



CITY COUNCIL MEETING
Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Open Meeting starting at 7:00 p.m.
Monday July 13th, 2020

Posted by 6:00 p.m. July 9th, 2020

1. Call to Order
2. Roll Call
3. ~~Pledge of Allegiance~~
4. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
5. Presentation of Bills and Claims
6. Public Participation
7. Business:
 - a) **Consideration of an Ordinance #4009** directing the sale of excess real estate located at 2nd & Chestnut
 - b) **Consideration of an Ordinance # 4012** to establish parking restrictions on the South side of Rockwell Street from Acorn to Beach Streets
 - c) **Public Hearing** on Appropriations on FY 20-21
 - d) **Consideration of an Ordinance # 4011** fixing appropriations for the fiscal year beginning May 1, 2020 and ending April 30, 2021
 - e) **Consideration of a Resolution #5235** accepting a 2020 Standard Agreement for Professional Services from Crawford, Murphy, and Tilly, Inc. for the not-to-exceed price of \$29,000.00 to perform a phosphorus removal feasibility study.
 - f) **Consideration of a Resolution #5236** accepting a Right-of-Way Dedication Plat for Outlot "A" of Candlelight Extension #1.
 - g) **Discussion of Illinois Transportation Enhancement Program (ITEP)** Grant submittal
8. Council Communications:
9. Announcements:
10. Adjournment:



MEMORANDUM

Date: July 9, 2020
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Monday, July 13, 2020**

REGULAR MEETING AT 7:00 P.M.

1. **Commission on Human Relations**—This is a general reminder that the Mayor intends to appoint representatives to the commission that already existed in the City's code book but had not been in operation for a number of years. The Mayor is hoping to appoint about 9 people to serve on the commission.
2. **COVID-19**— Two Firefighters were potentially exposed at when an exposed individual showed up to a course they were attending. All attendees of the course were tested. Fortunately, both of the attendees from KFD had negative test results and have returned to work. The police department has one employee who is currently out. His test results came back negative today and he will return to work tomorrow.
3. **Princeton Shooting**— Because two individuals suspected to have been involved in a shooting last week are residents of Kewanee, there was a significant law enforcement presence in the community. One of the individuals alleged to have been involved, a juvenile, eventually surrendered to law enforcement officers. The other alleged participant in the shooting has not surrendered or been apprehended and thus remains at large. The adult suspect has been identified through media sources because he is an adult. The name and photograph of the other suspect have not been provided to the media because he is a juvenile.
4. **CMT**— Staff had a conference call with representatives of Crawford, Murphy, and Tilly earlier this week to discuss the bacteria and chloride issues at Well #4 and a study to investigate nutrient removal from the effluent at the Waste Water Treatment Plant, which is a new requirement in the IEPA National Pollutant Discharge Elimination System (NPDES) permit at the wastewater plant. The NDPES permit will be renewed later this summer for another 5-year term.
5. **EMT-Bs**— Cottage Hospital has recently reopened their emergency operations to the practice of allowing EMT-B students to perform the clinical portion of their coursework in an emergency room environment. Covid-19 protocols had temporarily limited the practice, making it difficult for employees and participants in the City's EMT-B classes to obtain their licensing.

6. **Moore Tire**— Staff met with representatives of Moore tire and KEDC to discuss their concerns about the ability of the project to move forward and Jeff Moore reiterated their need for the entire parcel owned by the City in order for their expansion plan to be viable. An aerial view of the lot, along with their proposed expansion, immediately follows this memorandum and is included with the agenda item in the packet. There are approximately 24 parking spaces available for public parking that would be lost if the entire lot is sold, however the design of the existing layout doesn't function well. A more typical layout with wider parking spaces and wider driving lanes would have considerably fewer spaces.

7. **Walldogs Mural**— In conjunction with the Prairie Chicken Festival, a mural representing the Kewanee Ballhawks is being painted on the building just south of the Union Federal Building. This marks the 19th Walldogs Mural to be painted in the downtown area. A dedication ceremony will take place this coming Saturday evening in the Union Federal Parking lot at 6 p.m.



8. **Permit and Inspection Fees**—Staff is reviewing development related fee schedules and benchmarking them against comparison cities to ensure that fees both cover our costs of operations and are reasonable within the market for such services. We anticipate the item will be brought to the City Council for discussion and consideration during the month of August. In light to the recent decision by Pat Dooley to cease conducting plumbing inspections, we expect the new rate will have to be higher in order to cover our costs at the very least.
9. **Special Events**—Prairie Chicken Festival has used a virtual approach this year to accommodate Covid-19 social distancing requirements. We're still waiting to hear from the Hog Days committee what this year's event will look like and what requests they'll make of the City. Please take the unique circumstances of our times into consideration when we're asked to provide support for each of the events.
10. **Robberies**— There were two recent robberies within the community. One of the incidents involved persons who were known to each other. In the other instance, that does not appear to have been the case. The two robberies do not appear to have been connected, and their close proximity to each other in time is believed to be more of a random coincidence than an indicator of an extensive increase in this type of crime.
11. **FOP Arbitration**— We were notified again that the arbitration hearings have been postponed due to Covid-19. The hearing is now set to be scheduled in late September or the first three weeks of October.

12. **Fireworks**— The show put on by Kim Cernovich was well received and greatly appreciated by the community. I'm unaware of any negative thoughts or comments associated with the event.
13. **Incentive Programs**— There have been no incentive awards for any of the City's economic development programs (Demolition Grant Program, Targeted Minor Home Repair, Façade Improvement Program) since the last update was provided.
14. **Local CURE Program**— Staff is completing an application next week for the Local Coronavirus Urgent Remediation Emergency (CURE) program and participating in a Webinar tomorrow to improve our chances at reimbursement. The program could provide significant reimbursement for COVID-related expenses, including some staffing costs.
15. **New Business Venture**— Staff has a meeting tomorrow with a local entrepreneur who is interested in redeveloping an existing structure or new construction to develop a micro-brewery/restaurant concept.

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CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 264

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[NW1]

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 ALL SEASONS LAWN CARE 278	01-65-549	WEED MWING CONTRACT	3355.17	3355.17
01 ALTORFER INC 02C836027	62-45-612	JETTER	165.37	69.86
02C836027A	62-45-612	WATER BACK HOE		95.51
01 AMEREN ILLINOIS D06292020	01-52-571	BERRIEN PARK ELECTRICITY	170.69	36.44
D06302020	01-21-539	POUND ELECTRICITY		134.25
01 AUCA CHICAGO MC LOCKBOX 1592286365	62-45-471	UNIFORMS	211.01	41.27
1592293935	62-45-471	UNIFORMS		40.27
1592301429	62-45-471	UNIFORMS		41.48
1592309058	62-45-471	UNIFORMS		41.48
1592317168	62-45-471	UNIFORMS		46.51
01 AUTOMOTIVE ELECTRIC OF KEWANEE 68924	62-45-613	POLICE CROWN VIC	477.00	120.00
68925	62-45-613	ST 9		345.00
68926	62-45-613	FIRE TRUCK		12.00
01 B & B LAWN EQUIPMENT & CYCLERY 253263	58-36-612	TORO 5000 MOWER	146.56	146.56
01 BARASH & EVERETT, LLC 64	21-11-533	JUNERETAINER	6439.90	6250.00
64	21-11-533	ADDITIONAL FEES		189.90
01 BAZE, GARY D06042020	01-41-617	SIDEWALK REIMBURSEMENT	675.00	675.00
01 BEA OF ILLINOIS 2208473	51-93-512	RADIO CONNECTIONS TO WTP	1299.25	1299.25
01 BI-STATE REGIONAL COMM D07012020	02-61-561	QUARTERLY MEMBERSHIP	1511.75	1511.75
01 CAMBRIDGE TELCOM SERVICES INC PD07082020	01-21-552	POLICE FIBER INTERNET	275.00	275.00
01 COLWELL, BRENT 280967	02-61-549	ELECTRICAL INSPECTION	175.00	50.00
280968	02-61-549	ELECTRICAL INSPECTION		50.00
280969	02-61-549	ELECTRICAL INSPECTION		25.00
280970	02-61-549	ELECTRICAL INSPECTION		25.00
280971	02-61-549	ELECTRICAL INSPECTION		25.00
01 IDOIT - COMMUNICATIONS REVOLVI T2028899	01-21-552	LEADS LINE	316.70	316.70
01 COMCAST CABLE D06262020	51-42-537	PW INTERNET	69.95	34.98
D06262020	62-45-537	PW INTERNET		34.97
01 CREATIVE PRODUCR SOURCE COI085270	01-21-652	NARK II DRUG POUCH	398.28	398.28
01 CYLINDERS PLUS LLC 8582	62-45-513	SANI 45	497.92	497.92

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 DOOLEY BROS PLUMBING 1015	52-93-619	PVC PLUG	7.12	7.12
01 EAGLE ENTERPRISES RECYCLING IN D07012020	57-44-583	JUNE RECYCLING	4987.41	4987.41
01 EASTERN IOWA TIRE, INC 100090125	62-45-513	BLACK POLICE RIMS	77.00	77.00
01 EJ EQUIPMENT INC W09577	52-43-512	REPAAIR TO WM-350 CAMERA	1281.10	1281.10
01 FORD & SONS INC 261458	51-42-850	LAWN MIX	525.00	525.00
01 FRIENDS OF THE ANIMALS 627801	01-21-539	SEMI MONTHLY PAYMENT	1333.33	1333.33
01 FRONTIER COMMUNICATIONS CORPOR D06192020	01-41-552	PW	1548.06	231.33
D06192020	54-54-552	PARKS		39.31
D06192020	01-11-552	F&A		288.97
D06192020	01-22-552	FIRE		191.66
D06192020	52-93-552	WWTP		124.22
D06192020	57-44-552	SANITATION		45.06
D06192020	01-21-552	POLICE		66.54
D06192020	58-36-552	CEMETERY		84.87
D06192020	62-45-552	FLEET		57.47
D06192020	51-93-552	WTP		52.30
P06192020	01-21-552	POLICE		366.33
01 GENERAL PUMP & MACHINERY P-202231287	52-93-850	NEW STORM PUMP	34216.00	34216.00
01 GRAINGER 1386594615	38-71-611	CITY HALL SUPPLIES	226.00	226.00
01 GUSTAFSON FORD 170882	62-45-513	CAR 8	2808.02	2260.27
7600	62-45-613	CAR7/8 AND STOCK		542.87
7605	62-45-613	W28 F 250 KEY		4.88
01 HACH COMPANY 12015388	52-93-652	LAB SUPPLIES	1151.79	1151.79
01 HAMILTON, ANGELA D06192020	01-11-471	CLOTHING ALLOWANCE	86.77	86.77
01 THOMPSON TRUCK & TRAILER, INC X203029883;01	62-45-613	CREDIT/RETURN	39.33	90.28-
X203030039;01	62-45-613	CREDIT/RETURN		95.31-
X203030271;01	62-45-613	STOCK DEF/ ST 801		224.92
01 HENRY CO CLERK/RECORDER 4002416	01-65-549	LIENS RELEASED	116.00	58.00
4002491	01-65-549	FILED LIEN		58.00
01 HODGE'S 66 INC 55651	62-45-513	ST 21	201.96	66.96
55653	62-45-513	ST 801		66.96

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
55672	62-45-513	SANI 43		68.04
01 ILLINOIS TAX INCREMENT ASSOCIA 674261	02-61-561	DUES	650.00	650.00
01 ILLINOIS EPA 2020-2021	52-93-929	ANNUAL NDPES FEE	17500.00	17500.00
01 INTERSTATE BATTERY SYSTEMS OF 10132114	62-45-613	STOCK	127.95	127.95
01 JOHN DEERE FINANCIAL 1163071	58-36-612	POLE PRUNER PARTS	56.84	56.84
01 JOHNSON, STANLEY AND TAMMY D07022020	01-41-617	701 S TREMONT ST	832.78	832.78
01 KEWANEE FIRE PENSION FUND 2020-1	71-14-462	2020 PROP TAX DIST #1	384272.45	384272.45
01 KEWANEE POOL & SPA 22181	51-93-656	LIQUID CHLORINE	220.80	147.20
22536	54-54-652	LIQUID CHLORINE		58.88
22650	52-93-656	CHLORINE FOR BAYS		14.72
01 KEWANEE POLICE PENSION FUND 2020-1	72-14-462	2020 PROP TAX DIST	396886.40	396886.40
01 KEY EQUIPMENT & SUPPLY CO 158850	62-45-612	E1 SWEEPER	432.57	90.68
158943	62-45-613	A13 SANITATION		171.90
158982	62-45-613	E1 SWEEPER		44.33
158984	62-45-613	A13- STOCK		125.66
01 KIMBALL MIDWEST 8013103	62-45-652	FLEET SHOP SUPPLIES	63.69	63.69
01 LAWSON PRODUCTS, INC 9307619519	62-45-652	RUE RING COTTER PIN	26.89	26.89
01 MCI D07132020	01-21-552	POLICE AND CD	133.99	72.48
D07132020	01-11-552	F&A		8.49
D07132020	01-41-552	PWD		37.81
D07132020	01-22-552	FIRE		2.99
D07132020	54-54-552	PARK		.48
D07132020	58-36-552	CEMETERY		2.11
D07132020	62-45-552	FLEET		5.10
D07132020	01-11-552	FEE		4.53
01 MCKESSON MEDICAL SURGICAL 1496492	01-22-612	MEDICAL SUPPLIES	34.12	4.64-
8275313	01-22-612	MEDICAL SUPPLIES		38.76
01 MED-TECH RESOURCE LLC 119146	01-22-612	MED SUPPLIES	237.93	237.93
01 MENARD'S 43539	51-93-619	HAND SANITIZER	151.39	19.97
43549	52-93-619	WEED CONTROL SPRAY		65.44
43847	62-45-613	FIRE TRUCK HARDWARE		19.27
43874	62-45-652	HARDWARE		2.68

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
44027	54-54-652	FRANCIS PARK SUPPLIES		14.65
44251	62-45-830	TOOLS		74.95
44251	62-45-651	OFFICE SUPPLIES		7.46
44251	62-45-830	CREDIT		33.67-
44251	62-45-651	CREDIT		19.36-
01 MICHLIG ENERGY LTD			10501.97	
3154610	58-36-655	CEMETERY GAS		434.54
554813	52-93-655	WWTP DIESEL		447.58
6172388	62-45-612	DIESEL NOZZLE		980.00
7254830	58-36-655	CEMETERY- GAS		374.39
9213720	58-36-655	CEMETERY GAS		326.02
9815403	58-36-655	CEMETERY GAS		361.77
D06302020	01-41-655	PW GAS		520.70
D06302020	51-42-655	WATER- GAS		595.08
D06302020	52-43-655	SEWER-GAS		148.77
D06302020	52-93-655	WWTP GAS		74.39
D06302020	01-21-655	POLICE-GASPW GAS		2231.56
D06302020	01-65-655	COMM DEV - GAS		111.58
D06302020	01-41-655	PW-DIESEL		887.43
D06302020	51-42-655	WATER-DIESEL		192.92
D06302020	57-44-655	SANITATION-DIESEL		2546.54
D06302020	01-22-655	FIRE-DIESEL		231.51
D06302020	01-22-655	FIRE GAS		37.19
01 MISSISSIPPI VALLEY PUMP INC			5700.00	
13264	52-93-830.6	BURLINGTON AVE LIFT		5700.00
01 MOORE TIRES KEWANEE			69.48	
K38222	62-45-513	ST 68		47.74
K38644	62-45-513	CAR 3		21.74
01 NAPA KEWANEE			397.20	
10064	62-45-613	CAR 8		149.59
10369	62-45-830	TOOLS		13.12
10376	62-45-613	SANI A 14		112.13
9534	62-45-613	ENGINE 3		20.91
9592	62-45-613	BOCK23		101.45
01 NEENAH FOUNDRY CO			7368.00	
374583	52-43-850	GM& MAINT REPLACEMENT		7368.00
01 O'REILLY AUTOMOTIVE STORES, IN			261.60	
1143-101525	62-45-613	GENIE SCISSOR LIFT		7.82
1143-384605	62-45-613	POLICE STOCK		7.49
1143-396188	62-45-613	STREETS STOCL		51.96
1143-400808	62-45-613	A13 FITTING FOR HYD VALAVE		24.00
1143-401292	57-44-652	ABSORBENT		129.80
1143-401625	62-45-830	TOOLS		7.98
1143-402034	62-45-830	TOOLS		32.55
01 OFFICE SPECIALISTS INC			49.25	
1083403-2	52-93-652	DISINFECTANT WIPES		34.95
1085473-0	01-65-651	WALL POCKET		14.30

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 OFFICE MACHINE CONSULTANTS INC			45.50	
IN202580	01-22-537	COPIER MAINTENANCE		6.43
IN203058	01-22-537	COPIER MAINTENANCE		14.26
IN203654	01-21-512	COPIER MAINTENANCE		24.81
01 ORKIN EXTERMINATING CO			77.11	
199382120	51-93-580	PC STANDARD		77.11
01 PDC LABORATORIES INC			702.00	
I9420657	51-93-542	COLIFORM/ECOLI		20.00
I9420810	51-93-542	COLIFORM/ECOLI		20.00
I9421204	51-93-542	FECAL COLIFORM MEMBRANE		20.00
I9421205	51-93-542	FECAL COLIFORM MEBRANCE		20.00
I9421207	51-93-542	FECAL COLIFORM MEMBRANE		20.00
I9421208	51-93-542	FECAL MEMBRANCE FILTER		20.00
I9421497	51-93-542	NITRATE TEST		33.00
I9421581	51-93-542	FECLA MEMBRANCE COLIFORM		20.00
I9421585	51-93-542	FECAL COLIFORM MEMBRANE		20.00
I9421735	51-93-542	FECAL COLIFORM MEMBRANE		20.00
I9422588	51-93-542	COLIFORM/ECOLI		300.00
I9422710	52-93-542	CHLORIDE/PHOSPHATE TEST		189.00
01 SNAP-ON TOOLS			8.55	
6292049451	62-45-830	TOOLS		8.55
01 STAR-COURIER			120.70	
41817	01-11-541	ZOMING BOARD NOTICE		59.00
41818	01-11-541	ZOMING BOARD NOTICE		61.70
01 SULLIVAN DOOR COMPANY			359.57	
71164	38-71-549	QUONZIT HUT DOORS		359.57
01 TSS			550.00	
55708	57-44-455	CDL RANDOM		130.00
55708	51-42-455	CDL RANDOM		80.00
55708	58-36-455	CDL RANDOM		80.00
55708	51-42-455	CDL RANDOM		130.00
55708	01-41-455	POST ACCIDENT		130.00
01 U.S. CELLULAR			421.11	
379818016	01-41-552	PW		151.17
379818016	01-11-552	CM		61.02
379818016	58-36-552	CEMETERY		35.16
379818016	01-65-552	COMM DEV		91.12
379818016	58-36-552	FP WIFI		23.57
379818016	54-54-552	CEM WIFI		36.20
379818016	57-44-552	SANITATION		22.87
01 WALZ LABEL & MAILING SYSTEMS			180.00	
2079-A	01-11-512	POSTAGE MACHINE LEASE		180.00
01 ANDREW WELGAT			97.36	
D07042020	01-22-562	TRAVEL EXPENSES		97.36
01 ACUITY SPECIALTY PRODUCTS INC			86.10	
9005242652	62-45-652	DISINFECTANT		67.50

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
9005246970	62-45-652	SHOP SUPPLIES		18.60
** TOTAL CHECKS TO BE ISSUED			893412.74	

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
GENERAL FUND			14014.04	
ECONOMIC DEVELOPMENT			2336.75	
PUBLIC BENEFITS FUND			6439.90	
CAPITAL MAINTENANCE/MUN. BLDG.			585.57	
WATER FUND			3666.81	
SEWER FUND			68323.08	
FRANCIS PARK			149.52	
SANITATION			7861.68	
CEMETERY FUND			1925.83	
CENTRAL MAINTENANCE			6950.71	
FIRE PENSION FUND			384272.45	
POLICE PENSION FUND			396886.40	
*** GRAND TOTAL ***			893412.74	
TOTAL FOR REGULAR CHECKS:			892,079.41	
TOTAL FOR DIRECT PAY VENDORS:			1,333.33	

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A/P MANUAL CHECK POSTING LIST					
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)					
PAYABLE TO REG# INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR	
01 IL DEPT OF REVENUE 475 D070820	07/08/20 01-21-513	57998 VEHICLE TAX	25.00	25.00	
01 PROFESSIONAL BILLING 475 JUNE 2020	SERVICES 07/07/20 01-22-579	167 JUNE 20 BILLING CHGS	1618.81	1618.81	
01 SECRETARY OF STATE 475 D070820	07/08/20 01-21-513	57997 TITLE & REGISTRATION	301.00	301.00	
15 HENRY COUNTY TREASURER 475 2020-00000109	07/07/20 15-41-514	1062 MFT-45.66 TON PATCH MIX	2648.28	2648.28	
44 STATE BANK OF TOULON 475 D063020E 475 D063020E	07/07/20 44-84D-710 44-84D-720	C707202 TOC TIF EXMPT BOND/PRINC TOC TIF EXMPT BOND/INT	9550.02	8190.06 1359.96	
44 STATE BANK OF TOULON 475 D063020T 475 D063020T	07/07/20 44-84D-710 44-84D-720	CC707201 TOC TX BOND/PRINC TOC TIF TX BOND/INT	1727.23	1484.40 242.83	
74 MUTUAL WHEEL CO INC 474 001098075785	06/30/20 74-14-452	1434A LIFE/AD&D INS-07/20	323.40	323.40	
74 SISCO 475 202952 475 202952	07/01/20 74-14-451 74-14-549	1435A DENTAL/VISION ADM FEES BROKER FEES	6735.50	435.50 6300.00	
74 SISCO 475 D070220	07/07/20 74-14-451	1436A DENTAL/VISION CLAIMS	1187.77	1187.77	
78 CLINICAL MASSAGE THERAPY 475 RES-5223	07/02/20 78-61-900	CC070220 REV LOAN-RES# 5223	8000.00	8000.00	
78 JOHNSON THEATERS, INC 475 RES-5232	07/02/20 78-61-900	CC70220 REV LOAN-RES# 5232	20000.00	20000.00	
** TOTAL MANUAL CHECKS REGISTERED			52117.01		

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A/P MANUAL CHECK POSTING LIST

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

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PAYABLE TO REG#	INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
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REPORT SUMMARY

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CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	893412.74	1944.81	895357.55
15	.00	2648.28	2648.28
44	.00	11277.25	11277.25
74	.00	8246.67	8246.67
78	.00	28000.00	28000.00
TOTAL CASH	893412.74	52117.01	945529.75

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DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	14014.04	1944.81	15958.85
02	2336.75	.00	2336.75
15	.00	2648.28	2648.28
21	6439.90	.00	6439.90
38	585.57	.00	585.57
44	.00	11277.25	11277.25
51	3666.81	.00	3666.81
52	68323.08	.00	68323.08
54	149.52	.00	149.52
57	7861.68	.00	7861.68
58	1925.83	.00	1925.83
62	6950.71	.00	6950.71
71	384272.45	.00	384272.45
72	396886.40	.00	396886.40
74	.00	8246.67	8246.67
78	.00	28000.00	28000.00
TOTAL DISTR	893412.74	52117.01	945529.75

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City of Kewanee – Pound Population Report

Month: <u>June</u>	Year: 2020
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Totals:

Feral Cats (unclaimed)	1
Domesticated Cats (unclaimed)	3
Dogs (unclaimed)	3
Domesticated Cats (claimed)	
Dogs (claimed)	9
Total:	16

1- dog bite hold - dog euthanized (Bryker) 6210
KPD Case Numbers

Dogs

Cats

20- 7133	20- 7262
20- 7978	20- 7378 - feral
20- 7872	20- 7020 - (sick - eye injury)
20- 7790	20- 6455
20- 7790	20-
20- 7149	20-
20- 6814	20-
20- 6592	20-
20- 6718	20-
20- 7558 no claim	20-
20- 6503 no claim	20-
20- 7073 no claim	20-

Prepared By: Lathy Werderman

Date: 6-29-2020



Health - Building - Zoning

Building Permits May 2020

Date	Bldg. Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
6/1/2020	B-20-072	Tate Sturtevant	701 McKinley		
Construction of 8' x 10' (180 sq ft total) deck by swimming pool. Appx 24" - 36" off the grou				\$1,500.00	\$10.00
6/1/2020	B-20-073	Matthew Jenkin	611 Beach		
Build new steps and landing at front entrance to building, using treated wood, hand rails, grab				\$400.00	\$10.00
6/1/2020	B-20-074	Karina Espino	614 S Vine		
Install 20' x 12' x 48" above ground, oval frame swimming pool. Pool located within existing f				\$500.00	\$69.50
6/1/2020	B-20-075	Don Johnson	1016 Page		
Construction of 19' x 20' (380 sq ft total) deck located on the N side of the house.				\$4,000.00	(\$76.00)
6/2/2020	B-20-076	Mark VerVynck	430 E 7th		
Adding 24' x 30' (720 sq ft total) storage to existing garage, 8' wood walls, 4-12 pitch roof, 4"				\$4,350.00	(\$102.00)
6/2/2020	B-20-077	Veronica Martinez	318 S Vine		
Install 18' round above ground pool in backyard. 52" deep. 48" wood picket fencing to be inst				\$400.00	\$89.50
6/3/2020	B-20-078	Chris Quagliano	245 Dwight		
Install 18' round, 48" above ground pool on S side of house within fenced in area.				\$500.00	\$69.50
6/3/2020	B-20-079	Cleverette Conley Jr	209 E 6th		
Install 24' round, 52" above ground pool behind house (pool installed w/o permit, Enterprise Z				\$1,000.00	\$165.00
6/3/2020	B-20-080	Cleverette Conley Jr	209 E 6th		
Construction of 20' x 20' (400 sq ft total) deck off of pool, 1/4 round.				\$1,200.00	(\$76.00)

Date	Bldg. Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
6/3/2020	B-20-081	Judy Post	246 Willard	Install 4' high chain link fence, 3 sides only around the N side of the house.	\$3,550.00	\$20.00
6/3/2020	B-20-082	Silvia Meza	818 E 2nd	Install 6' high wood panel fence in the back yard, appx 231'.	\$1,500.00	\$20.00
6/3/2020	B-20-083	Robert Miller	908 Willow	Construction of wood frame 16' x 24' (384 sq ft total) garage w/ 1' over hang on all sides. Elec	\$16,800.00	\$76.00
6/4/2020	B-20-084	Chelsea O'Connor	233 W Division	Install 6'x8' fencing in 3 sections on N, E, and W sides of house, appx 260' total of fencing.	\$1,200.00	\$20.00
6/4/2020	B-20-085	Robert VerHeecke	301 E 6th	Construction of 30' x 60' (1800 sq ft total) all steel building, garage doors 10' x 12' on each en	\$16,000.00	(\$167.00)
6/4/2020	B-20-086	Tim Karns	914 N East	Install 4' deep, 16' round above ground pool. Install appx 102' of fencing, ten 6x8 panels, 12 p	\$700.00	\$179.00
6/8/2020	B-20-087	Bryan Low	327 W Oak	Install ten solar roof mounted modules, grid tied, 3.2 kW installation on existing structure.	\$20,804.16	\$140.00
6/8/2020	B-20-088	John Behnke	815 N Grace	Install 4' picket fence (permit fees doubled, work done w/o permit per Keith Edwards 6/8/20).	\$650.00	\$40.00
6/8/2020	B-20-089	Larry Smith	921 N Walnut	Install 6' wooden fence in back yard, appx 172' total fencing. Install 22', 52" deep above groun	\$800.00	\$96.00
6/8/2020	B-20-090	Kate Lempke	218 Beach St S	Install 21' round above ground pool in back yard. 54" deep w/ 2' added fencing on top of pool	\$6,000.00	\$76.00
6/9/2020	B-20-091	Frank Angelcyk	911 N Burr	Construction of 24' x 30' (720 sq ft total) light steel garage on slab foundation.	\$8,000.00	(\$102.00)
6/9/2020	B-20-092	Torey Hoffman	319 Whitney	Install 6' wood privacy fence on S side of house, appx 78' of fencing. Install 18' x 48' above gr	\$1,000.00	\$159.00

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
6/9/2020	B-20-093	James Themanson	318 E 10th		
Install handicapped ramp in front of house (permit fees waived for Rebuilding Together Henry				\$400.00	(\$10.00)
6/9/2020	B-20-094	Breanna Spring	323 S Vine		
Install 16' round, 48" deep above ground pool behind house w/in existing fenced in area.				\$325.00	\$10.00
6/9/2020	B-20-095	Rebekah Utenage	743 Rockwell		
Install appx 280' of treated privacy fencing panels and fence posts around back yard.				\$2,000.00	\$20.00
6/10/2020	B-20-096	Tamara Yarger	824 N Burr		
Install 6' privacy fence in back yard, 6x8 panels, 4x4 posts, cement.				\$1,000.00	\$20.00
6/11/2020	B-20-097	Karime Brown	827 N Walnut		
Construction of 10' x 20' (200 sq ft total) front deck w/ railings to replace previous porch.				\$500.00	\$10.00
6/11/2020	B-20-098	Marcia Hulslander	110 Payson		
Install 14' round, 153 sq ft total above ground pool on lot S of house. Pool will be located with				\$400.00	\$40.00
6/12/2020	B-20-099	Zachary Dunn	831 Franklin		
Install 14' x 42" pool (153 sq ft total) above ground pool at corner of garage. Installing 4' chai				\$125.00	\$30.00
6/12/2020	B-20-100	Jeffrey & Elsie Lucas	1032 Terry		
Install 4' fence w/ 2x6 and 2x2 pickets from the garage to N side and to the E side across the b				\$250.00	\$30.00
6/12/2020	B-20-101	Joseph Czolgosz	714 S Main		
Replace and expand existing porch surface 6' x 30' (180 sq ft total).				\$800.00	(\$10.00)
6/16/2020	B-20-102	Paul Fitzgerald	1015 Rockwell		
Install 4' galvanized chain link fence, installed from back of house and encompassing back yar				\$600.00	\$20.00
6/16/2020	B-20-103	Jose Coral	918 N Tremont		
Construction of 18' x 20' (360 sq ft total) carport, attached to ground every 8', concrete pillars.				\$800.00	(\$76.00)
6/16/2020	B-20-104	Keith Chandanais	426 Willard		
Install 16 diameter, 48" tall above ground pool in back yard. Install 6' privacy fence replaceme				\$300.00	\$30.00

Date	Bldg. Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
6/16/2020	B-20-105	James Themanson	338 Helmer	Install handicapped ramp in front of house (permit fees waived for Rebuilding Together Henry	\$900.00	(\$25.00)
6/16/2020	B-20-106	Denise Wright	310 S Vine	Install 12' x 26' (312 sq ft total) carport in front of garage.	\$2,100.00	\$76.00
6/16/2020	B-20-107	Nathan Israel	101 S Adams	Replace steps w/ small deck 6' x 14' (84 sq ft total) behind house. Install a 22' x 30' (660 sq ft	\$850.00	\$102.00
6/17/2020	B-20-108	Philip Interial	713 Henry	Install 6' Belmont privacy vinyl fence to enclose property in back yard.	\$2,000.00	(\$20.00)
6/17/2020	B-20-109	Chelsey Rodgers	231 W Division	Install 6' vinyl privacy fence, appx 72' of fencing on the W side of the property.	\$2,865.00	\$20.00
6/19/2020	B-20-110	Gary Kostman	334 Whitney	Construction of 24' x 30' (720 sq ft total) retaining wall slab.	\$1,600.00	\$102.00
6/19/2020	B-20-111	Jesus Martinez	719 E 8th	Construction of addition to current bathroom and adding another bedroom, crawl space w/ spr	\$7,500.00	(\$102.00)
6/19/2020	B-20-112	Phil Cone	824 Beach St	Install 200' of wood privacy fence, 6' x 8' panels, enclosing the yard.	\$5,000.00	\$20.00
6/22/2020	B-20-113	Jennifer Russell	1123 E 11th	Install appx 77' of 5' - 6' wire fence in back yard for dog pen area.	\$200.00	\$20.00
6/22/2020	B-20-114	Power Home Solar Inc	1130 Page	Install 28 solar roof mounted modules, grid tied, 8.96 kW installation on existing structure.	\$50,176.00	(\$346.00)
6/22/2020	B-20-115	Magdaleno Duarte Hurtado	126 N Vine	Construction of patio cover at the back yard, 316.2 sq ft total, wood framing and steel roof.	\$2,000.00	(\$76.00)
6/24/2020	B-20-116	Self	302 Hillside	Construction of 10' x 12' (120 sq ft total) shed next to driveway, anchored to concrete pillars o	\$2,000.00	\$10.00

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
6/25/2020	B-20-117	Sadie Rose	709 E 9th		
Install 18' round, 52" deep above ground pool, located in side lot W of house. Pool will be w/i				\$2,250.00	\$89.50

Value of improvements in Enterprise Zone **\$98,126.00**

Value of improvements outside the Enterprise Zone **\$79,669.16**

Total Value of Improvements **\$177,795.16**

Total Value of Permit Fees waived for Enterprise Zone **(\$1,188.00)**

Total Value of other Permit Fees **\$1,889.00**

Prepared by: _____



Health - Building - Zoning

Electrical Permits May 2020

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip			Est Cost	Permit Fee	
6/2/2020	E-20-035	Dennis Duytschaver	909 Westgate Dr		
Replace damaged 100A meter base w/ new 100A meter base.			\$1,500.00	(\$50.00)	
6/2/2020	E-20-036	Mark VerVynck	430 E 7th		
Adding 24' x 30' (720 sq ft total) storage to existing garage, 8' wood walls, 4-12 pitch roof, 4"			\$150.00	(\$50.00)	
6/3/2020	E-20-037	Robert Miller	908 Willow		
Construction of wood frame 16' x 24' (384 sq ft total) garage w/ 1' over hang on all sides. Elec			\$500.00	\$50.00	
6/8/2020	E-20-038	Bryan Low	327 W Oak		
Install ten solar roof mounted modules, grid tied, 3.2 kW installation on existing structure.			\$19,203.84	\$50.00	
6/8/2020	E-20-039	Motley's Electric	314 W Mill		
Install new 100 amp service.			\$1,500.00	\$50.00	
6/17/2020	E-20-040	Dennis Duytschaver	127 E Division		
Re-wire interior complete to code.			\$4,000.00	(\$50.00)	
6/17/2020	E-20-041	Gutschlag Electric	620 Shadycrest		
Relocate electric service from E side of garage underground to S side of garage underground.			\$400.00	\$50.00	
6/19/2020	E-20-042	Jesus Martinez	719 E 8th		
Construction of addition to current bathroom and adding another bedroom, crawl space w/ spr			\$1,500.00	(\$50.00)	
6/22/2020	E-20-043	Power Home Solar Inc	1130 Page		
Install 28 solar roof mounted modules, grid tied, 8.96 kW installation on existing structure.			\$1,000.00	(\$50.00)	

Date	Elec Permit#	Permit Issued To	Job Address	
Job Descrip			Est Cost	Permit Fee
6/25/2020	E-20-043	Motley's Electric	1116 W Prospect	
Repair wiring in basement and garage.			\$2,968.00	(\$50.00)

Value of improvements in Enterprise Zone **\$11,118.00**

Value of improvements outside the Enterprise Zone **\$21,603.84**

Total Value of Improvements **\$32,721.84**

Total Value of Permit Fees waived for Enterprise Zone **(\$300.00)**

Total Value of other Permit Fees **\$200.00**

Prepared by: _____



Health - Building - Zoning

Miscellaneous Permits May 2020

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
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6/19/2020	M-20-013	Jesus Martinez	719 E 8th	Construction of addition to current bathroom and adding another bedroom, crawl space w/ spre	\$1,000.00	(\$25.60)
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6/22/2020	M-20-014	Watson Plumbing	118 Poplar	Install one furnace, 60000 BTU 16 SEER 2.5 ton.	\$6,400.00	\$56.00
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<i>Value of improvements in Enterprise Zone</i>	\$1,000.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$6,400.00
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<i>Total Value of Improvements</i>	\$7,400.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$25.60)
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<i>Total Value of other Permit Fees</i>	\$56.00
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Prepared by: _____



Health - Building - Zoning

Plumbing Permits May 2020

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
6/1/2020	P-20-034	Ed's Htg, AC, Plmbg & Elec., Inc.	400 W Oak	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,040.42	\$16.30
6/1/2020	P-20-035	Ed's Htg, AC, Plmbg & Elec., Inc.	335 E South	Install one new A.O. Smith 40 gallon natural gas power vent water heater.	\$1,825.06	\$16.30
6/3/2020	P-20-037	Ed's Htg, AC, Plmbg & Elec., Inc.	451 Val Mar	Install one new A.O. Smith 50 gallon electric (tall) water heater.	\$1,037.01	\$16.30
6/2/2020	P-20-036	Ed's Htg, AC, Plmbg & Elec., Inc.	740 Rose	Install one new A.O. Smith 40 gallon natural gas power vent water heater.	\$2,014.54	\$16.30
6/12/2020	P-20-040	Dooley Bros. Plmbg & Htg	700 E 2nd	Updating plumbing in apartment complex, 74 water closets, 74 lavatories, 2 tub/shower faucet a	\$423,209.00	(\$1,925.20)
6/15/2020	P-20-041	Ed's Htg, AC, Plmbg & Elec., Inc.	1123 N Chestnut	Install one new A.O. Smith 40 gallon (tall) natural gas water heater.	\$967.19	\$16.30
6/15/2020	P-20-042	Ed's Htg, AC, Plmbg & Elec., Inc.	619 Pleasant	Install one new A.O. Smith 40 gallon (tall) natural gas water heater.	\$921.22	\$16.30



Date	Plumb Permit	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
6/8/2020	P-20-038	Ed's Htg, AC, Plmbg & Elec., Inc.	1303 McMullen		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$946.66	\$16.30
6/8/2020	P-20-039	Ed's Htg, AC, Plmbg & Elec., Inc.	525 Cambridge Rd		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,039.99	\$16.30
6/19/2020	P-20-043	Jesus Martinez	719 E 8th		
Construction of addition to current bathroom and adding another bedroom, crawl space w/ sprea				\$2,500.00	(\$25.20)
6/19/2020	P-20-044	Ed's Htg, AC, Plmbg & Elec., Inc.	604 S Grove		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,026.57	\$16.30
6/22/2020	P-20-045	Ed's Htg, AC, Plmbg & Elec., Inc.	526 Franklin		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,037.76	\$16.30
6/22/2020	P-20-046	Ed's Htg, AC, Plmbg & Elec., Inc.	341 Willard		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$958.00	(\$16.30)
6/23/2020	P-20-047	Ed's Htg, AC, Plmbg & Elec., Inc.	802 Page		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,218.47	\$16.30

Date	Plumb Permit	Permit Issued To	Job Address
Job Descrip	Est Cost	Permit Fee	

<i>Value of improvements in Enterprise Zone</i>	\$426,667.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$13,074.89
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<i>Total Value of Improvements</i>	\$439,741.89
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$1,966.70)
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<i>Total Value of other Permit Fees</i>	\$179.30
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Prepared by: _____

From: [Beth Kelley](#)
To: [Gary Bradley](#); [Rabecka Jones](#); [Debbie Johnson](#); [Rod Johnson](#)
Subject: RE: Murphy's report
Date: Wednesday, July 08, 2020 1:58:30 PM
Attachments: [image001.png](#)

Hello,

Just an update, I just talked to Gwen and had an incorrect amount for their May penalty bill. The May penalty should have been \$161.02. That would make their current balance \$29622.29. I will get the amount adjusted and she noted the correct amounts on her side of the yellow bill that she received today.

Thanks!

From: Beth Kelley
Sent: Monday, July 06, 2020 3:52 PM
To: Gary Bradley; Rabecka Jones; Debbie Johnson; Rod Johnson
Subject: Murphy's report

Hello,

Here is the updated info for Murphy's Transfer Station account:

Balance on account as of 7/1/20: \$23923.85
Payment in drop box on 7/1/20: \$15872.79
June bill processed on 7/1/20: \$21410.21
May penalty bill processed on 7/6/20: \$401.44
Current balance on account 7/6/20: \$29862.71

If you have any questions or need anything else, please let me know. Thanks!

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



ORDINANCE NO. 4009

ORDINANCE DIRECTING THE SALE OF EXCESS REAL ESTATE LOCATED AT 2ND & CHESTNUT, AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT UPON ITS PASSAGE AND APPROVAL BY LAW

WHEREAS, The City of Kewanee is the owner of a certain vacant lot hereinafter described, which was obtained by the City of Kewanee via a Quit Claim Deed; and

WHEREAS, The vacant lot is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of said City; and

WHEREAS, 65 ILCS 5/11-76-2 of the State of Illinois Statutes authorizes the said City to sell such real estate as hereinafter provided,

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

SECTION 1: That it is the opinion of the corporate authorities of said City that the real estate described as follows, to-wit:

LOTS 2 & 3 COUNTY CLERKS SUB OF BLK 18 ORIG TOWN
CITY OF KEWANEE 95-37-102 [EZ]

Commonly known as the northwest corner of 2nd & Chestnut, Parcel No. 20-33-176-005, Kewanee, Illinois, is a vacant lot that is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of said City.

SECTION 2: The notice of the proposal of said City to sell said real estate, shall be published once each week for three successive weeks, in the Kewanee “Star Courier”, with the first publication to be no less than thirty (30) days before the day provided in the notice for the opening of bids for said real estate.

SECTION 3: All such bids for such real estate shall be submitted to the City Clerk no later than 5:00 p.m., on August 24, 2020, and all such bids shall be opened at the City Council meeting to be held in the Council Chambers of City Hall or Electronically in Kewanee on Monday, August 24, 2020 at 7:00 p.m.

SECTION 4: The corporate authorities may accept the high bid for the real estate described in Section 1, or any other bids determined to be in the best interests of said City by a vote of three-fourths (3/4) of the corporate authorities then holding office, but by a majority vote of those holding office they may reject any and all bids.

SECTION 5: After the adoption of this ordinance, and upon payment in full of the consideration provided for in the successful bid, the Mayor and City Clerk shall convey the said real estate and transfer it to the successful bidder by proper conveyance, stating therein the consideration therefore, with the seal of the City of Kewanee affixed thereto. Closing on the sale shall be handled by the City Attorney and shall be within 30 days of accepting the bid. Conveyance shall be by Quit Claim Deed with no title insurance or title evidence provided. Property taxes for 2020 payable in 2021 shall be pro rata to date of closing.

SECTION 6: All ordinances or parts of ordinances in conflict herewith are hereby repealed insofar as such ordinance or parts of ordinances are in conflict herewith.

SECTION 7: This Ordinance shall be in full force and effect immediately upon its passage and approval as provided by law.

PASSED by the Kewanee, Illinois City Council, and this 13th day of July 2020.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

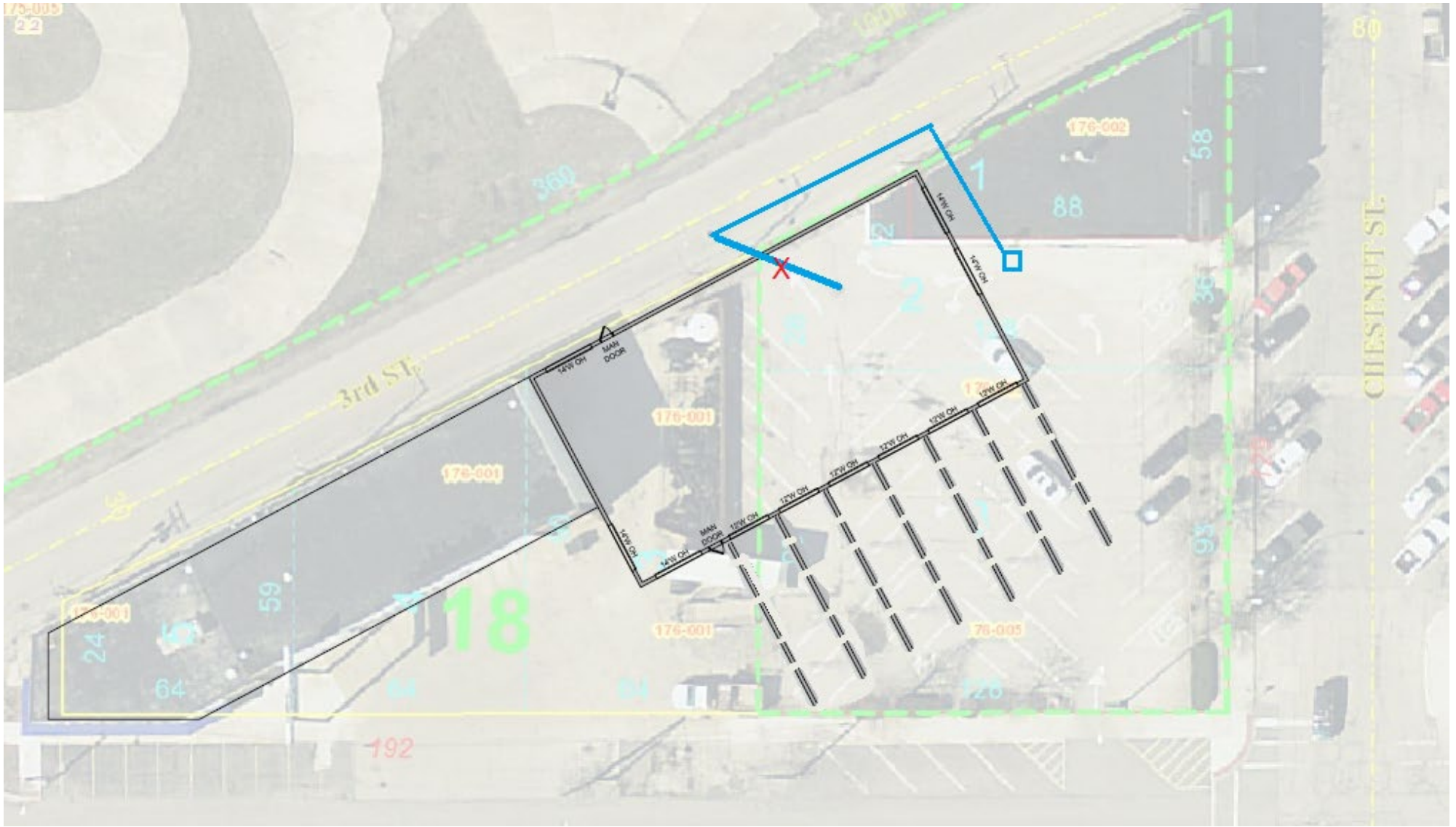
RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Gary Moore				
Council Member Steve Faber				
Council Member Michael Komnick				
Council Member Michael Yaklich				
Council Member Chris Colomer				

CITY OF KEWANEE
SALE OF EXCESS LAND

The City of Kewanee is accepting sealed bids for the sale of a vacant lot the City owns. That parcel is: 2ND & CHESTNUT, legally described as follows, to-wit:

LOTS 2 & 3 COUNTY CLERKS SUB OF BLK 18 ORIG TOWN CITY OF KEWANEE 95-37-102 [EZ] Henry County, Illinois.

Title will be conveyed by Quit Claim Deed. No title evidence or insurance will be provided. Property taxes shall be pro rata to closing date. All bids for this parcel shall be submitted to Kewanee City Clerk, at 401 E. Third Street, Kewanee, IL, 61443-2365, in sealed envelopes clearly marked on the outside with "2ND & CHESTNUT Bid". No bid bond is required. Bids will be accepted until 5:00 pm on August 24, 2020. Bids will be opened at the City Council meeting at 7:00 pm August 24, 2020.



New building footprint shown with lanes for customer vehicle stacking to accommodate passenger and commercial vehicles. Existing storm drain removal and likely relocation of storm drainage infrastructure. Approximately 24 spaces lost if entire lot is sold.

ORDINANCE NO. 4012

AN ORDINANCE TO ESTABLISH PARKING RESTRICTIONS ON THE SOUTH SIDE OF ROCKWELL STREET FROM ACORN TO BEACH STREETS, AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT UPON ITS PASSAGE AND APPROVAL AS PROVIDED BY LAW

- WHEREAS, The City received a request from local residents to examine the issue of parking that is currently allowed on both sides of Rockwell Street; and
- WHEREAS, City Code currently prohibits parking on the south side of Rockwell St from Junior Avenue to Acorn Street; and
- WHEREAS, The City Engineer and Police Chief find that Rockwell Street from Acorn to Beach Streets is too narrow to allow for parking on both sides of the street while accommodating vehicular traffic; and
- WHEREAS, The Council finds it to be in the best interest of the safety of the citizens to prohibit on-street parking on one side of Rockwell Street in order to improve traffic flow and enhance safety within the community.

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

- Section 1** Schedule I of Chapter 78 of the City Code, Parking Restrictions in Specified Places, be amended by inserting the words shown underlined below to include the following area:

<i>Street</i>	<i>Location</i>	<i>Side</i>
<u>Rockwell Street</u>	<u>Acorn to Beach</u>	<u>South</u>

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

Passed by the Council of the City of Kewanee, Illinois this 13th day of July, 2020.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	July 13, 2020	
RESOLUTION OR ORDINANCE NUMBER	Ordinance # 4011	
AGENDA TITLE	Consideration of an Ordinance fixing Appropriations for the fiscal year beginning May 1, 2020 and ending April 30, 2021	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Deborah Johnson, Director of Finance	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Fixes legal spending limits as required by statute	
BACKGROUND	Illinois statutes require the adoption of both a budget and subsequent appropriation ordinance. State law provides for appropriations in excess of budgeted amounts; the city has traditionally appropriated triple the budgeted amount because of difficulties included in the state statutes with amending appropriations ordinances. The city's purchasing policy limits expenditures based on budgeted amount as opposed to appropriated amounts.	
SPECIAL NOTES	N/A	

ANALYSIS	The proposed ordinance provides for flexibility by the city council should an unforeseen need arise, but does not limit the oversight function of the city council because the budget itself in conjunction with the purchasing policy preserves that role.
PUBLIC INFORMATION PROCESS	<p>Notice of availability of the proposed appropriation ordinance was published on 7/3/2020, with the proposed ordinance available at the City Clerk's office for review.</p> <p>Public Meeting to be held at the beginning of this meeting.</p>
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends adoption.
REFERENCE DOCUMENTS ATTACHED	N/A

Ordinance # 4011

AN ORDINANCE FIXING APPROPRIATIONS FOR THE FISCAL YEAR BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021, AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT IMMEDIATELY.

Whereas, Illinois Statutes (65 ILCS 5/8-2-9) require that the corporate authorities in municipalities of less than 500,000 inhabitants pass an ordinance within the first quarter of each fiscal year to appropriate sums of money deemed necessary to defray all necessary expenses and liabilities of the municipality and such ordinance shall specify the objects and purposes for which these appropriations are made and the amount appropriated for each object or purpose; and

Whereas, A public hearing has been held on this appropriation ordinance, notice of which was made at least ten days prior to the public hearing; and

Whereas, A copy of this proposed ordinance has been available at City Hall, with the City Clerk, for at least ten days prior to the public hearing.

BE IT ORDAINED BY THE CITY COUNCIL OF KEWANEE THAT:

Section 1 The amount hereinafter set forth, or so much there of as may be authorized by law, and the same is hereby appropriated for the corporate purposes of the City of Kewanee, Illinois, to defray all necessary expenses and liabilities of the City of Kewanee, as herein specified for the fiscal year starting on May 1, 2020 and ending on April 30, 2021.

EXPENSES			
Act#	Description	Resolution	Amount

GENERAL FUND: Accounts & Finance 01-11-

411	Salaries - Boards & Comm.	800	5,000
421	Salaries - Regular	129,297	387,891
422	Salaries - Temporary	0	5,000
423	Salaries - Overtime	1,000	5,000
429	Retirement - payout	30,000	200,000
430	Salaries - Elected	13,000	39,000
451	Health Insurance	37,678	113,034
455	Pre-employment testing	1,000	5,000
462	Retirement Contribution	0	50,000
471	Uniform Allowance	1,200	3,600
472	Auto Allowance	4,500	13,500
Total Personnel		218,475	827,025

511	Maint. Service-Bldg. Lease	0	5,000
512	Maint. Service-Equipment	6,920	20,760
531	Accounting Services	0	25,000

533	Legal Services	0	25,000
537	Computer Services	17,243	51,728
541	Services to Bds & Comm.	6,000	18,000
549	Other Professional Serv.	7,800	23,400
551	Postage	1,750	5,250
552	Telephone	5,000	15,000
553	Publishing	1,600	4,800
555	Microfilming	0	5,000
561	Dues & Publications	2,275	6,825
562	Travel Expenses	4,300	12,900
563	Training	2,600	7,800
571	Utilities	90,000	270,000
592	General Insurance	0	200,000
Total Contractual/Services/Dev.		145,488	696,463

651	Office Supplies	3,000	9,000
655	Automotive Fuel / Oil	0	5,000
Total Commodities		3,000	14,000

720	Interest Expense	0	5,000
Total Debt Service		0	5,000

810	Land	0	200,000
820	Building	0	200,000
830	Equipment	1,000	200,000
870	Furniture	300	15,000
Total Capital Outlays		1,300	615,000

929	Miscellaneous Expenses	1,625	15,000
988	Interfund Loan	0	300,000
999	Interfund Transfer	216,490	649,470
Total Other		218,115	964,470

Total A&F 586,378 3,121,958

GENERAL FUND: Police 01-21-

421	Salaries - Regular	1,665,170	4,995,510
422	Salaries - Temporary	0	30,000
423	Salaries - Overtime	176,000	528,000
427	Salaries - Housing Authority	28,288	84,864
428	Salaries - KH Security	2,500	7,500
429	Retirement Payout	50,000	200,000
451	Health Insurance	525,000	1,575,000
455	Pre-Employment/Testing	2,000	6,000
462	Retirement Contribution	0	5,000
471	Uniforms	19,950	59,850
473	Personal Equipment	1,500	4,500
Total Personnel		2,470,408	7,496,224

511	Maint. Service-Building	250	10,000
512	Maint. Service-Equipment	7,720	23,160

513	Maint. Service-Vehicle	1,250	10,000
537	Computer Services	14,236	42,708
538	Stowage & Towing of Cars	550	5,000
539	Animal Control	42,000	126,000
543	Fingerprinting Services	1,500	4,500
549	Other Professional Serv.	1,650	4,950
551	Postage	1,200	5,000
552	Telephone	25,900	77,700
553	Publishing	3,050	9,150
556	Radio	22,302	66,906
561	Dues	900	5,000
562	Travel Expenses	5,000	15,000
563	Training	20,663	61,989
Total Contractual/Services/Dev.		148,171	467,063

611	Maint. Supplies-Building	0	15,000
651	Office Supplies	2,500	7,500
652	Operating Supplies	6,975	20,925
655	Automotive Fuel/Oil	37,000	111,000
657	K9 Supplies/Food	350	15,000
Total Commodities		46,825	169,425

820	Building	5,000	30,000
830	Equipment	9,280	27,840
840	Vehicles	0	100,000
870	Furniture	0	25,000
890	Other Improvements	0	25,000
Total Capital Outlays		14,280	207,840

914	Special Investigations	200	15,000
916	Auxiliary Police Exp.	3,000	9,000
917	Drug Fund Exp.	31,617	94,851
918	DUI Enforcement Exp.	5,100	15,300
929	Miscellaneous Expenses	500	15,000
999	Interfund Transfer	156,969	470,907
Total Other		197,386	620,058

Total Police	2,877,070	8,960,610
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GENERAL FUND: Fire 01-22-

421	Salaries - Regular	1,229,678	3,689,034
422	Salaries - Temporary	0	20,000
423	Salaries - Overtime	119,300	357,900
429	Retirement Payout	55,000	200,000
451	Health Insurance	370,000	1,110,000
455	PreEmployment Testing	2,738	10,000
462	Retirement Contribution	0	10,000
471	Uniforms	12,000	36,000
473	Personal Equipment	250	5,000
Total Personnel		1,788,966	5,437,934

511	Maint. Service-Bldg	3,500	15,000
512	Maint. Service-Equipment	8,835	26,505
513	Maint. Service-Vehicle	8,650	25,950
537	Computer Services	15,928	47,783
551	Postage	500	1,500
552	Telephone	3,200	9,600
553	Publishing	300	5,000
556	Radio	1,500	4,500
561	Dues & Publications	1,247	5,000
562	Travel Expenses	6,500	19,500
563	Training	29,100	87,300
564	Tuition Reimbursement	750	2,250
566	Career Development	0	5,000
579	Billing Charges	19,800	59,400
580	Pest Control	240	5,000
Total Contractual/Services/Dev.		100,050	319,288

611	Maint Supply-Bldg	100	15,000
612	Maint Supply-Equip EMS	29,000	87,000
651	Office Supplies	500	1,500
652	Operating Supplies	1,000	3,000
654	Janitorial Supplies	975	5,000
655	Automotive Fuel/Oil	8,900	26,700
658	Prevention Education & PR	1,000	3,000
Total Commodities		41,475	141,200

820	Building	0	200,000
830	Equipment	36,091	108,273
840	Vehicle	37,000	150,000
870	Furniture	0	15,000
Total Capital Outlays		73,091	473,273

915	Foreign Fire Ins Tax	12,000	36,000
929	Misc Exp & Refunds	3,000	9,000
999	Interfund Xfr	104,348	313,044
Total Other		119,348	358,044

Total Fire **2,122,930** **6,729,739**

GENERAL FUND: Public Works 01-41-

412	Salary of Inspectors	0	25,000
421	Salaries - Regular	320,000	960,000
422	Salaries - Temporary	300	30,000
422.4	Salaries - Temporary	0	5,000
423	Salaries - Overtime	12,000	36,000
429	Retirement Payout	0	200,000
451	Health Insurance	103,738	311,214
455	Pre-employment testing	500	5,000
462	Retirement Contribution	0	50,000
473	Personal Equipment	2,800	15,000
Total Personnel		439,338	1,637,214

511	Maint. Service-Bldg.	1,400	10,000
512	Maint. Service-Equip	200	20,000
513	Maint. Service-Vehicle	0	25,000
532	Engineering Services	0	50,000
537	Computer Services	1,800	5,400
537.4	Computer Services	1,477	4,431
549	Other Professional Service	0	5,000
551	Postage	600	5,000
552	Telephone	5,000	15,000
553	Publishing	0	5,000
556	Radio	600	5,000
561	Dues & Publications	545	5,000
561.4	Dues & Publications	200	5,000
562	Travel Expenses	2,000	5,000
562.4	Travel Expenses	200	600
563	Training	2,000	6,000
563.4	Training	600	5,000
572	Street Lighting	5,000	15,000
574	Bulk Brush Disposal	5,800	17,400
580	Pest Control	100	300
581	Tree Removal	20,000	60,000
582	Hauling Expenses	1,500	5,000
593	Rentals	750	25,000
595.2	Demolition of Structures	0	20,000
Total Contractual/Services/Dev.		49,772	319,131

612	Maint. Supplies-Equip.	2,200	10,000
614	Maint. Supplies-Street	15,000	45,000
616	Maint. Supplies Snow Rem	93,000	279,000
617	Sidewalk Maintenance	15,000	45,000
651	Office Supplies	500	5,000
651.2	Office Supplies	0	5,000
651.4	Office Supplies	300	5,000
652	Operating Supplies	400	5,000
652.4	Operating Supplies	200	5,000
653	Small Tools	550	5,000
653.4	Small Tools	150	5,000
655	Automotive Fuel/Oil	25,000	75,000
Total Commodities		152,300	489,000

820	Building	200	50,000
830	Equipment	15,860	47,580
830.2	Equipment	0	5,000
830.4	Equipment	0	5,000
840	Vehicle	0	60,000
870	Furniture	0	5,000
870.2	Furniture	0	5,000
870.4	Furniture	0	5,000
890	Other Improvements	0	50,000
Total Capital Outlays		16,060	232,580

929	Miscellaneous Expenses	425	10,000
999	Interfund Transfer	104,909	314,727
Total Other		105,334	324,727
Total Public Works		762,804	3,002,652

GENERAL FUND: Parks 01-52-

421	Salaries - Regular	24,500	73,500
422	Salaries - Temporary	9,750	29,250
451	Health Insurance	6,500	19,500
462	Retirement Contribution	0	50,000
455	Pre-employment testing	0	5,000
473	Personal Equipment	350	5,000
Total Personnel		41,100	182,250

512	Maint. Service-Equipment	500	5,000
571	Utilities	1,000	5,000
581	Tree Removal	1,000	5,000
Total Contractual/Services/Dev.		2,500	15,000

612	Maint. Supply-Equipment	2,000	6,000
618	Maint. Supply-Grounds	1,000	3,000
618.3	Maint. Supplies-Grounds (Grants)	1,865	5,595
652	Operating Supplies	1,000	5,000
655	Automotive Fuel/Oil	600	5,000
Total Commodities		6,465	24,595

830	Equipment	21,000	50,000
840	Vehicles	0	25,000
890	Other Improvements	0	20,000
Total Capital Outlays		21,000	95,000

929	Miscellaneous Expenses	0	15,000
999	Interfund Transfer	1,462	4,386
Total Other		1,462	19,386

Total Parks 72,527 336,231

GENERAL FUND: Community Development 01-65

412	Salary of Inspectors	0	10,000
421	Salaries - Regular	81,200	243,600
422	Salaries - Temporary	0	5,000
423	Salaries - Overtime	0	5,000
429	Retirement Payout	0	50,000
451	Health Insurance	20,500	61,500
455	PreEmployment/Testing	0	5,000
462	Retirement Contribution	0	5,000
473	Personal Equipment	0	5,000
Total Personnel		101,700	390,100

518	Downtown Enhancements	6,600	19,800
519	Fireworks Display	0	5,000
532	Engineering Services	0	5,000
537	Computer Services	8,585	25,754
549	Other Professional Service	22,000	66,000
552	Telephone	1,400	5,000
553	Publishing	150	5,000
556	Radio/Dispatching	0	5,000
561	Dues & Publications	500	1,500
562	Travel Expenses	500	1,500
563	Training	500	1,500
580	Pest Control	0	5,000
581	Tree Removal	0	5,000
582	Hauling Expenses	0	5,000
593	Rentals	0	5,000
595	Demolition of Structures	17,110	51,330
Total Contractual/Services/Dev.		57,345	212,384
612	Maint. Supplies-Equip.	0	5,000
617	Sidewalk & Curb Maintenance	0	5,000
651	Office Supplies	0	5,000
652	Operating Supplies	300	1,000
653	Small Tools	0	5,000
655	Automotive Fuel/Oil	2,200	6,600
Total Commodities		2,500	27,600
830	Equipment	3,860	5,000
840	Vehicle	0	30,000
870	Furniture	0	5,000
890	Other Improvements	0	5,000
Total Capital Outlays		3,860	45,000
929	Miscellaneous Expenses	100	1,000
999	Interfund Transfer	4,443	13,329
Total Other		4,543	13,629
Total Community Development		169,948	688,713
GENERAL FUND: Grant Administration 01-64-			
540	Grant Administration	0	150,000
Total Grant Admin.		0	150,000
TOTAL GENERAL FUND		6,591,656	22,989,902

**SPECIAL REVENUE FUNDS
ECONOMIC DEVELOPMENT 02-61**

421	Salaries - Regular	38,500	115,500
549	Other Professional Services	500	1,500
551	Postage	400	1,200
553	Publishing & Printing	0	5,000
561	Dues & Publications	7,500	22,500
562	Travel Expenses	1,500	4,500
563	Training	0	5,000
564	Meetings & Conferences	2,500	7,500
651	Office Supplies	0	5,000
658	Marketing Materials	0	5,000
820	Building	0	100,000
913	Other Contractual Services	48,000	144,000
929	Miscellaneous	1,800	5,400
930.1	Facade Improvement	25,000	75,000
930.2	Small Bus. Int. Pymnt	0	5,000
930.3	Demolition Grant	30,000	90,000
930.4	Distressed Property	0	5,000
930.5	Infill Development	0	5,000
930.6	Minor Home Repair	25,000	75,000
999	Interfund Transfer	31,934	95,802
Total Economic Development		212,634	657,402

AUDIT FUND 11-13-

531.	Accounting Services	29,000	87,000
Total Audit Fund		29,000	87,000

LIABILITY INSURANCE FUND 14-11-

549.	Other Professional Ser.	0	5,000
591.	Liability Insurance	450,000	1,350,000
929.	Miscellaneous Expenses	0	15,000
Total Insurance Fund		450,000	1,370,000

MOTOR FUEL TAX FUND 15-41-

514.	Maint. Service-Street	470,000	1,650,000
532.	Engineering Services	0	5,000
810.	Land: ROW purchase	0	4,395,000
890.	Other Improvements	0	300,000
929.	Misc. Relocation Allow	0	5,000
Total Motor Fuel Tax Fund		470,000	6,355,000

IMRF FUND 16-14-

462.	Retirement Contribution	245,000	735,000
Total IMRF Fund		245,000	735,000

SOCIAL SECURITY FUND 19-14-

461.	Social Security Contrib.	219,550	658,650
Total Social Security Fund		219,550	658,650

CHLORINATION OF SEWAGE FUND 20-43-

929	Miscellaneous Expenses	0	5,000
999	Interfund Transfer	0	5,000
Total Chlor of Sew. Fund		0	10,000

PUBLIC BENEFIT FUND 21-11-

533.	Legal Services	89,000	2,000,000
549.	Other Professional Service	0	50,000
553.	Publishing	0	50,000
562.	Travel Expenses	0	5,000
Total Public Benefits Fund		89,000	2,105,000

UNEMPLOYMENT INS FUND 22-14-

453.	Unemployment Insurance	29,000	87,000
Tot Unemployment Ins. Fund		29,000	87,000

CDAP HOUSING (OOR) 34-62-

540.	Grant Administration	0	1,500,000
913.	Community Relations	0	5,000
Tot CDAP Rent Housing		0	1,505,000

FRANCIS PARK FUND 54-54-

422	Salaries-Temporary	13,000	39,000
Total Personnel		13,000	39,000

511	Maint. Service-Building	300	5,000
512	Maint. Service - Equip.	0	25,000
549	Other Prof. Services	1,000	5,000
552	Telephone	750	2,250
553	Publishing	0	5,000
571	Utilities	4,000	12,000
580	Pest Control	200	1,000
581	Tree Removal	1,000	5,000
Total Contractual/Service/Dev.		7,250	60,250

611	Maint. Supplies-Bldg	750	2,250
618	Maint. Supplies-Grounds	750	2,250
651	Office Supplies	300	900
652	Operating Supplies	1,000	3,000
Total Commodities		2,800	8,400

820	Building	0	5,000
830	Equipment	750	2,250
890	Other Improvements	0	5,000
Total Capital Outlays		750	12,250

989	Interfund Loan Payback	0	0
999	Interfund Transfer	1,184	5,000
Total Other		1,184	5,000

Total Francis Park Fund		24,984	124,900
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REVOLVING LOAN FUND 78-61-

900.	Other Uses	600,000	2,500,000
913.	Community Relations	0	35,000
929.	Misc. Expenditures	0	10,000
Tot Revolving Loan Fund		600,000	2,545,000

Total Special Revenues		2,369,168	16,239,952
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DEBT SERVICE FUNDS

IEPA WATER LOAN FUND 37-42-

710	Principal Payment	44,879	134,637
720	Interest Expense	12,321	36,962
730	Fiscal Agent Fee	0	5,000
929	Misellaneous Exp.	0	5,000
999	Interfund Transfer	0	0
Tot IEPA Water Loan Fund		57,200	171,599

2011A GO SEWER/WATER BOND 41-81-

710.	Principal Payment	0	0
720.	Interest Expense	0	0
730.	Fiscal Agent Fee	0	0
999.	Interfund Transfer	0	0
Tot 2011A Bond		0	0

SSA#1 Maintenance 43-61-

516.	Maint. Service to C of C	0	0
Total SSA#1 Maint.		0	0

SSA#1 Paver & Trees (Tax Free) 43-61A

710.	Principal Payment	0	0
720.	Interest Payment	0	0
730.	Fiscal Agent Fees	0	0
890.	Other Improvements	0	0
Total SSA#1 Pavers & Trees		0	0

SSA#1 Marketing (Taxable) 43-61B-

549.	Marketing to C of C	0	0
710.	Principal Payment	0	0
720.	Interest Payment	0	0
730.	Fiscal Agent Fees	0	0
Total SSA#1 Marketing		0	0

KENTVILLE RD TIF DEVELOPMENT FUND 44-84-

549.	Other Prof. Service	3,100	9,300
710.	Principal Payment	0	0
720.	Interest Expense	0	0
730.	Fiscal Agent Fees	0	0
890.	Other Improvements	0	50,000
929.	Misc. Expense	0	5,000
999.	Interfund Ops Transfer	0	0
Tot Kentville TIF Fund		3,100	64,300

LININGER PARK TIF DEVELOPMENT FUND 44-84A-

549.	Other Prof. Service	3,100	9,300
710.	Principal Payment	0	0
720.	Interest Expense	0	0
730.	Fiscal Agent Fees	0	0
890.	Other Improvements	0	50,000
929.	Misc. Expense	0	5,000
999.	Interfund Ops Transfer	0	0
Tot Lininger TIF Fund		3,100	9,300

WALWORTH TIF DEVELOPMENT FUND 44-84B-

549.	Other Prof. Service	3,100	9,300
710.	Principal Payment	0	0
720.	Interest Expense	0	0
730.	Fiscal Agent Fees	0	0
890.	Other Improvements	0	50,000
929.	Misc. Expense	0	5,000
999.	Interfund Ops Transfer	0	0
Tot Walworth TIF Fund		3,100	9,300

MILL CREEK TIF DEVELOPMENT FUND 44-84C-

549.	Other Prof. Service	5,000	15,000
710.	Principal Payment	51,500	154,500
720.	Interest Expense	6,851	20,554
730.	Fiscal Agent Fees	0	5,000
890.	Other Improvements	0	50,000
929.	Misc. Expense	12,000	36,000
999.	Interfund Ops Transfer	0	0
Tot Mill Creek TIF Fund		75,351	281,054

EAST & 11TH 2004 TIF DEVELOPMENT FUND 44-84D-

549.	Other Prof. Service	5,000	15,000
710.	Principal Payment	19,429	58,287
720.	Interest Expense	3,063	9,189
730.	Fiscal Agent Fees	0	5,000
890.	Other Improvements	50,000	150,000
929.	Misc. Expense	12,000	36,000
999.	Interfund Ops Transfer	0	0
Tot East & 11th 2004 TIF Fund		89,492	268,476

DOWNTOWN TIF DEVELOPMENT FUND 44-84E-

549.	Other Prof. Service	12,000	2,000,000
710.	Principal Payment	0	2,000,000
720.	Interest Expense	0	2,000,000
730.	Fiscal Agent Fees	0	2,000,000
890.	Other Improvements	50,000	2,000,000
919.	Redevelopment Projects	45,000	10,000,000
929.	Misc. Expense	0	15,000
Tot Downtown TIF Fund		107,000	20,015,000

IEPA SEWER LOAN FUND 45-85-

710.	Principal Payment	0	0
720.	Interest Expense	0	0
Tot IEPA Sewer Loan Fund		0	0

2013 SERIES BOND FUND 46-84

553	Publishing & Printing	0	150,000
710	Principal Payment	490,000	1,470,000
720	Interest Expense	59,385	178,155
730	Fiscal Agent Fees	400	1,200
999	Interfund Ops Transfer	0	5,000
Total 2013 Series Bond Fund		549,785	1,804,355

2015 SERIES BOND FUND 47-84-

710.	Principal Payment	479,245	1,437,735
720.	Interest Expense	59,171	177,513
730.	Fiscal Agent Fees	11,100	33,300
890.	Other Improvements	55,459	166,376
Tot 2015 Series Bond Fund		604,975	1,814,924

2011 B ALT BOND: MUNI. BLDG. FUND 48-71-

710.	Principal Payment	0	0
720.	Interest Expense	0	0
730.	Fiscal Agent Fees	0	0
Tot 2011B Alt Bond Fund		0	0

Total Debt Service Funds	1,493,103	24,438,308
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CAPITAL IMPROVEMENT FUNDS

NHR SALES TAX INFRASTRUCTURE IMPROVEMENT FUND 31-71-

515	Maint. Service-Utility System	0	150,000
532	Engineering Services	15,000	200,000
533	Legal Services	0	75,000
549	Other Prof. Services	0	275,000
Subtotal Contractual		15,000	700,000

615	Maint. Supplies-Utility System	0	125,000
652	Operating Supplies	10,000	30,000
Subtotal Commodities		10,000	155,000

710	Principal Payment	265,000	795,000
720	Interest Payment	136,559	409,676
730	Fiscal Agent Fees	265	5,000
Subtotal Debt Service		401,824	1,209,676

811	Water Improvements	0	50,000
812	Sanitary Sewer Improvements	0	50,000
813	Road/Sidewalk Improvements	95,000	285,000
814	Storm Sewer/Drainage Improvements	150,000	450,000
890	Other Improvements	0	50,000
Subtotal Capital		245,000	885,000

929	Miscellaneous	0	5,000
999	Interfund Xfr.	57,200	171,600
Subtotal Other		57,200	176,600

Total Infrastructure Improv. **729,024** **3,126,276**

PUBLIC PROPERTY FUND 36-72-

532	Engineering	0	25,000
549	Other Prof. Services	0	15,000
Subtotal Contractual		0	40,000

652	Operating Supplies	0	50,000
Subtotal Commodities		0	50,000

810	Land	0	50,000
850	Utility System	0	15,000
890	Other Improvements	0	50,000
Subtotal Capital		0	115,000

929	Miscellaneous	0	5,000
999	Interfund Xfr.	0	5,000
Subtotal Other		0	10,000

Total Public Prop. **0** **215,000**

MUNICIPAL BLDG. FUND 38-71-

511	Maint. Building	0	50,000
549	Other Prof. Services	36,000	108,000
Subtotal Contractual		36,000	158,000

611	Maint. Supplies Bldg.	8,000	24,000
Subtotal Commodities		8,000	24,000

820	Building	8,000	24,000
830	Equipment	1,500	15,000
870	Furniture	0	15,000
890	Other Improvements	0	50,000
Subtotal Capital		9,500	104,000

929	Miscellaneous	0	5,000
999	Interfund Xfr.	0	5,000
Subtotal Other		0	10,000

Total Muni. Bldg. **53,500** **296,000**

ACQUISITION FUND 39-73-

830	Equipment	0	200,000
840	Vehicle	197,000	591,000
890	Other Improvements	0	200,000
999	Interfund Operations Transfer	500,000	1,500,000
Total Acquisition Fund		697,000	2,491,000

Total Capital Project Funds **1,479,524** **6,128,276**

ENTERPRISE FUNDS**WATER IMPROVEMENT FUND 32-42-**

421	Salaries-Regular	0	5,000
451	Health Insurance	0	5,000
532	Engineering Services	80,000	240,000
540	Grant Administration	0	5,000
549	Other Professional Serv.	0	5,000
850	Utility System	585,000	1,755,000
999	Interfund Transfer	0	5,000
Tot Water Improve Fund		665,000	2,020,000

SEWER IMPROVEMENT FUND 33-43-

421	Salaries-Regular	0	20,000
451	Health Insurance	0	10,000
532	Engineering Services	0	20,000
850	Utility System	0	50,000
Tot Sewer Improve		0	100,000

SEWER IEPA PROJECT 33-49-

532	Engineering Services	15,000	45,000
850	Sewer Improvement	610,000	1,830,000
989	Interfund loan payback	0	5,000
Total Sewer IEPA Project		625,000	1,880,000

Total Sewer Fund 33 **625,000** **1,980,000**

IEPA Water Treatment Fund 35-42-

532	Engineering Services	0	2,000
850	System Improv.	0	2,000
929	Misc. Expenses	0	5,000
Tot IEPA Water Fund		0	9,000

WATER FUND:DISTRIBUTION 51-42-

412	Salaries - Inspectors	650	5,000
421	Salaries - Regular	531,937	1,595,811
422	Salaries - Temporary	0	15,000
423	Salaries - Overtime	12,000	36,000
429	Salaries - Retire Cash in	5,000	200,000
451	Health Insurance	149,395	448,185
455	Pre-employment testing	750	5,000
462	Retirement Contribution	0	50,000
473	Personal Equipment	3,200	9,600
Total Personnel		702,932	2,364,596

511	Maint. Service-Bldg	500	10,000
512	Maint. Service-Equipment	1,950	10,000
513	Maint. - Service Vehicle	0	200,000
515	Maint Service-Utility System	15,000	220,000
532	Engineering Services	25,000	75,000
533	Legal Services	2,100	6,300
537	Computer Services	14,797	44,391
537.4	Computer Services	9,277	27,830
542	Laboratory Services	0	5,000
551	Postage	5,500	16,500
552	Telephone	0	5,000
553	Publishing & Printing	750	6,000
556	Radio Service	600	4,500
561	Dues & Publications	450	2,500
562	Travel Expenses	1,000	3,000
563	Training	3,000	9,000
571	Utilities	0	20,000
581	Tree Removal	0	10,000
582	Hauling Charges	0	10,000
593	Rentals	0	20,000
Total Contractual		79,924	705,021

611	Maint. Supplies-Building	0	5,000
612	Maint. Supplies-Equipment	2,000	20,000
615	Maint. Supplies-Utility	25,000	75,000
651	Office Supplies	2,100	6,300
652	Operating Supplies	1,950	5,850
653	Small tools	1,550	4,650
655	Automobile Fuel/Oil	15,000	45,000
656	Chemicals	0	50,000
Total Commodities		47,600	211,800

820	Building	500	25,000
830	Equipment	4,860	14,580
840	Vehicle	0	50,000
850	Utility System	200,000	600,000
870	Furniture	0	5,000
Total Capital Outlays		205,360	694,580

929	Miscellaneous Expenses	10,500	31,500
952	Transfer to Bond Fund	0	5,000
999	Interfund Transfer	131,382	394,146
Total Other		141,882	430,646
Tot Water Fund: Distribution 51-43		1,177,698	4,406,643

WATER FUND: PRODUCTION 51-93-

512	Maint. Service Equip.	65,000	195,000
515	Maint Service-Utility System	183,255	549,765
542	Laboratory Services	9,450	28,350
551	Postage	0	2,000
552	Telephone	4,000	12,000
571	Utilities	197,000	591,000
580	Pest Control	2,000	6,000
Total Contractual		460,705	1,384,115

619	Maint. Supplies Water Plant	2,500	7,500
652	Operating Supplies Water Plant	1,000	3,000
653	Small Tools Water Plant	0	5,000
654	Janitorial Supplies	200	1,000
655	Automotive Fuel/Oil	0	5,000
656	Chemicals	55,000	165,000
Total Commodities		58,700	186,500

810	Land	0	25,000
830	Equipment	70,000	210,000
850	Utility System	0	25,000
870	Other Improvements	0	25,000
Total Capital Outlays		70,000	285,000

929	Miscellaneous Expenses	0	5,000
999	Interfund Operating Transfer	646,000	1,938,000
Total Other		646,000	1,943,000
Tot Water Fund: Production 51-93		1,235,405	3,798,615

Total Water Fund **2,413,103** **8,214,258**

SEWER FUND: Sewer System 52-43-

421	Salaries - Regular	214,116	642,348
422	Salaries - Temporary	0	5,000
423	Salaries - Overtime	3,000	9,000
429	Salaries - Retire Cash in	5,000	200,000
451	Health Insurance	48,937	146,811
455	Pre-employment testing	100	15,000
462	Retirement Contribution	0	50,000
473	Personal Equipment	1,350	4,050
Total Personnel		272,503	1,072,209

511	Maint. Service-Bldg	500	1,500
512	Maint. Service-Equip	5,000	15,000
512.6	Maint. Service-Equip	0	5,000
513	Maint. Service-Vehicle	0	15,000
515	Maint Service-Utility System	25,000	75,000
515.4	Maint Service-Utility System	0	5,000
517	Maint Service-Storm Water	5,000	15,000
517.4	Maint Service-Storm Water	0	5,000
532.4	Engineering Services	10,000	30,000
533	Legal Services	0	5,000
537	Computer Services	15,297	45,891
537.4	Computer Services	9,277	27,830
549.4	Other Professional Serv.	800	5,000
551	Postage	5,100	15,300
553	Publishing & Printing	600	5,000
556	Radio Service	600	5,000
562	Travel Expenses	1,500	4,500
563	Training	2,000	6,000
Contractual/Services/Develop.		80,674	286,021

611	Maint. Supplies-Building	0	5,000
615	Maint. Supplies-Utility	30,000	90,000
615.4	Maint Service-Storm Water	0	25,000
619	Maint Service- Sewer	0	25,000
651	Office Supplies	1,100	3,300
652	Operating Supplies	1,175	3,525
655	Automobile Fuel/Oil	3,500	10,500
656	Chemicals	2,000	6,000
Commodities		37,775	168,325

820	Building	0	25,000
830	Equipment	6,460	19,380
830.6	Equipment	0	25,000
840	Vehicle	0	25,000
850	Utility System	250,000	750,000
850.4	Utility System	0	25,000
Capital Outlays		256,460	844,380

929	Miscellaneous Expenses	8,600	25,800
952	XFR to Bond & Loan Funds	0	0
999	Interfund Transfer	267,520	802,559
Other		276,120	828,359
Total Sewer System 52-43		923,531	3,199,293

SEWER FUND: WWTP 52-93-

511	Maint. Service-Bldg	30,000	90,000
512	Maint. Service-Equip	25,000	75,000
512.6	Maint. Service-Equip Lift Stations	12,000	36,000
515	Maint Service-Utility System	502,175	1,506,525
542	Laboratory Services	26,250	78,750
552	Telephone	1,500	4,500
571	Utilities	140,000	420,000
580	Pest Control	1,000	3,000
586	Hauling Charges	35,000	105,000
Contractual/Services/Develop.		772,925	2,318,775

619	Maint. Supplies-WWTP	5,000	15,000
652	Operating Supplies	10,500	31,500
653	Small Tools	750	2,250
654	Janitorial Supplies	400	1,200
655	Automobile Fuel/Oil	6,500	19,500
656	Chemicals	3,000	9,000
Commodities		26,150	78,450

810	Land	0	15,000
850	Utility System	58,000	174,000
870	Other Improvements	228,500	685,500
Capital Outlays		286,500	874,500

929	Miscellaneous Expenses	55,000	165,000
999	Interfund Transfer	11,637	34,911
Other		66,637	199,911
WWTP TOTAL		1,152,212	3,471,636

Total Sewer Fund 52	2,075,743	6,670,929
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SANITATION FUND 57-44-

421	Salaries-Regular	371,856	1,115,569
422	Salaries-Temporary	0	15,000
423	Salaries-Overtime	5,000	15,000
429	Retirement Cash-in	9,613	200,000
451	Health Insurance	91,628	274,884
455	Pre-employment testing	1,500	2,500
462	Retirement Contribution	0	50,000
473	Personal Equipment	2,500	7,500
Total Personnel		482,097	1,680,453

511	Maint. Service-Building	5,000	15,000
513	Maint. Service-Vehicle	0	50,000
537	Computer Services	14,930	44,789
542	Lab Fees	0	5,000
551	Postage	5,300	15,900
552	Telephone	850	2,550
553	Publishing & Printing	500	5,000
556	Radio Service	600	2,500
563	Training	200	2,000
573	Garbage Disposal	530,000	1,590,000
574	Landscape Waste Disposal	5,500	16,500
580	Pest Control	250	750
583	Recycling Charges	66,000	198,000
Total Contractual/Service/Dev.		629,130	1,947,989

651	Office Supplies	1,100	5,000
652	Operating Supplies	3,500	10,500
653	Small Tools	500	5,000
655	Automobile Fuel/Oil	30,000	90,000
Total Commodities		35,100	110,500

820	Building	33,000	99,000
830	Equipment	3,860	5,000
840	Vehicles	0	5,000
870	Other Improvements	15,000	5,000
Total Capital Outlays		51,860	114,000

929	Miscellaneous Expense	400	5,000
999	Interfund Xfr	205,674	617,022
Total Other		206,074	622,022
Total Sanitation Fund		1,404,261	4,474,963

CEMETERY FUND 58-36-

421	Salaries-Regular	97,000	291,000
422	Salaries-Temporary	68,250	204,750
423	Salaries-Overtime	3,000	9,000
429	Salaries-Retirement Cashin	5,364	50,000
451	Health Insurance	32,581	97,743
455	Pre-employment testing	0	5,000
462	Retirement Contribution	8,861	50,000
473	Personal Equipment	1,000	3,000
Total Personnel		216,056	710,493

511	Maint. Service-Building	500	1,500
512	Maint. Service-Equipment	1,500	5,000
537	Computer Services	2,885	5,000
551	Postage	200	2,000
552	Telephone	1,700	5,100
553	Publishing	0	2,000
571	Utilities	2,000	6,000
580	Pest Control	0	5,000
581	Tree Removal	1,000	3,000
Total Contractual/Service/Dev.		9,785	34,600

612	Maint. Supplies-Equipment	3,000	9,000
614	Maint. Supplies-Street	0	5,000
618.3	Maint. Sups-Grounds (Grants)	1,865	5,595
651	Office Supplies	200	1,000
652	Operating Supplies	3,000	9,000
655	Automobile Fuel/Oil	13,000	39,000
Total Commodities		21,065	68,595

810	Land	0	50,000
820	Building	0	25,000
830	Equipment	21,000	63,000
840	Vehicle	0	5,000
890	Other Capital Exp.	0	25,000
Total Capital Outlays		21,000	168,000

929	Miscellaneous Expense	1,000	5,000
999	Interfund Transfer	23,620	70,860
Total Other		24,620	75,860
Total Cemetery Fund		292,526	1,057,548

AMBULANCE FUND 59-24-

421	Salaries-Regular	0	0
422	Salaries-Temporary	0	0
451	Health Insurance	0	0
471	Uniform Allowance	0	0
499	Meal Expense	0	0
Total Personnel		0	0

512	Maint. Service-Equip	0	0
513	Maint. Service-Vehicle	0	0
533	Legal	0	0
537	Computer Service	0	0
551	Postage	0	0
552	Telephone	0	0
553	Publishing	0	0
556	Radio	0	0
561	Dues & Publications	0	0
562	Travel Expenses	0	0
563	Training	0	0
564	Tuition Reimbursement	0	0
579	Billing Charges	0	0
Total Contractual/Service/Dev.		0	0

612	Maint. Supplies-Equip.	0	0
651	Office Supplies	0	0
652	Operating Supplies	0	0
653	Small Tools	0	0
654	Janitorial Supplies	0	0
655	Automotive Fuel/Oil	0	0
Total Commodities		0	0

820	Building	0	0
830	Equipment	0	0
840	Vehicle	0	0
Total Capital Outlays		0	0

929	Misc Expense & Refunds	0	0
999	Interfund Transfer	0	0
Total Other		0	0
Total Ambulance		0	0

Total Enterprise Funds		7,475,632	24,426,698
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INTERNAL SERVICE FUNDS

FLEET MAINTENANCE FUND 62-45-

421	Salaries-Regular	82,000	246,000
422	Salaries-Temporary	0	15,000
423	Salaries-Overtime	1,000	3,000
451	Health Insurance	25,000	75,000
462	Retirement Contribution	0	5,000
471	Uniform Allowance	2,400	7,200
473	Personal Equipment	200	2,000
Total Personnel		110,600	353,200

511	Maint. Service-Building	500	1500
512	Maint. Service-Equipment	10,000	30000
513	Maint. Service-Vehicle	20,000	60000
536	Janitorial Service	0	5000
537	Computer Service	3,000	9000
552	Telephone	100	1000
561	Dues & Publications	200	600
562	Travel Expenses	0	1000
563	Training	500	1500
571	Utilities	40,000	120000
Total Contractual/Service/Dev.		74,300	229600

611	Maint. Supplies-Building	500	1500
612	Maint. Supplies-Equip.	12,000	36000
613	Maint. Supplies-Vehicle	60,000	180000
651	Office Supplies	200	600
652	Operating Supplies	1,500	4500
Total Commodities		74,200	222600

820	Building	0	25000
830	Equipment	1,500	4500
890	Other Improvements	0	15000
Total Capital Outlays		1,500	44500

929	Miscellaneous Expense	0	500
999	Interfund Transfer	2,919	8757
Total Other		2,919	9,257
Total Fleet Maint. Fund		263,519	859,157

HEALTH INSURANCE FUND 74-14-

451	Health Insurance	1,415,242	4245726
452	Life Insurance	50,000	150000
549	Other Fees	25,200	75600
Tot Health Insurance Res.		1,490,442	4471326

Total Internal Service Funds		1,753,961	5,330,483
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Trust & Agency Funds

FIRE PENSION FUND 71-14-

462.	Retirement Contribution	709,627	2128881
549.	Other Professional Serv	2,250	6750
Total Fire Pension Fund		711,877	2135631

POLICE PENSION FUND 72-14-

462.	Retirement Contribution	732,995	2198985
549.	Other Professional Serv	2,250	6750
Total Police Pension Fund		735,245	2205735

CEMETERY BOARD OF MNGR FUND 77-36-

929.	Miscellaneous Expense	16	100
999.	Inter fund Transfer	8,000	24,000
Tot Cem Bd of Mngrs Fund		8,016	24,100

PERPETUAL CARE XFR FUND 79-36-

999.	Interfund Transfer	18,000	54000
Total Perpetual Care Xfr		18,000	54000

Total Trust & Agency Funds		1473138	4419466
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Section 2 This Ordinance shall be in full force and effect immediately upon its passage and approval as provided by law.

Passed by the Council of the City of Kewanee, Illinois this 13th day of July, 2020.

ATTEST:

Rabecka Jones, City Clerk

SIGNED:

Mayor Gary Moore

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	July 13, 2020	
RESOLUTION OR ORDINANCE NUMBER	Resolution #5235	
AGENDA TITLE	Approval of a Resolution accepting a <u>2020 Standard Agreement for Professional Services</u> from Crawford, Murphy, and Tilly, Inc. for the not-to-exceed price of \$29,000.00 to perform a phosphorus removal feasibility study.	
REQUESTING DEPARTMENT	Public Works	
PRESENTER	Scott Hinton, City Engineer	
FISCAL INFORMATION	Cost as recommended:	Standard hourly rates for the not-to-exceed price of \$29,000.00
	Budget Line Item:	52-93-929
	Balance Available	\$30,000 is included in the FY2021 budget.
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Approval of the Agreement is necessary to fulfill phosphorus removal feasibility study requirements of the Wastewater Treatment Plant's National Pollutant Discharge Elimination System (NPDES) Permit.	

BACKGROUND	<p>Kewanee's NPDES discharge permit for the WWTP is currently in the process of being renewed for another 5-year term. The Illinois EPA (IEPA) shared a draft copy of the new permit for City staff review. The new permit includes new requirements related to reducing the amount of phosphorus in the WWTP discharge to Mill Creek.</p> <p>The current phosphorus concentration varies from approximately 0.5 – 1.2 mg/l depending on the amount of flow to the plant.</p> <p>The new permit requires Kewanee to complete a Feasibility Study within 18 months to determine both construction cost and operation & maintenance costs to meet phosphorus limits of 1.0, 0.5, and 0.1 mg/l.</p> <p>The new permit also requires Kewanee to complete a Phosphorus Discharge Optimization Study within 18 months to identify the measures necessary to meet a phosphorus discharge limit of 0.5 mg/l. The optimization measures must be operational by January 1, 2030. This date may be delayed until January 1, 2035 if nitrogen removal is included in the improvements or if the improvements include the replacement of significant amounts of the plant infrastructure.</p>
SPECIAL NOTES	
ANALYSIS	<p>City staff doesn't have the capacity or expertise to perform the required studies. Staff requested Statements of Qualifications from consulting engineers interested in providing wastewater engineering services for the phosphorus studies and other future wastewater needs. Staff determined that CMT was the most qualified to provide these services due to their staff qualifications, experience with previous similar projects, and relationships with IEPA staff.</p>
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A

STAFF RECOMMENDATION	Staff recommends accepting the Agreement from CMT.
PROCUREMENT POLICY VERIFICATION	Staff followed the Qualifications Based Selection (QBS) process to determine that CMT is the most qualified firm to provide this service. This process is consistent with State and Federal laws governing the contracting for engineering and architectural services.
REFERENCE DOCUMENTS ATTACHED	Agreement for Professional Services attached.

2020 STANDARD AGREEMENT FOR PROFESSIONAL SERVICES

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

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

The **ENGINEER** shall prepare an engineering study for the City's wastewater treatment facilities meeting the requirements of the City's NPDES permit for a Phosphorus Removal Feasibility Study and Phosphorus Discharge Optimization plan in accordance to the attached Exhibit A Detailed Scope of Services.

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

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

☐ At the lump sum amount of \$____.

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

IT IS FURTHER MUTUALLY AGREED:

The work shall be completed on a time and materials basis as necessary to complete the project. The contract shall not exceed a total fee of \$29,000 without **CLIENT** written approval.

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

IN WITNESS WHEREOF, the parties hereto have affixed their hands and seals this ____ day of _____, 2020.

CLIENT:

CITY OF KEWANEE, IL

(Client Name)

(Signature)

(Name and Title)

Date

ENGINEER:

CRAWFORD, MURPHY & TILLY, INC.



(Signature)

Christina Crites, Vice President

(Name and Title)

July 7, 2020

Date

CMT Job No. _____

STANDARD GENERAL CONDITIONS
Crawford, Murphy & Tilly, Inc.

1. Standard of Care

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

2. Reuse of Document

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

3. Termination

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

4. Parties to the Agreement

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

5. Construction and Safety

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

6. Payment

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

7. Indemnification for Release of Pollutants

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

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

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

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

9. Project Schedule and Scope

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

CRAWFORD, MURPHY & TILLY, INC.
STANDARD SCHEDULE OF HOURLY CHARGES
JANUARY 1, 2020

Classification	Regular Rate
Principal	\$ 230
Project Engineer II Project Architect II Project Manager II Project Environmental Specialist II	\$ 220
Project Engineer I Project Architect I Project Manager I Project Environmental Specialist I Project Structural Engineer I	\$ 190
Sr. Structural Engineer II	\$ 175
Sr. Technician II	\$ 160
Aerial Mapping Specialist	\$ 155
Sr. Engineer I Sr. Architect I Sr. Structural Engineer I Land Surveyor	\$ 150
Technical Manager II Environmental Specialist III	\$ 140
Sr. Technician I	\$ 135
Sr. Planner I GIS Specialist Engineer I Architect I Structural Engineer I	\$ 130
Environmental Specialist II Technician II	\$ 115
Planner I Technical Manager I Environmental Specialist I Technician I Project Administrative Assistant	\$ 95
Administrative/Accounting Assistant	\$ 60

If the completion of services on the project assignment requires work to be performed on an overtime basis, labor charges above are subject to a 15% premium. These rates are subject to change upon reasonable and proper notice. In any event this schedule will be superseded by a new schedule effective January 1, 2021.

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

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

Exhibit A -Detailed Scope of Services

City of Kewanee (CLIENT)

Phosphorus Removal Feasibility Study And Optimization Plan

The Engineer shall prepare a study for the City's wastewater treatment plant. The following tasks are included in the scope of work for the project based on review of IEPA NPDES permit conditions.

1. Phosphorus Removal Feasibility Study

Prepare a Phosphorus Removal Feasibility Study that identifies the method, timeframe, and costs of reducing phosphorus levels in its discharge to a level consistently meeting a potential future effluent limit of 0.5 mg/L and 0.1 mg/L. The study will evaluate the construction and O&M costs of the application of these limits on a monthly, seasonal and annual average basis.

- i. Hold a kick-off meeting with Client staff to discuss plant operation and obtain necessary plant operation data to begin the analysis.
- ii. Complete calculations, based on operational data, to determine feasibility of biological nutrient removal (BNR) for phosphorus at the three listed effluent limits.
- iii. Complete calculations to determine chemical dosage necessary to meet effluent limits.
- iv. Prepare alternatives for BNR concepts and chemical feed concepts.
- v. Prepare opinion of probable construction costs and Operation and Maintenance costs for the concepts for monthly, seasonal, and annual average basis.
- vi. Draft report in format that meets requirements for chapters of future IEPA Facility Plan and submit to Client for review.
- vii. Meet to discuss draft report and obtain comments to be included in final report.
- viii. Prepare final report and submit to IEPA and the Client.

2. Phosphorus Discharge Optimization Plan

Prepare a Phosphorus Discharge Optimization Plan including a schedule for the implementation of the optimization measures. The plan shall include plant influent reduction measures and effluent reduction measures.

- i. As part of study kick-off meeting, obtain necessary information on facility and significant user to begin analysis for optimization.
- ii. Develop plant influent reduction measures including evaluation of phosphorus reduction potential of users and determine which sources have the greatest opportunity for reducing phosphorus.
- iii. Develop plant effluent reduction measures to reduce phosphorus discharges by optimizing existing treatment processes.
- iv. Draft report and submit to Client for review.
- v. Meet to discuss draft report and obtain comments to be included in final report.
- vi. Prepare final report and submit to IEPA and the Client.

NOT INCLUDED IN THIS SCOPE OF WORK

1. This scope does NOT include the annual progress reporting requirement or any testing as may be required to complete the study.
2. This scope does NOT include completing all requirements of an IEPA Facility Plan Amendment, only the sections related to future improvements.
3. This scope does NOT include phosphorus sampling and testing within the collection system.
4. The primary focus of this scope is total phosphorus removal as described in the NPDES permit and this scope does not directly address total nitrogen removal. Orbal style oxidation ditches such as the one the treatment plant generally can be operated to provide some degree of total nitrogen removal if suitable influent conditions exist. Consideration will be given to phosphorus removal process configurations that should allow the existing total nitrogen removal capabilities to remain intact but no specialized sampling, in-depth analysis of the total nitrogen removal, or sizing for a specific total nitrogen effluent limit will be conducted.
5. This scope does NOT include any revisions to ordinances related to phosphorus.

6. It is understood that parts of the existing wastewater treatment facilities are either approaching the end of their useful life or are in need of upgrades. The reliable function of the overall facilities is essential to meeting any permit limits. The CLIENT intends to have a sperate contract and scope of services for the Capital improvements planning for the facility as a whole. The scope of this project will focus on improvements directly related to the phosphorus removal while assuming other plant components function as intended.

RESOLUTION NO. 5235

APPROVAL OF A RESOLUTION ACCEPTING A 2020 STANDARD AGREEMENT FOR PROFESSIONAL SERVICES FROM CRAWFORD, MURPHY, AND TILLY, INC. FOR THE NOT-TO-EXCEED PRICE OF \$29,000.00 TO PERFORM A PHOSPHORUS REMOVAL FEASIBILITY STUDY AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS, The Illinois EPA will renew the wastewater plant's National Pollutant Discharge Elimination System (NPDES) permit in 2020 for another five-year period; and,
- WHEREAS, The renewed NPDES permit includes new requirements related to reducing the amount of phosphorus in the effluent stream; and,
- WHEREAS, Staff is unable to perform the work necessary to meet the new requirements in-house; and,
- WHEREAS, Staff sought Statements of Qualification from engineering consultants and found Crawford, Murphy, and Tilly, Inc. to be the most qualified firm to perform the work and to provide future wastewater consulting services; and,
- WHEREAS, Crawford, Murphy, and Tilly, Inc. proposed to perform the work at standard hourly rates for the not-to-exceed price of \$29,000.00; and,
- WHEREAS, \$30,000.00 is allocated for this work in the FY2021 budget; and,
- WHEREAS, Staff recommends the City of Kewanee accept the Agreement for Professional Services from Crawford, Murphy, and Tilly, Inc. for \$29,000.00.

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

- Section 1** The Standard Agreement for Professional Services from Crawford, Murphy, and Tilly, Inc. is hereby approved in the amount of \$29,000.00.
- Section 2** The Mayor, City Clerk, City Manager, and City Engineer are hereby authorized to execute and attest to all necessary agreement documents with Crawford, Murphy, and Tilly in the amount of \$29,000.00; provided, however, that said change order documents are in substantially similar form and content to that attached hereto and incorporated herein.
- Section 3** This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 13th day of July 2020.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

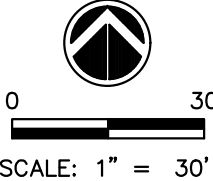
RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Gary Moore				
Council Member Mike Komnick				
Council Member Steve Faber				
Council Member Chris Colomer				
Council Member Michael Yaklich				

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	July 13, 2020	
RESOLUTION OR ORDINANCE NUMBER	Resolution #5236	
AGENDA TITLE	Approval of a Resolution accepting a Right-of-Way Dedication Plat for Outlot "A" of Candlelight Extension #1.	
REQUESTING DEPARTMENT	Public Works	
PRESENTER	Scott Hinton, City Engineer	
FISCAL INFORMATION	Cost as recommended:	Recording fees.
	Budget Line Item:	31-71-532
	Balance Available	\$15,000 is included in the FY2021 budget.
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Approval of the ROW dedication eliminates the City's annual property tax bill.	
BACKGROUND	Outlot "A" of Candlelight Extension #1 lies east of the intersection of Dartmouth Drive and Manchester Drive. The City of Kewanee owns Outlot "A" fee simple and, as such, pays an annual property tax bill (\$99.14 for 2019). Dedicating the outlot as right-of-way eliminates the annual bill and allows for the future expansion of infrastructure for development.	
SPECIAL NOTES		
ANALYSIS	N/A	
PUBLIC INFORMATION PROCESS	N/A	

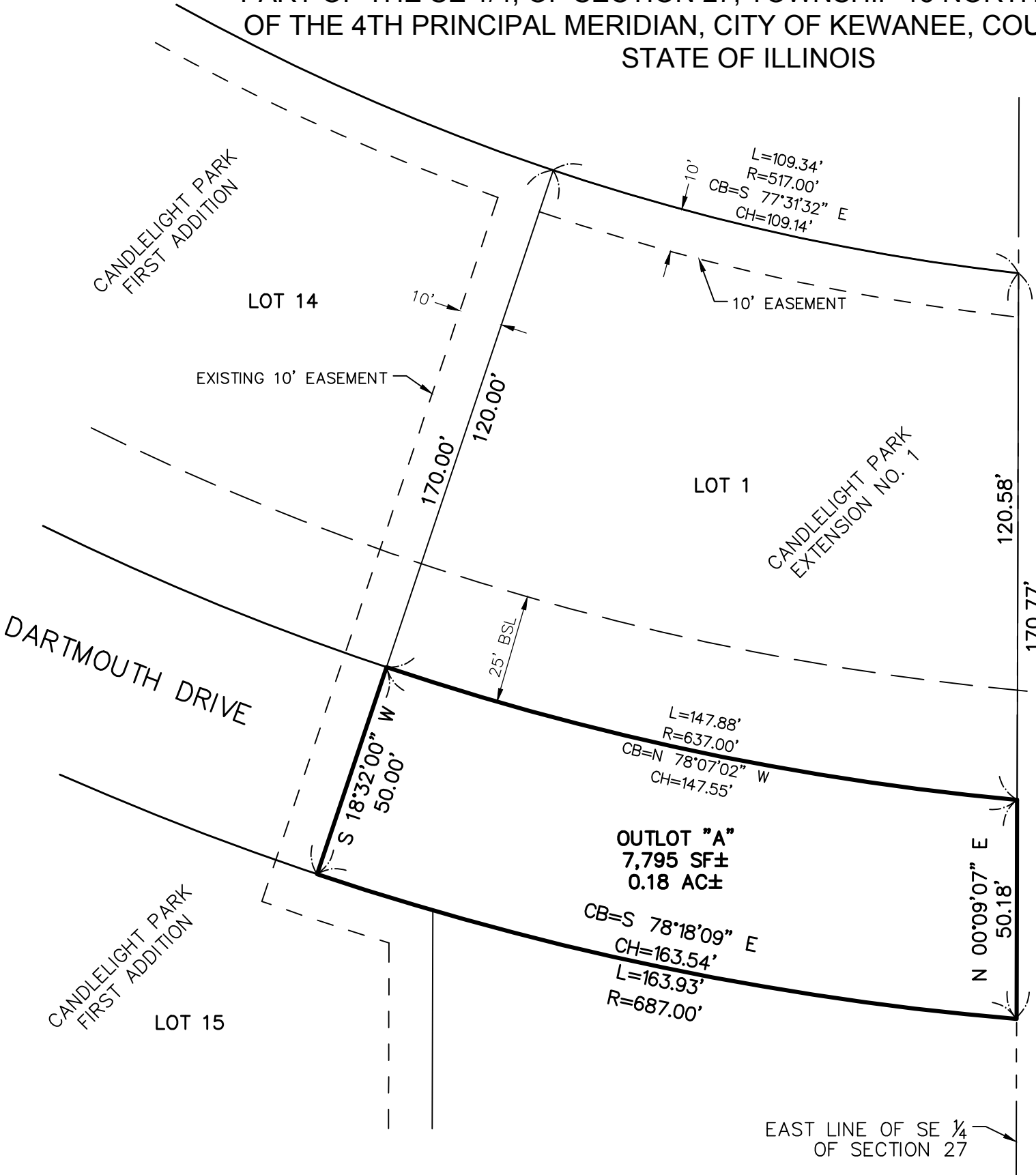
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval.
PROCUREMENT POLICY VERIFICATION	N/A
REFERENCE DOCUMENTS ATTACHED	Right-of-Way dedication plat and exhibit

Thursday, July 9, 2020 7:24:37 AM
C:\USERS\SHELBY.L.DENNHARDT\ON






OUTLOT "A" OF CANDLELIGHT EXTENSION NO. 1, A SUBDIVISION OF A
PART OF THE SE 1/4, OF SECTION 27, TOWNSHIP 15 NORTH, RANGE 5 EAST
OF THE 4TH PRINCIPAL MERIDIAN, CITY OF KEWANEE, COUNTY OF HENRY,
STATE OF ILLINOIS



DISTANCES AND BEARINGS ARE BASED ON
ORIGINAL SUBDIVISION PLAT RECORDED IN
BOOK 11, PAGE 12



LEGEND

- | | |
|---|-----------------|
|  | SURVEY BOUNDARY |
|  | PROPERTY LINE |
|  | EASEMENT LINE |
|  | SECTION LINE |
|  | SETBACK LINE |

[illegible]

Illinois Design Firm Registration #184.007637-0014
www.ilnreg.com

CANDLELIGHT PARK EXT. NO. 1
KEWANEE, ILLINOIS

RIGHT-OF-WAY EXHIBIT I

IMEG Project No:
20002985-00

File Name:
20002985-00 CANDLELIGHT

© COPYRIGHT 2020
ALL RIGHTS RESERVED

Field Book No: #####

Drawn By: SLD

Checked By: CEJ
Date: 07/07/2020

1

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Outlot "A" of Candlelight Extension No. 1, a subdivision of a part of the Southeast Quarter of Section 27, Township 15 North, Range 5 East of the 4th Principal Meridian, City of Kewanee, County of Henry, State of Illinois, recorded in Plat Book 11, page 12 in the Henry County Recorder's Office

RESOLUTION NO. 5236

APPROVAL OF A RESOLUTION ACCEPTING A RIGHT-OF-WAY DEDICATION PLAT FOR OUTLOT “A” OF CANDLELIGHT EXTENSION #1 AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City of Kewanee owns Outlot “A” of Candlelight Extension #1 fee simple and pays an annual property tax bill for the outlot; and,

WHEREAS, Dedicating the outlot as right-of-way eliminates the property tax bill and allows for infrastructure extensions to support future development; and,

WHEREAS, Staff recommends the outlot be dedicated as right-of-way.

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

Section 1 The Right-of-Way Dedication Plat for Outlot “A” of Candlelight Extension #1 is accepted.

Section 2 The Mayor, City Clerk, City Manager, and City Engineer are hereby authorized to execute and attest to all necessary documents to dedicate the right-of-way; provided, however, that said change order documents are in substantially similar form and content to that attached hereto and incorporated herein.

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

Adopted by the Council of the City of Kewanee, Illinois this 13th day of July 2020.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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