



CITY COUNCIL MEETING

Council Chambers

401 E Third Street

Kewanee, Illinois 61443

Budget Workshop 5:45p.m.

Closed Session 6:15p.m.

Open Meeting starting at 7:00 p.m.

Monday, May 10th, 2021

Posted by 6:00 p.m. May 7th, 2021.

1. Budget Workshop in Chamber 5:45-6:15
2. Closed Session (6:15) Section 2 (C) (11) Litigation & 2 (C) (1) Personnel Section
3. Return to Open Session
4. Call to Order
5. Roll Call
6. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Report from Bock, Inc.
7. Presentation of Bills and Claims
8. Public Participation
9. New Business
 - a) **Consideration of a Resolution #5277** to affirm the Mayor's recommendation for appointments to various commissions and boards.
 - b) **Consideration of an Ordinance #4051** amending section 132.040 disturbing the peace and noise control established in the city of Kewanee code of Ordinances.
 - c) **Consideration of an Ordinance #4052** amending section 155.066 (a)(13), (14), (19), (33) and (46) b-1 business district, limited retail established in the City of Kewanee.
 - d) **Consideration of an Ordinance #4053** amending section 155.067 (a)(3), (4), (5), (7) and (10) b-2 business district, general retail established in the City of Kewanee.
 - e) **Consideration of an Ordinance #4054** amending section 155.069 (a)(6), (4), (5), (7) and (10) b-4 business district, established in the City of Kewanee.
 - f) **Consideration of a Resolution # 5278** Neponset Fire Protection District Ambulance Agreement
 - g) **Consideration of an Ordinance # 4055** to amend the City of Kewanee administrative code as it relates to residency requirements of employees not represented by collective bargaining units.
 - h) **Consideration a Resolution #5279** to authorize the City Manager to execute a side letter of agreement to the existing collective bargaining agreement with International Association of Fire Fighters Local 513
 - i) **Consideration of a Resolution #5280** accepting the lowest responsive and responsible bid from Laverdiere Construction, Inc. for project #21-03, 2021 sidewalk replacement program, in the amount of \$130,146.50.
 - j) **Consideration an Ordinance #4056** to amend section 51.097 wastewater service rates and charges of chapter 51 sewers of title v public works of the Kewanee City Code.
 - k) **Consideration of a Resolution #5281** authorizing the City Manager to execute a three-year agreement with Henry County Humane Society for the maintenance and operation of the animal control facility.

Council Communications:

10. Announcements:
11. Adjournment:



MEMORANDUM

Date: May 7, 2021
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Monday, May 10, 2021**

WORKSHOP AT 5:45 P.M.
CLOSED MEETING AT 6:15 P.M.
REGULAR MEETING AT 7:00 P.M.

1. **Walnut and 9th** — Staff has not completed the analysis of traffic data and accident reports. Based on the information, the intersection of Walnut and 9th is not recommended for a four-way stop because it does not meet the warrants under the Manual on Uniform Traffic Control Devices.
2. **Police Department Hiring**— The City process has whittled the list from 29 down to 8 that are still in the running to become police officers for the City. Interviews will be conducted by the Fire and Police Commission on May 18th, after which the hiring list will be finalized.
3. **Fire Department Hiring**— The department is awaiting the results of the psych eval for the top candidate on the current list, who at this point is expected to begin employment during the final week of May. The application period for the development of the new hiring list ended April 16th. 15 applications were received, of which 12 have advanced to the testing phase, which will be conducted on May 15th by the Fire and Police Commission, followed by interviews later this month, after which the list will be formalized.
4. **Performance Appraisals**— Appraisals for Department Heads will be completed by the end of this week and I am prepared to discuss the methodology behind their pay raises in the upcoming closed session meeting. The performance appraisals provide feedback regarding areas of improvement and recognize accomplishments of the completion of mission essential tasks and identified goals that support the City's operational efforts.
5. **Facilities**— The City is once again hiring for a part-time employee to provide janitorial services. Mr. Newton expects to have the position filled by the end of next week.
6. **Amtrak Meeting**— Staff attended an Amtrak meeting virtually last week. Ridership remains low due to a combination of self-imposed limits on train capacity and rider perceptions about the safety of travel in enclosed cars over long periods of time. To mark the 50th anniversary of Amtrak and help get ridership back on track, the service is offering a number of large discounts on fares, including \$50 one-way trips from Chicago to California.

7. **Liquor License Renewals**— Liquor license renewals have been pouring in. To date, 40 of the 42 licenses have been renewed. This is a strong sign that in this sector, the effects of the pandemic are not as staggering as before.
8. **Action Item**— It has been determined that the work needed is beyond the scope of the City's routine maintenance. Staff is meeting with the Engineers and IDOT at the site on North Main on Monday morning.
9. **Finance Operations**— The Finance Director has worked diligently to verify and document the City's compliance with the Grant Accountability and Transparency Act (GATA), which is a requirement to be eligible to receive grant funding. We received notice from the State that we are fully compliant and with the timely completion of this year's audit, we will remain that way. She's in the midst of closing out everything for last year, reconstructing the reconciliation of accounts that either wasn't done or can't be located amongst various flash drives or an external hard drive. Her efforts to fix things are hampered by the fact that finance previously operated in a silo and didn't share information, so the other employees who were shielded from financial information are unable to provide much assistance in where to locate important information. She's increasingly concerned that we will miss something of importance in the budgeting process that will only be discovered after everything is passed. All that said, I see progress and believe we're close to being able to move forward with a workshop and adopting ordinances, knowing that if we find a mistake, we can correct it.
10. **Potholes**— The new approach to fixing potholes seems to be going smoothly compared to bouncing from one area of town to another in response to complaints from residents. The bad stretch on North Main has been addressed with South Street being another high traffic area that will soon be addressed. You may notice that staff has improved both where their efforts are targeted and how the work is being completed.
11. **Phone Install**— The new phone system is supposed to be installed on May 20th on a small scale, with staff training scheduled for the following week, followed by the completion of the installation after staff has been trained in how the system works. The new system should lower operating costs and improve the reliability of the system.
12. **Labor/Management Relations**— Staff has a Labor/Management Relations meeting scheduled with AFSCME for next week. The meetings have been helpful in allowing us to work through certain issues on an informal basis before they became major concerns. Generally, there are no concerns that I'm aware of from the administrative staff that are members of AFSCME, and the Public Works Divisions are making a good transition from their former operations manager to a better working relationship with his replacement.
13. **Grievance**— The Fire Department filed a grievance with the City regarding a recently announced promotion. The grievance advance to the second stage, which is the City Manager. If the department is unsatisfied with my response, they may choose to take it to the next level, which involves the Mayor and City Council. My response will be provided to them today or Monday, depending on what else I'm able to get completed.

14. **Hydrant Testing**— The Fire Department will begin testing hydrants in the SW quadrant of town within the next two weeks. We will publicize the areas in which we are working through radio, print, and social media, but invariably some people will still be surprised when they see rust tinted water coming from the tap. Testing hydrants invariably stirs up sediment that exists within the line. Because most of the lines in the system are cast iron and are filled with water, that sediment contains a large amount of rust particulates. You may receive calls from individuals concerned about the safety of the water for cooking or consumption or its impact on laundry. This is an aesthetic water quality concern that can be addressed by running cold water through the bathtub faucet to clear the lines in a home. The alternative is having hydrants that don't work when they are needed for fire suppression and higher insurance costs due to worse ISO ratings.

The April 26th Meeting was started with the swearing in of Councilmember Tyrone Baker and Councilmember Steve Faber.

The April 26th, 2021 Council Meeting was called to order at 7:06 PM. All members of the City Council were present in Chambers.

The Consent Agenda included the following items:

- a. Approval of Minutes of the April 12th Meeting.
- b. Payroll for the pay period ending April 24th, 2021 in the amount of **\$204,205.12.**
- c. Reports from Police, Community Development, and Bock, Incorporated

Motion made by Councilmember Colomer to approve consent agenda. A Seconded was made by Councilmember Faber. Discussion: None Motion Passed 5-0

Bills were presented in the amount of \$1,174,689.77.

Councilmember Komnick moved to approve payment of the bills. Councilmember Faber seconded the motion. Discussion: Councilmember Colomer had a question about the clothing allowance on the State Bank of Toulon CC. City Clerk Jones stated those were department heads that had access to City CC and that way they can get the discount on taxes. **The motion was approved 5-0.**

Public Comments: No Public Comments
New Business:

- a) **Discussion Only Petition for Annexation and Rezoning:** City Manager Gary Bradley started with explanation of the petition and the benefits and the downside. Bradley stated that this is new to him and Raver and they have not done one of these the entire time he has been with the City. The location of this property should not have any adverse effects on the City, Fire District and or Police.
- b) **Consideration of an Ordinance #4050** granting a conditional rezoning request to Tom Greiner, for land located at 1109 n Main St. in the City of Kewanee. **Councilmember Colomer moved to approve. Councilmember Komnick seconded the motion. Discussion:** No Discussion **Motion passed 5-0**
- c) **Discussion Only Neponset Agreement:** Mayor Moore stated that in years past there has been considerable conversation. After looking at this contract mayor more states he sees no downside. Komnick stated he would like to see it as a 3-year agreement. Currently it is a 1-year contract with extensions. Dave the mayor from Neponset was in attendance and stated a 3-year contract is an option. Chief Shook also stated this was a positive agreement and is open to the 3-year also.
- d) **Discussion Only Noise Ordinance:** Justin Raver stated this ordinance will make his life easier with more defined rule and not opinion in trying these cases and being successful.
- e) **Discussion Only TAO Traffic, Animal, Ordinance Officer:** Chief Welgat stepped up to explain the position and the need of this officer and who he had in mind for this position. Chief also stated there is a cost savings ion combining

these 2 positions and already have training certified police officers to do this additional task.

- f) **Public Meeting Announcement- Proposed First Amendment to the Kewanee Downtown TIF District.** City manager Bradley read the announcement for the public hearing.

- **Council Communications:**
- **Councilmember Komnick** started with Francis Park and that they are opened for the season. Encourages residents to take advantage of the park. Historical Society is open this Saturday. The community has plenty of Vaccines please get your vaccine so that we can get back to normalcy.
- **Councilmember Faber** asked about loose dogs in the park. Chief Welgat stated he has had a conversation with the Park District, and they are coming up with a plan. Faber also asked about the potholes in town and if we have a plan of attack. Newton stepped up to read a statement and a plan that they have put in motion.
- **Councilmember Colomer** started with welcoming Mr. Baker. Once again please heed that there are kids out and walking to school...to the parks. Please pay attention.
- **Councilmember Baker** thanked all the Council for their warm welcome. Baker stated that he feels there are going to be some great things happening in the City. Baker believes that the team that is assembled they will be able to do great things.
- **Mayor's Communications:** The State of Illinois is losing one seat in the House of Representatives. Thank you to Gary Bradley on the new Council packet and it is very helpful. Regarding the tanks and holding off till the price comes down in material, Bradley stated that we are in good shape to wait. Bradley stated that the broadband fiber could be reimbursed if we were to move forward with it in town. Mayor Moore asked about the action plan from the 04/12/2021 meeting. Bradley stated that we have handed that over to IMEG to see what can be done and who is responsible. Faber asked how long the time frame would be. Bradley stated that it should not take that long. Congratulations on both Football teams in town. They had outstanding seasons.
- **Announcements: none**

Councilmember Colomer moved to adjourn the meeting. Councilmember Faber seconded the motion. The motion was approved 5-0. The meeting adjourned at 7:47 PM

SYS DATE: 05/07/21

CITY OF KEWANEE
V E N D O R I N V O I C E R E G I S T E R
REGISTER # 535
Thursday May 6, 2021

SYS TIME: 12:21
[NR1WIN]

TERM DATE: 05/06/21

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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29244322 ACC04 ACCESS SYSTEMS

BI 04/30/21 05/10/21

1717.86

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		1717.86	
2	01-21-537	IT MAINTENANCE	449.52		
3	01-22-537	IT MAINTENANCE	99.75		
4	01-11-537	IT MAINTENANCE	99.93		
5	01-65-537	IT MAINTENANCE	99.75		
6	58-36-537	IT MAINTENANCE	99.93		
7	51-42-537	IT MAINTENANCE	49.97		
8	52-43-537	IT MAINTENANCE	249.66		
9	01-41-537	IT MAINTENANCE	120.19		
10	57-44-537	IT MAINTENANCE	149.72		
11	51-42-537.4	IT MAINTENANCE	199.69		
12	52-43-537.4	IT MAINTENANCE	33.25		
13	01-41-537.4	IT MAINTENANCE	33.25		
14	02-61-537	IT MAINTENANCE	33.25		
			1717.86	1717.86	

29244323 ACC04 ACCESS SYSTEMS

BI 04/30/21 05/10/21

721.85

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		721.85	
2	01-22-537	POLICE COPIERS	176.85		
3	01-11-512	ADMIN COPIERS	545.00		
			721.85	721.85	

CW63221 ACC04 ACCESS SYSTEMS

BI 04/20/21 05/10/21

437.50

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		437.50	
2	01-22-537	IT	437.50		
			437.50	437.50	

05012021 AEP00 AEP ENERGY

BI 05/01/21 05/10/21

19174.58

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		19174.58	
2	01-11-571	MCCLURE AND TENNE	14.97		
3	52-93-571	HIGH AND THIRD LI	10.08		
4	52-93-571	FIRST AND UNION	38.90		
5	62-45-571	FIRE STORAGE	.13		
6	01-11-571	2ND AND MAIN	5.56		
7	52-93-571	MIDLAND PLAZA	19.54		
8	01-11-571	FIRST AND MAIN	5.85		
9	01-11-571	CENTRAL AND MAIN	5.68		
10	01-11-571	PROSPECT AND MAIN	8.06		
11	01-11-571	WEST CHURCH SIREN	.11		
12	01-11-571	ESDA SIREN	.07		
13	51-93-571	SWTP	4918.30		
14	51-93-571	WATER	24.26		
15	01-11-571	TENNEY AND COLLEG	.11		
16	52-93-571	LIFT SOUTH AND HO	23.13		
17	01-11-571	SOUTH AND TENNEY	15.49		
18	52-93-571	WWTP	6935.83		

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
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05012021	AEP00	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			19 01-11-571		3RD AND MAIN	5.90			
			20 52-93-571		TOC LIFT	7.09			
			21 62-45-571		SHOTTING RANGE	71.01			
			22 01-11-571		RR SIREN	.14			
			23 51-93-571		WATER WELL # 3	1729.37			
			24 58-36-571		MAUSOLEUM	14.92			
			25 62-45-571		XFER STATTION	98.07			
			26 01-11-571		6TH AND MAIN	23.56			
			27 51-93-571		NWTP	2286.09			
			28 62-45-571		PW BLDG	74.47			
			29 62-45-571		CITY HALL	1068.74			
			30 01-11-571		5TH AND PARK	.11			
			31 52-93-571		CAMBRIDGE RD LIFT	8.64			
			32 52-93-571		DISPOSAL	37.42			
			33 52-93-571		KENTVILLE	2.33			
			34 52-93-571		LAKE LIFT	92.08			
			35 62-45-571		FIRE ST 2	115.93			
			36 58-36-571		PV CEMETERY	74.00			
			37 01-11-571		N EAST SIGNALS	92.20			
			38 52-93-571		6TH ST LIFT	136.65			
			39 52-93-571		FISHER PUMP	16.92			
			40 51-93-571		WATER WELL #5	1192.15			
			41 54-54-571		FRANCIS PARK	.72			
						-----	-----		
						19174.58	19174.58		
D05012021	AEP00	AEP ENERGY		BI	05/01/21	05/10/21			145.59
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		145.59		
			2 01-21-539		ANIMAL FACILITY	145.59			
						-----	-----		
						145.59	145.59		
D05022021	AEP00	AEP ENERGY		BI	05/02/21	05/10/21			2.30
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2.30		
			2 01-52-571		PARK PEDASTALS	2.30			
						-----	-----		
						2.30	2.30		
PC020653954	ALT00	ALTORFER INC		BI	04/22/21	05/10/21			149.42
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		149.42		
			2 62-45-612		ST BACK HOE	149.42			
						-----	-----		
						149.42	149.42		
PC020653955	ALT00	ALTORFER INC		BI	04/22/21	05/10/21			263.94
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		263.94		
			2 62-45-613		STOCK	263.94			
						-----	-----		
						263.94	263.94		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
D04292021	AME29	AMEREN ILLINOIS		BI	04/29/21	05/10/21			117.08
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		117.08		
			2 01-21-539		POUND	117.08			
						-----	-----		
						117.08	117.08		
1158061	B&B01	B & B LAWN EQUIPMENT & CYCLERY		BI	04/15/21	05/10/21			8702.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		8702.00		
			2 58-36-830		TORO 4000	8702.00			
						-----	-----		
						8702.00	8702.00		
275889	B&B01	B & B LAWN EQUIPMENT & CYCLERY		BI	04/30/21	05/10/21			485.09
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		485.09		
			2 54-54-830		OIL FILTER/BLIOWE	485.09			
						-----	-----		
						485.09	485.09		
25397	B&B00	B & B PRINTING		BI	04/27/21	05/10/21			205.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		205.00		
			2 01-41-651		ENVELOPES	51.25			
			3 01-11-651		ENVELOPES	51.25			
			4 51-42-651		ENVELOPES	51.25			
			5 52-43-651		ENVELOPES	51.25			
						-----	-----		
						205.00	205.00		
75	BAR06	BARASH & EVERETT, LLC		BI	04/28/21	05/10/21			6349.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		6349.00		
			2 21-11-533		APRIL RETAINER	6250.00			
			3 21-11-533		ADDITIONAL FEE	99.00			
						-----	-----		
						6349.00	6349.00		
2218747	BEA07	BEA OF ILLINOIS		BI	03/30/21	05/10/21			10758.79
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		10758.79		
			2 52-93-850		GROUNDING STUDY	10758.79			
						-----	-----		
						10758.79	10758.79		
41219	BRE00	BREEDLOVE'S SPORTING GOODS		BI	04/15/21	05/10/21			19.95
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		19.95		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
41219	BRE00	(CONTINUED)					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 01-22-471		A FINN	19.95	

						19.95	19.95
D05062021	CAM07	CAMBRIDGE TELCOM SERVICES INC		BI	05/06/21	05/10/21	275.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		275.00
			2 01-21-552		POLICE FIBER	275.00	

						275.00	275.00
2021191	CHA13	CHAMLIN & ASSOCIATES INC		BI	04/30/21	05/10/21	956.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		956.00
			2 31-71-532		SUNPIN SITE PLAN	956.00	

						956.00	956.00
23320	COL14	COLWELL, BRENT		BI	04/20/21	05/10/21	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
23322	COL14	COLWELL, BRENT		BI	04/26/21	05/10/21	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
23323	COL14	COLWELL, BRENT		BI	04/26/21	05/10/21	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
23324	COL14	COLWELL, BRENT		BI	04/18/21	05/10/21	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

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
23326	COL14	COLWELL, BRENT		BI	05/03/21	05/10/21	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
23327	COL14	COLWELL, BRENT		BI	04/25/21	05/10/21	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
23328	COL14	COLWELL, BRENT		BI	05/03/21	05/10/21	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
23329	COL14	COLWELL, BRENT		BI	05/04/21	05/10/21	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
23330	COL14	COLWELL, BRENT		BI	05/05/21	05/10/21	25.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		25.00
			2 02-61-549		ELECTRICAL INSPEC	25.00	

						25.00	25.00
D04152021	COM10	COMCAST CABLE		BI	04/15/21	05/10/21	118.35
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		118.35
			2 51-93-552		NWTP VPN	118.35	

						118.35	118.35
W01152021	COM10	COMCAST CABLE		BI	04/15/21	05/10/21	88.40
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		88.40
			2 51-93-552		SWTP VPN	88.40	

						88.40	88.40

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
2021-226	EVE01	EVERETT CONTROL SYSTEMS INC		BI	04/20/21	05/10/21			2138.40
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			2138.40	
			2 52-93-512		INFLUENT CONTROL		2138.40		
							----- 2138.40	----- 2138.40	
627822	FRI06	FRIENDS OF THE ANIMALS		BI	05/10/21	05/10/21			1333.33
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			1333.33	
			2 01-21-539		SEMI MONTHLY PAYM		1333.33		
							----- 1333.33	----- 1333.33	
D04192021	FRO00	FRONTIER COMMUNICATIONS CORPORATION		BI	04/19/21	05/10/21			367.19
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			367.19	
			2 01-21-552		POLICE LOCAL LINE		367.19		
							----- 367.19	----- 367.19	
D05132021	FRO00	FRONTIER COMMUNICATIONS CORPORATION		BI	05/01/21	05/10/21			1200.22
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			1200.22	
			2 01-41-552		PW PHONE		232.78		
			3 54-54-552		PARK		38.64		
			4 01-11-552		F&A		296.20		
			5 01-22-552		FIRE		196.21		
			6 52-93-552		WWTP		127.76		
			7 57-44-552		SANITATION		45.76		
			8 51-93-552		WTP		53.88		
			9 01-22-552		POLICE		63.41		
			10 58-36-552		CEMETERY		86.98		
			11 62-45-552		FLEET		58.60		
							----- 1200.22	----- 1200.22	
175167	GUS02	GUSTAFSON FORD		BI	04/20/21	05/10/21			320.53
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			320.53	
			2 62-45-513		CAR 7		320.53		
							----- 320.53	----- 320.53	
8458	GUS02	GUSTAFSON FORD		BI	04/20/21	05/10/21			175.61
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			175.61	
			2 62-45-613		K-9 UTILITY		175.61		
							----- 175.61	----- 175.61	

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
10135734	INT02	INTERSTATE BATTERY SYSTEMS OF CENTRAL IL		BI	04/20/21	05/10/21	91.95
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		91.95
			2 52-93-512		FUEL PUMP	91.95	
						91.95	91.95
D042021 D	JAC08	JACOB & KLEIN LTD		BI	04/20/21	05/10/21	560.40
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		560.40
			2 44-84E-549		DOWNTOWN TIF Q1	560.40	
						560.40	560.40
D042021 M	JAC08	JACOB & KLEIN LTD		BI	04/20/21	05/10/21	106.75
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		106.75
			2 44-84C-549		MILL CREEK Q1	106.75	
						106.75	106.75
D042021 T	JAC08	JACOB & KLEIN LTD		BI	04/20/21	05/10/21	106.75
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		106.75
			2 44-84D-549		TOC TIF Q1	106.75	
						106.75	106.75
D042021 W	JAC08	JACOB & KLEIN LTD		BI	04/20/21	05/10/21	320.25
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		320.25
			2 44-84B-549		WALWORTH Q1	106.75	
			3 44-84A-549		LININGER Q1	106.75	
			4 44-84-549		KENTVILLE Q1	106.75	
						320.25	320.25
1268793	JOH33	JOHN DEERE FINANCIAL		BI	04/16/21	05/10/21	122.37
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		122.37
			2 58-36-652		CHAIN LOOP/CHAIN	122.37	
						122.37	122.37
1273460	JOH33	JOHN DEERE FINANCIAL		BI	04/26/21	05/10/21	71.93
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		71.93
			2 58-36-652		WEED EATER LINE	71.93	
						71.93	71.93

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
FY21-2	KEW01	KEWANEE ECONOMIC DEVELOPMENT CORPORATION							
			BI	05/03/21	05/10/21				15000.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		15000.00		
			2 02-61-913		1ST HALF	15000.00			
						-----	-----		
						15000.00	15000.00		
60721	KEW65	KEWANEE GROUP							
			BI	04/16/21	05/10/21				141.40
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		141.40		
			2 01-41-561		BIDDER AD	141.40			
						-----	-----		
						141.40	141.40		
24190	KEW16	KEWANEE POOL & SPA							
			BI	04/14/21	05/10/21				166.80
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		166.80		
			2 52-93-656		CLEANING CLARIFIE	166.80			
						-----	-----		
						166.80	166.80		
D04302021	KEW60	KEWANEE ROTARY CLUB FOUNDATION							
			BI	04/30/21	05/10/21				90.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		90.00		
			2 01-11-562		DUES 05-21	90.00			
						-----	-----		
						90.00	90.00		
1048	KIW00	KIwanis Club Of Kewanee							
			BI	04/12/21	05/10/21				16.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		16.00		
			2 01-11-561		QTRLY DUES	16.00			
						-----	-----		
						16.00	16.00		
554503	MAR04	MARTIN EQUIPMENT OF ILLINOIS INC							
			BI	04/14/21	05/10/21				365.59
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		365.59		
			2 62-45-612		SANI BACK HOE	365.59			
						-----	-----		
						365.59	365.59		
124994	MEL02	MELYX, INC DBA XYLEM, LTD							
			BI	04/13/21	05/10/21				962.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		962.50		
			2 01-52-618		MULCH	962.50			
						-----	-----		
						962.50	962.50		

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54592	MEN00	MENARD'S		BI	02/18/21	05/10/21	15.97		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			15.97	
			2 38-71-611		POLICE DEPT		15.97		
							-----	-----	
							15.97	15.97	
55765	MEN00	MENARD'S		BI	03/22/21	05/10/21	119.96		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			119.96	
			2 52-93-512		TRI-FOLD LED		119.96		
							-----	-----	
							119.96	119.96	
55770	MEN00	MENARD'S		BI	03/22/21	05/10/21	44.94		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			44.94	
			2 52-93-512		TRI-POD/SOCKET		44.94		
							-----	-----	
							44.94	44.94	
55884	MEN00	MENARD'S		BI	03/25/21	05/10/21	62.80		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			62.80	
			2 51-42-652		SUPPLIES		62.80		
							-----	-----	
							62.80	62.80	
55927	MEN00	MENARD'S		BI	03/26/21	05/10/21	80.97		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			80.97	
			2 51-42-653		WATER DIV TOOLS		80.97		
							-----	-----	
							80.97	80.97	
56395	MEN00	MENARD'S		BI	04/08/21	05/10/21	112.30		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			112.30	
			2 52-93-619		PVC/PAPER TOWELS		112.30		
							-----	-----	
							112.30	112.30	
56588	MEN00	MENARD'S		BI	04/13/21	05/10/21	95.94		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			95.94	
			2 01-41-617		2X6 SHEET		95.94		
							-----	-----	
							95.94	95.94	

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56617	MEN00	MENARD'S		BI	04/14/21	05/10/21	218.85		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		218.85		
			2 52-93-512		WTP SUPPLIES	218.85			
						-----	-----		
						218.85	218.85		
56620	MEN00	MENARD'S		BI	04/14/21	05/10/21	18.99		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		18.99		
			2 01-41-617		SIDEWALK REPAIR	18.99			
						-----	-----		
						18.99	18.99		
57333	MEN00	MENARD'S		BI	05/03/21	05/10/21	159.51		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		159.51		
			2 52-93-619		SUPPLIES	159.51			
						-----	-----		
						159.51	159.51		
13645	MIS03	MISSISSIPPI VALLEY PUMP INC		BI	04/15/21	05/10/21	8725.65		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		8725.65		
			2 52-93-830.6		GREAT DANE LIFT	8725.65			
						-----	-----		
						8725.65	8725.65		
K52741	MOO09	MOORE TIRES KEWANEE		BI	04/23/21	05/10/21	62.61		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		62.61		
			2 62-45-613		CAR 1	62.61			
						-----	-----		
						62.61	62.61		
k52577	MOO09	MOORE TIRES KEWANEE		BI	04/21/21	05/10/21	25.07		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		25.07		
			2 62-45-513		I-08	25.07			
						-----	-----		
						25.07	25.07		
D04282021	MOR16	MOREY, MILES		BI	04/28/21	05/10/21	453.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		453.00		
			2 01-41-617		320 S PARK ST	453.00			
						-----	-----		
						453.00	453.00		

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9606528	MUT01	MUTUAL WHEEL CO INC		BI	04/21/21	05/10/21			315.76
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		315.76		
			2 62-45-613		A14	315.76			
						-----	-----		
						315.76	315.76		
9608035	MUT01	MUTUAL WHEEL CO INC		BI	04/27/21	05/10/21			768.12
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		768.12		
			2 62-45-613		ST 9/A14/STOCK	768.12			
						-----	-----		
						768.12	768.12		
20941	NAP00	NAPA KEWANEE		BI	04/16/21	05/10/21			89.99
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		89.99		
			2 62-45-613		POLICE SCU	89.99			
						-----	-----		
						89.99	89.99		
21442	NAP00	NAPA KEWANEE		BI	04/27/21	05/10/21			113.38
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		113.38		
			2 62-45-613		ST 9	113.38			
						-----	-----		
						113.38	113.38		
1143-443895	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	03/25/21	05/10/21			41.94
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		41.94		
			2 01-41-652		WD-40	41.94			
						-----	-----		
						41.94	41.94		
1143-448574	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	04/19/21	05/10/21			24.97
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		24.97		
			2 52-93-619		WIPER FLUID/BATTE	24.97			
						-----	-----		
						24.97	24.97		
1143-448714	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	04/20/21	05/10/21			94.99
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		94.99		
			2 62-45-613		POLICE STOCK	94.99			
						-----	-----		
						94.99	94.99		

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1143-448716	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	04/20/21	05/10/21	91.88		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			91.88	
			2 62-45-613		POLICE STOCK		91.88		
							-----	-----	
							91.88	91.88	
1143-448727	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	04/20/21	05/10/21	28.97		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			28.97	
			2 52-93-619		ABSORBENT		28.97		
							-----	-----	
							28.97	28.97	
1143-448944	O'R00	O'REILLY AUTOMOTIVE STORES, INC		CM	04/21/21	05/10/21	8.78-		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		8.78-		
			2 62-45-613		SEAL RETURN			8.78-	
							-----	-----	
							8.78-	8.78-	
1143-449075	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	04/22/21	05/10/21	189.99		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			189.99	
			2 62-45-613		I-08		189.99		
							-----	-----	
							189.99	189.99	
1143-450024	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	04/27/21	05/10/21	94.98		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			94.98	
			2 62-45-613		ST 16		94.98		
							-----	-----	
							94.98	94.98	
1143-450150	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	04/28/21	05/10/21	355.82		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			355.82	
			2 62-45-613		W 54		355.82		
							-----	-----	
							355.82	355.82	
1143-450195	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	04/28/21	05/10/21	8.99		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			8.99	
			2 62-45-830		TOOLS		8.99		
							-----	-----	
							8.99	8.99	

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=====										
IN225235	OFF01	OFFICE MACHINE CONSULTANTS INC		BI	04/30/21	05/10/21				7.47
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			7.47		
			2 01-22-537		COPIER MAINTENANC		7.47			
							-----	-----		
							7.47	7.47		
1102704-0	OFF00	OFFICE SPECIALISTS INC		BI	04/02/21	05/10/21				571.21
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			571.21		
			2 01-11-651		OFFICE SUPPLIES		571.21			
							-----	-----		
							571.21	571.21		
1103917-0	OFF00	OFFICE SPECIALISTS INC		BI	04/22/21	05/10/21				362.51
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			362.51		
			2 52-93-652		OFFICE SUPPLIES		362.51			
							-----	-----		
							362.51	362.51		
1104228-0	OFF00	OFFICE SPECIALISTS INC		BI	04/27/21	05/10/21				20.61
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			20.61		
			2 01-22-654		FIRE SUPPLIES		20.61			
							-----	-----		
							20.61	20.61		
1104521-0	OFF00	OFFICE SPECIALISTS INC		BI	05/04/21	05/10/21				217.56
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			217.56		
			2 01-11-651		OFFICE SUPPLIES		217.56			
							-----	-----		
							217.56	217.56		
I9459356	PDC00	PDC LABORATORIES INC		BI	04/09/21	05/10/21				36.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			36.00		
			2 51-93-542		FLOURIDE BY PROBE		36.00			
							-----	-----		
							36.00	36.00		
I9459378	PDC00	PDC LABORATORIES INC		BI	04/09/21	05/10/21				591.55
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			591.55		
			2 52-93-542		CHLORIDE BY IC		591.55			
							-----	-----		
							591.55	591.55		

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PPC 042121	POL01	POLICE PETTY CASH		BI	04/21/21	05/10/21			115.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		115.00		
			2 01-21-473		PHONE DAMAGE	115.00			
						-----	-----		
						115.00	115.00		
10150648	POW02	POWER PROCESS EQUIPMENT INC		BI	04/06/21	05/10/21			3659.97
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		3659.97		
			2 51-93-512		HIGH SERV PUMP MO	3659.97			
						-----	-----		
						3659.97	3659.97		
D05022021	SH001	SHOOK, KEVIN		BI	05/02/21	05/10/21			25.98
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		25.98		
			2 01-22-929		BREAKFAST	25.98			
						-----	-----		
						25.98	25.98		
44458	SUP08	SUPREME RADIO COMMUNICATIONS INC		BI	12/08/20	05/10/21			2339.64
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2339.64		
			2 01-22-999		ESDA SIREN	2339.64			
						-----	-----		
						2339.64	2339.64		
D04022021 D	ECO02	THE ECONOMIC DEVELOPMENT GROUP LTD		BI	04/20/21	05/10/21			2241.60
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2241.60		
			2 44-84E-549		DOWNTOWN TIF 1ST	2241.60			
						-----	-----		
						2241.60	2241.60		
D04202021 M	ECO02	THE ECONOMIC DEVELOPMENT GROUP LTD		BI	04/20/21	05/10/21			427.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		427.00		
			2 44-84C-549		MILL CREEK 1ST QT	427.00			
						-----	-----		
						427.00	427.00		
D04202021 T	ECO02	THE ECONOMIC DEVELOPMENT GROUP LTD		BI	04/20/21	05/10/21			427.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		427.00		
			2 44-84D-549		TOC TIF 1ST QTR	427.00			
						-----	-----		
						427.00	427.00		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
D04202021 W	EC002	THE ECONOMIC DEVELOPMENT GROUP LTD		BI	04/20/21	05/10/21			1281.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1281.00		
			2 44-84B-549		WALWORTH 1ST QTR	427.00			
			3 44-84-549		KENTVILLE 1ST QTR	427.00			
			4 44-84A-549		LININGER 1ST QTR	427.00			
						-----	-----		
						1281.00	1281.00		
61978	JAG02	THE JAGER AGENCY		BI	05/04/21	05/10/21			1300.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1300.00		
			2 01-11-549		BOND POLICY RENEW	1300.00			
						-----	-----		
						1300.00	1300.00		
X103111797:01	HAW02	THOMPSON TRUCK & TRAILER, INC		CM	04/19/21	05/10/21			119.13-
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT	119.13-			
			2 62-45-613		FLEET STOCK		119.13-		
						-----	-----		
						119.13-	119.13-		
X203033585:01	HAW02	THOMPSON TRUCK & TRAILER, INC		BI	04/28/21	05/10/21			251.90
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		251.90		
			2 62-45-612		ST 9	251.90			
						-----	-----		
						251.90	251.90		
52379	TIS01	TISKA, PEGGY		BI	04/26/21	05/10/21			4000.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		4000.00		
			2 02-61-930.3		709 FLORENCE ST	4000.00			
						-----	-----		
						4000.00	4000.00		
434909361	USC00	U.S. CELLULAR		BI	04/18/21	05/10/21			495.66
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		495.66		
			2 01-41-552		PW CELL	151.46			
			3 01-11-552		CITY MANAGER	67.49			
			4 58-36-552		CEMETERY CELL	41.23			
			5 01-65-552		COMM DEV CELL	100.06			
			6 58-36-552		FP WIFI	23.99			
			7 54-54-552		CEMETERY WIFI	23.99			
			8 57-44-552		SANITATION TABLET	23.29			
			9 62-45-552		FLEET	64.15			
						-----	-----		
						495.66	495.66		

SYS DATE: 05/07/21

CITY OF KEWANEE
V E N D O R I N V O I C E R E G I S T E R
REGISTER # 535
Thursday May 6, 2021

SYS TIME: 12:21
[NR1WIN]

TERM DATE: 05/06/21

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
D04302021	USP00	U.S. POSTAL SERVICE		BI	04/30/21	05/10/21	754.23
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		754.23
			2 51-42-551		WATER BILLS POSTA	251.41	
			3 52-43-551		WATER BILLS POSTA	251.41	
			4 57-44-551		WATER BILLS POSTA	251.41	

						754.23	754.23
9877584096	VER06	VERIZON WIRELESS		BI	04/13/21	05/10/21	618.86
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		618.86
			2 01-21-552		POLICE CELL SERVI	618.86	

						618.86	618.86
D04162021	WAL09	WALMART COMMUNITY		BI	04/16/21	05/10/21	453.44
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		453.44
			2 01-11-651		OFFICE SUPPLIES	63.34	
			3 01-21-651		FLASH DRIVES/BATT	198.95	
			4 01-21-929		POLICE DINNER	97.04	
			5 01-11-651		OFFICE SUPPLIES	94.11	

						453.44	453.44
64363606	WIN03	WINFIELD SOLUTIONS, LLC		BI	04/12/21	05/10/21	647.03
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		647.03
			2 52-93-656		WEED KILLERQ	647.03	

						647.03	647.03

						.00	.00

TOTAL NUMBER OF TRANSACTIONS: 121

TOTAL AMOUNT DUE 140457.01

TOTAL DEBITS 140457.01

TOTAL CREDITS 140457.01

TOTAL OPEN INVOICE AMOUNT ... 140457.01

TOTAL MANUAL CHECK AMOUNT00

TOTAL PRINTED CHECK AMOUNT .. .00

SYS DATE: 05/07/21

CITY OF KEWANEE
V E N D O R I N V O I C E R E G I S T E R
REGISTER # 535
Thursday May 6, 2021

SYS TIME: 12:22
[NR1WIN]
[G/L DATE: 05/06/21]
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TERM DATE: 05/06/21

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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D04282021	DAN05	DANA, KIRK		BI	04/28/21	04/28/21	735.00
	PRINTED CHECK # 59532	ON 04/28/21	PAID:	735.00			

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-65-159.7	114 N VINE ST	735.00		
M	01-00-114.00	MANUAL POSTING		735.00	
			----- 735.00	----- 735.00	

001199110272	MUT03	MUTUAL OF OMAHA		BI	04/20/21	05/10/21	326.60
	MANUAL CHECK # 1480.0	ON 05/04/21	PAID:	326.60			

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	74-14-451	LIFE /AD&D INS 04	326.60		
M	74-00-114	MANUAL POSTING		326.60	
			----- 326.60	----- 326.60	

APRIL 2021	PRO16	PROFESSIONAL BILLING SERVICES OF IL INC		BI	05/04/21	05/10/21	2216.79
	MANUAL CHECK # 175	ON 05/04/21	PAID:	2216.79			

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-22-579	BILLING CHARGES	2216.79		
M	01-00-114.00	MANUAL POSTING		2216.79	
			----- 2216.79	----- 2216.79	

D04232021	SIS01	SISCO		BI	04/23/21	05/04/21	250.00
	MANUAL CHECK # ACH 0429	ON 05/04/21	PAID:	250.00			

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	74-14-451	DENTAL/VISION CLA	250.00		
M	74-00-114	MANUAL POSTING		250.00	
			----- 250.00	----- 250.00	

D05012021	SIS01	SISCO		BI	05/01/21	05/10/21	7066.45
	MANUAL CHECK # ACH 0506	ON 05/07/21	PAID:	7066.45			

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	74-14-451	DENTAL ADMN	266.50		
3	74-14-451	VISION ADMN	123.00		
4	74-14-549	BROKER FEE	6676.95		
M	74-00-114	MANUAL POSTING		7066.45	
			----- 7066.45	----- 7066.45	

SYS DATE: 05/07/21

CITY OF KEWANEE
VENDOR INVOICE REGISTER
REGISTER # 535
Thursday May 6, 2021

SYS TIME: 12:22
[NR1WIN]
[G/L DATE: 05/06/21]
PAGE 2

TERM DATE: 05/06/21

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
D040121	CITY	VIS05	STATE BANK OF TOULON - VISA						
				BI	04/01/21	05/04/21			412.74
	MANUAL CHECK #	ACH 0504 ON 05/04/21	PAID:	412.74					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-11-561		IGFOA DUES	200.00			
			3 01-11-563		BOND/MILETERY LEA	60.00			
			4 01-21-652		SIRCHIE	107.27			
			5 01-11-929		FEE..LATE..INTERE	45.47			
			M 01-00-114.00		MANUAL POSTING		412.74		
						-----	-----		
						412.74	412.74		

TOTAL NUMBER OF TRANSACTIONS: 6

TOTAL AMOUNT DUE 11007.58

TOTAL DEBITS 11007.58

TOTAL CREDITS 11007.58

TOTAL OPEN INVOICE AMOUNT00

TOTAL MANUAL CHECK AMOUNT ... 10272.58

TOTAL PRINTED CHECK AMOUNT .. 735.00

TABULATION OF BIDS

[illegible]

TOTAL ESTIMATE/ BID =	\$160,718.50	130146.50	137436.55				
COMPARISON TO ESTIMATE --		-19.02%	-14.49%				



Health - Building - Zoning

Building Permits April 2021

Date	Bldg. Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
4/1/2021	B-21-035	Michela Goodman	916 Terry Ave		
Installation of fince in back yard w/ 4' galvanized chain link w/ one 5' gate, one 10' double gat				\$4,265.00	\$20.00
4/6/2021	B-21-036	Curt Seei	212 S Tremont		
Replace four car garage foundation w/ frost free footings. Match new foundation w/ old found				\$8,000.00	(\$76.00)
4/6/2021	B-21-037	James Biggs	438 Page		
Construction of 12' x 12' (144 sq ft total) deck off rear of house on frost free footing base.				\$2,100.00	\$10.00
4/6/2021	B-21-038	Emily Kyser	209 E Church		
Installation of wood picket 6' fence, off W side of house, across the front of the yard. 4' chain l				\$1,800.00	\$20.00
4/6/2021	B-21-039	James Ensley	730 S Chestnut		
Installation of 6' wood privacy fence, appx 142' total to enclose property between the house an				\$5,500.00	(\$20.00)
4/6/2021	B-21-040	Nicholas Nunez-Ruiz	312 E 1st		
Installation of 4x4x8 treated post, 1x6x8 lumber, ranch style/3 board horizontal, post cement b				\$2,000.00	\$40.00
4/7/2021	B-21-041	Delena Jackson	1631 Lake		
Installation of 6' high wood and chain link fencing to enclose property.				\$17,000.00	\$20.00
4/7/2021	B-21-042	Thomas Bond	831 Elmwood		
Installation of 33' x 54" deluxe model, metal frame, above ground pool behind house. 6' wood				\$8,000.00	\$128.50
4/8/2021	B-21-043	Lyman Gilbert Jr	217 Beach St S		
Construction of new free standing garage, 576 sq ft total.				\$18,500.00	

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
4/12/2021	B-21-044	James Ensley	1111 W Mill St		
Construction of wood deck 6' x 7' (42 sq ft total), extension to existing deck.				\$8,000.00	(\$10.00)
4/13/2021	B-21-045	Sherry Workheiser	223 Edwards		
Installation of 18' above ground bool, round, 48" deep. Top rail of pool to have fence installed.				\$4,300.00	\$69.50
4/13/2021	B-21-046	Rogelio Lopez	340 S Park		
Construction of storage shed behind house, 284 sq ft total, concrete floor, wood walls, 4 wind				\$5,000.00	\$139.00
4/13/2021	B-21-047	Jennifer McFarland	125 W Kellogg		
Installation of 6' tall dog ear wood panel fence, appx 300' - 320' new fencing to enclose perime				\$3,900.00	\$20.00
4/14/2021	B-21-048	Margarita Duarte	200 W McClure		
Installation of 6' wood fence behind property next to driveway, appx 30' - 40' of fencing.				\$300.00	\$20.00
4/14/2021	B-21-049	Letisia Bretado Cabada	439 Edwards		
Construction of steel pro max 15'4.57 m above ground pool w/ around pool fence in back yar				\$600.00	\$10.00
4/16/2021	B-21-050	Guadalupe Corral	909 Harbour		
Construction of two room home addition. Concrete block foundation walls on 16" wide spread				\$5,000.00	\$82.50
4/21/2021	B-21-051	Donald Blust	123 N Lakeview		
Install 6' privacy fence, treated 4x4, 2x4, and pickets. (Privacy fence installed past front of ho				\$1,200.00	\$40.00
4/21/2021	B-21-052	Charli Vela	918 Terry		
Install 6' tall wood fence behind garage.				\$4,000.00	\$20.00
4/22/2021	B-21-053	Keri Lester	325 S Park		
Install 4' chain link fence around back yard.				\$850.00	\$20.00
4/23/2021	B-21-054	Jose Ramos-Aviles	111 S Grace		
Fixing porch and one side of back siding. 8' x 15' wood frame porch. Three 4x4 on front and r				\$1,300.00	\$10.00
4/23/2021	B-21-055	Carrie Newman	1108 W Division		
Install 6' privacy fence panels in back yard to enclose property.				\$1,800.00	\$20.00

Date	Bldg. Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
4/27/2021	B-21-056	Veronica Nanninga	900 N Walnut		
Install 4' high chain link fence, appx 55' on E side of property behind house.				\$100.00	\$20.00
4/29/2021	B-21-057	Philip Schwigen	427 Ross		
Construction of storage shed 10' x 14' (140 sq ft total) behind house on foundation from previ				\$700.00	(\$10.00)
4/29/2021	B-21-058	Rumbold & Kuhn Inc	411 N Chestnut		
Construction of new post frame building for storage, 2560 sq ft total, w/ plumbing and electric				\$73,014.00	(\$417.20)

<i>Value of improvements in Enterprise Zone</i>	\$95,214.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$63,515.00
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<i>Total Value of Improvements</i>	\$158,729.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$533.20)
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<i>Total Value of other Permit Fees</i>	\$709.50
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Prepared by: _____



Health - Building - Zoning

Plumbing Permits April 2021

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
4/16/2021	P-21-023	Ed's Htg, AC, Plmbg & Elec., Inc.	409 E McClure	Install one new A.O. Smith 40 gallon natural gas water heater.	\$982.23	\$16.30
4/16/2021	P-21-024	Ed's Htg, AC, Plmbg & Elec., Inc.	207 West St S	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,011.29	\$16.30
4/16/2021	P-21-025	Ed's Htg, AC, Plmbg & Elec., Inc.	620 E Division	Install one new A.O. Smith 40 gallon natural gas water heater.	\$967.90	\$16.30
4/16/2021	P-21-030	Ed's Htg, AC, Plmbg & Elec., Inc.	339 McKinley	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,149.73	\$16.30
4/16/2021	P-21-031	Ed's Htg, AC, Plmbg & Elec., Inc.	206 Beach St S	Install one new A.O. Smith 30 gallon tall natural gas water heater.	\$1,024.76	\$16.30
4/16/2021	P-21-032	Ed's Htg, AC, Plmbg & Elec., Inc.	323 Rice	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,370.49	(\$16.30)
4/22/2021	P-21-033	Ed's Htg, AC, Plmbg & Elec., Inc.	731 Gilbert	Install one new A.O. Smith 30 gallon natural gas water heater.	\$1,003.32	\$16.30

Date	Plumb Permit	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
4/22/2021	P-21-034	Ed's Htg, AC, Plmbg & Elec., Inc.	11 Edgewood		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,029.33	\$16.30
4/22/2021	P-21-035	Ed's Htg, AC, Plmbg & Elec., Inc.	200 Edwards		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,051.76	\$16.30
4/22/2021	P-21-036	Ed's Htg, AC, Plmbg & Elec., Inc.	115 Poplar		
Install one new A.O. Smith 40 gallon power vent water heater.				\$1,712.15	\$16.30
4/22/2021	P-21-037	Ed's Htg, AC, Plmbg & Elec., Inc.	505 Fullerton		
Install one new A.O. Smith 40 gallon electric water heater.				\$906.15	\$16.30
4/22/2021	P-21-038	Ed's Htg, AC, Plmbg & Elec., Inc.	401 S Cottage		
Install one new A.O. Smith 40 gallon natural gas (tall) water heater.				\$1,005.84	\$16.30
4/16/2021	P-21-026	Ed's Htg, AC, Plmbg & Elec., Inc.	511 E Division		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,038.19	\$16.30
4/16/2021	P-21-027	Ed's Htg, AC, Plmbg & Elec., Inc.	122 W 8th		
Install one new A.O. Smith 40 gallon electric water heater (Fire Station #2/City owned property)				\$972.65	(\$16.30)
4/16/2021	P-21-028	Ed's Htg, AC, Plmbg & Elec., Inc.	149 W Garfield		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,036.52	(\$16.30)
4/16/2021	P-21-029	Ed's Htg, AC, Plmbg & Elec., Inc.	415 N Main		
Install one new A.O. Smith 30 gallon natural gas water heater.				\$1,007.73	(\$16.30)

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
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4/27/2021	P-21-039	Ed's Htg, AC, Plmbg & Elec., Inc.	200 N Main	Install one new A.O. Smith 6 gallon electric water heater.	\$803.05	(\$16.30)
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4/29/2021	P-21-040	Rumbold & Kuhn Inc	411 N Chestnut	Construction of new post frame building for storage, 2560 sq ft total, w/ plumbing and electric.	\$6,036.00	(\$18.90)
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<i>Value of improvements in Enterprise Zone</i>	\$11,226.44
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<i>Value of improvements outside the Enterprise Zone</i>	\$12,882.65
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<i>Total Value of Improvements</i>	\$24,109.09
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$100.40)
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<i>Total Value of other Permit Fees</i>	\$195.60
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Prepared by: _____



Health - Building - Zoning

Electrical Permits April 2021

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip			Est Cost	Permit Fee	
4/5/2021	E-21-017	Motley's Electric	110 N Burr		
Directional bore under parking lot from light pole in lot to new sign NW corner of parking lot.			\$4,635.00	(\$100.00)	
4/5/2021	E-21-018	Motley's Electric	217 Beach St S		
Service upgrade 100A to 200A. Trench to new storage/wood shop in back yard. Install 100A b			\$5,547.00	\$50.00	
4/9/2021	E-21-019	Frank Polowy/ Eternal Energy	112 W 5th		
Replace 100 Amp Service, Bad Panel			\$1,600.00	(\$100.00)	
4/13/2021	E-21-020	Larry Perkins	213 Payson		
Updating electric service to 100A.			\$900.00	\$50.00	
4/14/2021	E-21-021	George Giesenhagen	918 E Prospect		
Replacing old 100A service w/ new 200A service, meter base, wires, breaker box.			\$1,700.00	\$50.00	
4/16/2021	E-21-022	Pat Duytschaver	616 E 6th		
Install new 600A 3 phase 480 volt electrical service and connect to new shredding machine.			\$6,000.00	(\$100.00)	
4/16/2021	E-21-023	Guadalupe Corral	909 Harbour		
Construction of two room home addition. Concrete block foundation walls on 16" wide spread			\$300.00	\$50.00	
4/19/2021	E-21-024	Jodi Looney	460 Midland		
Changing meter socket, Ameren to change utilities from above ground to underground.			\$1,500.00	\$50.00	
4/20/2021	E-21-025	Jerry Westefer	729 W Division		
Upgrade 100A panel to 200A panel.			\$2,200.00	\$50.00	

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
4/21/2021	E-21-026	Pat Duytschaver	403 E McClure		
Install new 200A electrical service.				\$1,500.00	\$50.00
4/22/2021	E-21-027	Doug Dean	610 Midland		
Installing Generac generator.				\$8,000.00	\$50.00
4/26/2021	E-21-028	Eternal Energy Inc	420 Roosevelt Ave		
Upgrade service entrance from 100mp to 200amp, new meterbase, mast, wire, breakbox				\$1,800.00	\$50.00
4/28/2021	E-21-029	Gutschlag Electric	705 Henry		
Replace wiring damaged in fire December 2020.				\$1,500.00	(\$50.00)
4/29/2021	E-21-030	Rumbold & Kuhn Inc	411 N Chestnut		
Construction of new post frame building for storage, 2560 sq ft total, w/ plumbing and electric				\$23,140.00	(\$100.00)

Value of improvements in Enterprise Zone **\$36,875.00**

Value of improvements outside the Enterprise Zone **\$23,447.00**

Total Value of Improvements **\$60,322.00**

Total Value of Permit Fees waived for Enterprise Zone **(\$450.00)**

Total Value of other Permit Fees **\$450.00**

Prepared by: _____



Health - Building - Zoning

Miscellaneous Permits April 2021

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
4/16/2021	M-21-008	Kirk Dana	348 Beach St S	Demolition of house.	\$4,500.00	\$75.00

Value of improvements in Enterprise Zone **\$0.00**

Value of improvements outside the Enterprise Zone **\$4,500.00**

Total Value of Improvements **\$4,500.00**

Total Value of Permit Fees waived for Enterprise Zone **\$0.00**

Total Value of other Permit Fees **\$75.00**

Prepared by: _____

Community Development EOM Violation Listing

From Date: 04/01/2021

To Date: 04/30/2021

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
21-000165	RUMBOLD, MYRON & LORI	205		ROSS	ST		04/01/2021	Littering	Matress box spring in back yard	Staff Initiated
21-000166	WILLEY, JENNIFER S	415	EAST	PROSPECT	ST		04/01/2021	Littering	Matress and debris in back yard and east side of fence	Phone
21-000167	JACKSON, LACY C	304		DWIGHT	ST		04/01/2021	Littering	Matress in side yard	Staff Initiated
21-000168	FLORES, REMEDIOS Y	207	EAST	MCCLURE			04/01/2021	Storage and parking of vehicles and other personal property	Inoperable truck. Unlicensed	Staff Initiated
21-000169	GIL, LUIS TORRES & TORRES, JUANA	105	NORTH	WALNUT			04/01/2021	Fence - Permits Required; Compliance with Codes	Fence being installed without permit.	In Person
21-000169	GIL, LUIS TORRES & TORRES, JUANA	105	NORTH	WALNUT			04/01/2021	Violation Penalties	Work on the fence must cease until an approved permit is received from the City's office of Community Development.	In Person
21-000169	GIL, LUIS TORRES & TORRES, JUANA	105	NORTH	WALNUT			04/01/2021	Unlawful Continuance	Work on the fence must cease until an approved permit is received from the City's office of Community Development.	In Person
21-000170	MURPHY, ANDREW L	441		HOLLIS	ST		04/06/2021	Littering	Old machinery, debris and old tires	Phone
21-000171	REED, LANE B & LORRAINE	812	WEST	PROSPECT			04/06/2021	Storage and parking of vehicles and	Inop vehicle	Staff Initiated

								other personal property		
21-000171	REED, LANE B & LORRAINE	812	WEST	PROSPECT			04/06/2021	Littering	Trash bags and debris in back yard	Staff Initiated
21-000172	SOSA, MICHAEL A	807		PLEASANT VIEW	AVE		04/06/2021	Littering	Trash debris and junk in back yard	Phone
21-000173	MONTEMAYOR, JUAN	815		PLEASANT VIEW	AVE		04/06/2021	Littering	Trash and debris along with downed tree	Phone
21-000174	FFC LAND TRUST,	239	EAST	DIVISION	ST		04/06/2021	Swimming Pool - Barriers	No fence around pool	Staff Initiated
21-000175	MORAN, CARLOS	206	EAST	6TH	ST		04/06/2021	Littering	Pallets behind garage	Phone
21-000176	VANDENBERG, MARTIN J	809		WILLOW	ST		04/07/2021	Storage and parking of vehicles and other personal property	Unlicensed camper and suv	Phone
21-000176	VANDENBERG, MARTIN J	809		WILLOW	ST		04/07/2021	Littering	Debris in back yard	Phone
21-000177	SOTELO, DANIEL & MARICELA	611	EAST	5TH			04/07/2021	Littering	Trash and pallets in back yard	Phone
21-000178	LINDQUIST, AMANDA E	615	EAST	6TH	ST		04/07/2021	Littering	Trash and debris along fence	Staff Initiated
21-000179	BRITT, DARRELL R & MARIA	109	WEST	PROSPECT			04/07/2021	Dogs and Cats Running at large; Impoundment	front porch/facade collapsing and in need of repair.	Staff Initiated
21-000179	BRITT, DARRELL R & MARIA	109	WEST	PROSPECT			04/07/2021	Exterior Structure, General	front porch/facade collapsing and in need of repair.	Staff Initiated
21-	BRITT, DARRELL R & MARIA	109	WEST	PROSPECT			04/07/2021	Exterior Structure,	front porch/facade collapsing and in need of repair.	Staff Initiated

000179								Unsafe Conditions		
21-000179	BRITT, DARRELL R & MARIA	109	WEST	PROSPECT			04/07/2021	Exterior Structure, Stairways, decks, porches and balconies	front porch/facade collapsing and in need of repair.	Staff Initiated
21-000180	KELLY, DERESSIA DAVIS	212	NORTH	GROVE			04/07/2021	Littering	Trash, misc debris/refuse, junk furniture.	Staff Initiated
21-000180	KELLY, DERESSIA DAVIS	212	NORTH	GROVE			04/07/2021	Structure unfit for human occupancy		Staff Initiated
21-000180	KELLY, DERESSIA DAVIS	212	NORTH	GROVE			04/07/2021	Exterior Structure Property Areas, Rodent harborage	Complaints received of wildlife nesting inside the structure.	Staff Initiated
21-000180	KELLY, DERESSIA DAVIS	212	NORTH	GROVE			04/07/2021	Exterior Structure, General	Exterior in state of severe disrepair.	Staff Initiated
21-000180	KELLY, DERESSIA DAVIS	212	NORTH	GROVE			04/07/2021	Exterior Structure, Unsafe Conditions	Exterior in state of severe disrepair. Holes in roof and foundation. Broken windows.	Staff Initiated
21-000180	KELLY, DERESSIA DAVIS	212	NORTH	GROVE			04/07/2021	Exterior Structure, Protective Treatment	Missing paint.	Staff Initiated
21-000180	KELLY, DERESSIA DAVIS	212	NORTH	GROVE			04/07/2021	Exterior Structure, Roofs and drainage	Large hole in roof.	Staff Initiated
21-000181	BANK REGIONS TRUST #90-P069-00,	707		ROSE	ST		04/07/2021	Littering	Misc litter around perimeter of house.	Staff Initiated
21-	BANK REGIONS TRUST #90-	707		ROSE	ST		04/07/2021	Exterior Structure	Complaints of bats and raccoons nesting in the structure.	Staff Initiated

000181	P069-00,							Property Areas, Rodent harborage		
21- 000181	BANK REGIONS TRUST #90- P069-00,	707		ROSE	ST		04/07/2021	Exterior Structure, General		Staff Initiated
21- 000181	BANK REGIONS TRUST #90- P069-00,	707		ROSE	ST		04/07/2021	Exterior Structure, Chimneys and towers	Loose/missing bricks at top of chimney.	Staff Initiated
21- 000181	BANK REGIONS TRUST #90- P069-00,	707		ROSE	ST		04/07/2021	Exterior Structure, Glazing	Broken windows.	Staff Initiated
21- 000181	BANK REGIONS TRUST #90- P069-00,	707		ROSE	ST		04/07/2021	Exterior Structure, Doors	Rear door not secured.	Staff Initiated
21- 000181	BANK REGIONS TRUST #90- P069-00,	707		ROSE	ST		04/07/2021	Exterior Structure, Protective Treatment	Large areas of missing paint.	Staff Initiated
21- 000181	BANK REGIONS TRUST #90- P069-00,	707		ROSE	ST		04/07/2021	Exterior Structure, Foundation Walls	Loose foundation bricks/missing mortar.	Staff Initiated
21- 000181	BANK REGIONS TRUST #90- P069-00,	707		ROSE	ST		04/07/2021	Exterior Structure, Exterior walls	Rotting sill plates exposed/missing siding.	Staff Initiated
21- 000181	BANK REGIONS TRUST #90- P069-00,	707		ROSE	ST		04/07/2021	Exterior Structure, Roofs and drainage	Roof in severe disrepair.	Staff Initiated
21- 000182	CASTRO, MARIA J	802		ROSE	ST		04/07/2021	Littering	Misc litter, junk furniture, bathroom fixtures.	Staff Initiated
21- 000182	CASTRO, MARIA J	802		ROSE	ST		04/07/2021	Exterior Structure, Glazing	Broken windows, window frames missing protective treatment.	Staff Initiated
21-	CASTRO, MARIA	802		ROSE	ST		04/07/2021	Exterior	Large areas of missing paint, missing and/or	Staff

000182	J							Structure, Protective Treatment	loose siding, exposed rim joists,	Initiated
21-000182	CASTRO, MARIA J	802		ROSE	ST		04/07/2021	Exterior Structure, Foundation Walls	Loose bricks, missing/deteriorating mortar.	Staff Initiated
21-000182	CASTRO, MARIA J	802		ROSE	ST		04/07/2021	Exterior Structure, Exterior walls	Exposed and rotting rim joists, missing and loose siding.	Staff Initiated
21-000183	CROWE, CHESTER A	1030		PINE	ST		04/07/2021	Littering	Misc litter/refuse.	Staff Initiated
21-000183	CROWE, CHESTER A	1030		PINE	ST		04/07/2021	Structure unfit for human occupancy	Structure is severe disrepair.	Staff Initiated
21-000183	CROWE, CHESTER A	1030		PINE	ST		04/07/2021	Exterior Structure, General	Structure is severe disrepair.	Staff Initiated
21-000183	CROWE, CHESTER A	1030		PINE	ST		04/07/2021	Exterior Structure, Unsafe Conditions	Rear porch showing structural failure.	Staff Initiated
21-000183	CROWE, CHESTER A	1030		PINE	ST		04/07/2021	Exterior Structure, Stairways, decks, porches and balconies	Rear porch showing structural failure.	Staff Initiated
21-000183	CROWE, CHESTER A	1030		PINE	ST		04/07/2021	Exterior Structure, Glazing	Missing or broken windows.	Staff Initiated
21-000183	CROWE, CHESTER A	1030		PINE	ST		04/07/2021	Exterior Structure, Protective Treatment	Holes in roof and siding.	Staff Initiated
21-000183	CROWE, CHESTER A	1030		PINE	ST		04/07/2021	Exterior Structure,	Hole in foundation wall.	Staff Initiated

								Foundation Walls		
21-000183	CROWE, CHESTER A	1030		PINE	ST		04/07/2021	Exterior Structure, Roofs and drainage	Roof in state of severe disrepair.	Staff Initiated
21-000184	CHAYER, MARTIN L	1320	WEST	DIVISION			04/08/2021	Littering	Debris around yard	Staff Initiated
21-000184	CHAYER, MARTIN L	1320	WEST	DIVISION			04/08/2021	Pest Elimination, Owner	Reports of rodents and other animals in and around house and yard	Staff Initiated
21-000185	HODGE, WILLIE M	726		DEWEY	AVE		04/08/2021	Littering	Concrete pile and tree with brush pile	Staff Initiated
21-000186	GRIFFITH INVESTMENT GROUP, LLC,	110		HOULE	AVE		04/08/2021	R-1 ONE-FAMILY DWELLING DISTRICT	All food service activities must cease as of the receipt of this notice. Not an approved use in a residential district.	In Person
21-000186	GRIFFITH INVESTMENT GROUP, LLC,	110		HOULE	AVE		04/08/2021	R-2 ONE-FAMILY DWELLING DISTRICT	All food service activities must cease as of the receipt of this notice. Not an approved use in a residential district.	In Person
21-000188	TORRES, VERONICA	824	NORTH	CHESTNUT			04/12/2021	Abandoned Refrigerators	Refrigerator on porch	Staff Initiated
21-000189	MUNOZ-MUNETON, ROGELIO & PUENTE MEGAN	617	NORTH	TREMONT			04/12/2021	Storage and parking of vehicles and other personal property	Inoperable vehicles in yard	Staff Initiated
21-000189	MUNOZ-MUNETON, ROGELIO & PUENTE MEGAN	617	NORTH	TREMONT			04/12/2021	Littering	Trash and debris in back yard	Staff Initiated
21-000190	SMITH, LARRY	921	NORTH	WALNUT			04/13/2021	Storage and parking of vehicles and	Trailer with no tires	Staff Initiated

								other personal property		
21-000190	SMITH, LARRY	921	NORTH	WALNUT			04/13/2021	Unsafe, Unsightly Structures	Old shed full of junk.	Staff Initiated
21-000190	SMITH, LARRY	921	NORTH	WALNUT			04/13/2021	Littering	Old bedding and debris by fence	Staff Initiated
21-000192	ROADHOUSE PROPERTIES LLC,	801-803	NORTH	EAST	ST		04/13/2021	Vacant Lot	Unfinished demolition, missing topsoil, missing grass seeding. This case will be turned over to the City of Keweenaw Attorney for court action on 4/30/2021.	Staff Initiated
21-000193	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST		04/13/2021	Littering	Misc litter all over.	Online
21-000193	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST		04/13/2021	Structure unfit for human occupancy	Structure unfit for human occupancy. Human feces and urine in containers. Plumbing facilities non-functioning. Structure full of filth, exposed wiring, exposed framing.	Online
21-000193	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST		04/13/2021	Exterior Structure Property Areas, Sanitation	Misc litter and filth all over.	Online
21-000193	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST		04/13/2021	Exterior Structure Property Areas, Accessory structures	Garage missing siding, door not secured, fascia boards rotting,	Online
21-000193	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST		04/13/2021	Exterior Structure, General	House and garage needing maintenance. Paint, siding repair, foundation repair.	Online
21-000193	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST		04/13/2021	Exterior Structure, Unsafe Conditions	Rear porch roof support is damaged and in danger of collapse.	Online
21-000193	FEUCHT, EARL W & MARGARET	624		WILLARD	ST		04/13/2021	Exterior Structure,	Rear porch roof in need of repair/maintenance.	Online

	L							Stairways, decks, porches and balconies		
21- 000193	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST		04/13/2021	Exterior Structure, Basement Hatchways	Exterior basement entrance not secured and dangerous.	Online
21- 000193	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST		04/13/2021	Exterior Structure, Basement Hatchways - Door Hardware	Exterior basement entrance not secured and dangerous.	Online
21- 000193	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST		04/13/2021	Exterior Structure, Protective Treatment	Missing siding and paint.	Online
21- 000193	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST		04/13/2021	Exterior Structure, Premises identification		Online
21- 000193	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST		04/13/2021	Exterior Structure, Foundation Walls	Areas of loose bricks and missing mortar.	Online
21- 000193	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST		04/13/2021	Interior Structure, General	Interior full of filth, human feces and urine in containers not intended for such use.	Online
21- 000193	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST		04/13/2021	Interior Structure, Unsafe conditions	Exposed wiring, exposed framing member.	Online
21- 000193	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST		04/13/2021	Interior Structure, Interior surfaces		Online
21- 000193	FEUCHT, EARL W & MARGARET	624		WILLARD	ST		04/13/2021	Interior Structure,	Missing interior doors	Online

	L							Interior doors		
21-000193	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST		04/13/2021	Rubbish and Garbage, Accumulation of rubbish or garbage	Interior full of filth	Online
21-000193	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST		04/13/2021	Rubbish and Garbage, Disposal of garbage	Interior full of filth	Online
21-000193	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST		04/13/2021	Plumbing Facilities, Required Facilities, Dwelling Units	Non-functioning plumbing facilities	Online
21-000193	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST		04/13/2021	ADOPTION OF PROPERTY MAINTENANCE CODE	Structure CONDEMNED as DANGEROUS AND UNSAFE. This structure known as 624 Willard St. All persons are hereby notified to keep out until such time that all needed repairs are completed to the satisfaction of the City of Kewanee Building and Property Maintenance Codes.	Online
21-000194	AVITIA, RAMON	234	SOUTH	WALNUT			04/15/2021	Littering	Debris in back by fence	Staff Initiated
21-000195	KARPEL, PHEBE E	110	NORTH	WALNUT			04/15/2021	Littering	Debris around entire yard and driveway	Staff Initiated
21-000196	FAVELA, FELIPE	331	NORTH	RICE			04/15/2021	Littering	Brush tree limbs and debris in back yard	Staff Initiated
21-000197	DANIEL, JEFFREY L & LORENE A	422		ROSS	ST		04/15/2021	Littering	Debris in driveway by house	Staff Initiated
21-000198	BRYNER, PHIL A	616	NORTH	EAST	ST		04/15/2021	B-3 BUSINESS AND WHOLESALE DISTRICT	Outdoor storage of misc. Junk and scrap is not a permitted use in B-3 Zoning. Body repair and rebuilding, or painting is also not a permitted use in B-3 Zoning. Unsafe	Staff Initiated

								PERMITTED USES	conditions: Vehicle on jack stands stored outdoors.	
21- 000198	BRYNER, PHIL A	616	NORTH	EAST	ST		04/15/2021	Littering	Trucks/trailers full of misc. scrap and junk. Appliances stored outdoors. Not incidental to automotive repair operations.	Staff Initiated
21- 000199	THE WILLS IRREVOCABLE INSURANCE TRUST OF 2007,	209		EUSTIS	ST		04/15/2021	Littering	Misc trash, debris, electronic items, refuse.	Staff Initiated
21- 000199	THE WILLS IRREVOCABLE INSURANCE TRUST OF 2007,	209		EUSTIS	ST		04/15/2021	Structure unfit for human occupancy		Staff Initiated
21- 000199	THE WILLS IRREVOCABLE INSURANCE TRUST OF 2007,	209		EUSTIS	ST		04/15/2021	Exterior Structure Property Areas, Accessory structures	Garage roof and siding in disrepair. Garage is also open to view and has debris/refuse inside.	Staff Initiated
21- 000199	THE WILLS IRREVOCABLE INSURANCE TRUST OF 2007,	209		EUSTIS	ST		04/15/2021	Exterior Structure, General	Areas of missing trim, loose windows, broken siding, loose masonry.	Staff Initiated
21- 000199	THE WILLS IRREVOCABLE INSURANCE TRUST OF 2007,	209		EUSTIS	ST		04/15/2021	Exterior Structure, Stairways, decks, porches and balconies	Missing steps/back porch steps.	Staff Initiated
21- 000199	THE WILLS IRREVOCABLE INSURANCE TRUST OF 2007,	209		EUSTIS	ST		04/15/2021	Exterior Structure, Window, skylight and door frames	Loose windows, rotting window trim/framing.	Staff Initiated
21- 000199	THE WILLS IRREVOCABLE	209		EUSTIS	ST		04/15/2021	Exterior Structure,	Areas of loose foundation bricks and holes in foundation walls. Volunteer growth (trees)	Staff Initiated

	INSURANCE TRUST OF 2007,							Foundation Walls	next to foundation walls.	
21-000201	BLUST, DONALD L	123	NORTH	LAKEVIEW	AVE		04/16/2021	Fence - Permits Required; Compliance with Codes		Staff Initiated
21-000202	PRICE, ROBERT J ET AL	618	NORTH	JACKSON			04/19/2021	Storage and parking of vehicles and other personal property	Inoperable vehicles	Staff Initiated
21-000202	PRICE, ROBERT J ET AL	618	NORTH	JACKSON			04/19/2021	Unsafe, Unsightly Structures		Staff Initiated
21-000202	PRICE, ROBERT J ET AL	618	NORTH	JACKSON			04/19/2021	Littering	Debris all around house	Staff Initiated
21-000203	WALLGREN, JENNIFER R, ARTHUR L & BETTY J	418	NORTH	WEST	ST		04/19/2021	Littering	Trash and debris around entire yard	Staff Initiated
21-000204	RUMBOLD, MYRON H & LORI A	203		EUSTIS			04/19/2021	Littering	Trash debris and tires in yard	Staff Initiated
21-000205	HEB LLC,	214	EAST	2ND	ST		04/19/2021	Storage and parking of vehicles and other personal property	Inoperable van	Phone
21-000206	INGRAM, MONA LISA & WASHBURN, KATHY	606	EAST	5TH	ST		04/19/2021	Littering	Debris in old shed	Staff Initiated
21-000207	SANCHEZ, DORA I	900		WILLOW			04/20/2021	Storage and parking of vehicles and	Too many vehicles. Unlicensed vehicles	Phone

								other personal property		
21-000208	JTCS TOWING & RECOVERY LLC	414		HOLLIS		309-852-9912	04/20/2021	B-2 BUSINESS DISTRICT, GENERAL RETAIL PERMITTED USES	Complaint received concerning potential business being setup in the East building. Please contact my office to verify the use of the building and whether or not any permits or inspections may be required.	Phone
21-000208	JTCS TOWING & RECOVERY LLC	414		HOLLIS		309-852-9912	04/20/2021	Littering	Misc scrap and debris all over.	Phone
21-000213	MAXON, MELISSA	417	NORTH	WEST			04/21/2021	Storage and parking of vehicles and other personal property	Inoperable van	Phone
21-000214	DEWOLFE, BETTY L	525		WILLOW	ST		04/21/2021	Littering	Chair in front yard	Staff Initiated
21-000215	FEUCHT, EARL W & MARGARET L	717		WILLOW			04/22/2021	Graffiti	Foul language spray painted on west side of home	Phone
21-000216	VERVYNCK, MARK	430	EAST	7TH	ST		04/22/2021	Littering		Phone
21-000217	CLARK, MATTHEW L	600		PLEASANT	ST		04/22/2021	Littering	Furniture and debris	Staff Initiated
21-000220	REED, JAMES JR	312		HELMER	ST		04/23/2021	Unsafe, Unsightly Structures		Phone
21-000220	REED, JAMES JR	312		HELMER	ST		04/23/2021	Littering	Debris in back yard	Phone
21-000223	GUAJARDO, ANYEL	516	SOUTH	TREMONT			04/26/2021	Littering	Trash and debris in back yard	Phone
21-000228	KERG, BRANDON P	420	NORTH	GRACE			04/27/2021	Littering	Bedding along with trash and debris in front and back yard	Staff Initiated

21-000230	RICHARDSON, MARK R	610	NORTH	WASHINGTON			04/27/2021	Littering	Brush pile with carpet and debris	
21-000232	RAMSEY, MELANIE & GUSTAITIS, DONALD K JR	926	NORTH	CHESTNUT			04/28/2021	Littering	Debris on porch and garage. Brush pile in drive	Staff Initiated
21-000240	INCE, MARGARET & WHITE, RENEE	313		MAPLE	AVE		04/28/2021	R-2 ONE-FAMILY DWELLING DISTRICT	Subjects residing in campers in the back yard. Not allowed in residential zoning. Campers must be removed, or if being stored, must be licensed and not lived in.	Online



Violation Listing - Weeds and Tall Grasses

From Date: 04/01/2021

To Date: 04/30/2021

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
21-000184	CHAYER, MARTIN L	1320	WEST	DIVISION			04/08/2021	Weeds and Tall Grasses	Downed trees and brush around entire yard	Staff Initiated
21-000191	BROWN, BENJAMIN A	515		HOLLIS	ST		04/13/2021	Weeds and Tall Grasses	Tall Grass	Phone
21-000200	GUTIERREZ-VERDUZCO, GUSTAVO & CORTEZ, YASMY	140		TENNEY	ST		04/16/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000209	KURSOCK, SCOTT W & KELLI R	725	NORTH	BURR			04/20/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000210	LUCKE JOINT TR,	413		5TH	AVE		04/21/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000211	GILLESPIE, YANCY L	804		PRAIRIE	AVE		04/21/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000212	DUFFY, CECIL A & MARY D RLTR,	309		5TH	AVE		04/21/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000218	CEJA, RUBEN C	602		PLEASANT			04/22/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000219	VAUGHN, HEIDI M	635	NORTH	TREMONT			04/22/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000221	SEABLOOM, MICHAEL W & CHAMBERLAIN, CLARISSA A	825		COLUMBUS	AVE		04/26/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000222	DUFF, RAYMOND & DELORES	212	NORTH	EAST	ST		04/26/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-	JAGERS, KURT H	127	WEST	MILL			04/27/2021	Weeds and Tall Grasses	Tall grass in back yard	Phone

000224										
21- 000225	SWEENEY, EDWARD	139		EDWARDS			04/27/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000227	KERG, BRANDON P	420	NORTH	GRACE			04/27/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000229	JAMISON, JOEL & PHYLLIS	835	EAST	4TH			04/27/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000231	KARAMAJANES, GEORGE & LATHOURIS, GEORGE	418		PROSPECT	PL		04/28/2021	Weeds and Tall Grasses	Tall grass	Phone
21- 000233	RAMSEY, MELANIE & GUSTAITIS, DONALD K JR	926	NORTH	CHESTNUT			04/28/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000234	MONROE, JACKIE R & AMY J	1015		LAKE	ST		04/28/2021	Weeds and Tall Grasses	Tall grasse	Staff Initiated
21- 000235	ENDRESS, BENJAMIN O	115	EAST	CHURCH			04/28/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000236	MURPHY, FREDRICK G III & AMANDA J	817		BEACH	ST		04/28/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000237	LAFOLLETTE, RICKY	400		FRANKLIN			04/28/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000238	ROGERS, PAUL	316		FRANKLIN	ST		04/28/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000239	FEUCHT, EARL W & MARGARET L	803		COLUMBUS	AVE		04/28/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000241	YOUNG, MICHELE R	834		FRANKLIN			04/29/2021	Weeds and Tall Grasses		Staff Initiated
21- 000242	FEUCHT, EARL	135		EDWARDS	ST		04/20/2021	Weeds and Tall Grasses		Staff Initiated
21- 000243	PAREDES, CHRISTOPHER	714	EAST	3RD	ST		04/20/2021	Weeds and Tall Grasses		Staff Initiated

21-000244	OSMANI, DZELIL	921	NORTH	CHESTNUT			04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000245	HENRY COUNTY AS TRUSTEE,	522	EAST	7TH	ST		04/20/2021	Weeds and Tall Grasses		Staff Initiated
21-000246	RAMSEY, MELANIE & GUSTAITIS, DONALD K JR	926	NORTH	CHESTNUT			04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000247	VERVYNCK, MARK	528	EAST	7TH	ST		04/20/2021	Weeds and Tall Grasses		
21-000248	INMAN, MICHELLE M ET AL	810	NORTH	BURR	ST		04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000249	HENRY COUNTY AS TRUSTEE,	811	NORTH	WALNUT			04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000250	CASTRO, MARIA J	802		ROSE	ST		04/19/2021	Weeds and Tall Grasses		Staff Initiated
21-000251	PROPP, MILDRED R	916	NORTH	VINE	ST		04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000252	MOATS, HAROLD J SR & CAROLE A	805	NORTH	VINE	ST		04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000253	HENRY COUNTY AS TRUSTEE,	717	NORTH	VINE			04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000254	HENRY COUNTY AS TRUSTEE,	721	NORTH	VINE			04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000255	JONES , BETTY E	1005	NORTH	WILBUR			04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000256	MONROE, JACKIE R & AMY J	1015		LAKE	ST		04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000257	BURMEISTER, BARBARA	144		TENNEY	ST		04/12/2021	Weeds and Tall Grasses		Staff Initiated
21-	SUNQUIST, DAVID L & MARCIA KULL	1003		LAKE			04/29/2021	Weeds and Tall	Tall grass	Staff

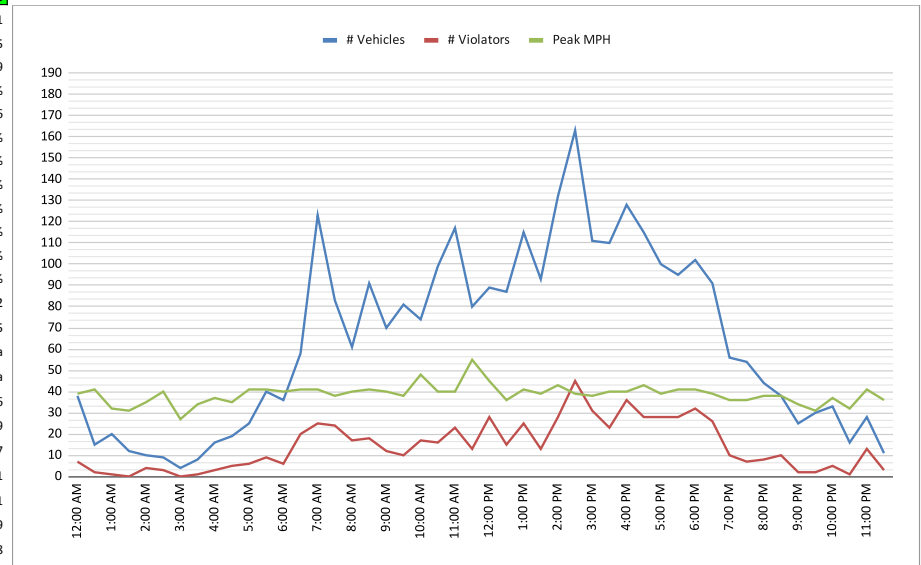
000258								Grasses		Initiated
21- 000259	BOLLINGER RENTALS, LLC,	911		LAKE	ST		04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000260	VALDEZ, OFELIA ISELA	1127		ROSEVIEW	AVE		04/22/2021	Weeds and Tall Grasses		Staff Initiated
21- 000261	CROWE, GINA I & MANGO, BARBARA ANN	614		WILLOW	ST		04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000262	DEREU, ROBERT MICHAEL	124	WEST	9TH	ST		04/21/2021	Weeds and Tall Grasses		Staff Initiated
21- 000263	PEED, JASON A & LISA R	524	NORTH	CHESTNUT			04/22/2021	Weeds and Tall Grasses		Staff Initiated
21- 000264	KARAMAJANES, GEORGE & LATHOURIS, GEORGE	418		PROSPECT	PL		04/29/2021	Weeds and Tall Grasses	Tall grass	Phone
21- 000265	AINLEY, TOM C	624		BEACH			04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000266	MURPHY, FREDRICK G III & AMANDA J	817		BEACH	ST		04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000267	DUFFY, CECIL A & MARY D RLTR,	830		BEACH			04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000268	HENDERSON, SHAWN	837		ROCKWELL			04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000269	UNION FEDERAL SAVINGS & LOAN ASSOCIATION,	826		PRAIRIE	AVE		04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000270	GUTSCHLAG, NATHAN B A	830		PRAIRIE	AVE		04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000271	INVERSE VENTURES LLC,	807		COLUMBUS	AVE		04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000272	FEUCHT, EARL W & MARGARET L	803		COLUMBUS	AVE		04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated

21- 000273	LAFOLLETTE, RICKY	400		FRANKLIN			04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000274	Rogers, Paul	316		FRANKLIN	ST		04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000275	MEZA, SILVIA	909		ROSE	ST		04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000276	ENDRESS, BENJAMIN O	115	EAST	CHURCH			04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated



Sign# 303272
Street 300 Block E 9th St W/B

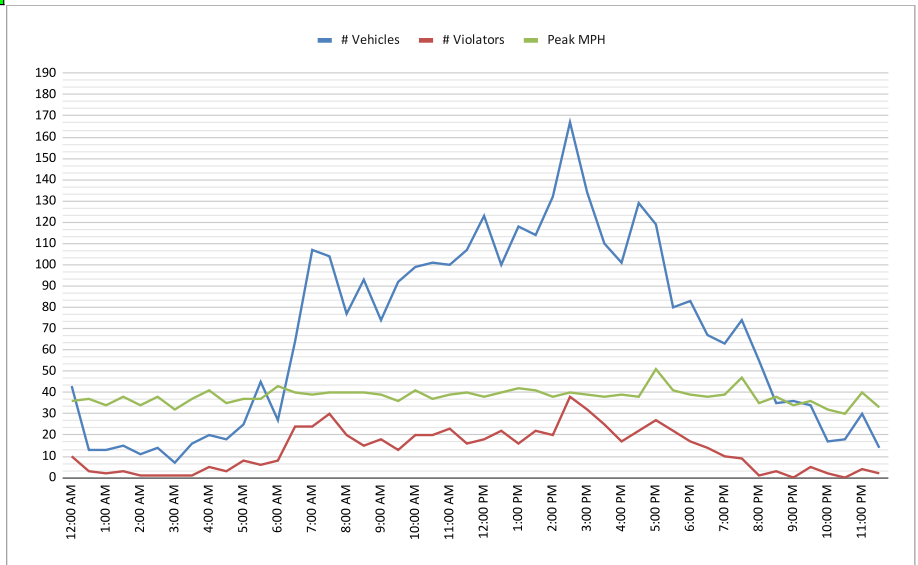
DAILY 1/2 HOUR SEGMENT RECORDS						SPEED BIN DATA			SUMMARY DATA	
Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
12:00 AM	38	7	39	18.4%	27.0	5-10 MPH	106	83	Start Date 4/9/2021	
12:30 AM	15	2	41	13.3%	25.9	11-15 MPH	117	77	Vehicle Count	3055
1:00 AM	20	1	32	5.0%	26.1	16-20 MPH	215	168	# Violations AVG	689
1:30 AM	12	0	31	0.0%	23.6	21-25 MPH	687	517	% Violations AVG	22.60%
2:00 AM	10	4	35	40.0%	26.1	26-30 MPH	1241	1234	# Violations PK	976
2:30 AM	9	3	40	33.3%	28.0	31-35 MPH	572	797	% Violations PK	31.90%
3:00 AM	4	0	27	0.0%	18.5	36-40 MPH	106	161	% Violators > 5 MPH AVG	3.80%
3:30 AM	8	1	34	12.5%	24.3	41-45 MPH	10	16	% Violators > 10 MPH AVG	0.40%
4:00 AM	16	3	37	18.8%	26.2	46-50 MPH	0	1	% Violators > 15 MPH AVG	0.00%
4:30 AM	19	5	35	26.3%	28.1	51-55 MPH	1	1	% Violators > 5 MPH PK	5.90%
5:00 AM	25	6	41	24.0%	25.0	56-60 MPH	0	0	% Violators > 10 MPH PK	0.60%
5:30 AM	40	9	41	22.5%	27.5	61+ MPH	0	0	% Violators > 15 MPH PK	0.10%
6:00 AM	36	6	40	16.7%	26.6				MPH Avg	26.2
6:30 AM	58	20	41	34.5%	28.7				Peak Speed	55
7:00 AM	123	25	41	20.3%	26.8				50th %tile	n/a
7:30 AM	83	24	38	28.9%	27.3				85th %tile	n/a
8:00 AM	61	17	40	27.9%	27.7				# Non-Speeders AVG	2366
8:30 AM	91	18	41	19.8%	23.1				# Non-Speeders PK	2079
9:00 AM	70	12	40	17.1%	25.0				# Speeders > 5 MPH AVG	117
9:30 AM	81	10	38	12.3%	23.1				# Speeders > 10 MPH AVG	11
10:00 AM	74	17	48	23.0%	25.6				# Speeders > 15 MPH AVG	1
10:30 AM	99	16	40	16.2%	24.0				# Speeders > 5 MPH PK	179
11:00 AM	117	23	40	19.7%	25.0				# Speeders > 10 MPH PK	18
11:30 AM	80	13	55	16.3%	26.1				# Speeders > 15 MPH PK	2
12:00 PM	89	28	45	31.5%	27.3					
12:30 PM	87	15	36	17.2%	25.3				Calculated Speed Limit	30
1:00 PM	115	25	41	21.7%	25.2				Avg. Daily Totals (ADT)	436
1:30 PM	93	13	39	14.0%	25.2				Number of Days	7
2:00 PM	132	28	43	21.2%	25.0					
2:30 PM	163	45	39	27.6%	26.4					
3:00 PM	111	31	38	27.9%	25.4					
3:30 PM	110	23	40	20.9%	25.4					
4:00 PM	128	36	40	28.1%	27.6					
4:30 PM	115	28	43	24.3%	28.0					
5:00 PM	100	28	39	28.0%	27.3					
5:30 PM	95	28	41	29.5%	27.9					
6:00 PM	102	32	41	31.4%	27.8					
6:30 PM	91	26	39	28.6%	27.9					
7:00 PM	56	10	36	17.9%	26.0					
7:30 PM	54	7	36	13.0%	25.5					
8:00 PM	44	8	38	18.2%	26.4					
8:30 PM	38	10	38	26.3%	27.7					
9:00 PM	25	2	34	8.0%	24.3					
9:30 PM	30	2	31	6.7%	25.8					
10:00 PM	33	5	37	15.2%	25.8					
10:30 PM	16	1	32	6.3%	24.9					
11:00 PM	28	13	41	46.4%	29.8					
11:30 PM	11	3	36	27.3%	27.9					





Sign# 303272
Street 300 block e 9th wb

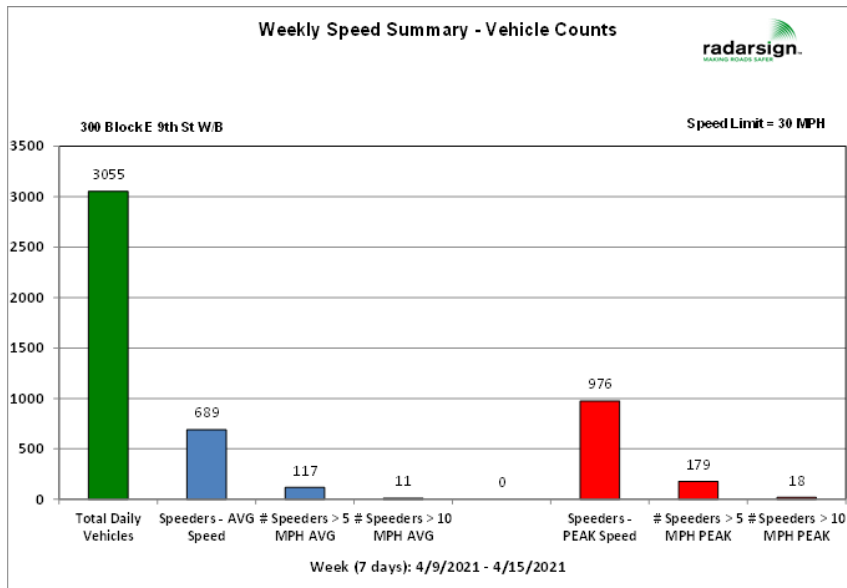
DAILY 1/2 HOUR SEGMENT RECORDS						SPEED BIN DATA			SUMMARY DATA	
Time	# Vehicles	# Violators	Peak MPH	% Violators	AVG. MPH	MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
12:00 AM	43	10	36	23.3%	26.4	5-10 MPH	25	17	Start Date	4/16/2021
12:30 AM	13	3	37	23.1%	26.1	11-15 MPH	108	60	Vehicle Count	3238
1:00 AM	13	2	34	15.4%	25.2	16-20 MPH	191	140	# Violations AVG	623
1:30 AM	15	3	38	20.0%	27.9	21-25 MPH	890	673	% Violations AVG	19.20%
2:00 AM	11	1	34	9.1%	25.2	26-30 MPH	1401	1465	# Violations PK	883
2:30 AM	14	1	38	7.1%	27.7	31-35 MPH	525	722	% Violations PK	27.30%
3:00 AM	7	1	32	14.3%	24.1	36-40 MPH	89	151	% Violators > 5 MPH AVG	3.00%
3:30 AM	16	1	37	6.3%	23.4	41-45 MPH	7	8	% Violators > 10 MPH AVG	0.30%
4:00 AM	20	5	41	25.0%	27.4	46-50 MPH	2	1	% Violators > 15 MPH AVG	0.10%
4:30 AM	18	3	35	16.7%	27.6	51-55 MPH	0	1	% Violators > 5 MPH PK	5.00%
5:00 AM	25	8	37	32.0%	25.3	56-60 MPH	0	0	% Violators > 10 MPH PK	0.30%
5:30 AM	45	6	37	13.3%	26.8	61+ MPH	0	0	% Violators > 15 MPH PK	0.10%
6:00 AM	27	8	43	29.6%	29.1				MPH Avg	26.5
6:30 AM	64	24	40	37.5%	28.8				Peak Speed	51
7:00 AM	107	24	39	22.4%	26.8				50th %tile	n/a
7:30 AM	104	30	40	28.8%	27.7				85th %tile	n/a
8:00 AM	77	20	40	26.0%	27.5				# Non-Speeders AVG	2615
8:30 AM	93	15	40	16.1%	25.5				# Non-Speeders PK	2355
9:00 AM	74	18	39	24.3%	27.7				# Speeders > 5 MPH AVG	98
9:30 AM	92	13	36	14.1%	26.2				# Speeders > 10 MPH AVG	9
10:00 AM	99	20	41	20.2%	27.2				# Speeders > 15 MPH AVG	2
10:30 AM	101	20	37	19.8%	26.4				# Speeders > 5 MPH PK	161
11:00 AM	100	23	39	23.0%	26.2				# Speeders > 10 MPH PK	10
11:30 AM	107	16	40	15.0%	26.6				# Speeders > 15 MPH PK	2
12:00 PM	123	18	38	14.6%	26.5					
12:30 PM	100	22	40	22.0%	26.6				Calculated Speed Limit	30
1:00 PM	118	16	42	13.6%	25.5				Avg. Daily Totals (ADT)	463
1:30 PM	114	22	41	19.3%	27.3				Number of Days	7
2:00 PM	132	20	38	15.2%	24.5					
2:30 PM	167	38	40	22.8%	27.1					
3:00 PM	134	32	39	23.9%	27.4					
3:30 PM	110	25	38	22.7%	27.7					
4:00 PM	101	17	39	16.8%	27.0					
4:30 PM	129	22	38	17.1%	26.9					
5:00 PM	119	27	51	22.7%	27.7					
5:30 PM	80	22	41	27.5%	27.6					
6:00 PM	83	17	39	20.5%	25.6					
6:30 PM	67	14	38	20.9%	27.3					
7:00 PM	63	10	39	15.9%	25.1					
7:30 PM	74	9	47	12.2%	25.7					
8:00 PM	55	1	35	1.8%	23.1					
8:30 PM	35	3	38	8.6%	25.2					
9:00 PM	36	0	34	0.0%	22.5					
9:30 PM	34	5	36	14.7%	25.6					
10:00 PM	17	2	32	11.8%	25.4					
10:30 PM	18	0	30	0.0%	23.2					
11:00 PM	30	4	40	13.3%	25.5					
11:30 PM	14	2	33	14.3%	23.8					



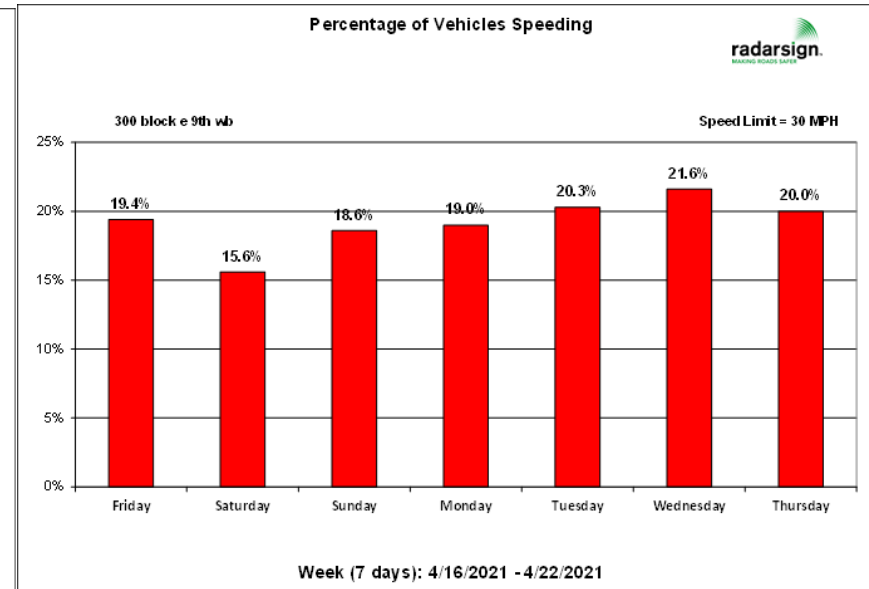
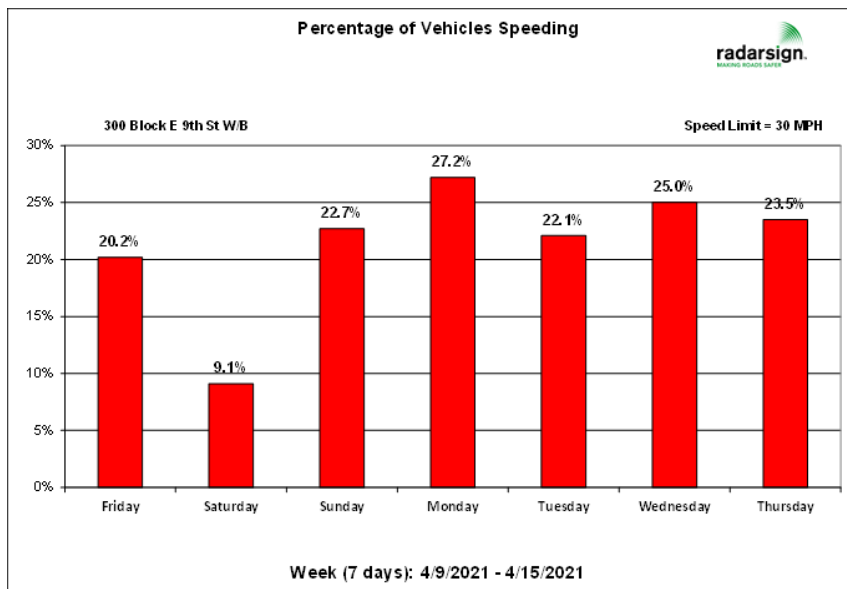
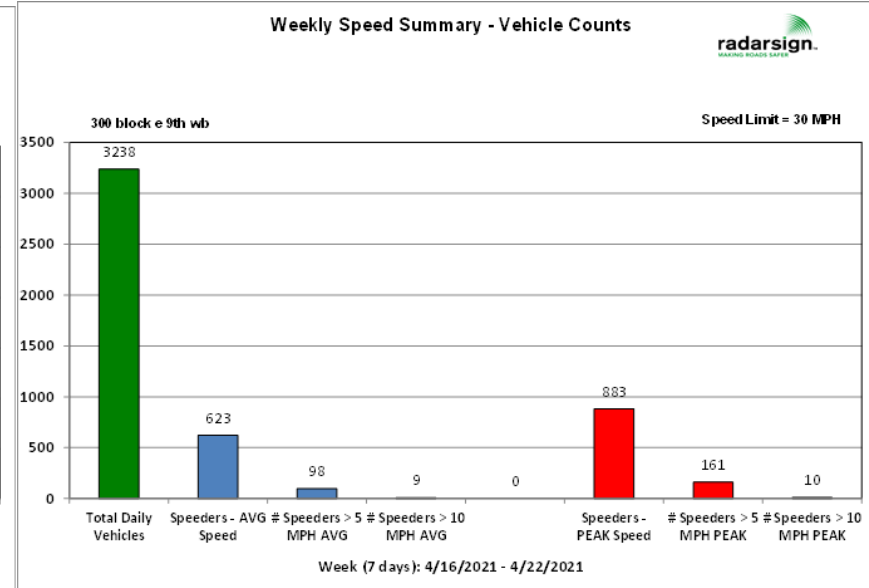
Traffic Enforcement - 04/23/21 - 05/07/21	1st Shift	2nd Shift	3rd Shift	Total
Total hours of directed enforcement:	5	5	1	11
Total traffic stops made:	2	4	0	6
Total warnings issued for speed:	1	2	0	3
Total warnings issued for other:	0	1	0	1
Total citations issued for speed:	1	1	0	2
Total citations issued for other:	0	0	0	0
Arrests made due to stops:	0	0	0	0

Sgt. Minx stopped a vehicle at 7:50AM for 59mph in a 30mph
 Ofc. Gearhart stopped a vehicle at 7:30PM for 57mph in a 30mph

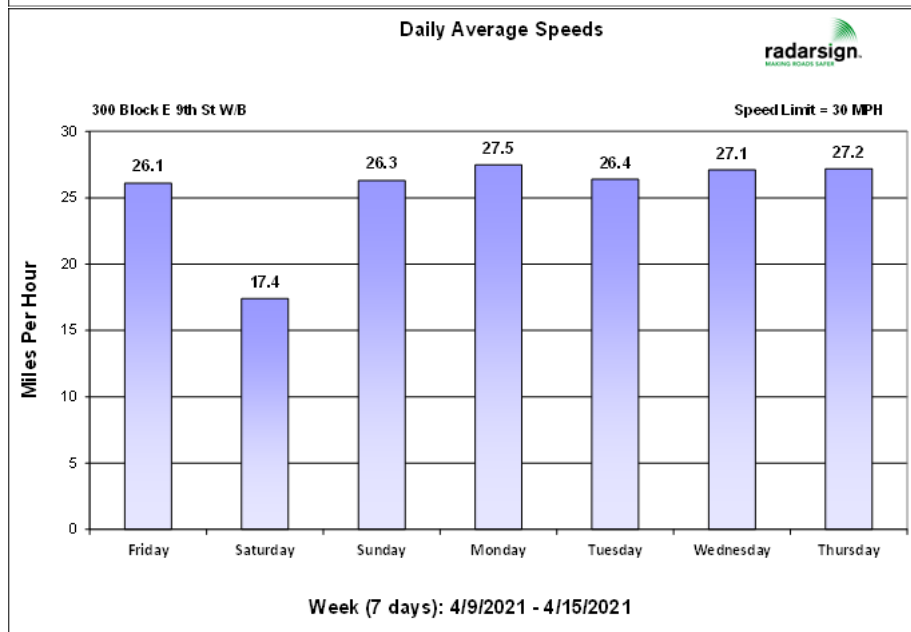
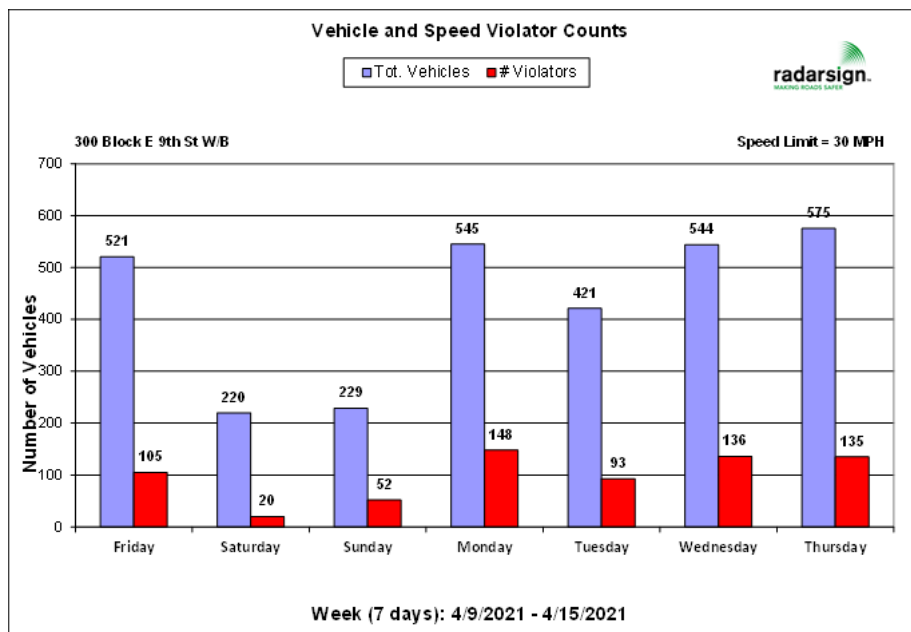
Stealth Mode



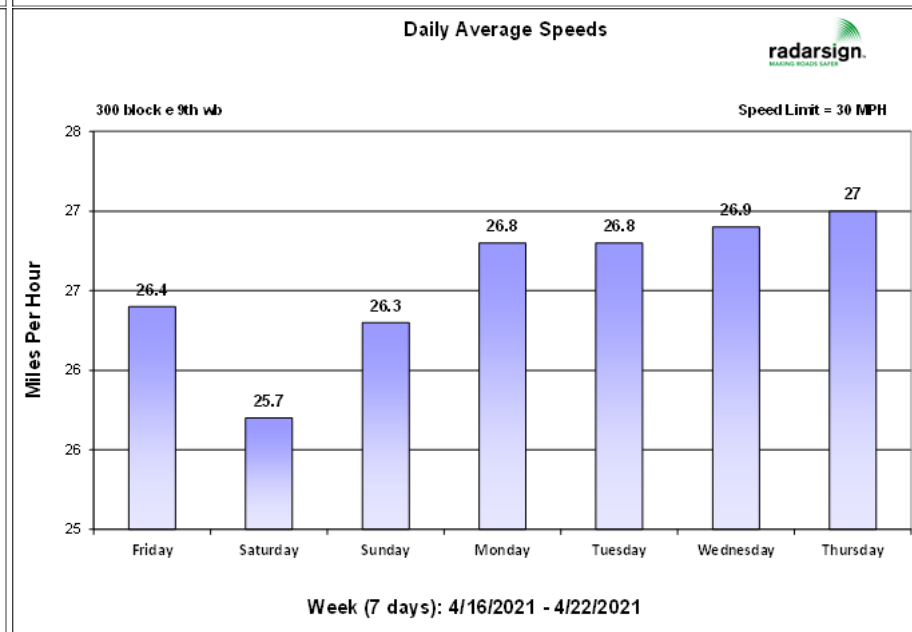
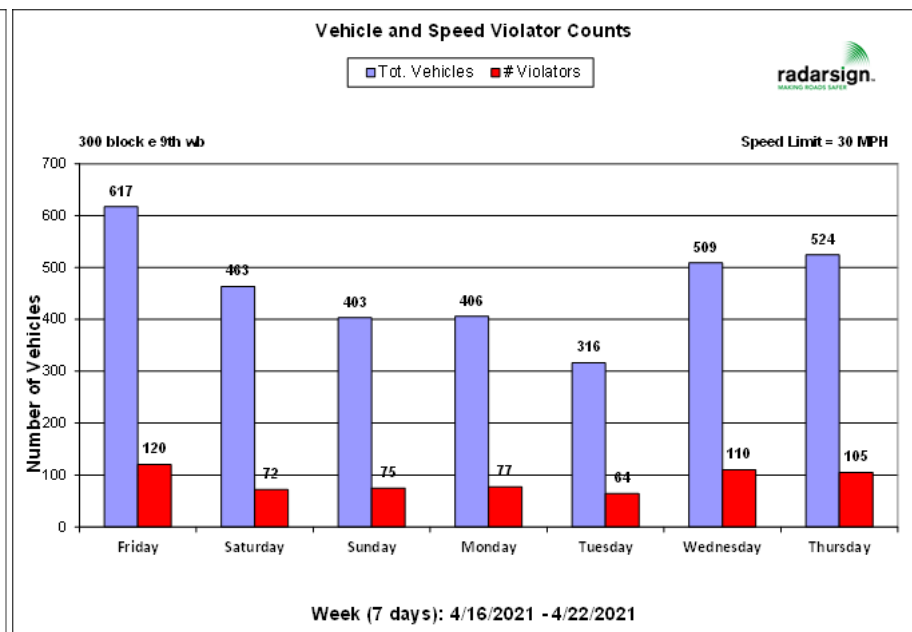
Active Mode



Stealth Mode



Active Mode



RESOLUTION NO. 5277

A RESOLUTION TO AFFIRM THE MAYOR'S RECOMMENDATION FOR APPOINTMENTS TO VARIOUS COMMISSIONS AND BOARDS, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The Mayor is responsible for the appointment of individuals to serve on various boards and commissions that serve the Council, and the community; and

WHEREAS, The Mayor hereby recommends the following individuals for appointment to serve on a board or commission as delineated, and for a term as indicated.

BE IT RESOLVED, BY THE CITY COUNCIL OF KEWANEE:

Section 1 The following citizens of the City of Kewanee are appointed to the following board or commission, and for the term, indicated:

Board	Expires	City Code Sec.	Name	Address
Zoning Board of Appeals	April 30, 2026	Sec. 33.060	Jeremy Peart	550 Whitney Ave.
Zoning Board of Appeals	April 30, 2026	Sec. 33.060	Stephen Brackett	424 W. South St.
Zoning Board of Appeals	April 30, 2026	Sec. 33.060	Jerry Thompson	601 Dewey Ave.
Plan Commission	April 30, 2024	Sec. 33.091	Steve Morrison	457 Valmar Dr.
Plan Commission	April 30, 2024	Sec. 33.091	Jill Milroy	845 David St.
Plan Commission	April 30, 2024	Sec. 33.091	Matt Costenson	32 Edgewood Dr.
Plan Commission	April 30, 2024	Sec. 33.091	David Edleman	620 Dwight St.
Plan Commission	April 30, 2024	Sec. 33.091	Trafton Hodge	335 E. Division St.
Airport Board	April 30, 2026		Jerry Huber	1115 Western Ave.

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 10th day of
May 2021.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	May 10, 2021	
RESOLUTION OR ORDINANCE NUMBER	Ordinance # 4051	
AGENDA TITLE	Consideration of a change to Section 132.040 Disturbing the Peace and Noise Control.	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	N/A, including recurring charges
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To make needed updates to the current ordinance.	
BACKGROUND	In the fall of 2020, staff received noise complaints from the bar located at the corner of Lake St. and Lakeview Ave. The case was put in front of the Plan Commission for hearing to possibly revoke the Special Use Permit for the Beer Garden at this location. The Plan Commission did not vote to revoke the Special Use Permit at that time and requested that staff write a new noise control ordinance to better suit the needs of the City.	
SPECIAL NOTES	The proposed ordinance defines an "entertainment area" and acceptable sound levels within that area. Outside of that area, the ordinance better defines parameters for when a complaint may be signed.	
ANALYSIS	The ordinance was placed on the agenda for the April 22, 2021 Plan Commission Meeting.	

PUBLIC INFORMATION PROCESS	Legal notice published on April 6, 2021
BOARD OR COMMISSION RECOMMENDATION	After discussion, the Plan Commission had no suggested changes to the proposed draft.
STAFF RECOMMENDATION	Staff recommends passing the ordinance.
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	Proposed draft, Plan Commission Minutes

ORDINANCE #4051

AN ORDINANCE AMENDING SECTION 132.040 DISTURBING THE PEACE AND NOISE CONTROL ESTABLISHED IN THE CITY OF KEWANEE CODE OF ORDINANCES, AND DECLARING THAT THIS ORDINANCE IS IN FULL FORCE AS PROVIDED BY LAW.

WHEREAS, The City of Kewanee has previously established section 132.04 Disturbing the Peace; and

WHEREAS, The City Council has found that the current ordinance fails to meet the needs of the City of Kewanee; and

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

Section 1 The City Council hereby amends Chapter 132.04 of the City Code by inserting text shown as underlined and omitting text shown as ~~striketrough~~ as follows:

§ 132.04 DISTURBING THE PEACE AND NOISE CONTROL

~~—It shall be unlawful for any person to disturb the peace by quarreling or scolding, or making an unusual noise or disturbance, or to engage in violent, tumultuous, offensive or disorderly conduct or use profane, vulgar or unseemly language to the annoyance, vexation, or disturbance of another. Any person violating the provisions hereof shall be deemed guilty of a misdemeanor.~~

(A) Short title. This section may be known and cited as the "City of Kewanee Disturbing The Peace And Noise Control Ordinance."

(B) Findings and purpose.

(1) The Kewanee City Council finds that unreasonably excessive noise degrades the environment of the City to a degree that such noise:

- (a) Is harmful to the health, safety, and welfare of City residents and visitors;
- (b) Interferes with the comfortable enjoyment of life and property;
- (c) Interferes with the well-being, tranquility, and privacy of one's home; and
- (d) Can cause and aggravate health problems.

(2) The effective control of unreasonably excessive noise is essential to the health, safety, and welfare of City residents and visitors, and fosters the comfortable enjoyment of life, including, but not limited to, recreation, work, communication, and rest.

(3) This section is enacted to protect, preserve, and promote the health, safety, welfare, peace, and quiet of residents and visitors of the City of Kewanee through the control, reduction, and prevention of unreasonably excessive noises that unreasonably disturb, injure, or endanger the comfort, repose, health, peace, or safety of reasonable persons of ordinary sensitivities.

(4) Nothing contained in this section is intended to infringe upon the constitutionally protected rights guaranteed by the Illinois Constitution and the First Amendment of the United States Constitution. This section enacts narrowly drawn, content-neutral regulations that are to be interpreted so as to not unduly restrict constitutionally protected rights.

(C) *Definitions.* For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning:

AMPLIFIED sound means sound whose volume is increased by any electric, electronic, mechanical, or motor-powered means.

A-WEIGHTED SOUND LEVEL means the sound pressure level in decibels as measured with a sound level meter using the A-weighting network as described in ANSI S1.4-1983 issued by the American National Standards Institute. The unit of measurement is the dBA.

C-WEIGHTED SOUND LEVEL means the sound pressure level in decibels as measured with a sound level meter using the C-weighting network as described in ANSI S1.4-1983 issued by the American National Standards Institute. The unit of measurement is the dBC.

DECIBEL (dB) means a unit for measuring the amplitude of sound, equal to 20 times the logarithm to the base 10 of the ratio of the pressure of the sound measured to the reference pressure, which is 20 micropascals (20 micronewtons per square meter).

EMERGENCY means any occurrence, or set of circumstances, involving actual, threatened, or imminent physical trauma or injury, natural resource damage, or property damage which demands immediate action.

***L_{eq}*(EQUIVALENT SOUND PRESSURE LEVEL)** means the constant sound level that, in a given situation and time period, conveys the same sound energy as the actual time-varying sound.

OFFICER means any designated employee or agent of the City of Kewanee whose duty it is to enforce codes and ordinances enacted by the city and may include, but shall not be limited to, law enforcement officers and code enforcement officers.

PERSON(S) means, but is not limited to, any individual, natural person, firm, partnership, joint venture, syndicate or other group, association, corporation, estate, trust, business trust, trustee, executor, administrator, receiver, or other fiduciary, or any other entity whatsoever, or any combination of such, jointly and severally.

PERSON(S) RESPONSIBLE means, but is not limited to, any person who has any manner of control over a property, premises, dwelling, structure, location, business, vehicle, device, stereo, or source of sound and may include, but is not limited to, any property owner, tenant, subtenant, business owner, resident, operator or person having operational control, person(s) creating or controlling the volume of sound, manager of a commercial property, or person(s) in charge or otherwise authorized to make decisions regarding the use of sound equipment, or any combination of such, jointly and severally.

PLAINLY AUDIBLE means any sound that can be clearly heard by a reasonable person using such person's ordinary auditory senses, so long as the person's hearing is not enhanced by any device, such as a hearing aid. The person need not determine the particular words or phrases being produced or the name of any song or artist producing the sound for the sound to be

considered plainly audible. The detection of a rhythmic bass reverberating type sound is sufficient to constitute a plainly audible sound.

PROPERTY means any private property, public property, or public right-of-way and includes the air space above.

PROPERTY LINE means either (i) an imaginary line along the ground surface, and its vertical plane extension, which separates the real property owned, rented, or leased by a person(s) or entity from that real property owned, rented or leased by another person(s) or entity, or (ii) the vertical and horizontal boundaries of a residential dwelling unit that is contained in a building containing two or more residential units or any combination of separately leased or owned spaces.

RECEIVING PROPERTY means at or within the property line which is receiving sound from another property, but does not include public rights-of-way.

SOUND LEVEL means a sound pressure level obtained using a signal to which standard weighting has been applied.

(D) *Prohibition of unreasonably excessive noise from a property—Entertainment area.* It shall be unlawful for any person(s), including the property owner(s), to permit, cause, allow, create, emit, or sustain unreasonably excessive noise from a property, including air space thereof, located in the City of Kewanee and within the below described Entertainment area.

(1) For purposes of this Subsection (D), the following additional definitions apply:

ENTERTAINMENT AREA mean any property located in:

(a) The area bounded on the north by the southern boundary to the BNSF railroad right of way, on the east by the east side of Burr Boulevard, on the west by Park Street, and on the south by the north side of Central Boulevard.

UNREASONABLY EXCESSIVE NOISE FROM A PROPERTY means sound from any property within the Entertainment area, which meets or exceeds the following maximum sound levels:

(a) Seventy-five (90) dBA or seventy-seven (92) dBC between the hours of 7:00 a.m. and 11:00 p.m., Sundays through Thursdays, or 7:00 a.m. and 12 midnight, Fridays and Saturdays.

(b) Sixty-five (75) dBA or Sixty-seven (77) dBC between the hours of 11:00 p.m. and 7:00 a.m., at all other times and days except as expressly provided for in Subsection (D)(1)(a)

(2) Determining dBA or dBC under this Subsection (d). In determining the dBA or dBC sound level under this subsection, a measurement shall be taken from the property line of the property generating the sound, or from the individual lease boundary of the property generating the sound in the case of property which has been subdivided by the execution of individual leases. The equivalent (L_{eq}) decibel measurement taken at thirty (30) seconds shall not exceed the maximum sound levels set above.

(3) Sound level measurement standards. All sound level meters used to enforce the provisions of this Subsection (D) shall be calibrated and serviced in accordance with the

manufacturer's instructions. All sound level meters used to enforce the provisions of this Subsection (D) shall be operated in accordance with the manufacturer's instructions.

(E) *Prohibition of unreasonably excessive noise from a property—All other areas.* It shall be unlawful for any person(s), including the property owner(s), to permit, cause, allow, create, emit, or sustain unreasonably excessive noise from a property, including air space thereof, located in the City of Kewanee and not within the Entertainment area described in Subsection (D) above.

(1) For purposes of this Subsection (E), the following additional definitions apply:

UNREASONABLY EXCESSIVE NOISE FROM A PROPERTY means sound from any property not located within the Entertainment area described in Subsection (D) above, which is unreasonably loud and raucous as defined below.

UNREASONABLY LOUD AND RAUCOUS means any sound that, because of its volume level or duration, jars, injures, or endangers the health, safety, welfare, or wellbeing of a reasonable individual of ordinary sensibilities.

(2) Violation at any time. An officer may issue a civil citation or notice of violation for unreasonably excessive noise from a property if the officer has probable cause to believe the noise is unreasonably loud and raucous after considering the following:

(a) Whether the sound is plainly audible within a fully enclosed structure or residence located on the property of a person making a complaint;

(b) Whether the sound is causing vibration, rattles, thumping, or pulsating within a fully enclosed structure or residence located on the property of a person making a complaint;

(c) Whether the duration of the sound jars, injures, or endangers the health, safety, welfare, or wellbeing of a reasonable individual of ordinary sensibilities; and

(d) Whether the sound is recurrent, intermittent, or continuous in a manner that jars, injures, or endangers the health, safety, welfare, or wellbeing of a reasonable individual of ordinary sensibilities.

(3) Violation based upon sworn complaint. An officer may issue a civil citation or notice of violation upon receiving a sworn complaint from a person for unreasonably excessive noise from a property, if the officer has probable cause to believe the noise is unreasonably loud and raucous based on the sworn complaint and after considering any of the following:

(a) The time of day a complaint about unreasonably excessive noise occurs;

(b) The duration of the sound;

(c) The number and history of relevant complaints from the same residence or structure;

(d) The distance from the source of the sound;

(e) The number of person(s) affected by the sound;

(f) The proximity of the sound to residential sleeping facilities;

- (g) The ability of a witness to hear the sound and testify about the complaint;
- (h) The corroboration by sworn statement(s) of witness(es) to the sound other than, and in addition to, the primary affiant;
- (i) The availability of audio/video recording of the sound;
- (j) The totality of circumstances, including the factors delineated in Subsection (E)(2)(a)-(d); and
- (k) Whether the sound is a listed exemption pursuant to Subsection (G) below.

(4) Prima facie evidence. For the purposes of this Subsection (E), the following shall constitute prima facie evidence that a sound (whether recurrent, intermittent, or continuous) is unreasonably loud and raucous if:

- (a) Between the hours of 11:00 p.m. and 7:00 a.m., the sound is plainly audible a minimum of one hundred (100) feet from the property line of the source of the sound at or within a fully enclosed structure or residence on any receiving property; or
- (b) The sound meets or exceeds seventy-three (73) dBA or seventy-five (75) dBC between the hours of 7:00 a.m. and 11:00 p.m., or sixty-five (65) dBA or sixty-seven (67) dBC between the hours of 11:00 p.m. and 7:00 a.m. Sound level measurements shall be obtained in accordance with the provisions of Subsections (D)(2) and (D)(3).

(G) Exemptions. The provisions of this section shall not apply to:

(1) The operation of warning or emergency signal devices such as sirens, horns, alarms, and bells, including those generated from railroad crossings and trains as required by law, when utilized for their intended purpose or in cases of emergency.

(2) Sounds resulting from equipment or operations incidental to the installation, maintenance, or repair of facilities or restoration of services, such as public utilities work or other emergency work in the public interest.

(3) The operation of equipment or conduction of activities common to residential or agricultural communities, including, but not limited to, lawn care; soil cultivation; lawn mowers; maintenance of trees, shrubs, hedges, and gardens; tree trimming; limb chipping; domestic power tools; saws and tractors; street sweepers; mosquito fogging; and other community operations, between the hours of 7:00 a.m. to 9:00 p.m.

(4) The operation of equipment or conduction of activities for city approved refuse and recyclable waste collection, between the hours of 6:00 a.m. to 8:00 p.m.

(5) Construction activities between 7:00 a.m. and 9:00 p.m., for which building permits have been issued, or for construction activities not requiring permits due to the scope of work or ownership of the project by a governmental agency; provided all equipment is operated in accordance with the manufacturer's specifications and with all standard equipment, manufacturer's mufflers, and noise-reducing equipment in use and in good operating condition.

(6) Sounds emanating from bona fide farm operations on land classified as agricultural land, which is exempt from local regulation.

(7) Residential air conditioners and residential swimming pool equipment.

(8) Sounds made by dogs, birds, and other animals, which are regulated by Chapter 91 of the Kewanee City Code.

(9) Activities in the fields, grounds, or facilities of any schools, sporting arena, stadium, or sports complex to which the public or community has access.

(10) Sounds generated from any event, when a permit has been obtained from the City of Kewanee prior to such event, and such sounds are in compliance with any conditions imposed by that permit. This provision shall include, but not be limited to, any parade, road festival, fireworks displays, or special event.

(11) Sounds generated from Manufacturing Districts as shall be enforced pursuant to §155.070(E) & §155.071(E)

(H) *Waivers.* The City Council may vote to temporarily suspend or modify any and all of the prohibitions contained in this Section §132.040 when it finds that emergency circumstances, including, but not limited to those resulting from natural disaster(s), exist or when a permit has been granted for a special event pursuant to Subsection (G)(11) herein.

(I) *Enforcement and penalties.* The authority to enforce the provisions of this section shall be vested in the Kewanee Police Department. Nothing in this section shall prohibit the Police Department from charging persons responsible for acts, which affect the peace and quiet of other persons, for breach of the peace or disorderly conduct under §132.01, as may be amended from time to time. This section shall be enforced by an officer as follows:

(1) Any person(s) responsible for a violation of Subsections (D) or (E) herein may be given a citation of unreasonably excessive noise.

(2) Any person(s), including the property owner(s), who violates any of the provisions of this section shall be subject to a penalty in the amount of \$150.00 for a first violation, and \$500.00 for any subsequent violation occurring within one (1) year after a finding of violation of the previous offense or a plea of no contest or guilty. Each violation of this section shall constitute a separate and distinct offense for which a civil citation or notice of violation may be issued.

(3) Joint and several responsibility. Any person(s) responsible for unreasonably excessive noise from a property or from a vehicle, as defined herein, may be liable for the violation under this section. More than one person may be found to be responsible for the violation.

(4) Unreasonably excessive noise is declared a public nuisance. The prosecution of an offense under this section does not limit the City's right to abate the public nuisance, or from seeking injunctive relief, by any means provided by law. The City Attorney or designee(s) may bring suit on behalf of the City against the person(s) responsible for causing, maintaining, permitting, or allowing a public nuisance under this section. This section shall not prohibit or otherwise restrict any person(s) from bringing suit against a public nuisance for unreasonably excessive noise.

Adopted by the Council of the City of Kewanee, Illinois this 10th day of May 2021.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	May 10, 2021	
RESOLUTION OR ORDINANCE NUMBER	Ordinance # 4052,4053,4054	
AGENDA TITLE	Consideration of an ordinance amending sections of the zoning code requiring a Special Use Permit prior to applying for a Liquor License.	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	N/A, including recurring charges
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To remove the requirement to obtain a Special Use Permit prior to applying for a Liquor License.	
BACKGROUND	In early March, Pete Harkness contacted City Hall to see what he needed to do to obtain a Liquor License. According to the Zoning Code, before one can apply for a Liquor License, one must first obtain a Special Use Permit through the Plan Commission and City Council. Harkness said he would do whatever is required (and has) but he pointed out that every other municipality he has done business with does not have the special use permit requirement as long as the property has proper zoning established.	
SPECIAL NOTES	N/A	

ANALYSIS	<p>Based off of the conversation with Harkness, I sent an email out to poll on comparable municipalities. I received 4 responses back from my email (Peru, Sterling, Canton & Lincoln). None of the 4 that responded require a Special Use Permit as long as the property location exists within a zoning district that allows a bar or establishment that would normally serve or sell liquor.</p> <p>With consideration to make things simpler and more business friendly, staff would like to recommend that this requirement is removed.</p>
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends passing the ordinance.
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	

ORDINANCE #4052

AN ORDINANCE AMENDING SECTION 155.066 (A)(13), (14), (19), (33) AND (46) B-1 BUSINESS DISTRICT, LIMITED RETAIL ESTABLISHED IN THE CITY OF KEWANEE CODE OF ORDINANCES, AND DECLARING THAT THIS ORDINANCE IS IN FULL FORCE AS PROVIDED BY LAW.

WHEREAS, The City of Kewanee has previously established section 155.066 (A) Permitted uses; and

WHEREAS, The City of Kewanee has previously established certain uses involving the sale or furnishing of liquor requires a special use permit; and

WHEREAS, The City Council has found that the current ordinance fails to meet the needs of the City of Kewanee; and

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

Section 1 The City Council hereby amends Chapter 155.066 of the City Code by omitting text shown as ~~strikethrough~~ as follows:

§ 155.066 B-1 BUSINESS DISTRICT, LIMITED RETAIL.

(A) Permitted uses.

(13) Department stores. ~~Any sale or furnishing of liquor requires a special use permit.~~

(14) Drug stores. ~~Any sale or furnishing of liquor requires a special use permit.~~

(19) Food and fruit stores. ~~Any sale or furnishing of liquor requires a special use permit.~~

(33) Liquor store, package goods only. ~~Any sale or furnishing of liquor requires a special use permit.~~

(46) Restaurants, tea rooms and cafes, including drive through service windows for same, when the establishment is not of the drive-in type where food is served to occupants remaining in motor vehicles for consumption on the premises. ~~Any sale or furnishing of liquor requires a special use permit.~~

Adopted by the Council of the City of Kewanee, Illinois this 10th day of May 2021.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

ORDINANCE #4053

AN ORDINANCE AMENDING SECTION 155.067 (A)(3), (4), (5), (7) AND (10) B-2 BUSINESS DISTRICT, GENERAL RETAIL ESTABLISHED IN THE CITY OF KEWANEE CODE OF ORDINANCES, AND DECLARING THAT THIS ORDINANCE IS IN FULL FORCE AS PROVIDED BY LAW.

WHEREAS, The City of Kewanee has previously established section 155.067 (A) Permitted uses; and

WHEREAS, The City of Kewanee has previously established certain uses involving the sale or furnishing of liquor requires a special use permit; and

WHEREAS, The City Council has found that the current ordinance fails to meet the needs of the City of Kewanee; and

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

Section 1 The City Council hereby amends Chapter 155.067 of the City Code by omitting text shown as ~~strikethrough~~ as follows:

§ 155.067 B-2 BUSINESS DISTRICT, GENERAL RETAIL.

(A) Permitted uses.

(3) Automobile service stations. ~~Any sale or furnishing of liquor requires a special use permit.~~

(4) Billiard and pool rooms. ~~Any sale or furnishing of liquor requires a special use permit.~~

(5) Clubs and fraternal organizations. ~~Any sale or furnishing of liquor requires a special use permit.~~

(7) Hotels, including dining and meeting rooms. ~~Any sale or furnishing of liquor requires a special use permit.~~

(10) Taverns. ~~Any sale or furnishing of liquor requires a special use permit.~~

Adopted by the Council of the City of Kewanee, Illinois this 10th day of May 2021.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

ORDINANCE #4054

AN ORDINANCE AMENDING SECTION 155.069 (A)(6), (4), (5), (7) AND (10) B-4 BUSINESS DISTRICT, ESTABLISHED IN THE CITY OF KEWANEE CODE OF ORDINANCES, AND DECLARING THAT THIS ORDINANCE IS IN FULL FORCE AS PROVIDED BY LAW.

WHEREAS, The City of Kewanee has previously established section 155.069 (A) Permitted uses; and

WHEREAS, The City of Kewanee has previously established certain uses involving the sale or furnishing of liquor requires a special use permit; and

WHEREAS, The City Council has found that the current ordinance fails to meet the needs of the City of Kewanee; and

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

Section 1 The City Council hereby amends Chapter 155.067 of the City Code by omitting text shown as ~~strikethrough~~ as follows:

§ 155.069 B-4 BUSINESS DISTRICT

(A) Permitted uses.

(6) Restaurants and drive-ins when the establishment is of the type where food is served to occupants remaining in motor vehicles for consumption on the premises, except drive through service windows. ~~Any sale or furnishing of liquor requires a special use permit.~~

Adopted by the Council of the City of Kewanee, Illinois this 10th day of May 2021.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	May 10, 2021	
RESOLUTION OR ORDINANCE NUMBER	Resolution # 5278	
AGENDA TITLE	Neponset Fire Protection District Ambulance Agreement	
REQUESTING DEPARTMENT	Fire	
PRESENTER	Chief Shook	
FISCAL INFORMATION	Cost as recommended:	N/A,
	Budget Line Item:	01-22-349.1 General Fund revenue - Fire
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Authorizes the City Manager to execute an agreement with the Neponset Fire Protection District (NFPD) to provide ambulance coverage for a period of three years.	
BACKGROUND	For the last two years the City has provided ambulance coverage NFPD. When originally passed the City Council wanted the contract to come back to the Council annually to be able to evaluate how this service performed. This has resulted in numerous staff hours spent annually on bringing the contract to the Council. Contracts have run from June to June. This proposal is uses the original contract and language with the editing of the timeline changed from one year to three, adds a cost for the 3 rd year, and provides a provision for the use of impact bargaining if costs unexpectedly rise.	

SPECIAL NOTES	N/A
ANALYSIS	<p>Operations within the Fire Department have not been affected in a detrimental manor by extending ambulance coverage to NFPD. The contract for service has brought in \$55,000 combined over the previous two years in direct revenues. Patient billing is also conducted as it is done within the City for additional revenues. Revenues for patient billing are added collectively into the total revenues for ambulance billing (budget line, General Fund Revenues – Fire 01-22-372.1) and are not separated out by district. FY2021 revenues have been \$592,793.00 which is an increase of \$94,000 over FY2020. Some, but not all of this increase in revenue can be attributed to the COVID-19 pandemic and increased call volumes. Patient billing collection rates within the NFPD appear to be comparable to collection rates within the Kewanee District. Average call volume to the NFPD district has been 36 calls annually. As written in the original contract, if approved, this years' service would be for \$29,500 which has already been accounted for in FY 2022 budget revenues. The rate contained on the original contract for FY2023 would be \$31,000. During a meeting between the City Manager Bradley, Chief Shook, and representatives of NFPD held on May 5th, 2021 at City Hall pricing for the third year of the contract was one of the topics discussed. If the contract is approved by council the rate for FY2024 was agreed upon to at \$33,000. Following research into the costs of providing the service these amounts cover the current City's costs and estimated future increased costs over the life of the three-year contract.</p>
PUBLIC INFORMATION PROCESS	Normal public meeting notices and postings
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval
PROCUREMENT POLICY VERIFICATION	N/A

REFERENCE DOCUMENTS ATTACHED	NFPD Original Service Agreement NFPD Service Agreement 2021 NFPD Simplified Cost Figures NFPD where the numbers come from
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PARAMEDIC AMBULANCE SERVICE AGREEMENT

THIS PARAMEDIC AMBULANCE SERVICE AGREEMENT (“Agreement”) is made as of _____, 2019 (the “Effective Date”) between **NEPONSET FIRE DEPARTMENT** an Illinois political subdivision, located at 103 West Commercial Street, Neponset, Illinois 41345 (“Neponset”) and **CITY OF KEWANEE**, an Illinois Municipal Corporation, having its principal place of business at 401 E Third Street, Kewanee IL 61443 (“EMS Provider”) (“Kewanee EMS”) and each may be referred to as a “Party” or collectively as the “Parties”.

RECITALS

WHEREAS, the City is a municipal corporation engaged in the business of municipal operations, including providing ambulance and paramedic level emergency medical services licensed by the Illinois Department of Public Health (“IDPH”) and is authorized to provide service in the service area through a state-designated Medical Control Authority.

WHEREAS, the Parties agree that the availability of ambulance and paramedic level emergency medical services is a continuing necessity for the residents of the Village of Neponset and surrounding areas.

WHEREAS, the Parties agree that Neponset has difficulty providing such services as are contemplated within this agreement to the Village of Neponset and surrounding areas; and

WHEREAS, Neponset Fire Department may, pursuant to state statutes, enter into contracts for the provision of such ambulance and paramedic services to its residents and the City of Kewanee may, pursuant to the same statutes, contract to provide such services; and

WHEREAS, Neponset wishes to utilize Kewanee EMS to provide these services to Neponset and its service area and wishes to contract with EMS Provider under the terms and conditions of this Agreement.

AGREEMENT

In consideration of these facts and the mutual covenants of the parties under this Agreement, the Parties agree as follows:

1. TERM. The initial term of this Agreement (the “Initial Term”) shall be for a period of one (1) year, commencing on the Effective Date. Following the Initial Term, this Agreement may be renewed for three (3) successive one (1) year terms upon the mutual agreement of both parties (“Renewal Terms”) (collectively, the Initial Term and any Renewal Terms shall be referred to as the “Term”). Either Party may terminate this Agreement during the Term consistent with the terms of Section 21 of this Agreement.

2. KEWANEE EMS SERVICES AND RESPONSIBILITIES. Kewanee EMS shall be a designated provider of ambulance and paramedic level emergency medical response services, which are licensed by the state of Illinois, within the boundaries of the Neponset Fire Department service area. In the interest of protecting the public health and welfare of its residents and to

provide for orderly and uniform emergency medical services to its residents, Neponset will require that any EMS Provider must be licensed to provide the services contemplated in this agreement. The Services in the Service Area shall include and be in compliance with the following:

- A. Kewanee EMS agrees to adhere to and be compliant with its adopted and approved System Protocols, Policies and Procedures as approved by the appropriate Medical Control Facility.
- B. Kewanee EMS will meet all federal, state and local licensing requirements necessary to operate as an Emergency Medical Service Provider.
- C. The Services shall be performed by licensed, qualified crews. Each crew at a minimum shall consist of one (1) paramedic and one (1) emergency medical technician (“EMT”) per ambulance. Kewanee EMS shall utilize mutual aid for and from adjoining areas when it deems appropriate. Kewanee EMS may adjust staffing levels to reflect any increase or decrease in patient transport volume.
- D. Kewanee EMS shall be responsible to maintain its equipment and vehicles in a condition sufficient to perform the Services and in keeping with generally accepted practices and standards for the maintenance of such emergency vehicles.
- E. Kewanee EMS will maintain a comprehensive communications system that is fully integrated with Bureau/Stark 911 Public Safety Answering Points (the “PSAPs”). To the extent possible, Kewanee EMS will ensure its units have the capability to communicate with the PSAP as well as police, fire, and rescue units operating within Bureau/Stark County. In addition to communication equipment in the ambulance vehicles, Kewanee EMS shall also equip the paramedic/ambulance crews with portable radios for use when they are not in the vehicle.
- M. Kewanee EMS will maintain adequate and appropriate liability insurance of the types and limits as it deems appropriate.

3. **RECOGNITION OF KEWANEE EMS AUTHORITY.** Subject to the terms of this Agreement, Neponset agrees that Kewanee EMS has the discretion to define the manner in which it performs the Services, including without limitation, each of the following:

- A. Determining the identity of its personnel who will perform the Services. In particular, Neponset recognizes that Kewanee EMS is under no obligation of any kind to interview or employ any Neponset Fire Department personnel to become Kewanee EMS employees.
- B. Setting the terms and conditions of employment for all Kewanee EMS personnel who perform the Services.
- C. Applying Kewanee EMS service policies or procedures with respect to the manner in which Kewanee EMS will provide the Services.

- D. Exercising discretion with respect to the manner in which Kewanee EMS conducts its business operations in the Service Area.
4. **KEWANEE EMS REPORTING REQUIREMENTS.** Kewanee EMS will submit reports to Neponset quarterly, or at other intervals as mutually agreed to, which shall include, at a minimum, the following data and information:
- A. Number of calls.
 - B. Response priority.
 - C. Transport priority.
 - D. Response Times.
5. **NEPONSET RESPONSIBILITIES.**

Neponset shall be responsible for the following:

- A. To the extent permissible by law, Neponset shall direct its PSAP to notify Kewanee EMS in a mutually agreed upon manner for all medical calls that the applicable PSAP receives at its 911 Dispatch Center requesting the Services within Neponset's service area.
 - B. To the extent possible, Neponset will utilize available resources to provide Kewanee EMS with detailed maps for all Kewanee EMS personnel performing services under this Agreement.
 - C. Assist Kewanee EMS as directed in the preparation of patients for transports from fire scenes, vehicular accidents, or other incidents to which Neponset personnel have responded in accordance with their duties as volunteer firemen.
6. **COMPENSATION AND FEES.** The Parties mutually agree that the rates and charges for the Services and the collections of the amount due from the recipients of the Services shall be the sole responsibility of Kewanee EMS. Within thirty (30) days of the Effective Date, Kewanee EMS agrees to provide Neponset with any updated list of rates assessed by Kewanee EMS. (Rates as of the Effective Date of this agreement are listed on the attached Addendum B.) Kewanee EMS may bill additionally for specific events or larger scale responses that are beyond the scope of normal day to day activities and services. In light of the costs to Kewanee EMS to perform the Services against the anticipated revenues to Kewanee EMS from collections, Neponset agrees to pay Kewanee EMS the Annual Service Retention Payment consistent with Addendum A.
7. **BILLING.** Kewanee EMS shall bill individuals for the Services consistent with:
- A. All applicable legal standards;

- B. Health plans under which individuals are provided covered benefits which include ambulance and paramedic services; and
- C. The rate schedule set forth in Addendum B and as amended in the future and routinely kept on file at Kewanee EMS.

8. RECORD KEEPING AND ACCESS TO RECORDS.

- A. Kewanee EMS shall keep complete accurate books and records regarding its business operations in the Service Area including, without limitation, the Services rendered and charges made and collected, in accordance with generally accepted accounting practices.
- B. All books and records covered by this Section shall be maintained for a period of not less than six (6) years from the date in which they were originally completed.
- C. Kewanee EMS shall also maintain all records as required by (1) any state laws, rules or regulations applicable to ambulance service providers, (2) sources of funding of the Services under this Agreement or (3) health plans or insurers that Kewanee EMS may bill for the Services.

9. MEETINGS. The Parties shall maintain ongoing communications and meetings as mutually agreed upon to ensure open communication as it relates to this Agreement. Kewanee EMS and Neponset shall have the right to mutually agree from time to time to either increase or decrease the amount and content of information to be reviewed at meetings.

10. SAFETY. Kewanee EMS shall maintain during this Agreement, such protective devices as reasonably required to prevent any accidents occurring as a consequence of its personnel's work. Kewanee EMS shall use safety devices which are approved by the Illinois Occupational Safety and Health Administration of the Illinois Department of Licensing and Regulatory Affairs. Kewanee EMS shall comply with all of the current laws, rules and regulations of the Illinois Occupational Health and Safety Act.

11. COMPLIANCE WITH LAWS, RULES, REGULATIONS, LICENSING AND CERTIFICATION REQUIREMENTS. Kewanee EMS shall render the Services in material compliance with all applicable federal, state and local laws, ordinances, codes, rules and regulations and it, its employees, and its subcontractors shall meet all federal, state and local license, certification and authorization requirements for the Services.

12. NONDISCRIMINATION. Kewanee EMS shall adhere to all applicable federal, state and local laws, ordinances, rules and regulations prohibiting discrimination including, but not limited to, the following:

- A. The Elliott-Larsen Civil Rights Act, 1976 PA 453, as amended.
- B. The Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended.

- C. Section 504 of the Federal Rehabilitation Act of 1973, P.L. 93-112, 87 Stat 355, as amended, and regulations promulgated there under.
- D. The Americans with Disabilities Act of 1990, P.L. 101-336, 104 Stat 327 (42 USCA §12101 et seq.), as amended, and regulations promulgated there under.

Breach of this Section shall be regarded as a material breach of this Agreement.

13. INDEMNIFICATION AND HOLD HARMLESS. Each Party shall, at its own expense, protect, defend, indemnify and hold harmless the other Party, and its elected and appointed officers, employees and agents from all claims, damages, costs, lawsuits and expenses, including, but not limited to, all costs from administrative proceedings, court costs and attorney fees that they may incur as a result of any criminal acts, intentional torts, acts or omissions which by statute create strict liability, negligent acts or omissions of Kewanee EMS or any of its officers, employees or agents which may arise out of this Agreement and in connection with the Services.

14. INSURANCE. Kewanee EMS shall not be required to purchase or maintain additional insurance beyond what it currently carries.

15. WAIVERS.

- A. No failure or delay on the part of either of the Parties to this Agreement in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise of any right, power or privilege preclude any other or further exercise of any other right, power or privilege.
- B. In no event shall the making by Neponset of any payment due to Kewanee EMS constitute or be construed as a waiver by Neponset of any breach of a provision of this Agreement, or any default which may then exist, and the making of any such payment by Neponset while any such breach or default shall exist, shall in no way impair or prejudice any right or remedy available to Kewanee EMS in respect to such breach or default.
- C. In no event shall the continuation of the Services by Kewanee EMS constitute or be construed as a waiver by Kewanee EMS of any breach of provision of this Agreement, or any default which may then exist, on the part of Neponset Fire Department.

16. AMENDMENT OR MODIFICATION. All modifications, amendments or waivers of any provisions of this Agreement or the Services, shall be made only by the written mutual consent of the Parties.

17. ASSIGNMENT OR SUBCONTRACTING. Kewanee EMS shall not assign, subcontract or otherwise transfer its duties and/or obligations under this Agreement, without the prior written consent of Neponset.

- 18. APPLICABLE LAW AND VENUE.** This Agreement shall be construed according to the laws of the State of Illinois. In the event any actions arising under this Agreement are brought by or against Neponset Fire Department, the Department and Kewanee EMS acknowledge and agree that the venue for such actions shall be established in accordance with the statutes of the State of Illinois.
- 19. DISREGARDING TITLES.** The titles of the Sections set forth in this Agreement are inserted for the convenience of reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.
- 20. COMPLETE AGREEMENT.** This Agreement and the attached Addendums to which it refers contain all the terms and conditions agreed upon by the Parties, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the Parties.
- 21. TERMINATION.** Notwithstanding any other provision in this Agreement to the contrary, this Agreement and the Services may be terminated prior to the end of the Term by any of the following means:
- A. By mutual consent of the Parties through an amendment to this Agreement signed by the authorized representatives of both parties.
 - B. By either Party on ninety (90) days prior written notice to the other Party.
 - C. By either Party in the event of a default, as defined in Section 22 and elsewhere in this Agreement, if the defaulting Party fails to cure the default within thirty (30) days after receiving notice of default from the other Party.
- 22. DEFAULT.** In addition to other grounds for breach or default explicitly referenced elsewhere in this Agreement, default can also occur as a result of failure to obtain and or maintain licensing as required in this Agreement.
- 23. SEVERABILITY.** If any clause or provision of this Agreement is rendered invalid or unenforceable because of any State or Federal statute or regulation or ruling by any tribunal of competent jurisdiction, that clause or provision shall be null and void, and any such invalidity or unenforceability shall not affect the validity or enforceability of the remainder of this Agreement. Where the deletion of the invalid or unenforceable provision would result in the illegality and/or unenforceability of this Agreement, this Agreement shall be considered to have terminated as of the date in which the provision was rendered invalid or unenforceable.
- 24. NOTICE.** All notices and other communications provided for in this Agreement shall be in writing and shall be deemed to have been given (i) when delivered in person to the recipient, (ii) 48 hours after deposit in the United States Mail, by certified mail, postage prepaid, addressed to the party at its address set forth above or at another address as the party shall designate by providing notice under this Section; (iii) when Federal Express or comparable express delivery services delivers the notice to the recipient; (iv) when the recipient receives

the notice by electronic mail to the correct electronic mail address of the recipient, as confirmed in electronic notice to the sender. Notices will be directed to the Chief of each party.

25. **RELATIONSHIP OF PARTIES.** Nothing in this Agreement shall constitute, be construed to be, or create a partnership, joint venture, or lease between Kewanee EMS and Neponset. Kewanee EMS and Neponset Fire Department are independent parties under this Agreement.
26. **THIRD PARTIES.** This Agreement is for the benefit of the parties, their successors and assigns, and is not for the benefit of any third party.
27. **AMBIGUITIES.** Any term of this Agreement which is found to be ambiguous shall not be construed against either party on the basis of authorship or otherwise.
28. **CERTIFICATION OF AUTHORITY TO SIGN AGREEMENT.** The persons signing on behalf of the Parties to this Agreement certify by their signatures that they are duly authorized to sign this Agreement on behalf of said Parties and that this Agreement has been authorized by said Parties.

IN WITNESS WHEREOF, the authorized representatives of the Parties have fully signed and entered into this Agreement on the day and year first above written.

Addendum A

Annual Service Retention Payment:

(Paid Semi-annually with, with the first payment being due within 30 days of the date of this agreement, and each subsequent payment due six month thereafter for as long as the agreement shall remain in effect).

Year 1 \$27,000

Year 2 \$28,000

Year 3 \$29,500

Year 4 \$31,000

PARAMEDIC AMBULANCE SERVICE AGREEMENT

THIS PARAMEDIC AMBULANCE SERVICE AGREEMENT (“Agreement”) is made as of June 1, 2021 (the “Effective Date”) between **NEPONSET FIRE DEPARTMENT** an Illinois political subdivision, located at 103 West Commercial Street, Neponset, Illinois 41345 (“Neponset”) and **CITY OF KEWANEE**, an Illinois Municipal Corporation, having its principal place of business at 401 E Third Street, Kewanee IL 61443 (“EMS Provider”) (“Kewanee EMS”) and each may be referred to as a “Party” or collectively as the “Parties”.

RECITALS

WHEREAS, the City is a municipal corporation engaged in the business of municipal operations, including providing ambulance and paramedic level emergency medical services licensed by the Illinois Department of Public Health (“IDPH”) and is authorized to provide service in the service area through a state-designated Medical Control Authority.

WHEREAS, the Parties agree that the availability of ambulance and paramedic level emergency medical services is a continuing necessity for the residents of the Village of Neponset and surrounding areas.

WHEREAS, the Parties agree that Neponset has difficulty providing such services as are contemplated within this agreement to the Village of Neponset and surrounding areas; and

WHEREAS, Neponset Fire Department may, pursuant to state statutes, enter into contracts for the provision of such ambulance and paramedic services to its residents and the City of Kewanee may, pursuant to the same statutes, contract to provide such services; and

WHEREAS, Neponset wishes to utilize Kewanee EMS to provide these services to Neponset and its service area and wishes to contract with EMS Provider under the terms and conditions of this Agreement.

AGREEMENT

In consideration of these facts and the mutual covenants of the parties under this Agreement, the Parties agree as follows:

1. **TERM**. The initial term of this Agreement (the “Initial Term”) shall be for a period of three (3) years, commencing on the Effective Date. Following the Initial Term, this Agreement may be renewed upon the mutual agreement of both parties (“Renewal Terms”) (collectively, the Initial Term and any Renewal Terms shall be referred to as the “Term”). Either Party may terminate this Agreement during the Term consistent with the terms of Section 21 of this Agreement.
2. **KEWANEE EMS SERVICES AND RESPONSIBILITIES**. Kewanee EMS shall be a designated provider of ambulance and paramedic level emergency medical response services, which are licensed by the state of Illinois, within the boundaries of the Neponset Fire Department service area. In the interest of protecting the public health and welfare of its residents and to

provide for orderly and uniform emergency medical services to its residents, Neponset will require that any EMS Provider must be licensed to provide the services contemplated in this agreement. The Services in the Service Area shall include and be in compliance with the following:

- A. Kewanee EMS agrees to adhere to and be compliant with its adopted and approved System Protocols, Policies and Procedures as approved by the appropriate Medical Control Facility.
- B. Kewanee EMS will meet all federal, state and local licensing requirements necessary to operate as an Emergency Medical Service Provider.
- C. The Services shall be performed by licensed, qualified crews. Each crew at a minimum shall consist of one (1) paramedic and one (1) emergency medical technician ("EMT") per ambulance. Kewanee EMS shall utilize mutual aid for and from adjoining areas when it deems appropriate. Kewanee EMS may adjust staffing levels to reflect any increase or decrease in patient transport volume.
- D. Kewanee EMS shall be responsible to maintain its equipment and vehicles in a condition sufficient to perform the Services and in keeping with generally accepted practices and standards for the maintenance of such emergency vehicles.
- E. Kewanee EMS will maintain a comprehensive communications system that is fully integrated with Bureau/Stark 911 Public Safety Answering Points (the "PSAPs"). To the extent possible, Kewanee EMS will ensure its units have the capability to communicate with the PSAP as well as police, fire, and rescue units operating within Bureau/Stark County. In addition to communication equipment in the ambulance vehicles, Kewanee EMS shall also equip the paramedic/ambulance crews with portable radios for use when they are not in the vehicle.
- M. Kewanee EMS will maintain adequate and appropriate liability insurance of the types and limits as it deems appropriate.

3. **RECOGNITION OF KEWANEE EMS AUTHORITY.** Subject to the terms of this Agreement, Neponset agrees that Kewanee EMS has the discretion to define the manner in which it performs the Services, including without limitation, each of the following:

- A. Determining the identity of its personnel who will perform the Services. In particular, Neponset recognizes that Kewanee EMS is under no obligation of any kind to interview or employ any Neponset Fire Department personnel to become Kewanee EMS employees.
- B. Setting the terms and conditions of employment for all Kewanee EMS personnel who perform the Services.
- C. Applying Kewanee EMS service policies or procedures with respect to the manner in which Kewanee EMS will provide the Services.

- D. Exercising discretion with respect to the manner in which Kewanee EMS conducts its business operations in the Service Area.
4. **KEWANEE EMS REPORTING REQUIREMENTS.** Kewanee EMS will submit reports to Neponset quarterly, or at other intervals as mutually agreed to, which shall include, at a minimum, the following data and information:
- A. Number of calls.
 - B. Response priority.
 - C. Transport priority.
 - D. Response Times.

5. **NEPONSET RESPONSIBILITIES.**

Neponset shall be responsible for the following:

- A. To the extent permissible by law, Neponset shall direct its PSAP to notify Kewanee EMS in a mutually agreed upon manner for all medical calls that the applicable PSAP receives at its 911 Dispatch Center requesting the Services within Neponset's service area.
 - B. To the extent possible, Neponset will utilize available resources to provide Kewanee EMS with detailed maps for all Kewanee EMS personnel performing services under this Agreement.
 - C. Assist Kewanee EMS as directed in the preparation of patients for transports from fire scenes, vehicular accidents, or other incidents to which Neponset personnel have responded in accordance with their duties as volunteer firemen.
6. **COMPENSATION AND FEES.** The Parties mutually agree that the rates and charges for the Services and the collections of the amount due from the recipients of the Services shall be the sole responsibility of Kewanee EMS. Within thirty (30) days of the Effective Date, Kewanee EMS agrees to provide Neponset with any updated list of rates assessed by Kewanee EMS. (Rates as of the Effective Date of this agreement are listed on the attached Addendum B.) Kewanee EMS may bill additionally for specific events or larger scale responses that are beyond the scope of normal day to day activities and services. In light of the costs to Kewanee EMS to perform the Services against the anticipated revenues to Kewanee EMS from collections, Neponset agrees to pay Kewanee EMS the Annual Service Retention Payment consistent with Addendum A.
7. **BILLING.** Kewanee EMS shall bill individuals for the Services consistent with:
- A. All applicable legal standards;

- B. Health plans under which individuals are provided covered benefits which include ambulance and paramedic services; and
- C. The rate schedule set forth in Addendum B and as amended in the future and routinely kept on file at Kewanee EMS.

8. RECORD KEEPING AND ACCESS TO RECORDS.

- A. Kewanee EMS shall keep complete accurate books and records regarding its business operations in the Service Area including, without limitation, the Services rendered and charges made and collected, in accordance with generally accepted accounting practices.
- B. All books and records covered by this Section shall be maintained for a period of not less than six (6) years from the date in which they were originally completed.
- C. Kewanee EMS shall also maintain all records as required by (1) any state laws, rules or regulations applicable to ambulance service providers, (2) sources of funding of the Services under this Agreement or (3) health plans or insurers that Kewanee EMS may bill for the Services.

9. MEETINGS. The Parties shall maintain ongoing communications and meetings as mutually agreed upon to ensure open communication as it relates to this Agreement. Kewanee EMS and Neponset shall have the right to mutually agree from time to time to either increase or decrease the amount and content of information to be reviewed at meetings.

10. SAFETY. Kewanee EMS shall maintain during this Agreement, such protective devices as reasonably required to prevent any accidents occurring as a consequence of its personnel's work. Kewanee EMS shall use safety devices which are approved by the Illinois Occupational Safety and Health Administration of the Illinois Department of Licensing and Regulatory Affairs. Kewanee EMS shall comply with all of the current laws, rules and regulations of the Illinois Occupational Health and Safety Act.

11. COMPLIANCE WITH LAWS, RULES, REGULATIONS, LICENSING AND CERTIFICATION REQUIREMENTS. Kewanee EMS shall render the Services in material compliance with all applicable federal, state and local laws, ordinances, codes, rules and regulations and it, its employees, and its subcontractors shall meet all federal, state and local license, certification and authorization requirements for the Services.

12. NONDISCRIMINATION. Kewanee EMS shall adhere to all applicable federal, state and local laws, ordinances, rules and regulations prohibiting discrimination including, but not limited to, the following:

- A. The Elliott-Larsen Civil Rights Act, 1976 PA 453, as amended.
- B. The Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended.

- C. Section 504 of the Federal Rehabilitation Act of 1973, P.L. 93-112, 87 Stat 355, as amended, and regulations promulgated there under.
- D. The Americans with Disabilities Act of 1990, P.L. 101-336, 104 Stat 327 (42 USCA §12101 et seq.), as amended, and regulations promulgated there under.

Breach of this Section shall be regarded as a material breach of this Agreement.

13. INDEMNIFICATION AND HOLD HARMLESS. Each Party shall, at its own expense, protect, defend, indemnify and hold harmless the other Party, and its elected and appointed officers, employees and agents from all claims, damages, costs, lawsuits and expenses, including, but not limited to, all costs from administrative proceedings, court costs and attorney fees that they may incur as a result of any criminal acts, intentional torts, acts or omissions which by statute create strict liability, negligent acts or omissions of Kewanee EMS or any of its officers, employees or agents which may arise out of this Agreement and in connection with the Services.

14. INSURANCE. Kewanee EMS shall not be required to purchase or maintain additional insurance beyond what it currently carries.

15. WAIVERS.

- A. No failure or delay on the part of either of the Parties to this Agreement in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise of any right, power or privilege preclude any other or further exercise of any other right, power or privilege.
- B. In no event shall the making by Neponset of any payment due to Kewanee EMS constitute or be construed as a waiver by Neponset of any breach of a provision of this Agreement, or any default which may then exist, and the making of any such payment by Neponset while any such breach or default shall exist, shall in no way impair or prejudice any right or remedy available to Kewanee EMS in respect to such breach or default.
- C. In no event shall the continuation of the Services by Kewanee EMS constitute or be construed as a waiver by Kewanee EMS of any breach of provision of this Agreement, or any default which may then exist, on the part of Neponset Fire Department.

16. AMENDMENT OR MODIFICATION. All modifications, amendments or waivers of any provisions of this Agreement or the Services, shall be made only by the written mutual consent of the Parties.

17. ASSIGNMENT OR SUBCONTRACTING. Kewanee EMS shall not assign, subcontract or otherwise transfer its duties and/or obligations under this Agreement, without the prior written consent of Neponset.

- 18. APPLICABLE LAW AND VENUE.** This Agreement shall be construed according to the laws of the State of Illinois. In the event any actions arising under this Agreement are brought by or against Neponset Fire Department, the Department and Kewanee EMS acknowledge and agree that the venue for such actions shall be established in accordance with the statutes of the State of Illinois.
- 19. DISREGARDING TITLES.** The titles of the Sections set forth in this Agreement are inserted for the convenience of reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.
- 20. COMPLETE AGREEMENT.** This Agreement and the attached Addendums to which it refers contain all the terms and conditions agreed upon by the Parties, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the Parties.
- 21. TERMINATION.** Notwithstanding any other provision in this Agreement to the contrary, this Agreement and the Services may be terminated prior to the end of the Term by any of the following means:
- A. By mutual consent of the Parties through an amendment to this Agreement signed by the authorized representatives of both parties.
 - B. By either Party on ninety (90) days prior written notice to the other Party.
 - C. By either Party in the event of a default, as defined in Section 22 and elsewhere in this Agreement, if the defaulting Party fails to cure the default within thirty (30) days after receiving notice of default from the other Party.
- 22. DEFAULT.** In addition to other grounds for breach or default explicitly referenced elsewhere in this Agreement, default can also occur as a result of failure to obtain and or maintain licensing as required in this Agreement.
- 23. SEVERABILITY.** If any clause or provision of this Agreement is rendered invalid or unenforceable because of any State or Federal statute or regulation or ruling by any tribunal of competent jurisdiction, that clause or provision shall be null and void, and any such invalidity or unenforceability shall not affect the validity or enforceability of the remainder of this Agreement. Where the deletion of the invalid or unenforceable provision would result in the illegality and/or unenforceability of this Agreement, this Agreement shall be considered to have terminated as of the date in which the provision was rendered invalid or unenforceable.
- 24. NOTICE.** All notices and other communications provided for in this Agreement shall be in writing and shall be deemed to have been given (i) when delivered in person to the recipient, (ii) 48 hours after deposit in the United States Mail, by certified mail, postage prepaid, addressed to the party at its address set forth above or at another address as the party shall designate by providing notice under this Section; (iii) when Federal Express or comparable express delivery services delivers the notice to the recipient; (iv) when the recipient receives

the notice by electronic mail to the correct electronic mail address of the recipient, as confirmed in electronic notice to the sender. Notices will be directed to the Chief of each party.

25. **RELATIONSHIP OF PARTIES.** Nothing in this Agreement shall constitute, be construed to be, or create a partnership, joint venture, or lease between Kewanee EMS and Neponset. Kewanee EMS and Neponset Fire Department are independent parties under this Agreement.
26. **THIRD PARTIES.** This Agreement is for the benefit of the parties, their successors and assigns, and is not for the benefit of any third party.
27. **AMBIGUITIES.** Any term of this Agreement which is found to be ambiguous shall not be construed against either party on the basis of authorship or otherwise.
28. **IMPACT BARGAINING.** Both parties agree to engage in impact bargaining if market conditions for supplies or commodities significantly affect the City of Kewanee's cost in providing services under this agreement. Such bargaining may result in an increase of fees or the implementation of a short-term surcharge.
29. **CERTIFICATION OF AUTHORITY TO SIGN AGREEMENT.** The persons signing on behalf of the Parties to this Agreement certify by their signatures that they are duly authorized to sign this Agreement on behalf of said Parties and that this Agreement has been authorized by said Parties.

IN WITNESS WHEREOF, the authorized representatives of the Parties have fully signed and entered into this Agreement on the day and year first above written.

City of Kewanee

Neponset Fire Protection District

(Name/Title)

(Name/Title)

Addendum A

Annual Service Retention Payment:

(Paid Semi-annually with, with the first payment being due within 30 days of the date of this agreement, and each subsequent payment due six month thereafter for as long as the agreement shall remain in effect).

Year 1 \$29,500

Year 2 \$31,000

Year 3 \$33,000

Simplified Cost Figures per call to NFPD

Employee cost to the City with all benefits	\$32.13/hour
Employee Overtime costs to City	\$43.24/hour
Total wage cost per call to NFPD	\$237.22/call

This is for 2 employees on shift to take the call plus calling in two off duty for backfill to cover Kewanee.

Other costs/call:

Ambulance depreciation	\$8.07/call
Fuel	\$4.63/call
Tire wear	\$0.52/call
Ambulance safety inspection	\$0.05/call
Medical supplies	\$16.70/call

Total City cost per call to respond to Neponset Fire Protection District = \$267.19/call

This represents a total cost to the City of \$9,618.84 to perform the service based on 36 calls.

FY2022 contract rate of \$29,500 based on an estimated 36 calls = \$819.44/call

Cost comparison by call for coverage to Kewanee.

It has been stated in previous council meetings by a former councilperson that the fire department budget is 50% for EMS service. FY2022 total budget is currently set at \$2,222,832. If 50% of this is our expense to provide ALS ambulance service to our customers, then our EMS budget is roughly \$1,111,416.

Subtracting the calls to NFPD the City would average approximately 2000 EMS calls annually.

$\$1,111,416 / 2000\text{calls} = \555.71 per call. The price per call figured out for Neponset sits at \$819.44 per call as shown above.

See attachment labeled **NFPD where the figures come from** for a detailed breakdown on how each figure was calculated.

Neponset where the figure come from

Cost per ambulance call analysis to calls in NFPD:

Kewanee has an average of 2035 ambulance calls averaged over the last four years of data. This number includes responses to NFPD.

Vehicle depreciation-IRS publication 946 "How to Depreciate Property" was researched on determining annual depreciation amounts. There are a few different ways to determine depreciation rates on vehicles using the MARCS (Modified Accelerated Cost Recovery System). The method I have used to figure a more stabilized rate of depreciation is the Straight Line Method (shown in the left frame below). One other way is the Declining Balance transitioning to Straight Line method as shown in the right frame. This is likely a more accurate way to show the financial worth of a vehicle but it is impossible to get a standardized figure of depreciation to configure a contract cost because it is weighted front heavy on the depreciation cycle. The price Byron Fd originally purchased the vehicles for was \$197,054 each in 2010 (price furnished by Foster Coach who the units were purchased through). Our purchase price in 2016 was \$65,000 total for two ambulances. $65,000/2 = 32,500$ each. A 12-year service life was used in figuring the depreciation model. This could be extended out to a 15 year life span if we figured 5 years in the first out slot and then 5 years in each of the second and third slots where they would have less use. National average for ambulances is 10 years depending on hourly utilization models.

Asset Depreciation Information			
Asset Description	2010 International 4300 Ambulance		
Asset Class	Specialized Transport/passenger		
Depreciation Basis	197,054		
Recovery Period (n)	12		
Depreciation Method	SL	DB Factor	200%
Convention	Mid-Quarter		
Placed in Service Quarter	4		
Last Year of Depreciation	13		

Asset Depreciation Information			
Asset Description	2010 International 4300 Ambulance		
Asset Class	Specialized Transport/passenger		
Depreciation Basis	197,054		
Recovery Period (n)	12		
Depreciation Method	DB-SL	DB Factor	200%
Convention	Mid-Quarter		
Placed in Service Quarter	4		
Last Year of Depreciation	13		

Depreciation Schedule				
Year	Depreciation	Cumulative	Book Value	Rate (d)
1	2,052.65	2,052.65	195,001.35	1.042%
2	16,421.17	18,473.81	178,580.19	8.333%
3	16,421.17	34,894.98	162,159.02	8.333%
4	16,421.17	51,316.15	145,737.85	8.333%
5	16,421.17	67,737.31	129,316.69	8.333%
6	16,421.17	84,158.48	112,895.52	8.333%
7	16,421.17	100,579.65	96,474.35	8.333%
8	16,421.17	117,000.81	80,053.19	8.333%
9	16,421.17	133,421.98	63,632.02	8.333%
10	16,421.17	149,843.15	47,210.85	8.333%
11	16,421.17	166,264.31	30,789.69	8.333%
12	16,421.17	182,685.48	14,368.52	8.333%
13	14,368.52	197,054.00	0.00	7.292%

Depreciation Schedule				
Year	Depreciation	Cumulative	Book Value	Rate (d)
1	4,105.29	4,105.29	192,948.71	2.083%
2	32,158.12	36,263.41	160,790.59	16.319%
3	26,798.43	63,061.84	133,992.16	13.600%
4	22,332.03	85,393.87	111,660.13	11.333%
5	18,610.02	104,003.89	93,050.11	9.444%
6	15,508.35	119,512.24	77,541.76	7.870%
7	12,923.63	132,435.87	64,618.13	6.558%
8	10,998.83	143,434.70	53,619.30	5.582%
9	10,998.83	154,433.53	42,620.47	5.582%
10	10,998.83	165,432.36	31,621.64	5.582%
11	10,998.83	176,431.19	20,622.81	5.582%
12	10,998.83	187,430.02	9,623.98	5.582%
13	9,623.98	197,054.00	0.00	4.884%

Taking an annual depreciation of \$16,421.17 divided by the number of calls for a 4-year average of 2035 = **\$8.07** depreciation per call. Replacement of the current vehicles with new ambulances would run \$198,000 each based on the last spec data received.

Fuel Costs – Our ambulances average 9 miles to the gallon. This varies greatly depending on the time of year and amount of idling each unit does. This year the bid for diesel came in with a cost per gallon of \$1.85 based off the midpoint of summer and winter blends. Average mileage for Neponset FPD calls

was based off travel from Kewanee Station 1 to Neponset grade school (7.8 Miles) and then to St Luke's Emergency room in Kewanee (11.5 Miles) and back to station 1 (3.2 Miles) for an average of 22.5 miles per call. $22.5 / 9 \text{ miles per gallon} = 2.5 \text{ gallons of diesel per call}$. $2.5 \times \$1.85 = \text{\$4.63}$ fuel cost per call. This figure is down by \$0.97 per call over the original contract year.

Tire replacement costs – According to Vic, our city mechanic, we can expect tires on the front of the ambulances to need changing every 18 months, with the back tires lasting 24 months on average. Each tire costs \$262.50. $2035 \text{ Avg. annual calls} / 12 = 169.58 \text{ calls per month} \times 18 \text{ months} = 3052 \text{ calls}$. $2 \text{ tires} \times \$262.50 = \$525 / 3052 = \$0.26 \text{ per call}$. $169.58 \text{ calls per month} \times 24 \text{ months} = 4069.92 \text{ calls}$. $4 \text{ tires} \times \$262.50 = \$1050 / 4069.92 \text{ calls} = \0.26 per call . $0.26 + 0.26 = \text{\$0.52 total cost per call for tires}$. This is up \$0.10 per call

Ambulance safety inspections – state safety inspections are required twice a year at a cost of \$45.90 each. $45.9 \times 2 = 91.80$ $91.8 / 2035 = \text{\$0.05 per call}$. This is up \$0.02 per call from original contract.

Annual Cot maintenance – cot maintenance for FY2021 was \$753.72 per year. $753.72 / 2035 = \text{\$0.37.02 per call}$. This is up \$0.07 per call from original contract.

Medical supplies- cost of supplies is based off FY2022 budget line of \$34,000
 $34000 / 2035 = \text{\$16.70 per call}$.

Employee Costs – The contract with the bargaining unit states that firefighter's wages are based from 2825 hours on shift per year. All numbers included have been calculated using FY2022 contract rates and are listed as an hourly rate average of the 18 firefighters with some earning more than others, based on certifications, longevity, and rank.

Employee hourly rate = \$21.30 up \$0.89
Employee overtime rate = 31.95 up \$1.33

Additional costs to the employer:

Pension cost = \$2.02

Medicare = \$0.31

Medicare for OT = \$0.46 was not included in previous figures

Medical = \$5.99

Excess Medical = \$0.94

Life/disability = \$0.02

Clothing allowance = \$0.21

Workman's Comp = \$1.34

Average cost to Employer/hour

Regular rate \$32.13 up \$2.63

Overtime \$43.24 up \$3.53

The collective bargaining agreement states that any call in, of off shift personnel, will be paid at the overtime rate and be for a minimum of 2 hours. $\$43.24 \times 2 \text{ hours} \times 2 \text{ EMTs} = \mathbf{\$172.96/\text{call}}$. Up \$14.12.

The first year of the contract was for \$27,000. With a call volume of 35. $27,000/35 = \$771.42$ per call.

Year two was for \$28,000. With estimated 37 calls. $28,000/37 = \$756.76$ per call.

The price previously agreed upon for year three of the contract (FY2022) is for \$29,500. Averaging the two years of data (35 and 37) I will base this price per call on 36 calls. $\$29,500/36 = \819.44 per call.

Conclusion:

With a contract increase per call charge of (\$48.02 over year one, and \$62.68 over year two) and an expense estimated increase of \$35.20 since year one per call it appears the contract increases are keeping up with our expense increases.

***Note:** With such a small call volume the numbers can easily be skewed by a change of just a couple of calls as seen in year 2.

RESOLUTION NO. 5278

A RESOLUTION AUTHORIZING THE CITY MANAGER, OR HIS DESIGNEE, TO EXECUTE A RENEWAL TO THE AGREEMENT WITH NEPONSET FIRE PROTECTION DISTRICT FOR THE PROVISION OF AMBULANCE SERVICE, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City of Kewanee Fire Department maintains an ambulance service for residents, businesses and visitors within their district and the surrounding district; and,

WHEREAS, the Neponset Fire Protection District has requested the City of Kewanee to provide ambulance service to the residents, businesses, and visitors of the Neponset Fire Protection District, as Kewanee is the nearest emergency facility to the district; and,

WHEREAS, this City currently performs this service and recognizes the need for expediency in an emergency situation; and,

WHEREAS, the current contract is expiring in June of 2021; and,

WHEREAS, the City and the Neponset Fire Protection District have determined that a three (3) year term for the new contract would be beneficial to both parties.

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

- Section 1** This Resolution shall be known as, and may hereinafter be referred to as, the Resolution Authorizing the Execution of an Agreement with Neponset Fire Protection District for the provision of ambulance service.
- Section 2** The City Manager, or his designee, is hereby authorized to sign, execute and deliver the agreement to provide Neponset Fire Protection District with ambulance service.
- Section 3** If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the provisions of this Resolution.
- Section 4** This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 10th day of May, 2021.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	May 10, 2021	
RESOLUTION OR ORDINANCE NUMBER	Ordinance # 4055	
AGENDA TITLE	Consideration of an ordinance to amend the City of Kewanee Administrative Code as it relates to residency requirements of employees not represented by collective bargaining units.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Gary Bradley, City Manager	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Removes residency requirement for non-represented employees to allow for improved recruitment and retention of employees in technical and leadership positions within the City.	
BACKGROUND	The City has put together a strong leadership team and skilled staff but would not have been able to do so if strictly following the Admin Code as it is written. From a succession standpoint, a number of likely candidates to fill future openings for the same positions don't reside in the community now and will be less inclined to seek or accept leadership roles if the restrictive policy isn't removed.	
SPECIAL NOTES	N/A	

ANALYSIS	Would Chief Welgat be any less effective if he lived 15 miles away, which is allowed under the FOP CBA under which he served when he was promoted? Would the City be better off hiring the best available from within the City Limits rather than having Randi Haley or Rabecka Jones, simply because these capable women had families with kids enrolled in schools and family support networks in other communities before they came to work for the City of Kewanee? Uprooting a family is a lot to ask of an employee. Asking more of a non-represented employee than is asked of employees who are represented by bargaining units quite literally supports the argument of the bargaining units that that they must exist in order for employees to gain fair treatment.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval
PROCUREMENT POLICY VERIFICATION	N/A
REFERENCE DOCUMENTS ATTACHED	Proposed ordinance

ORDINANCE NO. 4055

AN ORDINANCE TO AMEND THE CITY OF KEWANEE ADMINISTRATIVE CODE AS IT RELATES TO RESIDENCY REQUIREMENTS OF EMPLOYEES NOT REPRESENTED BY COLLECTIVE BARGAINING UNITS AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE AS PROVIDED BY LAW.

WHEREAS, Ordinance #2891 created the City of Kewanee Administrative Code to establish clear and consistent policy and procedures for the human resources of the City; and

WHEREAS, Residency requirements have been amended over time to the benefit of employees represented by collective bargaining units with no similar consideration made with regard to non-union employees;

WHEREAS, The City recognizes that amending such residency requirements can improve recruitment or retention efforts with no monetary cost to the City.

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

Section 1 The City of Kewanee Administrative Code 3.1.7 is hereby deleted in its entirety.

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

Passed by the Council of the City of Kewanee, Illinois this 10th day of May, 2021.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	May 10, 2021	
RESOLUTION OR ORDINANCE NUMBER	Resolution #5279	
AGENDA TITLE	Consideration of a Resolution authorizing the City Manager to execute a side letter of agreement to the collective bargaining agreement with IAFF Local 513.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Gary Bradley, City Manager	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Authorizes the City Manager to execute a side letter of agreement with IAFF Local 513.	
BACKGROUND	Per the collective bargaining agreement, employees are provided a clothing allowance by reimbursement for items purchased through a quartermaster system. This change mirrors the Police Department, paying the allowance as a taxable benefit, eliminating the need to track the expenditures and billing for 18 people from multiple companies, instead providing a one-time check. There is no additional cost to the City but the change will ease the burden on accounts payable.	
SPECIAL NOTES	N/A	
ANALYSIS	Local 513 has voted to approve the side letter of agreement.	

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval.
PROCUREMENT POLICY VERIFICATION	N/A
REFERENCE DOCUMENTS ATTACHED	None

Side Letter of Agreement

This side letter of agreement will act as an addendum to the current collective bargaining agreement (CBA) dated May 1, 2019 through April 30, 2022, between Kewanee Firefighters Local #513 and the City of Kewanee. This addendum shall be in full force during the length of this agreement and shall be inserted, without negotiation and in its entirety, into the next successive CBA between the two parties. This addendum, when Inserted into the successive CBA, shall replace Article XV, Section 15.4 (b) in its entirety. Sections 15.4 (a) and (c) shall remain unchanged and (d) is added as a

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

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

In addition each employee shall receive a clothing maintenance allowance as specified in Appendix B. The amount specified in appendix B will be paid in May of each year of this agreement.

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

RESOLUTION NO. 5279

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

WHEREAS, The City and International Association of Fire Fighters Local 513 entered into a collective bargaining agreement between the parties that expires April 30, 2022; and,

WHEREAS, A tentative agreement has reached between International Association of Fire Fighters Local 513 and the City on language that amends the payment of clothing allowances; and

WHEREAS, The membership of International Association of Fire Fighters Local 513 has voted to ratify such agreement reached between the parties; and,

WHEREAS, The City Council finds it to be in the best interest of the City of Kewanee to execute a Side Letter of Agreement with International Association of Fire Fighters Local 513, said Side Letter attached hereto as Attachment A.

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

Section 1 Attachment A to this resolution is considered a part of this resolution as if entirely rewritten within this resolution.

Section 2 The City Manager is authorized to execute the side letter of agreement concerning severance pay as contained in Attachment A.

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

Passed by the Council of the City of Kewanee, Illinois this 10th day of May, 2021

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM						
MEETING DATE	May 10, 2021					
RESOLUTION OR ORDINANCE NUMBER	Resolution #5280					
AGENDA TITLE	Approval of a Resolution accepting the lowest responsive and responsible bid from Laverdiere Construction, Inc. for Project #21-03, 2021 Sidewalk Replacement Program, in the amount of \$130,146.50.					
REQUESTING DEPARTMENT	Public Works					
PRESENTER	Gary Bradley, City Manager					
FISCAL INFORMATION	Cost as recommended:	\$130,146.50				
	Budget Line Item:	31-71-813 44-84E-890				
	Balance Available	\$ in NHRST \$ in TIF Funds				
	New Appropriation Required:	[] Yes [X] No				
PURPOSE	Approval of the bid is necessary to proceed with the contract documents for the 2021 Sidewalk Replacement Program.					
BACKGROUND	<p>The 2021 Sidewalk Replacement Program includes \$50,509.00 in Non-Home Rule Sales Tax funds and \$79,637.50 in Downtown TIF funds to install ADA-compliant ramps in conjunction with the MFT-funded Street Maintenance Program.</p> <p>Bids were received and publicly read on April 29, 2021 with the following results:</p> <table><tr><td>\$130,146.50</td><td>Laverdiere</td></tr><tr><td>\$137,436.05</td><td>Ratliff</td></tr></table>		\$130,146.50	Laverdiere	\$137,436.05	Ratliff
\$130,146.50	Laverdiere					
\$137,436.05	Ratliff					

SPECIAL NOTES	N/A
ANALYSIS	N/A
PUBLIC INFORMATION PROCESS	This project was advertised on the City's website and in the local newspaper. Further, bid packages were provided to nine (6) contractors staff believed may be interested bidding on the project.
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends accepting the lowest responsive and responsible bid of \$130,146.50 from Laverdiere Construction, Inc. and proceeding with execution of the contract documents.
PROCUREMENT POLICY VERIFICATION	This project was competitively bid in accordance with the Illinois State Statutes which govern the procurement of publicly funded construction contracts.
REFERENCE DOCUMENTS ATTACHED	Bid tabulation and lowest responsive and responsible bid attached.

RESOLUTION NO. 5280

APPROVAL OF A RESOLUTION ACCEPTING THE LOWEST RESPONSIVE AND RESPONSIBLE BID FROM LAVERDIERE CONSTRUCTION, INC. FOR PROJECT #21-03, 2021 SIDEWALK REPLACEMENT PROGRAM, IN THE AMOUNT OF \$130,146.50, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City Council recognizes ADA-compliant sidewalks are necessary to ensure a high quality of life for Kewanee's residents; and,

WHEREAS, Bids were solicited to install ADA-compliant sidewalk ramps in conjunction with the MFT street maintenance program and those bids received on time were opened and publicly read on April 29, 2021; and,

WHEREAS, Laverdiere Construction, Inc. submitted the lowest responsive and responsible bid of \$130,146.50; and,

WHEREAS, \$70,000.00 is allocated for this work in the FY2022 budget; and,

WHEREAS, Staff recommends the City of Kewanee enter into a contract with Laverdiere Construction, Inc. for \$130,146.50.

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

Section 1 The bid of Laverdiere Construction, Inc. is hereby accepted.

Section 2 The Mayor, City Clerk, City Manager, and City Engineering are hereby authorized to execute and attest to all necessary contract documents with Laverdiere Construction, Inc. for Project #21-03, 2021 Sidewalk Replacement Program, in the amount of \$130,146.50; provided, however, that said contract documents are in substantially similar form and content to that attached hereto and incorporated herein.

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

Adopted by the Council of the City of Kewanee, Illinois this 14th day of September 2020.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	May 10, 2021	
RESOLUTION OR ORDINANCE NUMBER	Ordinance # 4056	
AGENDA TITLE	Consideration of an Ordinance to amend Section 51.097 Wastewater Service Rates and Charges of Chapter 51 Sewers, of Title V Public Works of the Kewanee City Code	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Gary Bradley, City Manager	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Amends Sewer Rate as previously recommended by consultants to collect adequate funds for the operation and maintenance of infrastructure that is critical to the health and welfare of the community and its residents.	
BACKGROUND	The City has deferred maintenance of the Waste Water Treatment Plant and sanitary sewer collection system for far too long, resulting in collapsed lines and a barely functional treatment plant. Additionally, new mandates are being imposed that will require the City to make additional improvements at the plant to remove phosphate nutrients and potentially nitrates. Rate increases were last approved in 2014 and need to be made again in order for this Enterprise Fund to be sustainable.	
SPECIAL NOTES	N/A	

ANALYSIS	Contrary to what some would say, the City does not have significant fund balances stored away to fund capital improvements for sanitary sewer. We have not made improvements from our “restricted fund balances,” but have instead issued General Obligation Bonds, the proceeds of which have been used to fund improvements that have been completed during the past five years or are scheduled for completion this year, after which that source of funds will have been exhausted. The Finance Director concurs with the City Manager and Consulting Engineers that it is reasonable to expect the rates of an Enterprise Fund to cover operating costs, capital costs, and/or the financing costs for capital improvements. The City paid to have consultants figure out what we should be charging to cover our expected costs; staff recommends that we follow their advice.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval
PROCUREMENT POLICY VERIFICATION	N/A
REFERENCE DOCUMENTS ATTACHED	Proposed ordinance

ORDINANCE NO. 4056

AN ORDINANCE TO AMEND SECTION 51.097 WASTEWATER SERVICE RATES AND CHARGES OF CHAPTER 51 SEWERS, OF TITLE V PUBLIC WORKS OF THE KEWANEE CITY CODE, AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, Changes to Sanitary sewer rates were last approved in 2014, with the last increase occurring five years ago in 2016, and;

WHEREAS, A rate study was conducted by Raftellis, a firm specializing in the field of rate modelling and based on the capital needs of the utility system as recommended by Crawford, Murphy and Tilly, a civil engineering firm contracted by the City to perform such an analysis, and;

WHEREAS, The City has adequate operating reserves but has not ‘set aside extra money to fund capital improvements whenever we need them,’ and;

WHEREAS, It is considered a “best practice” in the field of governmental accounting for enterprise funds to charges rates and fees sufficient to cover operating costs and capital costs or debt service incurred to cover the cost of capital improvements, and;

WHEREAS, The Council finds the best practice is to institute incremental rate increases over a period of time to address the incremental increase in expenses to operate the sanitary sewer collection and treatment facilities.

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

Section 1 Section §51.097 of the Kewanee City Code is hereby amended by striking the words shown as stricken through (~~sample~~) and inserting the words shown as underlined (sample) at their respective locations.

§ 51.097 WASTEWATER SERVICE RATES AND CHARGES.

There shall be and there are hereby established rates and charges for the use of and service supplied by the sewerage system of the city as follows:

(A) Basic user charge. A basic user charge per bimonthly period to each single user of the wastewater facilities of the city is hereby established, as shown in the table below. Two dollars of the bimonthly fee shall provide funds for city maintenance, repair or replacement of failed private sanitary sewer laterals situated within the public right-of-way as established herein or by city policy.

	Commencing with bills payable on, or about, July 20, 2014 <u>July 20, 2021</u>	Commencing with bills payable on, or about, July 20, 2015 <u>July 20, 2022</u>	Commencing with bills payable on, or about, July 20, 2016 <u>July 20, 2016</u>
Basic User Charge	\$9.99 14.66 per bimonthly period	\$8.06 <u>17.66</u> per bimonthly period	\$10.66 <u>20.66</u> per bimonthly period

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

Passed by the Council of the City of Kewanee, Illinois this 10th day of May, 2021

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	May 10, 2021	
RESOLUTION OR ORDINANCE NUMBER	Resolution # 5281	
AGENDA TITLE	Consideration of a resolution authorizing the City Manager to execute a three-year agreement with the Henry County Humane Society for the operations of the animal control facility.	
REQUESTING DEPARTMENT	Kewanee Police Department	
PRESENTER	Nicholas Welgat, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	variable
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Authorizes the City Manager to execute an agreement with the Henry County Humane Society for the maintenance and operations of the animal control facility.	
BACKGROUND	A request for proposal was issued for the maintenance and operation of the animal control facility. The City received responses from the Henry County Humane Society and the Friends of the Animals. The Henry County Humane Society submitted the lowest bid of \$30,000 (Year 1), \$30,000 (Year 2) and \$30,900 (Year 3). The bid from the Friends of the Animals was \$33,000 (Year 1), \$33,000 (Year 2), and \$33,300 (Year 3).	
SPECIAL NOTES	N/A	

ANALYSIS	<p>The City Manager, City Clerk, and Chief of Police opened and reviewed the two submitted bids. After review, it was a consensus that the Henry County Humane Society presented the bid best suited for the City's request. The decision to recommend the proposal from the Henry County Humane Society is based on overall cost, experience of their board and employees, additional facilities, and their professional operation. The Henry County Humane Society will staff the facility 7 days a week for two shifts per day. The proposal amount included amounts for salaries for employees of the Henry County Humane Society, as well as payment of all veterinary bills, insurance and supplies for running the facility including food. The Henry County Humane Society also has the benefit of having the Kewanee Animal Shelter on the same property as the City animal control facility to easily transport animals between the two facilities. They are a registered 501(c)(3) nonprofit organization and are managed by a board comprised of highly qualified and experienced board members. They hold regularly scheduled board meetings that are open to the public. This board of Henry County Humane Society has shown to keep detailed records for the animals and excellent accounting records for their operations.</p>
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval.
PROCUREMENT POLICY VERIFICATION	RFP issued
REFERENCE DOCUMENTS ATTACHED	Proposals submitted by respondents.

FORM NFP 102.10 (rev. Dec. 2003)
ARTICLES OF INCORPORATION
General Not For Profit Corporation Act

Secretary of State
Department of Business Services
501 S. Second St., Rm. 350
Springfield, IL 62756
217-782-9522
www.cyberdriveillinois.com

FILED

SEP 25 2018

JESSE WHITE
SECRETARY OF STATE

FILE #: 71994147

BLA

FEE: \$50.00

INTENT: 060

COUNTY: 037

Remit payment in the form of a
cashier's check, certified check,
money order or Illinois attorney's
or C.P.A.'s check payable
to Secretary of State.

File # _____ Filing Fee: \$50 Approved: _____

----- Submit in duplicate ----- Type or Print clearly in black ink ----- Do not write above this line -----

Article 1.

Corporate Name: FRIENDS OF THE ANIMALS KEWANEE



CD0861149

Article 2.

Name and Address of Registered Agent and Registered Office in Illinois:

Registered Agent:	<u>Katherine</u>	<u>Werderman</u>
	First Name	Last Name
Registered Office:	<u>[REDACTED]</u>	<u>[REDACTED]</u>
	Number	Street
	<u>Kewanee</u>	<u>IL</u>
	City	ZIP Code
	<u>61443</u>	<u>Henry</u>
		County

Article 3.

The first Board of Directors shall be 4 in number, their Names and Addresses being as follows
Not less than three

Director Name	Street Address	City	State	ZIP Code
Katherine Werderman	[REDACTED]	Kewanee	IL	61443
Kathleen Hand	[REDACTED]	Kewanee	IL	61443
Marge Washburn	[REDACTED]	Kewanee	IL	61443
Kimberly Currier	[REDACTED]	Kewanee	IL	61443

Article 4.

Purpose(s) for which the Corporation is organized:

Any purpose for which not-for-profit corporations are authorized under Illinois law.

Article 4.(continued)

Is this Corporation a Condominium Association as established under the Condominium Property Act? (check one)

☐ Yes ☒ No

Is this Corporation a Cooperative Housing Corporation as defined in Section 216 of the Internal Revenue Code of 1954? (check one)

☐ Yes ☒ No

Is this Corporation a Homeowner's Association, which administers a common-interest community as defined in subsection (c) of Section 9-102 of the code of Civil Procedure? (check one)

☐ Yes ☒ No

Article 5.

Other provisions (For more space, attach additional sheets of this size.):

Article 6.

Names & Addresses of Incorporators

The undersigned incorporator(s) hereby declare(s), under penalties of perjury, that the statements made in the foregoing Articles of Incorporation are true.

Dated September 17, 2018
Month Day Year

Signatures and Names

1. Katherine Werderman
Signature

Katherine Werderman
Name (print)

2. Kathleen Hand
Signature

Kathleen Hand
Name (print)

3. Marge Washburn
Signature

Marge Washburn
Name (print)

Post Office Address

1. [Redacted] Street

Kewanee, IL 61443
City, State, ZIP

2. [Redacted] Street

Kewanee, IL 61443
City, State, ZIP

3. [Redacted] Street

Kewanee, IL 61443
City, State, ZIP

Signatures must be in BLACK INK on the original document.

Carbon copies, photocopies or rubber stamped signatures may only be used on the duplicate copy.

- If a corporation acts as incorporator, the name of the corporation and the state of incorporation shall be shown and the execution shall be by a duly authorized corporate officer. Please print name and title beneath the officer's signature.
- The registered agent cannot be the corporation itself.
- The registered agent may be an individual, resident in Illinois, or a domestic or foreign corporation, authorized to act as a registered agent.
- The registered office may be, but need not be, the same as its principal office.
- A corporation that is to function as a club, as defined in Section 1-3.24 of the "Liquor Control Act" of 1934, must insert in its purpose clause a statement that it will comply with the State and local laws and ordinances relating to alcoholic liquors.

Return to:

Katherine Werderman
Firm Name

N/A

Attention

2019
PRIOR TO 9-1-2019
FILING FEE IS \$10.
IF LATE, ADD PENALTY OF \$3.

SECRETARY OF STATE JESSE WHITE
STATE OF ILLINOIS

General Not For Profit Corporation Act

ANNUAL REPORT

(Form NFP-CAF - Rev. 09/30/2009)

***** THIS REPORT CAN BE FILED ON-LINE @ www.cyberdriveillinois.com. *****

(USE BLACK INK)

PAGE 1
CORPORATION FILE #
N 7199-414-7

09-25-18
HENRY COUNTY

FRIENDS OF THE ANIMALS KEWANEE
% KATHERINE WERDERMAN
829 GOLDEN AVE
KEWANEE IL 61443

Item 1. Verify that the corporate name is correct.

Item 2. Verify that the name of the registered agent and the address of the registered office are correct. You cannot change the registered agent and/or registered office on the annual report form printed below. In order to change the registered agent and/or registered office, it will be necessary to file with the Secretary of State form NFP 105.10/105.20. Mail the NFP 105.10/105.20, Annual Report and \$5 filing fee TOGETHER in the SAME envelope. This form can be downloaded from our internet web site at www.cyberdriveillinois.com. Click on "Departments", then "Business Services" then "Publications and Forms".

Items 3(a), 3(b). Verify printed information is correct.

Item 4. Must set forth the names and addresses of all officers and directors of the corporation as of the date of signing. **ILLINOIS CORPORATIONS MUST HAVE AT LEAST THREE (3) DIRECTORS!** If there are additional officers and/or more than three directors, you must attach a list to this report setting forth all other name(s), title(s) and address(es). Please write the file number on all attachments.

Item 5. Please complete this item.

Item 6. Please mark the appropriate box where indicated in response to the following questions:

(a) Is this corporation a **CONDOMINIUM** Association as established under the Condominium Property Act?

(b) Is this corporation a **COOPERATIVE HOUSING CORPORATION** defined in Section 216 of the Internal Revenue Code of 1954?

(c) Is this corporation a **HOMEOWNER'S ASSOCIATION** which administers a Common Interest Community as defined in Subsection (c) of Section 9-102 of the Code of Civil Procedure?

Item 7. Please complete this item.

Item 8. **THIS REPORT MUST BE SIGNED BY A DULY AUTHORIZED OFFICER OF THE CORPORATION!** Please type or print the name and title of the officer signing this report as well as the date of signing.

DETACH AT PERFORATION - DO NOT SUBMIT A PHOTOCOPY

Page #: 006917

1) Corporate Name FRIENDS OF THE ANIMALS KEWANEE		File Number N 7199-414-7
4) President Name/Address Katherine Werderman, [REDACTED] Kewanee, IL 61443		3a) Date of Inc./Qual. 09-25-2018
Secretary Name/Address Margaret Washburn, [REDACTED] Kewanee, IL 61443		3b) State of Inc. ILLINOIS
Treasurer Name/Address Kimberly Currier, [REDACTED] Kewanee, IL 61443		Annual Report General Not For Profit Corporation Act
Director Name/Address Janet Fraile, [REDACTED] Kewanee, IL 61443		
Director Name/Address Peayy Taber, [REDACTED] Kewanee, IL 61443		
Director Name/Address Rachel Hand, [REDACTED] Kewanee, IL 61443		
5) Brief Description of the corporation's activities: Help pay Medical Bills for sick animals in need through the Vets.		
7) Principal Address of the Corporation (Street, City, State, Zip Code) [REDACTED], Kewanee, IL 61443		Year of: 2019
2) Registered Agent % KATHERINE WERDERMAN 09-25-18 [REDACTED] KEWANEE IL 61443 HENRY COUNTY		6a) Is this Corporation a CONDOMINIUM ASSOCIATION ? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 6b) Is this Corporation a COOPERATIVE HOUSING CORP. ? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 6c) Is this Corporation a HOMEOWNER'S ASSOCIATION ? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 06-12-2015

Employer Identification Number:
47-4262233

Form: SS-4

Number of this notice: CP 575 E

FRIENDS OF THE ANIMALS
PO BOX 574
KEWANEE, IL 61443

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 47-4262233. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it's very important that you use your EIN along with your complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information shown above isn't correct, please send us the correction using the attached tear-off stub.

Annual filing requirements

Most organizations with an EIN have an annual filing requirement, even if they engage in minimal or no activity.

A. If you are tax exempt, you may be required to file one of the following returns or notices:

Form 990, Return of Organization Exempt From Income Tax
Form 990-EZ, Short Form Return of Organization Exempt From Income Tax
Form 990-PF, Return of Private Foundation
Form 990-N, e-Postcard (available online only)

Additionally, you may be required to file your annual return electronically.

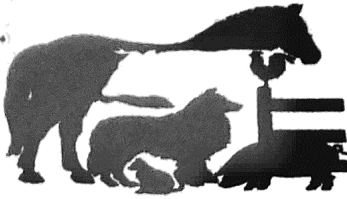
If an organization required to file a Form 990, Form 990-PF, Form 990-EZ, or Form 990-N does not do so for three consecutive years, its tax-exempt status is automatically revoked as of the due date of the third return or notice.

Please refer to www.irs.gov/990filing for the most current information on your filing requirements.

B. If you are not tax-exempt, you may be required to file one of the following returns:

Form 1120, U.S. Corporation Income Tax Return
Form 1041, U.S. Income Tax Return for Estates and Trusts
Form 1065, U.S. Return of Partnership Income

Please refer to Publication 1635, Understanding Your EIN, for more information about which forms you may be required to file.



kewanee veterinary clinic

102 Townsedge Road

Kewanee, Illinois 61443
Dr. C.J. Ryan Dr. D.R. Modder

(309) 852-5195

To whom it may concern,
Kewanee City Council,

My name is Chris Ryan. I am a veterinarian at the Kewanee Vet Clinic. I would like to recommend Kathy Werderman for the position of Kewanee city pound manager. I have worked with Kathy for many years. She is highly qualified to manage the pound. She has much knowledge of the caring for animals. She works well with of clinic and staff. I have worked with the city pound for 30 years. I think Kathy would be an excellent choice. Thank you for your consideration.

Dr Chris Ryan
Dr Chris Ryan
4-15-21



Kewanee Veterinary Clinic

102 Townsedge Road

Kewanee, Illinois 61443
Dr. C.J. Ryan Dr. D.R. Modder

(309) 852-5195

April 14, 2021

RE: Friends of Animals Reference Letter

To Whom it may concern:

I, Holly Swearingen, work for Kewanee Veterinary Clinic. I have worked for 13 years very closely with Pound staff making them appointments and helping with any questions they may have. In my opinion I have seen a world of good come from the changing of Management. I have seen a significant increase of animals being adopted or reunited with their owners. I have been very proud of Kathy and her staff for decreasing the number of animals whom are having to be euthanized, which is saving the city money. They do a great job keeping up on Internet postings of new animals (photos and descriptions) in the pound and getting the word out for owners to be able to be reunited with their animals. Friends of Animals does a great job holding fund raisers and obtaining donations to help for animals care so they may have a chance to be adopted rather than be euthanized.

Sincerely,

Holly Swearingen
Receptionist



ATTACHMENT A
SUBMISSION FORMS
REQUEST FOR PROPOSAL
Animal Control Facility Management and Operations Services
City of Kewanee

Submittal Due Date: **Wednesday May 5th, 2021 @ 2:00 PM**

Please include an original along with 3 copies of all requested information. Please bind copies as appropriate.

Submit these completed RFP Submittal sheets, signed and filled out as required, followed by Proposer's complete response to this solicitation. Proposals should be organized in the order in which the requirements are presented in this RFP. All pages of the proposal should be numbered. Proposals should be as thorough and detailed as possible so that the City may properly evaluate the Proposer's capabilities to provide the required services.

PROPOSER:

Name and Address:

Friends of the Animals, Kewanee

[REDACTED] P.O. Box 574

Kewanee, IL 61443

Phone: [REDACTED] FAX: N/A

Email: (if applicable): [REDACTED]

Date: 4-19-2021

By: Katherine M. Werderman
Signature in Ink

Name: Katherine M. Werderman
Please Print

Title: President / Founder Friends of the Animals, Kew.

****Proposer may be asked to provide one year of financial reports with Submission documents.****

1. Business Classification (check or specify all that apply):

- ☐ Individual
☐ Partnership
☐ Corporation
☐ Women or Minority Owned
☒ Non-Profit

2. Name of Owner: Friends of the Animals, Kewanee

3. Does proposer maintain the minimum insurance as specified in the Terms & Conditions or is the proposer willing and able to obtain such?

Yes: ☒ No: ☐

Insurance Broker Name: Bex Leezer / Leezer Agency
Phone: [REDACTED] Fax:

4. Are there claims pending against this insurance policy? Yes: ☐ No: ☒
If yes, describe:

5. Has entity been in bankruptcy, reorganization or receivership in the last five years?
Yes: ☐ No: ☒

6. Has entity been disqualified by any public agency from participation in public contracts?
Yes: ☐ No: ☒

7. Is the entity the subject of, or been the subject of, any investigations or audits by any agencies having regulatory status over the company's operations? Yes: ☐ No: ☒

8. Is the entity licensed for doing business in Illinois? Yes: ☒ No: ☐

9. Does the entity agree that all assigned representatives shall agree to submit to a background investigation, if required by the City? This would only be requested of the winning proposer that enters into a contract.
Yes: ☒ No: ☐

EMPLOYEE EXPERIENCE AND QUALIFICATIONS: (may attach separate sheet if needed)

1. List each paid position and the number of employees in each position:

Director - Full time Employee - 1

Part-time employee - 1

Volunteers - nights & weekends

2. List the experience and qualifications of your supervisory personnel:

We have maintained the City Pound since March 2018 which included cleaning, feeding, walking animals and vet care. Finding owners and homes for all of the animals that come to the facility. We have in the last 3 yrs. adopted out 52 dogs and 133 cats that would have otherwise been euthanized. We have worked with Shelters in Henry Co. (Geneseo) and Princeton, Peoria, as well as a cat rescue in the Quad Cities, QCPaws and Teske's in Moline.

3. How many active volunteers do you have and how do you recruit volunteers?

We have 7 active volunteers plus 4 available when needed.

Word of mouth, Facebook page

Doing Fundraisers

Radio & Newspaper

Proposal Pricing:

Declaration. By my signature below I agree to comply with all the provisions of this Contract. I further understand any breach of the Contract entitles the City of Kewanee a governmental entity to declare the Contract void within ten days after receipt of notice of breach.

Please fill in your proposed fee schedule for the next (5) year period to operate the Facility according to the Terms, Conditions and Scope of Services as specified herein:

Year 1	Year 2	Year 3	Year 4 *(conditional)	Year 5 *(conditional)
\$ 33,000. ⁰⁰	\$ 33,000. ⁰⁰	\$ 33,000. ⁰⁰	\$ 33,500. ⁰⁰	\$ 33,500. ⁰⁰

By: Katherine M. Werderman

Title: President

Company: Friends of the Animals, Kew.

Leezer Insurance Agency, Inc
127 W. Main St.
PO Box 129
Toulon, IL 61483

Invoice

Date: June 19, 2020
Invoice No: 339
Customer ID: FR18042708495418
Amount Due: \$723.00

Friends of the Animals
PO Box 574
Kewanee, IL 61443

Customer ID	Due Date	Producer
FR18042708495418	06/30/2020	Leezer Agency

Description	Effective / Expiration	Policy Number	Amount
Renewal General Liability Donald Gaddis Co., Inc	06/30/2020 06/30/2021	CPS3235354	\$650.00
Carrier Fees & Adjustments General Liability Donald Gaddis Co., Inc	06/30/2020 06/30/2021	CPS3235354	\$50.00
Carrier Fees & Adjustments General Liability Donald Gaddis Co., Inc	06/30/2020 06/30/2021	CPS3235354	\$23.00

Total	\$723.00
Amount Paid	\$0.00
Amount Due	\$723.00

COPY

PLEASE DETACH AND ENCLOSE BOTTOM PORTION WITH PAYMENT

Friends of the Animals
PO Box 574
Kewanee, IL 61443

Customer ID FR18042708495418

Invoice No.

339

Due Date

06/30/2020

Amount Due

\$723.00

Amount Enclosed

Leezer Insurance Agency, Inc
127 W. Main St.
PO Box 129
Toulon, IL 61483



HENRY COUNTY HUMANE SOCIETY

197 Fischer Ave., PO Box 695, Kewanee, IL 61443
www.hchskewaneshelter.org
(309) 852-0040

LETTER OF TRANSMITTAL:

RE: REQUEST FOR PROPOSAL: ANIMAL CONTROL FACILITY MANAGEMENT & OPERATIONS SERVICES - CITY OF KEWANEE

Dear Sirs

We believe that the HCHS-Kewanee is, by far, the City's best choice for operating the Animal Control (AC) Facility. We have a unique combination of qualifications, experience and capabilities to guarantee that the City will receive a competent, cost effective and trouble-free service. The City will have peace of mind that their AC Facility is being managed to professional standards in every facet of its operations.

Our track record underscores this conviction. It is our belief that our management team can achieve for the City's AC Facility the same standard of professionalism that it has achieved for the HCHS-Kewanee Animal Shelter over the past 3 years.

Per illustration of our abilities, after we took over the management of the HCHS-Kewanee Animal Shelter in May 2018, we invested in an intense period of re-organization and rehabilitation. The building was repaired, made safe and vastly improved, as were the outside yards. All documentation had to be created from scratch and all processes, procedures and protocols had to be researched, tested and established. We have received excellent reports from the Department of Agriculture over the past 3 years.

Importantly, much effort was invested into restoring the image and reputation of the HCHS-Kewanee Chapter as, without community support, our organization will cease to exist.

We believe in doing things right, the first time. We are proactive and responsive to the needs of both the animals in our care as well as potential adopters. Our flexible approach enables us to quickly respond to changing circumstances. We always aim for continuous improvement of our services and skills.

Through this proactive approach, we have rehomed hundreds of animals over the past 3 years, indeed, more than in the history of the Kewanee Animal Shelter. We have demonstrated that our management team has the depth and breadth of financial and management skills to successfully run a business.

Our current length-of-stay for animals averages about 15 days, which is frequently much longer than we need to rehome an animal, but often, the delay is due to having to wait for vet appointments. These exceptionally short length-of-stay statistics are as a result of our proactive approach to getting animals healthy and rehomed.

Our Board of Directors and employees follow a code of conduct and uphold our ethical standards. We have rebuilt the reputation of the HCHS-Kewanee Chapter within the community and this has spread far and wide, to the extent that we have many adopters who drive from hours away, to *specifically* come adopt from us.

We have built strong relationships with other animal shelters and rescue groups and the Henry County Animal Control facility as well as with the Veterinary Sciences Department of Black Hawk College East Campus. We have proven that good relationships with others in the animal industry as well as with the community and businesses, all contribute to the success of the HCHS-Kewanee Chapter.

Given the opportunity, we can do the same for the City's Animal Control Facility.

We trust that our business proposal and bid will receive your favorable consideration.

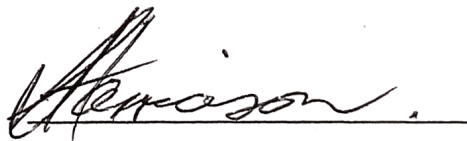
Yours faithfully,

LOUISE HARRISON

Title: President

Mobile: [REDACTED]

Email: [REDACTED]

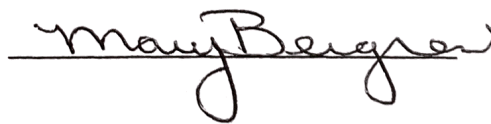


MARY BERGREN

Title: Treasurer

Mobile: [REDACTED]

Email: [REDACTED]



Authorized signatories for contract negotiation, signature and term of contract for Contractor:

The Henry County Humane Society – Kewanee Chapter
Owner & operator of The Kewanee Animal Shelter
197 Fischer Avenue / PO Box 695, Kewanee, IL, 61443

Date:

May 4th, 2021

1 Detailed scope of work for the Animal Control (AC) Facility

Below, each section of the 'Detailed Scope of Work' is addressed, along with specific details of how we intend to meet the matter and the proposed method of compensation, as set out in the RFP:

A Animal services:

We will provide the City a highly competent service in all aspects of operating the Animal Control (AC) Facility. We guarantee that the structure, grounds, spaces and equipment will be well cared for. We will ensure that the premises comply with all laws and requirements, just as we currently do for the Kewanee Animal Shelter.

We have successfully rehabilitated and re-homed hundreds of animals over the past 3 years, and are well-versed in the challenges involved and the best ways to do this. We assure the City that all liaison with the public - be it in person, by telephone, or via social media platforms - will be performed to professional standards, in order to maintain and enhance the City's public image and reputation.

At intake, all animals will be evaluated for their medical, nutritional and emotional needs, and then provided with the care that their individual needs dictate - we do not subscribe to a 'one-size-fits-all' approach.

The RFP mentions 'animal body storage and removal'. All euthanizations will take place at the vet clinic, which will properly dispose of animal remains. Should an animal die at the AC Facility, its remains will be disposed of according to the applicable state and federal laws.

B Standards of care:

The HCHS-Kewanee Animal Shelter is operated at standards that well exceed the minimum requirements of the State of Illinois and the Department of Agriculture. These same high standards of operation will be applied to the City's AC Facility. Over the past 3 years, we have received excellent evaluation reports from the Department of Agriculture.

C Minimum hours of operation:

It is our intention to tailor the AC Facility's public hours to best serve the public. We believe the AC Facility should have a range of public hours to make it easy for people to claim their animals. We anticipate that the public hours will coincide with those of the Kewanee Animal Shelter, which are usually from 8am - 11am and 5pm-7pm, 365 days a year, as well as by appointment.

D Condition of AC Facility:

We have strict protocols in place at HCHS-Kewanee Animal Shelter to ensure the effective sanitization of all living and play areas, soft furnishings, toys, feeding dishes and equipment. The special disinfectants we use are of professional grade and are highly effective in preventing the spread of disease between animals. Furthermore, universal precautions are incorporated in our daily cleaning routines and our staff are trained thoroughly.

We are experienced in providing proper and adequate nutrition to the animals in our care. Our aim is to get animals healthy and to keep them healthy and happy. Effective sanitization, medical care, nutrition, exercise and humane stewardship all contribute to the health of the animals in our care.

Capacity:

In our view, the overcrowding of animals will always result in negative consequences, and is, therefore, to be avoided. By using the principles of managed intake, we will ensure that the capacity of the AC Facility is never exceeded. For example, owner surrenders will not be accepted at the AC Facility, but will be referred directly to the Kewanee Animal Shelter. Also, unclaimed animals at the AC Facility will be transferred to the Kewanee Animal Shelter or, if we are at full capacity, be transferred to other shelters.

E Exercise of animals:

By following the same protocols as those of the Kewanee Animal Shelter, we will ensure that dogs get sufficient attention and playtime outside and that cats are handled and socialized daily. Animals are also provided with various forms of enrichment of their environment.

F Euthanasia of animals:

The City wishes to achieve a 'low-kill' facility, which is in line with the general, national trend. It is also perfectly in line with the 'no-kill' mission of the HCHS-Kewanee Chapter. We have never euthanized an animal as a result of not being able to rehome it and do not view euthanization as an alternative to rehoming.

Euthanization is viewed as a last resort, and is reserved for animals who are in severe pain, or suffer from an unrecoverable disease, or are a danger to humans or other animals, or have no hope of a decent quality of life.

Decisions to euthanize are always made in conjunction with our veterinarian, and only on the advice of our veterinarian.

G Un-adopted / unclaimed animals:

HCHS-Kewanee Chapter agrees with the City's intent to pass ownership of all unclaimed, impounded animals to the HCHS-Kewanee Chapter after the City's 5-day hold period. It is our intent to rehome such animals, but we reserve the right to transfer certain animals to another shelter or rescue, if we believe it is in that animal's best interests to do so.

H Veterinary services:

The HCHS-Kewanee Chapter undertakes to provide humane treatment of all animals while in the care of the City AC Facility. This will include basic first aid services and licensed veterinary care for sick and injured animals.

I Return to owner:

The HCHS-Kewanee Chapter undertakes to make every attempt to promptly identify and notify the owners of impounded animals. We have much experience in this regard. Our Facebook page is our primary method of contact with the public. Our courtesy listings of lost animals have met with great success in the past.

The proximity between the AC Facility and the Kewanee Animal Shelter is another important benefit that we can offer. We believe this will make matters more convenient for all and less confusing for the community.

J Scanning for microchips:

We would utilize the microchip scanner that is currently at the AC Facility to aid in identifying and tracing the owners of impounded animals.

K Adoption program:

Animals that are unclaimed at the AC Facility will be transferred to the Kewanee Animal Shelter to be prepared for, and made available for adoption. All outstanding medical services will be provided at that time, for example sterilization, rabies vaccinations, microchipping.

L Disposal of animals:

- As required by the City, all animals will be held for a minimum of 5 days.
- Impounded animals that are on rabies hold will be held for the required rabies quarantine (usually, for 10 days) and then either returned to their owner or transferred to the Kewanee Animal Shelter.
- Animals on hold for biting will be evaluated for their fitness to be adopted.
- HCHS-Kewanee Chapter agrees that the disposal of animals as well as the disposal of animal remains will always comply with the applicable state and federal laws. Any decision to euthanize will be made by our veterinarian.
- The HCHS-Kewanee Chapter will use all available avenues attempt to reunite animals with their owners, failing which, the ownership of unclaimed animals will be transferred to Kewanee Animal Shelter, where they will be rehomed, fostered or transferred to another rescue or animal shelter.
- The protocols of the HCHS-Kewanee Chapter will be followed for all adoptions. These protocols include accurate record-keeping and compliance with state and federal laws concerning required medical treatments and services.

M Audit, records & reports:

- The HCHS-Kewanee Chapter agrees to keep accurate records of all animals entering the AC Facility, and to safeguard such records for a minimum of two years.
- The HCHS-Kewanee Chapter agrees to submit to the City, a monthly report containing all information as required and enumerated by the City in its RFP.
- The RFP mentions the Contractor will be required to maintain records and accounting of any fees collected by it. However, in the questions submitted to the RFP committee regarding this matter, the reply was that the KPD, and not the Contractor, will be handling fees.

N Animal Control Facility operating costs:

It is agreed that unless otherwise stated, the operating costs for the AC Facility will be the responsibility of the HCHS-Kewanee Chapter.

**ATTACHMENT A
SUBMISSION FORMS
REQUEST FOR PROPOSAL
Animal Control Facility Management and Operations Services
City of Kewanee**

Submittal Due Date: Wednesday May 5th, 2021 @ 2:00 PM

Please include an original along with 3 copies of all requested information. Please bind copies as appropriate.

Submit these completed RFP Submittal sheets, signed and filled out as required, followed by Proposer's complete response to this solicitation. Proposals should be organized in the order in which the requirements are presented in this RFP. All pages of the proposal should be numbered. Proposals should be as thorough and detailed as possible so that the City may properly evaluate the Proposer's capabilities to provide the required services.

PROPOSER:

Name and Address:

Henry County Humane Society- Kewanee Chapter
197 Fischer Ave / P.O. Box 695
KEWANEE, IL 61443

Phone: [REDACTED] FAX: —

Email: (if applicable): Louise@thesouthpale.co.za

Date: 4 May 2021

By: *Louise Harrison* *Mary Bergren*
 Signature in Ink

Name: LOUISE HARRISON Mary Bergren
 Please Print

Title: PRESIDENT Treasurer

****Proposer may be asked to provide one year of financial reports with Submission documents.****

1. Business Classification (check or specify all that apply):
☐ Individual
☐ Partnership
☐ Corporation
☐ Women or Minority Owned
☒ Non-Profit Section 501(c)(3)
2. Name of Owner: N/A
3. Does proposer maintain the minimum insurance as specified in the Terms & Conditions or is the proposer willing and able to obtain such?
Yes: ☒ No: ☐
Insurance Broker Name: Leezer Agency. Copy of Insurance
Phone: [REDACTED] Fax: [REDACTED] attached.
4. Are there claims pending against this insurance policy? Yes: ☐ No: ☒
If yes, describe:
5. Has entity been in bankruptcy, reorganization or receivership in the last five years?
Yes: ☐ No: ☒
6. Has entity been disqualified by any public agency from participation in public contracts?
Yes: ☐ No: ☒
7. Is the entity the subject of, or been the subject of, any investigations or audits by any agencies having regulatory status over the company's operations? Yes: ☐ No: ☒
8. Is the entity licensed for doing business in Illinois? Yes: ☒ No: ☐
9. Does the entity agree that all assigned representatives shall agree to submit to a background investigation, if required by the City? This would only be requested of the winning proposer that enters into a contract.
Yes: ☒ No: ☐



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/06/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Leezer Insurance Agency, Inc 127 W. Main St. PO Box 129 Toulon, IL 61483	CONTACT NAME: Art Nutzhorn
	PHONE (A/C, No, Ext): (309) 286-2221 FAX (A/C, No): (309) 286-2041
	E-MAIL ADDRESS: Art@leezeragency.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A: The Nonprofits Insurance Alliance NAIC # A0166
	INSURER B: AmTrust North America, Inc. NAIC # A0138
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			2019-56202	07/21/2020	07/21/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 20,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			2019-56202-UMB	07/21/2020	07/21/2021	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	TARIL1027828	07/30/2020	07/30/2021	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Accident Insurance			MHH010307	07/21/2020	07/21/21	Aggregate Limit 1,000,000 Accidental Death 50,000 Excess Medical 250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of Insurance

CERTIFICATE HOLDER**CANCELLATION**City of Kewanee
401 E. Third Street
Kewanee, IL 61443

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ATTACHMENT A:

EMPLOYEE EXPERIENCE AND QUALIFICATIONS

1 List of paid positions and number of employees in each position:

- 1.1 The only paid position we have at the Kewanee Animal Shelter, and plan to have at the AC Facility, is that of "Animal care attendant".
- 1.2 Our employees receive continual training; they are competent and reliable and provide excellent and humane care of all animals in our facility.
- 1.3 We plan to run 2 shifts per day, with one paid employee per shift.
- 1.4 Our employees are all part-time.

Herewith a list of our current employees:

Anna Cone
Brooklyn Pickering
Kaitlin Morales
Sue Gruszczyka
Gage Behnke
Tressa Rogers

2 List of the experience and qualifications of supervisory personnel:

All management and supervision will be performed by the Board of Directors of the HCHS-Kewanee Chapter, who are all unpaid volunteers. We believe in a hands-on approach and will be intimately involved with the day-to-day business management, care of animals and public liaison.

2.1 The officers on the Board of Directors are as follows:

2.1.1 Louise Harrison

Joined the Board of Directors of Henry County Humane Society-Kewanee Chapter in 2015 and has served as its President since 2018. She holds a degree in Conservation Ecology & Biology and has a Master of Business Administration degree, with broad business experience.

2.1.2 Sue Sagmoen

Owner of Heartfelt Gift store, Kewanee, for 30 years. Retired teacher. Has served as Vice President of the HCHS-Kewanee since 2018. Manages payroll for the Kewanee Animal Shelter.

2.1.3 Mary Bergren

Graduate of Kewanee High School and holds a BA degree from Western Illinois University. She is a licensed Nursing Home Administrator and was employed by Henry County at Hillcrest Home for 38 years, until her retirement. Mary became an active volunteer for the Kewanee Animal Shelter in 2016 and became a member of the Board of Directors in 2017. She has served as Treasurer since 2018.

2.1.4 Cheryl Powell

Owner of Personal Touch Styling Center in Kewanee, for more than 25 years. Currently serving as secretary on the Board of Directors of the HCHS-Kewanee Chapter, and is actively involved in the Fundraising Committee.

3 How many active volunteers do you have and how do you recruit volunteers?

We have numerous active volunteers, ranging from those who give hands-on help in caring for animals and cleaning at the Kewanee Animal Shelter, to those who help with fundraising events, adoption events, the transport of animals to events and the vet, as well as volunteers who assist with building and yard maintenance and technical issues. We also have volunteers who foster animals in need, and volunteers who help to train animals that need specialized help.

Many businesses in Kewanee and other towns support the HCHS-Kewanee Chapter by generous donations of money and supplies, and by inviting us to participate in fundraising and adoption events on their premises.

ATTACHMENT A:

PROPOSAL PRICING

Declaration:

By our signatures below, we agree to comply with all the provisions of this Contract. We further understand any breach of the Contract entitles the City of Kewanee, a governmental entity, to declare the Contract null and void, within ten days after receipt of notice of breach.

Proposed fee schedule:

Proposed fee schedule for the next 5-year period to operate the AC Facility according to the Terms, Conditions and Scope of Services, as specified herein:

Year 1	Year 2	Year 3	Year 4 *(Conditional)	Year 5 *(Conditional)
\$30,000	\$30,000	\$30,900 (i.e., \$30,000 plus 3% increase)	Negotiable	Negotiable

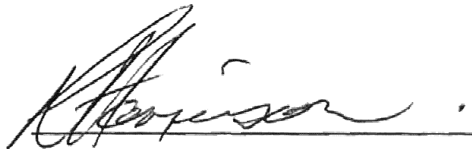
Authorized signatories for contract negotiation, signature and term of contract:

LOUISE HARRISON

Title: President

Mobile: [REDACTED]

Email: [REDACTED]

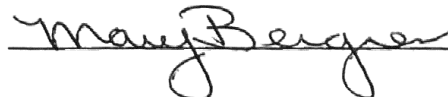


MARY BERGREN

Title: Treasurer

Mobile: [REDACTED]

Email: [REDACTED]



Company:

The Henry County Humane Society – Kewanee Chapter
Owner & operator of The Kewanee Animal Shelter
197 Fischer Avenue / PO Box 695, Kewanee, IL, 61443

Date:

May 4th, 2021

RESOLUTION NO. 5281

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A THREE-YEAR AGREEMENT WITH HENRY COUNTY HUMANE SOCIETY FOR THE MAINTENANCE AND OPERATION OF THE ANIMAL CONTROL FACILITY, AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City had a temporary agreement with Henry County Humane Society for the care of animals held in the city pound; and,

WHEREAS, The City animal control facility has been authorized and will require maintenance and care of the animals; and,

WHEREAS, Sealed bids were solicited via direct mailing to interested parties and public notice in the Kewanee Star Courier newspaper and on the City website; and

WHEREAS, Two bids were received and found to be proper bids as shown in the table below; and

Firm	Year 1 Cost	Year 2 Cost	Year 3 Cost	Insurance Certificate
Henry County Humane Society	\$30,000	\$30,000	\$30,900	Yes
Friends of the Animals	\$33,000	\$33,000	\$33,000	Yes

WHEREAS, The City Manager and staff has recommended that the City enter into an agreement with the Henry County Humane Society of Kewanee, Illinois, as an independent contractor to perform the needed maintenance of the animal control facility and care of the animals held within the facility.

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

Section 1 The City Manager is authorized to execute the necessary documents to execute a three-year agreement with the Henry County Humane Society for the operation of the animal control facility.

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 10th day of March 2021.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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