



CITY COUNCIL MEETING

Council Chambers

401 E Third Street

Kewanee, Illinois 61443

Closed Meeting starting at 6:30 p.m.

Open Meeting starting at 7:00 p.m.

Monday, May 23rd, 2022

Posted by 6:00 p.m. May 20th, 2022

1. Roll Call
2. Closed Session for Sale or Lease of real Estate Section 2 (C) (6)
3. Return To Regular session
4. Roll Call
5. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Reports from Bock
6. Presentation of Bills and Claims
7. Public Participation
8. New Business
 - a) **Presentation from KEDC**
 - b) **Consideration of Resolution #5346** fixing the budget for the fiscal year beginning May 1, 2022 and ending April 30, 2023.
 - c) **Consideration of Resolution #5347** authorizing the execution of a purchase agreement and other documents that are necessary and proper in the procurement of SCBAs used by the city of Kewanee.
 - d) **Consideration of Resolution #5348** to award demolition work at 526 Pleasant St. to Todd Boers.
 - e) **Consideration of Resolution #5349** authorizing the execution of an agreement for Engineering Services related to the implementation of a Safe Routes to School grant in Kewanee, Illinois.
 - f) **Consideration of Resolution #5350** authorizing the City Manager to execute an agreement with the American Job Center for professional services related to the application and approval for a grant towards funding paramedic training in the fire department
 - g) **Consideration of Ordinance #4100** granting a request for variance to Kelly Stillwell, 1008 Rockwell ST. Kewanee, Illinois.
9. Adjournment:



MEMORANDUM

Date: May 20, 2022
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Monday, May 23, 2022**

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

1. **City-wide cleanup**— The city-wide cleanup event was a success once again, with 252 vehicles served and nearly 70,000 pounds of junk and debris removed in just next five hours. 182 tires were collected in the event, as well. More detailed information is contained in the packet.
2. **Public Works Foreman**— Interviews were held for the Public Works Foreman position. We expect that a selection will be made next week.
3. **Francis Park**— The facility is open for the season. We still haven't heard anything about the OSLAD grant we applied for, but hopefully we will within the near future. We're in the initial stages of some improvements to the services provided at the park that we believe will be well received and more efficient.
4. **Public Works**— As previously noted, the Public Works Department has shift to summer hours which start at 6:00 a.m. and run through 2:30 p.m. Monday through Friday.
5. **Audit**— Staff had a remote kick-off meeting today with the auditors. The auditors are slated to be here starting May 31st to begin their field work, which is the earliest CLA has been here to begin their work.
6. **Airbnb**— As expected, we have an application for a special use permit for a short-term rental as recently added to the code. I believe other communities in Henry County will be following our lead and amending their codes to allow for such uses.
7. **Push notifications**— Our website allows for the use of push notifications. In an attempt to ensure that you are all informed of anything that warrants such notification, our intent it to sign each elected official up for the service unless you indicate that you do not want to receive such notices. The public may opt into or out of the service any time at their convenience.

SYS DATE: 05/20/22

CITY OF KEWANEE
VENDOR INVOICE REGISTER
REGISTER # 624
Friday May 20, 2022

SYS TIME: 10:36
[NR1WIN]
[G/L DATE: 05/20/22]
PAGE 1

TERM DATE: 05/20/22

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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22-81	CAR25	CAR REFLECTIONS		BI	05/05/22	05/23/22	3400.00
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PRINTED CHECK # 61838 ON 05/11/22 PAID: 3400.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-21-840	DURANGO INSTALL	3400.00		
M	01-00-114.00	MANUAL POSTING		3400.00	
			3400.00	3400.00	

D05062022	ILD03	ILL DEPARTMENT OF PUBLIC HEALTH		BI	05/06/22	05/23/22	60.00
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PRINTED CHECK # 61813 ON 05/06/22 PAID: 60.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-22-561	T GUDAT LICENSE	60.00		
M	01-00-114.00	MANUAL POSTING		60.00	
			60.00	60.00	

D04152022	PE003	PEOPLES NATIONAL BANK		BI	04/15/22	05/23/22	2524.35
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PRINTED CHECK # 61842 ON 05/16/22 PAID: 2524.35

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	44-84C-720	MC TIF TAX EXEMPT	2104.39		
3	44-84C-720	MC TIF TAXABLE BO	419.96		
M	01-00-114.00	MANUAL POSTING		2524.35	
			2524.35	2524.35	

D05112022	TH012	THOMAS DODGE CHRYSLER JEEP RAM		BI	05/11/22	05/23/22	137900.00
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PRINTED CHECK # 61839 ON 05/11/22 PAID: 137900.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-21-840	4 DODGE DURANGOS	137900.00		
M	01-00-114.00	MANUAL POSTING		137900.00	
			137900.00	137900.00	

TOTAL NUMBER OF TRANSACTIONS: 4

TOTAL AMOUNT DUE 143884.35

TOTAL DEBITS 143884.35

TOTAL CREDITS 143884.35

TOTAL OPEN INVOICE AMOUNT00

TOTAL MANUAL CHECK AMOUNT00

TOTAL PRINTED CHECK AMOUNT .. 143884.35

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REGISTER # 624
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[G/L DATE: 05/20/22]
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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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AUDIT REPORT: INVOICE ENTRY PRINTED CHECK VOIDS

DATE/TIME: 220520 09:44:46	T16 -- //	RABECKA JONES				PRINTED MANUAL CHECK
REPRINTED: ZIM01 100	61854	05/20/22	240.00			(NO CHECK VOIDED)

SYS DATE: 05/20/22

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
9988011710	AIR02	AIRGAS MID AMERICA		BI	04/30/22	05/23/22			37.47
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			37.47	
			2 01-22-612		02 CYLINDER RENTA		37.47		
							-----	-----	
							37.47	37.47	
0073042-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	04/28/22	05/23/22			25.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			25.00	
			2 01-22-830		BATTERY		25.00		
							-----	-----	
							25.00	25.00	
0073056-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	04/28/22	05/23/22			38.98
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			38.98	
			2 01-22-830		HOSE ADAPTET		38.98		
							-----	-----	
							38.98	38.98	
4113145357	CIN00	CINTAS COPORATION #0342 0342		BI	03/11/22	05/23/22			45.32
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			45.32	
			2 62-45-471		UNIFORMS		45.32		
							-----	-----	
							45.32	45.32	
4113833408	CIN00	CINTAS COPORATION #0342 0342		BI	03/18/22	05/23/22			45.32
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			45.32	
			2 62-45-471		UNIFORMS		45.32		
							-----	-----	
							45.32	45.32	
4114517692	CIN00	CINTAS COPORATION #0342 0342		BI	03/25/22	05/23/22			45.32
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			45.32	
			2 62-45-471		UNIFORMS		45.32		
							-----	-----	
							45.32	45.32	
4115209656	CIN00	CINTAS COPORATION #0342 0342		BI	04/01/22	05/23/22			45.02
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			45.02	
			2 62-45-471		UNIFORMS		45.02		
							-----	-----	
							45.02	45.02	

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
4115895159	CIN00	CINTAS COPORATION	#0342 0342	BI	04/08/22	05/23/22	45.02		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			45.02	
			2 62-45-471		UNIFORMS		45.02		
							-----	-----	
							45.02	45.02	
4116592156	CIN00	CINTAS COPORATION	#0342 0342	BI	04/15/22	05/23/22	45.02		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			45.02	
			2 62-45-471		UNIFORMS		45.02		
							-----	-----	
							45.02	45.02	
4117271530	CIN00	CINTAS COPORATION	#0342 0342	BI	04/22/22	05/23/22	47.34		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			47.34	
			2 62-45-471		UNIFORMS		47.34		
							-----	-----	
							47.34	47.34	
4117947851	CIN00	CINTAS COPORATION	#0342 0342	BI	04/29/22	05/23/22	47.34		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			47.34	
			2 62-45-471		UNIFORMS		47.34		
							-----	-----	
							47.34	47.34	
D05112022	EAG01	EAGLE ENTERPRISES RECYCLING INC		BI	05/11/22	05/23/22	44.40		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			44.40	
			2 01-22-929		E-WASTE		44.40		
							-----	-----	
							44.40	44.40	
D04302022	FAR00	FARM KING OF KEWANEE		BI	04/30/22	05/23/22	717.13		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			717.13	
			2 52-93-619		WWTP		51.97		
			3 58-36-652		CEMETERY GLOVES		22.38		
			4 58-36-652		CEMETERY SUPPLIES		42.99		
			5 58-36-652		CEMETERY SUPPLIES		209.97		
			6 52-43-473		SEWER DIV BOOTS		44.99		
			7 58-36-652		CEMETERY SUPPLIES		28.97		
			8 58-36-652		CEMETERY SUPPLIES		249.94		
			9 54-54-830		FR PARK EQUIPMENT		115.98		
			10 58-36-652		CEMETERY SUPPLIES		93.95		
			11 58-36-652		RETURN		144.01		
							-----	-----	
							717.13	717.13	

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
60278	HOD00	HODGE'S 66 INC		BI	04/08/22	05/23/22			277.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		277.50		
			2 62-45-513		A13	277.50			
						-----	-----		
						277.50	277.50		
D04302022	ILL57	ILLINOIS STATE POLICE		BI	04/30/22	05/23/22			28.25
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		28.25		
			2 01-22-455		MURPHY FINGER PRI	28.25			
						-----	-----		
						28.25	28.25		
D05012022	JOH33	JOHN DEERE FINANCIAL		BI	05/01/22	05/23/22			105.79
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		105.79		
			2 62-45-612		SANI-BACKHOE	25.80			
			3 01-41-653		ST DIV FLASH LIGH	79.99			
						-----	-----		
						105.79	105.79		
D04302022	KEW65	KEWANEE GROUP		BI	04/30/22	05/23/22			401.60
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		401.60		
			2 01-11-541		ZONING BOARD	125.20			
			3 01-65-595		ZONING BOARD	276.40			
						-----	-----		
						401.60	401.60		
22092	KIN06	KINSELLA PORTA POTTIES LLC		BI	05/08/22	05/23/22			100.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		100.00		
			2 01-21-652		GUN RANGE PORTA P	100.00			
						-----	-----		
						100.00	100.00		
19348463	MCK00	MCKESSON MEDICAL SURGICAL		BI	05/04/22	05/23/22			29.43
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		29.43		
			2 01-22-612			29.43			
						-----	-----		
						29.43	29.43		
19383940	MCK00	MCKESSON MEDICAL SURGICAL		BI	05/13/22	05/23/22			50.58
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		50.58		
			2 01-22-612			50.58			
						-----	-----		
						50.58	50.58		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
135153	MED04	MED-TECH RESOURCE LLC		BI	05/03/22	05/23/22			350.76
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		350.76		
			2 01-22-612		MEDICAL SUPPLIES	350.76			
						-----	-----		
						350.76	350.76		
2022-05-06-1316	OSF01	OSF HEALTHCARE SAINT LUKE MEDICAL CENTER		BI	05/06/22	05/23/22			6.36
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		6.36		
			2 01-22-612		MEDICATIONS	6.36			
						-----	-----		
						6.36	6.36		
D05052022	PET01	PETTY CASH FUND		BI	05/05/22	05/23/22			34.54
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		34.54		
			2 01-21-929		TRAINING CLASS BF	34.54			
						-----	-----		
						34.54	34.54		
D05022022	SOP01	SOUTHPARK PSYCHOLOGY		BI	05/02/22	05/23/22			350.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		350.00		
			2 01-21-455		KAZUBOWSKI	350.00			
						-----	-----		
						350.00	350.00		
D05012022 GB	VIS05	STATE BANK OF TOULON - VISA		BI	05/01/22	05/23/22			147.24
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		147.24		
			2 01-11-537		ADOBE	72.23			
			3 01-11-562		MEALS	75.01			
						-----	-----		
						147.24	147.24		
D05012022 KN	VIS05	STATE BANK OF TOULON - VISA		BI	05/01/22	05/23/22			26.55
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		26.55		
			2 38-71-611		USB CABLE	26.55			
						-----	-----		
						26.55	26.55		
D05012022 P&C	VIS05	STATE BANK OF TOULON - VISA		BI	05/01/22	05/23/22			99.99
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		99.99		
			2 58-36-655		CEMETERY FUEL	99.99			
						-----	-----		
						99.99	99.99		

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[NR1WIN]

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
D05012022	RJ	VIS05	STATE BANK OF TOULON - VISA	BI	05/01/22	05/23/22			326.64
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		326.64		
			2 01-11-563		MEALS	146.03			
			3 01-11-537		ADOBE&MICROSOFT	134.79			
			4 01-11-870		OFFICE CHARIS	45.82			
						-----	-----		
						326.64	326.64		
D05012022	SW	VIS05	STATE BANK OF TOULON - VISA	BI	05/01/22	05/23/22			696.02
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		696.02		
			2 01-22-561		BRUNSON LICENSE	46.01			
			3 01-22-561		ROOF PSYCHOMOTOR	300.00			
			4 01-22-561		BUMPRHEY MEDIC TE	152.00			
			5 01-22-561		GUDAT MEDIC TEST	152.00			
			6 01-22-561		R CLARK LICENSE	46.01			
						-----	-----		
						696.02	696.02		
9905624964		VER06	VERIZON WIRELESS	BI	05/03/22	05/23/22			114.83
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		114.83		
			2 01-22-552		CELL SERVICE FIRE	114.83			
						-----	-----		
						114.83	114.83		
2086A		WAL18	WALZ LABEL & MAILING SYSTEMS	BI	05/10/22	05/23/22			209.86
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		209.86		
			2 01-11-651		POSTAGE METER INK	209.86			
						-----	-----		
						209.86	209.86		
						-----	-----		
						.00	.00		

TOTAL NUMBER OF TRANSACTIONS: 31

TOTAL AMOUNT DUE 4584.62

TOTAL DEBITS 4584.62

TOTAL CREDITS 4584.62

TOTAL OPEN INVOICE AMOUNT ... 4584.62

TOTAL MANUAL CHECK AMOUNT00

TOTAL PRINTED CHECK AMOUNT .. .00

SYS DATE: 05/20/22

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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AUDIT REPORT: INVOICE ENTRY PRINTED CHECK VOIDS

DATE/TIME: 220520 09:44:46	T16 --	//RABECKA JONES				PRINTED MANUAL CHECK
REPRINTED: ZIM01 100		61854 05/20/22	240.00			(NO CHECK VOIDED)

SYS DATE: 05/20/22

CITY OF KEWANEE
V E N D O R I N V O I C E R E G I S T E R
REGISTER # 624
Friday May 20, 2022

SYS TIME: 10:35
[NR1WIN]
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TERM DATE: 05/20/22

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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31627297	ACC04	ACCESS SYSTEMS					
				BI	05/11/22	05/23/22	1797.36
		PRINTED CHECK # 61847	ON 05/20/22	PAID:	1797.36		

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-21-537	HARDWARE LEASE	449.52		
3	01-22-537	HARDWARE LEASE	99.75		
4	01-11-537	HARDWARE LEASE	99.93		
5	01-65-537	HARDWARE LEASE	99.75		
6	58-36-537	HARDWARE LEASE	99.93		
7	51-42-537	HARDWARE LEASE	49.97		
8	52-43-537	HARDWARE LEASE	249.66		
9	01-41-537	HARDWARE LEASE	199.69		
10	57-44-537	HARDWARE LEASE	149.72		
11	51-42-537.4	HARDWARE LEASE	199.69		
12	52-43-537.4	HARDWARE LEASE	33.25		
13	01-41-537.4	HARDWARE LEASE	33.25		
14	02-61-537	HARDWARE LEASE	33.25		
M	01-00-114.00	MANUAL POSTING			
				1797.36	
			1797.36	1797.36	

31627298	ACC04	ACCESS SYSTEMS					
				BI	05/11/22	05/23/22	757.44
		PRINTED CHECK # 61851	ON 05/20/22	PAID:	757.44		

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-21-539	POLICE COPIERS	189.36		
3	01-11-512	ADMIN COPIERS	568.08		
M	01-00-114.00	MANUAL POSTING			
				757.44	
			757.44	757.44	

31627299	ACC04	ACCESS SYSTEMS					
				BI	05/11/22	05/23/22	142.09
		PRINTED CHECK # 61850	ON 05/20/22	PAID:	142.09		

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-22-537	FIRE COPIER	71.05		
3	01-21-539	POLICE COPIER	71.04		
M	01-00-114.00	MANUAL POSTING			
				142.09	
			142.09	142.09	

INV1183297	ACC04	ACCESS SYSTEMS					
				BI	05/12/22	05/23/22	4412.42
		PRINTED CHECK # 61848	ON 05/20/22	PAID:	4412.42		

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-21-537	IT MAINTENANCE	1148.34		
3	01-22-537	IT MAINTENANCE	239.58		
4	01-11-537	IT MAINTENANCE	240.05		
5	01-65-537	IT MAINTENANCE	239.58		
6	58-36-537	IT MAINTENANCE	111.14		

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INV1183297	ACC04	(CONTINUED)					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			7 52-43-537		IT MAINTENANCE	497.38	
			8 57-44-537		IT MAINTENANCE	497.38	
			9 51-42-537.4		IT MAINTENANCE	68.04	
			10 52-43-537.4		IT MAINTENANCE	68.04	
			11 01-41-537.4		IT MAINTENANCE	68.04	
			12 02-61-537		IT MAINTENANCE	240.05	
			13 01-41-537		IT MAINTENANCE	368.49	
			14 51-42-537		IT MAINTENANCE	626.31	
			M 01-00-114.00		MANUAL POSTING		4412.42
						4412.42	4412.42
CE050222	COM10	COMCAST CABLE					
				BI	05/02/22	05/23/22	164.80
		PRINTED CHECK # 61853	ON 05/20/22	PAID:	164.80		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 58-36-537		CEMETERY INTERNET	164.80	
			M 01-00-114.00		MANUAL POSTING		164.80
						164.80	164.80
41442	GAL05	GALESBURG BUILDERS SUPPLY					
				BI	04/26/22	05/23/22	3642.03
		MANUAL CHECK # 1001	ON 05/04/22	PAID:	3642.03		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 15-41-514		MFT COLD PATCH	3642.03	
			M 15-00-114		MANUAL POSTING		3642.03
						3642.03	3642.03
D05092022	RUS04	GREGORY RUSK					
				BI	05/09/22	05/23/22	42.47
		PRINTED CHECK # 61846	ON 05/20/22	PAID:	42.47		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 01-22-562		ACADEMT # 3	42.47	
			M 01-00-114.00		MANUAL POSTING		42.47
						42.47	42.47
d05092022	RUS04	GREGORY RUSK					
				BI	05/09/22	05/23/22	99.80
		PRINTED CHECK # 61843	ON 05/18/22	PAID:	99.80		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 01-22-562		TRAVEL/MEALS WEEK	99.80	
			M 01-00-114.00		MANUAL POSTING		99.80
						99.80	99.80

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=====									
D042122	HEN01	HENRY CO CLERK/RECORDER							
		PRINTED CHECK # 61852	ON 05/20/22	PAID:	BI 04/21/22	05/23/22	16.00		
					16.00				
		SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 01-21-651			T DENNISON NOTARY	16.00			
		M 01-00-114.00			MANUAL POSTING		16.00		
						-----	-----		
						16.00	16.00		
D05092022	CLA13	RYLEIGH CLARK							
		PRINTED CHECK # 61844	ON 05/18/22	PAID:	BI 05/09/22	05/23/22	106.51		
					106.51				
		SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 01-22-562			TRAVEL/MEALS	106.51			
		M 01-00-114.00			MANUAL POSTING		106.51		
						-----	-----		
						106.51	106.51		
D05092022	SIS01	SISCO							
		MANUAL CHECK # ACH 0511	ON 05/20/22	PAID:	BI 05/09/22	05/09/22	3359.06		
					3359.06				
		SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 74-14-451			DENTAL/VISION CLA	3359.06			
		M 74-00-114			MANUAL POSTING		3359.06		
						-----	-----		
						3359.06	3359.06		
D05162022	SIS01	SISCO							
		MANUAL CHECK # ACH 0518	ON 05/20/22	PAID:	BI 05/16/22	05/16/22	920.90		
					920.90				
		SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 74-14-451			DENTAL/VISION CLA	920.90			
		M 74-00-114			MANUAL POSTING		920.90		
						-----	-----		
						920.90	920.90		
d05172022	WEL00	WELGAT, STEPHEN E							
		PRINTED CHECK # 61849	ON 05/20/22	PAID:	BI 05/17/22	05/23/22	55.00		
					55.00				
		SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 01-22-562			TRAINING IN NORMA	55.00			
		M 01-00-114.00			MANUAL POSTING		55.00		
						-----	-----		
						55.00	55.00		
05062022	BRU06	WILLIAM BRUNSON							
		PRINTED CHECK # 61845	ON 05/18/22	PAID:	BI 05/06/22	05/23/22	148.72		
					148.72				
		SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	

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05062022 BRU06 (CONTINUED)

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-22-562	TRAVEL/MEALS	148.72		
M	01-00-114.00	MANUAL POSTING		148.72	
			-----	-----	
			148.72	148.72	

100 ZIM01 ZIMMERMAN, CAROL

BI 05/19/22 05/23/22 240.00

PRINTED CHECK # 61854 ON 05/20/22 PAID: 240.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-22-561	CPR RECERTIFICATI	240.00		
M	01-00-114.00	MANUAL POSTING		240.00	
			-----	-----	
			240.00	240.00	

TOTAL NUMBER OF TRANSACTIONS: 15

TOTAL AMOUNT DUE 15904.60

TOTAL DEBITS 15904.60
TOTAL CREDITS 15904.60

TOTAL OPEN INVOICE AMOUNT00
TOTAL MANUAL CHECK AMOUNT ... 7921.99
TOTAL PRINTED CHECK AMOUNT .. 7982.61

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AUDIT REPORT: INVOICE ENTRY PRINTED CHECK VOIDS

DATE/TIME: 220520 09:44:46	T16 --	//RABECKA JONES				PRINTED MANUAL CHECK
REPRINTED: ZIM01 100	61854	05/20/22	240.00			(NO CHECK VOIDED)

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=====									
CW78133	ACC04	ACCESS SYSTEMS		BI	04/29/22	05/23/22			312.50
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			312.50	
			2 38-71-549		IT-SERVICES		312.50		
							-----	-----	
							312.50	312.50	
D05112022	AME29	AMEREN ILLINOIS		BI	05/11/22	05/23/22			24285.56
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			24285.56	
			2 01-11-571		STREET LIGHTS		7524.52		
			3 01-52-571		PARKS		26.62		
			4 51-93-571		WTP		9203.35		
			5 52-93-571		WWTP		6346.48		
			6 54-54-571		FP		63.60		
			7 58-36-571		CEMETERY		158.91		
			8 62-45-571		MUNICIPAL BLDGS		962.08		
							-----	-----	
							24285.56	24285.56	
85370	ANC00	ANCEL, GLINK, DIAMOND, BUSH,		BI	11/10/21	05/23/22			607.50
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			607.50	
			2 01-11-533		POLICE GRIEVANCE		607.50		
							-----	-----	
							607.50	607.50	
85900	ANC00	ANCEL, GLINK, DIAMOND, BUSH,		BI	12/13/21	05/23/22			361.25
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			361.25	
			2 01-11-533		POLICE GRIEVANCE		361.25		
							-----	-----	
							361.25	361.25	
87664	ANC00	ANCEL, GLINK, DIAMOND, BUSH,		BI	05/08/22	05/23/22			215.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			215.00	
			2 01-11-533		POLICE GRIEVANCE		215.00		
							-----	-----	
							215.00	215.00	
89055	ANC00	ANCEL, GLINK, DIAMOND, BUSH,		BI	05/10/22	05/23/22			215.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			215.00	
			2 57-44-533		LEGAL FEES		215.00		
							-----	-----	
							215.00	215.00	
3034104	B&B01	B & B LAWN EQUIPMENT & CYCLERY		BI	05/16/22	05/23/22			163.17
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			163.17	

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3034104	B&B01	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 58-36-512		CEMETERY MOWER PA	163.17		
						----- 163.17	----- 163.17	
88	BAR06	BARASH & EVERETT, LLC		BI	05/10/22	05/23/22		8052.46
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		8052.46	
			2 21-11-533		MAY RETAINER	6250.00		
			3 21-11-533		ADDITIONAL FEES	1802.46		
						----- 8052.46	----- 8052.46	
11952	BI-01	BI-STATE REGIONAL COMM		BI	05/19/22	05/23/22		1360.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		1360.50	
			2 02-61-561		QUTRLY MEMBERSHIP	1360.50		
						----- 1360.50	----- 1360.50	
99	BOC00	BOCK INC		BI	05/19/22	05/23/22		58580.46
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		58580.46	
			2 51-93-515		CONTRACT PAYMENT	15902.98		
			3 52-93-515		CONTRACT PAYMENT	42677.48		
						----- 58580.46	----- 58580.46	
108	BOE01	BOERS, TODD		BI	05/18/22	05/23/22		9735.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		9735.00	
			2 01-65-595		413 E 8TH ST	8850.00		
			3 01-65-159.7		BOND REFUND	885.00		
						----- 9735.00	----- 9735.00	
24901	COL14	COLWELL, BRENT		BI	05/04/22	05/23/22		50.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		50.00	
			2 02-61-549		ELECTRICAL INSPEC	50.00		
						----- 50.00	----- 50.00	
Q604778	COR07	CORE & MAIN LP		BI	04/29/22	05/23/22		962.96
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		962.96	
			2 51-42-615		WATER STOCK	962.96		
						----- 962.96	----- 962.96	

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=====									
Q700504	COR07	CORE & MAIN LP		BI	04/29/22	05/23/22	1595.65		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1595.65		
			2 51-42-850		WATER STOCK	1595.65			
						-----	-----		
						1595.65	1595.65		
Q750309	COR07	CORE & MAIN LP		BI	04/29/22	05/23/22	5453.21		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		5453.21		
			2 51-42-615		WATER STOCK	5453.21			
						-----	-----		
						5453.21	5453.21		
Q765029	COR07	CORE & MAIN LP		BI	04/29/22	05/23/22	6960.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		6960.00		
			2 52-43-850		STORM SEWER REPAI	6960.00			
						-----	-----		
						6960.00	6960.00		
Q789826	COR07	CORE & MAIN LP		BI	05/04/22	05/23/22	962.94		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		962.94		
			2 51-42-615		WATER STOCK	962.94			
						-----	-----		
						962.94	962.94		
26488	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL INC		BI	05/02/22	05/23/22	531.64		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		531.64		
			2 57-44-511		PW SANITATION REP	531.64			
						-----	-----		
						531.64	531.64		
26578	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL INC		BI	05/12/22	05/23/22	2224.82		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2224.82		
			2 54-54-511		FP BATH HOUSE REP	2224.82			
						-----	-----		
						2224.82	2224.82		
PSI009132	FOR00	FORD & SONS INC		BI	05/01/22	05/23/22	540.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		540.00		
			2 58-36-652		CEMETERY GRASS SE	540.00			
						-----	-----		
						540.00	540.00		

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4117884	HEN01	HENRY CO CLERK/RECORDER		BI	04/04/22	05/23/22	638.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		638.00		
			2 01-65-549		LIENS	638.00			
						-----	-----		
						638.00	638.00		
4117986	HEN01	HENRY CO CLERK/RECORDER		BI	04/06/22	05/23/22	116.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		116.00		
			2 01-65-549		LIENS	116.00			
						-----	-----		
						116.00	116.00		
4118058	HEN01	HENRY CO CLERK/RECORDER		BI	04/11/22	05/23/22	116.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		116.00		
			2 01-65-549		LIENS	116.00			
						-----	-----		
						116.00	116.00		
4118147	HEN01	HENRY CO CLERK/RECORDER		BI	04/13/22	05/23/22	58.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		58.00		
			2 01-65-549		LEINS	58.00			
						-----	-----		
						58.00	58.00		
4118484	HEN01	HENRY CO CLERK/RECORDER		BI	04/28/22	05/23/22	58.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		58.00		
			2 01-65-549		LIENS	58.00			
						-----	-----		
						58.00	58.00		
111	HEN02	HENRY COUNTY HUMANE SOCIETY		BI	05/01/22	05/23/22	2500.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2500.00		
			2 01-21-539		POUND CARE	2500.00			
						-----	-----		
						2500.00	2500.00		
14895	HIL00	HILLSIDE FLORIST		BI	05/09/22	05/23/22	70.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		70.00		
			2 01-11-929		N WEIS PLANT	70.00			
						-----	-----		
						70.00	70.00		

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2022-23 DUES	ILLO6	ILLINOIS MUNICIPAL LEAGUE		BI	05/23/22	05/23/22	1250.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		1250.00
			2 01-11-561		MEMBERSHIP DUES	1250.00	
						-----	-----
						1250.00	1250.00
D05172022	ILL57	ILLINOIS STATE POLICE		BI	05/17/22	05/23/22	199.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		199.50
			2 01-11-929		LIQUOR CONTROL CO	199.50	
						-----	-----
						199.50	199.50
FY22-23	KEW01	KEWANEE ECONOMIC DEVELOPMENT CORPORATION		BI	04/19/22	05/23/22	15000.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		15000.00
			2 02-61-913		1/2 ANNUAL MEMBER	15000.00	
						-----	-----
						15000.00	15000.00
1103	MAR20	MARTIN BROS COMPANIES INC		BI	05/11/22	05/23/22	292.49
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		292.49
			2 01-41-614		ROCK FOR ALLEYS	292.49	
						-----	-----
						292.49	292.49
D050122	MCI01	MCI		BI	05/01/22	05/23/22	64.85
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		64.85
			2 01-21-552		POLICE AND CD	10.11	
			3 01-11-552		F&A	2.63	
			4 01-22-552		FIRE	.23	
			5 58-36-552		CEMETERY	.20	
			6 01-11-552		FEE	51.68	
						-----	-----
						64.85	64.85
19392555	MCK00	MCKESSON MEDICAL SURGICAL		BI	05/17/22	05/23/22	13.74
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		13.74
			2 01-22-612		MEDICAL SUPPLIES	13.74	
						-----	-----
						13.74	13.74
19392966	MCK00	MCKESSON MEDICAL SURGICAL		BI	05/17/22	05/23/22	22.28
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		22.28

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19392966	MCK00	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-22-612		MEDICAL SUPPLIES	22.28			
						-----	-----		
						22.28	22.28		
135172	MED04	MED-TECH RESOURCE LLC		BI	05/04/22	05/23/22			478.54
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		478.54		
			2 01-22-612		MEDICAL SUPPLIES	478.54			
						-----	-----		
						478.54	478.54		
5374043	MIC09	MICHLIG ENERGY LTD		BI	04/18/22	05/23/22			17.30
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		17.30		
			2 58-36-655		CEMETERY GAS	17.30			
						-----	-----		
						17.30	17.30		
7418209	MIC09	MICHLIG ENERGY LTD		BI	04/27/22	05/23/22			796.38
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		796.38		
			2 58-36-655		CEMETERY GAS	796.38			
						-----	-----		
						796.38	796.38		
7418210	MIC09	MICHLIG ENERGY LTD		BI	04/27/22	05/23/22			207.36
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		207.36		
			2 01-52-655		FP	207.36			
						-----	-----		
						207.36	207.36		
1127006-0	OFF00	OFFICE SPECIALISTS INC		BI	05/10/22	05/23/22			242.88
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		242.88		
			2 57-44-830		PW SUPPLIES/GLOVE	242.88			
						-----	-----		
						242.88	242.88		
1127058-0	OFF00	OFFICE SPECIALISTS INC		BI	05/05/22	05/23/22			412.28
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		412.28		
			2 01-11-651		OFFICE SUPPLIES	360.91			
			3 01-41-651		OFFICE SUPPLIES	41.47			
			4 01-11-651		OFFICE SUPPLIES	9.90			
						-----	-----		
						412.28	412.28		

SYS DATE: 05/20/22

CITY OF KEWANEE
V E N D O R I N V O I C E R E G I S T E R
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=====									
1127058-1	OFF00	OFFICE SPECIALISTS INC		BI	05/05/22	05/23/22	45.99		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			45.99	
			2 01-11-651		OFFICE SUPPLIES		45.99		
							-----	-----	
							45.99	45.99	
I9510050	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	05/04/22	05/23/22	216.50		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			216.50	
			2 51-93-542		CHLORIDE		216.50		
							-----	-----	
							216.50	216.50	
I9510074	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	05/04/22	05/23/22	40.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			40.00	
			2 51-93-542		COLIFORM/ECOLI		40.00		
							-----	-----	
							40.00	40.00	
I9510912	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	05/10/22	05/23/22	19.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			19.00	
			2 51-93-542		NITRATES		19.00		
							-----	-----	
							19.00	19.00	
I9511296	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	05/13/22	05/23/22	300.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			300.00	
			2 51-93-542		COLIFORM/ECOLI		300.00		
							-----	-----	
							300.00	300.00	
I9511421	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	05/16/22	05/23/22	80.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			80.00	
			2 51-93-542		COLIFORM/ECOLI		80.00		
							-----	-----	
							80.00	80.00	
I9511702	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	05/18/22	05/23/22	18.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			18.00	
			2 51-93-542		FLOURIDE		18.00		
							-----	-----	
							18.00	18.00	

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
16550	RAT00	RATLIFF BROS & CO		BI	05/23/22	05/23/22			9500.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		9500.00		
			2 01-65-595		DEMO 624 N ELM	9500.00			
						-----	-----		
						9500.00	9500.00		
10117	SUL00	SULLIVAN DOOR COMPANY		BI	04/29/22	05/23/22			796.68
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		796.68		
			2 38-71-549		SALLY PORT DOOR	796.68			
						-----	-----		
						796.68	796.68		
1393	TOW04	TOWER EQUIPMENT		BI	05/11/22	05/23/22			250.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		250.00		
			2 52-43-593		SEWER EQUIP RENTA	250.00			
						-----	-----		
						250.00	250.00		
1407	TOW04	TOWER EQUIPMENT		BI	05/13/22	05/23/22			75.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		75.00		
			2 52-43-593		SEWER EQUIP RENTA	75.00			
						-----	-----		
						75.00	75.00		
D05182022	USP00	U.S. POSTAL SERVICE		BI	05/18/22	05/23/22			4500.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		4500.00		
			2 51-42-551		POSTAL	1500.00			
			3 52-43-551		POSTAL	1500.00			
			4 57-44-551		POSTAL	1500.00			
						-----	-----		
						4500.00	4500.00		
917789	UMB01	UMB BANK, N.A.		BI	04/14/22	05/23/22			318.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		318.00		
			2 46-84-730		AGENT AND MISC FE	318.00			
						-----	-----		
						318.00	318.00		
919331	UMB01	UMB BANK, N.A.		BI	05/09/22	05/23/22			312.11
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		312.11		
			2 31-71-730		AGENT AND MISC FE	312.11			
						-----	-----		
						312.11	312.11		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
KI1206012022	UMB00	UMB BANK, NA		BI	04/01/22	05/23/22	50307.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		50307.50
			2 47-84-720		2015 INTEREST	50307.50	

						50307.50	50307.50
KI2206012022	UMB00	UMB BANK, NA		BI	04/01/22	05/23/22	11532.92
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		11532.92
			2 31-71-720		FDG BDS SRS 2022A	11532.92	

						11532.92	11532.92
KWWS06012022	UMB00	UMB BANK, NA		BI	04/01/22	05/23/22	19292.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		19292.50
			2 46-84-720		2013 BIND INTERES	19292.50	

						19292.50	19292.50
1189	WES12	WESTEFER LIGHTING		BI	03/17/22	05/23/22	599.76
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		599.76
			2 52-93-511		WWTP LIGHT REPAIR	599.76	

						599.76	599.76

						.00	.00

TOTAL NUMBER OF TRANSACTIONS: 58

TOTAL AMOUNT DUE 243927.18

TOTAL DEBITS 243927.18

TOTAL CREDITS 243927.18

TOTAL OPEN INVOICE AMOUNT ... 243927.18

TOTAL MANUAL CHECK AMOUNT00

TOTAL PRINTED CHECK AMOUNT .. .00

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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AUDIT REPORT: INVOICE ENTRY PRINTED CHECK VOIDS

DATE/TIME: 220520 09:44:46	T16 -- //	RABECKA JONES				PRINTED MANUAL CHECK
REPRINTED: ZIM01 100		61854 05/20/22	240.00			(NO CHECK VOIDED)

The April 25TH 2022, Council Meeting was called to order at 7:00 PM. 4 members of the City Council were present in Chambers.

The Consent Agenda included the following items:

- a. Approval of Minutes of the April 11th Meeting.
- b. Payroll for the pay period ending April 9th , in the amount of **\$179,692.66**
- c. Reports from Police, Community Development, Bock Inc.

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

1. Bills were presented in the amount of **\$1,212,607.36**

Councilmember Faber moved to approve payment of the bills. Councilmember Baker seconded the motion. Discussion: None The motion was approved 4-0.

- **Public Comments:** Lauren Daniel 419 n Grove St. They are wanting to fix the ditch at their property. There has been some confusion on if they can even fix it without the proper study and she is wanting to see what the city can do to help or allow them to get it fixed.
- **New Business:**

A. Swearing in Promotions for Fire and Police

- **Stephen Kijanowski-**
- **Kyle Blair-**
- **Rob Horn-**
- **Michael Rediger-**

B. Consideration of a Resolution #5341 Awarding demolition contract for the demolition of the buildings located at 624 N Elm St **Councilmember Faber made the motion, Councilmember Komnick seconded. Discussion: none Motion passed 5-0**

C. Consideration of a Resolution #5342 to declare certain equipment excess and no longer required in the operations of the City of Kewanee and directing the city manager to dispose of same **Councilmember Colomer made the motion, Councilmember Baker seconded. Discussion: none Motion passed 5-0**

D. Consideration of an Ordinance #4097 to repeal ordinance 3871 in its entirety and declaring that this ordinance shall be in full force and effect upon its passage and approval as provided by law . **Councilmember Baker made the motion, Councilmember Komnick seconded. Discussion:** Faber needed clarification on what side they could park on. Moore explained that there was a 200 ft that is being changed. N Welgat stated yes it was the west die that will be removed. **Motion passed 5-0**

E. Discussion Only Fireworks Vendor Permit discussion: Edwards stepped up to explain and give the information that was researched. One main question was what a fair and reasonable fee is to charge for the permit. \$250.00 seemed to be the consent between the council. Moore stated that he feels there is a no additional danger with allowing the products to sold. Colomer stated we might as well get the revenue. Edwards stated that he and Fire Chief would take care of the inspections.

Mayor's Communications:

Mayor Moore: Would like to remind people that the emergency personal need your help to get the scene,,,,,please move over and get out of their way. Please notice the new updated trash schedule due to June 19th holiday. City Wide Cleanup is May 14th from 7-12 please take this chance to utilize the service. All Volunteers are welcome. Condolences to the family of Bill Jordan

Council Communications:

- **Councilmember Colomer:** none
- **Councilmember Baker:** Baker will send his email to his questions.
- **Councilmember Faber:** Wanted to know why the gas prices are so much higher in Kewanee. Moore stated that is not our lane and they need to talk to the business owners.
- **Councilmember Komnick:** nothing, other than please be careful with kids on bikes.
- **Announcements:** No:
- **Councilmember Colomer moved to adjourn the meeting. Councilmember Faber seconded the motion. Motion passed 5-0 The meeting adjourned at 7:39 PM**

The May 9th 2022, Council Meeting was called to order at 7:00 PM. 4 members of the City Council were present in Chambers.

The Consent Agenda included the following items:

- a. Payroll for the pay period ending April 23rd , in the amount of **\$179,692.66**
- b. Reports from Police, Community Development, Bock Inc.

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

1. Bills were presented in the amount of \$163,578.77

Councilmember Faber moved to approve payment of the bills. Councilmember Baker seconded the motion. Discussion: Faber asked K. Newton about Engine #2 and if its back up and running. Chief Welgat confirmed it is running. **The motion was approved 4-0.**

- **Public Comments:**
- **New Business:**

- A. **Presentation on Illinois' "Solar for All" Program.** Gary Bradley conducted the discussion and handed out packets to all the councilmembers.
- B. **Consideration of a Resolution #5343** authorizing participation in Illinois' "Solar for All" program **Councilmember Baker made the motion, Councilmember Faber seconded. Discussion:** Mayor Moore stated from the beginning he has pushed for solar, and this is just another step in that direction. **Motion passed 4-0**
- C. **Consideration of Ordinance #4098** amending Section 94.26 Possession, Sale or Use of Fireworks Prohibited established in the City of Kewanee Code of Ordinances **Councilmember Komnick made the motion, Councilmember Faber seconded. Discussion:** Faber and Komnick confirmed that the language is the same as previously discussed. A few changes like specific dates and verbiage were changed. **Motion passed 4-0**
- D. **Consideration of an Ordinance #4099** amending Section 155.003 Definitions & 155.060 R-1 One-Family Dwelling District established in the City of Kewanee Code of Ordinances. **Councilmember Baker made the motion, Councilmember Komnick seconded. Discussion:** Bradley stated this change was due to VRBO and Air B&B so we needed to update the Ordinance to allow those to come to the City. Owner of the property in question stepped up to give a bit of a background on the property and its future use. **Motion passed 4-0**
- E. **Presentation of proposed 2022 General Maintenance Road Program Discussion:** Gary Bradley and Kevin Newton presented the program and handed out the map and documents.
- F. **Consideration of a Resolution #5344** for maintenance of streets and highways by the City of Kewanee for Fiscal Year 2022-2023, under the Illinois Highway Code. **Councilmember Faber made the motion, Councilmember Komnick seconded. Discussion: none Motion passed 4-0**
- G. **Consideration of a Resolution #5345** authorizing the City Manager or his designee to execute an agreement with Carl Sandburg College. **Councilmember Baker made the motion, Councilmember Faber seconded. Discussion:** Faber asked if we will be liable for the insurance for the students. Welgat stated they will have to sign a waiver.

Our current contract expires at the end of the month, and they are wanting to continue this program. **Motion passed 4-0**

Mayor's Communications:

Mayor Moore: City Wide Clean up May 14th 7-12. Please come to help and volunteer!!! This is national nursing home week...please take the time to visit your loved ones.

Council Communications:

- **Councilmember Colomer:** not present
- **Councilmember Baker:** nothing
- **Councilmember Faber:** Faber asked if we have any plans for the roads at the cemeteries. Newton stated he has accounted in the budget for a couple spots.
- **Councilmember Komnick:** Great job on the bike registrations. Maybe get some more information out on the UTV and golf court requirements and ages that drive them.
- **Announcements: Yes:** please remember it is against city ordinance to mow your grass in to the streets .
- **Councilmember Baker moved to adjourn the meeting. Councilmember Faber seconded the motion. Motion passed 4-0 The meeting adjourned at 7:40 PM**



197 Fisher Ave., Kewanee, IL. 61443

Animal Control Facility Census Report

April 2022

DOGS

Beginning Census April 1, 2022	0
Intake	18
Total	18
Return to Owner	12
Transfer to HCHS	4
Euthanized	1
Ending Census April 30, 2022	1

CATS

Beginning Census April 1, 2022	2
Intake Domestic	16
Intake Feral	3
Total	21
Return to Owner	0
Transfer to HCHS	18
Expired	0
Euthanized	0
Ending Census April 30, 2022	3

Submitted by: /s/ Mary Bergren

Henry County Humane Society- Kewanee Chapter

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Fax 309-856-6001

May 12, 2022

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

RE: Report from Zoning Board of Appeals for May 11, 2022, meeting.

The Zoning Board of Appeals convened at 5:00 p.m. on May 11, 2022, in the Council Chambers at Kewanee City Hall. ZBA member Martinez was absent. For business, there was one variance petition application upon which to conduct a public hearing.

1008 Rockwell St., A variance of 5'6" to allow a 0 (zero) feet East side yard setback to allow a room addition to the East side of the existing single-family dwelling.

Background Information:

Kelly Stillwell turned in a building permit application to my office on March 28, 2022. The application was for a room addition to the East side of the existing house for a bedroom. The proposed addition would extend 16 feet off the East wall of the house. The permit application did not show the setback distance to the East property line. I called Stillwell and he stated that the addition would be up to and on the property line. I advised Stillwell that the ordinance prohibits me from authorizing a zero setback for a room addition and that a setback of 10% of the lot width is required which would be 5'6" for his particular lot.

We had discussion concerning a variance that Stillwell applied for, and was passed, in November 2019 for a carport on the West side of his house. The carport was to extend from the house, over the driveway and attach to a privacy fence. The posts for the privacy fence were to be placed on a frost-free soil base at 42 inches below finished grade. The carport is simply a roof over the driveway. There were no objectors at that meeting and the variance was passed. Because a fence and the carport are easily removed if needed, a land survey to find the property line was not required by the board.

I advised Stillwell that I would caution against a room addition with a zero setback because the only way he could maintain the side wall of the room addition would be to trespass upon the East neighboring property. This may not be a problem now but could be a problem in the future if the relationship between the neighbors changed.

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PLEASE NOTE: All distances when referring to property lines are measured from the overhang of the structure NOT the wall.

Another area of concern is fire separation between the principal structures on the neighboring properties. The 2012 International Residential Code (IRC) measures fire separation from the overhangs of buildings to the property lines and not from one building to a neighboring building on a separate parcel of land. It is measured this way because an owner of a particular property has no control over what the owner of a neighboring property may wish to build in the future. With this under consideration, if there exists a side yard setback of 5'6" on two neighboring properties, regardless of what buildings currently exist, the total fire separation is 11'. The following table is from the 2012 IRC. You will note that if a fire separation distance of less than 5 feet is allowed, the wall closest to the property line in question must be built to a fire-resistance rating of 1 hour in accordance with ASTM E 119 or UL263. Typically, to achieve a 1-hour rating, the interior wall would require 5/8" Type X drywall. Also worth noting, if a fire separation distance of less than 3 feet is allowed, no openings are allowed in the wall adjacent to the property line.

TABLE R302.1(1) EXTERIOR WALLS

EXTERIOR WALL ELEMENT		MINIMUM FIRE-RESISTANCE RATING	MINIMUM FIRE SEPARATION DISTANCE
Walls	Fire-resistance rated	1 hour—tested in accordance with ASTM E119, UL 263 or Section 703.3 of the International Building Code with exposure from both sides	0 feet
	Not fire-resistance rated	0 hours	≥ 5 feet
Projections	Not allowed	NA	< 2 feet
	Fire-resistance rated	1 hour on the underside, or heavy timber, or fire-retardant-treated wood ^{a, b}	≥ 2 feet to < 5 feet
	Not fire-resistance rated	0 hours	≥ 5 feet
Openings in walls	Not allowed	NA	< 3 feet
	25% maximum of wall area	0 hours	3 feet
	Unlimited	0 hours	5 feet
Penetrations	All	Comply with Section R302.4	< 3 feet
		None required	3 feet

With respect to the property line, if the Board were to approve a variance of anything less than the required setback (5'6" by City code), the City would recommend that Stillwell has the property surveyed, by an Illinois licensed surveyor, prior to beginning construction. City staff has assisted numerous residents in locating property lines for fence projects and structures or additions where there is little concern; however, it is always stressed that City staff is not licensed/certified as a surveyor. Because this variance, if allowed, has the potential to present

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a liability issue for the City it would be recommended that the board places a stipulation that the land be surveyed by an Illinois licensed surveyor.

I would also recommend that any variance granted less than 5' that the 1-hour fire resistance requirement be placed on the variance as well as no windows or other wall openings not allowed if the variance is less than 3 feet.

The Subject Property:

Address: 1008 Rockwell St.

Legal Description: LOT 6 BLK 4 OAK VIEW ADD CITY OF KEWANEE, County of Henry, State of Illinois.

Location: 1000 Block of Rockwell St. on the North side of the street.

Zoning: R-2 One-Family Dwelling District.

Dimensions: 145 feet North to South by 56 feet East to West, 8,120 Sq. Ft area.

Existing Buildings or Uses: Single-family dwelling and detached garage.

Existing Land Use Map: Low Density Residential.

Proposed Land Use Map: Low Density Residential.

The Surrounding Area:

Zoning District(s): Surrounding land is zoned R-2 One-Family Dwelling District.

Uses of Land:

The surrounding land contains single-family dwellings.

Variance Requested:

A variance of 5'6" to allow a 0 (zero) feet East side yard setback to allow a room addition to the East side of the existing single-family dwelling.

The Public Hearing:

At 5:00 p.m. May 11, 2022, the hearing on the variance request at 1008 Rockwell St. was held. Jaime Stillwell was present to represent the petition.

- Edwards read the background information to the Zoning Board.
- Stillwell stated that they wish to build an additional bedroom on the East side of their house. The bedroom would be for her mother so that she could reside with the Stillwell's rather than going to a nursing home.
- Edwards stated that he had a phone conversation with Kelly Stillwell who stated that he would be ok with a 3 feet setback rather than a 0 setback.

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- Rebecka Petty who lives at 1006 Rockwell St. (adjacent to the East of Stillwell) spoke in opposition to the variance request. Petty stated that she is against the variance request because it is going to be too close to her property.
- Thompson stated that the ZBA already granted a zero setback on the West side for a carport and has concern for a variance on the East side. Thompson stated he was not in favor of someone being allowed to build across the width of their lot from property line to property line. Thompson also express a concern over the maximum lot coverage for structures.
- McIntyre stated his concerns are related to the fire separation distances and that he is not in favor of the variance request.
- Ensley expressed his concerns over the work being performed and stated that all work must be inspected and approved by the City.
- Peart stated he is against the petition as filed but would be ok with a 3 feet setback.
- Kuffel stated she was not in favor of the petition as filed and has concerns for the water runoff from the new roof if a variance was granted.
- Brackett agreed with Kuffel that the water runoff is a potential issue.
- There was general discussion confirming that the Code would require a 5' 6" setback if a variance was not granted.
- Thompson stated that if a variance was granted it could make it difficult for the neighbor to the East to sell her house in the future based on the houses being too close.

Recommendation:

After discussing the facts and testimony presented, the Zoning Board of Appeals recommends, based on the authority of §33.062 of the City Code, by a vote of 0 in favor of the application, six opposed and one absent, that the City Council not grant the variance petition as filed.

There being no further business, the meeting adjourned at 5:32 p.m.

Respectfully yours,

Jerry Thompson, Chairman

Zoning Board

Date 5/11/22

Attendance

PEART Jeremy	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
BRACKETT Stephen 4/22 ✓	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
KUFFEL Brenda 4/18 ✓	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
ENSLEY Jim	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
THOMPSON Jerry 5/4/22 ✓	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MCINTYRE David 5/16 ✓	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MARTINEZ Daniel	X	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
		yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
		yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
	6	✓	✓	✓	✓	✓	✓	✓	✓

BOCK INC.
MONTHLY REPORT FOR
APRIL, 2022

SUBMITTED BY:_____SB_____

IEPA SUMMARY

No communications with the IEPA for the month of April.

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 6 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 89 months.

OPERATIONS SUMMARY

Flow for the month averaged 5.517 MGD with the rainfall totaling 3.81 inches.

Total KWH used for the month was 171,600.

All permit limits on the effluent were met for the month.

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

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 04/01/22 to 04/30/22

DMR Due Date:

05/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; 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: --

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								=	9.23	=	8.79	19 - mg/L	0	01/07 - Weekly	GR - GRAB
					Permit Req.								>=	6.0 MN WK AV	>=	5.0 DAILY MN	19 - mg/L		01/07 - Weekly	GR - GRAB
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample						=	7.43			=	7.68	12 - SU	0	01/07 - Weekly	GR - GRAB
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU		01/07 - Weekly	GR - GRAB
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	245.0	=	430.0	26 - lb/d			=	5.4	=	8.5	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		01/07 - Weekly	CP - COMPOS
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	5.0	19 - mg/L	0	01/30 - Monthly	CP - COMPOS
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	CP - COMPOS
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	1	--	Sample	=	0.7	=	0.8	26 - lb/d			=	0.015	=	0.016	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.	<=	54.0 MO AVG	<=	183.0 DAILY MX	26 - lb/d			<=	1.3 MO AVG	<=	4.4 DAILY MX	19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI															
00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	1	--	Sample			=	0.7	26 - lb/d					=	0.015	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.			<=	146.0 WKLY AVG	26 - lb/d					<=	3.5 WKLY AVG	19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	0.88	19 - mg/L	0	01/30 - Monthly	CP - COMPOS
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	CP - COMPOS
					Value NODI															
00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample			=	17208.0	26 - lb/d					=	360.0	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.			<=	20850.0 DAILY MX	26 - lb/d					<=	500.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	5.83553	=	7.981811	03 - MGD								0	99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD									99/99 - Continuous	
					Value NODI															

50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample																	
					Permit Req.																	
					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

Chlorination did not occur during 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:

2022-05-09 14:59 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2022-05-09 15:02 (Time Zone: -05:00)

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:

003
External Outfall

Discharge:

003-0
EMERGENCY HIGH LEVEL OVERFLOW

Report Dates & Status

Monitoring Period:

From 04/01/22 to 04/30/22

DMR Due Date:

05/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

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			
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:

2022-05-09 15:00 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2022-05-09 15:03 (Time Zone: -05:00)

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 04/01/22 to 04/30/22

DMR Due Date:

05/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; 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:	2022-05-09 15:01 (Time Zone: -05:00)
<i>Report Last Signed By</i>	
User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2022-05-09 15:04 (Time Zone: -05:00)

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:

005
External Outfall

Discharge:

005-0
EXCESS FLOW LAGOON OUTFALL-WEST LAGOON

Report Dates & Status

Monitoring Period:

From 04/01/22 to 04/30/22

DMR Due Date:

05/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

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			
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:	2022-05-09 15:01 (Time Zone: -05:00)
<i>Report Last Signed By</i>	
User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2022-05-09 15:05 (Time Zone: -05:00)

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 04/01/22 to 04/30/22

DMR Due Date:

05/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

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:

2022-05-09 15:02 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

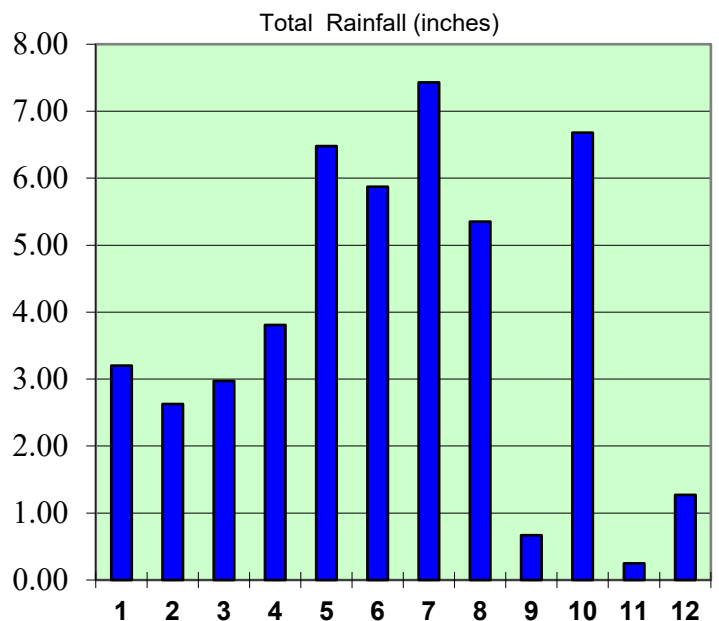
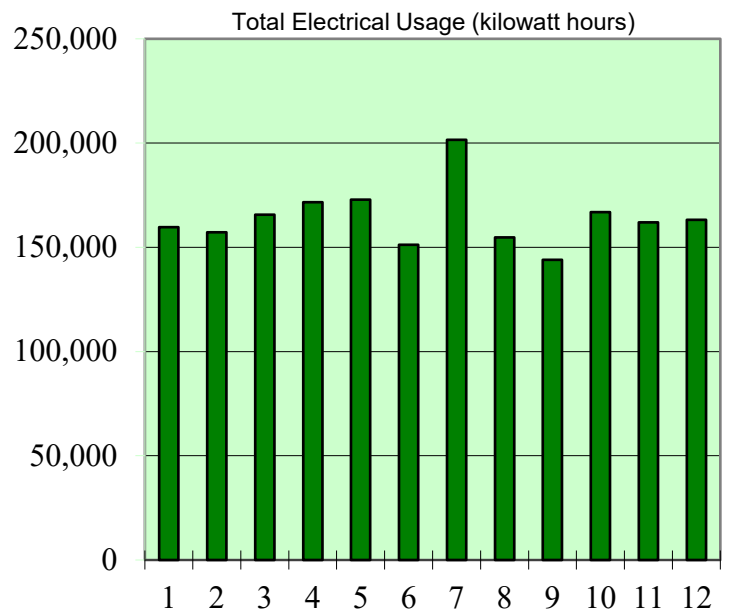
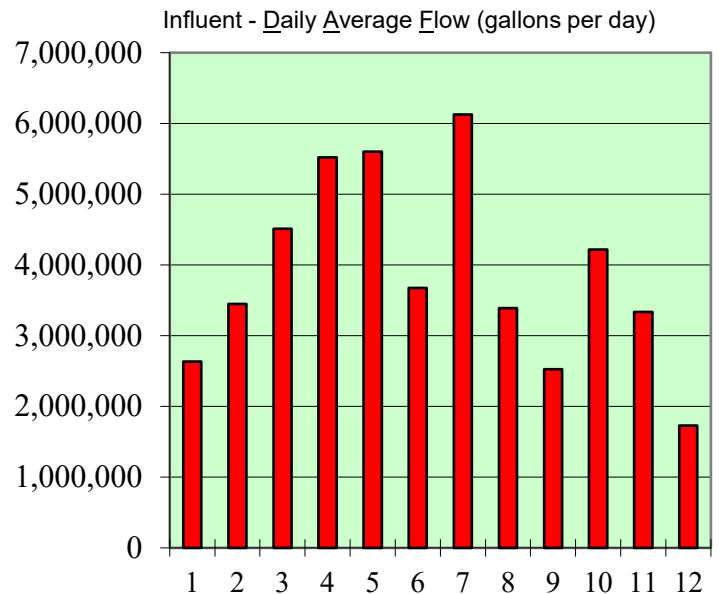
2022-05-09 15:05 (Time Zone: -05:00)

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 2022	2,632,674	159,600	3.20
2	February 2022	3,447,745	157,200	2.63
3	March 2022	4,512,901	165,600	2.97
4	April 2022	5,517,550	171,600	3.81
5	May 2021	5,602,943	172,800	6.48
6	June 2021	3,672,501	151,200	5.87
7	July 2021	6,124,031	201,600	7.43
8	August 2021	3,390,433	154,800	5.35
9	September 2021	2,524,931	144,000	0.67
10	October 2021	4,214,996	166,800	6.68
11	November 2021	3,334,104	162,000	0.25
12	December 2021	1,730,332	163,200	1.27
Total		46,705,141	1,970,400	46.61
Average		3,892,095	164,200	3.88

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

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





City Wide Clean Up Day Data

Date	10/15/2016	6/3/2017	10/21/2017	5/12/2018	10/27/2018	5/18/2019	10/19/2019	10/17/2020	6/12/2021	10/2/2021	5/14/2022
Stats											
Number Of Vehicles	Unknown	Unkown	270	236	322	323	175	189	291	178	252
Trash Containers Emptied	Unknown	17	12	11	13	16	10	9	12	5	13
Pounds Of Trash	60000	90380	61000	54520	69560	89220	39240	42180	52300	35160	59580
Differnce From Previous Event	N/A	30380	-29380	-6480	15040	19660	-49980	2940	10120	-17140	24420
Scrap Metal Conainters Emptied	Unknown	8	4	5	6	6	2	4	5	3	4
Pounds of Scrap Metal	13560	13920	7820	11080	12820	11740	6620	15920	12100	7060	8860
Differnce From Previous Event	N/A	360	-6100	3260	1740	-1080	-5120	9300	-3820	-5040	1800
Total	73560	104300	68820	65600	82380	100960	45860	58100	64400	42220	68440

Tire Stats											
Free (# of tires)	N/A	N/A	N/A	248	151	209	255	112	300	111	135
Paid (# of tires)	N/A	N/A	N/A	19	6	1	4	0	65	19	50
Total (#of tires)	N/A	N/A	N/A	267	157	210	259	112	365	130	185

Number of civilian volunteers (Elliott St)	Unknown	17	22	13	16	14	9	18	9	10	13
Number of inmates	N/A	N/A	5	6	7	5	3	0	0	4	4
Total	N/A	N/A	27	19	23	19	12	18	9	14	17
Difference From Previous Event	N/A	Unknown	10	-8	4	-4	-7	6	-9	5	3

Number of civilian volunteers (Tires)	N/A	N/A	N/A	3	3	3	3	4	2	2	2
Number of inmates	N/A	N/A	N/A	3	2	2	2	0	0	2	2
Total	N/A	N/A	N/A	6	5	5	5	4	2	4	4
Difference From Previous Event	N/A	N/A	N/A	N/A	-1	0	0	-1	-2	2	0

RESOLUTION NO. 5346

A RESOLUTION FIXING THE BUDGET FOR THE FISCAL YEAR BEGINNING MAY 1, 2022 AND ENDING APRIL 30, 2023 AND DECLARING THAT THIS RESOLUTION SHALL BE IN FORCE IMMEDIATELY.

WHEREAS, it is necessary for the proper management of the City of Kewanee to establish a budget to include amounts of funds and categories of receipts and expenditures; and

WHEREAS, appointed staff and elected officials have worked together under the guidance provided by the Finance Director to develop a budget in keeping with best practices in the field of municipal finance; and

WHEREAS, appointed staff and elected officials have developed a budget that prioritizes service delivery to the residents, businesses, and visitors of the City of Kewanee while maintaining fiscal responsibility and the stewardship of public funds; and

WHEREAS, the City of Kewanee values transparency in its financial operations and the manner in which financial documents are presented to elected officials and the public.

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

Section 1 From the sum appropriated for corporate purposes by the City of Kewanee, Henry County, Illinois for the fiscal year beginning May 1, 2022 and terminating April 30, 2023 there be allocated to the payment of the operating and other expenses of the general government, the sums set out in the following budget of costs and operating expenses.

Section 2 Except as allowed for by statute or ordinance in the case of an emergency, no labor be employed, or purchase made, or contracts entered into, or commitments for equipment made, unless sufficient funds have been budgeted by the Council and are available for the payment of such labor, supplies, equipment, or contracts.

Section 3 The Director of Finance, with the approval of the City Manager, may transfer funds from the contingent funds and funds in which there may be surplus, to other funds as needed, provided the total costs and expenditures of any fund shall not exceed the total amount allocated to that fund for the fiscal year.

Section 4 The budgeted revenues and expenditures attached hereto and incorporated herein by this reference thereto as Exhibit A.

Adopted by the Council of the City of Kewanee, Illinois this 23rd day of May, 2022.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

GENERAL FUND

								Total General Fund
FY23	Accounts & Finance	Police	Fire	Public Works	Parks	Community Dev.		
	Div. 11	Div. 21	Div. 22	Div. 41	Div. 52	Div. 65		Fund 01
Revenues:								
Taxes	\$ 620,100	\$ -	\$ 18,241	\$ 40,000	\$ -	\$ -		\$ 678,341
Licenses	\$ 342,600	\$ 2,000	\$ -	\$ -	\$ -	\$ 1,134		\$ 345,734
Permits	\$ -	\$ 8,000	\$ -	\$ -	\$ -	\$ 11,231		\$ 19,231
Intergovernmental	\$ 4,865,702	\$ 219,429	\$ 40,500	\$ 81,500	\$ -	\$ 118,849		\$ 5,325,979
Fines & Forfeits	\$ -	\$ 93,152	\$ -	\$ -	\$ -	\$ -		\$ 93,152
Charges for Services	\$ -	\$ 1,185	\$ 742,500	\$ 3,474	\$ -	\$ -		\$ 747,159
Other Sources	\$ 37,500	\$ 265,828	\$ 185,543	\$ 59,779	\$ -	\$ 1,500		\$ 550,151
Transfers In	\$ 115,226	\$ 62,665	\$ 69,077	\$ 84,929	\$ 49	\$ -		\$ 331,946
Total Revenues & Other Sources	\$ 5,981,128	\$ 652,259	\$ 1,055,861	\$ 269,682	\$ 49	\$ 132,714		\$ 8,091,693
Expenditures								
Personnel	\$ 255,710	\$ 2,673,145	\$ 1,955,458	\$ 352,202	\$ 33,535	\$ 111,216		\$ 5,381,265
Contractual Services	\$ 163,002	\$ 288,499	\$ 592,750	\$ 285,983	\$ 5,915	\$ 157,212		\$ 1,493,361
Commodities	\$ 3,000	\$ 54,943	\$ 66,642	\$ 128,000	\$ 8,000	\$ 4,520		\$ 265,105
Debt Services	\$ -	\$ -	\$ 84,299	\$ -	\$ -	\$ -		\$ 84,299
Capital Outlay	\$ 429,345	\$ 458,444	\$ 625,381	\$ 448,000	\$ 5,000	\$ -		\$ 1,966,170
Other Financing/Uses	\$ 2,700	\$ 1,000	\$ 19,000	\$ -	\$ -	\$ 100		\$ 22,800
Transfers In	\$ 243,783	\$ 22,600	\$ -	\$ -	\$ -	\$ -		\$ 266,383
Total Expenditures & Other Financing	\$ 1,097,540	\$ 3,498,630	\$ 3,343,530	\$ 1,214,185	\$ 52,450	\$ 273,048		\$ 9,479,383
Excess of Revenues over (under) Expenditures								
	\$ 4,883,588	\$ (2,846,372)	\$ (2,287,669)	\$ (944,503)	\$ (52,400)	\$ (140,334)		\$ (1,387,690)

SPECIAL REVENUE FUNDS

														Total Special Revenue Fund
FY23	Economic Dev.		Liability Insurance			Social Security	Public	Unempl. Ins.	COVID19	Francis Park				
	Fund	Audit Fund	Fund	MFT Fund	IMRF	Fund	Benefit Fund	Fund	Recovery Fund	Fund	RLF			
	Fund 02	Fund 11	Fund 14	Fund 15	Fund 16	Fund 19	Fund 21	Fund 22	Fund 23	Fund 54	Fund 78		Fund 01	
Revenues:														
Taxes	\$ 46,800	\$ 15,000	\$ 220,000	\$ 756,450	\$ 220,000	\$ 200,000	\$ 30,000	\$ 16,000	\$ -	\$ -	\$ -	\$ -	\$ 1,504,250	
Licenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Permits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Intergovernmental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 838,707	\$ -	\$ -	\$ -	\$ 838,707	
Fines & Forfeits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Charges for Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,500	\$ -	\$ -	\$ 10,500	
Other Sources	\$ 61,619	\$ 10	\$ 5,095	\$ 1,700	\$ 70	\$ 50	\$ 5	\$ -	\$ 600	\$ -	\$ 80,730	\$ -	\$ 149,879	
Transfers In	\$ -	\$ -	\$ 236,640	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 236,640	
Total Revenues & Other Sources														
	\$ 108,419	\$ 15,010	\$ 461,735	\$ 758,150	\$ 220,070	\$ 200,050	\$ 30,005	\$ 16,000	\$ 839,307	\$ 10,500	\$ 80,730		\$ 2,739,977	
Expenditures														
Personnel	\$ 42,400	\$ -	\$ -	\$ -	\$ 247,400	\$ 221,500	\$ -	\$ 26,000	\$ -	\$ 14,000	\$ -	\$ -	\$ 551,300	
Contractual Services	\$ 24,140	\$ 10,000	\$ 462,189	\$ 560,000	\$ -	\$ -	\$ 37,976	\$ -	\$ 60,000	\$ 7,950	\$ -	\$ -	\$ 1,162,255	
Commodities	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 659,695	\$ 2,800	\$ -	\$ -	\$ 663,495	
Debt Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Capital Outlay	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 750	\$ -	\$ -	\$ 750	
Other Financing/Uses	\$ 152,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600,000	\$ -	\$ 752,900	
Transfers In	\$ 27,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,500	
Total Expenditures & Other Financing														
	\$ 247,940	\$ 10,000	\$ 462,189	\$ 560,000	\$ 247,400	\$ 221,500	\$ 37,976	\$ 26,000	\$ 719,695	\$ 25,500	\$ 600,000		\$ 3,158,200	
Excess of Revenues over (under)														
Expenditures	\$ (139,521)	\$ 5,010	\$ (454)	\$ 198,150	\$ (27,330)	\$ (21,450)	\$ (7,971)	\$ (10,000)	\$ 119,612	\$ (15,000)	\$ (519,270)	\$ (418,223)		

DEBT SERVICE FUNDS

FY23	IPEA Water Loan Fund	TIF Development Fund	2013 Refunding Bond Fund	2015 Water/Sewer Fund	Total Debt Service Funds
	Fund 37	Fund 44	Fund 46	Fund 47	
Revenues:					
Taxes	\$ -	\$ 428,375	\$ -	\$ 300,959	\$ 729,334
Licenses	\$ -	\$ -	\$ -	\$ -	\$ -
Permits	\$ -	\$ -	\$ -	\$ -	\$ -
Intergovernmental	\$ -	\$ -	\$ -	\$ -	\$ -
Fines & Forfeits	\$ -	\$ -	\$ -	\$ -	\$ -
Charges for Services	\$ -	\$ -	\$ -	\$ -	\$ -
Other Sources	\$ -	\$ 11,700	\$ -	\$ 302,300	\$ 314,000
Transfers In	\$ 57,200	\$ 60,300	\$ 548,545	\$ -	\$ 666,045
Total Revenues & Other Sources	\$ 57,200	\$ 500,375	\$ 548,545	\$ 603,259	\$ 1,709,379
Expenditures					
Personnel	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual Services	\$ -	\$ 25,000	\$ -	\$ -	\$ 25,000
Commodities	\$ -	\$ -	\$ -	\$ -	\$ -
Debt Services	\$ 57,200	\$ 79,950	\$ 548,985	\$ 550,436	\$ 1,236,571
Capital Outlay	\$ -	\$ 300,000	\$ -	\$ 52,759	\$ 352,759
Other Financing/Uses	\$ -	\$ 69,000	\$ -	\$ -	\$ 69,000
Transfers In	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expenditures & Other Financing	\$ 57,200	\$ 473,950	\$ 548,985	\$ 603,195	\$ 1,683,330
Excess of Revenues over (under) Expenditures	\$ -	\$ 26,425	\$ (440)	\$ 64	\$ 26,049

CAPITAL PROJECTS FUNDS

CAPITAL PROJECTS FUNDS											Total Debt Service Funds	
FY23	NHR Infrastructure Improvement Fund		CDAP Fund	Public Property Fund		Municipal Building Fund		Acquisition Fund				
	Fund 31		Fund 34		Fund 36		Fund 38		Fund 39			
Revenues:												
Taxes	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Licenses	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Permits	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Intergovernmental	\$	640,455	\$	-	\$	-	\$	-	\$	-	\$	640,455
Fines & Forfeits	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Charges for Services	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Other Sources	\$	1,350	\$	4	\$	-	\$	500	\$	-	\$	1,854
Transfers In	\$	-	\$	-	\$	-	\$	64,774	\$	-	\$	64,774
Total Revenues & Other Sources	\$	641,805	\$	4	\$	-	\$	65,274	\$	-	\$	707,083
Expenditures												
Personnel	\$	-	\$	-	\$	-	\$	13,000	\$	-	\$	13,000
Contractual Services	\$	15,000	\$	-	\$	-	\$	25,000	\$	-	\$	40,000
Commodities	\$	10,000	\$	-	\$	-	\$	8,000	\$	-	\$	18,000
Debt Services	\$	372,090	\$	-	\$	-	\$	-	\$	-	\$	372,090
Capital Outlay	\$	140,000	\$	-	\$	-	\$	17,000	\$	-	\$	157,000
Other Financing/Uses	\$	57,200	\$	-	\$	-	\$	-	\$	-	\$	57,200
Transfers Out	\$	-	\$	-	\$	-	\$	-	\$	2,095,987	\$	2,095,987
Total Expenditures & Other Financing	\$	594,290	\$	-	\$	-	\$	63,000	\$	2,095,987	\$	2,753,277
Excess of Revenues over (under) Expenditures												
	\$	47,515	\$	4	\$	-	\$	2,274	\$	(2,095,987)	\$	(2,046,194)

ENTERPRISE FUNDS

FY23	Water						Total Enterprise Funds
	Improv.	Sewer		Sanitation		Cemetery	
	Fund	Water Fund	Improv. Fund	WPC Fund	Fund	Fund	
	Fund 32	Fund 51	Fund 33	Fund 52	Fund 57	Fund 58	
Revenues:							
Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Licenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Permits	\$ -	\$ 1,490	\$ -	\$ -	\$ -	\$ -	\$ 1,490
Intergovernmental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,865	\$ 1,865
Fines & Forfeits	\$ -	\$ -	\$ -	\$ 29,000	\$ 16,500	\$ -	\$ 45,500
Charges for Services	\$ -	\$ 2,244,725	\$ -	\$ 1,697,590	\$ 1,162,350	\$ 71,500	\$ 5,176,165
Other Sources	\$ 6,000	\$ 16,835	\$ -	\$ 2,148	\$ 188,736	\$ 51,500	\$ 265,219
Transfers In	\$ -	\$ 1,207,888	\$ 275,000	\$ 445,333	\$ 188,236	\$ 243,783	\$ 2,360,240
Total Revenues & Other Sources	\$ 6,000	\$ 3,470,938	\$ 275,000	\$ 2,174,071	\$ 1,555,823	\$ 368,648	\$ 7,850,480
Expenditures:							
Personnel	\$ -	\$ 732,580	\$ -	\$ 311,186	\$ 450,647	\$ 230,572	\$ 1,724,985
Contractual Services	\$ 50,000	\$ 582,515	\$ -	\$ 166,258	\$ 523,211	\$ 40,649	\$ 1,362,633
Commodities	\$ -	\$ 94,850	\$ -	\$ 35,500	\$ 39,500	\$ 27,700	\$ 197,550
Debt Service	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Capital Outlay	\$ 610,100	\$ 132,500	\$ 275,000	\$ 353,000	\$ 7,000	\$ 63,000	\$ 1,440,600
Other Financing/Uses	\$ -	\$ 1,000	\$ -	\$ 4,000	\$ 500	\$ 6,727	\$ 12,227
Transfers Out	\$ -	\$ 657,485	\$ -	\$ -	\$ -	\$ -	\$ 657,485
Total Expenditures & Other Financing	\$ 660,100	\$ 2,200,930	\$ 275,000	\$ 869,944	\$ 1,020,858	\$ 368,648	\$ 5,395,480
Excess of Revenues over (under)							
Expenditures	\$ (654,100)	\$ 1,270,008	\$ -	\$ 1,304,127	\$ 534,965	\$ (0)	\$ 2,454,999

INTERNAL SERVICE / TRUST AND AGENCY FUNDS

FY23	Health Insurance		Total Internal Service Funds	Cemetery				Total Trust & Agency Funds
	Fleet Fund	Fund		Fire Pension	Police Pension	Board of Mgrs	Perpetual Care	
	Fund 62	Fund 74		Fund 71	Fund 72	Fund 77	Fund 79	
Revenues:								
Taxes	\$ -	\$ -	\$ -	\$ 709,627	\$ 732,995	\$ -	\$ -	\$ 1,442,622
Licenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Permits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Intergovernmental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fines & Forfeits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Charges for Services	\$ 268,610	\$ 1,397,060	\$ 1,665,670	\$ -	\$ -	\$ -	\$ 18,000	\$ 18,000
Other Sources	\$ 10	\$ 240,540	\$ 240,550	\$ 120	\$ 130	\$ 8,000	\$ 10	\$ 8,260
Transfers In	\$ -	\$ -	\$ -	\$ 54,543	\$ 34,800	\$ 18,000	\$ -	\$ 107,343
Total Revenues & Other Sources	\$ 268,620	\$ 1,637,600	\$ 1,906,220	\$ 764,290	\$ 767,925	\$ 26,000	\$ 18,010	\$ 1,576,225
Expenditures:								
Personnel	\$ 131,630	\$ 1,447,060	\$ 1,578,690	\$ 762,040	\$ 765,675	\$ -	\$ -	\$ 1,527,715
Contractual Services	\$ 68,755	\$ 25,200	\$ 93,955	\$ 2,250	\$ 2,250	\$ -	\$ -	\$ 4,500
Commodities	\$ 70,200	\$ -	\$ 70,200	\$ -	\$ -	\$ -	\$ -	\$ -
Debt Service	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Capital Outlay	\$ 1,500	\$ -	\$ 1,500	\$ -	\$ -	\$ -	\$ -	\$ -
Other Financing/Uses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15	\$ -	\$ 15
Transfers Out	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,000	\$ 18,000	\$ 26,000
								\$ -
Total Expenditures & Other Financing	\$ 272,085	\$ 1,472,260	\$ 1,744,345	\$ 764,290	\$ 767,925	\$ 8,015	\$ 18,000	\$ 1,558,230
Excess of Revenues over (under)								
Expenditures	\$ (3,465)	\$ 165,340	\$ 161,875	\$ -	\$ -	\$ 17,985	\$ 10	\$ 17,995

Peoples National Bank of Kewanee, Bradford Banking Center
179 W Main St
Bradford, IL 61421

May 19, 2022

RE: QUICK QUOTE

Dear KEWANEE FIRE FIGHTERS LOCAL 513,

Peoples National Bank of Kewanee, Bradford Banking Center welcomes your interest in our new QUICK QUOTE information service. This QUICK QUOTE instantly provides to you the complete financial terms of the loan you have described. We hope this information helps you evaluate your own credit options.

Your QUICK QUOTE* is based upon the following estimate:

FUNDING DATE May 19, 2022	FIRST PAYMENT DUE September 01, 2022		MATURITY DATE September 01, 2024
PROCEEDS \$182,793.37	EST. NON-APR FEES \$0.00	EST. APR FEES \$85.00	EST. INSURANCE \$0.00
INTEREST RATE 1.840%	APR N/A	Period Convention Actual Day/365	FINANCE CHARGE \$4,418.06
REPAYMENT SCHEDULE 3 \$62,403.81 Annually payments beginning on September 01, 2022			

Peoples National Bank of Kewanee, Bradford Banking Center appreciates the opportunity to provide to you a personalized QUICK QUOTE based upon your credit information. We encourage you to submit a credit application to us in relation to your QUICK QUOTE if you desire. We also encourage you to submit a credit application to us whenever the need arises in the future. If you have any questions concerning the many loan products available through Peoples National Bank of Kewanee, Bradford Banking Center, please contact me at your convenience.

Sincerely,

Craig Lindstrom, Assistant Vice President
(309)897-7201

* Your QUICK QUOTE includes estimates based upon information provided by you. We have estimated the Interest Rate, Related Fees and Finance Charges based upon the general type of loan you described. Actual terms of credit offered by us may vary from the terms you described. We have not made a credit decision concerning your QUICK QUOTE. If you wish us to do so, you need only submit a credit application to us at your convenience.

RESOLUTION NO. 5347

A RESOLUTION AUTHORIZING THE EXECUTION OF A PURCHASE AGREEMENT AND OTHER DOCUMENTS THAT ARE NECESSARY AND PROPER IN THE PROCUREMENT OF SCBA_s USED BY THE CITY OF KEWANEE.

WHEREAS, The City of Kewanee is committed to providing safe and functional safety equipment for fire department operations, and desires to continue this practice into the future; and,

WHEREAS, Kewanee's City Council finds it to be in the public interest to invest in updating the Self Contained Breathing Apparatus (SCBA) while managing the impact of capital costs on the overall budget; and

WHEREAS, The City has SCBA that are over 7 years old and prone to chronic maintenance issues that hinder proper inventory for the fire department; and

WHEREAS, Staff has recommended that the City purchase new SCBA with financing from a local financial institution to replace the SCBA in an effort to restore the fire department SCBA inventory to previous levels and prevent future time-consuming repairs associated with the aging SCBA; and

WHEREAS, Proposals were solicited by City staff for the financing of new SCBA by local financial institutions. Four vendors submitted proposals, with the results shown in the table below:

Financial Institution	Rate	Term	Repayment	Amount
Peoples National Bank	1.84%	36 months	Monthly/Annual	\$182,793.37
Community State Bank	3.25%	36 Months	Monthly/Annual	\$182,793.37
Community Leasing Partners	3.99%	36 months	Monthly/Annual	\$182,793.37
Union Federal Savings & Loan	4.25%	36 months	Monthly/Annual	\$182,793.37

WHEREAS, City staff has recommended obtaining financing for new SCBA from Peoples National Bank as it represents the best value and fit for the Kewanee Fire Department.

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

Section 1 The Mayor, City Manager, Fire Chief, and City Clerk are hereby authorized to execute the documents that are necessary and proper in the procurement of new SCBA that may be approved in the upcoming budget.

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 23rd day of May, 2022.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM			
MEETING DATE	May 23, 2022		
RESOLUTION OR ORDINANCE NUMBER	Res 5348		
AGENDA TITLE	Awarding demolition contract for the demolition of the buildings located at 526 Pleasant St.		
REQUESTING DEPARTMENT	Community Development		
PRESENTER	Keith Edwards, Director of Community Development		
FISCAL INFORMATION	Cost as recommended:	\$6980.00	
	Budget Line Item:	01-65-595	
	Balance Available	\$92840.00	
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
PURPOSE	To award a contract to the winning bidder as noted on the resolution for 526 Pleasant St.		

BACKGROUND	<p>Inspections of 526 Pleasant St. provided enough evidence to issue a Dangerous Building Notice. The property was processed through the judicial method of demolition as well as the first two pre-approval steps required for the Illinois Housing Development Authority Strong Communities Program Grant. A Request For Proposal for was drafted and published with a bid due date of May 18, 2022.</p>	
SPECIAL NOTES	<p>Cost of the demolition will be submitted for reimbursement from the SCP Grant received from the state.</p> <p>With consideration to the cost of this project and the balance left in the budget for demolitions. Please note that this demolition will be reimbursed from the grant.</p>	
ANALYSIS	<p>Please see the resolution for the bid analysis.</p>	
PUBLIC INFORMATION PROCESS	<p>All legal processes required to obtain the demolition order were followed.</p> <p>Notice for the Request For Proposal was published in the Star Courier.</p>	
BOARD OR COMMISSION RECOMMENDATION	N/A	
STAFF RECOMMENDATION	<p>Staff recommends granting the resolution as written.</p>	
PROCUREMENT POLICY VERIFICATION		

REFERENCE DOCUMENTS ATTACHED	Scope of Work.	
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RESOLUTION NO. 5348

A RESOLUTION TO AWARD DEMOLITION WORK AT 526 PLEASANT ST. TO TODD BOERS, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City of Kewanee, in Case No. 21-MR-252K in the 14th Judicial Circuit in Henry County, obtained a court order to demolish the buildings located at 526 Pleasant St.; 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 526 Pleasant St.; and,

WHEREAS, City of Kewanee staff advertised for, and solicited, sealed lump sum bids for demolition of the buildings, and related work at 526 Pleasant St. in Kewanee; and,

WHEREAS, Two firms submitted bids, and they were opened by the City Clerk at 10:00 a.m., on May 18, 2022; and,

WHEREAS, The bids received were:

526 Pleasant St. Demolition	
Firm	Bid
Todd Boers	\$6980.00
Ratliff Bros. & Co. Inc.	\$8300.00

WHEREAS, City staff has recommended that the demolition work at 526 Pleasant St. be awarded to Todd Boers.

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

Section 1 The bid of Todd Boers of Kewanee as shown above, is hereby accepted, and the City Manager is authorized to sign the necessary documents in order to have Todd Boers complete the demolition and related work at 526 Pleasant 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 23rd day of May 2022.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

RESOLUTION NO. 5349

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH HUTCHISON ENGINEERING FOR PROFESSIONAL SERVICES RELATED TO THE IMPLEMENTATION OF A SAFE ROUTES TO SCHOOL GRANT AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS, the City of Kewanee received notice of award of a Safe Routes to School Grant through the Illinois Department of Transportation; and,
- WHEREAS, The City of Kewanee does not have the capacity to complete the required surveying, engineering, and construction inspection without external assistance such as that provided by Hutchison Engineering; and
- WHEREAS, the City of Kewanee and Hutchison Engineering recently collaborated on the preparation of the application for the awarded grant and Hutchison has qualifications and experience that support their selection to complete design and construction inspection services associated with the implementation of the grant; and,
- WHEREAS, it is in the best interests of both parties to execute an agreement to outline the scope of work and costs associated with the development and submission of the grant application.

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

- Section 1** The City Manager is authorized to sign the necessary documents to execute the standard Agreement for the identified scope of work associated with the project.
- Section 2** This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 23rd day of May 2022. _____

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

RESOLUTION NO. 5340

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH THE AMERICAN JOB CENTER FOR PROFESSIONAL SERVICES RELATED TO THE APPLICATION AND APPROVAL FOR A GRANT TOWARDS FUNDING PARAMEDIC TRAINING IN THE FIRE DEPARTMENT AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, the City of Kewanee received notice of award of an American Job Center (AJC) Grant through the Rock Island Tri-County Consortium Partners in Job Training and Placement; and,
WHEREAS, The City of Kewanee recognizes the need for advanced EMT training at the paramedic level; and
WHEREAS, the City Manager and Fire Chief found an alternate source of funding for advanced level EMT training so as not to burden the city budget; and,
WHEREAS, the AJC found the City of Kewanee and the Kewanee Fire Department eligible to receive funds to further educate firefighters in the area of advanced level EMT training; and

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

Section 1 The City Manager is authorized to sign the necessary documents to execute the standard Agreement for the identified grant funds associated with the project.

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

Adopted by the Council of the City of Kewanee, Illinois this 23rd day of May 2022.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

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\(Quarterly Reporting\)](#)

[IWTS Reports
\(https://apps.illinoisworknet.com/wnTools/IWTS/Reports/Default.aspx\)](https://apps.illinoisworknet.com/wnTools/IWTS/Reports/Default.aspx)

Kewanee Fire Department Paramedic Training (#4566) (ProjectPlan.aspx)

In Process

- [Project Navigator
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Printer Friendly View of Project Plan (ProjectPlanReview.aspx?rowId=10baddda-fbdc-41d8-bba6-353afa81e29a)

Project Details

Project Number 4566

Status In Process

Title* Kewanee Fire Department Paramedic Training

Project Grant 21681013 - Rock Island Tri-County Consortium Partners in Job Training and Placement

Lwia: 13

Type: Formula

Amount: \$169,500.00

Start Date: Jul 01, 2021

End Date: Jun 30, 2022

Description Kewanee Fire Department:

Number of Incumbents being trained: 5

Kewanee Fire Department is seeking assistance with funding 5 firefighters training in paramedics.

In the recent past, Kewanee Fire Department was able to send incumbent firefighters to Cottage Hospital's Resource Hospital in Galesburg, IL, to participate in Paramedic Training. These incumbents were then able to take a test from Illinois Department of Public Health. Upon passing the test, registration with IDPH as a paramedic was complete. This program is no longer existent due to change in regulatory requirements. Currently mandatory registration with

National Emergency Medical Registry has been implemented. National Registry of Emergency Medical Technicians (NREMT) requires Paramedic training take place at a CAAHEP accredited training provider; which will cost the department nearly \$10,485 per student. Additionally, a new Fire Chief has been appointed early 2022, after the changes to regulation occurred. The previous Chief did not secure budget/funding for paramedic training at an accredited school.

Training Provider: Black Hawk College

Cost per trainee: \$10,485 plus transportation costs

Length of training: approx 13 mos.

Project will be broke down into multiple IWTS project numbers:

PY 21 funding:

August 2022 through May 2023 total cost of $\$9285 \times 5 = \$46,425$ plus transportation \$7200.00- \$53,625

PY 22 funding:

May 2023 through August of 2023 total cost of \$1200/per incumbent plus transportation \$2160.00 total of \$8,160.00.

PY 21 and PY 22 Training total: \$52,425 total

PY 21 and PY 22 Transportation: \$9,360

Total project cost: \$61,785

Grantee Rock Island Tri-County Consortium
Rock Island TriCounty Consortium
1504 Third Avenue
Rock Island, IL 61201-8612
Phone: 309-854-1904
Alt. Phone: 309-786-0991
TTY: 800-526-0844

Grantee Contact(s)

primary	Sarah Cleveland	Phone: 308-883-4039
		Alternate Phone: 309-883-4039
		E-mail:
		sarah.cleveland@americanjob.center

DCEO Project contact Samantha Doak
Phone: 618-977-7944
E-mail: samantha.doak@illinois.gov

Accepted Date

Project Start Date Aug 22, 2022

Project End Date May 26, 2023

Is Green Initiative No

Project Type Formula

**Does this project have
occupation Upgrades?** Yes

Incumbent Worker \$169,500.00

Grant Amount:

Project Cost \$53,625.00

Costs on other projects \$56,979.00

Balance \$58,896.00

Funds Use Training Provider: Black Hawk College

Cost per trainee: \$10,485 plus transportation costs

Length of training: approx 13 mos.

Project will be broke down into multiple IWTS project numbers:

PY 21 funding:

August 2022 through May 2023 total cost of $\$9285 \times 5 = \$46,425$ plus
transportation \$7200.00- \$53,625

PY 22 funding:

May 2023 through August of 2023 total cost of \$1200/per incumbent plus
transportation \$2160.00 total of \$8,160.00.

PY 21 and PY 22 Training total: \$52,425 total

PY 21 and PY 22 Transportation: \$\$9,360

Total project cost: \$61,785

Needs And Benefits Kewanee Fire Department is seeking assistance with funding 5 firefighters
training in paramedics.

In the recent past, Kewanee Fire Department was able to send incumbent
firefighters to Cottage Hospital's Resource Hospital in Galesburg, IL, to
participate in Paramedic Training. These incumbents were then able to take a
test from Illinois Department of Public Health. Upon passing the test, registration
with IDPH as a paramedic was complete. This program is no longer existent due
to change in regulatory requirements. Currently mandatory registration with
National Emergency Medical Registry has been implemented. NEMR requires
Paramedic training take place at a CAAHEP accredited training provider; which
will cost the department nearly \$10,485 per student. Additionally, a new Fire
Chief has was appointed early 2022, after the changes to regulation occurred.
The previous Chief did not secure budget/funding for paramedic training at an
accredited school.

History Created: 12/20/2021 - Sarah Cleveland
Last Updated: 5/10/2022 - Sarah Cleveland

Layoff Aversion There are 4 At-Risk indicators identified for this project.
Changes in Management Philosophy or Ownership [*Newly appointed Fire Chief 2022*]
Worker Does Not Have In-Demand Skills [*Firefighters at Kewanee Fire Department are required to obtain Paramedic Certification*]
Strong Possibility of a Job if Worker Attains New Skills [*Firefighters at Kewanee Fire Department are required to obtain Paramedic Certification*]
Other "At-Risk" Indicators [*Regulation requirements changed.*]

Hard-To-Serve Groups There is 1 Hard-To-Serve group identified for this project.

Project Hard to Serve Groups

Code	Title
5	Veterans

Project Credentials There is 1 credential identified for this project

Project Credentials

Code	Title
12	National Industry Recognized Credential

Project Sectors There is 1 Project Sector identified for this project

Project Sectors

Code	Title
7	Government and Public Administration

Project Industries There are 2 Project Industries identified for this project

Project Industries

Code	Title
621	Ambulatory Health Care Services
922	Justice, Public Order, and Safety Activities

Employee Occupations There is 1 Employee Occupation identified for this project

Employee Occupations

Code	Title
33-2011	Firefighters

Upgrade Occupations There are 2 Project Occupation Upgrades identified for this project

Upgrade Occupations

Code	Title
29-2041	Emergency Medical Technicians and Paramedics
33-2011	Firefighters

Project Employers

Employer City of Kewanee

Address 401 E. 3rd St
Fire Department
Kewanee, IL 61443

Phone 309-761-1030

Agency Type Government Entity

Industries 922 - Justice, Public Order, and Safety Activities

Federal Employer ID Number 36-6005945

UI Account Number 080072-1

Is this location a Work Site Yes

Owner's Ethnicity Prefer not to answer

Employer dollar match amount \$5,363.00

How the employer match will be provided

PY 21 funding:

August 2022 through May 2023 total cost of \$9285x5=\$46,425 plus transportation \$7200.00- \$53,625

Employer match will be provided by using wages paid during training

Total number of employees at this location

19

Total number of employees at this location that will receive training

5

Provide a meaningful description of the impact of this training at this job site

"The training being completed by these 5 firefighters will allow them to properly care for the citizens they serve with the highest level of training. In addition to meeting employment criteria, this training will also allow them to garner more points with respect to testing for the next rank in the fire department, directly affecting their promotional status. As evidenced by our request, this extensive training is financially cumbersome to individuals and can have a large impact on the fire department training budget. As with most small departments, budget funds are hard to come by and using the vast majority of the available funds to train 5 paramedics would not leave enough money for other departmental training with respect to the other employees. In short, 5 paramedics equals no training for anybody else. With on-going training being one of the staples of a strong department, it's obvious that securing grant funding for our paramedics will have a positive ripple effect for the remainder of our employees, creating a happy, aggressive and like-minded department with respect to growth through training." -Chief Welgat

Contacts primary **Stephen Welgat** E-mail: swelgat@cityofkewanee.net

Worksites

Site The Employer is also a worksite:
City of Kewanee

Project Courses

Course **Emergency Medical Technician – Paramedic Certificate**

Description Emergency Medical Services education is offered through the Allied Health department in cooperation with the Emergency Medical System of Genesis Medical Center, Illini Campus.

This education prepares individuals for entry-level positions as emergency medical technicians (EMS 100 & 102) and paramedics. The program prepares individuals to provide basic and advanced life support in out-of-the-hospital settings to critically ill and injured persons.

To prepare individuals to function in the pre-hospital role, a combination of educational methods will be used including theory instruction, demonstration and practice of life-saving skills for simulated and real emergency situations. Instruction is provided by physicians specializing in emergency medicine, registered nurses, and paramedics with advanced education in medical and trauma management.

Provider Black Hawk College

Credentials National Industry Recognized Credential

CIP Codes 51.0904 - **Emergency Medical Technology/Technician (EMT Paramedic).**

A program that prepares individuals, under the remote supervision of physicians, to recognize, assess, and manage medical emergencies in prehospital settings and to supervise Ambulance personnel. Includes instruction in basic, intermediate, and advanced EMT procedures; emergency surgical procedures; medical triage; rescue operations; crisis scene management and personnel supervision; equipment operation and maintenance; patient stabilization, monitoring, and care; drug administration; identification and preliminary diagnosis of diseases and injuries; communication and computer operations; basic anatomy, physiology, pathology, and toxicology; and professional standards and regulations.

----- Sessions -----

Session EMS 110 Paramedic Theory I
Starts: Aug 22, 2022 Ends: Dec 31, 2022

Instructions Emergency Medical Services education is offered through the Allied Health department in cooperation with the Emergency Medical System of Genesis Medical Center, Illini Campus. This education prepares individuals for entry-level positions as emergency medical technicians (EMS 100 & 102) and paramedics. The program prepares individuals to provide basic and advanced life support in out-of-the-hospital settings to critically ill and injured persons. To prepare individuals to function in the pre-hospital role, a combination of educational methods will be used including theory instruction, demonstration and practice of life-saving skills for simulated and real emergency situations. Instruction is provided by physicians specializing in emergency medicine, registered nurses, and paramedics with advanced education in medical and trauma management.

Instructor **Katie Kepler**
Instructor
E-mail: keplerk@bhc.edu
Phone: 309-796-5000

Location **BHC Quad Cities Campus**

6600 34th Avenue
Moline, IL 61265

Session EMS 112 Paramedic Theory II
Starts: Aug 22, 2022 Ends: Dec 31, 2022

Instructions Emergency Medical Services education is offered through the Allied Health department in cooperation with the Emergency Medical System of Genesis Medical Center, Illini Campus. This education prepares individuals for entry-level positions as emergency medical technicians (EMS 100 & 102) and paramedics. The program prepares individuals to provide basic and advanced life support in out-of-the-hospital settings to critically ill and injured persons. To prepare individuals to function in the pre-hospital role, a combination of educational methods will be used including theory instruction, demonstration and practice of life-saving skills for simulated and real emergency situations. Instruction is provided by physicians specializing in emergency medicine, registered nurses, and paramedics with advanced education in medical and trauma management.

Instructor Same as above

Location Same as above

Session EMS 114 Paramedic Clinical I
Starts: Aug 22, 2022 Ends: Dec 31, 2022

Instructions Emergency Medical Services education is offered through the Allied Health department in cooperation with the Emergency Medical System of Genesis Medical Center, Illini Campus. This education prepares individuals for entry-level positions as emergency medical technicians (EMS 100 & 102) and paramedics. The program prepares individuals to provide basic and advanced life support in out-of-the-hospital settings to critically ill and injured persons. To prepare individuals to function in the pre-hospital role, a combination of educational methods will be used including theory instruction, demonstration and practice of life-saving skills for simulated and real emergency situations. Instruction is provided by physicians specializing in emergency medicine, registered nurses, and paramedics with advanced education in medical and trauma management.

Instructor Same as above

Location Same as above

Session EMS 210 Paramedic Theory III
Starts: Jan 1, 2023 Ends: May 26, 2023

Instructions Emergency Medical Services education is offered through the Allied Health department in cooperation with the Emergency Medical System of Genesis Medical Center, Illini Campus. This education prepares individuals for entry-level positions as emergency medical technicians (EMS 100 & 102) and paramedics. The program prepares individuals to provide basic and advanced life support in out-of-the-hospital settings to critically ill and injured persons. To prepare individuals to function in the pre-hospital role, a combination of educational methods will be used including theory instruction, demonstration and practice of life-saving skills for simulated and real emergency situations. Instruction is provided by physicians specializing in emergency medicine, registered nurses, and paramedics with advanced education in medical and trauma management.

Instructor Same as above

Location Same as above

Session EMS 212 Paramedic Theory IV
Starts: Jan 1, 2023 Ends: May 26, 2023

Instructions Emergency Medical Services education is offered through the Allied Health department in cooperation with the Emergency Medical System of Genesis Medical Center, Illini Campus. This education prepares individuals for entry-level positions as emergency medical technicians (EMS 100 & 102) and paramedics. The program prepares individuals to provide basic and advanced life support in out-of-the-hospital settings to critically ill and injured persons. To prepare individuals to function in the pre-hospital role, a combination of educational methods will be used including theory instruction, demonstration and practice of life-saving skills for simulated and real emergency situations. Instruction is provided by physicians specializing in emergency medicine, registered nurses, and paramedics with advanced education in medical and trauma management.

Instructor Same as above

Location Same as above

Session EMS 214 Paramedic Clinical II
Starts: Jan 1, 2023 Ends: May 26, 2023

Instructions Emergency Medical Services education is offered through the Allied Health department in cooperation with the Emergency Medical System of Genesis Medical Center, Illini Campus. This education prepares individuals for entry-level positions as emergency medical technicians (EMS 100 & 102) and paramedics. The program prepares individuals to provide basic and advanced life support in out-of-the-hospital settings to critically ill and injured persons. To prepare individuals to function in the pre-hospital role, a combination of educational methods will be used including theory instruction, demonstration and practice of life-saving skills for simulated and real emergency situations. Instruction is provided by physicians specializing in emergency medicine, registered nurses, and paramedics with advanced education in medical and trauma management.

Instructor Same as above

Location Same as above

[Previous](#)

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CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	May 23, 2022	
RESOLUTION OR ORDINANCE NUMBER	Ordinance 4100	
AGENDA TITLE	Consideration of an ordinance granting a variance to Kelly Stillwell for property at 1008 Rockwell St.	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	N/A, including recurring charges
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To allow a variance of 5'6" to allow a 0 (zero) feet East side yard setback to allow a room addition to the East side of the existing single-family dwelling.	
BACKGROUND	See ZBA Minutes in this packet.	
SPECIAL NOTES		
ANALYSIS		
PUBLIC INFORMATION PROCESS	Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet.	
BOARD OR COMMISSION RECOMMENDATION	After discussing the facts and testimony presented, the Zoning Board of Appeals recommends, based on the authority of §33.062 of the City Code, by a vote of 0 in favor of the application, six opposed and one absent, that the City Council not grant the variance petition as filed.	

STAFF RECOMMENDATION	Staff recommends not approving the application.
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	ZBA Minutes



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

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Phone 309-761-1013
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 526 Pleasant St., for the sum set forth in the following bidding schedule. Said work shall be completed within 28 days after having received Notice to Proceed from the City of Kewanee. **EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid.** 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 526 Pleasant St.
Total Price (in Writing)		Total Price (in numbers)
Six Thousand Nine Hundred eighty ⁰⁰ <u>00</u>		6980.00

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.

Todd Boers

Firm Name

By Todd Boers

owner

Title

Official Address

2544g W 1200 ave

Kewanee IL 61443



Community Development Department
401 E Third St
Kewanee, IL 61443

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Phone 309-761-1013
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 526 Pleasant St., for the sum set forth in the following bidding schedule. Said work shall be completed within 28 days after having received Notice to Proceed from the City of Kewanee. **EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid.** 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 526 Pleasant St.
Total Price (in Writing)		Total Price (in numbers)
Eight Thousand Three Hundred Dollars		\$ 8,300.00

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.

Ratliff Bros & Co Inc
Firm Name

By [Signature]
President
Title

Official Address

Po Box 431
Kewanee, IL 61443

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Fax 309-856-6001

April 27, 2022

Scope of Work
Demolition of Building and related work at 526 Pleasant St.

Bids will be accepted by the City of Kewanee prior to 10:00 a.m., May 18, 2022 for the demolition of the building and related work located at the following address:

526 Pleasant St., Kewanee, IL, legally described as:

LOT 32 EDDYS SUB OF SLOANS ADD BLK 3 CITY OF KEWANEE, *situated in the County of Henry and State of Illinois.*

P.I.N.: 20-33-429-033

A bid bond or certified check for an amount equal to 10% of the total value of the bid must accompany said bid. **RFP bonds will be cashed/deposited and returned to non-winning bidders after the opening in the form of a check from the City of Kewanee. Winning Bidders bond will remain in the City of Kewanee account until completion of job.**

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.

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

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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.

The contractor acknowledges that the work as contemplated by this Request For Proposal must be completed no later than 28 days from the date of the contract being signed. EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid. 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.

Should the deadline be exceeded and after a ten day grace period, the contract price shall be reduced by 10% for every week past the grace period that the project is not complete.

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. CONTRACTOR SHALL VERIFY THAT NO PERSONS ARE IN THE HOUSE PRIOR TO COMMENCING DEMOLITION WORK. IF ANY PERSONS ARE PRESENT, CONTRACTOR SHALL CONTACT THE DIRECTOR OF COMMUNITY DEVELOPMENT IMMEDIATELY.
2. Demolish the existing house.
3. Remove all private sidewalk and patios on the property.
4. Remove trees/brush from North end of property.
5. Remove all trees and other vegetation from necessary to complete demolition of house, garage and fence removal.
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.
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**

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debris at a lawful site shall be provided. No demolition debris shall be deposited at the Kewanee Solid Waste Transfer Station.

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.**
12. ***Seeding to be completed by the Contractor.**
13. *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.
14. *The City of Kewanee will obtain the required permits and cause the various utilities to be disconnected.



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

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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 **526 Pleasant 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 within **28** days after receiving notice to proceed from the City. **EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid.** 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 526 Pleasant 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 May 18, 2022 and will be opened at that time. **RFP bonds will be cashed/deposited and returned to non-winning bidders after the opening in the form of a check from the City of Kewanee. Winning Bidders bond will remain in the City of Kewanee account until completion of job.** 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 309-761-1013
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 526 Pleasant St., for the sum set forth in the following bidding schedule. Said work shall be completed within **28** days after having received Notice to Proceed from the City of Kewanee. **EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid.** 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 526 Pleasant 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

ORDINANCE NO. 4100

ORDINANCE GRANTING A REQUEST FOR VARIANCE TO KELLY STILLWELL, 1008 ROCKWELL ST. KEWANEE, ILLINOIS. BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KEWANEE, ILLINOIS, IN COUNCIL ASSEMBLED, AS FOLLOWS.

SECTION ONE: The City Council finds that a petition has heretofore been filed by Kelly Stillwell directed to the Zoning Board of Appeals and City Council requesting that a variance of 5’6” to allow a 0 (zero) feet East side yard setback to allow a room addition to the East side of the existing single-family dwelling on the following described property:

LOT 6 BLK 4 OAK VIEW ADD CITY OF KEWANEE, County of Henry, State of Illinois.

SECTION TWO: The Zoning Board of Appeals conducted a hearing upon said Petition on Wednesday, May 11, 2022, pursuant to notice published in the Kewanee Star Courier. There was one objector.

SECTION THREE: The Zoning Board of Appeals has recommended to the Council, by a vote of zero in favor, six opposed, that a variance of 5’6” to allow a 0 (zero) feet East side yard setback to allow a room addition to the East side of the existing single-family dwelling, not be granted.

SECTION FOUR: The recommendations of the Zoning Board of Appeals regarding the variance is accepted and hereby approved.

SECTION FIVE: The following variance shall be, and hereby is granted:
A variance of 5’6” to allow a 0 (zero) feet East side yard setback to allow a room addition to the East side of the existing single-family dwelling.

SECTION SIX: This Ordinance shall be in full force and effective immediately upon its passage and approval as provided by law.

Passed by the Council of the City of Kewanee, Illinois this 23rd day of May, 2022.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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