		89.72
			2 62-45-613		W3	89.72	

						89.72	89.72
498140848	USC00	U.S. CELLULAR		BI	03/18/22	04/11/22	578.42
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		578.42
			2 58-36-552		CELL SERVICE CEM	74.90	
			3 01-65-552		CELL SERVICE COMM	113.02	
			4 58-36-552		WIFI HOTSPOTS FP	47.92	

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498140848	USC00	(CONTINUED)					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			5 54-54-552		WIFI HOTSPOTS CEM	47.92	
			6 57-44-552		SANITATION TABLET	27.92	
			7 62-45-552		FLEET	128.40	
			8 01-22-552		FIRE	138.34	
						-----	-----
						578.42	578.42
146316408	ULI00	ULINE					
				BI	03/15/22	04/11/22	1614.85
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		1614.85
			2 52-43-830		PW PLATFORM LADDE	1614.85	
						-----	-----
						1614.85	1614.85
438417	VAL01	VALLEY DISTRIBUTION CORP					
				BI	03/23/22	04/11/22	1717.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		1717.50
			2 62-45-613		A13/STOCK	1717.50	
						-----	-----
						1717.50	1717.50
D040222	BRU06	WILLIAM BRUNSON					
				BI	04/02/22	04/11/22	98.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		98.00
			2 01-22-561		BRUNSON EMT TEST	98.00	
						-----	-----
						98.00	98.00
						-----	-----
						.00	.00

TOTAL NUMBER OF TRANSACTIONS: 134

TOTAL AMOUNT DUE 125871.02

TOTAL DEBITS 125871.02

TOTAL CREDITS 125871.02

TOTAL OPEN INVOICE AMOUNT ... 125871.02

TOTAL MANUAL CHECK AMOUNT00

TOTAL PRINTED CHECK AMOUNT .. .00

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
08202022	DEP00	DEPT OF FINANCIAL & PROFESSIONAL REG							
				BI	08/20/21	04/11/22	200.00		
		PRINTED CHECK # 61474	ON 04/01/22	PAID:	200.00				
		SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 58-36-652			CEMETERY LICENSE	200.00			
		M 01-00-114.00			MANUAL POSTING		200.00		
						-----	-----		
						200.00	200.00		
d04042022	D0000	DOOLEY BROS PLUMBING							
				BI	04/04/22	04/11/22	5928.58		
		PRINTED CHECK # 61501	ON 04/04/22	PAID:	5928.58				
		SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 23-64-850			STORM PUMP WWTP	5928.58			
		M 01-00-114.00			MANUAL POSTING		5928.58		
						-----	-----		
						5928.58	5928.58		
D03282022	GRE08	GREENHAGEN, JODY							
				BI	03/28/22	04/11/22	160.13		
		PRINTED CHECK # 61410	ON 03/28/22	PAID:	160.13				
		SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 01-41-473			CLOTHING	160.13			
		M 01-00-114.00			MANUAL POSTING		160.13		
						-----	-----		
						160.13	160.13		
d04042022	GUS02	GUSTAFSON FORD							
				BI	04/04/22	04/11/22	24858.00		
		PRINTED CHECK # 61475	ON 04/04/22	PAID:	24858.00				
		SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 39-73-840			2022 FORD ESCAPE	24858.00			
		M 01-00-114.00			MANUAL POSTING		24858.00		
						-----	-----		
						24858.00	24858.00		
D032022	MIT06	MITCHELL, KASEY							
				BI	03/20/22	04/11/22	200.00		
		PRINTED CHECK # 61472	ON 04/01/22	PAID:	200.00				
		SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 01-11-471			CLOTHING	200.00			
		M 01-00-114.00			MANUAL POSTING		200.00		
						-----	-----		
						200.00	200.00		
D03282022	SIS01	SISCO							
				BI	03/28/22	04/01/22	3930.97		
		MANUAL CHECK # ACH 0330	ON 04/01/22	PAID:	3930.97				
		SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	

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D03282022 SIS01 (CONTINUED)

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	74-14-451	DENTAL VISION CLA	3930.97		
M	74-00-114	MANUAL POSTING		3930.97	
			-----	-----	
			3930.97	3930.97	

1640949957 WAL09 WARMART

BI 03/19/22 04/11/22 188.23

PRINTED CHECK # 61473 ON 04/01/22 PAID: 188.23

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-22-612	BANDAIDS	11.72		
3	01-22-654	RECYCLE/TRASH BAG	27.48		
4	01-21-651	PRINTER CABLE	10.98		
5	01-11-929	OFFICE SNACKS	64.42		
6	01-22-654	TP/TRASH BAGS	73.63		
M	01-00-114.00	MANUAL POSTING		188.23	
			-----	-----	
			188.23	188.23	

TOTAL NUMBER OF TRANSACTIONS: 7

TOTAL AMOUNT DUE 35465.91

TOTAL DEBITS 35465.91

TOTAL CREDITS 35465.91

TOTAL OPEN INVOICE AMOUNT00

TOTAL MANUAL CHECK AMOUNT ... 3930.97

TOTAL PRINTED CHECK AMOUNT .. 31534.94

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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D03282022 MUT03 MUTUAL OF OMAHA

MANUAL CHECK # 1504.0 ON 03/28/22 PAID: BI 03/28/22 03/28/22 362.20

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	74-14-452	LIFE AD&D INS 03/	362.20		
M	74-00-114	MANUAL POSTING		362.20	
			----- 362.20	----- 362.20	

TOTAL NUMBER OF TRANSACTIONS: 1

TOTAL AMOUNT DUE 362.20

TOTAL DEBITS 362.20

TOTAL CREDITS 362.20

TOTAL OPEN INVOICE AMOUNT00

TOTAL MANUAL CHECK AMOUNT ... 362.20

TOTAL PRINTED CHECK AMOUNT .. .00

Community Development EOM Violation Listing

From Date: 03/01/2022

To Date: 03/31/2022

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
22-000080	TURNER, DAVID E	333	NORTH	BOSS			03/01/2022	Littering	Large tree branch down. Must be removed	Staff Initiated
22-000081	BURKE, LORI A	334		RICE			03/01/2022	Littering	Front porch litter .litter in stick pile in back yard.	Staff Initiated
22-000082	ADKISON, CONNIE	810	WEST	2ND	ST		03/01/2022	Littering	Litter all over yard around home and shed. Front porch full of the same.	Staff Initiated
22-000082	ADKISON, CONNIE	810	WEST	2ND	ST		03/01/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Litter in yard.	Staff Initiated
22-000082	ADKISON, CONNIE	810	WEST	2ND	ST		03/01/2022	Rubbish and Garbage, Disposal of rubbish	Litter in yard.	Staff Initiated
22-000082	ADKISON, CONNIE	810	WEST	2ND	ST		03/01/2022	Pest Elimination, Infestation	Mice? Front porch.	Staff Initiated
22-000083	DELGADO, MARTIN GUTIERREZ & CARMEN	816	WEST	2ND	ST		03/01/2022	Littering	Junk and litter around home.	Staff Initiated
22-000084	RADCLIFFE, T PROPERTIES LLC	213	WEST	5TH	ST		03/01/2022	Exterior Structure, General	North wall brick veneer / masonry failure. Unsightly and unsafe. Your property exists within the Enterprise Zone as well as the City of Kewanee TIF District. Please contact City Manager Gary Bradley for more information on how the TIF may assist you with the costs of the needed repair.	

[illegible]

22-000089	HAYES, RAY E JR & PENNY M	426	EAST	9TH	ST		03/03/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Yard litter	Staff Initiated
22-000089	HAYES, RAY E JR & PENNY M	426	EAST	9TH	ST		03/03/2022	Rubbish and Garbage, Disposal of rubbish	Yard litter	Staff Initiated
22-000090	JACKSON, LACY C	304		DWIGHT	ST		03/04/2022	Littering	2 sofas at street. Needs city stickers for pick up.	Staff Initiated
22-000091	HULSLANDER, WAYNE J	323	WEST	DIVISION	ST		03/04/2022	Littering	Front of home needs a general clean up. Tires wood and other litter	Staff Initiated
22-000092	CERNOVICH, RANDY & JACKIE	1011		ROCKWELL			03/04/2022	Littering	Washer dryer in yard.	Staff Initiated
22-000093	NIMRICK, JEFFREY L	512	WEST	5TH	ST		03/04/2022	Odors	Sofa mold.	Staff Initiated
22-000093	NIMRICK, JEFFREY L	512	WEST	5TH	ST		03/04/2022	Littering	Sofa of in door type needs city sticker for pick up.	Staff Initiated
22-000094	CASTANEDA, OSCAR ZAGAL- & OCAMPO, FELICITAS	719	NORTH	TREMONT			03/07/2022	Livestock and Domestic Fowl Prohibited	Possible chickens?	Phone
22-000094	CASTANEDA, OSCAR ZAGAL- & OCAMPO, FELICITAS	719	NORTH	TREMONT			03/07/2022	Odors	Possible chickens?	Phone
22-000095	CAVANAGH, TYLER C	329	NORTH	RICE			03/07/2022	Littering	Freezer on porch must be removed	Staff Initiated
22-000096	ANDERSON, JEFFREY E & VIRGINIA	1015	NORTH	MAIN	ST		03/07/2022	Storage and parking of vehicles and	Inop van must run and current plates.	Staff Initiated

								other personal property		
22- 000096	ANDERSON, JEFFREY E & VIRGINIA	1015	NORTH	MAIN	ST		03/07/2022	Littering	Junk and litter in front of garage.	Staff Initiated
22- 000096	ANDERSON, JEFFREY E & VIRGINIA	1015	NORTH	MAIN	ST		03/07/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Litter by garage.	Staff Initiated
22- 000096	ANDERSON, JEFFREY E & VIRGINIA	1015	NORTH	MAIN	ST		03/07/2022	Rubbish and Garbage, Disposal of rubbish	Litter by garage	Staff Initiated
22- 000097	CURRENT OWNER	726	NORTH	WALNUT			03/08/2022	Storage and parking of vehicles and other personal property	Inop no current plates truck and van needs to be removed.	Staff Initiated
22- 000098	FESLER, MICHAEL D & DEBRA	500		5TH	AVE		03/08/2022	Odors	Possible mold in both seats.	Staff Initiated
22- 000098	FESLER, MICHAEL D & DEBRA	500		5TH	AVE		03/08/2022	Littering	Chair of in door type on porch. Car seat.	Staff Initiated
22- 000099	HARVEY, NELLIE K EST	616	NORTH	ELM			03/08/2022	Odors	Mold chair?	Staff Initiated
22- 000099	HARVEY, NELLIE K EST	616	NORTH	ELM			03/08/2022	Littering	Indoor chair on porch.	Staff Initiated
22- 000099	HARVEY, NELLIE K EST	616	NORTH	ELM			03/08/2022	Littering	Back yard full of pallets loose wood piles.	Staff Initiated
22- 000099	HARVEY, NELLIE K EST	616	NORTH	ELM			03/08/2022	Rubbish and Garbage,	Chair pallets and wood.	Staff Initiated

[illegible]

22-000103	JACKSON, DANA	112		MAPLE	AVE		03/11/2022	Unsafe, Unsightly Structures	When not in use basket ball hoop needs to be put by garage. School bus problems can happen.	In Person
22-000103	JACKSON, DANA	112		MAPLE	AVE		03/11/2022	Casting Refuse on Public Ways	Basket ball hoop.	In Person
22-000104	KEWANEE MHP LLC,	801		Cole	PL		03/11/2022	Littering	Trailer number 100 junk all over.	In Person
22-000104	KEWANEE MHP LLC,	801		Cole	PL		03/11/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Junk in yard	In Person
22-000104	KEWANEE MHP LLC,	801		Cole	PL		03/11/2022	Rubbish and Garbage, Disposal of rubbish	Junk	In Person
22-000104	KEWANEE MHP LLC,	801		Cole	PL		03/11/2022	Pest Elimination, Infestation	Mice rats ?	In Person
22-000105	SKINNER, AVIS M	321		HELMER	ST		03/14/2022	Unsafe, Unsightly Structures	Basket ball hoop in street keep by garage when not in use.	Staff Initiated
22-000106	NANNINGA, ROBERT D & MELISSA K	806		PINE	ST		03/14/2022	Littering	Indoor furniture on front porch and other litter.	Staff Initiated
22-000107	RUMBOLD, MYRON & LORI	205		ROSS	ST		03/14/2022	Littering	Litter all over yard	Staff Initiated
22-000107	RUMBOLD, MYRON & LORI	205		ROSS	ST		03/14/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Litter	Staff Initiated
22-000107	RUMBOLD, MYRON & LORI	205		ROSS	ST		03/14/2022	Rubbish and Garbage,	Litter	Staff Initiated

								Disposal of rubbish		
22-000108	MELO, CYNTHIA L	430	NORTH	GROVE			03/14/2022	Location of Parking Areas - For one and two family dwelling	Parking on hard surface only. Concrete or gravel	Staff Initiated
22-000108	MELO, CYNTHIA L	430	NORTH	GROVE			03/14/2022	Littering	Litter and junk on side of home.	Staff Initiated
22-000108	MELO, CYNTHIA L	430	NORTH	GROVE			03/14/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	litter. Tires and junk	Staff Initiated
22-000109	ISAACS, MISTY S Or Current Owner.	800	NORTH	WALNUT			03/14/2022	Littering	Trash pile must be removed.	Staff Initiated
22-000109	ISAACS, MISTY S Or Current Owner.	800	NORTH	WALNUT			03/14/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Trash pile	Staff Initiated
22-000109	ISAACS, MISTY S Or Current Owner.	800	NORTH	WALNUT			03/14/2022	Pest Elimination, Infestation	Mice or rats?	Staff Initiated
22-000110	MONROE, JACKIE R & AMY J	1015		LAKE	ST		03/14/2022	Animal waste on private property	FRONT PORCH AND YARD	Staff Initiated
22-000110	MONROE, JACKIE R & AMY J	1015		LAKE	ST		03/14/2022	Odors	DOG WASTE	Staff Initiated
22-000111	ENGELS, TERRY R & MICHELLE	224		PAYSON			03/16/2022	Littering	Junk all over back yard in large amounts.	
22-	MATUSZYK,	704		MORTON			03/16/2022	Storage and	Inop not lic cars and boat cars must run and	

000112	FRANK L, CHERYL L, & JENNA L							parking of vehicles and other personal property	current plates.	
22- 000112	MATUSZYK, FRANK L, CHERYL L, & JENNA L	704		MORTON			03/16/2022	Littering	Car parts and junk every where. All needs to be cleaned up total yard clean up.	
22- 000113	BISHOP, DAVID L & JUDY L	517	EAST	9TH	ST		03/17/2022	Littering	2 trailers full of junk and trash needs to be dumped thanks for your help in this matter.	Phone
22- 000114	JS & KG INC,	1127		ROCKWELL	ST		03/17/2022	Littering	Litter tires and car rims must be removed or put in garage.	Phone
22- 000114	JS & KG INC,	1127		ROCKWELL	ST		03/17/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Tires rims and yard litter	Phone
22- 000114	JS & KG INC,	1127		ROCKWELL	ST		03/17/2022	Rubbish and Garbage, Disposal of rubbish	Litter	Phone
22- 000114	JS & KG INC,	1127		ROCKWELL	ST		03/17/2022	Pest Elimination, Infestation	Mice?	Phone
22- 000115	SCOTT, DENNIS L & DEIRDRE	102		HOULE	AVE		03/17/2022	Odors	Trash	Phone
22- 000115	SCOTT, DENNIS L & DEIRDRE	102		HOULE	AVE		03/17/2022	Littering	Trash in back yard	Phone
22- 000115	SCOTT, DENNIS L & DEIRDRE	102		HOULE	AVE		03/17/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Trash	Phone
22-	SCOTT, DENNIS	102		HOULE	AVE		03/17/2022	Rubbish and	Trash	Phone

000115	L & DEIRDRE							Garbage, Disposal of rubbish		
22- 000116	CALI, ANTHONY M & THERESA A	216		MCKINLEY	AVE		03/18/2022	Littering	Tree branch piles need to remove	Phone
22- 000116	CALI, ANTHONY M & THERESA A	216		MCKINLEY	AVE		03/18/2022	Casting Refuse on Public Ways	Milk weed	Phone
22- 000117	FIELDS, ALBERT	425	EAST	8TH	ST		03/22/2022	Littering	Trash and furniture in yard.	Staff Initiated
22- 000118	VERDICK, AUGUST D & SANDRA E	803	NORTH	VINE	ST		03/22/2022	Littering	Bed in front yard. Thanks for your help in cleaning this up.	Staff Initiated
22- 000119	CASTILLO, BACILIO	1131		MADISON	AVE		03/22/2022	Storage and parking of vehicles and other personal property	Inop van flat tires no current plates?	Staff Initiated
22- 000120	RUMBOLD, MYRON & LORI	300	SOUTH	WALNUT			03/22/2022	Odors	Mold smell on sofa?	Staff Initiated
22- 000120	RUMBOLD, MYRON & LORI	300	SOUTH	WALNUT			03/22/2022	Littering	Sofa of indoor type out side	Staff Initiated
22- 000121	HILL, HAROLD D & MARY L	230	SOUTH	ELM			03/22/2022	Storage and parking of vehicles and other personal property	Inop or current plates	Staff Initiated
22- 000121	HILL, HAROLD D & MARY L	230	SOUTH	ELM			03/22/2022	Location of Parking Areas - For one and two	Car parked in yard.	Staff Initiated

								family dwelling		
22-000122	TOUTANT, WILBERT J & JOANN E	920	NORTH	WALNUT			03/24/2022	Odors	Gas smell in alley.	Phone
22-000122	TOUTANT, WILBERT J & JOANN E	920	NORTH	WALNUT			03/24/2022	Casting Refuse on Public Ways	Gas in alley?	Phone
22-000123	KEWANEE PARTNERS LLC,	801		COLE	ST		03/25/2022	Littering	Bed and trash	Staff Initiated
22-000124	PEED, SARAH M	346	SOUTH	COTTAGE			03/25/2022	Unsafe, Unsightly Structures	Basketball hoop needs to be moved after use up by the garage for the safety of cars trucks and school bus.	Staff Initiated
22-000125	MEEKER, KENNETH L JR & AUTUMN	626	WEST	4TH	ST		03/25/2022	Littering	Porch full of junk and indoor furniture. Yard full of litter and junk too. A general clean up needed.	Staff Initiated
22-000126	SMITH, THOMAS A	318	EAST	PROSPECT			03/28/2022	Littering	Litter in back yard some around home too. Thanks for your help	Phone
22-000127	TRIMMER, RONALD F JR	912		ZANG			03/28/2022	Storage and parking of vehicles and other personal property	Inop black truck	Staff Initiated
22-000127	TRIMMER, RONALD F JR	912		ZANG			03/28/2022	Littering	All of yard around home needs picked up. Thanks for your help in this matter.	Staff Initiated
22-000127	TRIMMER, RONALD F JR	912		ZANG			03/28/2022	Location of Parking Areas - For one and two family dwelling	Black truck	Staff Initiated
22-000128	TRIMMER, RONALD F JR	912		ZANG			03/28/2022	Storage and parking of vehicles and	Black truck	Staff Initiated

								other personal property		
22- 000128	TRIMMER, RONALD F JR	912		ZANG			03/28/2022	Littering	Clean up yard all around home. Thanks for your help in this matter.	Staff Initiated
22- 000128	TRIMMER, RONALD F JR	912		ZANG			03/28/2022	Location of Parking Areas - For one and two family dwelling	Black truck	Staff Initiated
22- 000129	WARNER, JOSEPH & TERI	202	NORTH	VINE			03/29/2022	Littering	Bed at street. Thanks for your help in this matter.	Staff Initiated
22- 000130	JAGERS, KURT H	127	WEST	MILL			03/29/2022	Odors	Bedding mold	Staff Initiated
22- 000130	JAGERS, KURT H	127	WEST	MILL			03/29/2022	Littering	Junk trash litter all over back yard. Must be cleaned up.	Staff Initiated
22- 000130	JAGERS, KURT H	127	WEST	MILL			03/29/2022	Casting Refuse on Public Ways	Trash by stream.	Staff Initiated
22- 000130	JAGERS, KURT H	127	WEST	MILL			03/29/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Trash in yard	Staff Initiated
22- 000131	DIAZ, EVANGELINA	220		WILLARD	ST		03/29/2022	Littering	Trash at street	Staff Initiated
22- 000132	BIRDSONG, ANDREW J & AMANDA	549	WEST	DIVISION			03/29/2022	Odors	Sofa out side in rain.	Staff Initiated
22- 000132	BIRDSONG, ANDREW J & AMANDA	549	WEST	DIVISION			03/29/2022	Littering	Sofa at street. Needs city sticker for pick up.	Staff Initiated
22-	MURRAY, JOHN	649	WEST	DIVISION			03/29/2022	Odors	Wet sofa.	

000133	K & RICHARD T									
22-000133	MURRAY, JOHN K & RICHARD T	649	WEST	DIVISION			03/29/2022	Littering	Sofa on porch of indoor type.	
22-000134	BURKE, LORI A	334		RICE			03/31/2022	Littering	Tree down and close to other property.	Staff Initiated
22-000135	BERMUDEZ, EDUARDO R RTR	106		HOULE	AVE		03/31/2022	Littering	Trash and litter all over yard	Staff Initiated
22-000135	BERMUDEZ, EDUARDO R RTR	106		HOULE	AVE		03/31/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Trash in yard.	Staff Initiated
22-000135	BERMUDEZ, EDUARDO R RTR	106		HOULE	AVE		03/31/2022	Rubbish and Garbage, Disposal of rubbish	Trash in yard.	Staff Initiated
22-000136	MANNON, TIMOTHY M	815		ELMWOOD	AVE		03/31/2022	Littering	Washer in drive.	Staff Initiated
22-000137	RIVERA, LUIS	508		O DEA	ST		03/31/2022	Livestock and Domestic Fowl Prohibited	Chickens prohibited within the City	





Health - Building - Zoning

Building Permits March 2022

Date	Bldg. Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
3/4/2022	B-22-006	Tyler DeRue	1016 Simpson		
Construction of pole building 34' x 48' (1728 sq ft total), with 200A electric, one toilet, one si				\$52,000.00	(\$167.00)
3/8/2022	B-22-007	Jose Montes	334 Hollis		
Construction of steel back porch with roof, 42' x 30' (1260 sq ft total).				\$500.00	(\$134.50)
3/8/2022	B-22-008	Laura Balai/IL-Solar inc	320 W 1st		
Installation of roof mount solar installation 34.02kW; 84ea 405W panels.				\$16,000.00	(\$234.00)
3/16/2022	B-22-009	Tim Boswell	122 N Vine		
Construction of 16' x 16' (256 sq ft total) deck off of rear (E side) of house on frost free footin				\$2,900.00	(\$69.50)
3/17/2022	B-22-010	Brian Slutts	415 Green		
Installation of 6' wooden fence to enclose perimeter of property and backyard.				\$5,500.00	\$20.00
3/21/2022	B-22-011	Sarah O'Rourke/Legacy Solar LLC	607 N Walnut		
Installing a roof-mounted solar array, 10.8w DC parallel generation solar system.				\$14,500.00	(\$104.00)
3/25/2022	B-22-012	Self	1025 N Vine		
Construction of 8' x 10' (80 sq ft total) pre-fab storage shed. Anchored by auger anchors, one				\$850.00	\$10.00

Date	Bldg. Permit#	Permit Issued To	Job Address
Job Descrip			Est Cost Permit Fee

<i>Value of improvements in Enterprise Zone</i>	\$85,900.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$6,350.00
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<i>Total Value of Improvements</i>	\$92,250.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$709.00)
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<i>Total Value of other Permit Fees</i>	\$30.00
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Prepared by: _____



Health - Building - Zoning

Electrical Permits March 2022

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
3/1/2022	E-22-011	Keith Edwards	311 McKinley		
Removal of knob and tube, replace with NM-B, add receptacles throughout.				\$500.00	\$50.00
3/4/2022	E-22-012	Tyler DeRue	1016 Simpson		
Construction of pole building 34' x 48' (1728 sq ft total), with 200A electric, one toilet, one si				\$5,000.00	(\$50.00)
3/7/2022	E-22-013	David Evans	1517 Bunn		
Install new meter box 200A service, installed 3" conduit 24" into ground.				\$500.00	\$50.00
3/8/2022	E-22-014	Laura Balai/IL-Solar inc	320 W 1st		
Installation of roof mount solar installation 34.02kW; 84ea 405W panels.				\$4,000.00	(\$50.00)
3/10/2022	E-22-015	J Crus Chevez	111 S Park		
Removing old meter bases and breaker boxes. New service entrance consisting of installing ne				\$1,575.00	\$50.00
3/14/2022	E-22-016	Alicia DeReu	1106 Madison Ave		
Install new lever bypass				\$750.00	\$50.00
3/16/2022	E-22-017	Gutschlag Electric	1314 W Division		
Replace 100A fuse box w/ a new breaker panel.				\$0.00	(\$50.00)
3/16/2022	E-22-018	A-1 Construction	122 W Mill		
Update new 100A service panel, upgrade exterior service, 100A meter socket and service cabl				\$9,692.00	(\$50.00)
3/21/2022	E-22-019	Sarah O'Rourke/Legacy Solar LLC	607 N Walnut		
Installing a roof-mounted solar array, 10.8w DC parallel generation solar system.				\$2,500.00	(\$50.00)

Date	Elec Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
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<i>Value of improvements in Enterprise Zone</i>	\$21,192.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$3,325.00
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<i>Total Value of Improvements</i>	\$24,517.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$250.00)
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<i>Total Value of other Permit Fees</i>	\$200.00
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Prepared by: _____



Health - Building - Zoning

Miscellaneous Permits March 2022

Date	Misc Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
3/1/2022	M-22-007	Todd Boers	320 N Boss		
Demolition of house and shed (City demo).				\$3,480.00	(\$100.00)
3/1/2022	M-22-008	Todd Boers	1018 Harrison		
Demolition of house (City demo).				\$6,390.00	(\$75.00)
3/10/2022	M-22-009	Trevella Fleming	1123 Reece		
Demolition of one story house.				\$4,500.00	\$75.00
3/17/2022	M-22-010	Ratliff Bros	717 Willow		
Demolition of house (City demo).				\$7,800.00	(\$75.00)
3/17/2022	M-22-011	Ratliff Bros	807 Columbus		
Demolition of hose and garage (City demo).				\$6,500.00	(\$100.00)

Date	Misc Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
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<i>Value of improvements in Enterprise Zone</i>	\$24,170.00
<i>Value of improvements outside the Enterprise Zone</i>	\$4,500.00
<i>Total Value of Improvements</i>	\$28,670.00
<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$350.00)
<i>Total Value of other Permit Fees</i>	\$75.00

Prepared by: _____



Health - Building - Zoning

Plumbing Permits March 2022

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
3/3/2022	P-22-010	Ed's Htg, AC, Plmbg & Elec., Inc.	1400 Lake	Install one new A.O. Smith 40 gallon (short) natural gas water heater.	\$1,600.00	\$16.30
3/3/2022	P-22-011	Ed's Htg, AC, Plmbg & Elec., Inc.	831 Beach St	Install one new A.O. Smith 40 gallon natural gas power vent water heater.	\$1,746.68	\$16.30
3/3/2022	P-22-012	Ed's Htg, AC, Plmbg & Elec., Inc.	1650 W 11th	Install one new A.O. Smith 40 gallon electric water heater.	\$1,321.22	\$16.30
3/4/2022	P-22-013	Tyler DeRue	1016 Simpson	Construction of pole building 34' x 48' (1728 sq ft total), with 200A electric, one toilet, one sink	\$2,000.00	(\$18.90)
3/15/2022	P-22-014	Ed's Htg, AC, Plmbg & Elec., Inc.	217 Edwards	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,225.94	\$16.30
3/15/2022	P-22-015	Ed's Htg, AC, Plmbg & Elec., Inc.	922 Simpson	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,323.76	(\$16.30)
3/15/2022	P-22-016	George Giesenhagen	600 N Lexington	Install 1 water heater for the bar room, install 2 toilets in men's room, install 2 hand sinks in me	\$5,000.00	(\$104.50)

Date	Plumb Permit	Permit Issued To	Job Address	Est Cost	Permit Fee
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3/23/2022	P-22-017	Ed's Htg, AC, Plmbg & Elec., Inc.	525 W 1st		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,333.82	\$16.30

3/23/2022	P-22-018	Ed's Htg, AC, Plmbg & Elec., Inc.	532 Beach St S		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,374.55	\$16.30

3/23/2022	P-22-019	Ed's Htg, AC, Plmbg & Elec., Inc.	727 S Chestnut		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,270.86	(\$16.30)

3/23/2022	P-22-020	Ed's Htg, AC, Plmbg & Elec., Inc.	150 E South St, Ste G		
Install one new A.O. Smith 6 gallon electric water heater.				\$1,557.76	(\$16.30)

<i>Value of improvements in Enterprise Zone</i>	\$11,152.38
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<i>Value of improvements outside the Enterprise Zone</i>	\$8,602.21
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<i>Total Value of Improvements</i>	\$19,754.59
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$172.30)
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<i>Total Value of other Permit Fees</i>	\$97.80
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Prepared by: _____

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	April 11, 2022	
RESOLUTION OR ORDINANCE NUMBER	Resolution 5337	
AGENDA TITLE	Consideration of a resolution awarding the contract for lawn maintenance of nuisance properties to All Season's Lawn Care of Atkinson IL.	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	
	Budget Line Item:	01-65-549
	Balance Available	
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To award the contract for maintenance of tall grass violations to All Season's Lawn Care of Atkinson IL.	
BACKGROUND	The mowing program continues to provide a higher level of service to our residents.	
SPECIAL NOTES	There was one bidder. The bidder was the same contractor that had the lowest bid for last years mowing program.	
ANALYSIS	The City found All Season's Lawn Cares performance acceptable last year.	
PUBLIC INFORMATION PROCESS	Request for proposal was published in the Star Courier and posted on social media.	
BOARD OR COMMISSION RECOMMENDATION	N/A	

STAFF RECOMMENDATION	Staff recommends passing the resolution.
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	Copies of bid.



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

Everything You Need!

Phone 309-852-2611
Fax 309-856-6001

SPECIFICATIONS AND CONTRACT DOCUMENTS
FY 2022 – 2023 LAWN MAINTENANCE

It is the Bidder's responsibility to read this document in it's entirety prior to submitting a bid.

- Notice of Bid
- Request for Proposal for Lawn Maintenance
- Bid Specifications and contract for Lawn Maintenance
- Bid Acceptance sheet
- Copy of Lawn Maintenance Contract
- Contract Bond Form
- Bid Submittal Form & Equipment Inventory
- Hold Harmless Agreement
- Bidder's Reference List

CONTRACT PERIOD:

May 1, 2022 to April 30, 2023

BID OPENING – DATE/TIME/LOCATION

April 6, 2022 at 10:00 a.m.
City of Kewanee
City Clerk's Office
401 E. 3rd St.
Kewanee, IL. 61443

NOTICE OF BID

LAWN MAINTENANCE PROGRAM - City of Kewanee 2022-2023

Notice is hereby given that the City of Kewanee is seeking bids for Lawn Maintenance of properties found to be in violation of city ordinance. The Scope of Services to be performed under the Contract Documents in general consists of mowing and other general lawn maintenance of various locations throughout the City of Kewanee. Locations will be identified by the Director of Community Development or his designee in accordance with specifications included in the bid packet. Bid packets may be attained online through a link on the City's website at www.cityofkewanee.com.

Completed bids are due in the office of the City of Kewanee City Clerk no later than 10:00 a.m. on April 6, 2022, where said bids will be opened and publicly recorded. The City of Kewanee reserves the right to reject any or all bids or to accept any bid which, in its judgment, will be in the best interest of the public. No bid shall be withdrawn after opening of bids without the consent of the City, for a period of sixty (60) days. Only bids responsive to the provisions of the specifications will be considered.

Please direct any questions regarding this program to Keith Edwards, Director of Community Development at (309)761-1013.

CITY OF KEWANEE

REQUEST FOR PROPOSAL FOR LAWN MAINTENANCE OF NUISANCE PROPERTIES

Preparation and Submission of Bids

The City of Kewanee (the "City") will accept proposals until April 6, 2022 at 10:00 a.m. at which time and place all bids received will be opened and read aloud. All bid packages shall be submitted on forms provided by the City and shall include all costs according to the contract form. Sealed bids (which will include the entire bid package) shall be endorsed with the name and address of the bidder and clearly marked, "Proposal for 2022 Lawn Maintenance". All bids shall be submitted in a sealed envelope, mailed or delivered to:

City of Kewanee
Lawn Maintenance Bid
401 E. 3rd St.
Kewanee, IL. 61443

All blank spaces for bid prices, unit costs and alternatives must be completed and signed in ink. Unsigned bid packages will be rejected. In case of a corporation, the title of the officer signing shall be stated. In case of a partnership, the signature of at least one of the partners shall follow the Company name, using the term 'Partner'. In case of an individual, use the term 'doing business as _____' or "sole owner".

Bid packages which are incomplete, conditional or obscure, by reason of additions not called for, erasures, alterations or irregularities of any kind, may be rejected by the City as being informal bids.

By submitting a bid, the contractor understands and agrees that, if his bid is accepted, and he fails to enter into a contract forthwith, he shall be liable to the City of any damages that the City may thereby suffer.

Bidders may attach separate sheets to the Proposal Form for the purpose of explanation. Exceptions or alternate proposals may be accepted.

Purpose

The City of Kewanee is soliciting bids from interested and qualified contractors with the capability of providing lawn mowing and other lawn maintenance services for private locations throughout the City. It is the intent of the City to review the qualifications of interested firms and to negotiate with the best qualified contractor to provide lawn mowing of property in accordance with the specifications stated herein.

Contract Period

The contract period will be May 1, 2022 to April 30, 2023 . The Director of Community Development or his designated representative shall declare the end of the lawn maintenance season.

Billing

The City will be billed monthly. Invoices for services rendered shall itemize the work, location and date completed. The City of Kewanee, an Illinois municipality, is exempt from all city, state, and federal sales and excise taxes,

Bidder's Contact Information

Bidders will provide contact information on provided sheets including name of main contact, email if available, mailing address, and phone number. The City will use this information for all contact with bidder, including answers of questions and notification of award.

Amendments to Specifications

During the bidding period, the City reserves the right to notify the prospective bidders of any changes that may be made covering the bid documents.

Required References and Experience

Bidder must complete and submit the attached reference form which includes the name, address and telephone number of a minimum of three (3) professional references including municipal references (if available) for similar type of proposed maintenance performed within the past two (2) years.

Competency of Bidder

No bid shall be accepted from, or contract awarded to, any person, firm, or corporation that is in arrears or is in default to the City upon any debt or contract, or that is in default, as surety or otherwise, upon any obligation to the City or has failed to perform faithfully any previous contract with the City.

Basis of Award

The City reserves the right to reject any and all bids, to waive all technicalities or to accept the bid or any part thereof which is determined to be in the best interest of the City.

Insurance

The successful bidder agrees, to provide proof of, and to maintain the following insurance coverage in the minimum amounts indicated for the entire duration of the contract. If the insurance found not to be in force, the City of Kewanee, at its option, may terminate and cancel the contract.

1. Commercial General Liability insurance; on an "Occurrence Basis" with limits of liability not less than \$1,000,000 each occurrence, \$1,000,000 aggregate, combined single limit, Personal Injury, Bodily injury and Property Damage.
2. Workers Compensation Including Employer's liability Coverage; of \$500,000 Bodily Injury by Accident, \$500,000 bodily injury by disease policy limit, and \$500,000 Bodily injury by disease each employee, in accordance with all Illinois Law.
3. Motor vehicle Insurance and Liability; If Contractor, or its employees will use motor vehicles under this contract, the Contractor must have a minimum of \$1,000,000 per occurrence combined single limit including coverage for hired or leased vehicles, and owned and non-owned vehicles with No-Fault coverage as required by law.
4. The City of Kewanee shall be named an additional insured, including all elected and appointed officials and employees.

INDEMNITY/HOLD HARMLESS

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the City of Kewanee, its officials, agents and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, costs and expenses, which may in any way accrue against the City of Kewanee, its officials, agents and employees, arising from the negligence or willful conduct in the performance of this work by the Contractor or its employees.

The Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the City of Kewanee, its officials, agents and employees, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

The Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the City of Kewanee, its officials, agents and employees as herein provided.

Contract Bond

The successful bidder awarded a contract shall furnish the City of Kewanee a performance and payment bond with good and sufficient sureties in the amount of the \$10,000 as the penal sum. (See the Public Construction Bond Act {30 ILCS 550}.) The surety shall be acceptable to the City of Kewanee, shall waive notice of any changes and extensions of time, and shall submit its bond on the form furnished by the City of Kewanee.

Default of Contractor

Time is of the essence in this Contract. Any failure on the part of the Contractor to comply with the conditions and specifications hereof, or to fail to complete this Contract in the time specified in the Contract, shall be reason for cancellation or termination of this Contract. The City may, upon ten (10) days written notice to the Contractor of its default hereunder, proceed to cancel the Contract, re-bid it or let it to any reasonable alternate contractor. If the City cancels the Contract, re-bids the Contract or lets the Contract to a reasonable alternate contractor, the Contractor shall be reimbursed for all work performed prior to date of termination, less any additional costs incurred by the City to have the services performed which were to have been performed by the Contractor.

Use of City's Name

The Contractor is specifically denied the right of using in any form or medium the name of the City for public advertising unless express permission is granted by the City.

Assignment

The successful Contractor shall NOT assign, subcontract, transfer, convey, sublet or otherwise dispose of said contract, or his right, title or interest in or to same, or any part thereof, without previous consent in writing from the City.

**CITY OF KEWANEE
BID SPECIFICATIONS AND CONTRACT FOR LAWN
MAINTENANCE**

The undersigned ("Contractor") agrees to provide to the City of Kewanee, an Illinois municipal corporation, hereinafter referred to as the "City," Lawn Maintenance conforming to the following detailed specifications with such exceptions or modifications, as are herewith set forth, in accordance with the terms and conditions set forth herein and in the "Request for Proposal".

The proposal must be based on the lot sizes identified on the Bid sheet.

Scope of Work

Contractor shall finish scope of work within seven days of notification from Director of Community Development. If any delay that could result in the work not being completed within the five days, written or verbal notification must be given listing reason(s) for the delay example; weather, equipment malfunction, etc. and be subject to approval by the Director of Community Development.

If upon arrival at any property on the order list, the contractor notes the grass height to be less than eight inches (mowed prior to contractor arrival) contractor must contact the Director of Community Development in writing (email) that the grass has been mowed prior to contractor arrival.

The Contractor shall furnish all labor, tools, materials, equipment, and supervision necessary for the performance of all operations incidental to the initial cleanup and mowing, mowing and trimming to keep the designated improved areas and roadsides of the City of Kewanee in a neat and orderly appearance. The frequency and performance of the work will be in accordance with the detailed specifications as set forth in this contract.

Scope of work

Contractor shall acquire work orders from the Community Development Department every Monday at 8:00 a.m. and shall return the previous weeks work orders completed accompanied by before and after photos.

Before and after photos shall be taken from the same perspectives one of which showing the grass height with a measuring tape or other such device.

Mow grass (mulch clippings) Pick up any paper or debris Sweep and clean all sidewalks of mowing debris.

Remove any excess clumps of grass and or clippings.

Around all trees, poles, benches or any areas that grow excessive grass that cannot be cut with a mower, the area will need to be line trimmed or grasses removed around these obstacles. No chemical can be used around live materials or planted items such as trees, shrubs, flowers, etc.

Photograph (before and after) front grass elevation of the property at ground level showing the measurement markings clearly in the photo.

Complete property work order provided by the building department.

General Instructions

All debris which will interfere with cutting operations (such as wire, bottles, rock, tin cans, sticks, paper and litter) shall be cleared from the area prior to beginning operations for the initial mow and all subsequent mowing's. Accumulated trash and debris will be removed, hauled away from the property, and properly disposed of in a licensed landfill.

The cutting edges of all mowing equipment used in performance of work shall be kept in sharp condition. Bruising or rough cutting of grass will not be accepted.

Mowers shall be of a type which causes clippings to be mulched and distributed evenly over the cut area. Any accumulation of grass clippings and other cut vegetation shall be hauled off the property.

After trimming and mowing, grass clippings and other litter or debris shall be swept off sidewalks and other paved areas.

Care must be taken when mowing and trimming around trees so the bark is not damaged.

Grass Cutting and Trimming

Performance: Grassed areas shall be mowed to a height of not less than two inches above the surface of the soil and not more than three inches above the soils surface. Grass adjacent to buildings, utilities, trees or fences, uncut by larger mowers, shall be cut by smaller mowers. This does not constitute trimming.

Trimming: Each time the grass of an area is mowed; all grass shall be trimmed even with the edges of all curbs, sidewalks and driveways. Grass, brush, weeds and other vegetation growing beside walls, guy wires, poles, shrubs, trees, foundations, garbage can pads, fire hydrants or any object within the designated areas shall be cut at a height consistent with the adjoining turf areas.

Time of Completion

All mowing operations within the city shall be performed only between the hours of 7:00AM and sundown. The Contractor shall commence work not earlier than May 1, 2022 nor later than April 30, 2023. Specific starting dates will be determined by the Director of Community Development dependent upon weather and growing conditions. The Contract shall remain in force until April 30, 2023 at which point it will be final. The Contractor shall provide (including the rental of) all equipment as needed to complete all work orders and to cover any equipment breakdowns.

Safety

The Contractor shall be responsible for maintaining traffic control as needed. Public safety is of prime importance. Guards shall be in use and present on all mowing equipment to prevent debris from being projected from blades. Mowing equipment shall never be left unattended. The City reserves the right, at its discretion, to stop work or disallow payment for any work performed where the proper safety precautions were not being observed. The Contractor shall comply with all OSHA requirements. The Contractor shall keep a daily record with respect to all injuries or incidents of damage occurring in, or near to the site of the work or as a result of the Contractor's activities. Such information shall be supplied to the City within twenty-four (24) hours after the day of occurrence. The Contractor shall provide on the premises articles.

Removal of Debris

All debris generated by mowing or grounds maintenance operations shall be removed from the site within two hours after debris has been collected, unless authorized by the Director of Community Development or his representative. No debris is to remain in the street or on the sidewalk overnight. Payment for removal and disposal of debris is to be included in the unit price. Under no circumstances will debris be left on the parkway over the weekend (Saturday and/ or Sunday) or a holiday.

Damage of Property

Any damage to City or private property as a result of the Contractor's operation shall be reported immediately to the City. The City inspect the reported damage before and after the contractor completes repairs. Should the repair not be instituted soon enough, or satisfactorily in the opinion of the City, the City reserves the right to make the necessary repairs and deduct these costs from any monies due the Contractor.

Equipment

Under no circumstances shall any motorized vehicles, not directly mowing the lawn, be permitted to be driven on the parkways, driveways, or public walks while performing work under the provisions of this Contract.

Payment

The City will make monthly payments on this project. The successful bidder shall invoice the City monthly for any completed work, listing locations and days. The successful bidder shall include the completed work order which shall be accompanied by before and after photos (photo's may be sent via email) for each work order. Payment will be for full weeks only. Payment will be made within thirty (30) days from the date of invoice approval.

Location of Work

Lawn Maintenance Contract for the location of the areas where the work is to be performed shall be within the city limits of Kewanee. Please see Exhibit A for an example of the work to be performed.

Traffic Control

The Contractor is responsible to provide at all times, adequate traffic/ pedestrian control per the Manual for Uniform Traffic Control Devices requirements. The Contractor shall arrange to keep sidewalks open for traffic when possible. Signs or cones must be properly used if closing sidewalks.

Notification

The Contractor will also provide notification to the City of Kewanee of any accidents, injuries, or complaints by the general public to allow the department to follow-up on these matters.

The successful bidder will be notified of such by the Community Development Department, at which time a Contract will need to be executed. **It is the bidder's responsibility to become familiar with the City's contract.**

CITY OF KEWANEE LAWN MAINTENANCE

This bid, when accepted and signed by an authorized signatory of the City of Kewanee shall become a contract binding upon both the person, partnership, or corporation, to supply or perform as specified and upon the City to accept the product or service upon its satisfaction of the Seller's compliance with the specifications herein.

CONTRACTOR:

CITY OF KEWANEE

(Company Name)

(Mayor)

(Street)

(Date)

(City, State, Zip)

(Email)

(Phone Number)

Attest:

Attest:

(City Clerk)

(Signature)

(Date)

(Title)

Lawn Maintenance Contract

This Contract made this ____ day of _____, 2022 between the City of Kewanee, hereinafter referred to as the City, and _____ hereinafter referred to as the Contractor, for the City of Kewanee Lawn Maintenance Contract.

The Contractor hereby agrees as hereinafter set forth:

TO PROVIDE services as herein specified and if not able to specifically comply, have included proposed alternatives as attachments hereto.

1. The Work. For and in consideration of the payments to be made by the City to the Contractor, and according to the terms of the Contract Bond, the City and the Contractor agree that the Contractor at its own proper cost and expense shall perform the following Work:

Mow grass (mulch clippings); Pick up any paper or debris; Sweep and clean all sidewalks of mowing debris; Remove any excess clumps of grass and or clippings; remove leaves; Line trim around obstacles; and other maintenance required to fulfill the contract in accordance with the price per location included in the Contractor's Proposal and this Contract; and to furnish all materials, tools, equipment, and labor necessary to complete the Work and in full compliance with all of the terms and the requirements of this agreement in strict compliance with the Specifications and Contract Documents and Contract Bond which are essential documents of and made a part of this Contract.

Scope of work shall be completed within five days of notification from Community Development department. Adverse weather will be taken into consideration from the Director of Community Development.

2. Contract Time. The contract period is from May 1, 2022 to April 30, 2023.

3. Payments. On or before the first day of each month, the Contractor shall submit to the City a written Application for Payment showing the value of Work completed. The City shall approve payment of and pay to the Contractor any and all fees, charges and amounts due to the Contractor for services performed prior to the termination consistent with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4 et seq.). The Contractor shall comply with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/ 4, et seq.).

4. Assignment of Contract. The Contract shall be deemed to be exclusive between City and Contractor. This Contract shall not be assigned by the Contractor without first obtaining permission in writing from the City. The City may refuse to accept any substitute Contractor for any reason.

5. Contract Sum. The City shall pay the Contractor for the performance of the work, at the unit prices established on the Bid sheet

6. Progress Payments. On or before the first day of each month, the Contractor shall submit to the City a written Application for Payment showing the value of Work completed. The City shall approve payment of and pay to the Contractor any and all fees, charges and amounts due to Contractor for services performed prior to the termination consistent with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/ 4 et seq.) The Contractor shall comply with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4 et seq.).

7. Final Payment. Final payment, constituting the entire unpaid balance of the contract sum, shall be paid by the City to the Contractor as follows:

As soon as the work under this contract is completed and accepted by the City, the City will within thirty (30) days submit to the City Council a final estimate of payment. Within thirty (30) days after approval by the corporate authorities of the City of the final estimate of payment, payment will be issued to the Contractor.

8. Assignment of Contract. The Contract shall be deemed to be exclusive between City and Contractor. This Contract shall not be assigned by the Contractor without first obtaining permission in writing from the City. The City may refuse to accept any substitute Contractor for any reason.

9. Notices. Written notices between City and Contractor shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the above parties as follows:

a. If to City:

City of Kewanee
401 E. 3rd St.
Kewanee, IL. 61443
Attn: Director of Community Development

b. If to Contractor:

- c. Either party may change its mailing address by giving written notice to the other party as provided above. Whenever this contract requires one party to give the other notice, such notice shall be given only in the form and to the addresses described in this paragraph.

10. Entire Contract. This Contract (including the contract documents) represents the entire and integrated Contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral.

Terms contained herein and those contained in the Specifications and Contract Documents, the terms herein shall control. This Contract may only be amended or a provision hereof waived by the parties by written instrument executed by authorized signatories of the City and Contractor.

This Contract is executed that day and year first written above.

11. Contract Avoidance / Termination. The City reserves the right to terminate this agreement upon 14 days written notice for any reason, including for the purpose of example, issues of public funds conservation or performance issues with contractor. Should this termination clause be implemented, the City shall pay all sums owed for work performed and not yet paid up until the date of termination of the agreement except for funds owed for work performed that is not up to the standards of quality as contemplated by the work scope and the agreements between the parties.

12. Contractor Investigation. The Contractor represents that it has, before executing this Contract, carefully examined the provisions of this Contract, inspected in detail the site of the proposed work, investigated and become familiar with all the local conditions affecting the contract and is fully acquainted with the detailed requirements of the work. By executing this Contract the Contractor conclusively assures and warrants to the City that it has made these examinations and that it understands all requirements for the performance of the work. The Contractor shall be responsible for all errors resulting from its failure or neglect to comply with the provisions of the Contract and agrees that the City will, in no case, be responsible for any costs, expenses, losses, or change in anticipated profits resulting from a failure or neglect of the Contractor to make these examinations.

CITY OF KEWANEE
401 E. 3rd St.
Kewanee, IL. 61443

ATTEST:

By: _____
Rabecka Jones, City Clerk

By: _____
Gary Moore, Mayor

_____.

_____.

ATTEST:

(Contractor Name and Address)

By: _____

By: _____

CONTRACT BOND

_____ as Principal, and
(Name of Contractor)

_____ as Surety are

held and firmly bound unto the City of Kewanee in the penal sum of
_____, (\$ _____), lawful money of the United States, well
and truly to be paid unto the City of Kewanee, for the payment of which we bind ourselves, our
heirs, executors, administrators, successors, jointly to pay to the City of Kewanee this sum
under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said Principal
has entered into a written contract with the City of Kewanee for the performance of work on
the contract for which this bond is given and which contract is hereby referred to and made a
part hereof, as if written herein at length, and whereby the said Principal has promised and
agreed to perform said work in accordance with the terms of said contract, and has promised to
pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished
to such Principal for the purpose of performing such work and has further agreed to pay all
direct and indirect damage to any person, firm, company, or corporation suffered or sustained
on account of the performance of such work during the time thereof and until such work is
completed and accepted; and has further agreed that this bond shall insure to the benefit of
any persons, firm company, or corporation, to whom any money may be due from the Principal,
subcontractor or otherwise, for any such labor, materials, apparatus, fixtures or machinery so
furnished and that suit may be maintained on such bond by any such person, firm, company, or
corporation, for the recovery of any such money.

NOW THEREFORE, if the said Principal shall well and truly perform said work in accordance with
the terms of said contract, and shall pay all sums of money due or to become due for any labor,
materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing
such work, and shall commence and complete the work within the time prescribed in said
contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or
sustained on account of such work during the time of the performance thereof and until the
said work shall have been accepted, and shall hold the City of Kewanee and its City Council
harmless on account of any such damages and shall in all respects fully and faithfully comply
with all the provisions, conditions, and requirements of said contract, then this obligation to be
void, otherwise to remain in full force and effect.

IN TESTIMONY WHEREOF, the said Principal and the said Surety have caused this instrument to
be signed by their respective officers and their corporate seals to be hereunto affixed this
_____ day of _____, 2022 A.D.

PRINCIPAL

(Name of Contractor)

By: _____
(Name of Owner or Office, (Title or Office)

SURETY

(Printed Name of Surety)

STATE OF ILLINOIS)
) ss.
COUNTY OF Henry)

Signed and attested before me on _____ (date)

By _____ (name/s of person/s).

(Signature of Notary Public)

(Seal)



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

Everything You Need

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

BID SUBMITTAL FORM
(FRONT AND BACK)
City of Kewanee
Lawn Maintenance Fiscal Year 2022-2023

Bid Pricing:

Lot Size:	Grass Height 8-12"	Grass Height 12" +
60' x 50' or less 3000 sq ft	\$_____	\$_____
Up to 60' x 100' or less 6000 sq ft	\$_____	\$_____
Up to 60' x 120' or less 7200 sq ft	\$_____	\$_____
Up to 60' x 150' or less 9000 sq ft	\$_____	\$_____

Parcels in excess of 9000 sq ft will be calculated at the 60' x 150' rate.

Owner: _____

Business Address: _____

Phone: _____

Email: _____

Owner Signature: _____ Date: _____



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

Everything You Need

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

Equipment Inventory

City of Kewanee

Lawn Maintenance Fiscal Year 2022-2023

Please list the current inventory of equipment, including age and/or hours of use, to be utilized to fulfill the duties of this request for proposal.

Equipment type:

Age / Hours of use

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Please use this space to include any other information you would like the City to consider when evaluating the submitted bids.

"HOLD HARMLESS AGREEMENT"

_____ agrees to defend, indemnify and hold harmless, the City of Kewanee, of and from any and all claims or judgments and all and any loss, cost, damage or expense, including attorney's fees, arising out of any of the activities of

All Seasons Lawn Care

(Company Name)

In a contract for:

Lawn Maintenance 2022-2023

(Company Name)

By: _____
(President)

Attest: _____
(Secretary)

Seal of Corporation

Bidder's Reference List:

Name of Municipality or Company

Contact Person

Phone Number or Email

Type of work performed

Name of Municipality or Company

Contact Person

Phone Number or Email

Type of work performed

Name of Municipality or Company

Contact Person

Phone Number or Email

Type of work performed

Bidders may make copies of this form and provide as many references as they wish.



Community Development Department
401 E Third St
Kewanee, IL 61443

Everything You Need

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

BID SUBMITTAL FORM
(FRONT AND BACK)

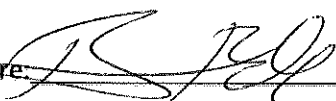
City of Kewanee
Lawn Maintenance Fiscal Year 2022-2023

Bid Pricing:

Lot Size:	Grass Height 8-12"	Grass Height 12" +
60' x 50' or less 3000 sq ft	\$ <u>50</u>	\$ <u>55</u>
Up to 60' x 100' or less 6000 sq ft	\$ <u>60</u>	\$ <u>65</u>
Up to 60' x 120' or less 7200 sq ft	\$ <u>70</u>	\$ <u>75</u>
Up to 60' x 150' or less 9000 sq ft	\$ <u>80</u>	\$ <u>85</u>

Parcels in excess of 9000 sq ft will be calculated at the 60' x 150' rate.

Owner: Brian Ball
Business Address: 17264 E 280th St
Andrew IL 61235
Phone: 309 714 3511
Email: AllSeasonsLawnandSnowRemoval@gmail.com

Owner Signature:  Date: 2/13/2022

RESOLUTION NO. 5337

A RESOLUTION TO AWARD THE CONTRACT FOR THE MOWING OF NUISANCE PROPERTIES FOR FISCAL YEAR 2022 – 2023 TO ALL SEASON’S LAWN CARE, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City of Kewanee, has researched alternate methods for the mowing of nuisance properties; and,

WHEREAS, The Kewanee City Council finds it in the best interest of the City to find alternate methods for the mowing of nuisance properties to offer a higher level of service to its residents; and,

WHEREAS, City of Kewanee staff advertised for, and solicited, bids for the mowing of nuisance properties in Kewanee; and,

WHEREAS, One firm submitted a bid, and it was opened by the City Clerk at 10:00 a.m., on April 6, 2022; and,

WHEREAS, The bid received was:

Company Name	Owner	Grass Height 8 - 12"				Grass Height 12" +			
		3000 Sq Ft	6000 Sq Ft	7200 Sq Ft	9000 Sq Ft	3000 Sq Ft	6000 Sq Ft	7200 Sq Ft	9000 Sq Ft
All Seasons Lawn Care	Brian Ball	\$50.00	\$60.00	\$70.00	\$80.00	\$55.00	\$65.00	\$75.00	\$85.00

WHEREAS, City staff has recommended that the contract for the mowing of nuisance properties for fiscal year 2022 – 2023 be awarded to All Season Lawn Care.

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

Section 1 The bid of All Seasons Lawn Care of Atkinson, IL as shown above, is hereby accepted, and the City Manager is authorized to sign the necessary documents in order to have All Seasons Lawn Care complete all mowing of nuisance properties throughout the City for fiscal year 2022 - 2023, in full compliance with the request for proposal 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 11th day of April 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	April 11, 2022		
RESOLUTION OR ORDINANCE NUMBER	Resolution 5338		
AGENDA TITLE	Awarding demolition contract for the demolition of the buildings located at 413 E. 8th St.		
REQUESTING DEPARTMENT	Community Development		
PRESENTER	Keith Edwards, Director of Community Development		
FISCAL INFORMATION	Cost as recommended:	\$8850.00	
	Budget Line Item:	01-65-595	
	Balance Available	\$10415.70	
	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 413 E. 8 th St.		

BACKGROUND	Inspections of 413 E. 8 th 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 21, 2022.	
SPECIAL NOTES	<p>Cost of the demolition will be submitted for reimbursement from the SCP Grant received from the state.</p> <p>With consideration to the cost of this project and the balance left in the budget for demolitions. Please note that this demolition will be reimbursed from the grant. ALSO, the bill for this demolition will not be paid this fiscal year.</p>	
ANALYSIS	Please see the resolution for the bid analysis.	
PUBLIC INFORMATION PROCESS	<p>All legal processes required to obtain the demolition order were followed.</p> <p>Notice for the Request For Proposal was published in the Star Courier.</p>	
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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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 413 E. 8th 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 413 E. 8 th St.
Total Price (in Writing)		Total Price (in numbers)
\$8850.00 eight Thous and eight hundred and FIFTY		8850.00

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.

Todd Boery
Firm Name

By Todd Boery

Title

Official Address
2544 N 1200 ave
Kewanee IL

*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 413 E. 8th 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 413 E. 8 th St.
Total Price (in Writing)		Total Price (in numbers)
Eleven Thousand Five Hundred Dollars		\$11,500. 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.

Retiff Bros & Co Inc
Firm NameBy [Signature]
President
Title

Official Address

701 Dewey Ave
Kewanee, IL 61443

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Fax 309-856-6001

March 21, 2022

Scope of Work
Demolition of Building and related work at 413 E. 8th St.

Bids will be accepted by the City of Kewanee prior to 10:00 a.m., April 6, 2022 for the demolition of the building and related work located at the following address:

413 E. 8th St., Kewanee, IL, legally described as:

LT 6 BLK 3 BAUERS 1ST ADD CITY OF KEWANEE, *situated in the County of Henry and State of Illinois.*

P.I.N.: 20-28-479-003

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 COMMENCING 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.
3. Remove chain link fence along the front of the property. The fence along the East property line is to remain unless it interferes with the demolition activities.
4. Remove all private sidewalk on the property.
5. *Remove and properly dispose of all rubbish, brush and debris located on the lot and in, and around, the buildings.
6. *Remove all trees and vegetation around perimeter of the foundations of house.
7. *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.
8. *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.

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9. *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.
10. *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.**
11. ***Seeding to be completed by the Contractor.**
12. *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.
13. *The City of Kewanee will obtain the required permits and cause the various utilities to be disconnected.

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Fax 309-856-6001

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 **413 E. 8th 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 413 E. 8th 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 April 6, 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

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 413 E. 8th 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 413 E. 8 th 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. 5338

A RESOLUTION TO AWARD DEMOLITION WORK AT 413 EAST EIGHTH ST. TO TODD BOERS, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City of Kewanee, in Case No. 21-MR-237K in the 14th Judicial Circuit in Henry County, obtained a court order to demolish the buildings located at 413 East Eighth 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 413 East Eighth St.; and,

WHEREAS, City of Kewanee staff advertised for, and solicited, sealed lump sum bids for demolition of the buildings, and related work at 413 East Eighth St. in Kewanee; and,

WHEREAS, Two firms submitted bids, and they were opened by the City Clerk at 10:00 a.m., on April 6, 2022; and,

WHEREAS, The bids received were:

413 East Eighth St. Demolition	
Firm	Bid
Todd Boers	\$8850.00
Ratliff Bros. & Co. Inc.	\$11500.00

WHEREAS, City staff has recommended that the demolition work at 413 East Eighth St. be awarded to Todd Boers.

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

Section 1 The bid of Todd Boers of Kewanee as shown above, is hereby accepted, and the City Manager is authorized to sign the necessary documents in order to have Todd Boers complete the demolition and related work at 413 East Eighth 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 11th day of April 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				

ORDINANCE NO. 4095

**AN AMENDMENT TO SECTIONS (A)(3), (D)(2), AND (F)(7) OF ORDINANCE 4058
THAT AUTHORIZES THE OPERATION OF QUALIFIED NON-HIGHWAY
VEHICLES ON STREETS UNDER THE JURISDICTION OF THE CITY OF
KEWANEE, ILLINOIS**

- WHEREAS,** the city of Kewanee has determined that the operation of qualified non-highway vehicles should be allowed under certain conditions on the streets under the jurisdiction of the city of Kewanee, and
- WHEREAS,** The Illinois Vehicle Code Section 625 ILCS 5/11-1426.1 authorizes municipalities, by ordinance to permit qualified unlicensed personal vehicles to operate in the streets under the jurisdiction of the municipality, and
- WHEREAS,** the city of Kewanee has considered the volume, speed and character of the traffic on the streets within its jurisdiction and the provisions of 625 ILCS 5/11-1426.1 has determined that qualified unlicensed personal vehicles, as defined herein, may safely operate on the streets within the jurisdiction of the City.
- WHEREAS,** the city of Kewanee shall enact an Ordinance which shall allow qualified unlicensed personal vehicles to operate on municipal streets upon the terms and conditions stated herein.

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

Section 1. The City Council hereby amends Section (A)(3), (D)(2), and (F)(7) of Ordinance 4058 of the City Code by inserting text shown as underlined as follows:

A. DEFINITIONS

3.

Low-Speed Vehicle: Any 4-wheeled vehicle with a maximum speed greater than 20 miles per hour but not greater than 25 miles per hour that conforms with the federal motor vehicle safety standards set forth in 49 C.F.R. Part 571.500 defined under 625 ILCS 5/140.7.

D. RESTRICTIONS:

2.

Low-speed vehicles as defined in the Illinois vehicle code under 625 ILCS 5/140.7 are prohibited from operating on any and all streets under the jurisdiction of the city of Kewanee as they are not subject to inspection which could jeopardize public safety.

F. ANNUAL REGISTRATION OF GOLF CARTS/ROHV/UTV:

7.

If a person registers a new vehicle under this ordinance after the month of May, the initial registration fee will be prorated by the month in which the vehicle is registered at a cost of \$6.25 per month. Renewal of registration for a vehicle that was previously registered will not be prorated and must pay the full registration fee of \$75.00 no matter what month it is renewed.

Passed by the City Council of the City of Kewanee, Illinois, this ____ day of _____, 2022.

APPROVED AND SIGNED by the Mayor of the City of Kewanee, Illinois, this ____ day of _____, 2022.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM			
MEETING DATE	April 11, 2022		
RESOLUTION OR ORDINANCE NUMBER	Resolution 5339		
AGENDA TITLE	Awarding demolition contract for the demolition of the buildings located at 714 E 3 rd St.		
REQUESTING DEPARTMENT	Community Development		
PRESENTER	Keith Edwards, Director of Community Development		
FISCAL INFORMATION	Cost as recommended:	\$4600.00	
	Budget Line Item:	01-65-595	
	Balance Available	\$10415.70	
	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 714 E 3 rd St.		

BACKGROUND	Inspections of 714 E 3 rd 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 21, 2022.	
SPECIAL NOTES	<p>Cost of the demolition will be submitted for reimbursement from the SCP Grant received from the state.</p> <p>With consideration to the cost of this project and the balance left in the budget for demolitions. Please note that this demolition will be reimbursed from the grant. ALSO, the bill for this demolition will not be paid this fiscal year.</p>	
ANALYSIS	Please see the resolution for the bid analysis.	
PUBLIC INFORMATION PROCESS	<p>All legal processes required to obtain the demolition order were followed.</p> <p>Notice for the Request For Proposal was published in the Star Courier.</p>	
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 714 E. 3rd 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 714 E. 3 rd St.
Total Price (in Writing)		Total Price (in numbers)
Four Thousand six hundred		\$4600.00

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.

Todd Boers

Firm Name

By Todd Boers

Title

Official Address

25449 W 1200 aveKewanee 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 714 E. 3rd 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 714 E. 3 rd St.
Total Price (in Writing)		Total Price (in numbers)
Eight Thousand Two Hundred		\$8,200 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]

President
Title

Official Address
701 Dewey Ave.
Kewanee, IL 61443

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Fax 309-856-6001

March 21, 2022

Scope of Work
Demolition of Building and related work at 714 E. 3rd St.

Bids will be accepted by the City of Kewanee prior to 10:00 a.m., April 6, 2022 for the demolition of the building and related work located at the following address:

714 E. 3rd St., Kewanee, IL, legally described as:
S80 LOT 41 COUNTY CLERKS SUB OF BLK 12,13,14,18,19 BLISH ADD CITY OF KEWANEE, *situated in the County of Henry and State of Illinois.*
P.I.N.: 20-33-231-021

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 COMMENCING 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.
3. Remove all private sidewalk on the property.
4. Remove patio behind the house.
5. Remove driveway on the house side of the City sidewalk.
6. *Remove and properly dispose of all rubbish, brush and debris located on the lot and in, and around, the buildings.
7. *Remove all trees and vegetation around perimeter of the foundations of house.
8. *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.
9. *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**

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debris at a lawful site shall be provided. No demolition debris shall be deposited at the Kewanee Solid Waste Transfer Station.

10. *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.
11. *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.**
12. ***Seeding to be completed by the Contractor.**
13. *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.
14. *The City of Kewanee will obtain the required permits and cause the various utilities to be disconnected.

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Fax 309-856-6001

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 **714 E. 3rd 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 714 E. 3rd 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 April 6, 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

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 714 E. 3rd 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 714 E. 3 rd 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. 5339

A RESOLUTION TO AWARD DEMOLITION WORK AT 714 EAST THIRD ST. TO TODD BOERS, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City of Kewanee, in Case No. 21-MR-232K in the 14th Judicial Circuit in Henry County, obtained a court order to demolish the buildings located at 714 East Third 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 714 East Third St.; and,

WHEREAS, City of Kewanee staff advertised for, and solicited, sealed lump sum bids for demolition of the buildings, and related work at 714 East Third St. in Kewanee; and,

WHEREAS, Two firms submitted bids, and they were opened by the City Clerk at 10:00 a.m., on April 6, 2022; and,

WHEREAS, The bids received were:

714 East Third St. Demolition	
Firm	Bid
Todd Boers	\$4600.00
Ratliff Bros. & Co. Inc.	\$8200.00

WHEREAS, City staff has recommended that the demolition work at 714 East Third St. be awarded to Todd Boers.

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

Section 1 The bid of Todd Boers of Kewanee as shown above, is hereby accepted, and the City Manager is authorized to sign the necessary documents in order to have Todd Boers complete the demolition and related work at 714 East Third 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 11th day of April 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				

ORDINANCE NO. 4096

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TAX INCREMENT FINANCING AGREEMENT BY AND BETWEEN THE CITY OF KEWANEE AND RASKUSTRO, LLC. AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, Pursuant to 65 ILCS5/8-1-2.5 a municipality may appropriate and expend funds for economic development purposes, including without limitation for commercial enterprises that are deemed necessary or desirable for the promotion of economic development within the community; and

WHEREAS, The Mayor and City Council of the City of Kewanee have determined that a redevelopment agreement is in the best interests of the residents and businesses of the City of Kewanee; and,

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

Section 1 The City Manager is hereby authorized and directed to execute on behalf of the City a TIF Redevelopment Agreement and forgivable loan by and between the City of Kewanee and RASKUTROS, LLC for TIF Eligible Improvements not to exceed \$20,000 for real property located at 116 East 3rd Street.

Section 2 The Redevelopment Agreement shall be effective the date of its approval on this 11th Day of April 2022.

Section 3 This Ordinance shall be in full force and effect from and after its passage and approval as required by law.

Adopted by the Council of the City of Kewanee, Illinois this 11th day of April 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				



TAX INCREMENT FINANCING (TIF) DISTRICT

APPLICATION FOR TIF BENEFITS RELATING TO PRIVATE (TIF) ELIGIBLE REDEVELOPMENT PROJECT COSTS

Pursuant to Section (65ILCS 5/11-74.4-4(b)) of the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4 *et. seq.*), municipalities may make and enter into contracts with private developers to induce redevelopment projects which are necessary or incidental to the implementation and furtherance of its redevelopment plan and project. Municipalities may also, under certain conditions, incur project redevelopment cost and reimburse developers who incur redevelopment project costs which are authorized by a redevelopment agreement (65 ILCS 5/11-74.4-4(j)).

Private developers seeking reimbursement of TIF eligible redevelopment project costs are required by the municipality to complete this application allowing the municipality to adequately determine the developer's eligibility for assistance from the TIF District.

**Instructions: Complete each section and return via fax (309) 856-6001 or U. S. Mail or in person to:
City of Kewanee, 401 E. Third Street, Kewanee, IL 61443**

PART 1: DEVELOPER INFORMATION

Developer Legal/Business Name: RASKUSTRO, LLC Date: 9-20-2021

Business type: ☐ Sole Proprietorship ☐ Partnership ☒ Corporation (State of Charter: S)

☐ Other (please describe): _____

Developer's Contact Information:

Name End Zone Sports Bar Title Greg Rashid, President

Address 116 East 3rd Street

City Kewanee State IL Zip Code 61443

Daytime Phone 312-401-9818 Mobile _____

Fax _____ Email rashid.endzone@gmail.com

PART 2: PROJECT INFORMATION

TIF District Name Downtown

Project Name Roofing

Anticipated Start Date Oct. 1, 2021 Anticipated Completion Date Dec. 1, 2021

Project Description Complete roof tear off front awning
repaired, install guttering system

Project is classified as: ☐ Industrial ☒ Commercial ☐ Residential



Project Street Address 116 East 3rd Street

Parcel(s) Relating to the above described project:

1. Property Identification Number (PIN) 20-33-206-009
 Is this property within the TIF Boundary (or proposed boundary)? ☒ Yes or ☐ No
 Date property acquired: April 25, 2013
2. Property Identification Number (PIN) _____
 Is this property within the TIF Boundary (or proposed boundary)? ☐ Yes or ☐ No
 Date property acquired: _____
3. Property Identification Number (PIN) _____
 Is this property within the TIF Boundary (or proposed boundary)? ☐ Yes or ☐ No
 Date property acquired: _____

(Please list any additional parcels on separate sheet and attach)

IF RESIDENTIAL: what is the expected absorption rate or "build-out" for the project?

PHASE 1: Number of lots = _____ @ \$ _____ per lot		
Calendar Year	Number of Homes or Units	Avg. Fair Market Value (House and Lot)

PHASE 2: Number of lots = _____ @ \$ _____ per lot		
Calendar Year	Number of Homes or Units	Avg. Fair Market Value (House and Lot)

(please describe additional phases on separate sheet and attach)

FOR ENTIRE PROJECT:

Total Projected Investment \$ _____ *(Land and Real Estate Improvements Only)*

Total Number of Jobs Created: _____ Number of Jobs FTE: _____

Current annual retail sales (if applicable – commercial projects only) \$ _____

Projected (new) annual retail sales generated by this project \$ _____



PART 3: ESTIMATED TIF ELIGIBLE PROJECT COSTS

Property Assembly Costs:

Phase 1:

Phase 2:

- | | | |
|---|----------|----------|
| 1. Land and buildings (acquisition costs) | \$ _____ | \$ _____ |
| 2. Site preparation, clearing and grading | \$ _____ | \$ _____ |
| 3. Demolition | \$ _____ | \$ _____ |

Professional Fees:

- | | | |
|---|----------|----------|
| 1. Planning, engineering, architectural | \$ _____ | \$ _____ |
| 2. Legal | \$ _____ | \$ _____ |
| 3. Accounting/financial | \$ _____ | \$ _____ |
| 4. Marketing (land only) | \$ _____ | \$ _____ |
| 5. Other professional fees | \$ _____ | \$ _____ |

Job training and retraining services	\$ _____	\$ _____
--	----------	----------

Rehabilitation or renovation	\$ <u>16,476</u>	\$ _____
--	------------------	----------

Public infrastructure improvements (Water, sewer, drainage, sidewalks, curb, etc.)	\$ _____	\$ _____
---	----------	----------

Utilities extension	\$ _____	\$ _____
-------------------------------	----------	----------

Interest Buy-Down:

Principal \$ _____ @ _____ % per annum for _____ years = Estimated Interest Expense x 30%..	\$ _____	\$ _____
--	----------	----------

Miscellaneous/Other (please specify):

- | | | |
|--------------------|----------|----------|
| 1. _____ | \$ _____ | \$ _____ |
| 2. _____ | \$ _____ | \$ _____ |
| 3. _____ | \$ _____ | \$ _____ |

TOTAL ESTIMATED ELIGIBLE COSTS	\$ <u>16,476</u>	\$ _____
---	------------------	----------

Additional Notes/Comments: _____

(please describe estimated eligible project costs for additional phases on separate sheet and attach)



PART 4: DECLARATIONS

City of Kewanee

Pursuant to the TIF Act, the City of Kewanee has the authority to make and enter into all contracts with property owners, developers, tenants, overlapping taxing bodies, and others necessary or incidental to the implementation and furtherance of its redevelopment plan and project. Furthermore, the City of Kewanee may incur project redevelopment costs and reimburse developers who incur redevelopment project costs authorized by a redevelopment agreement; provided, however, that on and after the effective date of the amendatory Act of the 91st General Assembly, no municipality shall incur redevelopment project costs *(except for planning costs and any other eligible costs authorized by municipal ordinance or resolution that are subsequently included in the redevelopment plan for the area and are incurred by the municipality after the ordinance or resolution is adopted)* that are not consistent with the program for accomplishing the objectives of the redevelopment plan as included in that plan and approved by the municipality until the municipality has amended the redevelopment plan as provided elsewhere in the Act.

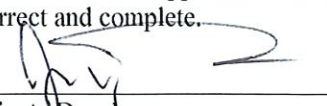
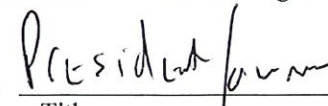
City's TIF Attorneys and/or Consultants

The City's TIF Attorneys and/or Consultants will rely on information and assumptions contained in the foregoing material to prepare financial projections relating to this project and the potential benefits of tax increment financing. They will not undertake an independent investigation to verify any of the information or material contained herein. No warranty, express or implied, as to the accuracy of the materials and information contained herein or the results projected in any presentation is made by the City's TIF Consultants or Attorneys, its officers or employers. The City's TIF Consultants and Attorneys specifically disclaim the accuracy of the formulas and calculations used to project potential TIF benefits and have no obligation to investigate or update, recalculate or revise the calculations. The material presented to the TIF Consultants and Attorneys, based on information provided herein, is subject to risks, trends, and uncertainties that could cause actual events to differ materially from those presented. Those persons providing information contained in this Application for Reimbursement of TIF Eligible Project Costs have represented to the City's TIF Consultants and Attorneys that, as of the date it was provided, the information was accurate to the best of their knowledge. Any person viewing, reviewing or utilizing the financial projections or other presentations based on the information contained in this Application should do so subject to all of the foregoing limitations and shall conduct independent investigation to verify assumptions and calculations presented by the City's TIF Consultants and Attorneys. By acceptance and use of any presentation created from the information contained herein, the user accepts all of the foregoing limitations and releases the City's TIF Consultants and Attorneys from any liability in connection therewith.

Private Developer

The Private Developer hereby asserts that this redevelopment project would not be completed without the use of tax increment financing.

The undersigned further certifies and warrants that to the best of his/her knowledge the information contained in the Application for Reimbursement of Private TIF Eligible Redevelopment Project Costs is true, correct and complete.

 _____,  _____, 10-26-21
Private Developer Title Date

Office Use Only:

Date received: _____ By _____



Bid/Estimate Submittal

Please attach all bids/estimates to this application.

Description of work: Complete roof tear off, repair front awning, install new gutters

Bid #1: Submitted by: J.J. + E. Construction Amount \$15,200

Bid #2: Submitted by: R.A. Olden, Inc. Amount \$16,476

Description of work: _____

Bid #1: Submitted by: _____ Amount _____

Bid #2: Submitted by: _____ Amount _____

Description of work: _____

Bid #1: Submitted by: _____ Amount _____

Bid #2: Submitted by: _____ Amount _____

Description of work: _____

Bid #1: Submitted by: _____ Amount _____

Bid #2: Submitted by: _____ Amount _____

Please CIRCLE which bid you prefer for each description of work listed above.

****All Invoices and Receipts (Proof of Payment) will be required for reimbursement after project completion.****

Building Owner Consent

Building Owner Name James Gregory Rashid

Building Owner Mailing Address 1025 W. Vine St. Kewanee

Building Owner Daytime Phone Number 312-401-9818

As the legal owner of the property mentioned above, I hereby grant authorization to complete the improvements as indicated on this application. I also stipulate that I have read the entire application and applicant checklist. I understand that a lien will be placed on the property for a three-year time frame, as stipulated in the incentive guidelines. I understand my responsibilities and obligations as the property owner under this application.

Building Owner Signature [Signature] Date 9-12-2021

R.A. Oldeen, Inc.

2015 Burlington Avenue. P.O. Box 625

Firestone

RUBBERGARD ROOFING SYSTEM
LIC.NO. 3084

Firestone One Ply Systems
Built Up Roofs
TPO
Shingles

Kewanee, Illinois 61443
Phone: 309-854-0851
Fax: 309-854-0852

Since 1967

IL Roofers Lic. No.
104-001016

Certified Applicators of
Bonded Roofs for
Firestone

6-3-2021

Endzone Sports Bar
Mike Mitro
116 E 3rd Street
Kewanee, IL 61443
309-945-2425

After my inspection on 6-3-21, these are my recommendations.

Project: Roof over bar toward west

1. Remove all coping tiles and metal caps on parapet wall and dispose of.
2. Remove all wrinkles on existing roof surface and dispose of.
3. Install Firestone ½" High Density wood fiber insulation over all areas, mechanically fasten to wood deck.
4. Install a Firestone 3 ply Built up roof moped on with hot asphalt.
5. Along all walls install Firestone modified wall flashing up and over walls.
6. Oldeen will clean up all areas.
7. Roof will be installed by trained Firestone employees.
8. We are fully insured with workman's compensation, liability, auto, and property damage insurance.
9. This is a commercial roof system with Average life of 20 years. Warranty shall be for 10 years material and labor.
10. Any deteriorated wood decking will be repaired on a time and material basis.
11. Install new 6" seamless gutters on 3 areas.
12. Install new 4 downspouts.
13. I recommend installing heat tape throughout all gutters and down spouts.

\$ 16,476⁻

Payment shall be made upon completion.

Owner to carry fire, tornado, and other necessary insurance upon above work. Workmans Compensation and Public Liability Insurance on above work to be taken out by **R.A. Oldeen, Inc.**

Respectfully submitted *R.A. Oldeen*

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified and payment will be made as outline above.

Signature

Accepted

Date:

TERMS: A FINANCE CHARGE OF 1 ½% per month will be assessed on any outstanding balance after 30 days.

JJ&E CONSTRUCTION

Kewanee IL 61443
309 540 8104

Estimate

Date	Estimate #
4/13/2021	133
Customer	Job

Customer Information

Description	Qty	Rate	Amount
This is an estimate to remove and replace a rubber flat roof. This roof is approximately 36 ft x 60 ft. This includes the replacement of any sheeting where neccessary. All work to be performed in a timely manner. This is a material and labor bid. We ask for 50% down and the remainder upon completion. This includes dump fees as well.			
Material, per	1	4,400.00	4,400.00
Labor, per	1	10,800.00	10,800.00
<hr/>			
*Project Subtotal			15,200.00
*Project Total			15,200.00
Total			15,200.00







36 x 60
Roof removed
& replaced

206-009

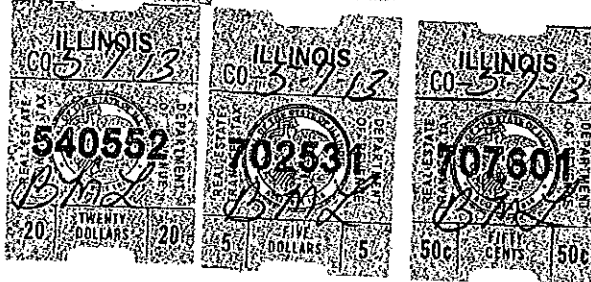
206-0

awning
repaired or
replaced

New
gutter system

188-25
Prepared by:
EDWARD A. WOLLER
Attorney at Law
211 W. First Street
Kewanee, IL 61443

Return to and Mail
Tax Statement to
GRANTEE:
Raskustro, LLC
116 East Third Street
Kewanee, IL 61443



20-1303192

HENRY COUNTY, IL
BARBARA M. LINK
COUNTY CLERK-RECORDER

RECORDED ON 05/07/2013

DOCUMENT TIME 10:48:02AM

REC. FEE: 230.25

RHSPS FEE: 9.00

PAGES: 2

WARRANTY DEED

THE GRANTOR(S), GARY WORKHEISER and JACKIE WORKHEISER,
of the City of Kewanee, County of Henry and State of Illinois, for and in consideration of
ONE HUNDRED TWENTY-FIVE THOUSAND FIVE HUNDRED DOLLARS
(\$125,500.00) and other good and valuable consideration paid, **CONVEY** and
WARRANT to RASKUSTRO, LLC of the City of Kewanee, County of Henry, and State
of Illinois, the following described real estate:

Tract I:

Permanent Index Number: 20-33-206-009

West Twenty-Six (26) Lot Five (5) Block Twelve (12) Original Town of the City
of Kewanee, County of Henry, State of Illinois.

Tract II:

Permanent Index Number: 20-33-206-010

East Forty-Nine (49) West Half (1/2) Lot Five (5) Block Twelve (12) Original
Town of the City of Kewanee, County of Henry, State of Illinois.

Situated in the County of Henry and the State of Illinois, hereby releasing and
waiving all rights under and by virtue of the Homestead Exemption Laws of this State.

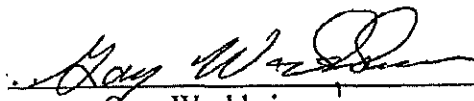
Dated this 25 day of April, 2013

____ Exempt under Paragraph # _____
____ Section 4, Real Estate Transfer Tax act.
____ Exempt under Paragraph 1(b) # _____
____ Of the Plat Act.


Date _____ Buyer, Seller or Representative

HENRY COUNTY
REAL ESTATE
TRANSFER TAX 62.75

Dated this 25 day of April, 2013



Gary Workheiser

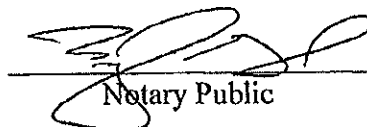


Jackie Workheiser

STATE OF ILLINOIS)
)SS
COUNTY OF HENRY)

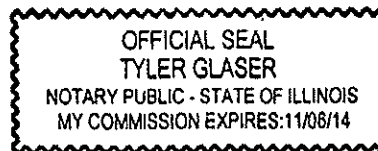
I, the undersigned, a Notary Public in and for the County of Henry and State of Illinois, DO HEREBY CERTIFY GARY WORKHEISER, grantor, is personally known to me to be the same person whose name is subscribed to the foregoing deed and that the grantee appeared before me this day in person and acknowledged that the grantor signed and delivered this deed as the grantor's free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Official Seal on this 25th day of April, 2013.




Notary Public

STATE OF ILLINOIS)
)SS
COUNTY OF HENRY)

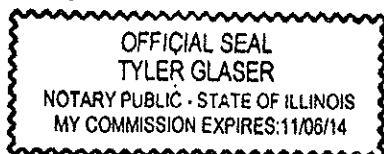


I, the undersigned, a Notary Public in and for the County of Henry and State of Illinois, DO HEREBY CERTIFY JACKIE WORKHEISER, grantor, is personally known to me to be the same person whose name is subscribed to the foregoing deed and that the grantee appeared before me this day in person and acknowledged that the grantor signed and delivered this deed as the grantor's free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Official Seal on this 25th day of April, 2013.



Notary Public



Parcel Information Report

Henry County

20-33-206-009

Parcel No	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
20-33-206-009	KEWANEE	200016	0060	EZ & TIF	9,652	0
Alternate Parcel No	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
202033206009	0.0000	0.0000	0.0000	16,121	NO	0
Parcel Status	Activation Year	Lot Dimension	Level Activated			
			Prior Year Equalized			

Owner Name and Address RASKUSTRO LLC
116 E 3RD ST
KEWANEE, IL 61443

Alternate Name and Address

Parcel Sales	Document Number	Date of Sale	Gross Selling Price	Net Selling Price	Valid Sale Filing Date	Book Page	Deed
	20-1303192	05/07/2013	\$125,500.00	\$125,500.00	N 2013-05-07		Warranty Deed

Site Address 116 E 3RD ST
KEWANEE, IL

Legal Description W26 LOT 5 BLK 12 ORIG TOWN CITY OF KEWANEE [EZ]

Parcel Notes 2014 Add new Kewanee Downtown TIF District

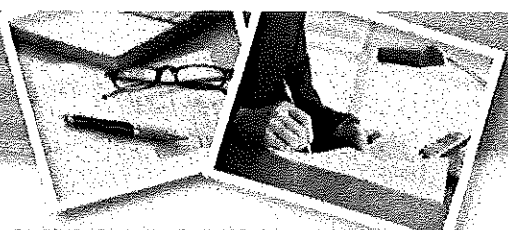
Assessment Information

Tax Year	2021	Parcel No:	20-33-206-009					
Category	Partial Bldg Ind	Farm Land	Farm Building	Non Farm Land	Non Farm Building	Total New Construction	Total Demolition	Assessment Total
Prior Year Equalized	N	0	0	722	16,205	0	0	16,927
Township Assessor	N	0	0	722	16,205	0	0	16,927

Parcel Genealogy:

GovTech

Tax Collection and Escrow System



Payment Receipt

Tax Payment

Parcel Number	Amount
2033206009	\$996.26

Merchant Name HENRY COUNTY
TREASURER SP
First Name Debra
Middle Initial D
Last Name Rashid
Address 1025 N Vine St
City Kewanee
Country United States
State Illinois
Postal Code 61443
Phone US +1 309-444-6001
Email Address debrarashid@gmail.com

Bill Payment Amount \$996.26
Conv. Fee \$2.00
Total Payment Amount \$998.26

Account Number xxxx8012
Routing Number 071904779

Payment submitted!

Amount Charged \$998.26
Transaction ID 159186788
Payment Date / Time 7/28/2021 5:13:14 PM
Central

PAYMENT TERMS AND CONDITIONS

CONVENIENCE FEE

A convenience fee is charged by Heartland Payment Systems for making payments on this website. The convenience fee is in the amount of \$2.00 and will appear as a separate transaction on your monthly statement..

AUTHORIZATION

By checking the "I accept the Terms and Conditions" checkbox below I authorize my bank to debit my specified account for the amount of my payment and for the convenience fee, in the amount of \$2.00 and will appear as a separate transaction on your monthly statement.. This is a one-time payment which will occur on the next business day or as soon as practical thereafter.

If my payment cannot be completed for any reason, including insufficient funds or error in the information which I submitted, I will retain the same liability, which is my sole responsibility, for payment as though I had not attempted to make the payment. I also understand that additional fees and penalties may be collected to the extent of applicable law.

RECEIPT

A receipt can be printed after payment is accepted which may serve as evidence of payment. If you provide an email address during the payment process, a receipt will be emailed to you after the payment is processed.

CONTACT

If for any reason you wish to make a change to the payment after submission, please contact HENRY COUNTY TREASURER SP for assistance.

☒ I agree to the terms and conditions.



Payment Receipt

Tax Payment

Parcel Number	Amount
2033206009	\$967.24

Merchant Name HENRY COUNTY
TREASURER SP
First Name James
Middle Initial G
Last Name Rashid
Address 1025 Vine St
City Kewanee
Country United States
State Illinois
Postal Code 61443
Phone US +1 312-401-9818
Email Address debrarashid@gmail.com

Bill Payment Amount \$967.24
Conv. Fee \$2.00
Total Payment Amount \$969.24

Account Number xxxxxxxx8012
Routing Number 071904779
Name on Account James G Rashid
Account Type Checking

Payment submitted!

Amount Charged \$969.24
Transaction ID 164373700
Payment Date / Time 9/20/2021 1:49:21 PM
Central

Email Address:

Payment email already sent to debrarashid@gmail.com

[Email Additional Receipt](#)[Print Receipt](#)[Finish](#)

RESOLUTION NO. 5340

A RESOLUTION APPROVING A PLAN FOR THE USE OF AMERICAN RESCUE PLAN ACT FUNDS BY THE CITY OF KEWANEE, ILLINOIS AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS, On March 11, 2021, the American Rescue Plan Act (H.R. 1319), 4001, ("ARPA") was signed into law providing federal funding relief for American workers, families, industries, and state and local governments; and,
- WHEREAS, On May 10, 2021, the United State Department of Treasury released an interim final rule on allowed uses of funds and allocated \$350 billion for state, local, territorial, and Tribal governments from the American Rescue Plan Act Fund; and
- WHEREAS, The City received \$838,707 of its \$1,677,415 allocation during the current fiscal year and has funds available; and,
- WHEREAS, Cities within the state of Illinois are required to develop and submit a plan for the use of such funds; and,
- WHEREAS, The City held multiple public work sessions to discuss appropriate uses of such funds, reviewed the use of funds by other jurisdictions, sought the advice of professional engineers, and received input from members of the public at large and recommendations from appointed staff; and,
- WHEREAS, The City Council finds it to be in the best interest of the City of Kewanee, its residents, and its businesses to use the funds in a manner that is most clearly in keeping with the clear and unambiguous language contained within the enabling legislation and subsequent guidance provided by the federal government.

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

- Section 1** The City Manager and designees are hereby authorized and directed to submit the attached plan for programmatic spending.
- 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 11th day of April 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				

American Rescue Plan Act

Proposed Spending Plan



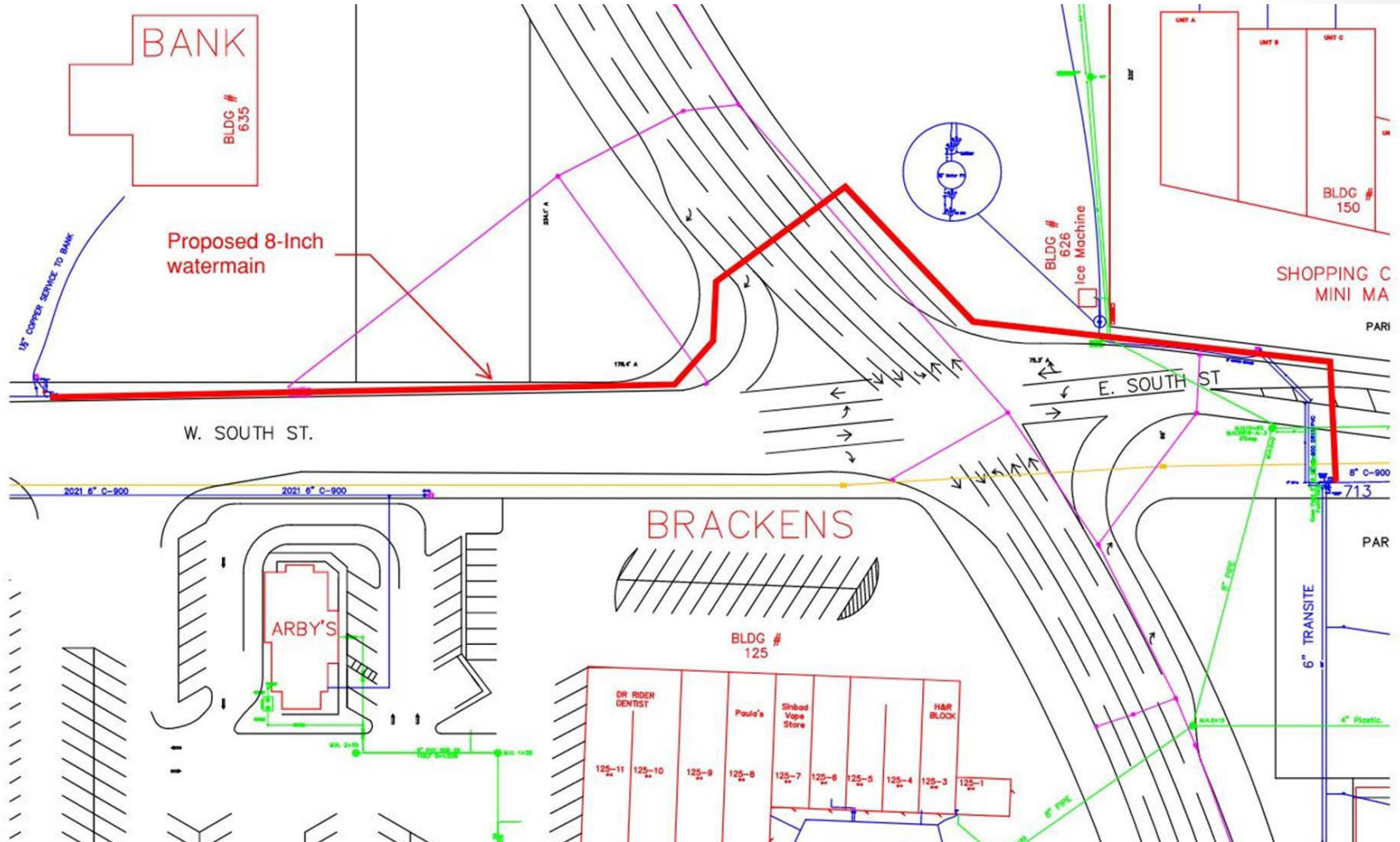
Background

- H.R.1319 signed into law 3/10/21
- Initial guidance
 - Replace lost public sector revenue
 - Invest in water, sewer, and broadband infrastructure
 - Provide premium pay for essential workers
 - Respond to the far-reaching public health and negative economic impacts of the pandemic

What not to do

- May not be used as non-Federal Match for other Federal Programs (IFR p.86)
- Cannot spend funds on pension deposits (IFR p.71)
- Spend on costs incurred before March 3, 2021 (IFR p.87)
- Spend on costs incurred after December 31, 2024 (IFR p.88)
 - Costs can be incurred by December 31, 2024 but must be expended by December 31, 2026 (IFR p.122)

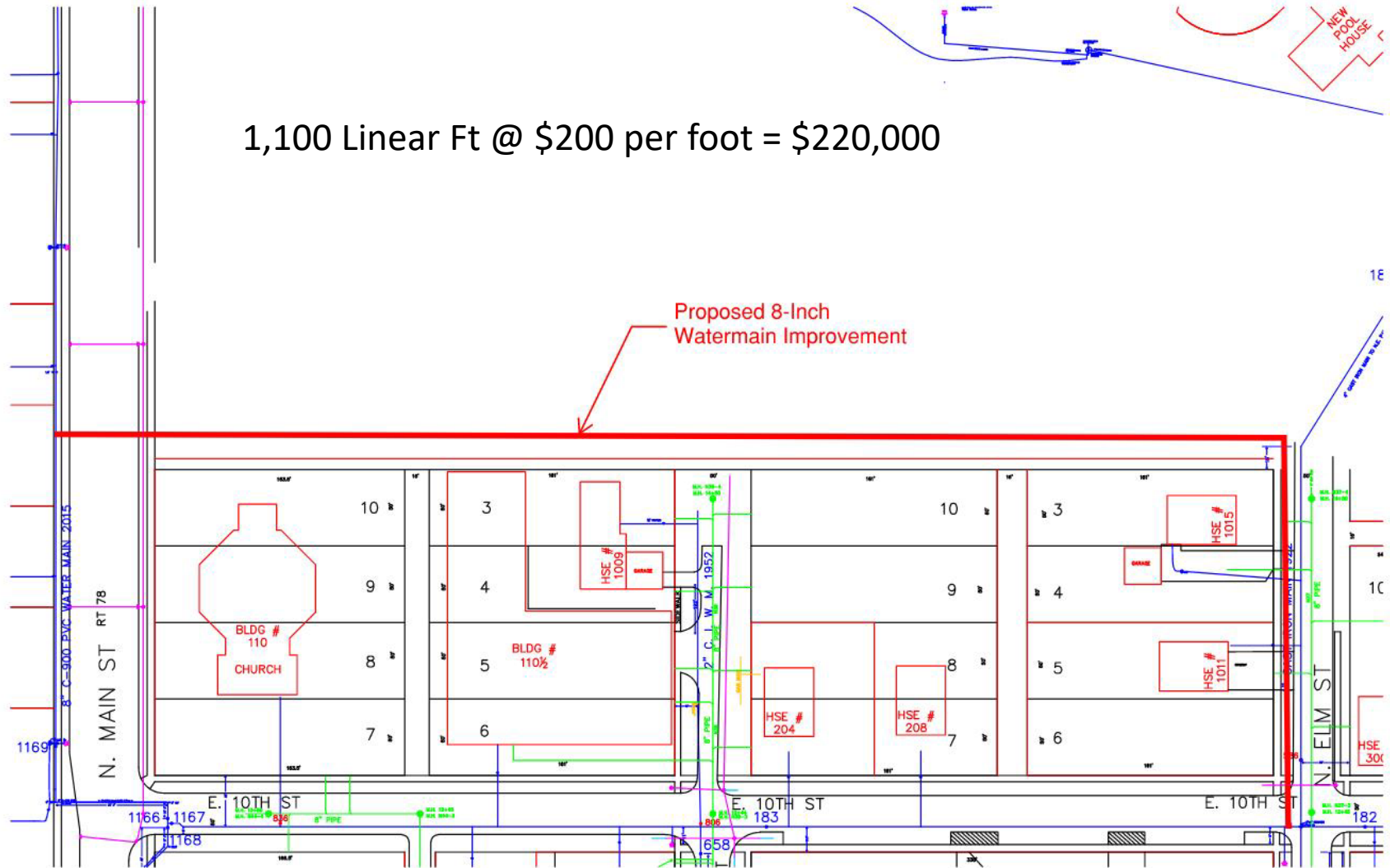
South Street Extension (Sample Project)



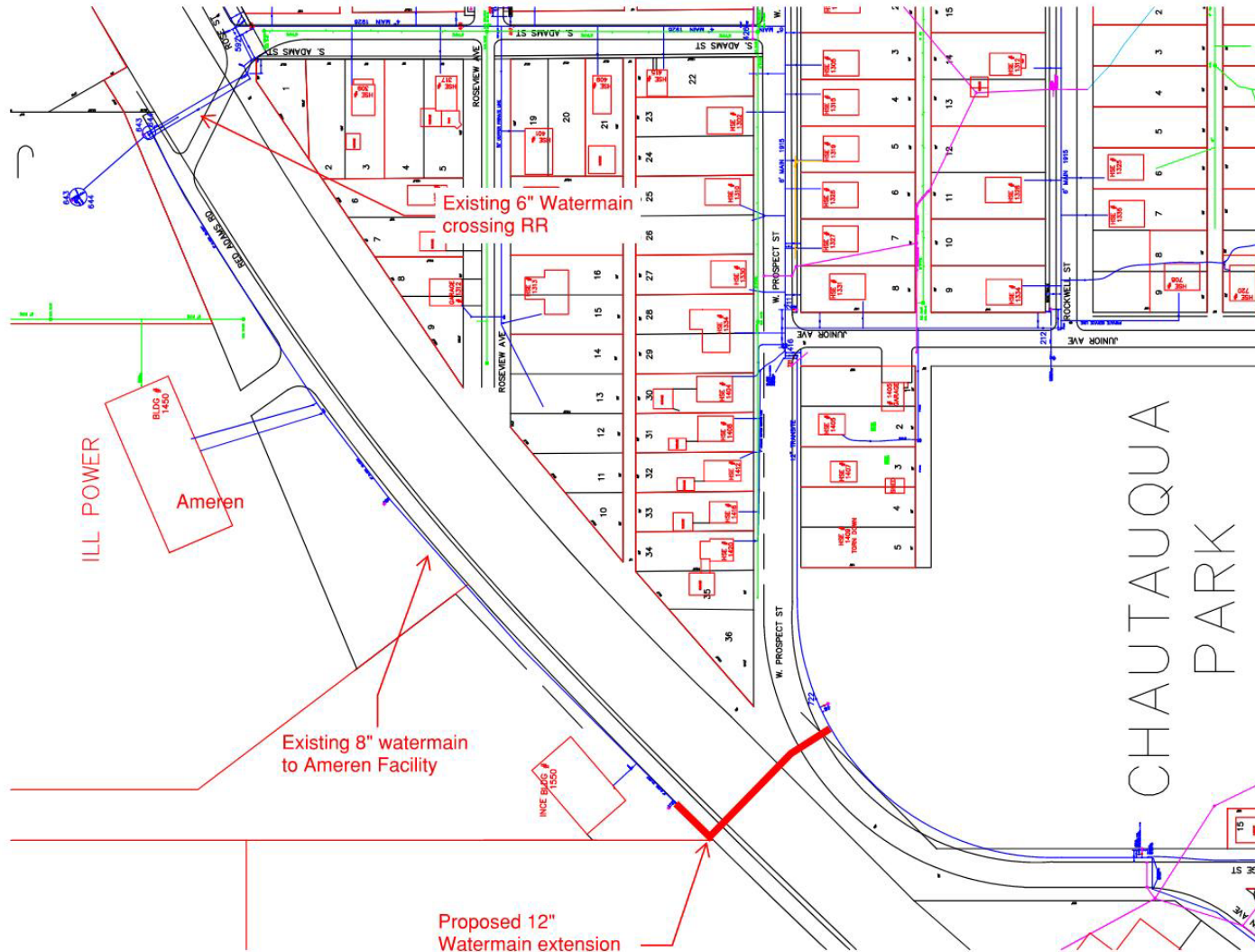
1,100 Linear Ft @ \$200 per foot = \$220,000

Elm Street Extension (Sample Project)

1,100 Linear Ft @ \$200 per foot = \$220,000



Red Adams Extension (Sample Project)



900 Linear Ft @ \$200 per foot = \$180,000

Edgewood Loop (Sample Project)



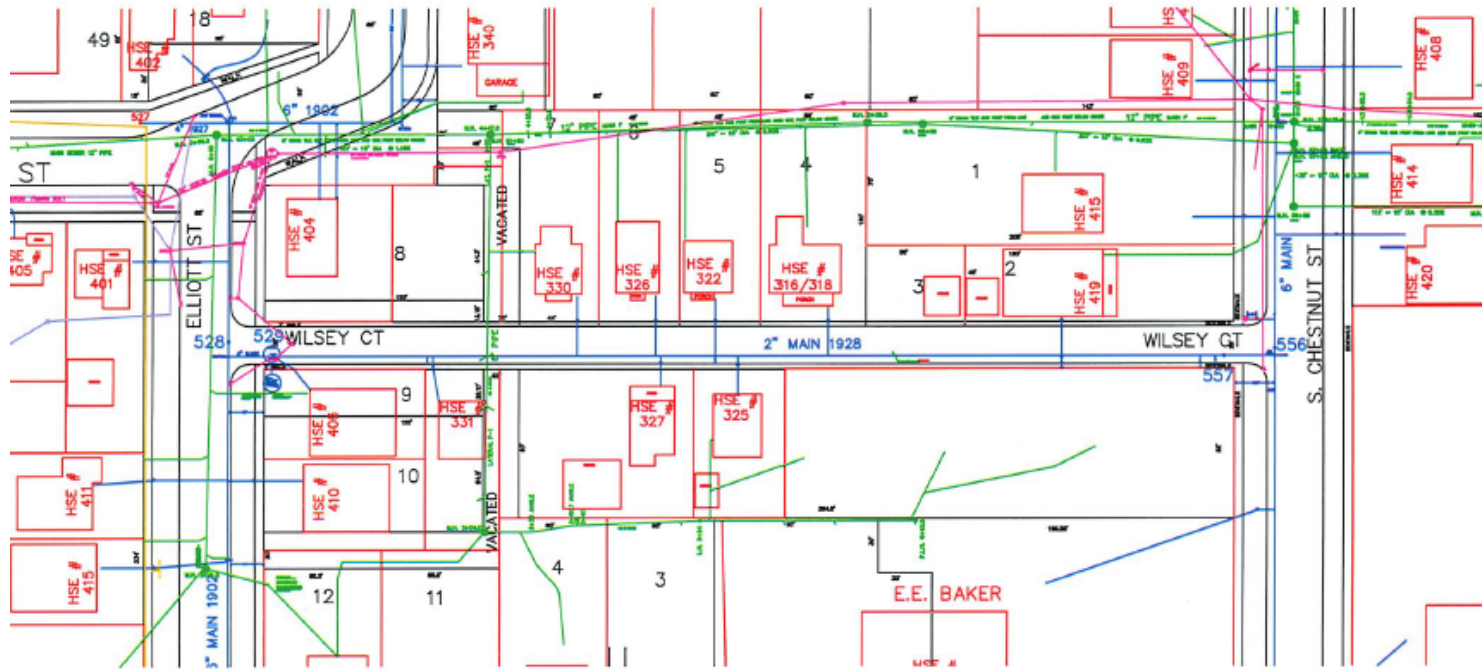
250 Linear Ft @ \$200 per foot = \$50,000

W. 3rd Street Connection (Sample Project)



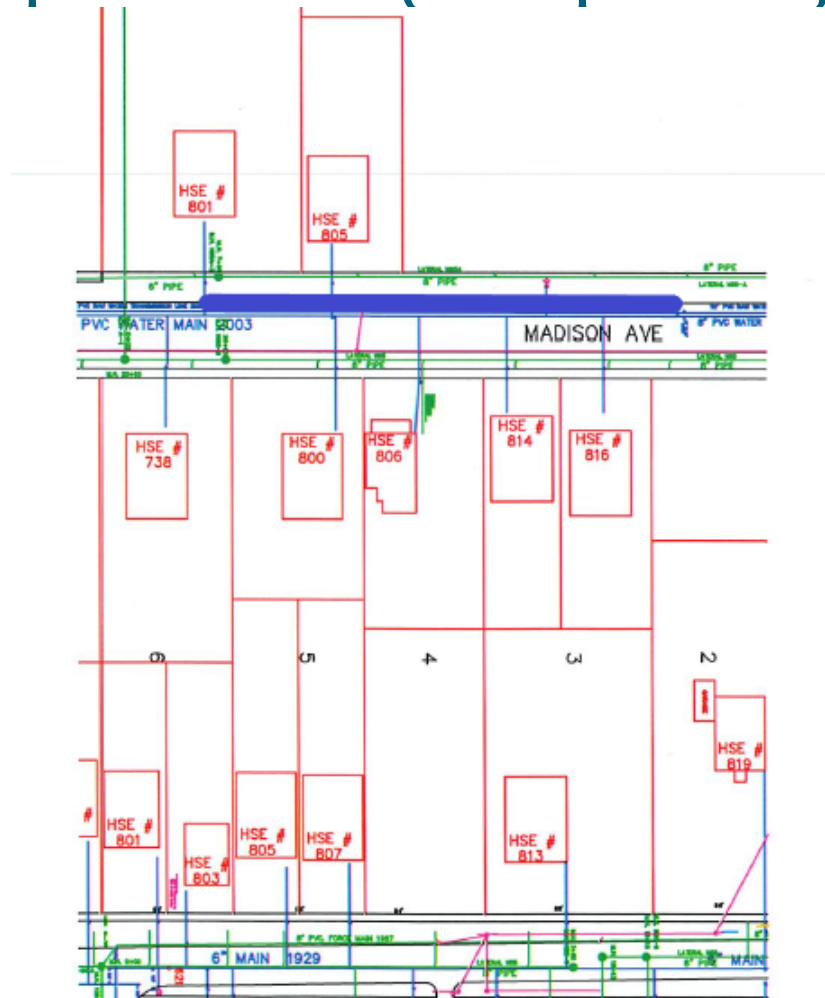
100 Linear Ft @ \$200 per foot = \$20,000

Wilsey Ct. Replacement (Sample Project)



590 Linear Ft @ \$200 per foot = \$118,000

Madison Replacement (Sample Project)



250 Linear Ft. @ \$200 = \$50,000

Planned Use of ARPA Funds

Item	Amount
Revenue lost due to Covid	\$51,000
Employee Premium Pay	\$84,000
Water Treatment Plant Aerator Tank Replacements	\$242,000
Storm Pump Station Replacement	\$168,000
DWSRF Eligible Water Main Installation & Replacement	* \$672,000
CWSRF Eligible Sewer Improvement Projects	* \$461,000
Total	\$1,678,000

*Water and sewer infrastructure needs both exceed the total allocation of funds to Kewanee. The intent of the City is to spend ARPA funds on eligible critical infrastructure projects. Projected expenditures are based on engineer's estimated costs. The exact split between water and sewer costs may vary based on bids, utility system emerging needs, infrastructure failures unforeseen at this time, among other factors.

Project selection based on meeting IEPA recommendations to improve maintenance and levels of service in drinking water and sanitary sewer services, water modeling to identify cost/benefit of proposed projects, and maintenance/service records identifying specific lines in need of repair or replacement.