



CITY COUNCIL MEETING

Council Chambers

401 E Third Street

Kewanee, Illinois 61443

Closed Meeting starting at 6:30 p.m.

Open Meeting starting at 7:00 p.m.

Tuesday October 13th, 2020

Posted by 6:00 p.m. October 8th, 2020

1. Call to Order
2. Roll Call
3. Closed meeting pursuant to Section 2 (c) (1) of the Open Meetings Act to discuss personnel.
4. Return to Open Session
5. Call to Order
6. Roll Call
7. Pledge of Allegiance
8. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Use of City Hall Chambers for the YMCA Holiday Auction
9. Presentation of Bills and Claims
10. Public Participation
11. Business:
12. Council Communications:
13. Announcements: City Wide Cleanup days
 - Cemetery Clean up
 - Bike Sale moved to Saturday the 17th.
14. Adjournment:



MEMORANDUM

Date: October 8, 2020
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Tuesday, October 13, 2020**

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

1. **SunPin Solar**— The SunPin Solar Special Use Permit was tabled at the last Planning Commission meeting. The item will be discussed again at their meeting on October 22nd. As previously noted, the project will generate significant revenue for public infrastructure improvements (approximately \$200,000 per year based on projected build-out), provide higher rent payments for KEDC, and fits well within the county-wide strategy to promote green energy.
2. **Incentive Programs**—There have been no other awards for the use of incentive programs since the last update was provided. We received an application yesterday for the Façade Improvement Program. Staff is actively working with four companies that will soon be submitting applications in support of new businesses, significant business expansions, or building enhancements that serve the general public and add to the retail mix of the community.
3. **Warning sirens**— Benchmarking the services of our comparison cities revealed that only Monmouth has gone away from the conventional warning siren systems. Most of the other communities upgraded their siren systems ten to twenty years ago, so their systems are in better shape than ours but they made changes when other alternatives weren't available. Most augment their warning sirens through the use of mobile alert systems. Anyone with school aged children enrolled in public schools should be familiar with how the systems work, as the districts use their platforms to notify parents of upcoming events. Staff is taking the steps necessary to repair the current issues with the sirens, but does not recommend the wholesale replacement of the entire system with a new and more appropriately placed early warning siren system.
4. **Sewer Plant Repairs**— The oxidation ditch sluice gates that were ordered earlier in the year have finally arrived and are being installed at the plant during the next two weeks.
5. **North Water Tower Painting**— Staff has received the specifications for the tower improvements which will enable staff to solicit bids this week. We anticipate having bids next month for work to be completed in the spring. As previously noted, if the bids are low enough, the savings between the projects may leave enough in budgeted funds to complete the improvements to the aeration tanks that are in need of repair.

6. **Cure Funding**— Chief Shook has been working diligently to submit the City’s eligible expenses for reimbursement under the program. The funding should cover several unplanned but necessary expenses (increased costs in supplies due to market conditions, tests to ensure exposed employees were safe to return to work, hotels required to safely quarantine employees, costs for sanitation beyond what is typical, etc.). Additionally, because one ambulance was designated as the Covid response vehicle to limit total exposures and because a significant portion of the Chief’s time has been spent coordinating the City’s Covid response, a portion of their costs is reimbursable under the act, which will have the side effect of bolstering general fund expenditures.
7. **Budget Report**— An Executive Summary of the budget report as it stood on 9/25/20 is being prepared and will be sent out separate from this packet via email by the end of the day tomorrow.
8. **City Manager’s Contract**— As requested, a copy of the employment agreement was sent to the City Council on 9/30/20.
9. **Insurance RFP**— Staff is working on an RFP for Insurance Services. We expect the RFP to be published next week, with responses due in November. The selected vendor will then assist the City in soliciting bids from insurance carriers for each of our needs and provide assistance in structuring our plan documents going forward.
10. **Arbitration**— Due to unforeseen circumstances, a request was made to push arbitration with the FOP back to November.
11. **Medicaid Billing**— Similar to last year, staff completed a significant packet of information with the hope that the submittal will yield a higher amount of revenue from Medicaid billing. Last year’s submittal established a baseline for our services while this year’s information will hopefully allow us to collect at an enhanced rate from the federal government.
12. **Sporty’s**— While we anticipated Ratliff’s to begin work on the drainage project last week, they have been delayed by another project. They now expect to complete the project next week.
13. **Striping and signage**—During the most recent Council Communications support for upcoming striping was noted and the need for additional signage in certain areas was mentioned. Staff is prioritizing the placement of signage and taking steps to better quantify and manage the existing inventory of signage. A portable speed sign has been ordered, but takes a while to be delivered (so long, in fact that it would appear they are back ordered and aren’t manufactured until after the order is placed). Staff began working on handwork and short lines this week with the inclusion of reflectivity material. Weather permitting, the contracted striping company is expected to be in town to complete the long line work next week.

14. **ITEP**— Images of the proposed trail layout and right-of-way needs have been sent to all adjacent property owners along with requests for comments or input as part of the City's ITEP grant application. Staff expects to have a draft grant submittal for review next week. The applications are due to the state by November 2nd. We have a few housekeeping issues to handle with our GATA account (Grant Administration and Transparency Act) before submission of the application.
15. **Applications**—As you may recall, the City is in the process of seeking applications for 3 positions. The application deadline closes tomorrow. So far, we have 30 applications for the clerical positions, 14 for Truck Driver/Laborer, and 9 for Telecommunicators.

- I'd like to call the September 28th, 2020 Council Meeting to order.
- Clerk, would you please call the roll?

Please join me in the Pledge of Allegiance, followed by a moment of silence for our troops.

The following items have been placed on the consent agenda and are considered to be routine in nature and will be passed as a whole with one vote of the Council. Should any member of the Council or the audience wish to have an item removed from the consent agenda for individual consideration please say so now and it will be removed and considered following the approval of the remaining consent items:

- Approval of Minutes of the September 14th Meeting.
- Payroll for the pay period ending September 12th, 2020 in the amount of **\$213,070.60**
- Reports from Police, Community Development, and Bock, Incorporated
- Bike Sale by the Police Department

Do we have a motion to approve the consent agenda items? Second? Clerk call the roll please.

As a reminder, we have had requests from the viewers at home, for audience members and department heads to use the microphone up front, so that they can hear everything said.

Approve: Bills for Council Meeting of September 28th, 2020 of **\$377,065.02**

Do we have a motion to approve payment of the bills? Second? Any discussion? Clerk call the roll.

Public Comments: *If there is anyone who wishes to address the Council regarding anything not on the agenda, please step up to the microphone and state your name. If there is no one (else) we will move. If there is anyone that would like to comment or speak up please raise your hand on screen or say your name.*

New Business:

- Halloween Date and Time Discussion** Council discussed the time and whether to close Prospect street. It was clear that all council members would like to close the street and have Halloween and abide by the Covid-19 rules.
- Warning Siren Discussion.** Council decided that more information was needed to make a better decision on the direction.
- City-Funded Repairs to Private Sewer Laterals and Water Service Lines in the Right-of-Way Discussion** Scott Hinton discussed the proposed change with fees and who is responsible. He would change both Ordinances to reflect how we have been proceeding now.
- Consideration of an Ordinance #4021** granting a special use permit to Balwant Patel, DBA Big River Gaming for property located at 112 W. 2nd street in the City of Kewanee. Motion was made by Council Member Yaklich with a second by Council Member Colomer. After the recommendation of the planning commission...motion was passed with 5 ayes 0 nays

- e. **Consideration of an Ordinance #4022** granting a Special Use Permit to Sanjay Patel, DBA Motel 6, to serve alcohol by the drink. Motion made by Council Member Komnick and seconded by Council Member Colomer. It was discussed that this is a way to keep people that are stay ing at the hotel there and not to be driving after a few cocktails. The Commisiion also stated that this would be a good idea and have placed measures in place for the owner to follow. Motion passed with 5 ayes and 0 nays
- f. **Consideration of a Resolution #5245** approving an Agreement with American Steel Company, Inc. related to stormwater improvements at 832 N East Street, Kewanee, IL Sewer Laterals. Motion made by Council Member Colomer and seconded by Council member Faber. Discussed that this was a neccassary improvement. Motion passed with 5 ayes and 0 nays
- g. **Consideration of Ordinance #4023** to add 95.14 chronic nuisance – criminal offenses to chapter 95 of the city of Kewanee code of ordinances to provide the city of Kewanee with the ability to enforce chronic nuisance’s related to criminal offenses that are a reoccurring problem on properties within the city of Kewanee. Motion made by Council Member Komnick and seconded by Council Member Colomer. Chief Troy explained the process and how a house woul be deamed a nuisance. What that means for the City in regards to fees that the City would be receiving. Chier Troy stated that there were already about 4 or 5 houses that would be qualified based on call volume. Motion passed with 5 ayes and 0 nays
- h. **Consideration of a RESOLUTION #5246** to affirm the Mayor’s recommendation for appointments to Kewanee’s Civil Service Commission. Motion was made by Council Member Colomer and seconded by Council Member Faber. Mayor Moore expressed who he had spoke with and who he felt would be a good leader for this board. Council asked for qualifications. Mayor Moore discussed the potential backgrounds on canidates. Motion passed with 5 ayes and 0 nays

Council Communications: Council Member **YAKLICH** *it’s your turn to go first.*

Mayor’s Communications:

Announcments: None from Clerk

Motion to adjourn.... *Clerk call the roll.*

SYS DATE:10/08/20

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 276
Thursday October 01,2020

SYS TIME:10:29
[NW1]

DATE: 10/01/20

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 300 BELOW INC 146505	62-45-613	1K12/1K28	975.73	975.73
01 ACTION FLAG CO 31758	38-71-611	PARTS FOR FLAG POLE	97.83	97.83
01 ADVANCED BUSINESS SYSTEMS INC INV189317	01-11-512	MAINTENANCE CONTRACT	105.00	105.00
01 AEP ENERGY D09242020 D09272020	01-52-571 01-21-539	PARK PEDASTALS ANIMAL POUND ELECTRIC	65.19	1.50 63.69
01 AHERN 400289	38-71-549	CITY HALL SPRINKLERS	215.00	215.00
01 ALEXIS FIRE EQUIP CO 0068660-IN	01-22-830	SUPPLY HOSE	4015.00	4015.00
01 ALL SEASONS LAWN CARE 300	01-65-549	WEED MOWING CONTRACT	1526.45	1526.45
01 ALTORFER INC PC020626876	62-45-612	ST BACKKHOE	1302.24	1302.24
01 AMEREN ILLINOIS D09282020 D09292020	01-52-571 01-21-539	BERRIEN PARK ELECTRICITY POUND ELECTRICITY	154.88	37.03 117.85
01 AUCA CHICAGO MC LOCKBOX 615000004328 615000007663 615000010976 615000014232 615000017938	62-45-471 62-45-471 62-45-471 62-45-471 62-45-471	UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	232.55	46.51 46.51 46.51 46.51 46.51
01 AUTOMOTIVE ELECTRIC OF KEWANEE 69169	62-45-613	BOCK 23	48.50	48.50
01 AUTO ZONE 2644575146	62-45-652	SHOP SUPPLIES	95.52	95.52
01 AZAVAR AUDIT SOLUTIONS 151300	01-11-929	ELECTRICAL AUDIT	2.32	2.32
01 BARASH & EVERETT, LLC 67 67	21-11-533 21-11-533	SEPTEMBER RETAINER ADDITIONAL FEES	6738.00	6250.00 488.00
01 BEA OF ILLINOIS 2208574	51-93-512	TROUBLESHOOT WELL	2235.50	2235.50
01 BI-STATE REGIONAL COMM OCT-DEC MEMBERS	02-61-561	QUARTERLY MEMBERSHIP	1209.25	1209.25
01 BIRKEY'S FARM STORE INC 1025270-1 1025270-1 1031424-1	58-36-830 01-52-830 39-73-830	BOB CAT BOB CAT PLATE COMPACT	49900.00	22000.00 22000.00 5900.00
01 BREEDLOVE'S SPORTING GOODS 40315	01-22-471	BUMPHREY CLOTHING	32.00	32.00
01 CAMBRIDGE TELCOM SERVICES INC			275.00	

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
D10082020	01-21-552	POLICE INTERNET		275.00
01 CELLEBRITE INC INVUS222024	01-21-159.7	SOFTWARE LICENSE	3700.00	3700.00
01 CLIFTONLARSONALLEN LLP 2620341	11-13-531	AUDIT FINANCIALS	10500.00	10500.00
01 COLWELL, BRENT 181004	02-61-549	ELECTRICAL INSPECTION	175.00	50.00
181005	02-61-549	ELECTRICAL INSPECTION		25.00
181006	02-61-549	ELECTRICAL INSPECTION		50.00
181007	02-61-549	ELECTRICAL INSPECTION		50.00
01 IDOIT - COMMUNICATIONS REVOLVI T2103164	01-21-552	LEADS LINE	316.70	316.70
01 COMCAST CABLE D09262020	51-42-537	PW INTERNET	69.95	34.98
D09262020	62-45-537	PW INTERNET		34.97
01 CORE & MAIN LP N050156	58-36-511	PIPE CEMETERY	356.77	312.00
SC41095	52-43-850	STOCK		44.77
01 CRAWFORD, MURPHY & TILLY 211178	52-93-929	PHOSPHEROUS STUDY	1330.00	855.00
211179	52-93-929	PROJECT ENGINEER		475.00
01 CREATIVE PRODUCR SOURCE CPI0886694	01-22-612	MALTESE MASK COVERINGS	135.58	135.58
01 CUMBERLAND SERVICECENTER INC. 50319	62-45-613	A14	472.52	472.52
01 CYLINDERS PLUS LLC 8846	62-45-512	WATER BACK HOE	246.53	246.53
01 DIAMOND VOGEL PAINT CENTER 221139705	01-41-614	25 GAL WHITE	598.75	598.75
01 DINGES FIRE COMPANY 13501	01-22-830	HOSE	1829.60	1829.60
01 DOOLEY BROS PLUMBING 1170	52-43-515	SEWER MACHINE	360.00	360.00
01 EAGLE ENTERPRISES RECYCLING IN D10012020	57-44-583	SEPT RECYCLING	4809.63	4809.63
01 EASTERN IOWA TIRE, INC 100094940	62-45-512	POLICE CARS	77.00	77.00
01 EVERETT CONTROL SYSTEMS INC 2020-088	52-93-512	CONTROL E SIDE DRAIN PUMP	4929.24	4929.24
01 FARM KING OF KEWANEE D09302020	58-36-652	CEMETERY SUPPLIES	1312.23	43.99
D09302020	58-36-652	TRIMMER LINE		53.97
D09302020	52-93-654	WWTP SUPPLIES		58.26
D09302020	52-93-652	BATTERIES		17.58
D09302020	52-93-654	WWTP SUPPLIES		59.94
D09302020	52-93-619	MILD STEEL		47.28
D09302020	01-52-830	GREASE GUN/GREASE		152.39

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
D09302020	58-36-830	GRESE GUN/GREASE		152.38
D09302020	58-36-652	GLASS CLEANER		18.76
D09302020	62-45-612	ST BACK HOE		3.89
D09302020	01-52-830	PARKS RAMP		189.99
D09302020	52-93-653	GRINDER		339.07
D09302020	58-36-652	OIL FREE LUBRICANT		8.29
D09302020	52-93-619	HERBICIDE		110.49
D09302020	58-36-652	CEMETERY		55.95
01 FRIENDS OF THE ANIMALS 627807	01-21-539	SEMI MONTHLY PAYMENT	1333.33	1333.33
01 GETZ FIRE EQUIPMENT CO 11-785732	54-54-611	FP ANNUAL SERVICE	166.00	166.00
01 GUSTAFSON FORD 7864	62-45-613	CAR 3	622.44	346.00
7872	62-45-613	ST 68		276.44
01 H-11 DIGITAL FORENSICS COMPANY H11004279	01-21-159.7	DIGITAL FORENSICS	497.40	497.40
01 HACH COMPANY 12126415	52-93-652	LAB SUPPLIES	799.72	658.95
12128749	52-93-652	LAB SUPPLIES		62.19
12132990	52-93-652	FLASK FILTERING		39.29
12135097	52-93-652	FLASK FILTERING		39.29
01 HARN R/O SYSTEMS INC IN-1012	51-93-656	VITEC 3000 500 LB DRUM	24150.00	24150.00
01 THOMPSON TRUCK & TRAILER, INC X203031205:01	62-45-613	A13/A14/FIRE	87.00	87.00
01 HEART TECHNOLOGIES INC 37518	38-71-820	SCRAMBLE KEY PAD	602.36	423.00
37630	38-71-820	STROM DAMAGE		179.36
01 HODGE'S 66 INC 56423	62-45-513	SANI 49	45.90	45.90
01 HOMER, ALBERT & LINDA 575561725	38-71-830	TRASH CART	414.79	414.79
01 HOME DEPOT 574265989	38-71-611	TOILET BRUSHES/HOLDERS	100.58	67.75
575056585	38-71-611	CITY HALL SUPPLIES		32.83
01 IMEG CORPORATION 20003415.00-1	31-71-532	TOPOGRAPHIC SURVEY	7572.50	7572.50
01 JOHN DEERE FINANCIAL D10012020	52-93-619	BOLTS	37.48	11.24
D10012020	01-52-652	PARK SUPPLIES		12.84
D10012020	58-36-612	CREDIT		47.84-
D10012020	58-36-612	NARROW V BELT		50.40
D10012020	58-36-612	CEMETERY TRIMMER PART		10.84
01 KEWANEE VETERINARY CLINIC D09302020	01-21-539	STRAY CARE	74.70	74.70
01 LAW ENFORCEMENT TRAINING LLC			1000.00	

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
INV-0264	01-21-563	COURT SMART PROGRAM		1000.00
01 LIND, ADAM 140	01-22-537	20-21 PUSH NOTIFICATION	162.50	162.50
01 LMT INC 9989	52-93-586	TOOL BAR ON TRUCK	644.43	644.43
01 MARTIN EQUIPMENT OF ILLINOIS I 510562	62-45-612	SANI HOE	93.57	93.57
01 MED-TECH RESOURCE LLC 122371	01-22-612	MEDICAL SUPPLIES	4692.46	162.00
122517	01-22-612	MEDICAL SUPPLIES		545.87
122529	01-22-612	MEDICAL SUPPLIES		555.87
122547	01-22-612	MEDICAL SUPPLIES		1111.74
122678	01-22-612	MEDICAL SUPPLIES		2081.35
122733	01-22-612	MEDICAL SUPPLIES		235.63
01 MENARD'S 47665	58-36-652	CONCRETE MIX	543.40	28.26
48106	57-44-652	DRAIN KIT		29.10
48183	01-41-617	2X4 BOARDS		48.97
48313	62-45-652	SHOP SUPPLIES		10.13
48332	31-71-652	STAPLES		3.22
48437	01-21-539	PAINT		81.93
48544	52-93-653	SUMP PUMP		156.96
48602	52-93-619	PLUMBING PVC		10.64
48880	52-93-619	GLOVES/FUSES		11.22
49101	51-93-619	EXTENSION CORD		42.84
49105	52-93-619	WWTP SUPPLIES		120.13
01 MIDWEST WHEEL COMPANIES INC 2119838-01	62-45-613	1K-12/ 1K-28	525.91	3.42
2120158-00	62-45-613	1K-28		337.97
2134227-00	62-45-613	W362		67.92
2134229-00	62-45-613	ALL TRUCK TIRES		26.20
2134817-00	62-45-613	ALL ST SANITATION		51.16
2134849-00	62-45-613	SANI 46		39.24
01 MIROCHA'S AUTO SERVICE INC 17679	62-45-512	CAR 41	80.00	80.00
01 MOORE TIRES KEWANEE K41902	62-45-612	MANURE HAULER	113.73	92.99
K42618	01-52-612	LAWN MOWER REPAIR		20.74
01 MUTUAL WHEEL CO INC 564775	62-45-613	A14	1538.78	975.24
9564264	62-45-613	ST 9		563.54
01 NAPA KEWANEE 10670	62-45-613	CREDIT	61.32	149.59-
10949	62-45-613	CAR K9		38.39
11617	38-71-611	EXHAUST FAN CH		13.03
12476	62-45-612	V BELT		33.80
12727	62-45-613	ST 9		148.84

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
12775	62-45-613	CREDIT		149.28-
13096	62-45-613	AIR BRAKE FITTING		27.48
13557	52-93-619	BRAKLEEN		68.66
13618	62-45-613	CAR 41		29.99
01 NORTHWEST PLUMBING HEATING AC			340.50	
34533	38-71-549	HVAC REPAIR		340.50
01 O'REILLY AUTOMOTIVE STORES, IN			64.76	
1143-415994	62-45-613	WARRANTY ST 16		143.24-
1143-416995	62-45-830	SHOP TOOLS		79.99
1143-417070	52-93-586	WWTP SUPPLIES		38.99
1143-417398	62-45-613	CAR 41		84.03
1143-417505	62-45-613	BOCK 23		4.99
01 OFFICE SPECIALISTS INC			1438.07	
1088546-3	01-11-561	OFFICE SUPPLIES		74.24
1090909-0	01-21-159.7	CELL BRITE		558.00
1091561-0	01-11-651	OFFICE SUPPLIES		462.08
1091561-1	01-11-651	TONER		192.20
1091682-0	01-22-654	HAND TOWELS		21.55
INV190517	01-11-537	ANTIVIRUS		25.00
inv189578	01-11-537	PASSWORD RESET		105.00
01 OFFICE MACHINE CONSULTANTS INC			37.16	
IN209423	01-21-512	COPIER MAINTENANCE		37.16
01 R.A. OLDEEN, INC			819.72	
D09292020	58-36-511	MAUS ROOF REPAIR		819.72
01 PAXTON, DAMIAN			50.00	
#1	01-11-537	COMPUTER SERVICES		50.00
01 PDC LABORATORIES INC			396.90	
I9434293	51-93-542	FLOURIDE BY PROBE		36.00
I9434461	51-93-542	COLIFORM/ECOLI		300.00
I9434772	52-93-542	CHLORIDE BY IC		60.90
01 PEST DOCTOR			60.00	
31194	52-93-580	PEST SERVICES		35.00
31195	51-93-580	WWTP PLANTS		25.00
01 POLICE PETTY CASH			92.97	
PPC09212020	01-21-563	TRAINING E BOOKS		23.97
PPC09222020	01-21-562	MEALS /TRAINING		30.80
PPC10012020	01-21-562	TRAINING KUFF, PAUL, DANIELS		38.20
01 RATLIFF BROS & CO			2380.00	
15954	31-71-812	COLD PATCH		2380.00
01 S&S INDUSTRIAL SUPPLY			129.62	
5123147 RI	62-45-613	STOCK		109.02
5123148 RI	62-45-613	STROBE LIGHT		20.60
01 STAR-COURIER			535.80	
42097	31-71-813	SIDEWALK BIDS		117.50
42170	01-11-541	NOTICE OF HEARING		86.90
42171	01-11-541	NOTICE OF HEARING		81.50
42172	01-11-541	NOTICE OF HEARING		81.50

SYS DATE:10/08/20

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42173	01-11-541	NOTICE OF HEARING		83.30
42174	01-11-541	NOTICE OF HEARING		85.10
01 TRUCK COUNTRY OF IOWA X106406475:01	62-45-613	A13	393.68	393.68
01 TSS 56576	01-41-455	CDL DRUG TEST	240.00	240.00
01 USA BLUEBOOK 373320	52-93-830.6	LIFT STATIONS	160.93	160.93
01 U.S POSTAL SERVICE (HASLER)			3000.00	
092820	01-11-551	PSOSTAGE METER REFILL		500.00
092820	01-21-551	PSOSTAGE METER REFILL		500.00
092820	01-22-551	PSOSTAGE METER REFILL		150.00
092820	01-41-551	PSOSTAGE METER REFILL		200.00
092820	51-42-551	PSOSTAGE METER REFILL		500.00
092820	52-43-551	PSOSTAGE METER REFILL		500.00
092820	57-44-551	PSOSTAGE METER REFILL		500.00
092820	58-36-551	PSOSTAGE METER REFILL		100.00
092820	02-61-551	PSOSTAGE METER REFILL		50.00
01 VALLEY DISTRIBUTION CORP			1678.56	
420083	62-45-613	FLEET OIL		1167.00
420083	62-45-612	FLEET GREASE		511.56
01 WALZ LABEL & MAILING SYSTEMS			180.00	
5280 A	01-11-512	POSTAGE METER LEASE		180.00
01 WESTEFER LIGHTING			2134.00	
1064	38-71-549	LED RETRO FIT		875.00
1065	52-93-619	LED LIGHTING		1259.00
01 YARGER MACHINERY SALES			47.51	
99520	62-45-612	WWTP SPREADER PART		47.51
** TOTAL CHECKS TO BE ISSUED			160585.94	

SYS DATE:10/08/20

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 276SYS TIME:10:29
[NW1]

DATE: 10/01/20

Thursday October 01,2020

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
GENERAL FUND			46830.22	
ECONOMIC DEVELOPMENT			1434.25	
AUDIT FUND			10500.00	
PUBLIC BENEFITS FUND			6738.00	
NHR SALES TAX INFRASTRUCTURE IMP			10073.22	
CAPITAL MAINTENANCE/MUN. BLDG.			2659.09	
ACQUISITION FUND			5900.00	
WATER FUND			27324.32	
SEWER FUND			11174.45	
FRANCIS PARK			166.00	
SANITATION			5338.73	
CEMETERY FUND			23606.72	
CENTRAL MAINTENANCE			8840.94	
*** GRAND TOTAL ***			160585.94	
TOTAL FOR REGULAR CHECKS:			159,252.61	
TOTAL FOR DIRECT PAY VENDORS:			1,333.33	

DATE: 10/01/20

Thursday October 01,2020

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A/P MANUAL CHECK POSTING LIST						
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)						
PAYABLE TO REG# INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR		
01 AUCA CHICAGO MC LOCKBOX	10/01/20	584461	46.51			
498 1592358527	62-45-471	UNIFORMS		46.51		
01 AUCA CHICAGO MC LOCKBOX	10/01/20	58461	140.01			
498 1592366821	62-45-471	UNIFORMS		46.51		
498 1592375110	62-45-471	UNIFORMS		46.51		
498 615000001254	62-45-471	UNIFORMS		46.99		
01 KYLE BUMPHREY	10/07/20	58465	80.00			
498 D10052020	01-22-563	EMT LICENSE REFUND		80.00		
01 FRONTIER COMMUNICATIONS CORPOR	10/01/20	58462	1212.59			
498 D09192020	01-11-552	F&A PHONE		318.07		
498 D09192020	01-21-552	POLICE		63.67		
498 D09192020	01-22-552	FIRE		193.43		
498 D09192020	01-41-552	PW PHONE		231.47		
498 D09192020	51-93-552	WTP		53.75		
498 D09192020	52-93-552	WWTP PHONE		125.47		
498 D09192020	54-54-552	PARKS		38.19		
498 D09192020	57-44-552	SANITATION		45.01		
498 D09192020	58-36-552	CEMETERY		85.59		
498 D09192020	62-45-552	FLEET		57.94		
01 FRONTIER COMMUNICATIONS CORPOR	10/01/20	58463	361.24			
498 D091920	01-21-552	POLICE LOCAL PHONE		361.24		
01 KLUEVER, VICTOR	10/07/20	58466	7.80			
498 D09292020	62-45-613	VALLEY BOLT		7.80		
01 SWEARINGEN, STEPHEN	10/08/20	58470	50.00			
498 D10032020	01-41-473	CDL REIMBURSEMENT		50.00		
01 TRIANGLE CONSTRUCTION & LUMBER	10/07/20	58469.1	16863.71			
498 3861	14-11-591	TRANSFER STATION DOOR		16863.71		
01 U.S. CELLULAR	10/05/20	58464	376.04			
498 396165602	01-11-552	CITY MANAGER CELLULAR		60.20		
498 396165602	01-41-552	PW CELLULAR		106.28		
498 396165602	01-65-552	COMM DEV CELLULAR		92.30		
498 396165602	54-54-552	CEMETERY HOT SPOT		23.64		
498 396165602	57-44-552	SANITATION TABLET		22.94		
498 396165602	58-36-552	CEMETERY CELLULAR		70.68		

DATE: 10/01/20

Thursday October 01,2020

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A/P MANUAL CHECK POSTING LIST

POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

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FUND 01	REG# INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 WELGAT, NICHOLAS	498 D09282020	10/07/20 58467	429.40		
		01-21-471 CLOTHING ALLOWANCE			429.40
74 HAMMOND-HENRY HOSPITAL	498 V00001032811	10/01/20 1458.1	105.00		
		74-14-451 COVID TESTING			105.00
74 MUTUAL OF OMAHA	498 1125056289	10/01/20 1460.1	319.20		
		74-14-452 VOL LIFE-10-2020			319.20
74 OSF HEALTHCARE	498 D09052020	10/05/20 1461.1	150.00		
		74-14-549 PAY DEDUCTABLE			150.00
74 SISCO	498 D10022020	10/05/20 ACH1002	1026.00		
		74-14-451 DENTAL /VISION CLAIMS			1026.00
74 YMCA	498 20-OCT	10/01/20 1459.1	102.29		
		74-14-451 YMCA 15% OCTOBER			102.29
** TOTAL MANUAL CHECKS REGISTERED				21269.79	

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REPORT SUMMARY

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CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	160585.94	19567.30	180153.24
74	.00	1702.49	1702.49
TOTAL CASH	160585.94	21269.79	181855.73

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	46830.22	1986.06	48816.28
02	1434.25	.00	1434.25
11	10500.00	.00	10500.00
14	.00	16863.71	16863.71
21	6738.00	.00	6738.00
31	10073.22	.00	10073.22
38	2659.09	.00	2659.09
39	5900.00	.00	5900.00

DATE: 10/01/20

Thursday October 01,2020

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A/P MANUAL CHECK POSTING LIST					
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)					
PAYABLE TO	CHECK DATE	CHECK NO	AMOUNT		
REG# INV NO	G/L NUMBER	DESCRIPTION			DISTR
DISTR	CHECKS TO	REGISTERED			
FUND	BE ISSUED	MANUAL	TOTAL		
51	27324.32	53.75	27378.07		
52	11174.45	125.47	11299.92		
54	166.00	61.83	227.83		
57	5338.73	67.95	5406.68		
58	23606.72	156.27	23762.99		
62	8840.94	252.26	9093.20		
74	.00	1702.49	1702.49		
TOTAL DISTR	160585.94	21269.79	181855.73		



Sept. 24, 2020

Mayor Gary Moore
401 E. 3rd St.
Kewanee, IL 61443

Dear Mayor Moore and Council Members,

The YMCA of Kewanee would like to request the use of the City Council Chambers, camera, internet access and channel 13 air time for Saturday, Nov. 21st, 2020 for its annual Charity Christmas Auction. The Y would also like to request access to the council chambers on Fri., Nov. 20 at 5:00 p.m. to set up for the auction (which would include bringing auction items in).

Due to the current circumstances with the pandemic, the auction format will be revised to follow CDC guidelines. Also, the channel 13 air time for the auction will be reduced by streaming and allowing bidding on select auction items through Facebook.

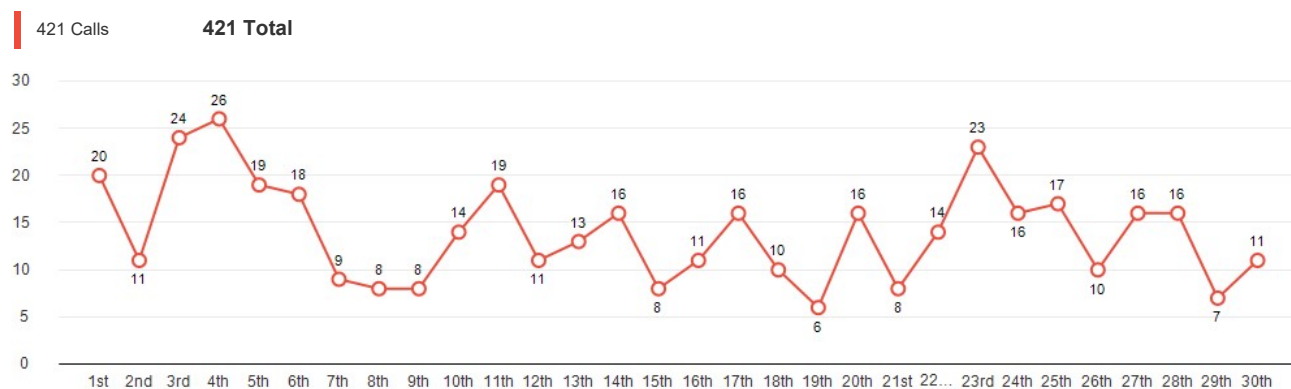
Thank you for your consideration.

Sincerely,

Angelina Nanninga
Membership Director

YMCA of Kewanee
315 W. 1st St., Kewanee, IL 61443
309.853.4431 www.kewaneymca.org

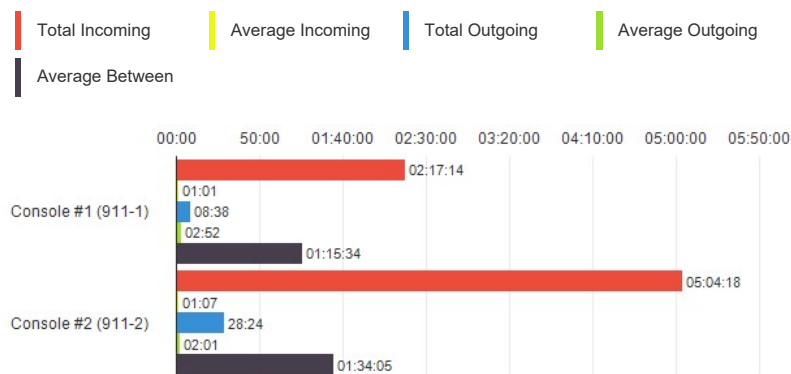
Captures per Day in September, 2020



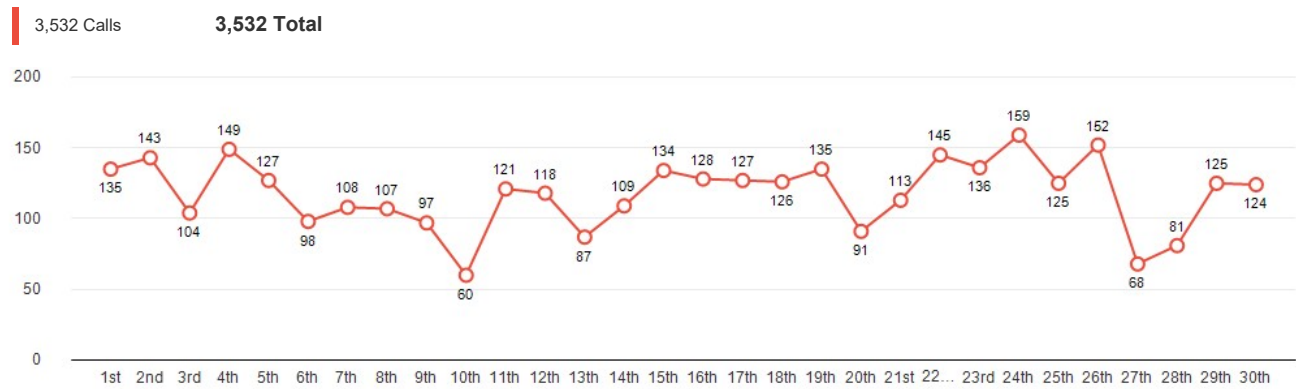
Call Flow for September, 2020

	Incoming	Outgoing	Total
Console #1 (911-1)	133	3	136
Console #2 (911-2)	271	14	285
Total	404	17	421

Call Durations for September, 2020



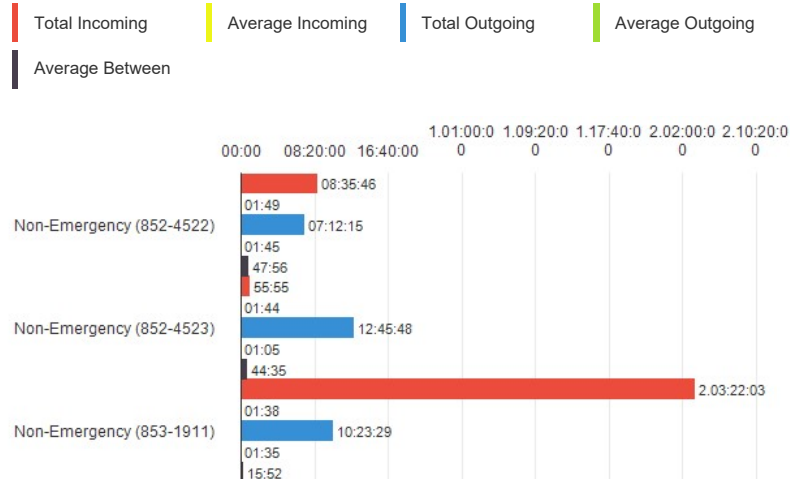
Captures per Day in September, 2020



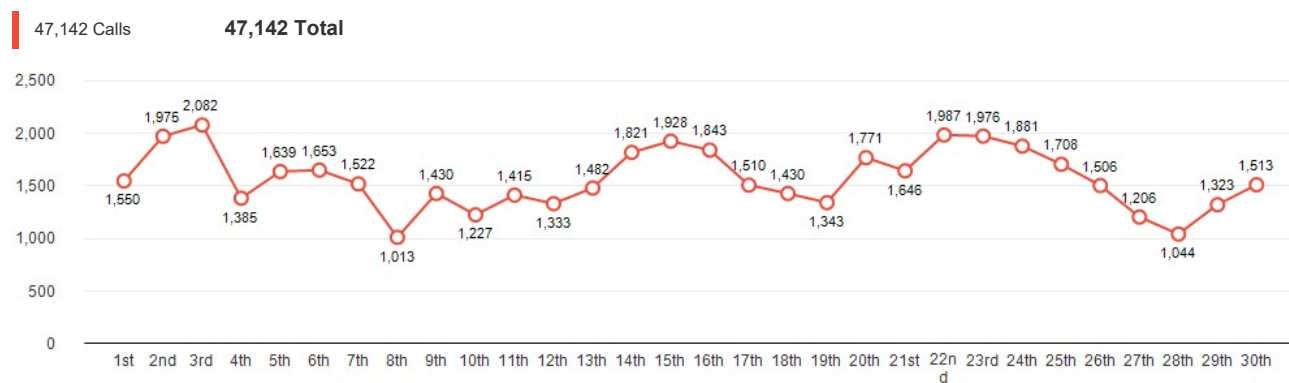
Call Flow for September, 2020

	Incoming	Outgoing	Total
Non-Emergency (852-4522)	282	246	528
Non-Emergency (852-4523)	32	697	729
Non-Emergency (853-1911)	1,884	391	2,275
Total	2,198	1,334	3,532

Call Durations for September, 2020



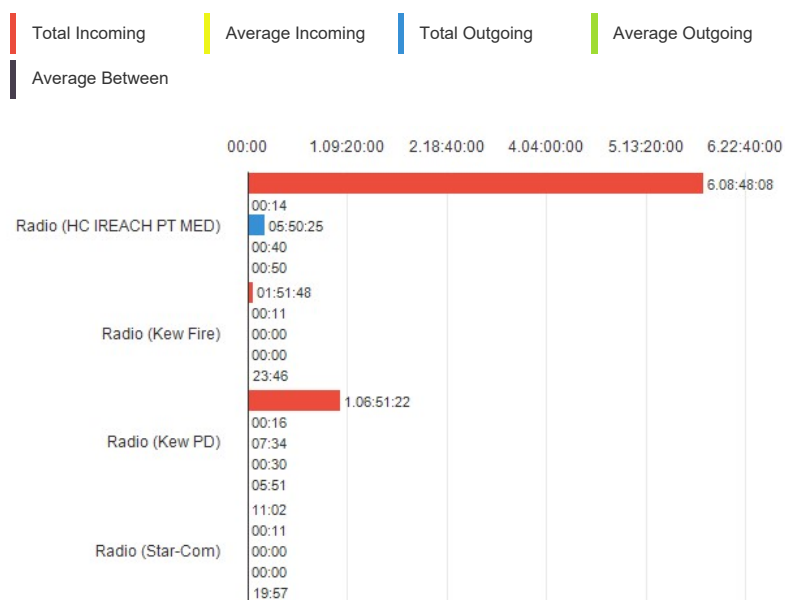
Captures per Day in September, 2020



Call Flow for September, 2020

	Incoming	Outgoing	Total
Radio (HC IREACH PT MED)	39,045	513	39,558
Radio (Kew Fire)	579	0	579
Radio (Kew PD)	6,932	15	6,947
Radio (Star-Com)	58	0	58
Total	46,614	528	47,142

Call Durations for September, 2020





Health - Building - Zoning

Building Permits September 2020

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
9/1/2020	B-20-168	Jeremy Trill	414 Willard		
Tear off and rebuild 8' x 22' (176 sq ft total) front porch.				\$6,300.00	\$10.00
9/3/2020	B-20-169	Bradley Pronschinske	1403 Mary		
Install 6' vinyl privacy fence around the backyard, appx 324' of fencing.				\$4,500.00	\$20.00
9/3/2020	B-20-170	Andrew Speck	300 W 3rd		
Install 20' x 40' (800 sq ft total) American Steel carport. Done w/o permit, no inspections, att				\$3,000.00	\$204.00
9/8/2020	B-20-171	James Themanson	416 Roosevelt		
Install handicapped ramp in front of house (permit fees waived for Rebuilding Together Henry				\$1,200.00	(\$69.50)
9/8/2020	B-20-172	Adam Oliver	445 E McClure		
Addition of two bedrooms and one bathroom on crawl space of existing house. 1 tub/shower,				\$33,770.00	\$89.00
9/10/2020	B-20-173	James Meeks	239 Whitney		
8' x 16' (128 sq ft total) open porch addition to E side of house. Porch to be erected on existin				\$2,000.00	\$10.00
9/10/2020	B-20-174	Don Grabbe	831 Lake		
Building 8' x 8' (64 sq ft total) walk in cooler at S side of building.				\$0.00	\$10.00
9/10/2020	B-20-175	Robert Miller	1403 Mary		
Construction of 24' x 30' (864 sq ft total) garage on slab, w/ 12' x 12' patio off S side. Full bat				\$60,000.00	\$108.50
9/14/2020	B-20-176	Jon DeBord	110 E 10th		
Install 6' vinyl fence extending from SE corner of existing brick structure to the parking area t				\$1,200.00	(\$20.00)

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
9/14/2020	B-20-177	Kellee Leon	600 E Prospect		
Install 6' privacy fence to enclose property behind house.				\$3,000.00	\$20.00
9/15/2020	B-20-178	Terry Engels	224 Payson		
Adding two sides to carport, each side is 7' wide, 20' long. Five 2x6 sistered into car port. 10' l				\$350.00	\$69.50
9/17/2020	B-20-179	Jeff Greenhagen	201 Dwight		
Demo roof on main house & all of room addition. New trusses & shingles on main house w/ a				\$35,500.00	\$89.00
9/18/2020	B-20-180	Brendon Bryner	211 N East		
Install 6' vinyl privacy fence enclosing lot S of house.				\$500.00	(\$20.00)
9/18/2020	B-20-181	Antonio Alfaro Jr	631 Edwards		
Install appx 77' of galvanized fence on S & N sides of house, add on to already existing fence.				\$911.00	\$20.00
9/18/2020	B-20-182	Sean Whippie	428 Willard		
Construction of a 40' x 30' (1200 sq ft total) garage w/ frost free footings, electrical panel and				\$14,000.00	\$128.00
9/18/2020	B-20-183	Andrew Nortman	320 Goodrich		
Enlarging upstairs bedroom by adding a 4' x 7.5' dormer. Adding on new bathroom at ground				\$5,000.00	\$10.00
9/28/2020	B-20-184	Jeff Pickrell	102 W 3rd		
Manufacture and install drive-up menu board. Menu board measures 4' x 6', sign is mounted t				\$4,600.00	(\$50.00)
9/29/2020	B-20-185	Ronald Trimmer	912 Zang		
Construction of 6' wood panel back yard privacy fence.				\$300.00	\$20.00
9/30/2020	B-20-186	Manuel Diaz	210 Eustis		
Installation of 24' x 26' (624 sq ft total) light steel garage, 8" concrete piers every 8' OC.				\$5,000.00	\$95.50
9/30/2020	B-20-187	James DeReu	197 Fisher		
Cut and dig 6" wall and dig 6"-46" footing holes w/ rebar & 24" footings, concrete, windows,				\$9,200.00	\$10.00

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
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<i>Value of improvements in Enterprise Zone</i>	\$7,500.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$182,831.00
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<i>Total Value of Improvements</i>	\$190,331.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$159.50)
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<i>Total Value of other Permit Fees</i>	\$913.50
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Prepared by: _____



Health - Building - Zoning

Electrical Permits September 2020

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
9/8/2020	E-20-062	Adam Oliver	445 E McClure		
Addition of two bedrooms and one bathroom on crawl space of existing house. 1 tub/shower,				\$3,000.00	\$50.00
9/9/2020	E-20-063	Motley's Electric	300 W 3rd		
Install outlets and lights in outdoor dining area.				\$1,333.00	(\$100.00)
9/10/2020	E-20-064	Don Grabbe	831 Lake		
Building 8' x 8' (64 sq ft total) walk in cooler at S side of building.				\$5,000.00	\$0.00
9/10/2020	E-20-065	Robert Miller	1403 Mary		
Construction of 24' x 30' (864 sq ft total) garage on slab, w/ 12' x 12' patio off S side. Full bat				\$4,000.00	\$50.00
9/14/2020	E-20-066	Brian Hays	234 Dwight		
Upgrade 60 amp service to 100 amp.				\$1,200.00	\$50.00
9/14/2020	E-20-067	Motley's Electric	605 Tenney		
Install new lights on front of building for new sign.				\$3,000.00	(\$100.00)
9/17/2020	E-20-068	Tamara Weir	116 McKinley		
Adding underground electrical for 200A service.				\$750.00	(\$50.00)
9/18/2020	E-20-069	Sean Whippie	428 Willard		
Construction of a 40' x 30' (1200 sq ft total) garage w/ frost free footings, electrical panel and				\$1,000.00	\$50.00
9/18/2020	E-20-070	Andrew Nortman	320 Goodrich		
Enlarging upstairs bedroom by adding a 4' x 7.5' dormer. Adding on new bathroom at ground				\$300.00	\$50.00

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
9/23/2020	E-20-071	Motley's Electric	316 Edwards		
Replace storm damaged electrical service.				\$1,500.00	\$50.00
9/30/2020	E-20-072	James DeReu	197 Fisher		
Cut and dig 6" wall and dig 6"-46" footing holes w/ rebar & 24" footings, concrete, windows,				\$400.00	\$100.00

<i>Value of improvements in Enterprise Zone</i>	\$5,083.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$11,400.00
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<i>Total Value of Improvements</i>	\$16,483.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$250.00)
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<i>Total Value of other Permit Fees</i>	\$400.00
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Prepared by: _____



Health - Building - Zoning

Miscellaneous Permits September 2020

Date	Misc Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
9/8/2020	M-20-023	Adam Oliver	445 E McClure		
Addition of two bedrooms and one bathroom on crawl space of existing house. 1 tub/shower, 1 t				\$6,250.00	\$19.20
9/18/2020	M-20-025	Sherry Martinez	511 O'Dea		
Demolition of fire damaged home.				\$5,000.00	(\$75.00)
9/23/2020	M-20-026	William Verscha	1015 Roseview		
Demolition of home.				\$4,000.00	\$75.00
9/29/2020	M-20-027	Alfonse Padilla c/o Rebecca Prince POA	835 Rollins		
Demolition of home.				\$6,500.00	\$75.00
9/11/2020	M-20-024	Shannon Frampton	121 Tenney		
Demolition of accessory building.				\$200.00	(\$25.00)

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

<i>Value of improvements in Enterprise Zone</i>	\$5,200.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$16,750.00
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<i>Total Value of Improvements</i>	\$21,950.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$100.00)
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<i>Total Value of other Permit Fees</i>	\$169.20
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Prepared by: _____



Health - Building - Zoning

Plumbing Permits September 2020

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
9/1/2020	P-20-066	Ed's Htg, AC, Plmbg & Elec., Inc.	200 N Main	Install one new A.O. Smith 6 gallon electric water heater.	\$546.99	(\$16.30)
9/2/2020	P-20-067	Ed's Htg, AC, Plmbg & Elec., Inc.	534 S Cottage	Install one new A.O. Smith 40 gallon natural gas power vent water heater.	\$1,785.54	\$16.30
9/8/2020	P-20-068	Adam Oliver	445 E McClure	Addition of two bedrooms and one bathroom on crawl space of existing house. 1 tub/shower, 1 t	\$6,980.00	\$25.20
9/15/2020	P-20-071	Ed's Htg, AC, Plmbg & Elec., Inc.	309 West St S	Install one new A.O. Smith 50 gallon natural gas water heater (tall).	\$1,109.30	\$16.30
9/15/2020	P-20-072	Ed's Htg, AC, Plmbg & Elec., Inc.	609 S Grove	Install one new A.O. Smith 40 gallon natural gas water heater.	\$972.04	\$16.30
9/18/2020	P-20-073	Andrew Nortman	320 Goodrich	Enlarging upstairs bedroom by adding a 4' x 7.5' dormer. Adding on new bathroom at ground le	\$2,000.00	\$25.20
9/21/2020	P-20-074	Ed's Htg, AC, Plmbg & Elec., Inc.	837 Sunset Dr	Install one new A.O. Smith 40 gallon tall water heater.	\$1,167.94	(\$16.30)



Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
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9/23/2020	P-20-075	Ed's Htg, AC, Plmbg & Elec., Inc.	330 W 6th	Install one new Navien tankless 98& natural gas water heater plus additional plumbing.	\$4,644.82	\$16.30
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9/28/2020	P-20-076	Ed's Htg, AC, Plmbg & Elec., Inc.	603 Elliott	Install one new A.O. Smith 40 gallon natural gas water heater.	\$969.46	\$16.30
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9/30/2020	P-20-077	Ed's Htg, AC, Plmbg & Elec., Inc.	124 E Oak	Install one new A.O. Smith 40 gallon natural gas water heater.	\$949.40	(\$16.30)
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9/10/2020	P-20-069	Robert Miller	1403 Mary	Construction of 24' x 30' (864 sq ft total) garage on slab, w/ 12' x 12' patio off S side. Full bath	\$4,000.00	\$31.50
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9/10/2020	P-20-070	Ed's Htg, AC, Plmbg & Elec., Inc.	813 E 4th	Install one new A.O. Smith 40 gallon natural gas water heater.	\$882.70	\$16.30
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<i>Value of improvements in Enterprise Zone</i>	\$2,664.33
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<i>Value of improvements outside the Enterprise Zone</i>	\$23,343.86
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<i>Total Value of Improvements</i>	\$26,008.19
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$48.90)
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<i>Total Value of other Permit Fees</i>	\$179.70
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Prepared by: _____

