



**CITY COUNCIL MEETING**  
*Council Chambers*  
401 E Third Street  
Kewanee, Illinois 61443  
**Open Meeting starting at 7:00 p.m.**  
**Monday, August 8<sup>th</sup>, 2022**

Posted by 6:00 p.m. August 5<sup>th</sup>, 2022

1. Roll Call
2. Consent Agenda
  - a. Approval of Minutes
  - b. Payroll
  - c. Staff Reports
3. Presentation of Bills and Claims
4. Public Participation
5. Employee Recognition and Awards
6. New Business
  - a) Request from Courtyard Estates to close portions of Dewey, Dodge, Division, and Junior on August 28th from 2-5 pm.
  - b) **Consideration of an Ordinance #4103** to vacate the north 135 feet of Cottage Street running North-South between IL Hwy 81/6th street and 5th street.
  - c) **Consideration of an Ordinance #4105** granting a rezoning request, for land located at the Southeast corner of West Church Street and Bronson Street parcel number 25-05-285-005, Kewanee.
  - d) **Consideration of a Resolution #5354** authorizing the City Manager to execute and issue a notice of award for the installation of replacement aerators at the City's water treatment facilities.
  - e) **Consideration of a Resolution #5355** authorizing the city manager to execute an agreement with Crawford, Murphy & Tilly, Inc for the engineering of a hydraulic model and watermain replacement priority project.
  - f) **Consideration of a Resolution #5356** authorizing the City Manager to enter into an intergovernmental agreement with Kewanee Community School District 229.
  - g) **Consideration of a Resolution #5357** authorizing a cellular phone reimbursement/allowance policy for appropriate personnel.
  - h) **Consideration of a Resolution #5358** authorizing a reciprocal reporting agreement between Kewanee School District 229 and the Kewanee Police Department.
7. Adjournment:



## MEMORANDUM

**Date:** August 5, 2022  
**From:** Gary Bradley, City Manager  
**To:** Mayor & Council  
**RE:** Council Meeting of **Monday, August 8, 2022**

### REGULAR MEETING AT 7:00 P.M.

1. **Boiler Property**— Staff has a meet on August 15<sup>th</sup> with representatives from the Henry County Board's Executive Committee to discuss the proposed Intergovernmental Agreement that was discussed at the July 11<sup>th</sup> City Council meeting.
2. **Alleyways**— As previously noted, alleys are not considered intersections where they intersect with highways, which is why they are treated differently than streets with regard to the upgrades being provided to the Route 81 improvements.
3. **EMS Agreement**— Chief Welgat met with the board of the Kewanee Community Fire Protection District earlier this week to discuss the rates and our calculations for what the rates should be. We expect to have meetings in the near future to arrive at a more equitable rate structure.
4. **Grants and revolving Loan Funds**— Staff provided information via email in response to Councilmember Colomer's questions at the last meeting for information on Revolving Loan Funds, Grants being administered or potentially available, and balances for the City's Tax Increment Financing Districts.
5. **City Hall Hiring**— We have an opening for one of the clerk positions in our customer service area. The position is open until filled and we will accept applications until the vacancy is filled.
6. **Treatment Facilities**— The Mayor and Police Chief met with representatives of the Health Department and Senator Stoller's office in our continued efforts to secure facilities capable of providing in-patient and residential drug addiction treatment and recovery services.
7. **Striping**— We don't yet have answers to the questions that were asked about costs, but we wanted to assure you that the topic is still on our radar.
8. **McClure Street**— Due to the short time window and other workloads they are already committed to, we were unable to add design and construction of bump outs on McClure Street to the contracts for work being completed a block to the south on Willard. Our hope was that the work could be included as a change order to the contract currently being executed. We will make other arrangements to get the work designed, bid, and completed.

9. **Life Skills Reentry Center**— Our partnership with the Life Skills Reentry Center-Kewanee continues to benefit everyone involved. Workers from the center recently completed improvements at the City's detention basins and the maintenance of the City's cemeteries where they work is significantly improved over previous years. Their participants enjoy the opportunity to complete meaningful work and fair compensation for the individuals we employ. The staff of the facility appreciate the opportunity to showcase the program and the role they play in improving the community and the reduced recidivism the program has brought to the system.
10. **City Hall outdoor maintenance**— As previously noted, we utilized community service workers to perform power washing of the brick façade of City Hall and will use the same to finish the task. We're focusing on incremental improvements to the landscaping at City Hall to get the area up to where it needs to be.
11. **Police Department Hiring**— We continue to seek candidates for a lateral transfer into the Department, which if successful will save on the time required to send a new hire through an accredited academy, reducing both training costs and enabling us to have trained staff on the streets more quickly.
12. **Police Vehicle**— One of the new vehicles purchased this year became a part of our fleet earlier this week, going into service on Wednesday.
13. **Train Depot**— Unfortunately, there was a lapse in cleaning service at the depot, but steps were taken to address the situation almost immediately after we became aware of it. Subsequently, vandalism occurred in the facility just a couple of days later, and that issue was addressed by cleaning staff before it was even brought to the attention of the city's full-time staff. New cameras were installed earlier this week, an automated system limits the amount of time the building is open before and after arrivals and departures, and the Police Department patrols the area to ensure that there aren't occupants in the building outside of those designated times.
14. **LOCiS 8**— The new version of LOCiS is nearly ready for full implementation by the City. We expect to use it for our next processing payroll and accounts payable.
15. **Work Session**— We are hopeful that we can have a work session on the 29<sup>th</sup> to discuss a couple of grant applications and RFPs/RFQs that are being developed. The work sessions allow for a more informal dialog and the ability to get feedback and direction needed to move forward with the applications and requests.
16. **Rebuild Illinois**— The Rebuild Illinois Project (Lyle/Elm) is progressing. The city has completed the installation of the new water main. The main passed the testing to be put into service, so city employees will begin connecting water services to the new main.

**The July 25th 2022, Council Meeting was called to order at 7:00 PM. 5 members of the City Council were present in Chambers.**

*The Consent Agenda included the following items:*

- a. Payroll for the pay period ending July 16<sup>th</sup> , in the amount of **\$213,535.78**
- b. Reports from Police, Community Development, Bock Inc.
- c. Minutes from the July 11<sup>th</sup> Council Meeting
- d. Hog Days Closure
- e. Bock Inc.
- f. Other Road Closures

**Motion made by Councilmember Faber to approve consent agenda. A Seconded was made by Councilmember Baker. Discussion:** Other Road Closures were removed by Mayor Moore from the consent agenda. **Motion Passed 5-0**

**Bills were presented in the amount of \$799,530.20**

**Councilmember Komnick moved to approve payment of the bills. Councilmember Colomer seconded the motion. Discussion:** None **The motion was approved 5-0.**

- **Public Comments:** Julie Wages invited everyone out the YMCA at 5 am on August 6<sup>th</sup> to send of the runners for the St. Jude's run to Peoria
- **New Business:**

- A. Consideration of a Resolution #5353** to affirm the mayor's recommendation for appointments to various commissions and boards. **Discussion:** none **Councilmember Faber made the motion, Councilmember Komnick seconded. Discussion:** none **Motion passed 5-0**
- B. Consideration of a Resolution #5354** authorizing the City Manager to execute and issue a Notice of Award for the installation of replacement aerators at the City's water treatment facilities. **Councilmember Colomer made the motion, Councilmember Faber seconded. Discussion:** Faber asked if this would be the completion and Gary Bradley stated yes this will be the completed project. Colomer asks about the needs for these. G Bradley stated that the tanks that we have are from 20 years ago and are missing eh liners and they have developed holes in them. Colomer asked about balance left in the ARPA funds. **Motion passed 5-0**
- C. Consideration of an Ordinance #4102** granting a variance to Jorge Morales for property at 505 Beach Ave. **Councilmember Baker made the motion, Councilmember Komnick seconded. Discussion:** Faber has concerns about this. Worried about the parking since there is not parking on both sides. Mayor Moore also had some concerns however parking was heavily discussed by the board. Edwards stepped up and stated that he has no problem with the request. Komnick stated the board did their sue diligence and this should be recommended. **Motion passed 4-1**
- D. Consideration of an Ordinance #4103** to vacate the north 135 feet of Cottage Street running North-South between IL 81/1 6th Street and 5th Street. **Councilmember Colomer made the motion, Councilmember Faber seconded. Discussion:** Faber

stated that there is so many concerns about the traffic and how residents will be able to get out of their roads. Faber suggested that we vacate the street and make it a alley. Gary Bradley stated that there is a state statute restricting a road to convert to an alley. Mayor Moore stated that he has had no response from any residents. Faber stated no one wants to come forward. Mayor Moore stated shame on them. Gary Bradley stated he needs to do a bit of research and reach out to IMEG. Komnick made it a point to drive down there this winter to take a vehicle down and make sure that it was passable.

**Motion was tabled passed 5-0**

- E. **Consideration of an Ordinance #4104** authorizing the City Manager to execute a TIF agreement with Jay's Place, LLC. **Councilmember Faber made the motion, Councilmember Komnick seconded. Discussion:** Mayor Moore stated he has concerns with the funds that maybe could be received from other avenues. He can apply for grants and other areas. Colomer asked how much money was left in the TIFS. Colomer reiterated that the council approves an amount, and the receipts would be turned in to get refunded to the business owner. Mayor recommended we go up to are normal request and then let him know of other options that he can apply for. **Motion passed 5-0**
- F. **Discussion on McClure Street.** Gary Bradley stated there is additional information the in packet about a traffic study and recommendation. It's not an easy situation when it comes to a child and an accident. However, a traffic study will tell us what we already know. Mayor stated we need to check every avenue when it comes to public study.

**Mayor's Communications:** Mayor attended the mental health alliance and was a pleasant evening and a nice turn out. Thank you to Beth Looney and all her help.

**Council Communications:**

- **Councilmember Colomer:** Does our city have a tax higher than anyone else ion regards to gas pricing. Colomer just wanted to clear up the mis information that is out there that we are applying a gas City Tax. Gary Bradley stated we do not have a City Gas price...its all market driven by the owners on the gas stations. What Grants are out there, and can we get a run down on what we applied for and what we are waiting on.
- **Councilmember Baker:** none
- **Councilmember Faber:** Citizen asked about the black mold on the brick at City Hall and could e get that cleaned.
- **Councilmember Komnick:** Spent the weekend at Francis Park for GS camp and wanted to pass along the number of compliments he received and even from random visitors not planning to stop. The mayor received a note from a concerned citizen about the Fr. Park house and its need for repairs. Colomer is concerned on the cost and do we have that number to repair.
- **Announcements: None**
- **Councilmember Faber moved to adjourn the meeting. Councilmember Komnick seconded the motion. Motion passed 5-0 The meeting adjourned at 8:10 PM**

SYS DATE: 08/05/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 642  
Friday August 5, 2022

SYS TIME: 17:48  
[NR1WIN]

TERM DATE: 08/05/22

PAGE 1

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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IN-800106376928 ACC04 ACCESS SYSTEMS

BI 08/02/22 08/08/22

2294.06

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		2294.06	
2	58-36-552	PHONES	36.87		
3	01-41-552	PHONES	170.61		
4	62-45-552	PHONES	35.19		
5	01-22-552	PHONES	645.64		
6	01-21-552	PHONES	813.57		
7	01-11-552	PHONES	592.18		
			2294.06	2294.06	

D06302022 AEP00 AEP ENERGY

BI 06/30/22 08/08/22

25538.88

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		25538.88	
2	01-11-571	UTILITIES	168.20		
3	52-93-571	UTILITIES	9613.16		
4	62-45-571	UTILITIES	1984.12		
5	51-93-571	UTILITIES	13362.74		
6	54-54-571	UTILITIES	190.30		
7	58-36-571	UTILITIES	39.78		
8	01-11-571	UTILITIES	59.30		
9	01-11-571	UTILITIES	121.28		
			25538.88	25538.88	

0073629-IN ALE00 ALEXIS FIRE EQUIP CO

BI 07/25/22 08/08/22

280.54

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		280.54	
2	01-22-830	NOZZLE KIT	280.54		
			280.54	280.54	

538 ALL08 ALL SEASONS LAWN CARE

BI 08/01/22 08/08/22

2074.52

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		2074.52	
2	01-65-549	WEED MOWING CONTR	2074.52		
			2074.52	2074.52	

D08012022 AND18 ANDERSON, LARRY

BI 08/01/22 08/08/22

436.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		436.00	
2	01-41-617	609 WILLIAMS ST	436.00		
			436.00	436.00	

70423 AUT01 AUTOMOTIVE ELECTRIC OF KEWANEE

BI 07/25/22 08/08/22

44.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		44.00	

SYS DATE: 08/05/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 642  
Friday August 5, 2022

SYS TIME: 17:48  
[NR1WIN]

TERM DATE: 08/05/22

PAGE 2

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
70423	AUT01	(CONTINUED)					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 62-45-613		1K-12	44.00	
						44.00	44.00
26803	B&B00	B & B PRINTING		BI	07/29/22	08/08/22	825.88
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		825.88
			2 57-44-652		TRANSFER TICKETS	825.88	
						825.88	825.88
92	BAR06	BARASH & EVERETT, LLC		BI	07/03/22	08/08/22	6612.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		6612.00
			2 21-11-533		JULY RETAINER	6250.00	
			3 21-11-533		ADDITIONAL FEES	362.00	
						6612.00	6612.00
D08082022 CH	CAM07	CAMBRIDGE TELCOM SERVICES INC		BI	08/08/22	08/08/22	183.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		183.50
			2 01-11-537		CH INTERNET	183.50	
						183.50	183.50
D080820222 PD	CAM07	CAMBRIDGE TELCOM SERVICES INC		BI	08/08/22	08/08/22	275.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		275.00
			2 01-21-552		POLICE INTERNET	275.00	
						275.00	275.00
3351087	CLI02	CLIFTONLARSONALLEN LLP		BI	07/25/22	08/08/22	1400.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		1400.00
			2 11-13-531		AUDIT FINANCIALS	1400.00	
						1400.00	1400.00
24927	COL14	COLWELL, BRENT		BI	07/25/22	08/08/22	50.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		50.00
			2 02-61-549		EKECTRICAL INSPEC	50.00	
						50.00	50.00

SYS DATE: 08/05/22

CITY OF KEWANEE  
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REGISTER # 642  
Friday August 5, 2022

SYS TIME: 17:48  
[NR1WIN]

TERM DATE: 08/05/22

PAGE 3

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
24928	COL14	COLWELL, BRENT		BI	07/28/22	08/08/22			50.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		50.00		
			2 02-61-549		ELECTRICAL INSPEC	50.00			
						-----	-----		
						50.00	50.00		
24929	COL14	COLWELL, BRENT		BI	08/03/22	08/08/22			50.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		50.00		
			2 02-61-549		ELECTRICAL INSPEC	50.00			
						-----	-----		
						50.00	50.00		
24930	COL14	COLWELL, BRENT		BI	06/15/22	08/08/22			50.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		50.00		
			2 02-61-549		ELECTRICAL INSPEC	50.00			
						-----	-----		
						50.00	50.00		
D07262022	COM10	COMCAST CABLE		BI	07/26/22	08/08/22			134.85
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		134.85		
			2 51-42-537		PW BLG INTERNET	67.43			
			3 62-45-537		PW BLG INTERNET	67.42			
						-----	-----		
						134.85	134.85		
222609	CRA03	CRAWFORD, MURPHY & TILLY	PROJ2200	BI	07/19/22	08/08/22			3441.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		3441.00		
			2 23-64-549		AERATION TANK	3441.00		ARPA	
						-----	-----		
						3441.00	3441.00		
CPI095650	CRE02	CREATIVE PRODUCR SOURCE		BI	07/21/22	08/08/22			195.96
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		195.96		
			2 01-22-658		CALENDARS	195.96			
						-----	-----		
						195.96	195.96		
10854	CYL00	CYLINDERS PLUS LLC		BI	07/13/22	08/08/22			804.98
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		804.98		
			2 62-45-513		A-14	804.98			
						-----	-----		
						804.98	804.98		



SYS DATE: 08/05/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 642  
Friday August 5, 2022

SYS TIME: 17:48  
[NR1WIN]

TERM DATE: 08/05/22

PAGE 4

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
2298	D0000	DOOLEY BROS PLUMBING		BI	07/05/22	08/08/22			247.94
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		247.94		
			2	52-93-512	WATTS FILTERS	247.94			
						-----	-----		
						247.94	247.94		
9351	E-Q00	E-QUANTUM CONSULTING LLC.		BI	08/01/22	08/08/22			350.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		350.00		
			2	01-11-549	ELECTRIC CONSULTI	350.00			
						-----	-----		
						350.00	350.00		
SIN043833	ENT01	ENTEC SERVICES INC		BI	04/14/22	08/08/22			700.29
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		700.29		
			2	38-71-549	HVAC REPAUR	700.29			
						-----	-----		
						700.29	700.29		
D07192022	FRO00	FRONTIER COMMUNICATIONS CORPORATION		BI	07/19/22	08/08/22			76.70
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		76.70		
			2	54-54-552	PARKS	42.28			
			3	01-11-552	F&A	139.38-			
			4	52-93-552	WWTP	126.50			
			5	57-44-552	SANITATION	4.75-			
			6	51-93-552	WTP	52.05			
						-----	-----		
						76.70	76.70		
D08032022	GRU00	GRUSZECKA, SHAUN		BI	08/03/22	08/08/22			136.60
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		136.60		
			2	01-21-929	AFLAC	136.60			
						-----	-----		
						136.60	136.60		
6250138	HAW04	HAWKINS INC		BI	07/27/22	08/08/22			1243.81
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1243.81		
			2	51-93-512	NWTP CHEMICALS	1243.81			
						-----	-----		
						1243.81	1243.81		
INV 08082022	HEN10	HENRY CO ECONOMIC DEVELOPMENT		BI	08/08/22	08/08/22			12509.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		12509.00		

PAGE 5

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
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INV 08082022	HEN10	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 02-61-913		#7 & #8 PER IGA	12509.00			
						-----	-----		
						12509.00	12509.00		
60565	HOD00	HODGE'S 66 INC		BI	06/13/22	08/08/22			6730.28
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		6730.28		
			2 62-45-513		SANI 49	6730.28			
						-----	-----		
						6730.28	6730.28		
60731	HOD00	HODGE'S 66 INC		BI	06/13/22	08/08/22			108.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		108.00		
			2 62-45-513		ST 09	108.00			
						-----	-----		
						108.00	108.00		
60945	HOD00	HODGE'S 66 INC		BI	07/18/22	08/08/22			108.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		108.00		
			2 62-45-513		W-3	108.00			
						-----	-----		
						108.00	108.00		
60963	HOD00	HODGE'S 66 INC		BI	07/15/22	08/08/22			72.36
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		72.36		
			2 62-45-513		ST 33	72.36			
						-----	-----		
						72.36	72.36		
60982	HOD00	HODGE'S 66 INC		BI	07/18/22	08/08/22			595.73
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		595.73		
			2 62-45-513		FIRE ENG 2	595.73			
						-----	-----		
						595.73	595.73		
60998	HOD00	HODGE'S 66 INC		BI	07/21/22	08/08/22			108.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		108.00		
			2 62-45-513		sani 42	108.00			
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						108.00	108.00		

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TERM DATE: 08/05/22

PAGE 6

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
149395	IDE03	IDEMIA IDENTITY & SECURITY USA LLC		BI	07/29/22	08/08/22			5600.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		5600.00		
			2 01-21-830		FINGER PRINT MACH	5600.00			
						5600.00	5600.00		
T2230767	COM06	IDOIT - COMMUNICATIONS REVOLVING FUND		BI	07/18/22	08/08/22			316.70
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		316.70		
			2 01-21-552		LEADS LINE	316.70			
						316.70	316.70		
VN5904108543	ILL60	ILLINOIS STATE TOLL HIGHWAY AUTHORITY		BI	07/19/22	08/08/22			64.40
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		64.40		
			2 57-44-652		TOLLS AND FEES	64.40			
						64.40	64.40		
10142298	INT02	INTERSTATE BATTERY SYSTEMS OF CENTRAL IL		BI	07/26/22	08/08/22			389.85
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		389.85		
			2 62-45-613		1K-12	389.85			
						389.85	389.85		
10142391	INT02	INTERSTATE BATTERY SYSTEMS OF CENTRAL IL		BI	08/01/22	08/08/22			571.80
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		571.80		
			2 62-45-612		GENIE LIFT	571.80			
						571.80	571.80		
1373	KIW00	KIWANIS CLUB OF KEWANEE		BI	07/26/22	08/08/22			16.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		16.50		
			2 01-11-561		DUES	16.50			
						16.50	16.50		
1626	LAM06	LAMCO OUTDOOR SERVICES		BI	07/27/22	08/08/22			2400.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2400.00		
			2 01-41-581		LAKE ST	2400.00			
						2400.00	2400.00		

SYS DATE: 08/05/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 642  
Friday August 5, 2022

SYS TIME: 17:48

[NR1WIN]

TERM DATE: 08/05/22

PAGE 7

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
1629	LAM06	LAMCO OUTDOOR SERVICES		BI	07/29/22	08/08/22			2000.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2000.00		
			2 01-65-596		504 BEACH ST	2000.00			
						-----	-----		
						2000.00	2000.00		
1170	LAT00	LATHOURIS, GEORGE		BI	07/28/22	08/08/22			3400.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		3400.00		
			2 02-61-930.3		609 WILLOW ST	3400.00			
						-----	-----		
						3400.00	3400.00		
11927	LAV00	LAVERDIERE CONSTRUCTION INC		BI	06/24/22	08/08/22			25120.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		25120.00		
			2 31-71-813		RED ADAMS RD	25120.00			
						-----	-----		
						25120.00	25120.00		
D06132022	LEM08	LEMANSKI, BARB		BI	08/01/22	08/08/22			175.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		175.00		
			2 01-41-591		PROPERTY DAMAGE	175.00			
						-----	-----		
						175.00	175.00		
19602574	MCK00	MCKESSON MEDICAL SURGICAL		BI	07/19/22	08/08/22			96.98
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		96.98		
			2 01-22-612			96.98			
						-----	-----		
						96.98	96.98		
19603942	MCK00	MCKESSON MEDICAL SURGICAL		BI	07/19/22	08/08/22			177.55
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		177.55		
			2 01-22-612			177.55			
						-----	-----		
						177.55	177.55		
19621851	MCK00	MCKESSON MEDICAL SURGICAL		BI	07/25/22	08/08/22			3.61
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		3.61		
			2 01-22-612			3.61			
						-----	-----		
						3.61	3.61		

SYS DATE: 08/05/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 642  
Friday August 5, 2022

SYS TIME: 17:48  
[NR1WIN]

TERM DATE: 08/05/22

PAGE 8

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
19621917	MCK00	MCKESSON MEDICAL SURGICAL		BI	07/25/22	08/08/22	359.53		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		359.53		
			2 01-22-612			359.53			
						-----	-----		
						359.53	359.53		
19622257	MCK00	MCKESSON MEDICAL SURGICAL		BI	07/26/22	08/08/22	15.73		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		15.73		
			2 01-22-612			15.73			
						-----	-----		
						15.73	15.73		
19622477	MCK00	MCKESSON MEDICAL SURGICAL		BI	07/26/22	08/08/22	31.71		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		31.71		
			2 01-22-612			31.71			
						-----	-----		
						31.71	31.71		
19628583	MCK00	MCKESSON MEDICAL SURGICAL		BI	07/27/22	08/08/22	20.14		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		20.14		
			2 01-22-612			20.14			
						-----	-----		
						20.14	20.14		
19649526	MCK00	MCKESSON MEDICAL SURGICAL		BI	08/01/22	08/08/22	157.04		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		157.04		
			2 01-22-612			157.04			
						-----	-----		
						157.04	157.04		
136267	MED04	MED-TECH RESOURCE LLC		BI	07/18/22	08/08/22	102.63		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		102.63		
			2 01-22-612		MEDICAL SUPPLIES	102.63			
						-----	-----		
						102.63	102.63		
136310	MED04	MED-TECH RESOURCE LLC		BI	07/19/22	08/08/22	512.71		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		512.71		
			2 01-22-612		MEDICAL SUPPLIES	512.71			
						-----	-----		
						512.71	512.71		

SYS DATE: 08/05/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 642  
Friday August 5, 2022

SYS TIME: 17:48

[NR1WIN]

TERM DATE: 08/05/22

PAGE 9

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
136482	MED04	MED-TECH RESOURCE LLC		BI	07/27/22	08/08/22	2043.70
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		2043.70
			2 01-22-612		MEDICAL SUPPLIES	2043.70	
						2043.70	2043.70
1396291	MED04	MED-TECH RESOURCE LLC		BI	07/18/22	08/08/22	136.49
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		136.49
			2 01-22-612		MEDICAL SUPPLIES	136.49	
						136.49	136.49
76957	MEN00	MENARD'S		BI	07/18/22	08/08/22	27.37
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		27.37
			2 58-36-652		CEMETERY SUPPLIES	27.37	
						27.37	27.37
76973	MEN00	MENARD'S		BI	07/18/22	08/08/22	60.16
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		60.16
			2 38-71-549		CH SUPPLIES	60.16	
						60.16	60.16
77040	MEN00	MENARD'S		BI	07/19/22	08/08/22	22.98
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		22.98
			2 38-71-549		CH SUPPLIES	22.98	
						22.98	22.98
77095	MEN00	MENARD'S		BI	07/20/22	08/08/22	88.68
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		88.68
			2 51-42-653		WATER DIV TOOLS	88.68	
						88.68	88.68
77175	MEN00	MENARD'S		BI	07/21/22	08/08/22	27.95
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		27.95
			2 58-36-652		CEMETERY SUPPLIES	27.95	
						27.95	27.95

SYS DATE: 08/05/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 642  
Friday August 5, 2022

SYS TIME: 17:48  
[NR1WIN]

TERM DATE: 08/05/22

PAGE 10

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
77183	MEN00	MENARD'S		BI	07/21/22	08/08/22	256.35
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		256.35
			2 01-41-653		STREET TOOLS	256.35	
						-----	
						256.35	256.35
77256	MEN00	MENARD'S		BI	07/22/22	08/08/22	110.90
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		110.90
			2 52-93-619		WWTP SUPPLIES	110.90	
						-----	
						110.90	110.90
77422	MEN00	MENARD'S		BI	07/25/22	08/08/22	44.97
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		44.97
			2 51-42-652		WATER DIV TOOLS	44.97	
						-----	
						44.97	44.97
77547	MEN00	MENARD'S		BI	07/27/22	08/08/22	21.99
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		21.99
			2 52-43-652		SEWER SUPPLIES	21.99	
						-----	
						21.99	21.99
775896	MEN00	MENARD'S		BI	07/27/22	08/08/22	39.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		39.50
			2 01-41-653		STREET TOOLS	39.50	
						-----	
						39.50	39.50
2854801-01	MID20	MIDWEST WHEEL COMPANIES INC		BI	07/26/22	08/08/22	820.83
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		820.83
			2 62-45-613		w432	820.83	
						-----	
						820.83	820.83
4001681	MOO09	MOORE TIRES KEWANEE		BI	07/15/22	08/08/22	26.52
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		26.52
			2 62-45-513		JETTER	26.52	
						-----	
						26.52	26.52

SYS DATE: 08/05/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 642  
Friday August 5, 2022

SYS TIME: 17:48  
[NR1WIN]

TERM DATE: 08/05/22

PAGE 11

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
4001863	MOO09	MOORE TIRES KEWANEE		BI	07/20/22	08/08/22	252.56		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		252.56		
			2 62-45-513		SANI 42	252.56			
						-----	-----		
						252.56	252.56		
4001903	MOO09	MOORE TIRES KEWANEE		BI	07/21/22	08/08/22	23.92		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		23.92		
			2 62-45-513		I-828	23.92			
						-----	-----		
						23.92	23.92		
4002219	MOO09	MOORE TIRES KEWANEE		BI	07/28/22	08/08/22	130.66		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		130.66		
			2 62-45-513		PWD CEM7	130.66			
						-----	-----		
						130.66	130.66		
4002456	MOO09	MOORE TIRES KEWANEE		BI	08/03/22	08/08/22	26.52		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		26.52		
			2 62-45-513		ST 52	26.52			
						-----	-----		
						26.52	26.52		
4002476	MOO09	MOORE TIRES KEWANEE		BI	08/03/22	08/08/22	47.84		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		47.84		
			2 62-45-513		SCU 989	47.84			
						-----	-----		
						47.84	47.84		
250147	MOT05	MOTOR CITY CHEVROLET-BUICK-GMC		BI	07/29/22	08/08/22	528.09		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		528.09		
			2 62-45-613		1K-16	528.09			
						-----	-----		
						528.09	528.09		
496-41870	NAP00	NAPA KEWANEE		BI	07/12/22	08/08/22	14.71		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		14.71		
			2 52-93-619		TIRE REPAIR	14.71			
						-----	-----		
						14.71	14.71		



SYS DATE: 08/05/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 642  
Friday August 5, 2022

SYS TIME: 17:48  
[NR1WIN]

TERM DATE: 08/05/22

PAGE 12

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
496-41918	NAP00	NAPA KEWANEE		BI	07/13/22	08/08/22			3.60
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		3.60		
			2 62-45-613		SCU 590	3.60			
						-----	-----		
						3.60	3.60		
496-42287	NAP00	NAPA KEWANEE		BI	07/20/22	08/08/22			9.78
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		9.78		
			2 62-45-613		FIRE ENG 3	9.78			
						-----	-----		
						9.78	9.78		
496-42535	NAP00	NAPA KEWANEE		BI	07/26/22	08/08/22			4.80
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		4.80		
			2 62-45-613		STREET 21	4.80			
						-----	-----		
						4.80	4.80		
D0425222	NIM02	NIMRICK, DONALD		BI	04/25/22	08/08/22			470.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		470.00		
			2 01-41-617		732 ROST ST	470.00			
						-----	-----		
						470.00	470.00		
1143-116125	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	07/20/22	08/08/22			14.99
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		14.99		
			2 62-45-613		FIRE ENG 3	14.99			
						-----	-----		
						14.99	14.99		
1143-117031	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	07/26/22	08/08/22			27.87
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		27.87		
			2 52-93-619		CARB CLEANER	27.87			
						-----	-----		
						27.87	27.87		
IN256810	OFF01	OFFICE MACHINE CONSULTANTS INC		BI	07/26/22	08/08/22			5.55
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		5.55		
			2 01-22-537		COPIER STATION 2	5.55			
						-----	-----		
						5.55	5.55		

SYS DATE: 08/05/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 642  
Friday August 5, 2022

SYS TIME: 17:48  
[NR1WIN]

TERM DATE: 08/05/22

PAGE 13

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
5125128367	OFF03	OFFICE OF THE STATE FIRE MARSHAL		BI	07/20/22	08/08/22	75.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			75.00	
			2 38-71-549		ELEVATOR INPSECTI		75.00		
							-----	-----	
							75.00	75.00	
2022-07-27-0840	OSF01	OSF HEALTHCARE SAINT LUKE MEDICAL CENTER		BI	07/27/22	08/08/22	38.02		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			38.02	
			2 01-22-612		MEDICATIONS		38.02		
							-----	-----	
							38.02	38.02	
I9520175	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	07/22/22	08/08/22	39.10		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			39.10	
			2 51-93-542		FLOURIDE BY PROBE		39.10		
							-----	-----	
							39.10	39.10	
I9520268	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	07/22/22	08/08/22	65.16		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			65.16	
			2 51-93-542		COLIFIORM/ECOLI		65.16		
							-----	-----	
							65.16	65.16	
I9520734	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	07/27/22	08/08/22	21.72		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			21.72	
			2 51-93-542		COLIFORM/ECOLI		21.72		
							-----	-----	
							21.72	21.72	
I9521835	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	08/01/22	08/08/22	21.72		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			21.72	
			2 51-93-542		COLIFORM/ECOLI		21.72		
							-----	-----	
							21.72	21.72	
I9521837	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	08/01/22	08/08/22	21.72		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			21.72	
			2 51-93-542		COLIFORM/ECOLI		21.72		
							-----	-----	
							21.72	21.72	

SYS DATE: 08/05/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 642  
Friday August 5, 2022

SYS TIME: 17:48  
[NR1WIN]

TERM DATE: 08/05/22

PAGE 14

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
I952215	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	08/03/22	08/08/22	21.72		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		21.72		
			2 51-93-542		COLIFORM/ECOLI	21.72			
						-----	-----		
						21.72	21.72		
42011	PEA05	PEARSON AUTO SERVICE INC		BI	06/06/22	08/08/22	260.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		260.00		
			2 62-45-513		FIRE CPT CAR TOWE	260.00			
						-----	-----		
						260.00	260.00		
42096	PEA05	PEARSON AUTO SERVICE INC		BI	06/28/22	08/08/22	260.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		260.00		
			2 62-45-513		FIRE CPT CAR TOWE	260.00			
						-----	-----		
						260.00	260.00		
PPC 08022022	POL01	POLICE PETTY CASH		BI	08/02/22	08/08/22	16.20		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		16.20		
			2 01-21-551		MAIL EVIDENCE	16.20			
						-----	-----		
						16.20	16.20		
PPC 080222	POL01	POLICE PETTY CASH		BI	08/02/22	08/08/22	179.15		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		179.15		
			2 01-21-562		KING/DANIELS/KIJ	179.15			
						-----	-----		
						179.15	179.15		
PPC 08032022	POL01	POLICE PETTY CASH		BI	08/03/22	08/08/22	50.33		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		50.33		
			2 01-21-562		RIVORD TRAINING	50.33			
						-----	-----		
						50.33	50.33		
PPPC 07262022	POL01	POLICE PETTY CASH		BI	07/26/22	08/08/22	17.74		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		17.74		
			2 01-21-562		CARPENTOR/HAMILTO	17.74			
						-----	-----		
						17.74	17.74		

SYS DATE: 08/05/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 642  
Friday August 5, 2022

SYS TIME: 17:48  
[NR1WIN]

TERM DATE: 08/05/22

PAGE 15

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE				AMOUNT
=====										
7822	SEG00	SEGORA,ANTHONY		BI	07/14/22	08/08/22				1325.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			1325.00		
			2 02-61-930.3		7 RIDGE RD		1325.00			
							-----	-----		
							1325.00	1325.00		
4011118311	STE17	STERICYCLE. INC		BI	08/01/22	08/08/22				19.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			19.00		
			2 01-22-512		MEDICAL WASTE DIS		19.00			
							-----	-----		
							19.00	19.00		
81398	SUL00	SULLIVAN DOOR COMPANY		BI	07/29/22	08/08/22				122.50
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			122.50		
			2 57-44-511		TRANSFER STATION		122.50			
							-----	-----		
							122.50	122.50		
46803	SUP08	SUPREME RADIO COMMUNICATIONS INC		BI	07/19/22	08/08/22				108.66
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			108.66		
			2 01-21-556		BATTERY		108.66			
							-----	-----		
							108.66	108.66		
46896	SUP08	SUPREME RADIO COMMUNICATIONS INC		BI	07/18/22	08/08/22				2821.29
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			2821.29		
			2 01-21-830		PROGRAMMING		2821.29			
							-----	-----		
							2821.29	2821.29		
D08012022	TMO00	T-MOBILE		BI	08/01/22	08/08/22				264.60
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			264.60		
			2 01-21-552		POLICE WIRELESS		264.60			
							-----	-----		
							264.60	264.60		
3006733041	THY02	THYSSENKRUPP ELEVATOR CORP		BI	08/01/22	08/08/22				1075.79
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			1075.79		
			2 38-71-549		ELEVATOR MAINTENA		1075.79			
							-----	-----		
							1075.79	1075.79		

SYS DATE: 08/05/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 642  
Friday August 5, 2022

SYS TIME: 17:48  
[NR1WIN]

TERM DATE: 08/05/22

PAGE 16

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
1695	TOW04	TOWER EQUIPMENT		BI	07/25/22	08/08/22	4883.65
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		4883.65
			2 52-43-593		EQUIP RENTAL	4883.65	
						-----	
						4883.65	4883.65
521333695	USC00	U.S. CELLULAR		BI	07/18/22	08/08/22	143.98
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		143.98
			2 01-65-552		CREDIT	.60-	
			3 57-44-552		SANITATION TABLET	49.52	
			4 62-45-552		FLEET	95.06	
						-----	
						143.98	143.98
9908759902	VER06	VERIZON WIRELESS		BI	06/13/22	08/08/22	135.99
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		135.99
			2 01-21-552		POLICE CELL	135.99	
						-----	
						135.99	135.99
5288	WES06	WESTRUM LEAK DETECTION INC		BI	07/20/22	08/08/22	5500.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		5500.00
			2 51-42-532		LEAK DETECTION	5500.00	
						-----	
						5500.00	5500.00
1520	WOO07	WOODY, STEVE		BI	07/26/22	08/08/22	150.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		150.00
			2 01-21-455		LANE POLY	150.00	
						-----	
						150.00	150.00
						-----	
						.00	.00

TOTAL NUMBER OF TRANSACTIONS: 107

TOTAL AMOUNT DUE ..... 132187.08

TOTAL DEBITS ..... 132187.08

TOTAL CREDITS .... 132187.08

TOTAL OPEN INVOICE AMOUNT ... 132187.08

TOTAL MANUAL CHECK AMOUNT ... .00

TOTAL PRINTED CHECK AMOUNT .. .00



197 Fisher Ave., Kewanee, IL. 61443

## **Animal Control Facility Census Report**

### **July 2022**

#### **DOGS**

Beginning Census July 1, 2022	0
Intake	21
Total	21
Return to Owner	11
Transfer to HCHS	5
Euthanized	0
Ending Census July 31, 2022	5

#### **CATS**

Beginning Census July 1, 2022	3
Intake Domestic	15
Intake Feral	0
Total	18
Return to Owner	0
Transfer to HCHS	16
Expired	0
Euthanized	0
Ending Census July 31, 2022	2

Submitted by: /s/ Mary Bergren

Henry County Humane Society- Kewanee Chapter

*Everything You Need!*

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

July 29, 2022

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

RE: Report from Plan Commission for July 28, 2022, Meeting.

The Plan Commission convened on July 28, 2022, in the Council Chambers at Kewanee City Hall, commission members Costenson, Hodge and Sayers were absent. For business, there was one case to be heard.

**Case Number 1:**

**Parcel 25-05-285-005 Located at the Southeast corner of West Church St. and Bronson St., Rezoning request from B-3 Business Service & Wholesale District to R-1 One-Family Dwelling District.**

**Property Owner:** Mike Adams, 846 Sunset Dr., Kewanee, IL. 61443.

**Applicant:** Kyle Dennison, 216 Edwards., Kewanee, IL. 61443

**Address:** W. Church St.

**Legal Description:** LTS 7 THUR 11 BLK 17 WEST END ADD VILLAGE OF WETHERSFIELD CITY OF KEWANEE, Henry County, Illinois.

**Location:** Southeast corner of West Church St. and Bronson St.

**Dimensions:** 230 feet East to West, 144 feet North to South

**Area:** 33120 Square feet, approximately.

**Existing buildings or uses:** None.

**Current Zoning District:** B-3 Business Service & Wholesale District.

**Surrounding Zoning:** R-1 One-Family Dwelling District to the South and East. R-3 One-Family Dwelling District to the West, Northwest and North East. M-1 Manufacturing District-Limited to the North.

**Existing Land Use:** Low density residential.

**Proposed Land Use Map:** Low density residential.

**Background Information:**

Kyle Dennison met with me at City Hall in reference to the subject property. Dennison is doing his due diligence prior to purchasing the property. The subject property is currently zoned B-3 Business Service & Wholesale District. Dennison would like to purchase the property, if the rezoning request is approved, and plans to build a new house on the property. In order to build the new house, the property would need to be zoned R-1 One-Family Dwelling District.

Dennison also check with Public Works to verify water and sewer is available to the parcel, which they are.

*Everything You Need!*

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

The City has no argument against the rezoning request as filed.

**The Public Hearing:**

At 7:00 p.m. on July 28, 2022, the hearing for the re-zoning request was held. Mike Adams was present to represent the petition.

- Edwards read the background information.
- Edwards presented the City Zoning Map to the Commission to show the subject property location and surrounding zoning.
- Mike Adams inquired if the subject parcel was Enterprise Zone and if that would remain for Dennison. Edwards stated that the Enterprise Zone would remain.
- There was no further discussion.

There were no others present in support of the petition.

There were no objectors.

**Recommendation:**

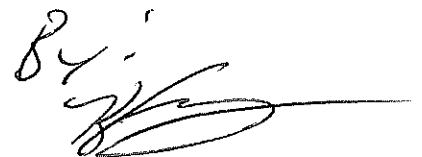
After discussing the facts and testimony presented, the Plan Commission, by a vote of six in favor, none opposed, three absent, that the re-zoning request be granted.

There being no further business, the meeting adjourned at 7:07 p.m.

Respectfully yours,



Steve Morrison, Chairman





Date 7/28/22

[illegible]

## Community Development EOM Violation Listing

From Date: 07/01/2022

To Date: 07/31/2022

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
22-000459	HENDERSON, BRIAN M	1115		JUNE	ST		07/07/2022	Odors	Mold and garbage in home and garage.	Phone
22-000459	HENDERSON, BRIAN M	1115		JUNE	ST		07/07/2022	Littering	Junk in yard	Phone
22-000459	HENDERSON, BRIAN M	1115		JUNE	ST		07/07/2022	Pest Elimination, Infestation	Racoons in garage	Phone
22-000460	WILLEY, JENNIFER S	415	EAST	PROSPECT	ST		07/07/2022	Littering	Junk on front porch	Staff Initiated
22-000460	WILLEY, JENNIFER S	415	EAST	PROSPECT	ST		07/07/2022	Interior Structure, Interior doors	Front door	Staff Initiated
22-000460	WILLEY, JENNIFER S	415	EAST	PROSPECT	ST		07/07/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Junk on front porch	Staff Initiated
22-000461	GASTFIELD, RONALD	708	NORTH	ELM			07/08/2022	Littering	Junk and litter all over back yard	Staff Initiated
22-000461	GASTFIELD, RONALD	708	NORTH	ELM			07/08/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Litter in back yard	Staff Initiated
22-000461	GASTFIELD, RONALD	708	NORTH	ELM			07/08/2022	Rubbish and Garbage, Disposal of rubbish	Litter in back yard	Staff Initiated
	MERCER, NICK	900		ROCKWELL			07/11/2022	Littering	Junk in yard and by garage guttering	Staff

22-000464										Initiated
22-000467	KEWANEE PARTNERS LLC,	835	WEST	6TH	ST		07/11/2022	Littering	Furniture at street on lake st. 303 trailer	Phone
22-000468	MCINTIRE, THOMAS E	230		EDWARDS	ST		07/11/2022	Swimming Pool - Permits Required; Compliance with Codes	Pool	Phone
22-000468	MCINTIRE, THOMAS E	230		EDWARDS	ST		07/11/2022	Swimming Pool - Barriers	Fence for pool	Phone
22-000471	WARD, BRUCE L & JOANN	707		WILBUR	ST		07/12/2022	Construction, Appearance, Maintenance - Materials	Metal material not allowed in residential district	In Person
22-000471	WARD, BRUCE L & JOANN	707		WILBUR	ST		07/12/2022	Construction, Appearance, Maintenance - Visibility	Privacy fence not allowed past front of house	In Person
22-000471	WARD, BRUCE L & JOANN	707		WILBUR	ST		07/12/2022	Construction, Appearance, Maintenance - Height	Fences shall not be taller than six feet	In Person
22-000481	AVILA , LETICIA	630	EAST	9TH	ST		07/13/2022	Swimming Pool - Permits Required; Compliance with Codes	No permit requested please contact Keith Edwards at city hall	Staff Initiated
22-000481	AVILA , LETICIA	630	EAST	9TH	ST		07/13/2022	Swimming Pool - Barriers	This type of pool requires code compliance fencing	Staff Initiated
22-000483	SPENCER, JOY YVONNE & WESTON L	305		WHITNEY	AVE		07/13/2022	Fence - Permits Required; Compliance with Codes	Needs permit and maybe to tall.	Phone
22-	SUNQUIST,	1029		ROSEVIEW	AVE		07/14/2022	Unsafe,	Burned trailer	Staff

000485	DAVID L & MARCIA L							Unsightly Structures		Initiated
22-000485	SUNQUIST, DAVID L & MARCIA L	1029		ROSEVIEW	AVE		07/14/2022	Unsafe, Unsightly Structures	No repairs no power or water service	Staff Initiated
22-000485	SUNQUIST, DAVID L & MARCIA L	1029		ROSEVIEW	AVE		07/14/2022	Odors	Other two trailers mold	Staff Initiated
22-000485	SUNQUIST, DAVID L & MARCIA L	1029		ROSEVIEW	AVE		07/14/2022	Conditions	All 3 trailers	Staff Initiated
22-000485	SUNQUIST, DAVID L & MARCIA L	1029		ROSEVIEW	AVE		07/14/2022	Structure unfit for human occupancy		Staff Initiated
22-000485	SUNQUIST, DAVID L & MARCIA L	1029		ROSEVIEW	AVE		07/14/2022	Exterior Structure, Building security		Staff Initiated
22-000486	HOFFMANN, ANDREW A	201	NORTH	WASHINGTON	ST		07/14/2022	Casting Refuse on Public Ways	gravel pile.	Phone
22-000489	WERDERMAN, JOHN E SR & ANGELA G	1015		WILBUR			07/15/2022	Littering	Bed and junk at front door	In Person
22-000490	DWIGHT YARGER	833		DAVID	ST		07/15/2022	Littering	TVs and a brush pile in drive	Staff Initiated
22-000491	STURTEVANT, WILLIAM D	827		ELMWOOD			07/15/2022	Littering	Yard in need of general clean up, weeds need trimmed, pile of scrap lumber by house, tires can not be stored in yard, what appears to be a broken basketball hoop	Staff Initiated
22-000492	KIRKHOVE, JODIE A	905		ELMWOOD	AVE		07/15/2022	Littering	Debris pile on back porch, piles of landscape waste in backyard, tire, discarded sink, and wood in front of house	Staff Initiated
22-000497	JOSLYN, CANDY & MALLERY, DANIEL	601	EAST	5TH	ST		07/18/2022	Littering	Miscellaneous debris, tv, plastics containers.	Staff Initiated
22-	BEAMAN, FRIEDA	825		PLEASANT			07/18/2022	Swimming Pool -	Pool requires permit	Staff

000498	L							Permits Required; Compliance with Codes		Initiated
22-000498	BEAMAN, FRIEDA L	825		PLEASANT			07/18/2022	Swimming Pool - Barriers	Fence required	Staff Initiated
22-000499	MATUSZYK, RYAN & MOON, KARLEIGH	720	EAST	PROSPECT			07/18/2022	Littering	Bushes blocking city sidewalk need trimmed	Staff Initiated
22-000499	MATUSZYK, RYAN & MOON, KARLEIGH	720	EAST	PROSPECT			07/18/2022	Littering	Bushes blocking city walkway need trimmed	Staff Initiated
22-000501	LAMBERT, ROBERT & DIANE	316		HELMER	ST		07/18/2022	Littering	piles or trash and junk in back yard	Staff Initiated
22-000502	LEAF, RICHARD W	1208		ROSEVIEW	AVE		07/19/2022	Odors	Pool needs fresh water	Phone
22-000504	CORRAL, MANUEL & CATARINA	417		ROSS			07/19/2022	Storage and parking of vehicles and other personal property	Inop no current plates truck	Staff Initiated
22-000504	CORRAL, MANUEL & CATARINA	417		ROSS			07/19/2022	Location of Parking Areas - For one and two family dwelling	Truck in yard	Staff Initiated
22-000505	SCHWIGEN, PHILIP & INGLE, GENA	427		ROSS	ST		07/19/2022	Storage and parking of vehicles and other personal property	Inop no current plates truck	Staff Initiated
22-000505	SCHWIGEN, PHILIP & INGLE, GENA	427		ROSS	ST		07/19/2022	Location of Parking Areas - For one and two family dwelling	Parked in yard. Truck	Staff Initiated
22-	MONROE,	1015		LAKE	ST		07/19/2022	Littering	Trash in front yard, side yard, and back	Online

000507	JACKIE R & AMY J								yard. Trash flowing out of garage, tires in back yard, fowl feces and garbage odor	
22-000508	HERNBLOM, DAVID W & CONTINA M	1029		Terry			07/19/2022	Littering	Inoperable camper and tires in side yard	Staff Initiated
22-000509	GUERRERO, NOE CAVADA	632	EAST	9TH	ST		07/19/2022	Littering	Bushes blocking city walkways in front and on side of house	Staff Initiated
22-000511	PETTY, STEPHEN R	147		SMITH	ST		07/20/2022	Littering	Vehicles stored on vacant lot	Phone
22-000512	PEED, SCOTT A & REBECCA A	302	EAST	PROSPECT	ST		07/20/2022	Littering	Discarded miscellaneous items along east side of house by driveway	Phone
22-000513	SYDNEY, JOSHUA S & CHEROKEE L	205		ROOSEVELT	AVE		07/20/2022	Structure unfit for human occupancy		Staff Initiated
22-000513	SYDNEY, JOSHUA S & CHEROKEE L	205		ROOSEVELT	AVE		07/20/2022	Exterior Structure Property Areas, Sanitation	Misc rubbish all over/around house	Staff Initiated
22-000513	SYDNEY, JOSHUA S & CHEROKEE L	205		ROOSEVELT	AVE		07/20/2022	Exterior Structure Property Areas, Weeds	Tall weeds throughout property	Staff Initiated
22-000513	SYDNEY, JOSHUA S & CHEROKEE L	205		ROOSEVELT	AVE		07/20/2022	Exterior Structure, Stairways, decks, porches and balconies	Rear deck in state of disrepair and very dangerous. Front porch roof showing signs of collapse. Front porch floor starting to sag at East side.	Staff Initiated
22-000513	SYDNEY, JOSHUA S & CHEROKEE L	205		ROOSEVELT	AVE		07/20/2022	Exterior Structure, Doors	Exterior door in disrepair and not secure on West side	Staff Initiated
22-000513	SYDNEY, JOSHUA S & CHEROKEE L	205		ROOSEVELT	AVE		07/20/2022	Exterior Structure, Protective Treatment	Areas of failing and/or missing paint and/or siding.	Staff Initiated
22-	SYDNEY,	205		ROOSEVELT	AVE		07/20/2022	Exterior	Roof in state of disrepair. Tarp on roof has	Staff

000513	JOSHUA S & CHEROKEE L							Structure, Roofs and drainage	failed	Initiated
22- 000514	PARKS, SEBASTIAN & BONILLA, KIMBERLY	1400	EAST	7TH	ST		07/20/2022	Swimming Pool - Permits Required; Compliance with Codes	Pool requires permit	Phone
22- 000514	PARKS, SEBASTIAN & BONILLA, KIMBERLY	1400	EAST	7TH	ST		07/20/2022	Swimming Pool - Barriers	Pool requires fence around it	Phone
22- 000515	MERCER, NICHOLAS I	118		ROOSEVELT			07/20/2022	Structure unfit for human occupancy		Staff Initiated
22- 000515	MERCER, NICHOLAS I	118		ROOSEVELT			07/20/2022	Exterior Structure Property Areas, Sanitation	Misc debris, junk, tires, etc.	Staff Initiated
22- 000515	MERCER, NICHOLAS I	118		ROOSEVELT			07/20/2022	Exterior Structure Property Areas, Weeds	Tall weeds throughout property	Staff Initiated
22- 000515	MERCER, NICHOLAS I	118		ROOSEVELT			07/20/2022	Exterior Structure Property Areas, Accessory structures	Garage roof in state of dis-repair and has vegetation covering the walls	Staff Initiated
22- 000515	MERCER, NICHOLAS I	118		ROOSEVELT			07/20/2022	Exterior Structure, Stairways, decks, porches and balconies	Rear porch in severe state of dis-repair. Side porch also in state of dis-repair. Front porch also in need of maintenance.	Staff Initiated
22- 000515	MERCER, NICHOLAS I	118		ROOSEVELT			07/20/2022	Exterior Structure, Handrails and guards	Handrails in need of maintenance and are not constructed in compliance to the code.	Staff Initiated
22-	MERCER,	118		ROOSEVELT			07/20/2022	Exterior	Areas of missing or loose protective	Staff

[illegible]



22-000540	KURSOCK, SCOTT W & KELLI R	725	NORTH	BURR			07/27/2022	Littering	Bushes blocking walkway down 8th st.	Staff Initiated
22-000541	TUCKER, JAMES W ET AL	919		WILLOW	ST		07/27/2022	Littering	Bushes covering sidewalk along Maple St	Staff Initiated
22-000543	JACKSON, LACY C	304		DWIGHT	ST		07/28/2022	Swimming Pool - Barriers	Pool requires fencing around it	Staff Initiated
22-000544	GODFREY, GARY L & PAMELA L	206		WILLARD			07/28/2022	Swimming Pool - Permits Required; Compliance with Codes	Pool and fencing require permits	Staff Initiated
22-000544	GODFREY, GARY L & PAMELA L	206		WILLARD			07/28/2022	Swimming Pool - Barriers	Fencing required around pool	Staff Initiated
22-000555	WHITE, RONALD L SR & VICKIE J	806		MONROE			07/29/2022	Storage and parking of vehicles and other personal property	Inoperable vehicles	Staff Initiated
22-000555	WHITE, RONALD L SR & VICKIE J	806		MONROE			07/29/2022	Littering	Inoperable vehicles on property	Staff Initiated
22-000557	QUINN, JAMES R	403		MCKINLEY	AVE		07/29/2022	Littering	Random misc. items and garbage scattered in backyard and on back deck.	In Person



## Violation Listing - Weeds and Tall Grasses

From Date: 07/01/2022

To Date: 07/31/2022

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
22-000446	HUSEMANN, DAVID J JR % CULLIGAN	300	EAST	2ND	ST		07/01/2022	Weeds and Tall Grasses	Tall weeds	Staff Initiated
22-000447	HALLOCK, LON & JANE	301	EAST	3RD	ST		07/01/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000448	LAIN, ROXANNE	213	EAST	3RD	ST		07/01/2022	Weeds and Tall Grasses	Tall grass around building and lot.	Staff Initiated
22-000449	BANK REGIONS TRUST #90-P069-00,	707		ROSE	ST		07/01/2022	Weeds and Tall Grasses	Tall grass in lot.	Staff Initiated
22-000450	BRYNER, BRAD L	224	NORTH	GROVE			07/01/2022	Weeds and Tall Grasses	Trim bushes back past edge of road of O DEA STREET.	Phone
22-000451	WOOD, MATTHEW C	710		MAY	ST		07/05/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000452	CHARLETT, KYLE L	1101		LAKE	ST		07/05/2022	Weeds and Tall Grasses	Tall grass and tall weeds all over and yard. Around all junk cars. Need to mow and trim yard.	Staff Initiated
22-000453	CASTANEDA, PRISCILIANO C JR & HAILEY JO	708	SOUTH	MAIN	ST		07/05/2022	Weeds and Tall Grasses	Tall weeds at street.	Staff Initiated
22-000454	STERLING, THOMAS	340		5TH	AVE		07/05/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000455	VALDEZ, OFELIA ISELA	1127		ROSEVIEW	AVE		07/05/2022	Weeds and Tall Grasses	Tall grass front and back yard	Staff Initiated
22-000456	GORDEN, LINDA R & DONALD R	522	SOUTH	WEST			07/05/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
	RUMBOLD, MYRON H &	330	WEST	OAK	ST		07/06/2022	Weeds and	Tall grass	Staff

[illegible]

22-000496	YOUNG, JENA L	807		SEE	ST		07/18/2022	Weeds and Tall Grasses	Weeds	Staff Initiated
22-000500	WORKHEISER, MICHAEL E	1302	WEST	2ND	ST		07/18/2022	Weeds and Tall Grasses	Tall grass in lot	Phone
22-000501	LAMBERT, ROBERT & DIANE	316		HELMER	ST		07/18/2022	Weeds and Tall Grasses	Tall weeds in yard	Staff Initiated
22-000503	CORRAL, MANUEL & CATARINA	417		ROSS			07/19/2022	Weeds and Tall Grasses	Tall grass needs cut and trim	Staff Initiated
22-000506	MORRIS, LARRY	700	SOUTH	TREMONT	ST		07/19/2022	Weeds and Tall Grasses	Tall weeds by fence	Phone
22-000510	THOLIN, TWYLA K	506	EAST	7TH	ST		07/19/2022	Weeds and Tall Grasses	Weeds and tall grass	Staff Initiated
22-000516	WALLGREN, JENNIFER R, ARTHUR L & BETTY J	418	NORTH	WEST	ST		07/21/2022	Weeds and Tall Grasses	tall grass needs cut and trim	Staff Initiated
22-000517	CALHOUN, WILLIAM EUGENE	1206	WEST	3RD	ST		07/21/2022	Weeds and Tall Grasses	Tall grass needs mow and trim	Staff Initiated
22-000519	TOUTANT, WILBERT J & JOANN E	920	NORTH	WALNUT			07/22/2022	Weeds and Tall Grasses	Weeds and tall grass	Staff Initiated
22-000521	Katie Mulcahy and Brandon Yaklich	109	SOUTH	WALNUT			07/22/2022	Weeds and Tall Grasses	Tall weeds along the street	Staff Initiated
22-000523	HAND, KEVIN	203	NORTH	GROVE			07/25/2022	Weeds and Tall Grasses		Staff Initiated
22-000524	NAYLOR, RICHARD W & EMMA M RTR	406	WEST	4TH	ST		07/25/2022	Weeds and Tall Grasses	Tall grass needs cut and trim	
22-000526	SUTTON AGENCY	921	NORTH	CHESTNUT			07/25/2022	Weeds and Tall Grasses	Tall grass needs cut and trim	Staff Initiated
22-000527	HAYES, RAY E JR & PENNY M	924	NORTH	CHESTNUT			07/25/2022	Weeds and Tall Grasses	Tall grass needs cut and trim	Staff Initiated
22-	CARRERA, JAVIER &	1132		MADISON			07/25/2022	Weeds and	Tall grass and weeds back yard and	Staff

000528	ANGULO, MARIA							Tall Grasses	around home and by road	Initiated
22-000529	WILLIAMSON, KRAIG DEAN	621	NORTH	TREMONT			07/25/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000532	KAROLNE LLANOS	329	SOUTH	BEACH	AVE		07/26/2022	Weeds and Tall Grasses	Tall grass cut and trim	Staff Initiated
22-000533	SMITH, BRUCE S & DREW B	521		ROCKWELL	ST		07/26/2022	Weeds and Tall Grasses	Tall grass needs cut and trim	Staff Initiated
22-000534	MURPHEY, MARY JANE EST	104	NORTH	ADAMS	ST		07/26/2022	Weeds and Tall Grasses	Tall weeds on bank	Staff Initiated
22-000537	HENRY COUNTY AS TRUSTEE,	621	NORTH	WALNUT			07/27/2022	Weeds and Tall Grasses	Overgrown grass and weeds	Staff Initiated
22-000538	RUIZ, LUCIA L	633	NORTH	WALNUT			07/27/2022	Weeds and Tall Grasses	Weeds and tall grass	Staff Initiated
22-000542	LIMBERBUSH LLC,	807	EAST	2ND	ST		07/27/2022	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
22-000545	JOHNSON, JUANITA LAMPSON	210	SOUTH	WALNUT			07/28/2022	Weeds and Tall Grasses	Weeds and tall grass	Staff Initiated
22-000546	KIMBERLEY, GENE W	815	WEST	5TH	ST		07/28/2022	Weeds and Tall Grasses	Pick up yard then mow and trim	Staff Initiated
22-000547	CONNER, GREGORY A	321	NORTH	BOSS	ST		07/28/2022	Weeds and Tall Grasses	Tall grass in back yard	Staff Initiated
22-000548	11T IL LLC,	1205		ROSEVIEW	AVE		07/29/2022	Weeds and Tall Grasses	Tall grass mow and trim	Staff Initiated
22-000549	FLETCHER REAL ESTATE LLC,	101	WEST	CENTRAL	BLVD		07/29/2022	Weeds and Tall Grasses	tall weeds all around parking lot	In Person
22-000550	BURLINGTON AVENUE BUILDING LLC,	1516		BURLINGTON	AVE		07/29/2022	Weeds and Tall Grasses	Tall weeds and grass all around building	In Person
22-000551	WAUGH, CHRISTOPHER M & TERRI L	1855		BURLINGTON	AVE		07/29/2022	Weeds and Tall Grasses	Tall weeds	Staff Initiated

22-000552	REED, JAMES	817		DODGE			07/29/2022	Weeds and Tall Grasses	Tall weeds	Staff Initiated
22-000553	EXCELLED SHEEPSKIN & LEATHER COAT CORP,	1700	WEST	BURLINGTON	AVE		07/29/2022	Weeds and Tall Grasses	Tall weeds north side	Staff Initiated
22-000554	FRANCOEUR, DWAYNE M	338		HOLLIS	ST		07/29/2022	Weeds and Tall Grasses	Mow grass in yard and drive and trim	Staff Initiated
22-000556	GASTFIELD, RONALD & JUOZUNAS, LAURA	706	NORTH	ELM			07/29/2022	Weeds and Tall Grasses	Weeds and tall grass	Staff Initiated
22-000558	BOWEN, MARK A & SUSAN M	123		EDWARDS			07/29/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated





## Health - Building - Zoning

### Building Permits July 2022

Date	Bldg. Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
7/5/2022 B-22-094	John Torbert	205 N Tremont St			
Install new 100amp service				\$0.00	
7/11/2022 B-22-095	Todd Yarger	307 E Division St			
Building new 40x60 pole building				\$73,000.00	\$417.20
7/11/2022 B-22-096	Tamara Yarger	205 E Ninth St			
Installing 18'x21' American Steel Carport to be converted into eagle enclosure				\$3,000.00	\$152.00
7/11/2022 B-22-097	Todd Meyer	635 Tenney St S			
Interior reno: demo some interior walls, new: floor coverings/ceilings/2 bathroom locations/lo				\$777,515.00	(\$1,796.00)
7/15/2022 B-22-098	Penny Adkison	206 Mosher Ave			
Install new 4ft chain link fence in backyard				\$4,000.00	\$20.00
7/15/2022 B-22-099	Matthew Behnke	619 Elliott St			
Install new 5ft chain link fence in sideyard				\$1,108.00	\$20.00
7/15/2022 B-22-100	Ryan Plock/Moxie Solar	611 E Division St			
Install roof mounted solar array.				\$21,000.00	\$140.00
7/15/2022 B-22-101	Kim Walker	1100 N East St			
Installing 10x10x7 steel shed for storage on existing slab of concrete				\$5,000.00	(\$10.00)
7/21/2022 B-22-102	James Themanson	637 Beach St S			
Install handicap ramp from front porch to driveway using pressure treated lumber and from fr				\$2,000.00	(\$20.00)

Date	Bldg. Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
7/21/2022	B-22-103	Thurza Hartman	201 Goodrich St	Install 27ft round pool, 54in deep. 3ft clearance around.	\$3,000.00	\$89.00
7/22/2022	B-22-104	Mary Marquez	711 Rockwell St	6ft Privacy Fence in Back yard	\$4,569.00	\$20.00
7/22/2022	B-22-105	Silvia Granillo	315 Elliott St	Building a 22x24ft steel carport on existing concrete slab foundation. Concrete will have steel	\$9,000.00	\$89.00
7/22/2022	B-22-106	Kordell Johnson	603 Pleasant St	Installing 6ft privacy wood fence in backyard.	\$1,200.00	\$20.00
7/22/2022	B-22-107	Jacob Hasse	215 Whitney Ave	Remove and replace existing back patio concrete, deck and stairs 18'x5'	\$1,800.00	\$10.00
7/25/2022	B-22-108	Weston Spencer	305 Whitney Ave	Installing 6ft wood privacy fence around property.	\$2,500.00	\$40.00
7/25/2022	B-22-109	Keith Edwards	311 McKinley Ave	Tear off and rebuild front porch 70 sq ft	\$400.00	\$10.00
7/25/2022	B-22-110	Jay DeValkenaere	1043 N East St	4ft fence around solar array	\$500.00	\$20.00
7/25/2022	B-22-111	Jay DeValkenaere	1043 N East St	Installation of ground mounted solar array	\$6,011.00	\$56.00
7/26/2022	B-22-112	Larry Anderson	609 Williams St	Building 11x20 1-Car garage, 3ft from side lot line. With electrical	\$14,500.00	\$69.50
7/26/2022	B-22-123	Doug Wager	1200 Page St	24ft by 52" above ground pool with permanent steel wall pool with electrical	\$7,700.00	(\$82.50)
7/26/2022	B-22-124	Leticia Avila	63 E Ninth St	Install 18ft diameter, 48in deep pool.	\$500.00	\$139.00



<b>Date</b>	<b>Bldg. Permit#</b>	<b>Permit Issued To</b>	<b>Job Address</b>	<b>Est Cost</b>	<b>Permit Fee</b>
<b>Job Descrip</b>					
7/26/2022	B-22-125	Leticia Avila	630 E Ninth St		
Install fence around pool, with metal steel posts and metal galvanized netting				\$120.00	\$20.00
7/27/2022	B-22-126	Beth Kelley	315 S Park St		
Install approx 260.5ft of new fencing to enclose N & W sides of property from house to garage				\$3,500.00	\$20.00
7/27/2022	B-22-127	Hazelwood Homes	576 E Mill St		
Converting existing treated eck to screen room 12x14 with electrical				\$18,800.00	\$10.00
7/27/2022	B-22-128	Jeff Farmer	308 W Second St		
Building a 5074 sq ft addition to main building.				\$326,000.00	(\$472.20)
7/27/2022	B-22-129	Dan Kuffel	224 E Garfield St		
12x24 addition to west side of detached garage. Concrete floor with 12x12 footing. One 9x7 o				\$2,500.00	\$69.50

<i>Value of improvements in Enterprise Zone</i>	<b>\$1,118,215.00</b>
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<i>Value of improvements outside the Enterprise Zone</i>	<b>\$171,008.00</b>
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<i>Total Value of Improvements</i>	<b>\$1,289,223.00</b>
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	<b>(\$2,380.70)</b>
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<i>Total Value of other Permit Fees</i>	<b>\$1,431.20</b>
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**Prepared by:** \_\_\_\_\_



## Health - Building - Zoning

### Plumbing Permits July 2022

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
7/7/2022	P-22-044	Ed's Htg, AC, Plmbg & Elec., Inc.	312 S Park St	Install A.O. Smith 40 Gallon Natural Gas Water Heater	\$1,298.64	(\$16.30)
7/7/2022	P-22-045	Ed's Htg, AC, Plmbg & Elec., Inc.	525 N West St	Install A.O. Smith 40 Gallon Natural Gas Water Heater	\$1,142.20	(\$16.30)
7/7/2022	P-22-046	Ed's Htg, AC, Plmbg & Elec., Inc.	925 N Tremont St	Install A.O. Smith 40 Gallon Natural Gas Water Heater	\$1,381.29	(\$16.30)
7/7/2022	P-22-047	Ed's Htg, AC, Plmbg & Elec., Inc.	412 E South St	Install A.O. Smith 40 Gallon Natural Gas Water Heater	\$1,452.26	\$16.30
7/7/2022	P-22-048	Ed's Htg, AC, Plmbg & Elec., Inc.	611 Midland Dr	Install A.O. Smith 40 Gallon Natural Gas Water Heater	\$1,657.58	\$16.30
7/8/2022	P-22-049	Ed's Htg, AC, Plmbg & Elec., Inc.	805 W Division St	Install A.O. Smith 40 Gallon Electric Water Heater	\$1,370.07	(\$16.30)
7/21/2022	P-22-050	Ed's Htg, AC, Plmbg & Elec., Inc.	321 W 2nd St	Install A.O. Smith 40 Gallon Natural Gas Water Heater	\$1,522.17	(\$16.30)



Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
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7/27/2022	P-22-051	Neil Thomas	635 Tenney St S			
Remodel-Relocating Men & Women restroom and break room sink. 2 water closet, 2 lavatory, 1					\$14,430.00	(\$54.10)

<i>Value of improvements in Enterprise Zone</i>	<b>\$21,144.37</b>
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<i>Value of improvements outside the Enterprise Zone</i>	<b>\$3,109.84</b>
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<i>Total Value of Improvements</i>	<b>\$24,254.21</b>
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	<b>(\$135.60)</b>
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<i>Total Value of other Permit Fees</i>	<b>\$32.60</b>
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**Prepared by:** \_\_\_\_\_





## Health - Building - Zoning

### Miscellaneous Permits July 2022

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
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#Type!						
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<i>Value of improvements in Enterprise Zone</i>	<b>\$0.00</b>
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<i>Value of improvements outside the Enterprise Zone</i>	<b>\$0.00</b>
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<i>Total Value of Improvements</i>	<b>\$0.00</b>
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	<b>\$0.00</b>
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<i>Total Value of other Permit Fees</i>	<b>\$0.00</b>
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**Prepared by:** \_\_\_\_\_





## Health - Building - Zoning

### Electrical Permits July 2022

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip			Est Cost	Permit Fee	
7/5/2022	E-22-048	John Torbert	205 N Tremont St		
Install new 100amp service			\$3,725.00	(\$100.00)	
7/7/2022	E-22-049	John Torbert	1003 Kent St		
Add outside lights, interior outlets, and run new wire for service			\$450.00	\$50.00	
7/15/2022	E-22-050	Modern Piping	315 W First St		
Unwiring old unit. Removing old unit from roof. Capping existing roof curb. Wiring new unit			\$78,000.00	(\$100.00)	
7/15/2022	E-22-051	Ryan Plock/Moxie Solar	611 E Division St		
Install roof mounted solar array.			\$10,500.00	\$50.00	
7/19/2022	E-22-052	Ryan West	4 Ridge Rd		
Trenching Power to Pool house and hooking up generator.			\$7,000.00	\$50.00	
7/25/2022	E-22-053	Jay DeValkenaere	1043 N East St		
Installation of ground mounted solar array			\$3,005.85	\$50.00	
7/26/2022	E-22-054	Larry Anderson	609 Williams St		
Building 11x20 1-Car garage, 3ft from side lot line. With electrical			\$500.00	\$50.00	
7/26/2022	E-22-055	Doug Wager	1200 Page St		
24ft by 52" above ground pool with permanent steel wall pool with electrical			\$0.00	\$0.00	
7/27/2022	E-22-056	Hazelwood Homes	576 E Mill St		
Converting existing treated eck to screen room 12x14 with electrical			\$1,200.00	\$50.00	



Date	Elec Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
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<i>Value of improvements in Enterprise Zone</i>	<b>\$81,725.00</b>
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<i>Value of improvements outside the Enterprise Zone</i>	<b>\$22,655.85</b>
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<i>Total Value of Improvements</i>	<b>\$104,380.85</b>
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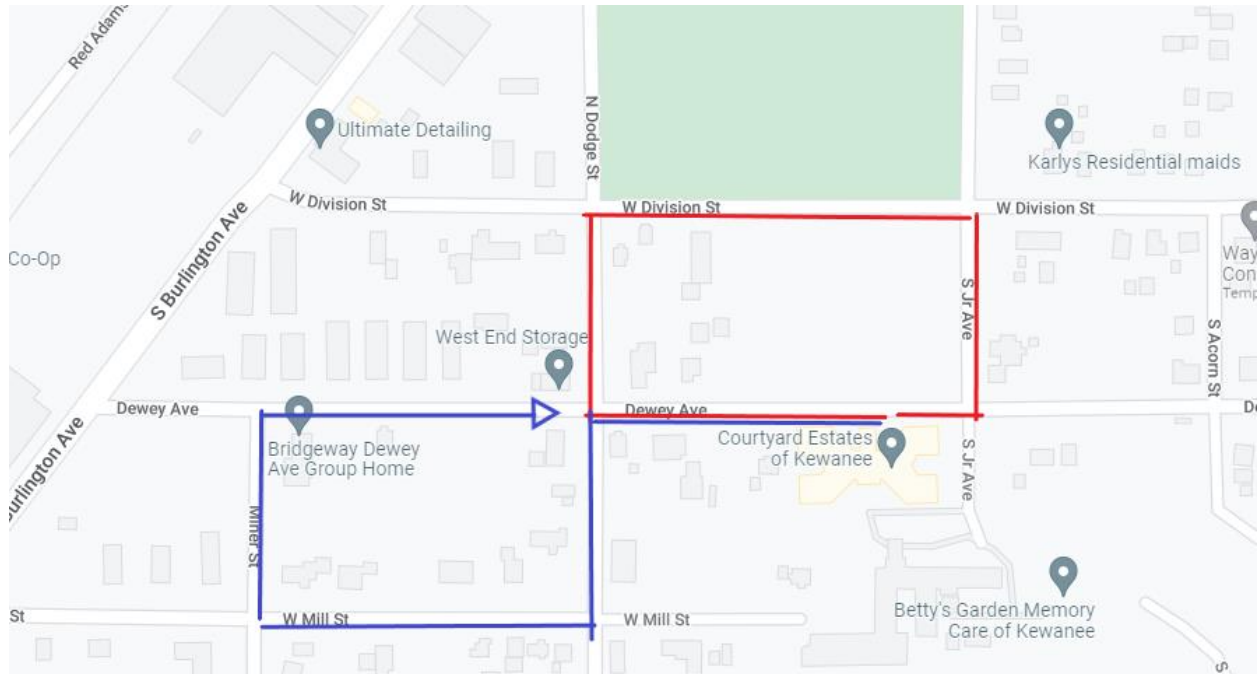
<i>Total Value of Permit Fees waived for Enterprise Zone</i>	<b>(\$200.00)</b>
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<i>Total Value of other Permit Fees</i>	<b>\$300.00</b>
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**Prepared by:** \_\_\_\_\_

# Courtyard Estates 20<sup>th</sup> Anniversary Celebration

## Horse drawn carriage rides



Red = Preferred Route for carriage rides

Blue = Alternate Route for carriage rides if preferred route is not acceptable

## ORDINANCE NO. 4103

AN ORDINANCE TO VACATE THE NORTH 135 FEET OF COTTAGE STREET RUNNING NORTH-SOUTH BETWEEN IL 81/ 6<sup>TH</sup> STREET AND 5<sup>TH</sup> STREET, AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT AS PROVIDED HEREIN

WHEREAS, The City of Kewanee on its own request desires to vacate the north 135 feet of Cottage Street between IL Hwy 81/ 6<sup>th</sup> street and 5<sup>th</sup> street; and,

WHEREAS, The contiguous property surrounding the portion of the road to be vacated is wholly owned by the City of Kewanee; and,

WHEREAS, Should the vacated portion continue to exist as a public street the State of Illinois and City of Kewanee would be mandated to make significant upgrades including widening, resurfacing, and otherwise; and,

WHEREAS, Should these upgrades be necessary they would result in significant costs to the State of Illinois and the City of Kewanee.

WHEREAS, The City Council of the City of Kewanee does not believe the benefits of such upgrades are equal to or greater than their costs.

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

**SECTION ONE:** The City Council finds that public interest is best served by relief to the public from further burden and responsibility of upgrading to mandated condition the street described in Section Two hereof, by vacating said street.

**SECTION TWO:** Legal description shall be provided by a survey ordered by the City. A map of the property being vacated is attached hereto.

**SECTION THREE:** The City Council find that all contiguous land owners per Henry County title records are property all owned by the City of Kewanee

**SECTION FOUR:** The City Council hereby directs that title to the vacated street described in Section Two hereof, shall go to the abutting property owners, in Kewanee, owners of parcels as set forth in Section Three herein all of which abut said vacated street, all in compliance with 65 ILCS 5/11-91-1.

**SECTION FIVE:** 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 \_\_\_ day of July, 2022.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	August 8, 2022	
RESOLUTION OR ORDINANCE NUMBER	Ordinance #4105	
AGENDA TITLE	Consideration of an ordinance to rezone parcel number 25-05-285-005	
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	Rezoning request from B-3 Business Service & Wholesale District to R-1 One-Family Dwelling District.	
BACKGROUND	<p>Kyle Dennison met with me at City Hall in reference to the subject property. Dennison is doing his due diligence prior to purchasing the property. The subject property is currently zoned B-3 Business Service &amp; Wholesale District. Dennison would like to purchase the property, if the rezoning request is approved, and plans to build a new house on the property. In order to build the new house, the property would need to be zoned R-1 One-Family Dwelling District.</p> <p>Dennison also check with Public Works to verify water and sewer is available to the parcel, which they are.</p>	

<b>SPECIAL NOTES</b>	N/A
<b>ANALYSIS</b>	
<b>PUBLIC INFORMATION PROCESS</b>	Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet of the subject property.
<b>BOARD OR COMMISSION RECOMMENDATION</b>	After discussing the facts and testimony presented, the Plan Commission, by a vote of six in favor, none opposed, three absent, that the re-zoning request be granted.
<b>STAFF RECOMMENDATION</b>	Staff recommends passing the ordinance
<b>PROCUREMENT POLICY VERIFICATION</b>	
<b>REFERENCE DOCUMENTS ATTACHED</b>	Plan Commission Minutes

ORDINANCE NO. 4105

ORDINANCE GRANTING A REZONING REQUEST, FOR LAND LOCATED AT THE SOUTHEAST CORNER OF WEST CHURCH STREET AND BRONSON STREET PARCEL NUMBER 25-05-285-005, KEWANEE

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

- Section 1** The City Council finds that a Petition has heretofore been filed by Kyle Dennison and owner Mike Adams with the City Clerk, directed to the Plan Commission and the City Council requesting that the zoning district of parcel number 25-05-285-005 be changed from B-3 Business and Wholesale District to R-1 One-Family Dwelling District for the following described property:  
LTS 7 THUR 11 BLK 17 WEST END ADD VILLAGE OF WETHERSFIELD CITY OF KEWANEE  
Parcel Number: 25-05-285-005
- Section 2** The Plan Commission conducted a hearing upon the said Petition on Thursday, July 28, 2022, pursuant to notice being published in the Kewanee Star Courier according to law, at which time and place the Commission heard the statements of those speaking in support of the petition. There were no objectors.
- Section 3** After further discussion at the hearing, the Plan Commission conducted a vote to approve the requested change in zoning of the land described in Section 1 hereof, with the results being six in favor of the change in zoning, none opposed to the change in zoning, and three absent.
- Section 4** The zoning district of the land described in Section 1 hereof shall be, and hereby is, established as R-1 One-Family Dwelling District.
- Section 5** 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 8<sup>th</sup> day of August, 2022.

ATTEST:

\_\_\_\_\_  
Rabecka Jones, City Clerk

\_\_\_\_\_  
Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	August 8, 2022	
RESOLUTION OR ORDINANCE NUMBER	Resolution 5354	
AGENDA TITLE	A resolution authorizing the City Manager to accept a proposal from and execute an agreement with Harn R/O for cleaning of the R/O trains at the south water treatment plant.	
REQUESTING DEPARTMENT	Public Works Department	
PRESENTER	Kevin Newton, Public Works Operations Manager	
FISCAL INFORMATION	Cost as recommended:	\$30,424.
	Budget Line Item:	51-93-850
	Balance Available	\$25,000
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Authorizes City Manager to execute an agreement.	
BACKGROUND	The City's R/O treatment plant was design by Harn R/O using materials they manufacture. Cleaning the R/O trains nearly doubles the life of the membrane and improves water quality. This expense was budgeted, and while Bock was low on the estimate, there are adequate reserves to easily offset the difference. Their estimate was based off of old costs rather than an estimate from the provider, but the proposal from Harn is very reasonable and they are uniquely qualified to perform the service.	
SPECIAL NOTES	N/A	
ANALYSIS	N/A	

<b>PUBLIC INFORMATION PROCESS</b>	N/A
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A
<b>STAFF RECOMMENDATION</b>	Enter into an agreement with Harn R/O to clean the R/O trains.
<b>PROCUREMENT POLICY VERIFICATION</b>	N/A
<b>REFERENCE DOCUMENTS ATTACHED</b>	Harn R/O Proposal



**PROPOSAL**



**HARN R/O SYSTEMS, INC. – 310 CENTER COURT - VENICE, FLORIDA 34285**  
**(P) 941-488-9671 - (F) 941-488-9400**

City of Kewanee S. WTP	ATTN: CHRIS	07-25-2022
200 W. Garfield	E-mail: <a href="mailto:cruse432@gmail.com">cruse432@gmail.com</a>	
Kewanee, IL 61443	Proposal – R/O Train Cleaning	

Harn R/O Systems is pleased to present the following proposal for performing a chemical clean-in-place of both R/O trains at the S. WTP.

1. Provide one (1) Harn technician on-site for up to five (5) days to assist with cleaning both RO trains. Since cleanings are relatively infrequent occurrences, this is a good opportunity for all staff to be trained on how to use the cleaning equipment as well as proper cleaning procedures so that they can perform future cleanings when needed. Before and after cleaning data will be collected to determine the effectiveness of the cleaning.
2. Supply fifteen (15) 90 lb carboys of Avista RoClean P111 high pH cleaning chemical. The one (1) additional carboy of P111 cleaner currently on-site will be used in addition to the fifteen (15) new carboys being supplied. Avista's CIP calculations estimate a total of sixteen (16) carboys of high pH cleaner are needed to make enough cleaning solution to clean the 1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup> stages of each train.
3. Supply eleven (11) 90 lb carboys of Avista RoClean P303 low pH cleaning chemical. The five (5) additional carboys of P303 cleaner currently on-site will be used in addition to the eleven (11) new carboys being supplied. Avista's CIP calculations estimate a total of sixteen (16) carboys of low pH cleaner are needed to make enough cleaning solution to clean the 1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup> stages of each train.

For the sum of .....\$30,424.00

Includes freight and travel expenses

Only one train will be offline at a given time for cleaning. The other operating train will be used to provide permeate to prepare cleaning solutions and flush spent cleaning solution to drain.

If neutralization of spent cleaning solution is necessary prior to disposal the City must provide neutralization chemicals. Hydrochloric or sulfuric acid is needed to neutralize high pH solutions and sodium hydroxide is needed to neutralize low pH solutions.

Proposal Excludes:

- Sales or use tax
- Cleaning or neutralization chemicals
- Chemical disposal

Clarifications:

- This proposal assumes that the cleaning system is in good repair and fully operational including:
  - Cleaning tank is clean and free of debris
  - Cleaning pump is operational
  - Cleaning heater is operational
  - Cleaning cartridge filter housing is clean and free of debris
  - Sufficient cartridge filter elements are available for one (1) initial load per train and one (1) spare load in the cleaning cartridge filter housing
- This proposal assumes the RO train can be offline during the duration of the cleaning and will not be required to produce water for distribution.
- Cleaning results are dependent on many factors and effective cleaning cannot be guaranteed.
- Estimated cleaning duration is based on typical durations required for effective cleaning of RO trains of similar size, layout and equipment. If it is found during the course of cleaning that additional time is required to make the cleaning effective or delays are encountered due to circumstances outside of Harn's control, the proposal may be revised with the City's approval to reflect the additional time and expenses required

**We Propose** hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

See above, taxes not included

Terms are Net 30 days

All materials is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Authorized

Signature Ronald J Castle II

NOTE: This proposal may be  
Withdrawn by us if not accepted within 30 days.

Signature \_\_\_\_\_

Signature: \_\_\_\_\_

## RESOLUTION NO. 5354

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT A PROPOSAL FROM AND EXECUTE AN AGREEMENT WITH HARN R/O FOR CLEANING OF THE R/O TRAINS AT THE SOUTH WATER TREATMENT PLANT.

**WHEREAS,** the City of Kewanee owns and operates two reverse osmosis (R/O) water treatments plants that were designed by Harn R/O; and

**WHEREAS,** the cleaning of R/O membranes extends their useful life, thus lowering the cost of operations while improving the quality of water produced by the plants; and

**WHEREAS,** Harn R/O is uniquely qualified as the designer of the facility and manufacturer of the membranes and has provided a proposal that is both reasonable and acceptable to the city.

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

**Section 1** The City Manager or his designee is hereby authorized to accept the proposal of Harn R/O for the cleaning of the membranes at the south water treatment plant.

**Section 2** The City Manager is hereby authorized to execute and with Harn R/O for the cleaning of the membranes at the south water treatment plant.

**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 8<sup>th</sup> day of August, 2022.

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ATTEST:

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Rabecka Jones, City Clerk

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Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	August 8, 2022	
RESOLUTION OR ORDINANCE NUMBER	Resolution 5355	
AGENDA TITLE	Resolution to enter into an agreement with Crawford, Murphy & Tilly, Inc for the engineering of a hydraulic model and watermain replacement project	
REQUESTING DEPARTMENT	Public Works Department	
PRESENTER	Kevin Newton, Public Works Operations Manager	
FISCAL INFORMATION	Cost as recommended:	\$50,500.00
	Budget Line Item:	23-64-850
	Balance Available	\$659,695
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To develop a hydraulic model of the water distribution system to help prioritize watermain projects.	
BACKGROUND	<p>The City's water distribution system consists of ductile iron, cast iron, asbestos cement, and PVC watermains. Ranges in age from new construction to over 100 years old and is vulnerable to leaks and watermain breaks.</p> <p>The City does not have a hydraulic model of its water distribution system at this time. Thus, performs repairs and improvements based more from a reactive approach vs proactive one.</p> <p>The City desires to use ARPA and Water Enterprise Funds appropriately and does not have the ability to make decisions based on a cost benefit analysis.</p>	
SPECIAL NOTES	N/A	

<b>ANALYSIS</b>	<p>A hydraulic model of the water distribution system will identify high priority watermain replacement projects based on age, material, break history, and the presence of lead service lines. While also being able to address and record data related to pressure and flow issues.</p> <p>Having a hydraulic model in place will enable staff and the City Council to make data driven decisions in prioritizing funds for these projects. Which, with the continue rise in construction and material costs being able to refer to this information will be invaluable. Also falling in line with the City's mission in the stewardship of public funds.</p>
<b>PUBLIC INFORMATION PROCESS</b>	N/A
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A
<b>STAFF RECOMMENDATION</b>	Enter into an agreement with CMT for the engineering services for a hydraulic model of the water distribution system.
<b>PROCUREMENT POLICY VERIFICATION</b>	N/A
<b>REFERENCE DOCUMENTS ATTACHED</b>	CMT Hydraulic Model and Watermain Replacement Proposal

**City of Kewanee, Illinois**  
**Hydraulic Model and Watermain Replacement Priority**  
**Exhibit A**

**Background**

The City of Kewanee produces water from four wells through two reverse osmosis treatment facilities to serve its customers. The distribution system consists of predominantly a mixture of ductile iron, cast iron, asbestos cement, and polyvinyl chloride (PVC) mains with sizes varying from 2 to 12 inch that range in age from newly constructed to over 100 years old. The distribution system also contains two elevated storage tanks located centrally within the system, and there are lead water service lines present. The City does not have a geographic information system or hydraulic model of their water distribution system at this time.

Like many other water systems throughout the country, the City's water system is aging and vulnerable to leakage and watermain breaks for a variety of reasons. Watermain breaks can occur due to rapid weather changes, water hammer, poor watermain construction, and pipe corrosion and age. The City installed pressure reducing valves (PRV's) downstream of the elevated tanks in an effort to reduce operating pressure and limit leakage and watermain breaks. However, these valves may have unintended consequences including 1) a reduction in available fire flow 2) inadequate pressure in certain locations and 3) lack of transient (water hammer) relief in the distribution system.

The City does not have a watermain replacement program, and without it, the number and severity of watermain breaks will continue to increase. Thus, the City would like to develop a hydraulic model of the distribution system to identify high priority watermain replacement projects based on data driven decisions. This scope of work details the study CMT will perform to identify watermain for replacement based on watermain age, material, break history, and presence of lead service lines while also leveraging data from the hydraulic model concerning performance (pressure and available fire flow) in order to develop a priority ranking system for watermain replacement.

**Project Tasks**

The following tasks are anticipated for the project:

1. Project Kick-off Meeting – An in-person meeting will be held with CMT and City staff to review scope, schedule, and budget as well as to discuss information to be collected from the City for the project.

During this meeting, CMT will interview Water Distribution staff to collect institutional knowledge on the City's watermain condition and break history in addition to locations of watermain buildup as detailed records are unavailable.

2. Data Collection – The following information will be requested from the City:
  - Elevated tank record drawings or construction drawings including tank ground elevation, capacity, overflow elevation and bowl depth.
  - Pressure reducing valve manufacturer and model number in addition to record drawings or construction drawings showing pressure reducing valve sizes, piping configuration, and elevation.
  - Water billing information for 2021 including an electronic export (database or excel) of all accounts listing customer address, customer type (residential, commercial,

etc.), and water usage. If this data is unavailable, a list of the City's top 20 water users in 2021 including customer address, customer type, and water usage can be provided.

- Historical average day and maximum day finished pumpage for the past 3 years.
- Water System Operation – operational information for tank levels and pressure reducing valve settings during average day demand and maximum day demand.
- Fire flow goals based on land usage (from the City's ISO representative or Fire Department).
- Ground elevation data – contours or spot elevations.
- Zoning Map

### 3. Hydraulic Model Development

Develop a GIS pipe network of the distribution system:

- a. Create a basic watermain network in GIS based on AutoCAD data including distribution watermain and hydrant laterals. It is noted that wells, water treatment plants, service lines and hydrants will not be included in the watermain network.
- b. Include pipe sizes, materials, and installation year in the watermain database (WaterGEMS or GIS) based on the existing CAD atlas provided by the City. It is noted that CMT will make assumptions on locations of material, diameter, and installation year transitions.
- c. Mapping will include best available parcel and right of way data to relate existing atlas information to a known coordinate system.

Develop a basic water model of water distribution system as follows:

- d. The model will utilize the GIS watermain map as the base.
- e. The model will utilize the topographic data to develop elevations for the existing watermains within the distribution system.
- f. The model will utilize estimated roughness coefficients for the existing watermains based on estimated installation year and material.
- g. The base demand will be allocated in the model using water billing data along with a multiplier to account for non-revenue water.
- h. Fire flow goals will be assigned to the junction nodes in the model based on land usage in the zoning map.

4. Hydraulic model calibration - One day of flow testing will be conducted with CMT providing two staff members and flow testing equipment. Field testing will require assistance from the City (1 person recording SCADA data, 1 person providing field assistance) at locations with metallic pipe. This will allow the friction coefficients used for pipes in the model to be verified and adjusted to better recreate field results and improve hydraulic model accuracy.
5. Existing System Evaluation – CMT will use the hydraulic model to evaluate the distribution system only and will provide color coded exhibits depicting maximum day demand pressures, headloss, available fire flow, and percentage of fire flow goal attained.
6. Watermain Replacement Ranking System - CMT will develop an objective ranking system for all distribution piping in GIS (excluding hydrants and service lines) and will consider the following factors:
  - Diameter
  - Material
  - Age
  - Pressure
  - Watermain Break History

- Available Fire Flow
- Lead Service lines (if known)

CMT will provide an exhibit showing all high, medium, and low scores.

7. Progress Meeting – CMT will meet with the City to discuss hydraulic model results, the watermain replacement ranking system, and identified high priority watermain replacement projects. CMT to revise the ranking system and results per City comment.
8. Letter Report – CMT will summarize findings and recommendations within a letter report with exhibits showing the existing water distribution system, estimated pressures, headloss, available fire flow, watermain break prone locations, watermain replacement priority (high, medium, low), and high priority watermain replacement projects. Report to include budgetary cost estimates for high priority watermain replacement projects.
9. Incorporate City comments and submit final report.
10. Project Management and QA/QC

The anticipated effort associated with this study is approximately 303 manhours at a cost of \$50,500. CMT anticipates submittal of the final report 3 – 4 months after receiving the Notice to Proceed.

Please note that the following services **have not** been included in this scope of work:

- Site visits in excess of one day for flow testing or those for project meetings (2 days).
- Additional flow testing/pressure measurements to resolve field discrepancies.
- Well, treatment plant, pump, or storage evaluation.



**CRAWFORD, MURPHY & TILLY, INC.**  
**STANDARD SCHEDULE OF HOURLY CHARGES**  
**JANUARY 1, 2022**

<b>Classification</b>	<b>Regular Rate</b>
Principal	\$ 245
Project Engineer II Project Architect II Project Manager II Project Environmental Scientist II	\$ 235
Project Engineer I Project Architect I Project Manager I Project Environmental Scientist I Project Structural Engineer I	\$ 205
Sr. Structural Engineer II Sr. Architect II	\$ 190
Sr. Technician II	\$ 170
Aerial Mapping Specialist	\$ 165
Sr. Engineer I Sr. Architect I Sr. Structural Engineer I Land Surveyor	\$ 165
Technical Manager II Environmental Scientist III	\$ 150
Sr. Technician I	\$ 145
Sr. Planner I GIS Specialist Engineer I Architect I Structural Engineer I	\$ 145
Environmental Scientist II Technician II	\$ 125
Planner I Technical Manager I Environmental Scientist I Technician I Project Administrative Assistant	\$ 105
Administrative/Accounting Assistant	\$ 70

If the completion of services on the project assignment requires work to be performed on an overtime basis, labor charges above are subject to a 15% premium. These rates are subject to change upon reasonable and proper notice. In any event this schedule will be superseded by a new schedule effective January 1, 2023.

Out of pocket direct costs will be added at actual cost for blueprints, supplies, transportation and subsistence and other miscellaneous job-related expenses directly attributable to the performance of services. A usage charge may be made when specialized equipment is used directly on the project.

Subconsultant services furnished to CMT by another company will be invoiced at actual cost, plus ten percent.

## 2022 STANDARD AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT made between City of Kewanee, IL, whose address is 401 East Third Street, Kewanee, Illinois 61443, hereinafter called the **CLIENT** and Crawford, Murphy & Tilly, Inc., Consulting Engineers, 2750 West Washington Street, Springfield, Illinois 62702, hereinafter called the **ENGINEER**.

**WITNESSETH**, that whereas the **CLIENT** desires the following described professional engineering, land surveying or architectural services:

The **ENGINEER** shall provide engineering services for a Hydraulic Model of the Potable Water System and the Development of a Watermain Replacement Priority in accordance with the attached Exhibit A Detailed Scope of Services.

**NOW THEREFORE**, the **ENGINEER** agrees to provide the above described services and the **CLIENT** agrees to compensate the **ENGINEER** for these services in the manner checked below:

☒ On a time and expense basis in accordance with the attached Schedule of Hourly Charges which is subject to change at the beginning of each calendar year. Reimbursable direct expenses will be invoiced at cost. Professional or Subconsultant services performed by another firm will be invoiced at cost plus ten percent.

☐ At the lump sum amount of \$\_\_\_\_\_.

**IT IS MUTUALLY AGREED THAT**, payment for services rendered shall be made monthly in accordance with invoices rendered by the **ENGINEER**.

**IT IS FURTHER MUTUALLY AGREED:**

The work shall be completed on a time and materials basis as necessary to complete the project. The contract shall not exceed a total fee of \$50,500.00 without **CLIENT** written approval.

The **CLIENT** and the **ENGINEER** each binds himself, his partners, successors, executors, administrators and assignees to each other party hereto in respect to all the covenants and agreements herein and, except as above, neither the **CLIENT** nor the **ENGINEER** shall assign, sublet or transfer any part of his interest in this **AGREEMENT** without the written consent of the other party hereto. This **AGREEMENT**, and its construction, validity and performance, shall be governed and construed in accordance with the laws of the State of Illinois. This **AGREEMENT** is subject to the General Conditions attached hereto.

**IN WITNESS WHEREOF**, the parties hereto have affixed their hands and seals this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**CLIENT:**

CITY OF KEWANEE, IL

(Client Name)

(Signature)

(Name and Title)

Date

**ENGINEER:**

CRAWFORD, MURPHY & TILLY, INC.

(Signature)

Ty Besalke, Water Group Manager

(Name and Title)

08/03/2022

Date

CMT Job No. \_\_\_\_\_

**STANDARD GENERAL CONDITIONS**  
**Crawford, Murphy & Tilly, Inc.**

**1. Standard of Care**

In performing its professional services hereunder, the **ENGINEER** will use that degree of care and skill ordinarily exercised, under similar circumstances, by members of its profession practicing in the same or similar locality. No other warranty, express or implied, is made or intended by the **ENGINEER'S** undertaking herein or its performance of services hereunder.

**2. Reuse of Document**

All documents including Drawings and Specifications prepared by **ENGINEER** pursuant to this Agreement are instruments of service. They are not intended or represented to be suitable for reuse by **CLIENT** or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by **ENGINEER** for the specific purpose intended will be at **CLIENT'S** sole risk and without liability or legal exposure to **ENGINEER**; and **CLIENT** shall indemnify and hold harmless **ENGINEER** from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom.

**3. Termination**

This Agreement may be terminated by either party upon seven days prior written notice. In the event of termination, the **ENGINEER** shall be compensated by the client for all services performed up to and including the termination date, including reimbursable expenses, and for the completion of such services and records as are necessary to place the **ENGINEER'S** files in order and/or to protect its professional reputation.

**4. Parties to the Agreement**

The services to be performed by the **ENGINEER** under this Agreement are intended solely for the benefit of the **CLIENT**. Nothing contained herein shall confer any rights upon or create any duties on the part of the **ENGINEER** toward any person or persons not a party to this Agreement including, but not limited to any contractor, subcontractor, supplier, or the agents, officers, employees, insurers, or sureties of any of them.

**5. Construction and Safety**

The **ENGINEER** shall not be responsible for the means, methods, procedures, techniques, or sequences of construction, nor for safety on the job site, nor shall the **ENGINEER** be responsible for the contractor's failure to carry out the work in accordance with the contract documents.

**6. Payment**

Payment for services rendered shall be made monthly in accordance with invoices rendered by the **ENGINEER**. If payment is to be on a lump sum basis, monthly payments will be based on the portion of total services completed during the month. Invoices, or any part thereof, which are not paid within 30 days after the date of issue shall bear interest at the rate of 1-1/2% for each month or fraction thereof from the date 30 days after issue to time of payment. **CLIENT** will pay on demand all collection costs, legal expenses and attorneys' fees incurred or paid by **ENGINEER** in collecting payment, including interest, for services rendered.

**7. Indemnification for Release of Pollutants**

If this project does not involve pollutants, this provision will not apply. This provision may not be deleted if the project involves pollutants.

If, due to the nature of the service covered under this Agreement including the potential for damages arising out of the release of pollutants, **CLIENT** agrees that in the event of one or more suits or judgments against **ENGINEER** in favor of any person or persons, or any entity, for death or bodily injury or loss of or damage to property or for any other claimed injury or damages arising from services performed by **ENGINEER**, **CLIENT** will indemnify and hold harmless **ENGINEER** from and against liability to **CLIENT** or to any other persons or entities irrespective of Engineer's compensation and without limitation. It is understood that the total aggregate liability of **ENGINEER** arising from services performed by **ENGINEER** shall in no event exceed \$50,000 or the total compensation received under this agreement whichever is greater, irrespective of the number of or amount of such claims, suits, or judgments.

**8. Risk Allocation ☐ Check box if this does not apply**

The total liability, in the aggregate, of the **ENGINEER** and **ENGINEER'S** officers, directors, employees, agents and consultants, and any of them, to **CLIENT** and anyone claiming by, through or under **CLIENT**, for any and all injuries, claims, losses, expenses or damages arising out of the **ENGINEER'S** services, the project or this agreement, including but not limited to the negligence, errors, omissions, strict liability or breach of contract of **ENGINEER** or **ENGINEER'S** officers, directors, employees, agents or consultants, or any of them, shall not exceed the total compensation received by **ENGINEER** under this agreement, or the total amount of \$50,000, whichever is greater.

**9. Project Schedule and Scope**

Based on the schedule objectives provided by **CLIENT**, **ENGINEER** will develop a schedule of important milestones as necessary for the project for **CLIENT'S** review and approval. **ENGINEER** will monitor performance of services for conformance with the schedule and will notify **CLIENT** of any necessary changes to or deviations from the schedule. Where required by approved project schedule, **ENGINEER** will present the required deliverables and complete the required tasks at the appropriate intervals for **CLIENT'S** review and approval prior to payment.

## RESOLUTION NO. 5355

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH CRAWFORD, MURPHY & TILLY, INC FOR THE ENGINEERING OF A HYDRAULIC MODEL AND WATERMAIN REPLACEMENT PRIORITY PROJECT.

**WHEREAS,** the City of Kewanee, water distribution system consists predominantly of a mixture of ductile iron, cast iron, asbestos cement, and polyvinyl chloride (PVC) mains, ranging from new construction to over 100 years old; and

**WHEREAS,** the City of Kewanee, received funding in the amount of \$1,677,415.00 from the American Rescue Plan Act to be used for water and sewer infrastructure repairs and improvements; and

**WHEREAS,** a professionally engineered hydraulic model of the City's water distribution infrastructure provides for the use of cost benefit analysis to help determine how to allocate such funds for water distribution repairs and improvements and facilitates creation of watermain and valve maintenance and replacement programs; and

**WHEREAS,** Crawford, Murphy & Tilly, Inc can build a hydraulic model of the City's water distribution system, and develop a watermain replacement program for a shall not exceed total fee of \$50,500.00; and

**WHEREAS,** The City desires to use such funds in the best interest of the City of Kewanee, its residents and businesses, and that a hydraulic model of our water distribution system will enable City Council to make data driven decisions in allocating appropriate use of funds; and

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

**Section 1** The City Manager is hereby authorized to execute an agreement with Crawford, Murphy & Tilly, Inc. for the engineering of a hydraulic model and watermain replacement priority project.

**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 8th day of August 2022.

ATTEST:

\_\_\_\_\_  
Rabecka Jones, City Clerk

\_\_\_\_\_  
Gary Moore, Mayor

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

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF  
KEWANEE, ILLINOIS AND KEWANEE COMMUNITY UNIT SCHOOL  
DISTRICT #229 FOR PROVISION OF POLICE SCHOOL RESOURCE  
SERVICES**

THIS INTERGOVERNMENTAL AGREEMENT made this 8th day of August, 2022, by and between the CITY OF KEWANEE, ILLINOIS, an Illinois municipality (hereinafter referred to as CITY OF KEWANEE), and KEWANEE COMMUNITY UNIT SCHOOL DISTRICT #229, an Illinois unit of government (hereinafter referred to as KEWANEE SCHOOLS);

WITNESSETH:

WHEREAS, the CITY OF KEWANEE and KEWANEE SCHOOLS are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act as defined in Illinois Compiled Statutes; as authorized by Article VII, Section 10, of the 1970 Constitution of the State of Illinois; and

WHEREAS, the Illinois Constitution and the Illinois statutes encourage and provide for units of local government to cooperate and to enter into Intergovernmental Agreements in any manner not prohibited by law or ordinance, to their mutual benefit; and

WHEREAS, KEWANEE SCHOOLS is interested and the CITY OF KEWANEE is willing to provide Police School Resource services to KEWANEE SCHOOLS as a joint venture.

NOW THEREFORE, in consideration of the mutual promises and covenants hereinafter set forth, the parties hereto agree as follows:

1. The foregoing recitals are incorporated herein as though fully set forth.
2. The CITY OF KEWANEE authorizes and permits KEWANEE SCHOOLS to use the services of a sworn Police Officer of the CITY OF KEWANEE as the Police School Resource Officer during such times as the KEWANEE SCHOOLS are in session during the school year. The CITY OF KEWANEE and KEWANEE SCHOOLS shall determine by common agreement the specific officer to be assigned the duty of Police School Resource Officer for the school year.
3. The Police School Resource Officer shall report to the CITY OF KEWANEE's Chief of Police of the Department or other command officers in the normal chain of command. The School Resource Officer shall remain an employee of the CITY OF KEWANEE and shall be subject to the administration, supervision, and control of the CITY OF KEWANEE, except as such administration, supervision and control are subject to the terms and conditions of this Agreement.

4. Although the School Resource Officer will be a full-time employee of Kewanee Police Department, receiving the usual and customary benefits and salary, as solely determined and designated by The CITY OF KEWANEE, KEWANEE SCHOOLS, in a cooperative effort to fund the School Resource Officer Program, shall pay the CITY OF KEWANEE for the City's Fiscal Year beginning May 1<sup>st</sup>, 2022 and ending April 30<sup>th</sup>, 2023 the sum of \$61,401.06. This amount equals 75% of the total pay for a beginning police officer's annual wages, insurance, and clothing allowance for that Fiscal Year as identified in the Collective Bargaining Agreement between the CITY OF KEWANEE and the Kewanee Fraternal Order of Police Lodge #233. Payments under the terms of this paragraph will be paid in nine monthly payments in the amount of \$6,822.34 beginning with the first payment in September 2022 and the last payment in May 2023.
5. The School Resource Officer would have the first opportunity to voluntarily sign up for all extra-curricular school events related to KEWANEE SCHOOLS. If the School Resource Officer is unable to work the extra-curricular school event, the other eligible police officers working for the CITY OF KEWANEE could voluntarily sign up to work the extra-curricular school events. The pay for these events would be consistent with the current agreement between the CITY OF KEWANEE and the KEWANEE SCHOOLS in which the KEWANEE SCHOOLS would pay the starting hourly wage of a beginning Kewanee police officer for that fiscal year identified in the current Collective Bargaining Agreement with the Kewanee Fraternal Order of Police Lodge #233.
6. In the event of a scheduling conflict, the parties shall attempt to resolve the conflict amicably. If the Police School Resource Officer is needed in Court to provide testimony for either party, such services will take precedence over either party's general needs for his/her services.
7. The CITY OF KEWANEE shall maintain a vehicle for the use of the Police School Resource Officer.
8. For the purposes of ensuring effective function of the Police School Resource Officer, KEWANEE SCHOOLS shall provide him/her with an appropriate office or workspace within the KEWANEE SCHOOLS facilities. The contact person for the CITY OF KEWANEE shall be Nicholas Welgat, Chief of Police, or his designee. The contact person for KEWANEE SCHOOLS shall be Dr. Chris Sullens, Superintendent of Schools, or his designee.
9. Each party shall inform its respective liability insurance carrier of the terms of this Agreement and will take all necessary steps to ensure that the Police School Resource Officer is covered for liability purposes for such times that he/she is providing services for each party. For these purposes, the Police School Resource Officer shall be considered to be providing services for KEWANEE SCHOOLS for all hours that KEWANEE SCHOOLS is required to pay the CITY OF KEWANEE for his/her services. Each party shall reimburse and hold the other

party harmless from liability for acts or omissions of the Police School Resource Officer while he/she is providing services for such party.

10. The CITY OF KEWANEE shall provide workers' compensation insurance coverage, wage withholding, and other employment-related benefits for the Police School Resource Officer.
11. Both parties shall comply with any and all federal, state and local laws and regulations now in effect or hereafter enacted during the term of this Agreement, which are applicable to the parties, their employees, agents or subcontractors, if any, with respect to the program described in this Agreement.
12. The term of this Agreement shall be two (2) years beginning July 1st and ending June 30th and shall automatically renew for one (1) year periods after the initial first two (2) year period. During the term of this Agreement either party may terminate it upon the giving of thirty (30) days' written notice of such intention prior to the end of the term, or by mutual agreement at any time within the term of this Agreement.
13. This Agreement constitutes the total agreement between the parties and no amendments, alterations, or changes shall be made except those which are in writing and signed by the parties. The parties anticipate that such changes may occur, given the developing nature of this service. The parties will use their best efforts to make such changes expeditiously.
14. In addition to such other remedies as may be provided by law, in the event of either party's breach of any of the terms of this Agreement, any equipment, supplies, or other property (or the funds expended for such) as provided by the other party for the non-complying party's use or the furtherance of this Agreement may be recovered.
15. This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance.

IN WITNESS WHEREOF the parties hereto have executed this Agreement on the date above-written.

KEWANEE COMMUNITY UNIT  
SCHOOL DISTRICT #229

CITY OF KEWANEE

By: \_\_\_\_\_  
Jeffrey Johnson, President

By: \_\_\_\_\_  
Gary Moore, Mayor

Attest: \_\_\_\_\_

Attest: \_\_\_\_\_

**RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN  
INTERGOVERNMENTAL AGREEMENT WITH KEWANEE COMMUNITY SCHOOL  
DISTRICT 229  
RESOLUTION NO. 5356**

WHEREAS, the City of Kewanee, Henry County, Illinois is a duly organized and existing municipality created under the provisions of the laws of the State of Illinois, and

WHEREAS, the City of Kewanee and the Kewanee Police Department place a high priority on working together with Kewanee Community School District 229 in providing a safe learning environment for its students, and

WHEREAS, the City of Kewanee and Kewanee Community School District 229 recognize the value in placing a certified School Resource Officer within the school buildings of Kewanee Community School District 229 to further their collaborative effort to maintain a safe learning environment, and

WHEREAS, the assignment of a Kewanee Police Officer as a certified School Resource Officer within the school buildings of Kewanee Community School District 229 is facilitated through an Intergovernmental Agreement with Kewanee Community School District 229, and

NOW, THEREFORE, IT IS RESOLVED BY THE MAYOR AND CITY COUNCIL do hereby authorize the City Manager to execute the Intergovernmental Agreement with Kewanee Community School District 229.

PASSED by the Council of the City of Kewanee, Illinois this \_\_\_\_ day of \_\_\_\_\_ 2022.

ATTEST:

\_\_\_\_\_  
Rabecka Jones, City Clerk

\_\_\_\_\_  
Gary Moore, City Mayor

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



## RESOLUTION NO. 5357

### A RESOLUTION AUTHORIZING A CELLULAR PHONE REIMBURSEMENT/ALLOWANCE POLICY FOR APPROPRIATE PERSONNEL

- WHEREAS,** cellular phones have become an effective and necessary mode of communication for City of Kewanee staff in senior leadership roles to execute their job duties within their respective departments during both business and non-business hours; and
- WHEREAS,** many in leadership roles have had a mix of uses of personal and City cellular phones sometimes resulting in employees having to carry and maintain two separate cellular phones; and
- WHEREAS,** the new City of Kewanee internet-based phone system provides a phone application to connect a personal cellular phone to an office phone number to allow, where appropriate, employees to have significantly greater access while eliminating the need or use of city owned cell-phones and city paid data plans; and
- WHEREAS,** typical unlimited talk, text, and data plans for government cellular phone lines cost approximately \$40.00 per month, and
- WHEREAS,** cell phone reimbursement or allowance programs to offset employee costs for maintaining a phone and plan in lieu of an employer owned and provided system are customary and acceptable.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF KEWANEE THAT** the City Manager to implement a cellular phone reimbursement policy for City of Kewanee Department Heads.:

NOW, THEREFORE, IT IS RESOLVED BY THE MAYOR AND CITY COUNCIL do hereby authorize the City Manager to implement a cellular phone reimbursement/allowance policy for appropriate City of Kewanee employees.

Adopted by the Council of the City of Kewanee, Illinois this 25th day of July, 2022.

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ATTEST:

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Rabecka Jones, City Clerk

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Gary Moore, Mayor

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

**RECIPROCAL REPORTING AGREEMENT  
BETWEEN KEWANEE COMMUNITY UNIT SCHOOL DISTRICT 229  
AND THE KEWANEE POLICE DEPARTMENT**

This Agreement is entered into by and between the KEWANEE POLICE DEPARTMENT (hereinafter the "Department") and KEWANEE COMMUNITY UNIT SCHOOL DISTRICT 229 (hereinafter "District"). The Department and District are collectively referred to as the "Parties."

WHEREAS, this Agreement is authorized by the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), providing for the execution of agreements and implementation of cooperative ventures between public agencies of the State of Illinois; and

WHEREAS, Section 10-20.14 of the School Code (105 ILCS 5/10-20.14) mandates and authorizes a reciprocal reporting system between the School District and local law enforcement agencies regarding criminal offenses committed by students; and

WHEREAS, the Family Educational Rights and Privacy Act (20 USC 1232g(b)) provides that confidential student record information may be disclosed without parental consent to state and local officials or authorities to whom such information is specifically allowed to be reported or disclosed pursuant to State statute if (1) the allowed reporting or disclosure concerns the juvenile justice system and such system's ability to effectively serve, prior to adjudication, the student whose records are released; and (2) the officials and authorities to whom such information is disclosed certify in writing to the educational agency or institution that the information will not be disclosed to any other party except as provided under State law without the prior written consent of the parent of the student.

WHEREAS, the Illinois School Student Records Act (105 ILCS 10/6(a)(6.5)) provides that confidential student record information may be disclosed without parental consent to juvenile authorities when necessary for the discharge of their official duties who request information prior to the adjudication of the student and who certify in writing that the information will not be disclosed to any other party except as provided by law or order of court; and further defines juvenile authorities, which definition includes, but is not limited to, law enforcement officers judges, probation officers, prosecutors, and individuals authorized by court; and

WHEREAS, Section 10-20.14 of the Illinois School Code (105 ILCS 5/10-20.14(b)), authorizes a reciprocal reporting system between the school district and local law enforcement agencies regarding criminal offenses committed by students; and

WHEREAS, Sections 1-7(A)(8) and 5-905(h) of the Juvenile Court Act (705 ILCS 405/1-7(A)(8); 705 ILCS 405/5-905(1)(h)) govern juvenile law enforcement records; and

WHEREAS, the Parties have determined they must foster cooperation and improve the flow of appropriate information between the Police Department and the School District in order to provide a safe, healthy, and violence-free school environment; and

WHEREAS, the Police Department and School District recognize the need for educators and law enforcement to share information if there is an imminent threat of physical harm to students, school personnel, or others who are present in the school or on school grounds; and

WHEREAS, for the purpose of this Agreement:

"Juvenile Law Enforcement Records" includes records of arrest, station adjustments, fingerprints, probation adjustments, the issuance of a notice to appear, or any other records or documents maintained by any law enforcement agency relating to a minor suspected of committing an offense, and records maintained by a law enforcement agency that identifies a juvenile as a suspect in committing an offense, but does not include records identifying a juvenile as a victim, witness, or missing juvenile and any records created, maintained, or used for purposes of referral to programs relating to diversion as defined in 705 ILCS 405/5-105(6).

Ref: 705 ILCS 405/1-3 (8.2) (P.A. 100-1162, effective December 20, 2018)

"Minor" means a person under the age of 21 years subject to the Juvenile Court Act. Ref: 705 ILCS 405/1-3

"Appropriate School Official" means the individual designee(s) at the School District and/or school building appointed and determined by the School Superintendent to have a legitimate educational or safety interest to receive, report, and coordinate the law enforcement records or school information in accordance with applicable law.

"Student Information" is information pertaining to student activity that poses an imminent threat of physical harm to students, school personnel, or others who are present in the school or on school grounds.

NOW THEREFORE, in consideration of the foregoing, as well as the mutual covenants and agreements herein set forth, the Parties, by their execution of this Agreement, hereby agree as follows:

The Department Agrees to:

1. Provide, maintain, and update as needed, a contact information list of Department Personnel responsible for the receipt, dissemination, and coordination of Juvenile Law Enforcement Records and School Information with the District.
2. Provide a copy of the Reciprocal Reporting Agreement to Juvenile Law Enforcement Officers, including School Resource Officers assigned to District Schools within the Department's municipality.

3. Except as provided in this Agreement, provide oral information only (and not written law enforcement records) to Appropriate School Official(s) about a minor who is the subject of a current police investigation that is directly related to school safety.

Ref: 705 ILCS 405/5-905 (1)(h)(B)( P.A. 97-1104, effective January 1, 2013).

4. When necessary for the discharge of the Department's official duties and the Department or the Department Representative believes that there is an imminent threat of physical harm to students, school personnel or any other person present in the school or on school grounds, the Department will disclose juvenile law enforcement records maintained by law enforcement agencies or records of municipal ordinance violations maintained by any State, local, or municipal agency that relate to a minor who has been investigated, arrested, or taken into custody before his or her 18th birthday.

- a. Inspection and copying will be limited to juvenile law enforcement records transmitted to the Appropriate School Official(s) whom the school has determined to have a legitimate educational or safety interest by a local law enforcement agency concerning a minor enrolled in a school within the school district who has been arrested or taken into custody for any of the following offenses:

- i. any violation of Article 24. "Deadly Weapons" [720 ILCS 5/24-1 *et seq.* or 720 ILCS 5/1-1 *et seq.*];
- ii. a violation of the Illinois Controlled Substances Act [720 ILCS 570/100 *et seq.*];
- iii. a violation of the Cannabis Control Act [720 ILCS 550/1 *et seq.*];
- iv. a forcible felony [720 ILCS 5/2-8];
- v. a violation of the Methamphetamine Control and Community Protection Act [720 ILCS 646/1 *et seq.*];
- vi. a violation of Section 1-2 of the Harassing and Obscene Communications Act;
- vii. a violation of the Hazing Act; or
- viii. a violation of Assault and Battery provisions of Article 12 [720 ILCS 5/12-1, 720 ILCS 5/12-2, 720 ILCS 5/12-3, 720 ILCS 5/12-3.05, 720 ILCS 5/12-3.1, 720 ILCS 5/12-3.2, 720 ILCS 5/12-3.4, 720 ILCS 5/12-3.5]; Reckless Conduct [720 ILCS 5/12-5]; Stalking offenses [720 ILCS 5/12-7.3, 720 ILCS 5/12-7.4, 720 ILCS 5/12-7.5]; Mob Action [720 ILCS 5/25-1], or Street Gang Activity [720 ILCS 5/25-5]

Ref: 705 ILCS 405/1-7(A)(8) (P.A. 97-1104, effective January 1, 2013) and 705 ILCS 405/5-905(1)(h)(A) (2012 amendment by P.A. 97-1104, effective January 1, 2013)

5. Report to the principal of a minor's school if a minor enrolled in such school is detained for proceedings under the Juvenile Court Act of 1987, as hereinafter amended, for criminal offenses, including illegal gang activity, or ordinance violations by providing information as to the basis of the detention, the circumstances surrounding the events which led to the minor's detention, and status of the proceedings, and updates as appropriate to notify the principal of developments and the disposition of the matter.

Ref: 105 ILCS 5/22-20 (Source: P.A. 97-1104, eff. 1-1-13; 98-59, eff. 1-1-14.)

6. Upon request, provide copies to, or authorize inspection by the School District, pursuant to 5 ILCS 140/2.15, as amended, of the following records for persons of 18 years of age or older, who are enrolled in the School District: (a) Chronologically maintained arrest and criminal history information, including (i) information that identifies the individual, including the name, age, address and photograph, when and if available; (ii) information detailing any charges relating to the arrest; (iii) the time and location of the arrest; (iv) the name of the investigating or arresting law enforcement agency; (v) if the individual is incarcerated, the amount of any bail or bond; (vi) if the individual is incarcerated, the time and date that the individual was received into, discharged from, or transferred to the arresting agency's custody; and (b) information that may be maintained by the Police Department including, (i) court records that are public; or (ii) records that are otherwise available under State or local law.
7. If the Department utilizes body cameras, in accordance with the Law Enforcement Officer-Worn Body Camera Act (50 ILCS 701/10-1 *et seq.*), the school resource officer will provide information regarding the implementation of the Department's body camera policy with the school principal(s).
8. The procedure for detaining and questioning a student on school grounds who is under 18 years of age and who is suspected of committing a criminal act will take place as set forth by Illinois law, 105 ILCS 5/22-88.
9. The Department will notify the District Coordinator of School Safety of the status of investigations of incidents involving students and or occurring on District premises as soon as practicable. Where there is an alleged incident involving sexual conduct or an offense resulting in physical injury occurring on School property, the Department will notify the District Coordinator of School Safety immediately and provide updates when the investigation is suspended and or completed.
10. The Department will maintain and make accessible for inspection, all evidence recovered by the District and turned over to law enforcement at least until both, the District and the Department, investigations are completed and whether or not the Department's investigation results in an arrest.

11. The Department will have access to school student records or information only to the extent allowed by the Family Educational Rights and Privacy Act and the Illinois School Student Records Act.
12. The Department will only utilize information contained within student records for purposes for which the disclosure was made, pursuant to FERPA (34 CFR 99.31, 99.33). The Department will not redisclose information contained within student records, except as provided by law.
13. Juvenile records maintained by the Department will be kept confidential as provided by the Juvenile Court Act (705 ILCS 405/1-7).

The School District Agrees to:

1. Provide, maintain, and update as needed, a contact information list of Appropriate School Officials responsible for the receipt, dissemination, and coordination of Law Enforcement Records and Student Information.
2. Provide a copy of the Reciprocal Reporting Agreement to Appropriate School Officials responsible for the receipt, dissemination, and coordination of Law Enforcement Records and Student Information.
3. Maintain the confidentiality of all records and communications shared by the Department pursuant to state and federal law. Each school principal shall keep all records shared by the Department in a secure location separate from the student's official school record and accessible only by the Appropriate School Official or officials whom the school has determined to have a legitimate educational or safety interest to aid in the proper rehabilitation of the student and to protect the safety of students and employees in the school.
4. Keep the information derived through police oral and or written reports, as set forth within this agreement, separate from the student's official school record. The information derived through police oral and or written reports shall not become a part of the student's official school record or public record and shall be used solely by the Appropriate School Official(s) whom the school has determined to have a legitimate educational or safety interest to aid in the proper rehabilitation of the student and to protect the safety of students and employees in the school.

Ref: 705 ILCS 405/5-905 (1)(h)(B)

5. Make referrals to the Department, verbally or in writing, as outlined in the District Student Code of Conduct where the behavior offense committed by a student(s) is reportable to police as required by law, the incident caused harm to another person, and/or due to a concern for the safety and welfare of students, staff, and other persons on District premises.
6. Notify the Department when the safety and welfare of students and teachers are threatened by:
  - a. illegal use or possession of drugs (within 48 hours) and alcohol
  - b. illegal use or possession of weapons
  - c. bludgeon, knife/blade, explosives, stun gun, or any other dangerous or deadly weapon or instrument of like character
  - d. possession of a firearm (immediately)
  - e. illegal gang activity
  - f. intimidation (as defined by 720 ILCS 5/12-6)
  - g. all incidents of battery committed against staff (immediately)
  - h. abuse, neglect, lock-out and runaway situations
  - i. vandalism
  - j. other activities involving student which threaten the safety of students of community members on or off campus
  - k. any state or federal crime occurring on school property or at a school event which might reasonably carry over into the community.

REF: 105 ILCS 5/10-21.4a; 105 ILCS 5/10-27.1B; 105 ILCS 5/10-27.1A; 105 ILCS 5/34-84a.1 (municipal ordinances)

7. Where an inspection or search, conducted in accordance with Section 10-22.6 (e) of the Illinois School Code, produces evidence that a student has violated or is violating either the law, local ordinance, or the school's policies or rules, such evidence may be seized by school authorities and turned over to law enforcement authorities.

Ref: 105 ILCS 5/10-22.6 (P.A. 89-610, effective August 6, 1996)

#### The Parties Agree:

1. It is understood and agreed that neither party to this Agreement shall be legally liable for any negligent or wrongful acts either commission or omission, chargeable to the other, unless such liability is imposed by law and this Agreement shall not be construed as seeking to enlarge or diminish any obligation or duty owed by one Party against the other Party or against third parties. The parties further agree to indemnify, reimburse and hold each other harmless against any and all liabilities, damages, claims, causes of action, cost, expenses and fees, including attorney fees,

that either party incurs arising out of or occurring in connection with the other party's negligent, reckless or intentional release of such records or information.

2. Any and all information received by any Party as a result of this Agreement shall be kept confidential by the Parties in accordance with any and all applicable laws, and shall not be disclosed to another party except as provided by law.
3. This Agreement shall become effective on \_\_\_\_\_, 2022, or from the date of execution of this Agreement, whichever is later, and continue for one year, and shall automatically renew from year to year thereafter for a period not to exceed five (5) years unless terminated earlier by either party.
4. Any terms or conditions of this Agreement may be deleted or altered only by written agreement to this Agreement, duly executed by the City and the District.
5. A Party may terminate their involvement in this Agreement by providing thirty (30) days prior written notice to the other Party.
6. If any provision of this Agreement shall be held or deemed to be, or shall in fact be inoperative or unenforceable in any particular case or in all cases for any reason, this shall not render the provision in question inoperative or unenforceable in any other case or circumstances, or render any other provisions herein contained invalid, inoperative, or unenforceable to any extent whatever. The invalidity of any one or more phrases, sentences, clauses or sections contained in the Agreement shall not affect the remaining portions of the Agreement or any part thereof.
7. Any notices pursuant to this Agreement shall be sent from the School District to the Department as follows:

Kewanee Police Department  
Attention: Nicholas Welgat, Chief of Police  
401 E. 3rd Street  
Kewanee, Illinois 61443

8. Any notices pursuant to this Agreement shall be sent to the School District from the Department as follows:



Dr. Chris Sullens, Superintendent  
Kewanee Community Unit School District 229  
1001 N. Main Street  
Kewanee, Illinois 61443

IN WITNESS THEREOF, the undersigned has entered into this Agreement.

**KEWANEE POLICE DEPARTMENT**

**KEWANEE COMMUNITY UNIT  
SCHOOL DISTRICT 229**

\_\_\_\_\_  
By: \_\_\_\_\_  
Title: \_\_\_\_\_

\_\_\_\_\_  
By: \_\_\_\_\_  
Title: \_\_\_\_\_

RESOLUTION NO. 5358

A RESOLUTION AUTHORIZING A RECIPROCAL REPORTING AGREEMENT BETWEEN KEWANEE SCHOOL DISTRICT 229 AND THE KEWANEE POLICE DEPARTMENT

- WHEREAS, Section 10-20.14 of the Illinois School Code (105 ILCS 5/10-20.14(b)), authorizes a reciprocal reporting system between the school district and local law enforcement agencies regarding criminal offenses committed by students; and
- WHEREAS, the Parties have determined they must foster cooperation and improve the flow of appropriate information between the Police Department and the School District in order to provide a safe, healthy, and violence-free school environment; and
- WHEREAS, the Police Department and School District recognize the need for educators and law enforcement to share information if there is an imminent threat of physical harm to students, school personnel, or others who are present in the school or on school grounds; and
- WHEREAS, a one-year agreement that shall automatically renew from year to year thereafter for a period not to exceed five (5) years unless terminated earlier by either party.

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

- Section 1** The City Manager, and Chief of Police are hereby authorized to execute all necessary documents, however, that said documents remain substantially similar form and content to that attached hereto and incorporated herein.
- 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       day of       2022.

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				