



CITY COUNCIL MEETING
Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Closed Meeting starting at 6:00 p.m.
Open Meeting starting at 7:00 p.m.
Wednesday, January 27th, 2021

Amended Agenda Posted by 6:00 p.m. January 25th, 2021

1. Call to Order
2. Roll Call
3. Closed meeting pursuant to Section 2 (c) (1) of the Open Meetings Act to discuss personnel.
4. Closed meeting pursuant to Section 2 (c) (5) of the Open Meetings Act to discuss purchase or lease of real property.
5. Closed meeting pursuant to Section 2 (c) (11) of the Open Meetings Act to discuss Litigation
6. Return to Open Session
7. Call to Order
8. Roll Call
9. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
10. Presentation of Bills and Claims
11. Public Participation
12. New Business
 - a) **Consideration of Resolution #5269** awarding a contract for the demolition of property located at 114 Vine St.
 - b) **Consideration of Ordinance #4042** declaring certain vehicles as excess and directing staff regarding the disposal of assets.
 - c) **Audit-Update from the Finance Director**
13. Council Communications:
14. Announcements:
15. Adjournment:



MEMORANDUM

Date: January 22, 2021
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Monday, January 25, 2021**

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

1. **Proactive enforcement**—At the last City Council meeting, staff was asked when we began proactively enforcing nuisance doe violations. Staff has always proactively enforced such violations, but with “appearance of neighborhoods” being identified as one of the priorities in the 2016 Residential Survey, The Community Development Department was established as its own entity, separate from the Police Department, with additional staff and resources dedicated to proactively improving the appearance of our neighborhoods through a variety of programs, including enhanced enforcement of property maintenance codes.
2. **Minutes and Videos**—We had an inquiry about minutes and video recordings of zoom meetings. All approved minutes are located on the City’s website and videos of all open meetings held via zoom are uploaded, as well. There have been a few technical difficulties but we believe those have all been addressed as best as they can be.
3. **General Maintenance**—The City’s General maintenance program for the 2021 use of MFT funds has been approved by the state. The next step will be seeking bids on the work in order to get the most competitive pricing possible in order to obtain the best value for our money. We anticipate the county bidding again this year. Last year, they had to cut out certain services that they had bid on due to Covid restrictions. This year, we do not expect that to be a problem.
4. **Demolition Grant**—The demolition grant documents were finalized earlier this week, which will free up the City from having to use General Fund or Economic Development Fund money to incentivize clean-up of dilapidated buildings, particularly in residential areas. The removal of slum and blight in residential areas supports appreciation of properties in the area and typically more than offsets the lost value from buildings that are demolished.
5. **Enterprise Zone**— Staff continues to work with property owners in Kewanee and neighboring communities on projects that are eligible for the exemption of sales tax on building materials for improvements within the Enterprise Zone. The number of projects being undertaken speak well to the strength of the local economic climate despite the impact that Covid-19 has had on certain sectors.

6. **Labor/Management Relations**—Staff had a Labor/Management Relations meeting with AFSCME that appeared to be rather productive. They are enthusiastic about recent changes in operations and were complimentary of the new leadership within the department
7. **Recycling Schedule**— In order to accommodate increased volume in curbside recycling, the schedule will switch from a 3 day schedule to a 4 day cycle in during the first week of February. The change provides the most cost effective use of staff without incurring significant capital costs required to automate recycling. A memorandum from Mr. Newton further explaining the issue immediately follows this memo,
8. **WWTP Improvements**—Prior to his departure, Scott Hinton sought pricing on the completion of a grounding study at the Waste Water Treatment Plant because the age of the system in place and the deterioration of its components have yielded a number of pieces of equipment and outlets ungrounded, which poses a significant risk to the life of workers at the plant and/or damage to equipment that would not be cheap to replace and would likely require a large lead time for replacement. As the situation provides an immediate threat, the contract for the work was awarded to Britton Electronics and Automation.
9. **City Hall Closure**— City Hall will be closed on Monday, January 25th as we transition our IT services. With the server and all computers being installed, staff will be unable to conduct financial transactions, so we're using the opportunity to improve records storage and identify files for retention or destruction.
10. **Arbitration**— The City was able to avoid arbitration with the FOP over the overtime issue, executing a side letter of agreement that will be incorporated into the upcoming agreement. Staff is expecting the next round of negotiations to be scheduled in the near future and is preparing for a closed session to discuss collective bargaining at the first meeting in February.
11. **Audit**— Staff has made great strides in identifying and providing the items requested by the auditors for their review in completing the audit. Finance Director Randi Haley will provide a brief summary of where we are in the process on Monday night.
12. **New Dispatcher**—Jennifer Orvis scored the highest in the recent round of testing for telecommunications conducted by the Police and Fire Commission. As such, she was offered a position and accepted, beginning her employment with the City earlier this week. With one dispatcher out for medical reasons, Jennifer's hiring will immediately help to reduce overtime that would otherwise be incurred.

13. **Budget Process**— Budget guidance and the proposed schedule of events and deadlines were provided to staff, many of whom have already begun working on their drafts of the document to prepare for an upcoming series of workshops.
14. **CEDS**—The Comprehensive Economic Development Strategy (CEDS) kickoff meeting for Henry County was held via zoom last week. Staff has begun the process of updating the status of projects that are planning, in progress, or completed and updating the strengths, weaknesses, opportunities, and threats of the regional economic climate.
15. **Forward Together**—Staff attended the most recent video conference call hosted by the City of Geneseo. Hammond Henry reported that they were Covid-free at the time. Vaccine distribution is going well, with educators being the primary focus at this time. We are currently in tier one of Phase Four of the Restore Illinois plan, and expect that we will climb the remaining tiers in relatively short order, allowing businesses to go from 25% occupancy that is allowed now to fully open within the next few months. Our first responders who opted to be vaccinated have received their first dosage and will be getting their second dosage soon. 71% of eligible employees have received the vaccine, while a number of those who did not take the vaccine are individuals who previously had the virus and should retain some natural immunity. 75% of our remaining employees have indicated a desire to receive the vaccine in approximately three weeks when it is made available to us.



Date: January 22, 2021

To: Mayor Moore and Councilmembers

RE: Explanation for Recycling Schedule Change

From: Kevin Newton

I would like to provide the data Councilmember Yaklich requested and how my decision to make the change to our recycling pickup schedule represents the most cost effective use of taxpayer dollars as well as being an operationally efficient use of staff.

Annual Recycling Totals

- 2017 – 766,940 lbs.
- 2018 – 881,960 lbs.
- 2019 – 900,910 lbs.
- 2020 – 817,490 lbs. Note: We didn't collect recycling April due to Covid-19. We average 73,000 lbs./month

Over the last 5 years recycling materials have transitioned from newspaper, magazines and paper products to more plastic and cardboard along with the usual glass and aluminum. With the equipment we use to pick up recycling this has created a volume or capacity issue as the truck doesn't compact the material. Staff loads the truck until the hopper is full, not limited by weight. With more residents recycling as indicated by the annual increase in weight yet the material being recycled weighing less, staff has had to make more trips to the recycling center to unload. Over the last 4 years this has created operational and cost inefficiencies. Past practice would be to use 1 or 2 additional staff to aid in recycling collection along with using two trucks instead of one at times. Staff being used to collect recycling would not only come at the expense of their salary but also being unable to perform other tasks within the Public Works Department. After evaluating recycling operations, costs and other Public Works priorities I made the decision to change recycling collection from three days a week to four. This will enable recycling collection to be performed by one staff member and truck for the entire week, leaving other Public Works Staff available to perform higher priority tasks, avoid overtime, use of other equipment and the potential of injury and accidents as staff felt pressured to maintain an unsustainable operating pace. As always I will continue to look for ways to use public funds more efficiently but at this time it is my professional opinion this represents the best option.

The January 11th, 2021 Council Meeting was called to order at 7:03 PM. All members of the City Council were present via Zoom.

The Consent Agenda included the following items:

- a. Approval of Minutes of the December 28th Meeting.
- b. Payroll for the pay period ending January 2nd, 2021 in the amount of **\$257,189.21**
- c. Reports from Police, Community Development, and Bock, Incorporated

Councilmember Yaklich moved to approve the Consent Agenda. Councilmember Faber seconded the motion. The motion was approved 5-0.

Bills were presented in the amount of \$307,248.12

Councilmember Komnick moved to approve payment of the bills. Councilmember Faber seconded the motion. Discussion: Happened. No further questions in regards to the bills. **The motion was approved 5-0.**

Public Comments: None

New Business:

- a) **Consideration of Ordinance #4041** amending Ordinance No. 2841 adopted May 9, 1994, commonly known as The City of Kewanee, Illinois, Administrative Code— **Councilmember Colomer moved to approve. Councilmember Komnick seconded the motion.** There was no discussion. **The motion was approved 5-0.**
- b) **Consideration of Resolution #5265** to appoint an IMRF authorized agent for the City of Kewanee. **Councilmember Faber moved to approve. Councilmember Komnick seconded the motion.** Mayor Moore asked the Finance Director if she would be able to perform these duties without it being too much for her workload. The Finance Director indicated that she believed she could. There was no further discussion. **The motion was approved 5-0.**
- c) **Consideration of Resolution #5266** amending an Agreement with Lakeshore Recycling Systems to haul and dispose of solid waste for the transfer station. **Councilmember Colomer moved to approve. Councilmember Faber seconded the motion. Discussion:** The City Manager explained that there had been an oversight in not listing the required equipment that would work in conjunction with our transfer station. Councilmember Yaklich asked how many tons per year were hauled to the landfill. The City Manager continued that because lakeshore would be incurring additional capital costs to provide the services agreed upon in response to the RFP, the additional dollar per ton was fair and that it still provided a significant savings over using Knox County Landfill. Multiple Councilmembers noted that the total tonnage had been included in their earlier packets when the agreement was approved. The operations manager stated that the total tonnage was estimated to be between 14,000 and 15,000 per year. The City Manager confirmed the figure, having used the annual projected savings and the difference between Lakeshore and Knox County to arrive at about 14,444 tons, indicating that the figure also made sense because lakeshore estimated that their increased capital costs would be between \$45,000 and \$50,000 and that spread out over three years, the figure of \$15,000 per year makes sense. It was noted that saving \$245,000 instead of \$260,000 per year is still a good thing. **The motion was approved 5-0.**
- d) **Discussion of Animal Ordinances by Chief Welgat** started with we have very thorough ordinances currently in regards to the dog ordinances. The only are that Chief Welgat saw that could be implemented was the repeat offenders and stricter penalties. Including revoking their right to owning and register their animal with the City. Concerns are the possibility of people just not registering or registering them in a child's name. Welgat stated there are defiantly some more conversations that need to be had. Yaklich mentioned the concern for the postal workers and designated feet allowed in the front yard on a run. Welgat mentioned it's not currently in our Ordinance but that it could be added. Komnick stated he has come across this situation on

a dog being too close to the sidewalk and he is in favor of a restriction. Mayor Moore stated he is in favor of an animal nuisance ordinance to try and detour the calls for the police department. Welgat concluded the conversation with there has been over 700 calls for animal's at large, cats and just animal at large.

Council Communications:

- Councilmember Yaklich would like to know why they have not received budget and financial information. City Clerk Jones stated that at this time there are journal entries and information that has not been inputted. These reports would not be accurate and Jones stated she will not provide in-accurate reports. Mayor Moore asked if they could receive those reports at the beginning of each month. Yaklich asked if anyone knows within 100k what our deficit amount is. Gary Bradley stated depending on the fund that would be a different answer. Bradley went through quite a few of the funds to explain some of the differences. Revenue estimates are also in the same boat. Some will be what we predicted and there are others are lower due to closures. Bradley feels the revenue eventually will come in but maybe 4-6 months down the road.
- Councilmember Faber noted that it is difficult for people to get their trash cans in the right spot if snow is blocking the place they put their cans.
- Councilmember Colomer welcomed Randi Haley to the team, commended Chief Shook for the hard work that he has put into managing the City's reimbursement of CURE Funds and echoed Councilmember Faber's comment regarding trash cans.
- Councilmember Komnick inquired about sidewalks, noting how hard they are too clear with the snow and ice on them and encouraging their clean-up as students return to school so that people aren't walking in the streets. He also inquired about the City putting out some information regarding truck routes because Trucks are being seen in areas that aren't truck routes. He also welcomed Randi Haley to the team.

Mayor's Communications:

- Mayor Moore welcomed Randi Haley to the City and expressed his belief that the organization is headed in the right direction. He noted the efforts of the United Way in providing personal hygiene and cleaning products to the people. Over 300 boxes were handed out. Each box contained almost \$200.00 worth of products. The multiple Volunteers helped make this a successful event. Mayor expressed his condolences to the family of Martha Holton. Martha was a very kind woman and fierce defender of her family. Mayor also offered his condolences to the family of Hazel Pettit. Hazel spent countless hours at the resale shop that helped form. This resale shop honors her by carrying her name. Last the Mayor wants to congratulate Jim Heber who was just named III Commissioner of the year. Jim had spent 20 years at the park district and is very deserving of this award.

Announcements: The City Clerk announced that and the City Manager reminded everyone that City Hall would be closed in observance of Martin Luther King Jr. Day.

Councilmember Faber moved to adjourn the meeting. Councilmember Komnick seconded the motion. The motion was approved 5-0. The meeting adjourned at 8:00 PM

SYS DATE:01/22/21

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 290

SYS TIME:13:48

[NW1]

DATE: 01/22/21

Friday January 22, 2021

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
01 ACCESS SYSTEMS			3136.50	
INV964724	01-21-537	IT MAINTENANCE		1079.00
INV964724	01-22-537	IT MAINTENANCE		291.75
INV964724	01-11-537	IT MAINTENANCE		392.05
INV964724	01-65-537	IT MAINTENANCE		197.55
INV964724	58-36-537	IT MAINTENANCE		197.55
INV964724	51-42-537	IT MAINTENANCE		197.55
INV964724	52-43-537	IT MAINTENANCE		197.55
INV964724	57-44-537	IT MAINTENANCE		291.75
INV964724	51-42-537.4	IT MAINTENANCE		97.25
INV964724	52-43-537.4	IT MAINTENANCE		97.25
INV964724	01-41-537.4	IT MAINTENANCE		97.25
01 ADVANCED BUSINESS SYSTEMS INC			195.24	
INV203652	01-11-512	MAINTENANCE		195.24
01 AEP ENERGY			9.42	
D12282020	01-52-571	PARK PEDASTALS		9.42
01 AG VIEW FS INC			27.72	
D12312021	52-93-586	HAULING		27.72
01 AIRGAS MID AMERICA			169.26	
9108706961	01-22-612	OXYGEN		169.26
01 ALEXIS FIRE EQUIP CO			41.01	
0069433-IN	62-45-612	1-K-9		41.01
01 ALTORFER INC			1507.13	
PC020638668	62-45-612	ST BACKHOE		133.44
PC020638669	62-45-612	WATER BACKHOE		81.60
PC020639480	62-45-612	WATER BACKHOE		369.27
PC020639626	62-45-612	ST BACKHOE		382.44
PC020639627	62-45-612	WATER BACKHOE		540.38
01 AMERICAN TEST CENTER			1025.00	
2202876	01-22-513	ANNUAL LADDER TEST		1025.00
01 AUCA CHICAGO MC LOCKBOX			232.55	
615000047623	62-45-471	UNIFORMS		46.51
615000051026	62-45-471	UNIFORMS		46.51
615000054406	62-45-471	UNIFORMS		46.51
615000057666	62-45-471	UNIFORMS		46.51
615000061030	62-45-471	UNIFORMS		46.51
01 AUTO ZONE			412.16	
2644596562	62-45-830	SHOP TOOLS		30.00
2644598714	62-45-613	CAR 2		124.62
2644598755	62-45-613	CAR2		124.62
2644604113	62-45-613	ST 16		85.94
2644609164	62-45-830	SHOP TOOLS		29.99
2644610742	62-45-613	AMBULANCE		16.99
01 B & B PRINTING			415.93	
25111	01-22-553	REFUSAL PADS		218.44
25150	01-22-553	RUN CARDS		197.49

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 B & B LAWN EQUIPMENT & CYCLERY			759.36	
266831	58-36-612	CEMETERY CHAINSAW PART		103.26
268021	01-41-830	STREET DEPT CHAIN SAW		656.10
01 BEA OF ILLINOIS			363.00	
2208648	51-93-512	CHEMICAL PUMP ISSUE		363.00
01 BI-STATE REGIONAL COMM			1360.50	
01/21-03/21	02-61-561	MEMBERSHIP		1360.50
01 BOCK INC			57126.15	
83	51-93-515	CONTRACT PAYMENT		15273.09
83	52-93-515	CONTRACT PAYMENT		41853.06
01 BONNELL INDUSTRIES INC			11715.78	
146124	62-45-512	LABOR		900.00
146124	62-45-612	SNOW PLOW PARTS		6674.30
147207	62-45-612	SNOW PLOW EDGE		2771.12
147317	62-45-612	BLADES FOR SNOW PLOW		1370.36
01 BREEDLOVE'S SPORTING GOODS			3567.59	
40721	57-44-473	CLOTHING ALLOWANCE		57.00
40723	01-22-471	CLOTHING ALLOWANCE		12.95
D012521	01-22-471	CLOTHING ALLOWANCES		3381.56
D12072020	01-22-471	clothing allowance		34.95
D12092020	01-22-471	CLOTHING ALLOWANCE		81.13
01 IL OFFICE OF THE STATE FIRE MA			75.00	
5125115403	38-71-611	ELEVATOR INSPECTION		75.00
01 CNA SURETY			30.00	
D01012021	01-11-549	RJONES		30.00
01 CYLINDERS PLUS LLC			152.74	
9123	62-45-513	A13		152.74
01 DES MOINES STAMP MFG CO			102.70	
1174683	01-11-651	3 CITY STAMP		102.70
01 DOUBEK, TIMOTHY			81.18	
D01212021	01-22-471	CLOTHING ALLOWANCE		81.18
01 EASTERN IOWA TIRE, INC			465.90	
100100219	62-45-613	STOCK		465.90
01 ELECTRICAL ENGINEERING & EQUIP			664.55	
6996056-00	38-71-549	CITY HALL GENERAOTR		250.00
6996057-00	38-71-549	FIRE STATION 2		225.00
6999448-00	38-71-549	CH GENERATOR REPAIR		189.55
01 EVERETT CONTROL SYSTEMS INC			289.24	
2021-170	52-93-512	E SIDE DRAIN PUMP		289.24
01 FARM KING OF KEWANEE			397.60	
D12302020	51-42-652	KEYS		11.56
D12302020	62-45-612	SNOW PLOW PARTS		80.45
D12302020	62-45-652	HARDWARE		20.26
D12302020	01-52-652	TAPE MEASURE		22.99
D12302020	52-93-619	CHAINSAW BLADE		29.07
D12302020	62-45-652	SHOP SUPPLIES		17.26

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
D12302020	51-42-652	FASTNERS		1.61
D12302020	52-93-653	BOILER DOWN		142.96
D12302020	52-93-619	SAWZALL BLADE		42.28
D12302020	52-43-652	CUT WHEELS		29.16
01 MICHAEL B FREDERICK D01142021	51-42-929	129 N BOSS ST	11.86	11.86
01 FRIENDS OF THE ANIMALS 627814	01-21-539	SEMI MONTHLY PAYMENT	1333.33	1333.33
01 GALESBURG ELECTRIC 110752	52-93-512	BREAKER	12.81	12.81
01 GETZ FIRE EQUIPMENT CO 11-792134 11-792135	51-93-512 51-93-512	ANNUAL SERVICE ANNUAL SERVICE	130.00	65.00 65.00
01 GOLD STAR FS, INC 13912018	54-54-571	FR PARK LP	388.42	388.42
01 THOMPSON TRUCK & TRAILER, INC X203032253:01	62-45-612	ST 21	35.06	35.06
01 HENRY CO CLERK/RECORDER 4006906 4007235 4007465	01-65-549 01-65-549 01-65-549	LIENS FILED FILED LIENS LIENS FILED	174.00	58.00 58.00 58.00
01 ILLINOIS ENTERPRISE ZONE ASSOC D01192021	01-11-561	MEMBERSHIP	200.00	200.00
01 IMPACT NETWORKING 2003123	01-11-512	KONICA MAINT	182.11	182.11
01 INTERSTATE BATTERY SYSTEMS OF 10134450	62-45-612	BOCK BACK HOE	243.90	243.90
01 JAGERS, JON C D012121	38-71-549	PAINTING/LABOR	1000.00	1000.00
01 JOHNSON HEATING & A/C INC ST-179331	52-93-512	PRIMARY LIMIT SWITCH	299.00	299.00
01 JOHN DEERE FINANCIAL D01012021	01-52-612	ENGINE OIL	14.88	14.88
01 JULIE INC 2021-0917 2021-0917	51-42-532 52-43-532	JULIE FEES JULIE FEES	1199.08	599.54 599.54
01 KEY EQUIPMENT & SUPPLY CO 160330	62-45-612	A13/ A14	429.58	429.58
01 LOCIS 42354 42354 42354 42354 42354 42354 42354 42354 42354	01-11-537 01-21-537 01-22-537 01-41-537 51-42-537 52-43-537 57-44-537 62-45-537	ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP	9343.00	922.66 922.66 922.66 922.67 922.67 922.67 922.67 922.67 922.67

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
42354	58-36-537	ANNUAL MEMBERSHIP		922.67
42373	01-11-651	W-2 & 1099 FORMS		68.43
42373	01-21-651	W-2 & 1099 FORMS		68.43
42373	01-22-651	W-2 & 1099 FORMS		68.43
42373	01-41-651	W-2 & 1099 FORMS		68.43
42373	51-42-651	W-2 & 1099 FORMS		68.43
42373	57-44-651	W-2 & 1099 FORMS		68.43
42373	58-36-651	W-2 & 1099 FORMS		68.42
42389	01-11-563	LOCIS TRAINING		560.00
01 MARTIN BROS COMPANIES INC			320.84	
737	58-36-652	SAND FOR CEMETERY		320.84
01 MCI			151.06	
D01012021	01-21-552	POLICE		94.73
D01012021	01-11-552	F&A		13.44
D01012021	01-41-552	PWD		20.78
D01012021	01-22-552	FIRE		1.39
D01012021	58-36-552	CEMETERY		3.34
D01012021	62-45-552	FLEET		2.80
D01012021	01-11-552	FEE		14.58
01 MCKESSON MEDICAL SURGICAL			692.18	
17463728	01-22-612	MEDICAL SUPPLIES		510.79
17467145	01-22-612	MEDICAL SUPPLIES		33.43
17469857	01-22-612	MEDICAL SUPPLIES		62.53
17471146	01-22-612	MEDICAL SUPPLIES		85.43
01 MED-TECH RESOURCE LLC			11735.08	
124118	01-22-159.7	MED SUPPLIES		1925.72
125461	01-22-159.7	MED SUPPLIES		8326.80
125515	01-22-612	MED SUPPLIES		1183.47
125663	01-22-612	MEDICAL SUPPLIES		299.09
01 MICHIG ENERGY LTD			6875.85	
7667090	52-93-655	WWTP DIESEL		380.93
D12312020	01-41-655	GAS PW		309.37
D12312020	51-42-655	GAS-WATER		618.74
D12312020	52-43-655	GAS-SEWER		309.37
D12312020	52-93-655	GAS- WWTP		116.01
D12312020	01-22-655	GAS-FIRE		38.67
D12312020	01-21-655	GAS-POLICE		2320.29
D12312020	52-43-655	GAS-ENGINEER		38.67
D12312020	01-65-655	GAS-COMMUNITY DEV		116.01
D12312020	01-41-655	DIESEL-PW		551.84
D12312020	51-42-655	DIESEL-WATER		26.28
D12312020	57-44-655	DIESEL-SANITATION		1629.23
D12312020	01-22-655	DIESEL-FIRE		420.44
01 MIROCHA'S AUTO SERVICE INC			50.00	
17937	62-45-513	K-9 UTILITY		50.00
01 MISSISSIPPI VALLEY PUMP INC			290.00	
13536	52-43-830	FLOATS @ LIFT ST		290.00

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 MOORE TIRES KEWANEE			177.47	
K46434	62-45-612	POLICE TRUCKS		150.40
K47903	62-45-513	W362		27.07
01 MUNICIPAL ELECTRONICS INC			35.00	
67875	01-21-512	RADAR CERTIFICATION		35.00
01 MUTUAL WHEEL CO INC			472.08	
579752	62-45-613	ST 21		472.08
01 NATIONAL ELEVATOR INSPECTION S			181.50	
410956	38-71-549	ELEVATOR INSPECTION		181.50
01 NORTHERN SAFETY CO INC			149.00	
904260661	01-41-561	SUBSCRIPTION RENEWAL		149.00
01 O'REILLY AUTOMOTIVE STORES, IN			38.05	
1143-428940	52-43-652	CAMERA FOR TRUCK		38.05
01 OFFICE SPECIALISTS INC			1586.26	
1090490-1	38-71-611	CLEANING SUPPLIES		101.32
1091114-0	38-71-611	CLEANING SUPPLIES		114.00
1091194-0	38-71-611	CLEANING SUPPLIES		26.46
1091271-0	38-71-611	CLEANING SUPPLIES		46.50
1091357-0	52-93-652	OFFICE SUPPLIES		118.71
1091357-1	52-93-652	INK/TONER		214.40
1091357-2	52-93-652	INK/TONER		114.75
1091357-3	52-93-652	OFFICE SUPPLIES		14.99
1095916-2	01-11-561	EPS RIBBON		3.10
1096362-0	38-71-611	PAPER TOWELS		52.93
1097567-0	38-71-611	CLEANING SUPPLIES		80.08
INV202970	38-71-549	PC REPAIR		646.52
INV203840	01-11-537	J ORVIS EMAIL		52.50
01 OFFICE MACHINE CONSULTANTS INC			124.75	
IN215236	01-21-512	COPIER MAINTENANCE		43.61
IN216771	01-22-537	COPIER MAINTENANCE		3.74
IN216880	01-21-512	COPIER MAINTENANCE		31.79
IN216881	01-22-537	COPIER MAINT		45.61
01 OSF HEALTHCARE SAINT LUKE MEDI			550.00	
65924639	01-22-563	KYLE BUMPHREY		288.00
D BLACK	51-42-455	RANDON DRUG TESTING		101.00
J CALHOUN	01-41-455	RANDON DRUG TESTING		101.00
V KLUEVER	01-41-455	RANDON DRUG TESTING		60.00
01 PANTHER UNIFORMS INC			388.50	
24070	01-21-471	N WELGAT UNIFORM		270.60
24375	01-22-471	A FINN		117.90
01 PDC LABORATORIES INC			931.80	
I9448320	52-93-542	NPDES SPEC PERMIT		697.50
I9448816	52-93-542	CHLORIDE BY IC		154.30
I9449004	51-93-542	COLIFORM/ECOLI		80.00
01 PEST DOCTOR			20.00	
28747	01-22-580	PEST CONTROL		20.00

DATE: 01/22/21

Friday January 22, 2021

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 RACOM CORPORATION 21INV0019	39-73-840	POLICE TRUCK UPFIT	10520.38	10520.38
01 RATLIFF BROS & CO VIADUCT	31-71-814	VIADUCT	15960.00	15960.00
01 REDIGER, MICHAEL J D01092021	01-22-471	CLOTHING ALLOWANCE	28.12	28.12
01 REHRIG PACIFIC COMPANY 50100858	57-44-537	RVISION SERVICE	7500.00	7500.00
01 ROAD HOUSE PROPERTIES LLC. d08052020	51-42-929	721 N WALNUT	100.00	100.00
01 RUYLE MECHANICAL SERVICES INC 17094	38-71-549	CITY HALL BOILERS	1307.21	1307.21
01 SADLER POWER TRAIN 250106002	62-45-513	PTO HOUSING ST 19	3414.58	3414.58
01 SNI SOLUTIONS 140446	01-41-616	GEO SALT	16754.63	16754.63
01 SPEER FINANCIAL INC 211-20	47-84-730	GEN OBLIG BONDS	5700.00	5700.00
01 STAR-COURIER 42353 42359	01-65-595 01-11-541	DEMO BIDS NOTICE OF HEARING	191.80	119.30 72.50
01 STOUT, JEREMY M D01082021	01-22-471	CLOTHING ALLOWANCE	54.02	54.02
01 SUPREME RADIO COMMUNICATIONS I 44318	14-11-591	LIGHTENING STRIKE	2021.35	2021.35
01 TRIANGLE CONCRETE INC 9969 9971	31-71-814 52-43-850	VIADUCT LAKEVIEW/EDGEWOOD	3263.25	1882.00 1381.25
01 VALLEY DISTRIBUTION CORP 423270	62-45-612	HYDROLIC OIL	1106.28	1106.28
01 STATE BANK OF TOULON - VISA D01012021 GB D01012021 KN D01012021 KN D01012021 KN D01012021 KN D01012021 KN D01012021 KN D01012021 KN D01012021 KN D01012021 KN D01012021 KN D01012021 KN D01012021 KN D01012021 KS D01012021 RXJ D01012021 RXJ D01012021 RXJ	01-11-537 01-41-652 01-41-473 01-41-473 38-71-611 01-41-651.4 52-43-830 51-42-830 62-45-613 01-11-929 38-71-611 01-22-561 01-11-929 01-11-563 62-45-652	ADOBE MEALS CLOTHING ALLOWANCE F MANNON CLOTHING ALLOWANCE WALL CALENDARS CANNON INK AND PAPER GAS DETECTOR GAS DETECTOR OXYGEN SENSOR AMAZON OFFICE SUPPLIES CABLE FOR EQUIPMENT CHRSITMAS PARTY TRAINING MEALS FLEET PHONE CASE	2065.20	112.60 185.08 64.94 589.87 105.70 112.99 210.00 210.00 61.88 40.00 117.00 27.98 118.03 45.19 29.95

SYS DATE:01/22/21

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 290SYS TIME:13:48
[NW1]

DATE: 01/22/21

Friday January 22, 2021

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
D01012021 VK	01-11-929	OIL GAUGE		33.99
01 WALMART COMMUNITY			191.72	
D01162021	01-21-651	OFFICE SUPPLIES		32.24
D01162021	01-21-651	TOTE FOR SQUAD		7.48
D01162021	01-21-651	OFFICE SUPPLIES		21.68
D01162021	01-21-651	CHARGE CORD		24.36
D01162021	01-11-929	OFFICE SUPPLIES		51.20
D01162021	01-22-652	MEDS		22.73
D01162021	01-22-654	SUPPLIES		32.03
01 WALZ LABEL & MAILING SYSTEMS			180.00	
8604 A	01-11-512	POSTAGE MACHINE LEASE		180.00
01 WOODY, STEVE			350.00	
D12292020	01-21-455	J ORVIS PRE-EMPLOY		350.00
** TOTAL CHECKS TO BE ISSUED			194798.20	

SYS DATE:01/22/21

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 290SYS TIME:13:48
[NW1]

DATE: 01/22/21

Friday January 22, 2021

PAGE 8

FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
GENERAL FUND			51336.31	
ECONOMIC DEVELOPMENT			1360.50	
INSURANCE FUND			2021.35	
NHR SALES TAX INFRASTRUCTURE IMP			17842.00	
CAPITAL MAINTENANCE/MUN. BLDG.			4518.77	
ACQUISITION FUND			10520.38	
2015 GO WATER/SEWER BOND			5700.00	
WATER FUND			18812.58	
SEWER FUND			48621.24	
FRANCIS PARK			388.42	
SANITATION			10469.08	
CEMETERY FUND			1616.08	
CENTRAL MAINTENANCE			21591.49	
*** GRAND TOTAL ***			194798.20	
TOTAL FOR REGULAR CHECKS:			193,464.87	
TOTAL FOR DIRECT PAY VENDORS:			1,333.33	

DATE: 01/22/21

Friday January 22, 2021

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A/P MANUAL CHECK POSTING LIST					
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)					
PAYABLE TO REG# INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR	
01 AMEREN ILLINOIS 515 CLAIM # 9772X	01/12/21 52-93-929	58957 DAMAGAE GAS LINE	2111.61	2111.61	
01 AMERICAN DREAM HOME IMPROVEMEN 515 D12112020	01/12/21 02-61-930.6	58955 D ROBBINS	7500.00	7500.00	
01 BRADLEY, GARY 515 D01132021	01/13/21 01-11-929	58959 YMCA REIMBURSEMENT	190.62	190.62	
01 CALHOUN, JACK 515 01122020	01/13/21 01-41-473	58958 CLOTHING ALLOWANCE	200.00	200.00	
01 DOUBEK, TIMOTHY 515 D01132021	01/13/21 01-11-929	58963 YMCA REIMBURSEMENT	108.12	108.12	
01 FORNEY, JACOB 515 D01132021	01/13/21 01-11-929	58964 YMCA REIMBURSEMENT	108.12	108.12	
01 GUDAT, TYLER 515 D01132021	01/13/21 01-11-929	58965 YMCA REIMBURSEMENT	55.28	55.28	
01 HAMILTON, ERIC 515 D01132021	01/13/21 01-11-929	58960 YMCA REIMBURSEMENT	108.12	108.12	
01 MOTOR CITY CHEVROLET-BUICK-GMC 516 011521	01/15/21 39-73-840	58999 21 Chevy Silverado	34874.00	34874.00	
01 NEWTON, KEVIN 515 D01132021	01/13/21 01-11-929	58966 YMCA REIMBURSEMENT	108.12	108.12	
01 PEED, ERIC 515 D01132021	01/13/21 01-11-929	58961 YMCA REIMBURSEMENT	108.12	108.12	
01 PROFESSIONAL BILLING SERVICES 515 DEC-2020	01/12/21 01-22-579	173 BILLING CHARGES	3843.50	3843.50	
01 VERIZON WIRELESS 515 9870470657	01/12/21 01-22-552	58956 FIRE CELL SERVICE	115.11	115.11	
01 WELGAT, NICHOLAS 515 D01132021	01/13/21 01-11-929	58962 YMCA REIMBURSEMENT	108.12	108.12	
74 SISCO	01/12/21	ACH 0113	2085.65		

DATE: 01/22/21

Friday January 22, 2021

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A/P MANUAL CHECK POSTING LIST

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

=====

PAYABLE TO REG# INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
515 D010821	74-14-451	DENTAL/VISION CLAIMS		2085.65
74 SISCO 515 D01012021	01/12/21 74-14-451	ACH0111 DENTAL/VISION ADMIN	6726.00	6726.00
74 SISCO 515 D01152021	01/19/21 74-14-451	ACH0119 DENTAL VISION CLAIM	241.56	241.56
** TOTAL MANUAL CHECKS REGISTERED			58592.05	

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REPORT SUMMARY

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CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	194798.20	49538.84	244337.04
74	.00	9053.21	9053.21
-----		-----	-----
TOTAL CASH	194798.20	58592.05	253390.25

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	51336.31	5053.23	56389.54
02	1360.50	7500.00	8860.50
14	2021.35	.00	2021.35
31	17842.00	.00	17842.00
38	4518.77	.00	4518.77
39	10520.38	34874.00	45394.38
47	5700.00	.00	5700.00
51	18812.58	.00	18812.58
52	48621.24	2111.61	50732.85
54	388.42	.00	388.42
57	10469.08	.00	10469.08
58	1616.08	.00	1616.08
62	21591.49	.00	21591.49
74	.00	9053.21	9053.21
-----		-----	-----
TOTAL DISTR	194798.20	58592.05	253390.25

BOCK INC.
MONTHLY REPORT FOR
DECEMBER, 2020

SUBMITTED BY: Star Buherty

IEPA SUMMARY

No communications with the IEPA for the month of December.

MAINTENANCE SUMMARY

BOCK INC. generated 33 preventive work orders for the month. All 33 work orders were completed. In addition to the preventive work orders, there was 4 corrective maintenance work orders performed.

SAFETY SUMMARY

Because safety is an important part of our daily practice, we have been without a loss time injury at the plant for 71 months.

OPERATIONS SUMMARY

Flow for the month averaged 2.780 MGD with the rainfall totaling 2.46 inches.

Total KWH used for the month was 170,400.

We experienced 3 values of the outfall 001 effluent that was outside the permit limit for chloride concentration.

Sludge applied to the field totaled 0 gallons for the month.

The annual sludge report for 2020 has been prepared and sent to the IEPA. A copy of the report is attached.

DMR Copy of Record

Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

001
External Outfall

Discharge:

001-0
STP OUTFALL

Report Dates & Status

Monitoring Period:

From 12/01/20 to 12/31/20

DMR Due Date:

01/25/21

Status:

NetDMR Validated

Considerations for Form Completion

DMF LOAD LIMITS DISPLAYED

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration								# of Ex.	Frequency of Analysis	Sample Type
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units				
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	1	--	Sample						=	9.36	=	9.36	=	9.19	19 - mg/L	0	01/07 - Weekly	GR - GRAB	
					Permit Req.						>=	5.5 MO AV MN	>=	4.0 MN WK AV	>=	3.5 DAILY MN	19 - mg/L				
					Value NODI																
00400	pH	1 - Effluent Gross	0	--	Sample						=	7.68			=	7.87	12 - SU	0	01/07 - Weekly	GR - GRAB	
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU				
					Value NODI																
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	13.0	=	28.5	26 - lb/d			=	0.6	=	1.0	19 - mg/L	0	01/07 - Weekly	CP - COMPOS	
					Permit Req.	<=	500.0 MO AVG	<=	1001.0 DAILY MX	26 - lb/d			<=	12.0 MO AVG	<=	24.0 DAILY MX	19 - mg/L				
					Value NODI																
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	9.1	19 - mg/L	0	01/30 - Monthly	CP - COMPOS	
					Permit Req.											Req Mon DAILY MX	19 - mg/L				
					Value NODI																
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	3	--	Sample	=	0.4	=	0.6	26 - lb/d			=	0.021	=	0.042	19 - mg/L	0	01/07 - Weekly	CP - COMPOS	
					Permit Req.	<=	104.0 MO AVG	<=	179.0 DAILY MX	26 - lb/d			<=	2.5 MO AVG	<=	4.3 DAILY MX	19 - mg/L				
					Value NODI																
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	1.6	19 - mg/L	0	01/30 - Monthly	CP - COMPOS	
					Permit Req.											Req Mon DAILY MX	19 - mg/L				
					Value NODI																
X 00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample			=	16551.0	26 - lb/d					=	580.0	19 - mg/L	3	01/07 - Weekly	CP - COMPOS	
					Permit Req.			<=	20850.0 DAILY MX	26 - lb/d					<=	500.0 DAILY MX	19 - mg/L				
					Value NODI																
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	2.28236	=	3.890791	03 - MGD								0	99/99 - Continuous		
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD											
					Value NODI																
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample														CL/OC - Chlorination/Occurances	GR - GRAB	
					Permit Req.										<=	0.038 DAILY MX	19 - mg/L				
					Value NODI											9 - Conditional Monitoring - Not Required This Period					

80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	=	15.1	=	23.1	26 - lb/d			=	0.742	=	1.11	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.	<=	417.0 MO AVG	<=	834.0 DAILY MX	26 - lb/d			<=	10.0 MO AVG	<=	20.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
00940	Chloride [as Cl]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. (Error Code: 1)	Yes

Comments

Chlorination did not occur this monitoring period.

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:bockinc1992

Name:Stanley Bockewitz

E-Mail:stanb@bockinc.net

Date/Time:2021-01-19 09:54 (Time Zone: -06:00)

Report Last Signed By

User:bockinc1992

Name:Stanley Bockewitz

E-Mail:stanb@bockinc.net

Date/Time:2021-01-19 10:05 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:	IL0029343	Permittee:	KEWANEE, CITY OF	Facility:	KEWANEE STP
Major:	Yes	Permittee Address:	401 EAST THIRD STREET KEWANEE, IL 61443	Facility Location:	194 FISCHER AVENUE KEWANEE, IL 61413
Permitted Feature:	003 External Outfall	Discharge:	003-0 EMERGENCY HIGH LEVEL OVERFLOW		

Report Dates & Status

Monitoring Period:	From 12/01/20 to 12/31/20	DMR Due Date:	01/25/21	Status:	NetDMR Validated
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Considerations for Form Completion

Principal Executive Officer

First Name:	Stanley	Title:	Chief Operator	Telephone:	309-852-2789
Last Name:	Bockewitz				

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type		
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units				
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB	
					Permit Req.												Opt Mon DAILY MX				19 - mg/L
					Value NODI												C - No Discharge				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB	
					Permit Req.												Opt Mon DAILY MX				19 - mg/L
					Value NODI												C - No Discharge				
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB	
					Permit Req.												Opt Mon DAILY MX				13 - #/100mL
					Value NODI												C - No Discharge				
74071	Flow	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging		
					Permit Req.				Opt Mon MO TOTAL	4K - #/mo											
					Value NODI				C - No Discharge												

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2021-01-13 14:14 (Time Zone: -06:00)

Report Last Signed By

User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2021-01-19 10:03 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:IL0029343

Major:Yes

Permittee:KEWANEE, CITY OF

Permittee Address:401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:KEWANEE STP

Facility Location:194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:004
External Outfall

Discharge:004-0
EXCESS FLOW LAGOON OUTFALL- EAST LAGOON

Report Dates & Status

Monitoring Period:From 12/01/20 to 12/31/20

DMR Due Date:01/25/21

Status:NetDMR Validated

Considerations for Form Completion

NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:Stanley

Last Name:Bockewitz

Title:Chief Operator

Telephone:309-852-2789

No Data Indicator (NODI)

Form NODI:--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.							Req Mon MO AV MN		Req Mon MN WK AV		Req Mon DAILY MN	19 - mg/L			
					Value NODI							C - No Discharge		C - No Discharge		C - No Discharge				
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.								<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00400	pH	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU			
					Value NODI							C - No Discharge				C - No Discharge				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.								<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.										<=	0.75 DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.										<=	400.0 DAILY MX	13 - #/100mL			
					Value NODI											C - No Discharge				
82220	Flow, total	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	CN - CONTIN
					Permit Req.				Req Mon MO TOTAL	03 - MGD										
					Value NODI				C - No Discharge											

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2021-01-13 14:15 (Time Zone: -06:00)
<i>Report Last Signed By</i>	
User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2021-01-19 10:02 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:IL0029343

Major:Yes

Permittee:KEWANEE, CITY OF

Permittee Address:401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:KEWANEE STP

Facility Location:194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:005
External Outfall

Discharge:005-0
EXCESS FLOW LAGOON OUTFALL-WEST LAGOON

Report Dates & Status

Monitoring Period:From 12/01/20 to 12/31/20

DMR Due Date:01/25/21

Status:NetDMR Validated

Considerations for Form Completion

NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:Stanley

Last Name:Bockewitz

Title:Chief Operator

Telephone:309-852-2789

No Data Indicator (NODI)

Form NODI:--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.							Req Mon MO AV MN		Req Mon MN WK AV		Req Mon DAILY MN	19 - mg/L			
					Value NODI							C - No Discharge		C - No Discharge		C - No Discharge				
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.								<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00400	pH	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU			
					Value NODI							C - No Discharge				C - No Discharge				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.								<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.										<=	0.75 DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.										<=	400.0 DAILY MX	13 - #/100mL			
					Value NODI											C - No Discharge				
82220	Flow, total	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	CN - CONTIN
					Permit Req.				Req Mon MO TOTAL	03 - MGD										
					Value NODI				C - No Discharge											

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2021-01-13 14:16 (Time Zone: -06:00)
<i>Report Last Signed By</i>	
User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2021-01-19 10:01 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

KEWANEE, CITY OF
401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

001
External Outfall

Discharge:

001-S
SEMI ANNUAL SAMPLING @ 001

Report Dates & Status

Monitoring Period:

From 09/01/20 to 12/31/20

DMR Due Date:

01/25/21

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00556	Oil & Grease	1 - Effluent Gross	0	--	Sample										<	5.0	19 - mg/L	0	09/99 - See Permit	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	GR - GRAB
					Value NODI															
00720	Cyanide, total [as CN]	1 - Effluent Gross	0	--	Sample										<	5.0	28 - ug/L	0	09/99 - See Permit	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		09/99 - See Permit	GR - GRAB
					Value NODI															
00722	Cyanide, free [amen. to chlorination]	1 - Effluent Gross	0	--	Sample										<	5.0	28 - ug/L	0	09/99 - See Permit	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		09/99 - See Permit	GR - GRAB
					Value NODI															
00951	Fluoride, total [as F]	1 - Effluent Gross	0	--	Sample										=	1.03	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI															
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample										<	0.001	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI															
01007	Barium, total [as Ba]	1 - Effluent Gross	0	--	Sample										=	0.055	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										<	0.001	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI															
01032	Chromium, hexavalent [as Cr]	1 - Effluent Gross	0	--	Sample										<	0.005	19 - mg/L	0	09/99 - See Permit	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	GR - GRAB
					Value NODI															
01034	Chromium, total [as Cr]	1 - Effluent Gross	0	--	Sample										<	0.004	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										<	0.003	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	0.037	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI															
01046	Iron, dissolved [as Fe]	1 - Effluent Gross	0	--	Sample										=	0.039	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										<	0.001	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI															

01055	Manganese, total [as Mn]	1 - Effluent Gross	0	--	Sample												<	0.001	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.													Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI																	
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample												<	0.005	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.													Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI																	
01077	Silver, total [as Ag]	1 - Effluent Gross	0	--	Sample												<	0.003	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.													Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI																	
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample												=	0.024	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.													Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI																	
01147	Selenium, total [as Se]	1 - Effluent Gross	0	--	Sample												<	0.001	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.													Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI																	
32730	Phenolics, total recoverable	1 - Effluent Gross	0	--	Sample												<	0.005	19 - mg/L	0	09/99 - See Permit	GR - GRAB
					Permit Req.													Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	GR - GRAB
					Value NODI																	
71900	Mercury, total [as Hg]	1 - Effluent Gross	0	--	Sample												<	0.5	3M - ng/L	0	09/99 - See Permit	GR - GRAB
					Permit Req.													Req Mon DAILY MX	3M - ng/L		09/99 - See Permit	GR - GRAB
					Value NODI																	

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2021-01-13 14:28 (Time Zone: -06:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2021-01-19 09:59 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

INF
Internal Outfall

Discharge:

INF-L
INFLUENT MONITORING

Report Dates & Status

Monitoring Period:

From 12/01/20 to 12/31/20

DMR Due Date:

01/25/21

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI:

--

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2021-01-19 09:59 (Time Zone: -06:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

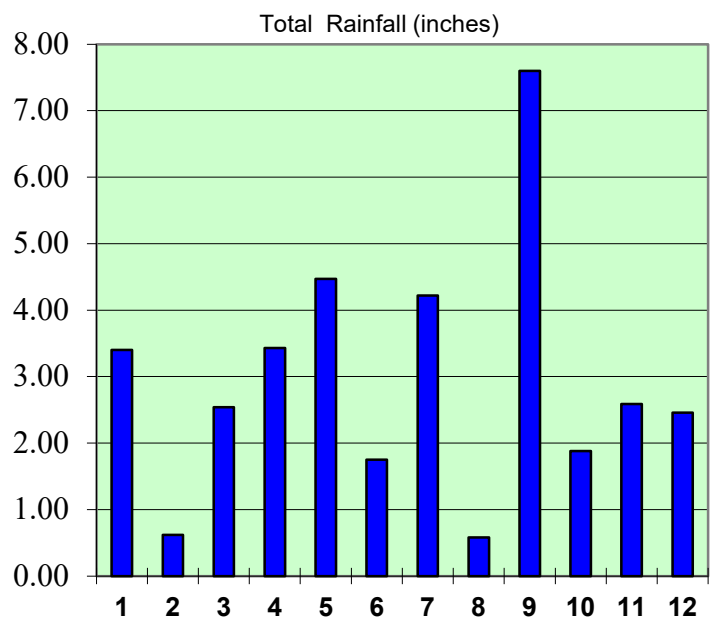
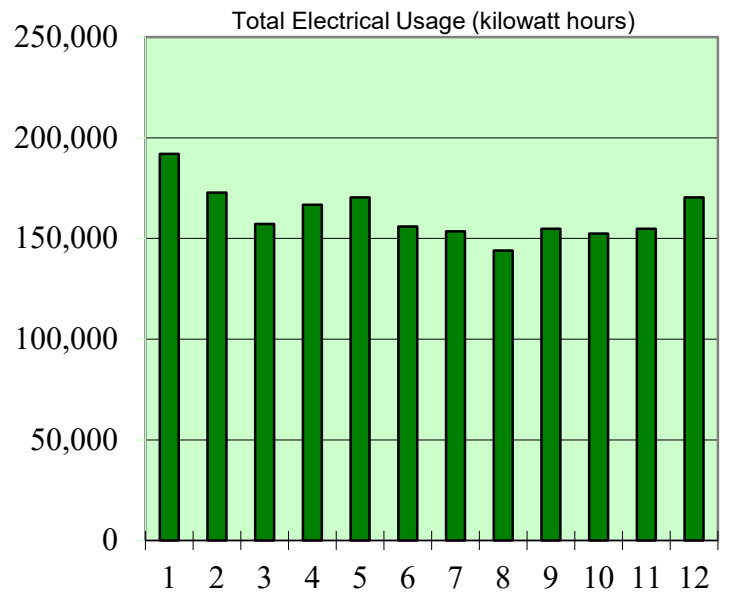
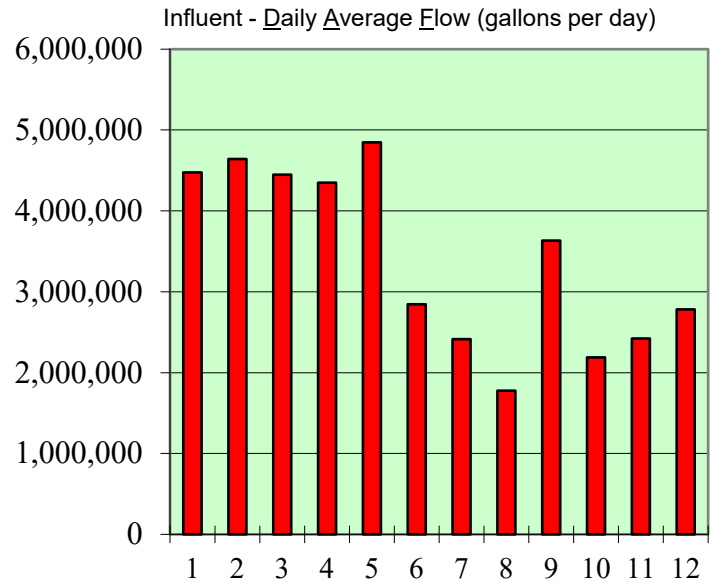
2021-01-19 10:06 (Time Zone: -06:00)

Kewanee, Illinois
Wastewater Treatment Plant
Twelve Month Moving Average Report
Submitted by
Bock Inc.

Date		Influent - <u>D</u> aily <u>A</u> verage <u>F</u> low (gallons per day)	Total Electrical Usage (kilowatt hours)	Total Rainfall (inches)
1	January 2020	4,477,482	192,000	3.40
2	February 2020	4,641,649	172,800	0.62
3	March 2020	4,449,766	157,200	2.54
4	April 2020	4,348,751	166,800	3.43
5	May 2020	4,845,807	170,400	4.47
6	June 2020	2,846,779	156,000	1.75
7	July 2020	2,415,542	153,600	4.22
8	August 2020	1,778,268	144,000	0.58
9	September 2020	3,632,466	154,800	7.60
10	October 2020	2,187,817	152,400	1.88
11	November 2020	2,421,913	154,800	2.59
12	December 2020	2,780,433	170,400	2.46
Total		40,826,673	1,945,200	35.54
Average		3,402,223	162,100	2.96

The Plant Design Average Flow is
2,000,000 Gallons per Day.

The Plant Design Maximum Flow is
5,000,000 Gallons per Day.



Division of Water Pollution Control
Sludge Management Report Form

Year 2020

Reporting Period
(Check One)

☐ January 1 - June 30
☒ July 1 - December 31

NAME OF SLUDGE GENERATOR: City of Kewanee STP 401 East Third Street Kewanee, Illinois 61443

NPDES PERMIT NUMBER: IL0029343

Indicate the Volume (cubic yards or gallons) and the Number of DRY TONS of Sludge Generated and Disposed During the Above Reporting Period:

	SEMI-ANNUAL QUANTITY		ANNUAL QUANTITY*
	(Cubic Yards) (OR GALLONS)	(DRY TONS)	(DRY TONS ONLY)
QUANTITY OF SLUDGE GENERATED:	<u>4,052,017 Gallons</u>	<u>175.5 Tons</u>	<u>315.5 Tons</u>
QUANTITY OF SLUDGE DISPOSED:			
Agricultural Land Application	<u>480,000 Gallons</u>	<u>68.1 Tons</u>	<u>68.1 Tons</u>
Dedicated Land Disposal	<u></u>	<u></u>	<u></u>
Disturbed Land Reclamation	<u></u>	<u></u>	<u></u>
Horticultural (Sod farms, etc.)	<u></u>	<u></u>	<u></u>
Landfill Utilization as Intermediate or Final Cover	<u></u>	<u></u>	<u></u>
Landfill Waste Disposal	<u></u>	<u></u>	<u></u>
Public Distribution	<u></u>	<u></u>	<u></u>
Storage Facility for Dewatered Sludge	<u></u>	<u></u>	<u></u>
Storage Lagoon	<u>589,466 Gallons</u>	<u>94.3 Tons</u>	<u>167.2 Tons</u>
Other (Specify) <u></u>	<u></u>	<u></u>	<u></u>
Sludge Hauler Name(s): <u></u>			
Disposal Site Name(s):** <u></u>			

*If this is the July 1 through December 31 report, also indicate above the DRY TONS of Sludge generated and disposed during the preceding January through December.

**For Landfill Disposal Only

Signature Stanley Bockewitz Date 1/18/21 Title Operator - in - Charge
Name of Contact Person Stanley Bockewitz Phone No. (309) 852-2789

(The report shall be signed by a person that fulfills the requirements of Section 309.103(e) of Subtitle C: Water Pollution)

This Agency is authorized to require this information under Illinois Revised Statutes, 1979, Chapter 111 ½, Section 1042. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$10,000.00 per day of violation or a fine up to \$25,000.00 per day of violation and imprisonment up to one year. This form has been approved by the Forms Management Center.

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	January 25, 2021	
RESOLUTION OR ORDINANCE NUMBER	Resolution # 5269	
AGENDA TITLE	Awarding demolition contract for the demolition of the buildings located at 114 N. Vine St.	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	\$7350.00
	Budget Line Item:	01-65-595
	Balance Available	\$8996.10
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To award a contract to Kirk Dana of Dana Construction to demolish all buildings on the lot located at 114 N. Vine St.	
BACKGROUND	Inspections of the property and buildings located at 114 N. Vine St. 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 114 N. Vine St. A Request For Proposal was drafted and published with a bid due date of January 20, 2021.	
SPECIAL NOTES	This project includes the removal of the dead tree located in the front yard.	
ANALYSIS	Two bids were received and opened by the City Clerk on January 20, 2021.	

PUBLIC INFORMATION PROCESS	All legal processes required pursuant to 65 ILCS 5/11-31-1(e) to obtain the right for demolition were followed. Notice for the Request For Proposal was published in the Star Courier.
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends granting the contract for this demolition to Dana Construction.
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	Scope of Work for 114 N Vine St, Copies of the submitted bids.

Everything You Need!

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

January 5, 2021

**Scope of Work
Demolition of Building and related work at 114 N. Vine St.**

Bids will be accepted by the City of Kewanee prior to 10:00 a.m., January 20, 2021 for the demolition of the building and related work located at the following address:

114 N. Vine St., Kewanee, IL, legally described as:

LOT 5 SULTZERS SUB OF BLK 17 BLISH ADD CITY OF KEWANEE [EZ], situated in the County of Henry and State of Illinois.

P.I.N.: 20-33-279-018

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.

Everything You Need!

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. **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.

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 **April 3, 2021** 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 and garage on the site.
2. Remove large dead tree in front yard.
3. Remove bushes along the front porch.
4. Remove remaining part of tree at North side of the back yard.
5. Remove driveway, private sidewalks and all other concrete pads on the site.
6. *Remove and properly dispose of all rubbish, brush and debris located on the lot and in, and around, the buildings.
7. *Remove all trees and vegetation around perimeter of the foundations of house and garages.
8. *Break apart all foundation parts for all buildings. Clean brick or concrete can be used to fill the basement of the house. All other must be removed.
9. *Demolition debris shall be disposed of in accordance with all applicable ordinances, statutes and regulations both state and federal, including but not limited to the IEPA and EPA regulations which pertain to the manner of demolition and type of refuse as well as the type of structure being demolished. All waste material shall be disposed of off-site. **Weigh tickets for dumping of the debris at a lawful site shall be provided.** No demolition debris shall be deposited at the Kewanee Solid Waste Transfer Station.

Everything You Need!

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

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

Everything You Need!

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 **114 N. Vine St.** in Kewanee. Bidders must comply with the City of Kewanee Code of Ordinances Sections 150.075 - 150.081, Demolition of Buildings, which is available at City Hall. Only clean debris permitted by the Illinois Environmental Protection Act section 3.160.b may be used as fill material. This means only uncontaminated broken concrete without protruding metal bars, bricks, rock, stone or soil generated from construction or demolition activities. The work consists of demolishing the existing building on the site and disposing of the demolition debris in a legal manner. Provide a level surface upon completion. Perform other related work as indicated in the scope of work. All work is to be completed in accordance with 65 ILCS 5/11-31-1(e) Fast-Track (Non-Judicial) Demolition and must be completed no later than April 3, 2021 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 114 N. Vine St.". A bid bond or certified check for an amount equal to 10% of the total value of the bid must accompany said bid. Bids must be received by 10:00 AM on January 20, 2021 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.



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 114 N. Vine St., for the sum set forth in the following bidding schedule. Said work shall be completed no later than April 3, 2021. 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 114 N. Vine St.
<i>Total Price (in Writing)</i>		<i>Total Price (in numbers)</i>

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

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

Firm Name

By

Title

Official Address

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 114 N. Vine St., for the sum set forth in the following bidding schedule. Said work shall be completed no later than April 3, 2021. 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 114 N. Vine St.
Total Price (in Writing)		Total Price (in numbers)
Seven thousand three hundred fifty dollars		\$ 7,350.00

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.

Kirk Dana

Firm Name

By Kirk DanaOwner / Operator

Title

Official Address

502 N. Jackson 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 114 N. Vine St. for the sum set forth in the following bidding schedule. Said work shall be completed no later than April 3, 2021. 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 114 N. Vine St.
Total Price (in Writing)		Total Price (in numbers)
Ten Thousand dollars & NO/100		\$10,000.00

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.

Batliff Bros. & Co., Inc.

Firm Name

By 

Title

Official Address

701 Dewey Ave.
Kewanee, IL 61443

RESOLUTION NO. 5269

A RESOLUTION TO AWARD DEMOLITION WORK AT 114 N. VINE ST. 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 114 N. Vine St. 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 building located on the land at 114 N. Vine St.; and,

WHEREAS, City of Kewanee staff advertised for, and solicited, sealed lump sum bids for demolition of the building, and related work at 114 N. Vine St. in Kewanee; and,

WHEREAS, Two firms submitted a bid, and they were opened by the City Clerk at 10:00 a.m., on January 20, 2021; and,

WHEREAS, The bids received were:

114 N. Vine St. Demolition	
Firm	Bid
Kirk Dana Construction	\$7350.00
Ratliff Bros. & Co., Inc.	\$10000.00

WHEREAS, City staff has recommended that the demolition work at 114 N. Vine St. 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 114 N. Vine St., in full compliance with the project documents prepared by City of Kewanee staff, and all applicable rules and regulations.

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

Adopted by the Council of the City of Kewanee, Illinois this 25th day of January 2021.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

ORDINANCE NO. 5270

AN ORDINANCE TO DECLARE A CERTAIN VEHICLE AND EQUIPMENT EXCESS AND NO LONGER REQUIRED IN THE OPERATIONS OF THE CITY OF KEWANEE AND DIRECTING THE CITY MANAGER TO DISPOSE OF SAME, AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City Manager finds, subsequent to the recommendation of the Chief of Police, the Fire Chief, and the Operations Manager, that the excess vehicles and equipment shown below are no longer necessary or useful to, or for the best interests of the City and its operations, and are considered excess; and,

WHEREAS, The items determined to be declared excess are:

Year	Make/Model	VIN #/Serial #
2005	Saturn Ion	1G8AG52F25Z150221
2006	Mercedes-Benz	WDBUF87JX6X200041
2008	Dodge Charger	2B3KA43G18H244920
2008	Ford Crown Vic	2FAFP71V88X166553
2010	Ford Crown Vic	2FABP7BV2AX132515
1994	International 4900 Dump Box	1HTSDAAN5SH636403
2000	International 4900 Leach Garage Body	1HTSDAAN51H391357
2002	International 4400	3HTMRAAN7M3N584077
1990	GMC C30 Stake Bed	1GDHR34K6KF703183
1997	Ford F-250 4x4	3FTHF26H5VMA52593
2007	Pelican Street Sweeper	P5056D
2006	Ford E-350 AEV Ambulance	1FDWE35P16HA43352
2001	Ford E-450 MedTec Ambulance	1FDXE45F41HA36180
1990	Spartan DS26-2042 Pumper Fire Engine	4S7PT9S03LC002852
N/A	John Deer X495 AWS Diesel Tractor	MOX495G040390

N/A	John Deere 430 Diesel Tractor	M00430X100874
N/A	John Deere 314 Tractor	MOO314X223533
N/A	John Deer Zero Turn Z910A	1TC910AALBT020433

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

Section 1 The vehicles listed above are hereby declared to be excess property of the City of Kewanee, and the City Manager, or designee, is authorized to execute any documents necessary to transfer ownership of said excess property.

Section 2 The City Manager, or designee, is hereby authorized to solicit bids, whether they be sealed bids, bids at public auction, or bids via electronic methods, on the items listed above. All proper commissions charged by any third party to list or sell any given item shall be deducted from the proceeds of the sale of the vehicles. The City reserves the right to reject any or all bids, or to retain the vehicles at its discretion, or to dispose of the vehicle for scrap value if not deemed appropriate for sale.

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

PASSED by the Kewanee, Illinois City Council, this 25th day of January, 2021.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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