

Posted by 6:00 p.m., January 10th, 2020

- 1. Call to Order
- 2. Roll Call
- 3. Pledge of Allegiance Lead by Girl Scout Troop # 4444
- 4. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
- 5. Presentation of Bills and Claims
- 6. Citizen Participation
- 7. Business:
 - a) **Consideration of an Ordinance (#3994)** Amending Section 111.19 Issuance of License when certain requirements are met of Chapter 111 Alcohol Liquor of the Kewanee City Code.
 - b) **Consideration of a Resolution (#5196)** To award demolition work at 823 Columbus Ave. to Kirk Dana Construction.
 - c) **Consideration of a Resolution (#5197)** for the purchase of a new 2020 Dodge SSV Pickup Truck to be used by the Police Department
 - d) **Consideration of a Resolution (#5198)** Authorizing the Mayor, City Manager, City Attorney, and City Clerk to execute power purchase agreement disclosure forms and other documents that are necessary and proper in the procurement of solar energy for municipal facilities operated by the City of Kewanee.
- 8. Council Communications:
- 9. Announcements:
- 10. Adjournment



MEMORANDUM

- **Date**: January 10, 2020
- **From**: Gary Bradley, City Manager
- To: Mayor & Council
- **RE**: Council Meeting of **Monday**, **January 13th**, **2020**

REGULAR MEETING AT 7:00 P.M.

- 1. **IEPA/Boiler Shop** We are still waiting on IEPA to use their procurement process to identify contractors for the mitigation of hazards on the site. Staff is still working with Bi-State for potential alternative approaches for cleaning up the site, as well, and has initiated a case at the local level to pursue enforcement of local ordinances through municipal court (which has no teeth relative to state and federal enforcement efforts and comes out of our pocket rather than theirs).
- 2. Audit—I had a conference call this morning with CliftonLarsonAllen to discuss the outsourcing work to reconcile the bank account with the software and when that project will begin. Work will begin remotely next week, with CLA's specialist performing work on-site the following week to identify where corrections need to made in order to get the systems aligned.
- 3. **IEPA/WWTP** The City Engineer and I have a meeting scheduled Monday with Bock, Inc. and Chamlin Engineering to conduct a final review of the City's plan for compliance the EPA requirements for chloride concentrations during low flow/dry weather months (Due to IEPA by January 31, 2020). Staff is reviewing revisions to the plan and will forward it to you for your thoughts, after which it will be sent to the State for their consideration.
- 4. **Transfer Station**—The transfer station scale has been repaired and is fully operational again.
- 5. **Promotional Testing** the Fire and Police Commission will provide promotional testing for current employees for Engineer and Relief Engineer at their meeting on the 21st of this month, and conduct interviews for Ambulance Attendants.
- 6. **Cannabis notes/Information**—Denise Bulat apologized for not having the notes from the Cannabis to you sooner. She said she didn't realize that we had it on the agenda for consideration. The comments from the audience in attendance are included in this packet for your review. It was also noted at the meeting that I spent staff time putting together information "in support of" marijuana. It's true that I put together information in support of allowing cannabis businesses within the community, because they have the ability to add both jobs and sources of revenue for the community. It is well within the role of staff to assimilate information for elected officials to help them in their efforts to make informed

City Manager Gary Bradley decisions on topics ranging from the controversial to the routine. Please note that I remain neutral to the issues and am able to put together information for or against any issue despite my own personal beliefs; it's part of the territory that goes with the job.

- 7. **Pet folder** In a previous conversation with the City Clerk, Councilmember Yaklich inquired about notes from a series of meetings involving a committee that met in order to provide recommendations to the city council regarding animals and animal control. The City Clerk indicated at that time that she was unsure of the location any such notes. However, staff recently found a folder comprised of such information. It's a rather thick folder containing hundreds of pages. If you would like to review the information, it is available in the City Clerk's office.
- 8. **Enterprise Zone Expansion** Staff is working with businesses and the Villages of Woodhull and Orion regarding potential expansion of the Enterprise Zone boundaries, and working with the Henry County Economic Development Director to coordinate the process of all participants in the Enterprise Zone amending their enabling ordinances and intergovernmental agreements accordingly. Hopefully the projects will result in an increase in E.A.V. and jobs within the county and a small amount of revenue to the City for its role in administering Enterprise Zone Program.
- 9. **Fiber**—Staff is working with the County's Economic Development Director and representatives of Geneseo Communications to rekindle discussions about the expansion of the company's fiber optic network into residential neighborhoods.
- 10. **CEDS**—Staff recently completed the City's portion of the Bi-State Comprehensive Economic Development Strategy (CEDS), updating public and private sector improvements and development within the community, which is rolled into a region-wide review Economic Development plans and activities.
- 11. **Furniture Country Building**—The building is set to be auctioned this weekend and staff has assisted multiple potential bidders conducting their due diligence for potential uses for the building and the applicability of incentive programs including Enterprise Zone and Tax Increment Financing.
- 12. **Fire Pension Fund** Staff was alerted earlier this week at the annual report for the fire pension fund had not yet been submitted, potentially subjecting the pension fund the daily fines from the state. The pension board members are aware of the ramifications and have undertaken and earnest attempt to rectify the matter, working with the auditors, actuaries, and board of insurance, and their local fund manager to ensure that all necessary documents have been submitted. The report is now in the QA/QC process at the auditing firm and will be submitted next week to the state. We will attempt to have any and all applicable fines waived.
- 13. Levy Numbers— At the last meeting, Councilmember Yaklich indicated that in November, the Council had been given a draft ordinance for the tax levy, asserted that due to 'errors in accounting and projecting' which were being covered up, behind the scenes staff was

"jockeying a bunch of city accounts to pay for fire and police pensions," and as a result, the City was "underfunding a group of other accounts within the City." He also expressed grave concern that some of our reserves have been spent down over time

The truth of the matter is, the City Council was given an "estimated levy" in November and it was noted at the time that numbers had not yet be received from the actuary reflecting how much needed to be set aside to cover pension costs. When those numbers were provided to the City, they were plugged into the levy. . No other numbers were shuffled, juggled, changed, amended, or otherwise tweaked in order to accommodate the fire or police pension contributions.

In most cases, for things like IMRF, Social Security, or Unemployment, it's simply a matter to taking the amount that was put in the current budget for expenditures and levying that amount. Our expenditure is expected to be X, so we levy that amount to the taxpayers. For other line items, because the enterprise funds are responsible for part of the expense, to truly operate like a business, they should pay their fair share of the costs rather than having the cost born by the taxpayers. In no case should the goal of the tax levy be to tax more than we spend so that we can build up large fund balances. That's just taxing people to take money from their pocket and put it in our bank account. The goal in keeping the tax levy manageable is that increasing it year after year gets it to a point where more and more people move away, leaving fewer residents to pick up the tab, so it either spirals out of control with taxation or we're forced to cut services.

- 14. **Viaduct Costs** At the last meeting, Councilmember Yaklich asked for a total cost of the Viaduct repairs. After change orders, the total construction cost was \$143,939.57 for drainage and surface improvements that are expected to last as much as 50 years.
- 15. **EMT-B Class** The City is once again hosting and EMT-B class (Mondays and Wednesdays from 6-10 PM) which will help to train recently hired employees to the basic level and employees of neighboring rural fire protection districts, which greatly enhances the capabilities of surrounding communities to respond to medical emergencies without the need for our assistance.
- 16. **Fire Department Hiring** The most recent hire of the department begins his employment on January 12th. He is in our EMT-B course and attending the Firefighter Basic course in Washington, IL.
- 17. **Lifepack 15 Monitors** The three monitors are no longer able to transmit information to the hospital. Their modems were of the 3G variety, which is no longer in use by the cellular providers. The cost of upgrading to new modems for the units is approximately \$3,100.

If the dispensary is in the City will the location be put to referendum?

The business plan of one of the proposed dispensaries includes a donation of up to \$5,000 to Bridgeway and will promote safety training among employees, law enforcement, others, etc.

Cannabis is a gateway drug due to the fact it is illegal

The FDA has not regulated THC and will not likely for years therefore are we going to hurt our youth in the meantime?

The gateway effect of Cannabis has nothing to do with the legality of the drug

Cannabis is going to be legal, concerns should have been expressed to the Governor prior to legalization

The worry about the effects of Cannabis on adolescents could be partially addressed with some of the tax revenue

There is still zero tolerance for Cannabis at the federal level and for military, police, commercial driver's license, etc.

As an educator, observed Cannabis used as a starting drug by students and lead to harder drugs

With a dispensary in the City, there will be more control over the quality of the Cannabis and it will be less likely that there would be tainted Cannabis and synthetics

As an educator, observed children of users with learning and other issues

There are clinical uses for Cannabis especially for seniors

Presenter only provided negative medical impact and did not document some of the positive medical uses

Observed a person who was saved by the medical use of Cannabis to help an opioid addiction

How do deaths due to Cannabis deaths compare to deaths due to opioids and alcohol?

Won't Cannabis be regulated much like alcohol is regulated?

Want to see the money from Cannabis sales stay in the City

Edibles can already get into children's hands, having a dispensary just provides a legal point of entry

What dollar level of revenue is worth impacting the health and safety of our children?

Income and jobs will be created by the use of Cannabis, 50 applications have been received thus far

The presentation was about addiction but doesn't have anything to do about a dispensary in the City

Why are we not having a public referendum on this issue?

What is the urgency to have the City Council vote on the issue?

The Colorado program that teaches youth about the issues of Cannabis use has not migrated the impacts on youth

Focus should be on keeping kids busy and working

There is no test to determine if someone is impaired

Dispensaries in Colorado are volunteering to keep streets and road clean of litter to help the community

There are tests for impairment

Cannabis will generate revenue and expense due to the need for police, etc. and the income will disappear

Allowing recreational Cannabis in the City will make it more convenient for kids to use

Public health before money

Is it ethical to make Cannabis more convenient to use by people who already have income limits?

The impact of Cannabis dispensaries should compare this to the impact of taverns and gambling

Since Cannabis is legal in the State allow it in the City for the revenue

Don't want Cannabis in the City because it has caused issues in my family

COUNCIL MEETING 19-24 Dec 19th, 2019

The City Council met in Council Chambers at 7:00 PM with the Mayor calling the meeting to order and the following answering to roll call:

Steve Faber	Council Member
Chris Colomer	Council Member
Michael Yaklich	Council Member
Michael Komnick	Council Member
Gary Moore	Mayor

News media present was as follows:

Mike Helenthal Star Courier Sean Kernan WKEI

The Pledge of Allegiance was said.

Mayor Moore asked for a moment of silence for our troops still fighting overseas.

Mayor Moore explained that the next items were placed on the consent agenda and were considered to be routine in nature to be passed as a whole with one vote of the Council. Mayor Moore requested that any member of the Council or the audience wishing to have an item removed from the consent agenda for individual consideration to make the request and the item would be removed and considered following the approval of the remaining consent items. The consent agenda included minutes from the December 9th, 2019 Council Meeting, payroll for the pay period ending December 7th, 2019 in the amount of \$212,020.95, reports from Police and Community Development. A motion made by Council Member Colomer and seconded by Council Member Faber. Roll call showed 5 ayes, no nays. The motion passed.

Bills submitted for approval totaling \$182,493.58 were approved on a motion made by Council Member Komnick and seconded by Council Member Faber. Yaklich had a question on the Viaduct status. City Manager Bradley stated that the Viaduct is now open and stated that the work is complete. Yaklich asked what the final number was and CM Bradley stated he was not sure and would get him that final number. Yaklich asked about the Demo Bid that had no bids and wanted to verify that we would have to pay and publicize this again. City Clerk Jones stated that was correct and that new Bid opening would be January 8th. Yaklich asked about the actuary that was hired for the police and fire pensions. CM Bradley stated that we do have an actuary and Nyert is the one that we went through. Yaklich wanted to know about the previous actuary and was concerned about his certification. At the time that the actuary was working for the City he was certified and when it came time to use him again we needed to look elsewhere due to his certifications be not valid. Roll call showed 5 ayes, no nays. The motion passed.

CITIZEN PARTICIPATION

Mayor Moore then asked if anyone wished to speak regarding a non-agenda item.

• Andy Koehler stepped up to say thank you to Keith for his professionalism on working with him on his building. Koehler asked if there was any grant money available to help with the roof if his neighbor bought the property? His nephew is up from Florida and here helping now. Keith stated that he would get that information to him.

NEW BUSINESS

- Presentation by Mark McKinnis in regards to the Chamber of Commerce. His main purpose was to reiterate shopping local and how important this is to keep the local businesses and the local stores here with their doors open.
- A Resolution #5195 was presented to authorize the City Manager Bradley to enter into an agreement with Michlig Energy for the Fuel bid for the City of Kewanee. Motion made by Council Member Faber and seconded made by Council Member Colomer. Faber stated he was surprised about the difference in the bids. The gas last year was \$.10 more than this year. Roll call showed 5 ayes, no nays. The motion passed.
- Council Member Yaklich stated he has a point of order at this time. He stated • that he spoke with the State Senator and two stated attorneys' offices. He stated that there is an ordinance that is missing. It has the opt out ordinate and according to his information that he has received...this ordinance must be covered before moving forward. This is also the ordinance that allows the council to share their knowledge in the seminars and work studies that they have done. It gives everyone an opportunity to voice his or her decision. He recommended that we table C, D, E, F & G until the next meeting. Justin stated that he disagrees in his assessment on how it HAS to happen. If at this point any council members choose to vote no...that is opting out. That we have the ability and the right to move forward. Yaklich then stated that Justin Raver has recused himself due to him having clients that are in the market to have a dispensary. Yaklich also stated he has no confidence in the ordinances that have been prepared due to the past. Therefore, as have spoken with Senator Weaver feels the first ordinance should be opt in or opt out ordinance. Mayor Moore stated in his opinion the information that Yaklich has brought is "opinion" and that the attorney's businesses that he represents have no bearing and that Mayor Moore stated his mind would not be changed at this point and that we will proceed. Yaklich objected...Mayor Moore indicated that the objection was duly noted.
- An Ordinance #3988 amending the municipal code imposing municipal cannabis retailer's tax. Motion made by Council Member Komnick and seconded by Council

Member Faber. Yaklich stated he objects stating that we have not said we are opting in or out. This ordinance has no validity and we should not be voting on it. Mayor Moore indicated that the objection was duly noted. Roll call showed 4 ayes, 1 nays. The motion passed.

- An Ordinance #3989 amending section 155.003 and declaring that this will be in • full force. Motion made by Colomer seconded by Faber. Yaklich objects stating this is a threshold issue and this should not be discussed until an opt in or opt out. Mayor Moore indicated that the objection was duly noted. CM Bradley then stated that on October 15th 2019, this question was brought to the council members attention and at that time a question was asked of the council what their opinion was in regards to cannabis. Would the council like the CM and Attorney move forward with getting information to bring back to the council? Or was this a hard pass and no additional time or information would need to be collected. At that time, the council asked and requested that more information be gathered to make a better and educated decision. Yaklich stated that at that time that the Attorney Justin Raver put together a meeting at the High School and whether due to his personal clients or that he cannot run a meeting or tell time, that this environment turned into a bully session and council members have tried hard to be anti-bullying. The meeting that was held next where a doctor presented the negative effects of marijuana and our city manager on work time gathered information on the positives of marijuana. To him that is egregious and that the city manager was using city time and money to put together a presentation. The meeting was ran by Bi-state who promised that they would have the information from the meeting by the next day and no one has received nothing to make an educated decision. Yaklich stated he could not speak to the city attorney due to him recusing himself with conflict of interest. Yaklich stated that is why he has to go outside to get his information. Minimum set backs are 750 feet and the council was told and shown on other models the shortest distance was ranging from 250 to 1500 feet. Yaklich stated this was premature. CM Bradley stated on the bubble maps there were set backs shown that Yaklich was in accurate. A participant stepped to let the council know that this dispensary id needed. Her health is bad and the only thing that helps is Marijuana. She stated that the council should be concerned with the people in this town need this. She just wants the relief. Yaklich asked if she had a medical marijuana card. She stated no it was too expensive. Yaklich stated he empathizes with her. Mayor Moore stated this is not the time to have this argument. Mayor Moore asked for roll call. Roll call showed 4 ayes, 1 nays. The motion passed.
- An Ordinance # 3990 amending section 155.068 special use and declaring this in full force. Motion made by Faber seconded by Komnick. Yaklich stated same objection and has serious concern about the set back of 750ft and that it should be higher. Mayor Moore stated after looking at the maps he would lean more to 1000ft. Colomer agreed that the 1000 ft. might be a better fit. Komnick and Faber were content with the 750 ft. Komnick wanted to make sure we are not hurting the option on a business coming. Yaklich stated he was not an eloquent speaker, nobody disagreed. He is concerned about the children in the community. The school sent a letter from the school is not in favor. Yaklich

stated he is more concerned about the kids in our community. Faber made a statement...do you really think the kids are not getting it now? Faber stated it's not up to us to control this...it's out there...but the parents are responsible to take care of their kids. Colomer stated he has young kids...and actually what he fears more is the prescription drugs. Drug overdose that we hear and tainted drugs are what is out there killing our youth. Komnick asked about the gas station across from the school...it sells alcohol. is that too close?.. They should be treated the same way. Yaklich stated that Colorado shows that the gangs will be an issue. Yaklich stated that the gangs are already here and that years back they removed all the gangs' symbols. This fight was a huge effort 25 years ago. Colomer stated that we are naive if we think the gangs are not here. Mayor Moore's stated that the gangs getting better under control due to the housing getting more strict. Faber asked Chief Ainley what his thoughts are on this. Are they ready for the new law? Kewanee's man power is on the lower side but they still hit it every day. The drugs and prescription drugs have been here for years. Colomer asked Chief the largest battle. Chief stated it was meth, and cannabis has taken a second priority. Cannabis is 2 weeks out and we have put together information to handle this. We have even went as far as sending 2 officer to phlebotomy class to help with the chain of custody. However, even in the youth, meth is that largest battle. Colomer made the point that price is an issue and with the dispensary cost, it is not a readily available to everyone. If they want weed, they will find it. Colomer stated he is scared to death for his kids but feels that his job to make sure his parenting teaches the right and wrongs. Motion was rescinded by Council Member Komnick and seconded by Faber. Council Member Colomer then made a motion to amend and change the ordinance to read 1000 ft set back. Seconded by Council Member Yaklich. Roll call shows 3 ayes and 2 Nays. To amend. Motion to approve amended Ordinance made by Council Member Colomer and seconded by Council Member Yaklich. Roll call showed 3 ayes and 2 nays. Motion passed.

- An Ordinance #3991 amending section 155.070 & 155.071 special use declaring that this be in full force. Motion made by Council Member Faber seconded by Council Member Komnick. Yaklich asked for a 1000 ft be set for set back. Colomer stated we need to be consistent and stay with 1000 ft. Faber rescinded his motion and Komnick withdrew the second. Mayor asked for a motion to amend to 1000ft set back. Motion made by Yaklich and seconded by Colomer. Roll call showed 3 ayes and 2 nays. Amended #3991 Motion made by Yaklich and seconded by Colomer. Roll call showed 3 ayes and 2 nays. Motion Passed
- An Ordinance # 3992 amending section 155.070 and 155.071 and be in full force. Motion made by Council Member Yaklich and seconded by Council Member Colomer. Yaklich asked to amend to 1000 ft as done in previous ordinances. Roll call 3 ayes and 2 nays. Amended ordinance #3992 Motion to approve made by Council Member Colomer and seconded by Council Member Yaklich. Roll call shows 3 ayes and 2 nays. Motion Passed.
- An Ordinance # 3993 Establish the annual tax levy for 2019 payable in 2020. Motion made by Colomer and seconded by Council Member Komnick. Yaklich stated we received a tentative ordinance in November and this one shows that we

are jockeying accounts around to pay for the police and fire pension. Yaklich stated we are underfunding other accounts in the city. Yaklich stated that errors in accounting and projecting are being covered up. As a council, we can't say no to this and we have no choice but we do have a choice in demanding better performance for the people that are in charge. The staff was told to get it right 3 years ago. 2 years ago we had an issue with the audit...council demanded the same thing. There are bad things and He's airing dirty laundry tonight. We are not doing as good a job as we are supposed to. Roll call 5 ayes and no Nays. Motion passed.

COUNCIL COMMUNICATIONS:

- Council Member Faber just wanted to wish everyone a Merry Christmas
- Council Member Colomer wanted to emphasize what a big decision Cannabis has been and he has personally considered allot the last 2 weeks. This decision was not made lightly. I ran on a platform to bring new businesses to town and this is a unique business. I do have worries with my own children but I want the community to know that I listened.
- Council Member Komnick wanted to echo the same sentiment...this decision was not made on a whim. We have all put a lot of effort in to this and did our homework and I feel this is the best decision that we can make at this time. The decisions that were made tonight we have control over. Also wanted to congratulate Landon on his retirement and all the promotions and have a great holiday.
- Council Member Yaklich we received today as we sat down from the school district. Yaklich read letter aloud.
- Mayor Moore stated he has spent the last 32 years battling drugs and does not feel that the dispensaries are going to be the issue. He would like to thank everyone that attended the forums and the Salvation Army for a great concert they held. Happy Holidays.

ANNOUNCEMENTS:

Adjourn:

Motion made by Council Member Faber and seconded by Council Member Colomer. 8:29 Roll call showed 5 ayes and no nays. Motion Passed

RABECKA JONES, CITY CLERK

DATE APPROVED

SYS DATE:01/09/20 DATE: 01/09/20	A / P Thurs	CITY OF KEWANEE W A R R A N T L I S REGISTER # 236 day January 09,2020	Т	SYS TIME:14:48 [NW1] PAGE 1
PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	Amount	DISTR
01 LEXISNEXIS RISK S 1381734-2019123	OLUTIONS 01-21-549	CONTRACT FEE	89.50	89.50
01 AEP ENERGY D12292019	01-21-539	ANIMAL POUND ELECTRIC	268.65	268.65
01 ALEXIS FIRE EQUIF 0066659-IN	° CO 01-22-513	REPAIRS TO ENG 2	1209.37	1209.37
01 AMEREN ILLINOIS D12302019 S12312019	01-52-571 01-21-539	BERRIEN PARK ELECTRICI POUND ELECTRICITY	244.85 TY	42.13 202.72
01 ATCO INTERNATIONA 10542804	L 52-43-656	SANITARY DEGREASER	1500.00	1500.00
01 AUTO ZONE 2644463596	62-45-613	CAR 5	94.99	94.99
01 AZAVAR AUDIT SOLU 148885	TIONS 01-11-929	ELECTRIC AUDIT	2.32	2.32
O1 B & B PRINTING 23852	57-44-652	BAG STICKERS	471.85	471.85
01 BARASH & EVERETT, D01072020 D01072020	LLC 21-11-533 21-11-533	DEC RETAINER OTHER PRF SERVICES	6535.00	6250.00 285.00
01 BEA OF ILLINOIS 2198291 2198292	51-93-512 52-93-512	FAULT ON VFD INFLUENT VFD	907.91	498.58 409.33
01 BELL TRUCKING CO 22595	52-43-615	1 YARD CONCRETE	138.50	138.50
01 BI-STATE REGIONAL D01132020	. COMM 02-61-561	QTRLY MEMBERSHIP	1511.75	1511.75
01 BREEDLOVE'S SPORT 39220 39313 39313 39313 39313 39313	ING GOODS 01-11-929 51-42-473 57-44-473 01-41-473 52-43-473	NAVY T SHIRTS WATER DIV SHIRTS SANITATION SHIRTS STREET SHIRTS STREET SHIRTS	766.70	18.00 315.20 236.40 118.20 78.90
01 CAMBRIDGE TELCOM D01082019.1 D01082020	SERVICES INC 01-11-537 01-21-552	CITY HALL FIBER POLICE FIBER	760.00	485.00 275.00
01 COLWELL, BRENT 63070 63071 63072 63073 63074 63075 63076 63076 63077 63078	01-65-549 01-65-549 01-65-549 01-65-549 01-65-549 01-65-549 01-65-549 01-65-549 01-65-549 01-65-549	ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION	475.00	$\begin{array}{c} 50.00\\ 50.00\\ 50.00\\ 50.00\\ 25.00\\ 50.00\\ 50.00\\ 50.00\\ 50.00\\ 50.00\\ 50.00\end{array}$

SYS DATE:01/09/20	A / P	CITY OF KEWANEE WARRANT LIST	-	SYS TIME:14:48 [NW1]
DATE: 01/09/20		REGISTER # 236 day January 09,2020		PAGE 2
PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
63080	01-65-549	ELECTRICAL INSPECTION		50.00
01 IDOIT - COMMUNICAT T2011967	TIONS REVOLVI 01-21-552	LEADS LINE	316.70	316.70
01 COMCAST CABLE D01232020 D01232020	51-42-537 62-45-537	PW BLDG PW BLDG	88.40	44.20 44.20
01 COMPLETE INTEGRATI 333250	CON AND SERVI 51-93-512	CHANGE FAULTY PANEL	1062.50	1062.50
L601902	51-42-615 51-42-615 52-43-615 58-36-652	WATER STOCK ROSE ST/ STOCK SEWER STOCK CEMETERY HYDRANT	7070.84	4185.19 2172.00 295.15 418.50
01 CULLIGAN OF KEWANE D12012019 D12292019	E 52-93-652 52-93-652	WWTP LAB WWTP WATER	165.40	28.08 137.32
01 DOOLEY BROS PLUMBI 669 741 744 753	NG 51-93-512 52-43-515 38-71-611 38-71-611	PVC PIPE CUT ROOTS ON SEWER MAIN CITY HALL HVAC CITY HALL HVAC	240.46	8.63 202.50 18.58 10.75
01 EAGLE ENTERPRISES D01032020	RECYCLING IN 57-44-583	DEC 2019 RECYCLING	2354.50	2354.50
	INC 62-45-513 62-45-613	SANI 42 ST TRUCK A13/A14	540.40	31.50 508.90
01 ENTEC SERVICES INC SIN033382	38-71-611	CITY HALL	289.98	289.98
01 FARM KING OF KEWAN 807595 807604 808213	IEE 58-36-652 52-93-619 62-45-652	CEMETERY SUPPLIES ELEC PLUG/GLOVES SHOP SUPPLIES	118.15	87.88 22.28 7.99
01 FORNEY, JACOB D12192019	01-22-562	TRAINING/TRAVEL	138.88	138.88
01 FOSTER COACH SALES 18740	5, INC 62-45-613	1K-12 SPEAKER	159.07	159.07
01 FRIENDS OF THE ANI 628689	MALS 01-21-539	SEMI MONTHLY PAYMENT	1333.33	1333.33
01 GUSTAFSON FORD 168270	62-45-513	CAR 3 WATER PUMP	1556.12	1556.12
01 GUTSCHLAG, KENNY D01072020	52-93-512	REPLACE JUNCTION BOX	523.20	523.20
01 HACH COMPANY 11736716	52-93-652	LAB SUPPLIES	253.28	253.28
01 THOMPSON TRUCK & T x203058495:01	RAILER, INC 62-45-613	OIL AND FILTERS	447.27	447.27
01 HODGE'S 66 INC			68.04	

SYS DATE:01/09/20	A / P	CITY OF KEWANEE W A R R A N T L I S	Т	SYS TIME:14:48 [NW1]
DATE: 01/09/20	Thurs	REGISTER # 236 sday January 09,2020		PAGE 3
PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
54240	62-45-513	ST 21		68.04
01 HOLTSCHULT, DAN D12102019	57-44-473	CLOTHING ALLOWANCE	97.37	97.37
01 ILLINOIS ENVIRONM MAIN-17 MAIN-17 PARK-12 PARK-12	MENTAL PROTECT 37-42-710 37-42-720 37-42-710 37-42-720	MAIN ST PRINCIPAL MAIN ST INTEREST PARK ST WATERMAIN PRIN PARK ST WATERMAIN INTE		8561.97 1443.12 13204.86 5389.81
01 ILLOWA D01132020	01-65-561	ICC DUES ILLOWA	245.00	245.00
01 IMEG CORPORATION 19000716.00-1 19000716.01-6	31-71-532 31-71-532	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	792.00	297.00 495.00
01 INCE'S TOWING INC 7838	2 14-11-591	landing gear	1291.80	1291.80
01 INTERSTATE BATTER 10129791	RY SYSTEMS OF 62-45-612	LOADER BATTERY	121.95	121.95
01 JOHN'S GLASS SHOF 21804 21829	01-21-513 01-21-513	WINDSHIELD WINSHIELD REPAIR	297.16	237.16 60.00
01 JOHNSON HEATING & 305429 ST-177308	A/C INC 36-72-890 52-93-512	DOWNTOWN PLANTER COVER: RADIANT HEATER IN SLUD		520.00 518.00
01 JOHN DEERE FINANC 1039187 1081428 1086954	CIAL 62-45-613 01-52-612 01-52-612	BACKHOE PARTS PARK 4610 PARTS	329.74	11.23 85.05 233.46
01 KEWANEE CHAMBER C D12162019	DF COMMERCE 02-61-561	ANNUAL DUES	475.00	475.00
01 LAVERDIERE CONSTR A10734	RUCTION INC 52-43-515	LATERAL AT MADISON	14250.00	14250.00
01 LEMANSKI, BARBARA D01132020	АК 01-11-471	CLOTHING ALLOWANCE	55.01	55.01
01 LOCIS 41314 41314 41314 41314 41314 41314 41314 41314 41314 41314	01-11-537 01-21-537 01-22-537 01-41-537 51-42-537 57-44-537 52-43-537 58-36-537 62-45-537	ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP	8004.00	889.34 889.34 889.33 889.33 889.33 889.33 889.33 889.33 889.33
01 MARTIN EQUIPMENT 450433 453476 453478	OF ILLINOIS I 62-45-512 62-45-612 62-45-612	JD 544H SANI BACKHOE SANI BACKHOE	1929.95	1135.29 284.38 472.55

SYS DATE:01/09/20	A / P	CITY OF KEWANEE W A R R A N T L I S T	SYS TIME:14:48 [NW1]
DATE: 01/09/20	Thur	REGISTER # 236 sday January 09,2020	PAGE 4
PAYABLE TO INV NO	G/L NUMBER	AMOUN DESCRIPTION	T DISTR
455107	62-45-612	LOADER	37.73
01 MARTIN BROS COMP 503	ANIES INC 01-41-582	170.0 HAUL COLD PATCH	0 170.00
01 MARTIN SULLIVAN 1 1081429 FD12042019	INC 01-52-612 01-22-512	310.0 PARKS EQUIPMENT CHAINSAW LOOP	0 85.05 224.95
01 MISSISSIPPI VALL 13020	EY PUMP INC 52-43-830.6	1620.0 FLYGHT PUMP HOLLIS ST	0 1620.00
01 MOORE TIRES KEWAN K30094 K30549 K30649 K30663 K30758	NEE 39-73-840 62-45-513 62-45-512 39-73-840 62-45-513	672.9 LEFT FRONT LOADER TIRE CEMETERY 10 LOADER TIRES LOADER RIGHT FRONT TIRE CAR 2	6 230.97 22.03 88.47 230.97 100.52
01 NAPA KEWANEE 496-4249 496-4336 496-4631 496-4640 496-4672 496-4679	62-45-613 62-45-613 62-45-613 62-45-613 62-45-613 62-45-613	1006.8 CAR 1 1K 12 I- 08 IMPALA QUOTE CEM10 CEM 10	6 69.84 21.39 7.94 806.14 14.98 86.57
01 0'REILLY AUTOMOT: 1143369905 1143370057 1143370503 1143370789 1143371068 1143371137 1143371800 1143371817 11473372426	IVE STORES, IN 52-93-619 62-45-612 62-45-613 62-45-613 62-45-613 62-45-613 62-45-613 62-45-613 62-45-613 62-45-613	357.5 ELECTRICAL TAPE AND GLOVES CEMETERY BACK HOE I-08 SANI A13 FIRE ENG 3 A 14 I-08 STOCK CAR5	6 7.31 102.73 102.63 44.71 3.31 44.94 28.82 6.68 16.43
01 OFFICE SPECIALIS 1069635-0 1070698-0 1070698-0 1070698-0 1070698-1 1070698-1 1070698-1 1071970-0	TS INC 52-93-652 01-11-651 51-42-651 52-43-651 01-11-651 51-42-651 52-43-651 38-71-611	756.3 WWTP OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES CITY HALL SUPPLIES	6 292.32 135.22 135.22 135.22 135.22 .52 .52 .52 .52 .52 .52
01 OMNISITE 68526 71071	52-43-830.6 52-43-830.6	605.2 1 YEAR REMOTE MONITORING UPGRADE ALARM SYSTEM	3 276.00 329.23
01 M.E.R.C. CONSTRUC D01022020 D01132020	CTION 31-71-814 31-00-159.7	13896.9 VIADUCT FINAL BOND REFUND	8 7196.98 6700.00
01 PANTHER UNIFORMS	INC	382.0	8

SYS DATE:01/09/20	A / P	CITY OF KEWANEE WARRANT LIST	SYS TIME:14:48 [NW1]
DATE: 01/09/20	,	REGISTER # 236 sday January 09,2020	PAGE 5
PAYABLE TO INV NO	G/L NUMBER	AMOUN DESCRIPTION	T DISTR
23154 23160 23203 23228	01-22-471 01-22-471 01-21-473 01-22-471	CLOTHING ALLOWANCE CLOTHING ALLOWANCE CLOTHING ALLOWANCE CLOTHING ALLOWANCE	47.49 258.35 67.74 8.50
01 PDC LABORATORIES 19396799 19397735 19398059 19398648	INC 52-93-542 51-93-542 51-93-542 51-93-542	213.50 CHLORIDE/PHOSPHATE COLIFORM/ECOLI COLIFORM/ECOLI COLIFORM/ECOLI	5 153.56 20.00 20.00 20.00
01 PEART PROPERTIES D123119	38-71-549	1495.83 DEC JANITORIAL SERVICES	3 1495.83
01 PEERLESS WELL & F 702	PUMP 32-42-850	3931.00 WELL # 1 REPAIR) 3931.00
01 PEST DOCTOR 28492 28493 28494	38-71-549 01-21-539 01-22-580	105.00 CITY HALL PEST SERVICE POUND PEST CONTROL MONTHLY PEST CONTROL) 60.00 25.00 20.00
01 POLICE PETTY CASH PPC12252019	1 01-21-562	102.72 KUFFEL TRAINING MEALS	L 102.71
01 PUBLIC SAFETY CEM 5898651	NTER INC 01-22-612	55.20 MEDICAL SUPPLIES	55.20
01 REDIGER, MICHAEL D01132020	J 01-22-471	140.99 CLOTHING ALLOWANCE	9 140.99
01 REHRIG PACIFIC CC 50070310	DMPANY 57-44-537	625.00 RVISION SERVICE) 625.00
01 RIBER, BENNETT S12222019	01-22-562	270.25 TRAINING/TRAVEL	270.25
01 ROSA RUSHING D12122019	01-00-159.5	2921.38 WORK COMP REIMBURSEMENT	3 2921.38
01 SCHELKOPF, ERIC D12022019	58-36-473	204.03 BOOTS	3 204.03
01 SNAP-ON TOOLS 12161945921 12231946029	62-45-830 62-45-830	105.70 TOOLS TOOLS) 56.05 49.65
01 SNI SOLUTIONS 139810	01-41-616	12826.50 GEO SALT) 12826.50
01 STAR-COURIER 41241	62-45-651	352.00 FUEL BID) 352.00
01 SULLIVAN DOOR COM 69142	1PANY 62-45-611	225.00 PW BUILDING) 225.00
01 TSS 54043	62-45-929	80.00 POST ACCIDENT TEST) 80.00
01 USA BLUEBOOK 124753 96530	51-93-512 52-93-512	116.84 SHIPPING CHARGES 3" TWIST PLUGS	19.00 97.84
01 U.S. CELLULAR 347547628	01-41-552	422.74 PW	149.67

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DATE: 01/09/20	Thurs	REGISTER # 236 sday January 09,2020		PAGE 6
PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
347547628 347547628 347547628 347547628 347547628 347547628 347547628 347547628	01-11-552 58-36-552 01-65-552 58-36-552 54-54-552 57-44-552	CM CEMETERY COMM DEV FP WIFI CEMETERY WIFI SANITATION TABLET		62.62 47.01 93.25 23.63 23.63 22.93
01 WALZ LABEL & MAII 4080-a 4140-a	LING SYSTEMS 01-11-651 01-11-512	POSTAGE METER INK POATAGE MACHINE LEASE	363.81	183.81 180.00
01 WEMPLES SALES & S 80839	SERVICE 01-22-512	FUEL PLUG	60.20	60.20
01 woody, steve 1101	01-22-455	PRE-EMPLOYMENT POLY	150.00	150.00
** TOTAL CHECKS	TO BE ISSUED	1	33775.42	

SYS DATE:01/09/20	A / P	CITY OF KEWANEE W A R R A N T L REGISTER # 236	IST	SYS TIME:14:48 [NW1]
DATE: 01/09/20	Thur	sday January 09,2020	0	PAGE 7
FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
GENERAL FUND			27687.23	
ECONOMIC DEVELOPME	NT		1986.75	
INSURANCE FUND			1291.80	
PUBLIC BENEFITS FU	ND		6535.00	
NHR SALES TAX INFR	ASTRUCTURE IMP		14688.98	
WATER IMPROVEMENT			3931.00	
PUBLIC PROPERTIES	FUND		520.00	
IEPA WATER LOAN FU	ND		28599.76	
CAPITAL MAINTENANC	E/MUN. BLDG.		1931.96	
ACQUISITION FUND			461.94	
WATER FUND			9390.37	
SEWER FUND			22157.87	
FRANCIS PARK			23.63	
SANITATION			4697.38	
CEMETERY FUND			1670.38	
CENTRAL MAINTENANC	E		8201.37	
*** GRAND TOTAL	***		133775.42	
	GULAR CHECKS: RECT PAY VENDOR	s:	132,442.09 1,333.33	

SYS DATE:01/09/20

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POSTINGS FROM ALL C	HECK REGISTRATION		CHECK VOUCHER	
PAYABLE TO REG# INV NO	CHECK DA G/L NUMBER	TE CHECK NO DESCRIPTION	AMOUNT	DISTR
01 AG VIEW FS INC 436 D11122019	12/19/ 52-93-586	/19 57127 SOIL TESTING	2407.13	2407.13
01 AINLEY, TROY 436 D12312019	01/03/ 01-21-563	20 57141 PHLEBOTOMY BOOKS	108.59	108.59
01 MARK BITTING 435 19168-170 435 19168-170	12/20/ 01-41-574 57-44-574	/19 57139 BULK BRUSH CHGS LANDSCAPE WASTE CHO	1942.80 55	1170.00 772.80
01 COMCAST CABLE 436 D01112020	12/19/ 38-71-549	(19 57128 DEPOT INTERNET	111.85	111.85
01 COMCAST CABLE 436 D0112202				106.85
01 FRONTIER COMMUNICAT 436 D12192019 436 D12192019	IONS CORPOR01/03/ 01-11-552 01-21-552 01-22-552 01-41-552 51-93-552 52-93-552 54-54-552 57-44-552 58-36-552 62-45-552	20 57143 F&A PHONE POLICE PHONE FIRE PHONE PW PHONE WTP PHONE WWTP PHONE PARKS PHONE SANITATION PHONE CEMETERY OHONE FLEET	1190.68	293.67 62.62 194.73 231.59 53.40 126.34 38.43 45.60 86.05 58.25
01 FRONTIER COMMUNICAT 436 D1219	IONS CORPOR01/03/ 01-21-552	20 57144 POLICE LOCAL PHONE		372.40
01 GREENHAGEN, JODY 436 D12142019	12/19/ 01-41-473	(19 57129 CLOTHING ALLOWANCE	230.49	230.49
01 HAMILTON, ANGELA 436 D12132019	12/19/ 01-11-471	(19 57130 CLOTHING ALLOWANCE		79.46
01 HAYES, RAY JR 436 5743 436 5743	12/19/ 51-42-515 52-43-515	(19 57131 PUSH SPOILS PUSH SPOILS	210.00	105.00 105.00
01 HEARTFELT GIFTS 436 D12182019	12/19/ 02-61-930.1	(19 57132 FACADE REIMBURSEMEN	2434.49 NT	2434.49

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	INGS FROM ALL CH	ECK REGISTRATION		E LAST CHECK VOUCH	HER RUN(NCR)
FUN	01 ח			AMOUNT	DISTR
01 LEMAN 436	NSKI, KRISTI D01132020	01/03/ 01-11-471	20 57148 CLOTHING ALLC	126.32 WANCE	126.32
				107548.93	80091.59 27457.34
01 M.E.I 436	R.C. CONSTRUCTIO D121919	N 12/19/ 31-00-159.7	19 57134 REFUND BOND	3800.00	3800.00
01 OSF H 436	HEALTHCARE SAINT 58549702	LUKE MEDI12/19/ 01-21-455	'19 57135 KELLEN	408.00	408.00
01 PERF0 436	ORMANCE PIPELINI 1912.4	NG, INC 12/19/ 52-43-515	19 57136 CHURCH ST	32780.00	32780.00
01 PROFI 435	ESSIONAL BILLING NOV 2019	SERVICES 12/30/ 01-22-579	/19 159 BILLING CHGS-	1345.97 11/19	1345.97
01 RICHI 436	LAND COMMUNITY C D12092019	OLLEGE 12/19/ 01-21-917	19 57138 KUFFEL PHLEBC	660.00 DTOMY CLASS	660.00
01 RICH 436	LAND COMMUNITY C 197857	OLLEGE 01/03/ 01-21-917	20 57149 PHLEBOTOMY CL	660.00 ASS	660.00
01 ROSA 436	RUSHING D10112019	01/03/ 01-21-562	20 57140 SWAT SCHOOL A	501.18 ND TRAVEL	501.18
	RINGEN, STEPHEN D01132020				65.98
01 TRIA 436	NGLE CONCRETE IN 9839	c 12/19/ 52-43-615	/19 57137 ROCKWEEL ALLE	375.00 Y	375.00
01 VERIZ 436	ZON WIRELESS 9844183175	01/03/ 01-21-552	20 57145 POLICE CELL F	849.10 PHONES	849.10
436	ART COMMUNITY D12212019 D12212019 D12212019 D12212019 D12212019 D12212019 D12212019 D12212019	01/03/ 01-22-612 01-22-652 01-22-654 01-22-929 01-41-473 51-42-537 52-93-652	20 57142 MEDICAL SUPPL GATORADE CLEANING SUPF CHRISTMAS PAF RJ CLOTHING SUPPLIES INK CARTRIDGE	521.35 PLIES RTY	15.24 35.84 20.92 120.92 43.84 9.88 229.56

SYS DATE:01/09/20	A / P	CITY OF KEWANEE WARRANT LIST	SYS TIME:14:48 [NW1]
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DATE:	01/	/09	/20

	ECK REGISTRATION	JAL CHECK POSTING LIST N RUNS(NR) SINCE LAST CHECK VOUCHE	R RUN(NCR)
		TE CHECK NO AMOUNT DESCRIPTION	DISTR
436 D12212019	57-44-652	WWTP KEYS	22.47
436 D12212019	58-36-652	FIRST AID SUPPLIES	22.68
01 WITMER PUBLIC SAFETY	GROUP INC01/09/	/20 57151 99.94	99.94
436 E1880122	01-22-471	CLOTHING ALLOWANCE	
15 GALESBURG BUILDERS S	UPPLY 12/30/	/19 1060 4002.10	4002.10
435 25842	15-41-514	MFT-25.82 TON COLD MIX	
44 STATE BANK OF TOULON	01/02/	/20 CC010720 1720.91	1720.91
436 D123119T	44-84D-710	PRINC/TAXABLE BOND PAYMENT	
44 STATE BANK OF TOULON 436 D123119E 436 D123119E	01/02/ 44-84D-710 44-84D-720	/20 CCD12311 9515.32 PRINC/EXEMPT BOND PYMNET INT/EXEMPT BOND PYMNET	8093.77 1421.55
74 BLUE CROSS BLUE SHIE 436 SD 12/19 436 SD 12/19	LD OF IL 01/02/ 74-14-451 74-14-452	/20 1388.0 88976.32 HEALTH INS CALIMS STOP LOSS SPECIFIC	83540.27 5436.05
74 GAGE & ASSOCIATES LL	C 01/04/	/20 1389.0 2100.00	2100.00
436 D01042020	74-14-451	COUNSELING TREATMENT	
74 MUTUAL OF OMAHA	12/23/	/19 1385a 327.60	327.60
435 001039087643	74-14-452	LIFE/AD&D INS-JAN 2020	
74 SISCO	12/23/	/19 1382A 858.30	858.30
435 D121319	74-14-451	DENTAL/VISION CLAIMS	
		/19 1383a 515.39 DENTAL/VISION CLAIMS	515.39
			622.00
		/20 1387A 6730.75 DENTAL/VISION ADMIN BROKER FEES	430.75 6300.00
74 YMCA	12/23/	/19 1384A 86.23	86.23
435 DEC 2019	74-14-451	FITNESS MBRSHP %	
** TOTAL MANUAL CHEC	KS REGISTERED	274391.43	

SYS DATE:01/09/20		CITY OF KEWANEE WARRANT L	IST	SYS TIME:14:48 [NW1]
DATE: 01/09/20	Thur	sday January 09,2020	0	PAGE 11
	ALL CHECK REGISTRAT	ANUAL CHECK POSTING ION RUNS(NR) SINCE I	LAST CHECK VOUC	
PAYABLE TO		DATE CHECK NO	AMOUNT	DISTR
REPORT SUMMARY				
CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL	
01 15 44 74	133775.42 .00 .00 .00	158936.51 4002.10 11236.23 100216.59	292711.93 4002.10 11236.23 100216.59	
TOTAL CASH	133775.42	274391.43	408166.85	
DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL	
01 02 14 15 21 31 32 36 37 38 39 44 47 51 52 54 47 51 52 54 57 58 62 74	$\begin{array}{c} 27687.23\\ 1986.75\\ 1291.80\\ .00\\ 6535.00\\ 14688.98\\ 3931.00\\ 520.00\\ 28599.76\\ 1931.96\\ 461.94\\ .00\\ .00\\ 9390.37\\ 22157.87\\ 23.63\\ 4697.38\\ 1670.38\\ 8201.37\\ .00\\ \end{array}$	$\begin{array}{c} 7630.82\\ 2434.49\\ .00\\ 4002.10\\ .00\\ 83891.59\\ .00\\ .00\\ .00\\ 111.85\\ .00\\ 11236.23\\ 27457.34\\ 275.13\\ 36089.01\\ .38.43\\ 840.87\\ 108.73\\ .58.25\\ 100216.59\\ \end{array}$	$\begin{array}{c} 35318.05\\ 4421.24\\ 1291.80\\ 4002.10\\ 6535.00\\ 98580.57\\ 3931.00\\ 520.00\\ 28599.76\\ 2043.81\\ 461.94\\ 11236.23\\ 27457.34\\ 9665.50\\ 58246.88\\ 62.06\\ 5538.25\\ 1779.11\\ 8259.62\\ 100216.59\end{array}$	

274391.43

408166.85

133775.42

TOTAL DISTR

Query Tool New

Community Development EOM Violation Listing

12/01/2019

12/31/2019

From Date: To Date:

File#	Owner Name	Street#	Pre- Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
19- 000849	SALZ, BRIAN K & JACQUELINE L	443	SOUTH	TREMONT			12/03/2019	Littering	Recliner in front yard needs removed	
19- 000850	KEMPIN TR,	123	NORTH	VINE			12/03/2019	Littering	Sofas in front yard needs removal	In Person
19- 000851	MACIAS, ADRIAN	627	NORTH	WASHINGTON	ST			Storage and parking of vehicles and other personal property	Inoperable unlicensed vehicle	Staff Initiated
19- 000852	MAVIS, SHAWN R	629	NORTH	WASHINGTON			12/03/2019	Littering	Debris and old matress needs removal clean up	Staff Initiated
19- 000853	KEMPIN TR,	123	NORTH	VINE			12/03/2019	Littering	Sofas in front need removed	Phone
19- 000854	SALZ, BRIAN K & JACQUELINE L	443	SOUTH	TREMONT			12/03/2019	Littering	Recliner in front needs removed	Phone
19- 000855	YOUNG, ANN DEARING & MCBRIDE, TRAVIS & JACOBSON, DAVID	419		PERKINS			12/03/2019	Littering	Front porch full of debris. Unsafe. Needs removed	Phone
19- 000855	YOUNG, ANN DEARING & MCBRIDE, TRAVIS & JACOBSON, DAVID	419		PERKINS				Storage and parking of vehicles and other personal property		Phone
19- 000855	YOUNG, ANN DEARING & MCBRIDE, TRAVIS & JACOBSON, DAVID	419		PERKINS			12/03/2019	-	Trash and debris all around house and front porch needs removed	Phone
19- 000856	GRABBE, DONALD	705	EAST	9ТН	ST		12/04/2019	Littering	Misc roofing tin and lumber needs cleaned up	Staff Initiated
19-	JUAREZ, MANUEL	621	NORTH	ELM			12/04/2019	Littering	Trailer with scrap and	Staff

1/7/2020

00857								appliances needs gone.	Initiated
9- 00858	HEATHERLY, PATRICIA B	1602		LAKE	ST	12/04/2019	Littering	Misc trash and debris	Staff Initiated
9- 00859	KUSTER, APRIL R & GUTSCHLAG, CAROL L	611	EAST	6ТН	ST		Storage and parking of vehicles and other personal property	Inoperable vehicle in yard	Staff Initiated
)-)0859	KUSTER, APRIL R & GUTSCHLAG, CAROL L	611	EAST	6TH	ST	12/05/2019	Littering	Large amount of trash bags and debris needs cleaned up	Staff Initiated
)-)0859	KUSTER, APRIL R & GUTSCHLAG, CAROL L	611	EAST	6TH	ST		Construction, Appearance, Maintenance - Appearance	Fence falling over. Needs repair	Staff Initiated
9- 00860	GUERRERO, JULIAN N	518		WILLOW	ST	12/05/2019	Littering	Sofa sectional in front yard needs removed	Staff Initiated
)-)0861	CROWE, GINA I	614		WILLOW	ST	12/05/2019	Littering	Excess trash bags and debris along with brush needs cleaned up	Staff Initiated
9- 00862	NELSON, HELEN	119	EAST	OAK	ST		Storage and parking of vehicles and other personal property	Unlicensed truck	Staff Initiated
9- 00862	NELSON, HELEN	119	EAST	OAK	ST	12/05/2019	Littering	Excess debris along with engine components on west and south side of property needs cleaned up	Staff Initiated
9- 00863	WIEGAND, DAVID S	117	WEST	DIVISION		12/05/2019	Littering	Trash and debris in driveway need cleaned up	Phone
9- 00864	VERWAY, LINDA L	221	SOUTH	TREMONT			Storage and parking of vehicles and other personal property	Inoperable vehicles and truck box in back yard.	Phone
9- 00864	VERWAY, LINDA L	221	SOUTH	TREMONT		12/06/2019		Unsafe outside stairway access needs removed or	Phone

					,				
							porches and balconies	repaired	
19- 000865	SCHWIGEN, JOSEPH E	1020		KNOX	ST	12/06/2019	•	Inoperable vehicles camper trailers. All need removed	Phone
19- 000866	NAUGHTIN FAMILY IIOTR,	728		HENRY		12/06/2019	Littering	Debris on front porch	Staff Initiated
19- 000866	NAUGHTIN FAMILY IIOTR,	728		HENRY		12/06/2019		Ramp needs replaced or removed	Staff Initiated
19- 000867	BRIDGEWATER, KYLE KEITH	150	WEST	KELLOGG		12/06/2019	Littering	Trailer with loose debris	Staff Initiated
19- 000868	MCDONALD, ANDREW P	303	WEST	DIVISION	ST	12/06/2019	Littering	Debris on front porch needs cleaned up	Staff Initiated
19- 000869	JIMENEZ, MARYCRUZ	513		WHITNEY	AVE	12/06/2019	Abandoned Refrigerators	Chest freezer needs disposed	Staff Initiated
19- 000870	SANCHEZ, JAVIER D	627	NORTH	ADAMS	ST	12/10/2019	Storage and parking of vehicles and other personal property	Inoperable unlicensed vehicles	
19- 000871	SANCHEZ, JAVIER	623	NORTH	ADAMS		12/10/2019	Storage and parking of vehicles and other personal property	Inoperable unlicensed vehicles	
19- 000871	SANCHEZ, JAVIER	623	NORTH	ADAMS		12/10/2019	Littering	Debris	
19- 000872	GRIFFITH INVESTMENT GROUP LLC,	713		WILLOW		12/10/2019	Ũ	Matress and box springs in front yard.	In Person
19- 000873	FRANCISCOVICH, MARK & TERESA	1001		Camb		12/10/2019	Storage and parking of vehicles and other personal property	Inoperable vehicles	

19-	FITZGERREL, PAUL L &	708	EAST	5TH		12/12/2019	Storage and	Inoperable truck needs	
000874	JEANETTE E						parking of	removed	
000074							vehicles and other		
							personal property		
19-	LAPPIN, SHARON	831		ELMWOOD	AVE	12/12/2019	Storage and	Unlicensed Chrysler 300	
000875							parking of		
000010							vehicles and other		
							personal property		
19-	FINDLEY, JAMES E & MARY	701		MCKINLEY		12/12/2019	Littering	Remove or restack pallets	
000876									
19-	WOLF, ERIC & ELIZABETH	304		ROOSEVELT		12/12/2019	Storage and	Inoperable vehicle	
						12/12/2010	parking of		
000877							vehicles and other		
							personal property		
19-	WOLF, ERIC & ELIZABETH	304		ROOSEVELT		12/12/2019	Abandoned	Appliances need removed	
000877							Refrigerators		
							-		
19-	KULL, PHILIP & REBECCA	700		MORTON	AVE	12/12/2019	Littering	Chair on parking strip	
000878									
19-	MERCER, NICHOLAS I	118		ROOSEVELT		12/12/2019	Storage and	Inoperable vehicles	
000879							parking of		
							vehicles and other		
							personal property		
19-	MERCER, NICHOLAS I	118		ROOSEVELT		12/12/2019	Littering	Trailer with appliances and	
000879								junk needs removed	
19-	SUNQUIST, DAVID L &	1031		ROSEVIEW	AVE	12/12/2019	Unsafe Unsightly	Abandoned mobile homes	
	MARCIA L					12/12/2010	Structures		
088000									
19-	SUNQUIST, DAVID L &	1029		Roseview		12/12/2019	Storage and	Inoperable dump truck full of	
000881	MARCIA L						parking of	debris	
							vehicles and other		
							personal property		
19-	BLAIR, SEAN K & ALANA C	714	EAST	5TH	ST	12/12/2019	Littering	Trash and debri along back	In Person
000882								fence needs emoved	
19-	NEIRYNCK, MATT	422	EAST	MILL		12/13/2019	Littering	Trailer with debris and junk	Staff
							U U U	,	

						-				
000884									needs removed or cleaned up.	Initiated
9- 00885	QUEEN, CHARLES J	304		DWIGHT	ST		12/13/2019	Unsafe, Unsightly Structures	Platform needs removed	Staff Initiated
9- 00886	PAREDEZ, JUAN M	103		HOLLIS				Abandoned Refrigerators	Refridgerator needs removed	Staff Initiated
9- 00887	ONEILL, JAMES A & SANDRA J	246	WEST	MCCLURE	ST				Inoperable Dodge truck needs removed	Phone
9- 00888	MORCK, JENNIFER L, BENJAMIN E & KELLY M	224	EAST	MCCLURE				Storage and parking of vehicles and other personal property	Inoperable vehicles	Staff Initiated
9- 00889	WHITCHER, LEO E & TERESA D	1001	WEST	MILL			12/13/2019	-	Sofa needs removed from front yard	Staff Initiated
9- 00891	PHELPS, JASON R & CATHY A	725		DEWEY	AVE				Vehicles in south alley need moved. city right of way. Any other unlicensed vehilces need moved.	
	PARKHURST, LORI A BURKE-	334		RICE			12/17/2019	-	Trash dedris on front porch and garage	Staff Initiated
9- 00894	YELM, BRAD A	321		ELLIOTT				Storage and parking of vehicles and other personal property	Inoperable car needs moved	Staff Initiated
9- 00894	YELM, BRAD A	321		ELLIOTT			12/18/2019	Littering	Debris by garage needs cleaned up	Staff Initiated
9- 00895	CLAYES, DAVID	702	EAST	11TH	ST		12/18/2019		Appliance and trailer with trash and debris needs moved	Staff Initiated
9- 00896	KEMPIN, TAMARA L	305	EAST	8TH	ST			0	Inoperable vehicles need moved. LAST WARNING!!	Staff Initiated

						5			
							vehicles and other personal property		
9- 00897	NIMRICK, JULIE A & BILLY L	526	NORTH	EAST		12/18/2019	e e	Appliance and debris needs removed	Staff Initiated
9- 00898	MELOEN, LUPE P	1003		LAKE			Ũ	Inoperable vehicles need removed	Staff Initiated
9- 00898	MELOEN, LUPE P	1003		LAKE		12/18/2019	Littering	Debris by garage needs cleaned up	Staff Initiated
9- 00899	FAIRBANKS, DANIEL J SPECIAL NEEDS TRUST	524		WILLARD	ST	12/19/2019	Unsafe, Unsightly Structures		In Persoi
9- 00899	FAIRBANKS, DANIEL J SPECIAL NEEDS TRUST	524		WILLARD	ST	12/19/2019	Littering	Stakes too close to property lines	In Persor
9- 00899	FAIRBANKS, DANIEL J SPECIAL NEEDS TRUST	524		WILLARD	ST		Property Areas,	Downspouts and gutters to close to neighbors to the north. Must be set back	In Perso
9- 00900	ENDRESS, BENJAMIN O	207		LYLE		12/19/2019	Littering	Trash and debris along east side of house and front porch needs cleaned up	Staff Initiated
9- 00901	BROWN, JOHN E SR	203		LYLE	ST		Storage and parking of vehicles and other personal property	Inoperable vehicles need removed	Staff Initiated
9- 00902	RAMOS, JOSE JAVIER	115	SOUTH	WALNUT			ů.	Inoperable vehicle needs removed	Staff Initiated
9- 00902	RAMOS, JOSE JAVIER	115	SOUTH	WALNUT		12/19/2019	0	Debris abd trash in entire yard and front porch needs removed	Staff Initiated
9- 00903	JENKIN, MATTHEW J	320	WEST	MILL	ST	12/20/2019	Littering	Trailer with debris	Staff Initiated

1/7/2020

Query Tool New

///2020					Query I				
19- 000904	PAXTON, JACOB	340	WEST	MILL		12/20/2019	Littering	Debris in driveway needs removed	Staff Initiated
19- 000905	ENSLEY, MAURITA	110	WEST	CHURCH		12/20/2019	Littering	Dangerous metal sheeting and inoperable unlicensed trailer needs removed	Staff Initiated
19- 000906	JUAREZ, MANUEL	621	NORTH	ELM		12/23/2019	Storage and parking of vehicles and other personal property	Inoperable vehicles need removed	Phone
19- 000907	JUAREZ, MANUEL	621	NORTH	ELM		12/23/2019	Storage and parking of vehicles and other personal property	Inoperable vehicles need removed	Phone
19- 000908	PADILLA, MARCIA K	715	NORTH	CHESTNUT		12/23/2019	Littering	Sofa needs removed	Staff Initiated
19- 000909	WATTS, DIANA S	912		MAY	ST	12/26/2019	Storage and parking of vehicles and other personal property	Inoperable vehicles/motorcycle and car	Staff Initiated
19- 000910	SAUCEDO, SOFIA	1520		LAKE	ST	12/26/2019	Swimming Pool - Barriers	Needs fencing or remove pool.	Staff Initiated
19- 000911	JACKSON, DANA L	1216		LAKE	ST	12/26/2019	Littering	Trailer with debris needs emptied and moved	Staff Initiated
19- 000912	RUMBOLD, MYRON H & LORI A	515		WILLOW	ST	12/26/2019	Storage and parking of vehicles and other personal property	Inoperable vehicle	Staff Initiated
19- 000912	RUMBOLD, MYRON H & LORI A	515		WILLOW	ST	12/26/2019	Littering	Debris on front porch area	Staff Initiated
19- 000913	CLARK, MATTHEW L	600		PLEASANT	ST	12/26/2019	Littering	Matress and other debris needs cleaned up and removed	
	THURSTON, CLARENCE & GARY	514		PLEASANT	ST	12/26/2019	Littering	Trash and debris needs removed from front porch	Staff Initiated

								area and east side of house	
)-)0915	FEUCHT, EARL	116	EAST	7TH	ST	12/27/2019	Storage and parking of vehicles and other personal property	Inoperable vehicle	Staff Initiated
9- 00915	FEUCHT, EARL	116	EAST	7TH	ST	12/27/2019	Littering	Trash and debris around yard needs cleaned up	Staff Initiated
9- 00916	PETTY, JOANNE K	401		HOLLIS	ST		Storage and parking of vehicles and other personal property	Car on jack stands	Phone
9- 00916	PETTY, JOANNE K	401		HOLLIS	ST	12/27/2019	Littering	Trailer with debris	Phone
9- 00917	GOOD, ANN	711	NORTH	CHESTNUT			Storage and parking of vehicles and other personal property	Unlicensed vehicle	Phone
9- 00918	CROWE, CHESTER L	711		DEWEY		12/27/2019	Littering	Debris in front and wrecked boat needs removed	Staff Initiated
9- 00919	WITTE, TRACI A	535		WHITNEY	AVE	12/27/2019	Littering	Matress boxspring needs removed	Staff Initiated
9- 00920	MILLS, KEVIN J & BROOKE C	1321		JUNE	ST	12/27/2019	Littering	debris and trash needs cleaned up	Staff Initiated
-	WHITE, RICKY ALAN & RENEE LUANN	1409	WEST	2ND	ST	12/30/2019	Littering	Trash and debris along garage and front porch needs removed	
9- 00922	KELLY, DERESSIA DAVIS	212	NORTH	GROVE		12/30/2019	Littering	Furniture and debris needs removed	Staff Initiated
9-)0923	WEST, JOSEPH A	631	WEST	4TH	ST	12/30/2019	Littering	Couches need removed	Staff Initiated
9- 00924	MANNON, FRANK C	610	WEST	4TH	ST	12/30/2019	Littering	Chair needs removed	Staff Initiated

1/7/202	0
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Query Tool New

19-	NAYLOR, RICHARD W &	406	WEST	4TH	ST	12/30/2019	Littering	Back yard full of debris.	
000925	EMMA M RTR							Needs removed.	

Good morning,

I have my bills caught up and here is the current info for Murphy's accounts:

1/2/20: Balance on new account = \$37352.10 1/2/20: Payment received in drop box = \$16403.95 1/7/20: November penalty bill processed = \$324.20 1/7/20: December new bill processed = \$17020.44 Balance on new account as of 1/7/20 = \$38292.79

1/2/20: Payment received in drop box for old account = \$1800.00Balance on old account as of 1/7/20 = \$5004.67

If you have any questions or need any other info on these let me know. Thanks!

Beth Kelley City of Kewanee Public Works Department Phone: 309.852.2611 Ext 222 Email: bmillman@cityofkewanee.net Fax: 309.856.6001





HENRY COUNTY HIGHWAY DEPARTMENT

100 North East Road, Cambridge, IL 61238

WHEREAS, the Constitution of the State of Illinois provides, among other items that units of local government may contract or associate among themselves and with other units of local government to obtain or to share services and to exercise any power of function, in any manner not prohibited by law or by ordinance, and may contract and associate with individuals in any manner not prohibited by or by ordinance, and such participating units may use their credit, revenue and other resources to pay the costs thereof, and

WHEREAS, the Statutes of the State of Illinois provide, among other items that the policy of the State in the development of its transportation system requires the cooperation of the State, county, township, and municipal agencies and further that it is the legislative intent that such units of government enter into cooperative relationships to accomplish this purpose, and,

WHEREAS, the units of local government whose names are hereunto subscribed desire to avail themselves of the privileges and powers granted, to the end that said signatories may produce for their several needs, road materials of various kinds and descriptions, including, but not limiting the generality thereof, the production and manufacturer of bituminous mixtures for use on the public roads, and

WHEREAS, Henry County owns and operates an asphalt plant,

NOW THEREFORE, THIS AGREEMENT, made this _____day of _____, _____, by and between the various units of local government as signatory hereto.

In consideration of the mutual promises of other units of local government and for other good and valuable consideration, the units of local government hereunto subscribed, do hereby create this joint venture to administer-and fund the operation of an asphalt plant and to produce road material of such a type and description as may be used on the public roads of the units joining in this venture; the parties agree to use such road material as may, in the judgment of each separate party, be economically feasible for the use desired by such party.

The county agrees to keep a complete and accurate record of the costs of such an operation, including such items as labor, utilities, depreciation of machinery, together with such additional information as the units joining hereunder may request, and the parties each

agree to pay its proportion share of the costs of this cooperative venture.

This agreement is executed by Henry County, by its designated officer and by other units of local government and shall remain in force and effect until any party shall give 30 days' written notice of his desire to terminate this agreement, but shall remain in full force and effect as to each other signatory party. It may be executed in multiple copies, and the signature of a unit of government hereof shall be considered the signature of that unit to the entire agreement.

In witness whereof we have hereunto set our hands as of the day and year first above written.

Local Agency

Authorized Signature

Henry County Authorized Signature



401 E. Third St. Kewanee, IL 61443 Phone: 309-852-2611 Fax: 309-856-6001

November 2019 Public Works Department Report

The Sanitation Division picked up 559,540 lbs of curbside garbage, 66,740 lbs of curbside recycling and 54,420 lbs of curbside landscape waste in the month of November 2019.

The Water Division replaced 9 curbstops and repaired 8 leaking water service lines. The Water Division repaired 1 water main break. They delivered 95 red tag notices that resulted in 24 water services being shut-off at the curbstop. Of those delinquent accounts 19 have been paid and service re-instated. Water staff terminated 2 water services that made the list of properties that are up for demolition. The water staff repaired 2 fire hydrants. The water staff replaced 50 mxu/meters and had 94 customer water service or account transfers. The water crew preformed 11 leak checks for water account customers. The water division had 6 after hour's customer assist service calls.

The Street Division was assisted by a contractor to repair sewer on W. Church Street. The Street/Sewer handled 7 after hour's customer assist service calls. The street and sanitation staff have been trimming low hanging limbs that are within the right of way. The Street Division staff picked up 26 cubic yards of bulk brush. The Public Works has been patching potholes city wide as staffing level permits.

The Sewer crew has been repairing storm lines in the following areas;

- 100 Blk of East St. So.
- 1300 Blk of Rockwell
- 1300 Blk of Prospect St
- 800 Blk of S. Chestnut St.
- 300 Blk of Garfield in the Cemetery

Public works located 142 utility Julie locates for the Julie 1 call system.

Rod Johnson Public Works Operation Manager



401 E. Third St. Kewanee, IL 61443 Phone: 309-852-2611 Fax: 309-856-6001

December 2019 Public Works Department Report

The Sanitation Division picked up 558,100 lbs of curbside garbage, 74,780 lbs of curbside recycling and 11,206 lbs of curbside landscape waste in the month of December 2019.

The Water Division replaced 5 curbstops and repaired 2 leaking water service lines. The Water Division repaired 2 water main break. They delivered 97 red tag notices that resulted in 20 water services being shut-off at the curbstop. Of those delinquent accounts 12 have been paid and service re-instated. Water staff terminated 1 water service property for demolition. The water staff repaired 2 fire hydrants. The water staff replaced 50 mxu/meters and had 94 customer water service or account transfers. The water crew preformed 11 leak checks for water account customers. The water division had 3 after hour's customer assist service calls.

The Street Division was assisted by a contractor to repair sewer in the 1000 blk of Madison Ave. The Street/Sewer handled 4 after hour's sewer customer assist service calls. The street and sanitation staff have been trimming low hanging limbs that are within the right of way. The Street Division staff picked up 15 cubic yards of bulk brush. The street division was assisted by Ameren arborist in removing two trees on S. Cottage St. and two trees on Willow St. The Public Works has been patching potholes city wide as staffing levels and weather permits. The Public Works staff has been assisting the Bock staff with the decanting improvement project at the sewer treatment plant.

Public works located 78 utility Julie locates for the Julie 1 call system and 6 after hours emergency locates.

Rod Johnson Public Works Operation Manager

Multi-Agency Criminal Enforcement Team (MACE)

Detail Date:12/3/19	Time: _	1300-1800 hrs
Detail Location:		
Number of Squads Working Detail:	7	

<u>TRAFFIC</u>		
Stops: <u>30</u>	Assists: 15	
Verbal Warnings: 7	16	
Citations: 12	Vehicle Searches: 7	
<u>CRIMINAL (NON- DRUG RELATED)</u>		
Misd:0 Warrant Arrests:1	Felony:0	
<u>CRIMINAL (DRUG/HUMAN TRAFFICKING RELATED)</u>		
Indicate CAD report number	Felony: er on back for all arrests in this category cy/vehicle seizures on back	

Multi-Agency Criminal Enforcement Team (MACE)

Detail Date: 12/14/2019	Time: _	1300-1800 hrs
Detail Location:		
Number of Squads Working Detail:	6	

TRAFFIC		
Stops: 28	Assists: 24	
Verbal Warnings: <u>6</u>	W/W:17	
Citations: <u>17</u>	Vehicle Searches:	
<u>CRIMINAL (NON- DRUG RELATED)</u>		
Misd: _1 Warrant Arrests: _2		
<u>CRIMINAL (DRUG/HUMAN TRAFFICKING RELATED)</u>		
Misd: <u>1</u> Indicate CAD report nu	Felony: umber on back for all arrests in this category	
Note all cu	rrency/vehicle seizures on back	

Multi-Agency Criminal Enforcement Team (MACE)

Detail Date: 12/30/2019	Time: _	1200-1500 hrs
Detail Location:		
Number of Squads Working Detail:	8	

TRAFFIC		
Stops: 25	Assists: 14	
Verbal Warnings: _7	W/W: 9	
Citations: 11	Vehicle Searches:8	
<u>CRIMINAL (NON- DRUG RELATED)</u>		
Misd: Warrant Arrests:	Felony:	
<u>CRIMINAL (DRUG/HUMAN TRAFFICKING RELATED)</u>		
· · ·	Felony: <u>1</u> on back for all arrests in this category	

ORDINANCE #<u>3994</u>

AN ORDINANCE AMENDING SECTION 111.19 ISSUANCE OF LICENSE WHEN CERTAIN REQUIREMENTS ARE MET OF CHAPTER 111 ALCOHOLIC LIQUOR OF THE KEWANEE CITY CODE, ESTABLISHING THE BEVERAGE ALCOHOL SELLERS AND SERVICES EDUCATION AND TRAINING REQUIREMENTS, AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE UPON PASSAGE

WHEREAS, it is necessary and proper for the City of Kewanee to update regulations to better reflect current practices and remove onerous conditions in our licensing requirements.

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

Section 1 The City Council hereby amends Chapter §119.19 of the City Code by inserting text shown as **underlined** and omitting text shown as **strikethrough** as follows:

111.19 ISSUANCE OF LICENSE WHEN CERTAIN REQUIREMENTS ARE MET.

Licenses will be granted only when the applicant meets the following general requirements:

- (A) If an individual, the applicant must be an American citizen and a resident of the city; if a copartnership, all members of the partnership must be American citizens and residents of the city; applicants must be of good character and reputation and persons who have not been convicted of a felony under the laws of the state and who have not been convicted of being a keeper or are keeping a house of ill-fame and who have not been convicted of pandering or other crime or misdemeanor as are opposed to decency and morality.
- (B) If a place of business is to be conducted by a manager or agent, said manager or agent must possess the same qualifications as are required of the licensee.
- (C) No person who has been convicted of a violation of any federal or state law or of any provision of this code concerning the sale of alcoholic liquor subsequent to the passage of this chapter or shall have forfeited his bond to appear in court to answer charges of any such violations, shall be entitled to a license.

- (D) No person who does not own the premises for which a license is sought or does not have a lease thereon for the full period for which the license is to be issued, shall be entitled to a license.
- (E) An applicant for any liquor license who has not provided evidence of the following: evidence that all employees who will be engaged in mixing, preparing, or delivering alcoholic liquor to customers, guests, or patrons, have successfully completed the Beverage Alcohol Sellers and Services Education Training (BASSET) Program conducted by an agency licensed by the Illinois Department of Alcohol and Substance Abuse or training provided by the insurance company providing coverage to the license holder. Each new employee hired by the licensee after issuance of the license shall complete the BASSET program at the next available training session or within 60 days of actually beginning work, whichever comes first. A copy of the certificate of completion of such BASSET program for each employee shall be filed with the City Clerk. Each certification shall be renewed every three years from the date of issue. Organizations that are issued a Class E Special Event shall not be required to have their servers trained as set forth above. Organizers of the Class E Special Event shall meet with designated city officials to go over the standard protocol for serving alcoholic beverages prior to the event.

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

Passed by the Council of the City of Kewanee, Illinois this 13th day of January, 2020. ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Gary Moore	Х			
Council Member Chris Colomer	Х			
Council Member Steve Faber	Х			
Council Member Mike Komnick	Х			
Council Member Michael Yaklich	X			



CITY OF KEWANEE CITY COUNCIL AGENDA ITEM

MEETING DATE	January 13, 2020		
RESOLUTION OR ORDINANCE NUMBER	Resolution #5196		
AGENDA TITLE	Consideration of a resolution awarding the contract for demolition of 1 fast-track property at 823 Columbus Ave.		
REQUESTING DEPARTMENT	Community Development		
PRESENTER	Keith Edwards, Director of Com	nmunity Development	
FISCAL INFORMATION	Cost as recommended:\$7450.00Budget Line Item:01-65-595		
INFORMATION			
	Balance Available	\$13565.00	
	New Appropriation Required:	[] Yes [X] No	
PURPOSE	To award demolition contract to Dana Construction for buildings located at 823 Columbus Ave.		
BACKGROUND	Inspections of the property and buildings located at 823 Columbus Ave. provided enough evidence to execute the Fast- Track (NON-JUDICIAL) Demolition pursuant to 65 ILCS 5/11-31- 1(e). As result of this Non-Judicial Demolition Process, the Director of Community Development has acquired the right to demolish the all buildings located at 823 Columbus Ave. A Request For Proposal was drafted and published with a bid due date of December 11, 2019.		
SPECIAL NOTES	This demolition will be submitte	d for APP Grant Reimbursement.	



ANALYSIS	Three firms presented bids. The bids were received and opened at City Hall on January 8, 2020.			
	Bids received were a	s follows:		
		Individual Bid	l Cost Analysis	
	Contractor Address	Dana Constructi on	Ratliff Bros. & Co., Inc.	Phoenix Corporation of the Quad Cities
	823 Columbus Ave.	\$7,450	\$9,300	\$47,444.00
PUBLIC INFORMATION			5/11-31-1(e) to	
PROCESS Notice for the Request For Proposal was published in th Courier. Courier.			ed in the Star	
BOARD OR COMMISSION RECOMMENDAT ION	N/A			
STAFF RECOMMENDAT ION	Staff recommends passing the resolution.			
PROCUREMENT POLICY VERIFICATION	RFP published & mailed.			
REFERENCE DOCUMENTS	Scope of work for 823 Columbus Ave.			
ATTACHED	Copies of submitted bids.			



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

PROPOSAL

To the City Clerk, City of Kewanee, Illinois:

The undersigned, having become familiar with the local conditions affecting the cost of the work and with the scope of work including the advertisement for the RFP, and specifications on file in the office of the City Clerk of the City of Kewanee, hereby proposes to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Demolition and related work at <u>823 Columbus Ave.</u>, for the sum set forth in the following bidding schedule. Said work shall be completed no later than February 20, 2020. Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Item	Unit	Description	
1	Lump Sum	Demolition and related work at 823 Columbus Ave.	
Total Pri	ce (in Writing)	Total Price (in numbers)	
Ser	, A /	our herstal fifty ada	-7450.00

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

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

Βv Title **Official Address**



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

PROPOSAL

To the City Clerk, City of Kewanee, Illinois:

The undersigned, having become familiar with the local conditions affecting the cost of the work and with the scope of work including the advertisement for the RFP, and specifications on file in the office of the City Clerk of the City of Kewanee, hereby proposes to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Demolition and related work at <u>823 Columbus Ave.</u>, for the sum set forth in the following bidding schedule. Said work shall be completed no later than February 20, 2020. Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

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Item	Unit	Description	
1	Lump Sum	Demolition and related work at 823 Columbus Ave.	
Total Price (in Writing)		Total Price (in numbers)	
NI	NE THAUS	AND THREE HUNDRED	\$ 9,300.00

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

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

<u>SUPENTINDENT</u> Title

Official Address

Dewey AUG. Kewanee 1L.



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

Everything You Need!

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

PROPOSAL

To the City Clerk, City of Kewanee, Illinois:

The undersigned, having become familiar with the local conditions affecting the cost of the work and with the scope of work including the advertisement for the RFP, and specifications on file in the office of the City Clerk of the City of Kewanee, hereby proposes to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Demolition and related work at <u>823 Columbus Ave.</u>, for the sum set forth in the following bidding schedule. Said work shall be completed no later than February 20, 2020. Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Item	Unit	Description	
1	Lump Sum	Demolition and related work at 823 Columbus Ave.	
Total Pi	rice (in Writing)		Total Price (in numbers)
Forty-	Seven Thousand, F	our Hundred Forty-Four Dollars no/100	\$47,444.00

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

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

Phoenix Corporation of the Quad Cities Firm-Name arie Deley Βv President Title Official Address 1006 Rosehill Rd

Port Byron, IL 61275



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

December 11, 2019

Scope of Work

Demolition of Building and related work at 823 Columbus Ave.

Bids will be accepted by the City of Kewanee prior to 10:00 a.m., January 8, 2020 for the demolition of the building and related work located at the following address:

823 Columbus Ave., Kewanee, IL, legally described as: LOT 11 BLK 2 SUNNYSIDE ADD CITY OF KEWANEE, situated in the County of Henry and State of Illinois. P.I.N.: 20-32-432-003

A bid bond or certified check for an amount equal to 10% of the total value of the bid must accompany said bid.

Please note Special Provisions:

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

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

Bidders must comply with the City of Kewanee Code of Ordinances Sections §150.075 -150.081, Demolition of Buildings, which is available at City Hall. This includes providing proof of public liability insurance in the sum of \$50000.00 as required by §150.076. Only clean debris permitted by the Illinois Environmental Protection Act section 3.160.b may be used as fill material. This means only uncontaminated broken concrete without protruding metal bars, bricks, rock, stone or soil generated from construction or demolition activities. The property MUST be inspected by the Director of Community Development after waste material has been removed and BEFORE filling of the basement or any other voids in the ground resulting from demolition. FAILURE to have the property inspected after removal of waste material will result in the contractor to excavate the property at the contractor's expense to allow for the inspection and approval of the City. The City may require an inspection of the fill material prior to it being placed in the ground as the City's discretion.



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

Demolition debris shall be disposed of in accordance with all applicable ordinances, statutes and regulations both state and federal, including but not limited to the IEPA, and EPA regulations which pertain to the manner of demolition and type of refuse as well as the type of structure being demolished. All waste material shall be disposed of off-site. <u>Weigh tickets for</u> <u>dumping of the debris at a lawful site shall be provided</u>. No demolition debris shall be deposited at the Kewanee Solid Waste Transfer Station.

All work is to be completed in accordance with 65 ILCS 5/11-31-1(e) Fast-Track (Non-Judicial) Demolition and must be completed no later than February 20, 2020 after receiving notice to proceed from the City. Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

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

The work consists of:

- 1. Demolish the existing house on the site.
- 2. Remove driveway, private sidewalks and all other concrete pads on the site.
- 3. Remove all bushes and trees in front yard.
- 4. Remove garden trellises in back yard.
- 5. *Remove and properly dispose of all rubbish, brush and debris located on the lot and in, and around, the buildings.
- 6. *Remove all trees and vegetation around perimeter of the foundations of house and garages.
- 7. *Break apart all foundation parts for all buildings. Clean brick or concrete can be used to fill the basement of the house. All other must be removed.
- 8. *Demolition debris shall be disposed of in accordance with all applicable ordinances, statutes and regulations both state and federal, including but not limited to the IEPA and EPA regulations which pertain to the manner of demolition and type of refuse as well as the type of structure being demolished. All waste material shall be disposed of off-site. Weigh tickets for dumping of the debris at a lawful site shall be provided. No demolition debris shall be deposited at the Kewanee Solid Waste Transfer Station.



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

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



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

CITY OF KEWANEE

Request for Demolition Bids

The City of Kewanee is seeking bids for the demolition of the building and related work located at **823 Columbus Ave.** in Kewanee. Bidders must comply with the City of Kewanee Code of Ordinances Sections 150.075 - 150.081, Demolition of Buildings, which is available at City Hall. Only clean debris permitted by the Illinois Environmental Protection Act section 3.160.b may be used as fill material. This means only uncontaminated broken concrete without protruding metal bars, bricks, rock, stone or soil generated from construction or demolition activities. The work consists of demolishing the existing building on the site and disposing of the demolition debris in a legal manner. Provide a level surface upon completion. Perform other related work as indicated in the scope of work. All work is to be completed in accordance with 65 ILCS 5/11-31-1(e) Fast-Track (Non-Judicial) Demolition and must be completed no later than February 20, 2020 after receiving notice to proceed from the City. Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

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

Bids must be submitted, on the Proposal Forms provided, to the City Clerk, City Hall, 401 E. Third Street, Kewanee, IL, 61443-2365 in sealed envelopes marked "DEMOLITION BID 823 Columbus Ave.". A bid bond or certified check for an amount equal to 10% of the total value of the bid must accompany said bid. Bids must be received by 10:00 AM on January 8, 2020 and will be opened at that time. Once the City enters into an agreement with a bidder the bid bond of unsuccessful bidders will be returned. The City of Kewanee reserves the right to reject any or all bids and to waive irregularities.

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



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

PROPOSAL

To the City Clerk, City of Kewanee, Illinois:

The undersigned, having become familiar with the local conditions affecting the cost of the work and with the scope of work including the advertisement for the RFP, and specifications on file in the office of the City Clerk of the City of Kewanee, hereby proposes to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Demolition and related work at <u>823 Columbus Ave.</u>, for the sum set forth in the following bidding schedule. Said work shall be completed no later than February 20, 2020. Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Item	Unit	Description	
1	Lump Sum	Demolition and related work at 823 Columbus Ave.	
Total Price (in Writing)			Total Price (in numbers)

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

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

Firm Name

Ву

Title

Official Address

RESOLUTION NO. #5196

A RESOLUTION TO AWARD DEMOLITION WORK AT 823 COLUMBUS AVE. TO KIRK DANA CONSTRUCTION, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS, The City of Kewanee acquired the right to demolish the buildings located at 823 Columbus Ave. pursuant to 65 ILCS 5/11-31-1(e) Fast-Track (NON-JUDICIAL) Demolition; and,
- WHEREAS, The Kewanee City Council finds it in the best interest of the City to remove the dilapidated buildings located on the land at 823 Columbus Ave.; and,
- WHEREAS, City of Kewanee staff advertised for, and solicited, sealed lump sum bids for demolition of the buildings, and related work at 823 Columbus Ave. in Kewanee; and,
- WHEREAS, Three firms submitted bids, and they were opened by at City Hall at 10:00 a.m., on January 8, 2020; and,
- WHEREAS, The bids received were:

marriadal bla cost Anarysis					
	Dana Ratliff Bros. & Co., Phoenix Corporation				
Contractor	Construction	Inc.	of the Quad Cities		
Address					
823 Columbus Ave.	\$7 <i>,</i> 450	\$9,300	\$47,444.00		

Individual Bid Cost Analysis

WHEREAS, City staff has recommended that the demolition work at 823 Columbus Ave., be awarded to Kirk Dana Construction.

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

- Section 1 The bid of Kirk Dana Construction of Kewanee as shown above, is hereby accepted, and the City Manager is authorized to sign the necessary documents in order to have Kirk Dana Construction complete the demolition and related work at 823 Columbus Ave. in full compliance with the project documents prepared by City of Kewanee staff, and all applicable rules and regulations.
- Section 2 This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 13th day of January 2020. ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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



CITY OF KEWANEE CITY COUNCIL AGENDA ITEM

MEETING DATE	January 13, 2020		
RESOLUTION OR ORDINANCE NUMBER	Resolution # 5197		
AGENDA TITLE	Consideration of a Resolution for the purchase of a new 2020 Dodge SSV Pickup Truck to be used by the Police Department		
REQUESTING DEPARTMENT	Fleet Department/Police Department		
PRESENTER	Kevin Newton, Grounds Maintenance Manager		
FISCAL INFORMATION	Cost as recommended:	\$43,481.00	
INFORMATION	Budget Line Item:	39-73-840	
	Balance Available	\$44,000.00	
	New Appropriation Required:	[] Yes [X] No	
PURPOSE	To approve the purchase of a new 2020 Dodge SSV Pickup Truck		
BACKGROUND	The last vehicle purchased for the Police Department was in 2017 which was a Ford Police Utility Vehicle and is used as the Department's K9 unit. Aside from the K9 unit, the Police Dept. has 8 frontline patrol vehicles that are 5 years or older and have an average of 100,000 miles on the odometer. As a rule of thumb national, police patrol vehicles are replaced at approx. 5yrs/100k miles. While these vehicles are safe and able to perform front line service, they have become costly in repairs and maintenance. In order to maintain a high level of police protection for Kewanee residents the Police Department's fleet needs to be kept current.		



SPECIAL NOTES	Dealer/Manufacturer	Gustafson Ford	Crowe Dodge	Motor City Chevrolet
	Base Price	\$33,160.00	\$28,816.00	\$30,540.00
	Trailer Brake Controller	\$250.00	\$295.00	\$242.00
	Spray In Bed Liner	\$542.00	Included	Included
	Optional Box Configuration	N/A	\$1295.00 (Ram Box Side Compartments)	N/A
	Rear Window Defroster	\$292.00	\$195.00	Included
	Heated Mirrors	\$682.00 (reqr pkg)	Included	Included
	Skid Plate Protection	Included	\$395.00	\$132.00
	Wiring Provisions	Included	Included	\$429.00
	Extended Warranty	\$1710.00	\$2485.00	\$837.00
	TOTAL	\$36,636.00	\$33,481.00	\$32,180.00
	Bed Utility Lock Box	\$835.00	Included (Ram Box)	\$835.00
	Est. Up-Fitter Cost	\$10,000.00	\$10,000.00	\$10,000.00
	GRAND TOTAL	\$47,471.00	\$43,481.00	\$43,015.00



ANALYSIS	Initially the City had passed a resolution to purchase a 2020 Dodge Charger Police Vehicle in early 2019. The City was later notified there was a manufacturing supply error and our vehicle would not be built. The process of procuring a new police vehicle was started over and it was determined that a Half-Ton Crew Cab 4WD Truck would meet the needs of the Police Dept. Ford, Dodge and Chevrolet each make a Special Service Vehicle or Police Responder truck for the purpose of police service. Extensive research was done in evaluating each trucks performance, safety, equipment and options and it has been determined that a truck in this classification would meet our Police Department's needs.
	Multiple Police Departments who utilize a truck in their fleet were contacted to gain experienced input. Each Department voiced nothing but positives about having a truck in their fleet regardless of manufacturer and use the truck in all aspects of policing. Interior room, safety, versatility and ability in all ground and weather conditions were the most noted. They also stated they plan to purchase more trucks for police use as having a diversified fleet with sedans, utilities and trucks provides tremendous value and capability in policing.
	Unfortunately, we were unable to see and get a hands on the Chevrolet Police SSV. We were unable to locate one locally within our timeframe and no local police up fitters had any input about the new model year. Even though we are confident in its ability to meet our needs, with the cost being so close to the Dodge we felt it is not worth the risk due with this being our first truck purchase for police service and with any possible product unknowns. We were able to physically see the 2020 Ford Police Responder and get input about the trucks performance and how the truck has meet the needs of another local Police Dept. Again, we are confident that the Ford would easily meet our Police Departments vehicle needs but due to the \$4000.00 difference over the Dodge, we are unable to recommend the Ford for purchase. We have not only received positive feedback from other Police Departments which use a Dodge SSV for policing, we have been able to demo one. We are confident with the Dodges performance, safety and features. We feel the Dodge will fulfill our Police Departments vehicle needs. Factoring in the approximately \$4000.00 dollar savings over the Ford it is our recommendation to purchase a 2020 Dodge SSV for our Police Department.
	Another valuable point to adding a truck to our Police Department are the possibilities to adding quality used trucks



	to other City Departments. This has been one of the challenges the City has had is procuring vehicles in certain departments due to budget limitations. If the truck is no longer able to perform as a police vehicle it has the potential to be repurposed as a Public Works, Parks or community used truck.
PUBLIC INFORMATION PROCESS	An RFP titled "Police Department Vehicle" was posted on the City of Kewanee's website as well as direct mailed to vendors in our surrounding area. Sealed bids we due and read aloud on December 13, 2019
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends the purchase of the vehicle proposed by Crowe Dodge
PROCUREMENT POLICY VERIFICATION	RFP issued as required.
REFERENCE DOCUMENTS ATTACHED	RFP for vehicle itself is available in City Clerk's Office

RESOLUTION NO. #5197

A RESOLUTION AUTHORIZING THE PURCHASE OF A 2020 DODGE SSV TRUCK FROM CROWE DODGE OF KEWANEE, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS, The City is committed to providing a safe and responsive Police vehicle fleet, and desires to continue this practice into the future; and
- WHEREAS, The City currently has eight frontline patrol vehicles that are 5 years or older and have an average of 100,000 odometer miles: and
- WHEREAS, The 2020 Dodge SSV Truck has been recommended by staff as the appropriate vehicle for the proposed use; and
- WHEREAS, Proposals were solicited by City staff for a Police Department Vehicle. Three vendors submitted proposals, with the result shown in the table below:

Dealer/Manufacturer		Crowe Dodge	Motor City
			Chevrolet
Base Price	\$33,160.00	\$28,816.00	\$30,540.00
Trailer Brake	\$250.00	\$295.00	\$242.00
Controller			
Spray In Bed Liner	\$542.00	Included	Included
Optional Box	N/A	\$1295.00 (Ram Box	N/A
Configuration		Side Compartments)	
Rear Window	\$292.00	\$195.00	Included
Defroster			
Heated Mirrors	\$682.00 (reqr pkg)	Included	Included
Skid Plate	Included	\$395.00	\$132.00
Protection			
Wiring Provisions	Included	Included	\$429.00
Extended Warranty	\$1710.00	\$2485.00	\$837.00
TOTAL	\$36,636.00	\$33,481.00	\$32,180.00
Bed Utility Lock	\$835.00	Included (Ram Box)	\$835.00
Box			
Est. Up-Fitter Cost	\$10,000.00	\$10,000.00	\$10,000.00
GRAND TOTAL	\$47,471.00	\$43,481.00	\$43,015.00

WHEREAS, City staff has recommended the purchase of the 2020 Dodge SSV Truck from Crowe Dodge as it represents the best value and fit for use by the Kewanee Police Department.

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

Section 1 The City Manager, or his designee, is hereby authorized to execute the documents necessary to order and purchase one 2020 Dodge SSV Truck from Crowe Dodge in compliance with the proposal submitted.

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 13th day of January, 2020

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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



Illinois Shines and the Adjustable Block Program are administered by InClime, Inc. on behalf of the Illinois Power Agency, an independent state government agency.

What is Illinois Shines?¹

Illinois Shines is the brand name of the **Adjustable Block Program**, a state-administered program for new solar photovoltaic ("PV") systems. The program provides payments in exchange for 15 years of Renewable Energy Credits ("RECs") generated by new PV systems. These payments, made by Illinois utilities, vary depending on the system's size and where it is located. Participating in Illinois Shines is the same thing as participating in the Adjustable Block Program.

What are RECs and why are they valuable?

RECs represent the *environmental value* of the electricity generated from solar panels, but not the electricity itself. Whoever owns the RECs has the right to say they used that solar power. Utilities must purchase RECs to meet their obligation to supply a certain amount of power from renewable energy. RECs can also be valuable to businesses seeking to be able to say that they use solar power.

A home PV system might generate 50-200 RECs over 15 years. By participating in Illinois Shines, you will transfer the RECs from your PV system to an Illinois electric utility. Selling your RECs will not affect your PV system's production.

For more information on RECs, see a video at *vimeo.com/113250210*.

Do you have to allow your RECs to be sold in order to go solar?

Although you can keep your RECs or sell them to someone besides utilities, participating in Illinois Shines and thus allowing your RECs to be sold to a utility is likely to be your best financial option. Selling your RECs through this program will make it more likely that your PV system will save you money.



What information will you receive before you sign an installation contract?

Your contractor is required to provide you with an Illinois Shines Standard Disclosure Form. It includes contact information for everyone who has a part in your solar contract, information about the installation process, and an estimate of your system's costs and how much money you may save. Review this form carefully.

What are the financing and ownership options when installing solar?

The most common options are 1) buying the system, 2) leasing the system, or 3) signing a Power Purchase Agreement ("PPA"). If you lease or sign a PPA, you don't own the system, but you get many of the benefits. For more information, see www.cesa.org/resource-library/ resource/a-homeowners-guide-tosolar-financing-leases-loans-andppas. When deciding on the best option for you, consider:

- If you're buying the system, how much will it cost? Will you take out a loan to pay for it? How do the loan payments compare to projected reductions in your monthly electric bill?
- If you're leasing, how much is your monthly lease payment? How does that compare to projected reductions in your monthly electric bill? Do you have to put money down at the start?
- If you're signing a PPA, how much is the per kilowatt hour price for the energy produced? How does that compare to your current electricity rate? Do you have to put money down at the start?
- Does your lease or PPA include an escalation clause that increases the amount of payments over time? If so, by how much do payments increase?

Going solar is a major decision, so exercise the same caution you would when making other major consumer decisions. It is good to get quotes from at least three contractors and to check references. Also, make sure to read and understand the entire contract before signing it.

If you get solar panels, are you guaranteed to save money?

You are not guaranteed to save money unless your contract includes an explicit guarantee. The questions below will affect whether you save money.² You can answer some questions yourself, while others can be answered by your installer or sales agent.

What per kilowatt-hour rate are you currently paying for electricity?

The higher the electricity rate before you go solar, the more money you can potentially save.

- Is your roof good for solar? The direction your roof faces and how much shade it gets will affect how much electricity roofmounted PV will generate. The roof's condition should also be considered.
- How much electricity will the system generate?

If your system produces more electricity than you use over an annual period, you may not receive credit for all the electricity generated.

• How much money will you receive for RECs?

The Approved Vendor will be paid by a utility for your system's RECs and may use some of that money to reduce your cost of going solar.

• Can you use the federal Investment Tax Credit?

If you buy your system, you may qualify for a substantial federal income tax credit. Consult your tax adviser.

How long do you expect to stay
in your home or business location?
If you lease or sign a PPA, you
may be required to buy out the
contract if you move. Read
your contract to find out what
happens if you move.

What is net metering and how do you enroll?

Net metering measures the electricity your PV system produces and credits you for it on your electric bill. If you



buy electricity from your utility (e.g., basic service or hourly pricing), you must contact the utility to enroll in net metering. If you buy electricity from a Retail Electric Supplier (e.g., through municipal aggregation or an individual contract), you must contact the supplier to enroll in net metering. If you later change your electricity supplier, you will need to re-enroll in net metering with your new supplier. Failure to enroll or re-enroll may significantly impact the value you receive from your PV system.

Consumer rights

For your PV system to participate in Illinois Shines, an Approved Vendor will submit your PV system for application to the program. (The Approved Vendor will be identified on the Standard Disclosure Form you receive.) If the application is approved and after the system starts operating, the Approved Vendor will receive payments for the first 15 years of your system's RECs. **You have a right to request information** about your system's application status and how



much a utility is paying for its RECs. Some of that information will be on the Standard Disclosure Form. The Approved Vendor must respond to issues related to ensuring that your PV system is generating electricity and producing RECs. Only companies that are Approved Vendors can submit your system to participate in the program.

Complaint procedures

If you have a problem related to your PV system or the sales process, **first try to resolve it with your installer or the Approved Vendor**. If you can't agree about how to solve the problem, **you may contact the Illinois Shines/Adjustable Block Program Administrator** by emailing *admin@illinoisshines.com* or by calling 877-783-1820.

If you have been subject to fraudulent or deceptive sales practices, the Illinois Attorney General's Consumer Protection Division may be able to help. Customers can contact it at:

Chicago 800-386-5438 | TTY: 800-964-3013

Springfield 800-243-0618 | TTY: 877-844-5461

Carbondale 800-243-0607 | TTY: 877-675-9339

Spanish Language 866-310-8398

For more information, go to www.illinoisshines.com

1 This brochure is designed primarily for customers of Ameren Illinois Company, Commonwealth Edison Company, and MidAmerican Energy Company. For consumers in electric cooperative, municipal utility, or Mt. Carmel Public Utility territories, some policies—such as net metering—may vary. Contact those utilities for details.

2 Commercial and multi-family residential buildings may be eligible for a rebate for a smart inverter. See https://illinoissolar.org/blog/6172611; also see www.comed. com/SmartEnergy/InnovationTechnology/Pages/DGRebate.aspx and www.ameren.com/illinois/electric-choice/renewables/distributed-generation.



Wine St

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E 3rd St

SHEET PV1.2 DATE: JANUARY 7, 2020





PV System Power Purchase Agreement Disclosure Form

This form gives consumers who are considering contracting for a solar photovoltaic ("PV") system clear information about the system and their transaction. Execution of this form is required for the system to be eligible for Illinois Shines, a state-administered incentive program.

Illinois Shines (also known as the Adjustable Block Program) provides payments for the sale of Renewable Energy Credits ("RECs") produced by new PV systems. RECs are created when solar panels generate electricity; 1,000 kilowatt-hours of solar production equals one REC. RECs represent the environmental value of solar power. RECs are separate from the electricity and can be bought and sold separately; whoever owns the RECs has the legal right to say they used that solar power. Because the environmental attributes of generation are part of the sale of RECs, customers participating in the sale of RECs relinquish their right to claim they are receiving solar energy.

Through participation in Illinois Shines, for 15 years, all RECs from your system will be sold to Illinois utilities and used to meet a compliance obligation. Payments for these RECs may be used to offset the purchase price or financing cost for your PV system.

There are different ways for customers to contract for a PV system. Customers may (1) buy a system (system purchase), (2) lease a system (lease), or (3) contract to buy electricity generated by a system at an agreed price (power purchase agreement, or "PPA"). Under a system purchase, the customer pays for and owns the system. Under a lease, a customer enters into a service contract to pay scheduled, pre-determined payments to a solar leasing company, which owns the system on the customer's property. Under a PPA, a customer agrees to host a system and to buy electricity generated from it at a per-kilowatt-hour rate from a company that owns the system. The type of contract will impact the economics of your solar decision.

By participating in Illinois Shines, an installer or other vendor is required to provide you with this disclosure form so that you have accurate information about the PV system, including its size, cost, operations, warranties, and financial benefits. At the point when you decide to enter into a solar contract, you will be asked to sign this form indicating that the information in it has been provided to you. The form will be submitted to the Illinois Shines Program Administrator as part your system's application. The Program Administrator may contact you to verify that you received this form.

The installer or other vendor is also required to provide you with an Informational Brochure about Illinois Shines. Do not sign this disclosure form unless you have received and read that brochure because it provides you with important consumer protection information. The Brochure can be found at http://illinoisabp.com/wp-content/uploads/2018/12/Brochure.pdf

PV System Power Purchase Agreement Disclosure Form

You are entering into a Power Purchase Agreement (PPA) to buy electricity generated by a PV system installed on your property; another party will own that PV system.

The purpose of this form is to provide you with clear and accurate information about terms of your PPA, but this form is not a substitute for your contract. <u>Do not rely exclusively on this form for your PPA; You should read your contract closely before you sign it.</u>

Because you will not own the PV system, you are not eligible to take the federal income tax credit for PV system owners, but you may receive an indirect benefit in the form of lower PPA payments. You may want to consult a tax professional to understand any tax issues related to the system.

At the end of this form, the installer or other vendor will have an opportunity to provide additional details or explanations related to the information contained in the form.

You may rescind your PPA contract and receive a refund of any deposit you paid within three calendar days of signing the contract, by contacting the owner of the PV system.

Approval from your local municipality will likely be needed for the PV installation.

If you have complaints related to the system or this PPA process, first try to resolve the problem with your installer or Approved Vendor. If you can't agree with the company about how to solve the problem, you may contact the Illinois Shines Program Administrator by emailing admin@illinoisshines.com or by calling (877) 783-1820. If you have been subject to fraudulent or deceptive sales practices, the Consumer Protection Division of the Illinois Attorney General's office may be able to help. Customers may contact the Illinois Attorney General's office by calling one of the following hotlines:

Chicago	Springfield
800-386-5438	800-243-0618
TTY: 800-964-3013	TTY: 877-844-5461
Spanish Language: 1-866-310-8398	

Carbondale 800-243-0607 TTY: 877-675-9339

Program website for more information: www.illinoisshines.com

Customer Contact Information

Name:	City of Kewanee
Address:	401 E 3rd Street, Kewanee, IL 61443
Phone Number:	309. 852. 5044
Email Address:	gmoore@cityofkewanee.net
Electric Utility:	Ameren Illinois

System Owner Contact Information

Name:Clean Energy Design Group, Inc.Address:Wabash Ave., #9050, Springfield, IL 62791Phone Number:314-282-9490Email Address:jholtzman@cedg.us

PV System Power Purchase Agreement Disclosure

PV System Power Purchase Agreement Disclosure Form Form: 38547 - City of Kewanee (City Hall)

Approved Vendor

Legal Name:Clean Energy Design Group, Inc.Name Used for Marketing (if different): CEDGAddress:Wabash Ave., #9050, Springfield, IL 62791Phone Number:314-282-9490Email Address:jholtzman@cedg.us

System Installer

Name:Clean Energy Design Group, Inc.Name Used for Marketing (if different):Address:Wabash Ave., #9050, Springfield, IL 62791Phone Number:314-282-9490Email Address:jholtzman@cedg.us

System Warranty and/or Maintenance Provider

System Warranty and/or Maintenance Provider will be the same as the System Installer.

*The parties listed above are independent and are not representing, endorsed by, or acting on behalf of, a utility, a consumer group, or a governmental body except in those cases where they are a governmental body or consumer group.

*Your PPA may be assigned, sold, or transferred by the PPA provider to a third party who will be bound by the terms of your contract. If such a transfer occurs, you will be notified if this will change the address or phone number to use for questions, payments, maintenance, or repair requests.

Form: 38547 - City of Kewanee (City Hall)

System Pricing Information

- Total of all your estimated payments over the course of the PPA, including any down payment, all PPA payments, interest or escalators, service fees, and other fees: \$95,619.00
 - Deposit, down payment, or initial amount owed at PPA signing: \$0.00
 - The term of the PPA is 20 years and 0 months
 - Frequency of PPA payments: Monthly
 - Initial PPA price per-kilowatt hour: \$0.040 The time the first PPA payment is due: 30- Days after Interconnection
 - Final PPA price per-kilowatt hour: \$0.048324358
 - The time the final PPA payment is due: 20 years after the first PPA payment
 - Total number of PPA payments over the term of the contract: 240
 - Annual escalation rate: 1%
 - This assumes that your system will produce 109101 kWh of electricity per year.

*Many PPA contracts increase the per-kilowatt hour PPA price on an annual basis to account for inflation and projected annual increases in electricity rates. These escalation rates compound, meaning they apply not only to the initial PPA payment price, but also to the increases added annually. Under some PPA contracts, your PPA payments may be variable. For example, some PPA contracts may guarantee a certain amount of savings each month or they may be tied to some other pricing schedule. Make sure you understand how your PPA payments will be calculated over time.

<u>*Your PPA payments may not constitute your total monthly amount for electric service from your utility. In</u> addition to the PPA payments, you may still receive an electricity bill.

- You will receive ELECTRONIC invoices
- The expected value of the REC incentive payment(s) that will be received by the Approved Vendor for this PV system is: \$90,070.39
 - Is PV system installation contingent upon selection for the Illinois Shines incentive?
 X Yes OR □ NO

*Selection for Illinois Shines is not guaranteed, but if the system is selected, the Approved Vendor, as the counterparty to a REC delivery contract with an Illinois electric utility, will receive payment(s) for your system's RECs. The value of these REC payments may be reflected in your overall PPA payments. • Other tax incentives or rebates:

Name of Incentive/Rebate

Federal Tax Credit Smart Inverter Rebate

Party Directly Realizing the Benefit of the Incentive CEDG CEDG

* In many cases, a solar PPA customer will not be able to directly take advantage of incentives related to the PV system because the system is owned by a third party. Instead, the system owner or Approved Vendor will realize the incentive benefit. The benefit of these incentives may be passed on to you in the form of reduced costs.

Fees

• If a payment is made more than 30 days after due date, you will be charged \$_____ OR

Late payments accrue interest at 1.5% annually

- Estimated system removal fee \$0.00
- System maintenance fee \$0.00 paid annually
- Document preparation fees \$0.00
- Non-connection to internet fee \$250.00

<u>*If you do not maintain a high-speed internet connection to facilitate the transmittal of generation data</u> from your system for the purpose of creating RECs, you may be charged a fee by the system owner to cover the cost of such a connection.

- Returned checks fee \$150.00
- Automated clearinghouse fee \$0.00

*You may be required to enroll in a program in which your PPA payments are made through an electronic transfer of funds cleared through an automated clearinghouse and there may be a fee associated with enrolling in an automated clearinghouse program.

- Does the system owner intend to file a Uniform Commercial Code-1 filing statement? YES □ OR NO ⊠
 - If so, the Uniform Commercial Code Notice Removal and Re-filing fee is \$

*Some PV system owners will file a Uniform Commercial Code-1 filing statement, often referred to as a 'fixture filing' or a 'UCC-1 filing,' which allows them to legally take possession of the system in the event that you breach your PPA contract. A fixture filing can make it more complicated for you to refinance your mortgage or convey the real estate equipped with the PV system.

- The PV system owner WILL 🛛 OR WILL NOT 🗆 impose a fee or penalty for early termination of the PPA by the customer.
 - If the PV system owner will impose an early termination fee or penalty, the amount of the fee/penalty will be \$_____OR will be calculated as follows:
 Based upon the remaining outstanding revenue stream per contract.
- Any other fees (description, amount and when it is due)

Fees

System Installation Timing

• The estimated start date of system installation will be 120 days from the date your contract is signed.

Amount

• The estimated completion date of system installation will be 180 days from the date your contract is signed.

When Due

- Does seller plan to furnish a mechanic's lien waiver to the customer upon final payment rendered to installer and subcontractors?
 - YES 🗌 OR NO 🛛
 - If so, the approximate date when the installer is expected to furnish a mechanic's lien waiver to the customer will be _____ [date].
- YOU
 OR SELLER OR INSTALLER
 are responsible for submitting a system interconnection application to your utility.

<u>*The interconnection rules may vary based on location and utility service territory. Links to interconnection</u> information are provided below for three electric utilities:

Ameren Illinois:

https://www.ameren.com/illinois/electric-choice/distributed-generation

• Commonwealth Edison Company:

https://www.comed.com/MyAccount/MyService/Pages/DistributionLess10k.aspx

MidAmerican Energy Company:

https://www.midamericanenergy.com/customer-generation.aspx

If your system is in the service territory of an Illinois municipal electric utility or rural electric cooperative, you should contact them for their interconnection requirements.

Form: 38547 - City of Kewanee (City Hall)

System Design Specifications

• Size of system in kilowatts 86.4 kW DC and 60 kW AC.

*Any system size variations plus or minus more than 5% of the specifications listed above will require completion and submission of a new disclosure form.

- Estimated gross annual electricity production in kilowatt-hours from your system in the first year: 109,101.00 kWh
- Estimated annual system production decrease: 0.5%
- Expected life of the system: 25 years
- Expected overall percentage degradation over the life of the system: 19.32%
- System will be ROOF-MOUNTED ☑ OR GROUND-MOUNTED □
- The manufacturer of your PV panels is <u>Talesun Solar</u>.
- The manufacturer of your inverter is <u>solectria</u>
- The model of your inverter is _____PVI 60TL_____

* To participate in Illinois Shines, your system must be connected to the distribution grid. Your electric utility remains responsible for the delivery of electric power to your premises and will continue to respond to any service calls and emergencies. A grid-connected PV system will not function in the case of an electricity outage unless you have an accompanying electricity storage system and the ability to 'island' (disconnect from the grid).

Form: 38547 - City of Kewanee (City Hall)

Net Metering

*Net metering allows you to receive credit from your energy supplier for electricity generated by your PV system. Your electricity bill will reflect the amount of electricity supplied to you, minus the excess electricity generated by the system and delivered to the grid. To participate in net metering, an application for net metering must be submitted to your electric supplier which is either your local utility or an Alternative Retail Electric Supplier.¹

System Operations, Maintenance, Warranties, and Guarantees

- System maintenance (operational upkeep) IS ⊠ OR IS NOT □ included as part of your contract.
 - If system maintenance is included, for 20 years by Approved Vendor
- System repairs (actions required to fix a malfunctioning system) ARE ⊠ OR ARE NOT □ included as part of your contract.
 - If system repairs are included, for 20 years by Approved Vendor
- Is the system warrantied against issues related to improper installation? YES ⊠ OR NO □ as part of your contract.
 - If so, this warranty is for 10 years by Approved Vendor
- Do your solar panels come with a manufacturer's warranty? YES 🖾 OR NO 🗆 as part of your contract.
 - If so, this warranty is for 25 years.
- Does your system inverter come with a manufacturer's warranty? YES ⊠ OR NO □ as part of your contract.
 - If so, this warranty is for 10 years.
- If your PV system is roof mounted, your roof IS ⊠ OR IS NOT □ warrantied against leaks from the system installation.
 - If your roof is warrantied against leaks from system installation, for 10 years by Approved Vendor

¹ If you are a customer of ComEd, be advised that ComEd has indicated that it believes customers financing a PV system through a PPA arrangement may not be eligible for net metering.

- The PV system owner WILL 🛛 OR WILL NOT 🗆 remove the PV system at the conclusion of the term of the PPA
 - The PV system owner WILL 🛛 OR WILL NOT 🗆 return the system's site to its original condition upon the removal of the system (ordinary wear and tear excepted).
 - The PV system owner WILL 🛛 OR WILL NOT 🗆 offer you an option to own and retain the PV system after the term of the PPA
 - The PV system owner WILL 🛛 OR WILL NOT 🗆 offer you an option for contract renewal after the initial term of the PPA.
- The PV system owner WILL ☑ OR WILL NOT □ insure for loss or damage to the system. of the PPA
 - If the PV system owner will insure the system for any loss or damage, except under the following circumstances:

Owner caused damages.

*You are responsible for any loss or damage to the PV system not covered under the PV system owner's obligations above. Consult an insurance professional to understand how to protect against the risk of loss or damage to the system.

• The PV system owner is providing you with a:

____ System performance or electricity production guarantee

____ Other type of system guarantee (specify):

X No guarantee

<u>*Unauthorized modification of your PV system, including the relocation of it, is prohibited under Illinois</u> <u>Shines.</u>

Property Transfers

- If you sell your home or business where the PV system is located, you MAY 🖾 OR MAY NOT 🗆 transfer the PPA obligations to the purchaser(s) of the home or business.
 - If transfer of the PPA is permitted, it will be subject to the following conditions:

Credit check of the home purchaser(s)

☐ Minimum FICO score requirement: ____ (dependent upon lessor's credit criteria at the time of system transfer)

□Transfer fee \$___

 \Box Assumptions of the PPA contract by the home purchaser(s)

□Other

Based upon review and PPA Provider approval.

If you sell your home or business where the PV system is located, you ARE
 OR
 X ARE NOT required to purchase the system prior to the sale.

• In such event, the purchase price will be calculated as follows:

New Cash Flow Estimate

• Estimated total PPA savings calculation:

NPV of PPA Over 15 Years: \$45,134.06 NPV of Electricity Savings Over 15 Years (Low Estimate): \$136,649.21 NPV of Electricity Savings Over 15 Years (Med Estimate): \$146,942.48 NPV of Electricity Savings Over 15 Years (High Estimate): \$154,376.42

* The formula used for determining PPA savings computes a net present value of all payments made under the PPA and compares that value to a net present value of the electricity your system would produce using a starting price of \$124.80/MWh and an escalation rate of .5%, 1.7%, and 2.5% based on U.S. Energy Information Administration average retail price costs for Illinois. A discount rate of 5.5% is used in all cases and the calculation is made over the 15 year term of the Illinois Shines contract. The production figures are based on the first year production with a .5% annual degradation factor. The assumptions used in these calculations are based on past values so there is no guarantee that they will be indicative of future results and they may not match the assumptions you or your solar installer might use. However, the same assumptions are used in every disclosure form for Illinois Shines, allowing you to make an apples to apples comparison of competing offers.

*Nothing listed below shall alter, amend, repeal, or supersede the disclosure requirements contained in this form.

Please Initial

_____ The person or company presenting this Disclosure form also has provided me with a copy, either electronic or printed, of the Illinois Shines Distributed Generation Brochure, and I have had the opportunity to ask questions about it.

Signature

*By signing this form, you certify that you read and received this form.

Printed Name:	
Signed:	
Date:	







PV System Power Purchase Agreement Disclosure Form

This form gives consumers who are considering contracting for a solar photovoltaic ("PV") system clear information about the system and their transaction. Execution of this form is required for the system to be eligible for Illinois Shines, a state-administered incentive program.

Illinois Shines (also known as the Adjustable Block Program) provides payments for the sale of Renewable Energy Credits ("RECs") produced by new PV systems. RECs are created when solar panels generate electricity; 1,000 kilowatt-hours of solar production equals one REC. RECs represent the environmental value of solar power. RECs are separate from the electricity and can be bought and sold separately; whoever owns the RECs has the legal right to say they used that solar power. Because the environmental attributes of generation are part of the sale of RECs, customers participating in the sale of RECs relinquish their right to claim they are receiving solar energy.

Through participation in Illinois Shines, for 15 years, all RECs from your system will be sold to Illinois utilities and used to meet a compliance obligation. Payments for these RECs may be used to offset the purchase price or financing cost for your PV system.

There are different ways for customers to contract for a PV system. Customers may (1) buy a system (system purchase), (2) lease a system (lease), or (3) contract to buy electricity generated by a system at an agreed price (power purchase agreement, or "PPA"). Under a system purchase, the customer pays for and owns the system. Under a lease, a customer enters into a service contract to pay scheduled, pre-determined payments to a solar leasing company, which owns the system on the customer's property. Under a PPA, a customer agrees to host a system and to buy electricity generated from it at a per-kilowatt-hour rate from a company that owns the system. The type of contract will impact the economics of your solar decision.

By participating in Illinois Shines, an installer or other vendor is required to provide you with this disclosure form so that you have accurate information about the PV system, including its size, cost, operations, warranties, and financial benefits. At the point when you decide to enter into a solar contract, you will be asked to sign this form indicating that the information in it has been provided to you. The form will be submitted to the Illinois Shines Program Administrator as part your system's application. The Program Administrator may contact you to verify that you received this form.

The installer or other vendor is also required to provide you with an Informational Brochure about Illinois Shines. Do not sign this disclosure form unless you have received and read that brochure because it provides you with important consumer protection information. The Brochure can be found at http://illinoisabp.com/wp-content/uploads/2018/12/Brochure.pdf

PV System Power Purchase Agreement Disclosure Form

You are entering into a Power Purchase Agreement (PPA) to buy electricity generated by a PV system installed on your property; another party will own that PV system.

The purpose of this form is to provide you with clear and accurate information about terms of your PPA, but this form is not a substitute for your contract. <u>Do not rely exclusively on this form for your PPA; You should read your contract closely before you sign it.</u>

Because you will not own the PV system, you are not eligible to take the federal income tax credit for PV system owners, but you may receive an indirect benefit in the form of lower PPA payments. You may want to consult a tax professional to understand any tax issues related to the system.

At the end of this form, the installer or other vendor will have an opportunity to provide additional details or explanations related to the information contained in the form.

You may rescind your PPA contract and receive a refund of any deposit you paid within three calendar days of signing the contract, by contacting the owner of the PV system.

Approval from your local municipality will likely be needed for the PV installation.

If you have complaints related to the system or this PPA process, first try to resolve the problem with your installer or Approved Vendor. If you can't agree with the company about how to solve the problem, you may contact the Illinois Shines Program Administrator by emailing admin@illinoisshines.com or by calling (877) 783-1820. If you have been subject to fraudulent or deceptive sales practices, the Consumer Protection Division of the Illinois Attorney General's office may be able to help. Customers may contact the Illinois Attorney General's office by calling one of the following hotlines:

Chicago	Springfield
800-386-5438	800-243-0618
TTY: 800-964-3013	TTY: 877-844-5461
Spanish Language: 1-866-310-8398	

Carbondale 800-243-0607 TTY: 877-675-9339

Program website for more information: www.illinoisshines.com

Customer Contact Information

Name:	City of Kewanee
Address:	194 N Fischer Avenue, Kewanee, IL 61443
Phone Number:	309. 852. 5044
Email Address:	gmoore@cityofkewanee.net
Electric Utility:	Ameren Illinois

System Owner Contact Information

Name:Clean Energy Design Group, Inc.Address:Wabash Ave., #9050, Springfield, IL 62791Phone Number:314-282-9490Email Address:jholtzman@cedg.us

PV System Power Purchase Agreement Disclosure

PV System Power Purchase Agreement Disclosure Form Form: 38523 - City of Kewanee (WWTP)

Approved Vendor

Legal Name:Clean Energy Design Group, Inc.Name Used for Marketing (if different): CEDGAddress:Wabash Ave., #9050, Springfield, IL 62791Phone Number:314-282-9490Email Address:jholtzman@cedg.us

System Installer

Name:Clean Energy Design Group, Inc.Name Used for Marketing (if different):Address:Wabash Ave., #9050, Springfield, IL 62791Phone Number:314-282-9490Email Address:jholtzman@cedg.us

System Warranty and/or Maintenance Provider

System Warranty and/or Maintenance Provider will be the same as the System Installer.

*The parties listed above are independent and are not representing, endorsed by, or acting on behalf of, a utility, a consumer group, or a governmental body except in those cases where they are a governmental body or consumer group.

*Your PPA may be assigned, sold, or transferred by the PPA provider to a third party who will be bound by the terms of your contract. If such a transfer occurs, you will be notified if this will change the address or phone number to use for questions, payments, maintenance, or repair requests.

System Pricing Information

- Total of all your estimated payments over the course of the PPA, including any down payment, all PPA payments, interest or escalators, service fees, and other fees: \$1,568,717.00
 - Deposit, down payment, or initial amount owed at PPA signing: \$0.00
 - The term of the PPA is 20 years and 0 months
 - Frequency of PPA payments: Monthly
 - Initial PPA price per-kilowatt hour: \$0.040 The time the first PPA payment is due: 30- Days after Interconnection
 - Final PPA price per-kilowatt hour: \$0.048324358
 - The time the final PPA payment is due: 20 years after the first PPA payment
 - Total number of PPA payments over the term of the contract: 240
 - Annual escalation rate: 1%
 - This assumes that your system will produce 1873166 kWh of electricity per year.

*Many PPA contracts increase the per-kilowatt hour PPA price on an annual basis to account for inflation and projected annual increases in electricity rates. These escalation rates compound, meaning they apply not only to the initial PPA payment price, but also to the increases added annually. Under some PPA contracts, your PPA payments may be variable. For example, some PPA contracts may guarantee a certain amount of savings each month or they may be tied to some other pricing schedule. Make sure you understand how your PPA payments will be calculated over time.

*Your PPA payments may not constitute your total monthly amount for electric service from your utility. In addition to the PPA payments, you may still receive an electricity bill.

- You will receive ELECTRONIC invoices
- The expected value of the REC incentive payment(s) that will be received by the Approved Vendor for this PV system is: \$1,042,529.35
 - Is PV system installation contingent upon selection for the Illinois Shines incentive?
 X Yes OR □ NO

*Selection for Illinois Shines is not guaranteed, but if the system is selected, the Approved Vendor, as the counterparty to a REC delivery contract with an Illinois electric utility, will receive payment(s) for your system's RECs. The value of these REC payments may be reflected in your overall PPA payments. • Other tax incentives or rebates:

Name of Incentive/Rebate

Federal Tax Credit Smart Inverter Rebate

Party Directly Realizing the Benefit of the Incentive CEDG CEDG

* In many cases, a solar PPA customer will not be able to directly take advantage of incentives related to the PV system because the system is owned by a third party. Instead, the system owner or Approved Vendor will realize the incentive benefit. The benefit of these incentives may be passed on to you in the form of reduced costs.

Fees

• If a payment is made more than 30 days after due date, you will be charged \$_____ OR

Late payments accrue interest at 1.5% annually

- Estimated system removal fee \$0.00
- System maintenance fee \$0.00 paid annually
- Document preparation fees \$0.00
- Non-connection to internet fee \$500.00

*If you do not maintain a high-speed internet connection to facilitate the transmittal of generation data from your system for the purpose of creating RECs, you may be charged a fee by the system owner to cover the cost of such a connection.

- Returned checks fee \$150.00
- Automated clearinghouse fee \$0.00

*You may be required to enroll in a program in which your PPA payments are made through an electronic transfer of funds cleared through an automated clearinghouse and there may be a fee associated with enrolling in an automated clearinghouse program.

- Does the system owner intend to file a Uniform Commercial Code-1 filing statement? YES □ OR NO ⊠
 - If so, the Uniform Commercial Code Notice Removal and Re-filing fee is \$

*Some PV system owners will file a Uniform Commercial Code-1 filing statement, often referred to as a 'fixture filing' or a 'UCC-1 filing,' which allows them to legally take possession of the system in the event that you breach your PPA contract. A fixture filing can make it more complicated for you to refinance your mortgage or convey the real estate equipped with the PV system.

- The PV system owner WILL 🛛 OR WILL NOT 🗌 impose a fee or penalty for early termination of the PPA by the customer.
 - If the PV system owner will impose an early termination fee or penalty, the amount of the fee/penalty will be \$_____OR will be calculated as follows:
 Based upon the remaining outstanding revenue stream per contract.
- Any other fees (description, amount and when it is due)

Fees

System Installation Timing

• The estimated start date of system installation will be 120 days from the date your contract is signed.

Amount

• The estimated completion date of system installation will be 180 days from the date your contract is signed.

When Due

- Does seller plan to furnish a mechanic's lien waiver to the customer upon final payment rendered to installer and subcontractors?
 - YES 🗌 OR NO 🕅
 - If so, the approximate date when the installer is expected to furnish a mechanic's lien waiver to the customer will be _____ [date].
- YOU
 OR SELLER OR INSTALLER
 are responsible for submitting a system interconnection application to your utility.

<u>*The interconnection rules may vary based on location and utility service territory. Links to interconnection</u> information are provided below for three electric utilities:

• Ameren Illinois:

https://www.ameren.com/illinois/electric-choice/distributed-generation

• Commonwealth Edison Company:

https://www.comed.com/MyAccount/MyService/Pages/DistributionLess10k.aspx

MidAmerican Energy Company:

https://www.midamericanenergy.com/customer-generation.aspx

If your system is in the service territory of an Illinois municipal electric utility or rural electric cooperative, you should contact them for their interconnection requirements.

System Design Specifications

• Size of system in kilowatts 1259 kW DC and 900 kW AC.

*Any system size variations plus or minus more than 5% of the specifications listed above will require completion and submission of a new disclosure form.

- Estimated gross annual electricity production in kilowatt-hours from your system in the first year: 1,873,166.00 kWh
- Estimated annual system production decrease: 0.5%
- Expected life of the system: 25 years
- Expected overall percentage degradation over the life of the system: 19.32%
- System will be ROOF-MOUNTED □ OR GROUND-MOUNTED ⊠
- The manufacturer of your PV panels is <u>Talesun Solar</u>.
- The manufacturer of your inverter is <u>solectria</u>
- The model of your inverter is _____PVI 60TL ______

* To participate in Illinois Shines, your system must be connected to the distribution grid. Your electric utility remains responsible for the delivery of electric power to your premises and will continue to respond to any service calls and emergencies. A grid-connected PV system will not function in the case of an electricity outage unless you have an accompanying electricity storage system and the ability to 'island' (disconnect from the grid).

Net Metering

*Net metering allows you to receive credit from your energy supplier for electricity generated by your PV system. Your electricity bill will reflect the amount of electricity supplied to you, minus the excess electricity generated by the system and delivered to the grid. To participate in net metering, an application for net metering must be submitted to your electric supplier which is either your local utility or an Alternative Retail Electric Supplier.¹

System Operations, Maintenance, Warranties, and Guarantees

- System maintenance (operational upkeep) IS ⊠ OR IS NOT □ included as part of your contract.
 - If system maintenance is included, for 20 years by Approved Vendor
- System repairs (actions required to fix a malfunctioning system) ARE ⊠ OR ARE NOT □ included as part of your contract.
 - If system repairs are included, for 20 years by Approved Vendor
- Is the system warrantied against issues related to improper installation? YES ⊠ OR NO □ as part of your contract.

• If so, this warranty is for 10 years by Approved Vendor

- Do your solar panels come with a manufacturer's warranty? YES 🖾 OR NO 🗆 as part of your contract.
 - If so, this warranty is for 25 years.
- Does your system inverter come with a manufacturer's warranty? YES ⊠ OR NO □ as part of your contract.
 - If so, this warranty is for 10 years.
- If your PV system is roof mounted, your roof IS □ OR IS NOT □ warrantied against leaks from the system installation.
 - If your roof is warrantied against leaks from system installation, for _____ years by _____

¹ If you are a customer of ComEd, be advised that ComEd has indicated that it believes customers financing a PV system through a PPA arrangement may not be eligible for net metering.

- The PV system owner WILL 🛛 OR WILL NOT 🗆 remove the PV system at the conclusion of the term of the PPA
 - The PV system owner WILL 🛛 OR WILL NOT 🗆 return the system's site to its original condition upon the removal of the system (ordinary wear and tear excepted).
 - The PV system owner WILL 🛛 OR WILL NOT 🗆 offer you an option to own and retain the PV system after the term of the PPA
 - The PV system owner WILL 🛛 OR WILL NOT 🗆 offer you an option for contract renewal after the initial term of the PPA.
- The PV system owner WILL ☑ OR WILL NOT □ insure for loss or damage to the system. of the PPA
 - If the PV system owner will insure the system for any loss or damage, except under the following circumstances:

Owner caused damages.

*You are responsible for any loss or damage to the PV system not covered under the PV system owner's obligations above. Consult an insurance professional to understand how to protect against the risk of loss or damage to the system.

• The PV system owner is providing you with a:

____ System performance or electricity production guarantee

____ Other type of system guarantee (specify):

X No guarantee

<u>*Unauthorized modification of your PV system, including the relocation of it, is prohibited under Illinois</u> <u>Shines.</u>

Property Transfers

- If you sell your home or business where the PV system is located, you MAY 🖾 OR MAY NOT 🗆 transfer the PPA obligations to the purchaser(s) of the home or business.
 - If transfer of the PPA is permitted, it will be subject to the following conditions:

□Credit check of the home purchaser(s)

☐ Minimum FICO score requirement: ____ (dependent upon lessor's credit criteria at the time of system transfer)

□Transfer fee \$___

 \Box Assumptions of the PPA contract by the home purchaser(s)

□Other

Based upon review and PPA Provider approval.

If you sell your home or business where the PV system is located, you ARE
 OR
 X ARE NOT required to purchase the system prior to the sale.

• In such event, the purchase price will be calculated as follows:

New Cash Flow Estimate

• Estimated total PPA savings calculation:

NPV of PPA Over 15 Years: \$774,911.23 NPV of Electricity Savings Over 15 Years (Low Estimate): \$2,346,143.91 NPV of Electricity Savings Over 15 Years (Med Estimate): \$2,522,870.12 NPV of Electricity Savings Over 15 Years (High Estimate): \$2,650,504.17

* The formula used for determining PPA savings computes a net present value of all payments made under the PPA and compares that value to a net present value of the electricity your system would produce using a starting price of \$124.80/MWh and an escalation rate of .5%, 1.7%, and 2.5% based on U.S. Energy Information Administration average retail price costs for Illinois. A discount rate of 5.5% is used in all cases and the calculation is made over the 15 year term of the Illinois Shines contract. The production figures are based on the first year production with a .5% annual degradation factor. The assumptions used in these calculations are based on past values so there is no guarantee that they will be indicative of future results and they may not match the assumptions you or your solar installer might use. However, the same assumptions are used in every disclosure form for Illinois Shines, allowing you to make an apples to apples comparison of competing offers.

*Nothing listed below shall alter, amend, repeal, or supersede the disclosure requirements contained in this form.

Please Initial

_____ The person or company presenting this Disclosure form also has provided me with a copy, either electronic or printed, of the Illinois Shines Distributed Generation Brochure, and I have had the opportunity to ask questions about it.

Signature

*By signing this form, you certify that you read and received this form.

Printed Name:	
Signed:	
Date:	

RESOLUTION NO. 5198

A RESOLUTION AUTHORIZING THE MAYOR, CITY MANAGER, CITY ATTORNEY, AND CITY CLERK TO EXECUTE POWER PURCHASE AGREEMENT DISCLOSURE FORMS AND OTHER DOCUMENTS THAT ARE NECESSARY AND PROPER IN THE PROCUREMENT OF SOLAR ENERGY FOR MUNICIPAL FACILITIES OPERATED BY THE CITY OF KEWANEE.

- WHEREAS, The City of Kewanee is a significant user of electricity and wishes to reduce its operating costs while reducing the impact of its operations on the planet; and,
- WHEREAS, The installation of solar panels affords the opportunity for the City to reduce its operating expenditures in an environmentally friendly manner; and
- WHEREAS, The Clean Energy Design Group has a proven track record, having worked with both local school districts on similar projects that will save local taxpayers significant resources in the coming years; and
- WHEREAS, Kewanee's City Council finds it to be in the public to lower its operating costs while minimizing the City's impact on the environment.

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

- Section 1 The Mayor, City Manager, City Attorney, and City Clerk are hereby authorized to execute the attached Power Purchase Agreement Disclosure forms and other documents that are necessary and proper in the development and implementation of solar panels to serve the City's Waste Water Treatment Plant, City Hall, and other facilities as may subsequently be approved for inclusion.
- Section 2 This Resolution shall be in full force and effect immediately upon its passage and approval as proved by law.

Adopted by the Council of the City of Kewanee, Illinois this 13th day of January, 2020. ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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