

CITY COUNCIL MEETING

Council Chambers 401 E Third Street Kewanee, Illinois 61443 Open Meeting starting at 7:00 p.m. Monday September 14th, 2020

Posted by 6:00 p.m. September 11th, 2020

- 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) **Crime Spree Discussion** with Chief Troy
 - b) Aeration Tanks Discussion with Scott Hinton
 - c) **Permit Discussion** with Keith Edwards
 - d) **Consideration of an Ordinance #4019** amending sections 92.06, rates and charges, of chapter 92: cemeteries of the Kewanee City code, establishing fees for use of city cemeteries and their services.
 - e) **Consideration of a Resolution #5241** adopting the City of Kewanee's Americans with Disabilities Act Transition Plan.
 - f) **Consideration if a Resolution #5242** accepting the lowest responsive and responsible bid from Ratliff Brothers & Company, Inc. for Project #20-04, 2020 Sidewalk Replacement Program, in the amount of \$63,673.50.
 - g) Consideration of an Ordinance #4020 pertaining to the local CURE program
 - h) **Consideration of a Resolution #5243** accepting a Proposal from Peerless Well & Pump, Inc. to Perform Repairs to Well #4.
 - i) **Consideration of a Resolution #5244** to authorize an agreement with the lowest responsible energy supplier for the purchase of electrical energy for City of Kewanee facilities, and declaring that this resolution shall be in full force immediately.
- 8. Council Communications:
- 9. Announcements:
- 10. Adjournment:



MEMORANDUM

Date: September 11, 2020

From: Gary Bradley, City Manager

To: Mayor & Council

RE: Council Meeting of Monday, September 14, 2020

REGULAR MEETING AT 7:00 P.M.

- 1. **SunPin Solar** The SunPin Solar Special Use Permit was tabled at the last Planning Commission meeting. The item will be discussed again at their meeting on September 24th. As previously noted, the project will generate significant revenue for public infrastructure improvements, provide higher rent payments for KEDC, and fits well within the countywide strategy to promote green energy.
- 2. **Rockwell** Councilmember Komnick received a request that parking be reduced on Rockwell to relieve congestion on a narrow block. This was actually approved earlier in the summer but staff had not yet installed the signs that had to be ordered. The signs have been installed.
- 3. **Incentive Programs**—There has been one award of the Targeted Minor Home Repair program in the 900 block of West Prospect, but no work has begun on the project yet. I expect Rebuilding Together to assist a couple of applicants with the completion of their applications as part of a collaborative effort between multiple agencies to provide assistance to needy households. There have been no other awards or applications for the use of incentive programs since the last update was provided, but I do have meetings scheduled today and next week to assist businesses by reviewing applications that they have in draft form.
- 4. **Fire Department Staffing** Kyle Bumphrey begins his employment with the City on the 15th. He is enrolled in the paramedic class with 3 other staff members, which will hopefully give the City a strong supply of personnel qualified to staff the ambulance at our currently licensed levels.
- 5. **Warning sirens** We have some issues with the operation of multiple sirens and need to make a decision as to whether or not to keep putting money into the aging system based on 1950's technology or migrate to a system that would be more effective in warning a larger number of people, allows for more specific targeting of audiences, and is more cost effective to operate (i.e. obtaining the system would cost less than the repairs that are needed to band-aid the siren system, let alone the replacement costs needed in order for an outdoor warning siren system to operate properly).

- 6. **Electric Pricing**—The RFP process is underway for securing electric pricing because our existing contract expires in December.
- 7. **Street Repairs** A number of repairs were made to streets within the past few weeks. As previously noted, some of the work originally planned will not be occurring. The City Engineer has provided a memo that immediately follows this memorandum which addresses some of the concerns that have been raised regarding the seal coat approach undertaken by Porter Brothers.
- 8. **Audit**—CLA has scheduled field work to begin next week, which is later than we typically see, but we should still be able to accomplish everything within an acceptable timeframe. CLA has provided a list of documents for staff to upload to a secure encrypted site and staff has been able to provide a significant amount of the information this week.
- 9. **Sludge**—Sludge hauling from the lagoon at the Waste Water Treatment Plant is underway, but has been hampered by a pump failure and weather. To date, approximately 400,000 gallons have been removed and applied. Bock, Inc. would like apply what's left in the lagoon over a four or five day period. The amount that remains to be applied is estimated at just under 100,000 gallons.
- 10. **Chief Selection Process**—With the upcoming retirement of Chief Ainley, we are in the selection process to identify his replacement. Interviews are expected to be conducted the week of September 21st with the announcement of a replacement before the end of the month.
- 11. **Limited Service Restaurant**—We have been working with a limited service restaurant for a long time regarding the location of a franchise here. They have reached an agreement with a local land owner and are working with his company on making a formal announcement of when and where their new store will be located.
- 12. **OSHA Complaint**—The City received notice from OSHA that the complaint against us regarding our policies and procedures for ensuring safety in the workplace as it relates to Covid-19 was unfounded and the case was closed.
- 13. **Traffic Signals** Davenport Electric Contracting Company installed a temporary traffic signal controller at the intersection of Main & 3rd 3 weeks ago and sent our controller off for repairs. Repairs are complete and we expected to receive it back early next week. DECCO is in town today to address the flashing red lights at Main & 3rd, coordinate the 4 lights on Main, and to investigate issues with the signals at Tenney & McClure.
- 14. **Janitor Hiring** Per the discussions held during the budget process, the City has moved forward with hiring a part-time employee to handle cleaning duties rather than contracting it out. Staff has selected a candidate, made an offer of part-time employment, and expects the individual to begin employment on Monday of next week.

- 15. **ERI** We have had two employees take advantage of the ERI program that was offered. Two more employees have submitted paperwork to retire next month, and an additional two employees have given verbal indication that they will take advantage of the opportunity at a later time, but within the 12 month window in which the program is offered.
- 16. **Covid-19** Henry County and our region continue to battle the infectious disease, but the trends are headed in the wrong direction. People are encouraged to take the guidelines seriously and use a preventative approach in order to mitigate potential exposures and new cases as much as possible because nobody wants to go back a step in the Governor's Restore Illinois plan.
- 17. **Viaduct Phase 2** Storm water from the American Steel property flows southwest off the property, down the slope, onto East St, then to the viaduct pavement. American Steel and the City are splitting the cost (\$6,250 each) to hire Ratliff to install a berm and new inlet on American Steel property to temporarily detain the storm water and release it at a slower rate. Ratliff will remove the broken concrete on the hillside in City right-of-way, make repairs to storm sewer piping in the hillside, and install concrete on the slope to prevent future erosion. Storm water funds are budgeted for this work in Non-Home Rule Sales Tax. No work will take place on RR ROW and we expect the work to be completed this fall.
- 18. **Lightning** One of the antennas at City Hall was struck by lightning on Tuesday. The strike had a significant impact on radios and electronic equipment. The costs for repair and replacement of the damaged equipment are expected to far exceed our deductible for filing an insurance claim. The loss of the equipment has also impacted operations.



MEMORANDUM

Date: September 10, 2020

From: Scott Hinton, P.E., City Engineer

To: Gary Bradley, City Administrator

Re: Dust associated with Street Maintenance Program

I've received several questions and concerns related to the dust generated as part of this year's sealcoat work. Please allow me to offer the following:

IDOT specifications govern the work because we use Motor Fuel Tax funds to fund the project. IDOT allows only a few specific aggregate gradations for sealcoat work and requires that the aggregates come from an IDOT-approved quarry. The nearest IDOT-approved sources for these aggregates are quarries in Cleveland and Hennepin.

The Hennepin quarry offers a naturally occurring, glacial till material that consists of rounded pebbles of the size IDOT specifies. The Cleveland quarry manufactures the aggregates by crushing large rocks into smaller ones. The Cleveland material generally consists of long, narrow angular "chips". A byproduct of the crushing process is dust. Please see the photos of both aggregates below.

Advanced Asphalt has performed our sealcoat work for the last several years using the dust-free pebbles from the Hennepin quarry. This year's contractor, Porter Brothers, chose to use material from Cleveland which is the reason we are experiencing the dust issues. While this dust is a nuisance, the Cleveland aggregates provide a more stable, longer lasting surface because the elongated chips interlock and bind together due to their shape. Conversely, a sealcoat surface made from the Hennepin pebbles have no aggregate interlock and more resemble marbles bound together only by the liquid asphalt.

We have the ability to only allow the dust-free pebbles, however that will limit competition and lead to higher pricing. In lieu of prohibiting the crushed stone, it's our intent to include a provision in next year's program for the contractor to water the surface if dust becomes an issue.



Hennepin Rounded "Pebbles"



Cleveland Angular "Chips"

DATE: 09/11/20

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 LEXISNEXIS RISK 13821731-202008	SOLUTIONS 01-21-549	CONTRACT FEE	87.00	87.00
01 AEP ENERGY D07312020	01-11-571 01-11-571 01-11-571 01-11-571 52-93-571 51-93-571 62-45-571 58-36-571 62-45-571 01-11-571 01-11-571 01-11-571 62-45-571 52-93-571 01-11-571 52-93-571 51-93-571 51-93-571 52-93-571 52-93-571	ESDA MCCLURE SOUTH AND TENNEY TENNEY AND COLLEGE LIFT SOUTH AND HOLL WATER SHOOTING RANGE MAUSOLEUM FIRE STORAGE 2ND AND MAIN FIRST AND MAIN CENTRAL AND MAIN CENTRAL AND MAIN CITY HALL DISPOSAL RR SIREN 6TH AND MAIN TOC LIFT NWTP W CHURCH SIREN HIGH AD THIRD	46257.66	.16 42.62 34.76 .36 33.26 17.37 10.37 1.48 .80 13.92 15.10 13.64 19.60 2357.28 35.73 .34 46.01 8.54 9363.57 .32 8.76
D07312020	52-93-571 52-93-571 51-93-571 51-93-571 52-93-571 52-93-571 52-93-571 62-45-571 01-11-571 58-36-571 52-93-571 62-45-571 01-11-571 51-93-571 52-93-571 52-93-571 52-93-571 52-93-571 52-93-571	MIDLAND PLAZA FIRST AND UNION SWTP 3RD AND MAIN WATER WELL 3 CAMBRIDGE RD LIFT WWTP 6TH LIFT PW BLDG 5THAN DPARK SIREN PV CEMETERY FISHER PUMP FIRE ST 2 N EAST SIGNAL WATER WELL 5 LAKE ST KENTVILLE FR PARK PARK PARK		36.16 43.78 4138.47 13.90 2868.65 10.94 21952.43 148.28 87.54 .32 36.78 23.78 225.11 160.54 3990.78 107.55 4.89 298.80 1.24
D08262020 01 AIRGAS MID AMERI 91036767907	01-21-539 CCA 62-45-652	ANIMAL POUND PARTS FOR PLASMA CU	986.33 JTTER	83.73 725.22

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
91038660899 9973017342	62-45-652 62-45-652	FLEET TORCH MIG WELDER		156.11 105.00
01 ALL SEASONS LAWN 290	CARE 01-65-549	WEED MOWING CONTRACT	2470.43	2470.43
	62-45-612 62-45-612 62-45-612 62-45-613	ST BACKHOE ST BACKHOE ST BACKHOE ALL TRUCKS COLLANT	915.68	162.22 344.65 244.89 163.92
01 AMEREN ILLINOIS D08272020 D08282020	01-52-571 01-21-539	BERRIEN PARK POUND ELECTRICTY	180.60	36.69 143.91
01 AUTOMOTIVE ELECTR 69048 69083 69111	RIC OF KEWANEE 62-45-513 62-45-512 62-45-613	SANI 49 1-K-12 1K-12 AMBULANCE	399.50	293.50 90.00 16.00
01 AXON ENTERPRISES SI-1676457	INC 01-21-830	TASERS	4451.88	4451.88
01 AZAVAR AUDIT SOLU 150825	JTIONS 01-11-929	ELECTRIC AUDIT	2.32	2.32
01 B & B PRINTING 24592 24592 24625 24626 24640 346637	51-42-651 52-43-651 01-22-551 01-21-551 52-93-652 01-21-551	WORK ORDERS WORK ORDERS CASCADE AIR SAMPLES SHIPPING WATER TESTING SHIPPIN SHIPPING	536.13 G	149.55 149.54 47.05 36.15 132.93 20.91
01 B & B LAWN EQUIPM 243171 251028 252972 257705	MENT & CYCLERY 58-36-612 58-36-612 58-36-612 01-52-612	MOWING SUPPLIES TORO 5000 CEM FERRIS SEAT PARKS CHAINSAW	696.51	66.73 359.15 200.00 70.63
01 BAKER, LYNN D08182020	01-41-617	209 S PARK ST	309.00	309.00
01 BARASH & EVERETT 66 66	, LLC 21-11-533 21-11-533	AUG RETAINER ADDITIONAL FEES	6381.00	6250.00 131.00
01 BEA OF ILLINOIS 2208521 2208527 2208539	52-93-512 51-93-512 51-93-512	W SIDE DRAIN CONTROLS N PLANT VFD REPAIR TOUBLESHOOT WATER PLA		2542.23 1933.28 936.25
01 BIRKEY'S FARM STO P69950	ORE INC 62-45-612	PW PACKER PARTS	34.99	34.99
01 BLUE LINE LEARNIN 556B24R-20B	NG GROUP LLC 01-21-563	INTERNET TRAINING	200.00	200.00
01 BREEDLOVE'S SPORT 10170	FING GOODS 01-22-471	FORNEY UNIFORMS	409.50	74.00

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
40241	01-21-473	FACE MASKS	-=========	335.50
01 KYLE BUMPHREY 106356361 1167967436	01-22-563 01-22-563	BHC REIMBURSEMENT MEDIC CLASS BOOKS	439.28	21.00 418.28
01 BUSINESS RETENTION 02/08/1904	ON EXPANSION I 02-61-561	MEMBERSHIP RENEWAL	100.00	100.00
01 VICTORIA CARDENA D09142020	S 01-41-617	516 w 4TH ST	179.00	179.00
01 CLIFTONLARSONALL 2595706	EN LLP 11-13-531	AUDIT FINANCIAL STAT	1470.00 FEMENTS	1470.00
01 COLWELL, BRENT 280990 280991 280992 280993 280994	02-61-549 02-61-549 01-65-549 01-65-549 01-65-549	ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION	DN DN DN	50.00 50.00 25.00 25.00 25.00
01 IDOIT - COMMUNICAT2100412	ATIONS REVOLVI 01-21-552	LEADS LINE	316.70	316.70
01 COMCAST CABLE D08212020	38-71-549	INTERNET/DEPOT	113.35	113.35
01 CORE & MAIN LP M778957 M867303 M914671 M914671	52-43-615 51-42-850 51-42-615 52-43-615	SEWER STOCK/SPOT REF WATER SERVICE STOCK METER FOR HCHA METER FOR HCHA	10922.23 PAIR	4283.89 4819.34 909.50 909.50
01 CROWE AUTO GROUP 410601	LLC 62-45-513	POLICE CAR 4	582.50	582.50
01 CYLINDERS PLUS L 8693	LC 62-45-513	A14 HYD CYCLINDER	155.00	155.00
01 ROD DORMAN TRUCK 568	ING 52-93-586	HAULING SLUDGE	14865.25	14865.25
01 EAGLE ENTERPRISE D08282020	S RECYCLING IN 57-44-583	AUG RECYCLING	4400.15	4400.15
01 EASTERN IOWA TIR 100093070 100093477 100093829 100093848	E, INC 62-45-613 62-45-613 62-45-613 62-45-613	FIRE ENG 2 POLICE CARS DUMP TRUCKS SANI TRUCK A13, 14,	2864.91	1591.95 229.10 616.90 426.96
01 PHILLIP ESQUER D08212020 D09042020	01-22-563 01-22-561	EMT BOOK REIMBURSED EMT APPLICATION	498.28	418.28 80.00
01 FARM KING OF KEW 820257 820259 820260 820396 820401	ANEE 52-93-652 62-45-612 52-93-652 52-93-619 52-93-619	GALLON SPRAYER BOCK ES 50 SPRAYER HERBICIDE WORK TRUCK BALL BRASS SHUT OFF	277.54	23.99 5.83 78.96 91.28 8.49

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PAYABLE TO INV NO	G/L NUMBER	AMOUNT DESCRIPTION	DISTR
820997	52-93-653	CHEVY TRUCK REPAIR	68.99
01 FASTSERV DAVENPOR 2670	RT INC 01-22-512	ANNUAL COT MAINTENANCE 416.72	416.72
01 FED EX 7-112-71780	51-93-542	35.44 SHIPPING CHARGES	35.44
01 FOSTER COACH SALE 20207	ES, INC 62-45-613	1K-12/1K-28	83.30
01 FRIENDS OF THE AN 627805	NIMALS 01-21-539	SEMI MONTHLY PAYMENT	1333.33
01 FRONTIER COMMUNIC D081920 D081920 D081920 D081920 D081920 D081920 D081920 D081920 D081920 D081920 D081920 D081920	CATIONS CORPOR 01-41-552 54-54-552 01-11-552 01-22-552 52-93-552 57-44-552 51-93-552 01-21-552 58-36-552 62-45-552 01-21-552	PW LOCAL PHONE PARKS F&A PHONES FIRE LOCAL PHONE WWTP SANITATION WTP POLICE CEMETERY FLEET POLICE LOCAL PHONE	231.07 38.06 293.66 194.01 125.52 45.00 53.59 63.28 85.59 57.94 369.81
01 GUDAT, TYLER D08212020	01-22-563	586.40 EMT BOOK REIMBURSED	586.40
01 GUSTAFSON FORD 7786	62-45-613	71.91 CAR 8	71.91
01 HACH COMPANY 12079470	52-93-652	274.75 LAB SUPPLIES	274.75
01 THOMPSON TRUCK & X203030823:01	TRAILER, INC 62-45-613	53.20 1К12/ 1К28 / STOCK	53.20
01 HAYES, RAY JR 5878	52-43-515	PUSH SPOILS	280.00
01 HENRY CO CLERK/RE 4005092	ECORDER 01-65-549	58.00 LIENS FILED	58.00
01 HERITAGE-CRYSTAL 16404117	CLEAN LLC 62-45-652	50.00 RECYCLE OLD OIL FILTERS	50.00
01 HODGE'S 66 INC 56129 56136	62-45-513 62-45-513	91.80 ST 68 ST 16	45.90 45.90
01 HODELS INC 01-86325	52-93-512	1789.45 REBUILD SLUDGE PUMP	1789.45
01 IL DEPT OF PUBLIC 20-2001-6150 20-2009-1529 20-2011-6149	HEALTH 01-22-513 01-22-513 01-22-513	75.00 IDPH AMB LICENSE IDPH AMB LICENSE IDPH AMB LICENSE	25.00 25.00 25.00
01 ILLINOIS STATE PO D03172020	DLICE 01-11-929	1.50 FINGERPRINT BALANCE	1.50
01 IMPACT NETWORKING	i	19.50	

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PAYABLE TO INV NO	G/L NUMBER	AMOUNT	DISTR
1874744	01-11-551	FREIGHT	19.50
01 INTERSTATE BATTER 40134936	Y SYSTEMS OF 62-45-612	JD BOOM MOWER	223.90
01 INTERSTATE POWER C014067323:01	SYSTEMS, INC 62-45-613	ALL LARGE TRUCK STOCK 638.92	638.92
01 JOHN DEERE FINANC D09012020 D09012020 D09012020 D09012020 D09012020 D09012020	62-45-612 58-36-652 58-36-612 01-41-653 01-22-512 62-45-612	JD HYDRAULIC CEMETERY SUPPLIES JD Z TRAK STIHL CHAIN SAW SAW REPAIR HAND SPRAYER	587.95 34.81 91.77 397.64 19.19 90.87
01 JUAREZ, ALEX D08282020	14-11-591	800.00 SEWER REPAIR MADE BY OWNER	800.00
01 KEWANEE POOL & SP 23382	A 51-93-656	14.72 LIQUID CHLORINE	14.72
01 KNOX COUNTY LANDF D08312020	TLL 57-44-573	SOLID WASTE DISPOSAL 46631.35	46631.35
01 LAMCO D08102020 D08202020	01-41-581 01-52-581	3850.00 STORM CLEANUP PARKS TREE SERVICE	3650.00 200.00
01 LEADS ONLINE 256946	01-21-552	500.00 INVESTIGATION SERVICE	500.00
01 LEMANSKI, BARBARA D09142020	K 01-11-471	CLOTHING ALLOWANCE	200.00
01 LEMANSKI, KRISTI D09092020	01-11-471	45.69 CLOTHING ALLOWANCE	45.69
01 LMT INC 9926	52-93-652	90.08 SLUDGE HOSE	90.08
01 MABAS 39 D09142020	01-22-561	405.00 DUES	405.00
01 MARTIN EQUIPMENT 505457 505458	OF ILLINOIS I 62-45-612 62-45-612	BOOM MOWER BOOM MOWER	235.28 187.39
01 MCI D09012020 D09012020 D09012020 D09012020 D09012020 D09012020 D09012020 D09012020	01-22-552 01-11-552 01-41-552 01-22-552 54-54-552 58-36-552 62-45-552 01-11-552	POLICE F&A PWD FIRE PARKS CEMETERY FLEET FEE	67.34 3.99 52.14 3.97 .07 2.46 6.31 14.35
01 MED-TECH RESOURCE 121386	LLC 01-22-612	MED SUPPLIES 2068.52	2068.52
01 MENARD'S 46182	51-93-619	WATER PLANT FLEX STEAL 151.11	25.76

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PAYABLE TO INV NO	G/L NUMBER	AMOUNT DESCRIPTION	DISTR
46685 46778 46801 46910 47058	52-93-619 51-42-615 62-45-612 58-36-612 52-93-619	PEST KILLER/GORILLA GLUE 12 G WHITE ST BACKHOE PINS TOTO REPAIR GLUE AND SILICONE	17.99 49.37 4.47 19.08 34.44
01 MICHLIG ENERGY	חד ו	13240.35	
1414047 3904443 3925733 6663453 6751333 7939858 9479593 D08312020	58-36-655 52-93-655 52-93-655 52-93-655 58-36-655 58-36-655 51-41-655 51-42-655 52-93-655 01-21-655 01-21-655 01-41-655 01-41-655 51-42-655 51-42-655	CEMETERY WWTP WWTP WWTP CEMETERY CEMETERY CEMETERY PW WATER SEWER WWTP FIRE POLICE COMM DEV PW WATER SANITATION FIRE	371.41 108.76 335.69 130.69 201.96 333.63 224.54 435.79 871.57 435.78 163.42 54.47 3268.39 163.42 1332.61 60.86 3773.54 973.82
01 MIDWEST WHEEL CO 2094759-00		45.26 A13 SANI/STOCK	45.26
01 MIROCHA'S AUTO : 17560 17581	SERVICE INC 62-45-513 62-45-513	54.00 CAR 1 ST 16, CAR 8	14.00 40.00
01 MOON, STEVEN D08252020	01-22-471	28.32 HOTFORGE CARABINER	28.32
01 MOORE TIRES KEW K40765 K41266 K41335 K41414 K41474 K41630	ANEE 58-36-512 01-52-512 01-52-512 62-45-512 62-45-512 62-45-512	386.95 FERRIS TIRES FERRIS TIRE REPAIR (L) FERRIS TIRE REPAIR ST 52 BOCK LOADER SERVICE CALL CREDIT	254.74 20.74 20.74 24.78 120.95 55.00-
01 MUTUAL WHEEL CO 555778	INC 62-45-613	38.25 MUD FLAPS	38.25
01 NEWMAN TRAFFIC S TRFINV024196	SIGNS INC 01-41-614	578.54 NO PARKING SIGNS	578.54
01 O'REILLY AUTOMO' 1143-402209 1143-402351 1143-407587 1143-408684	TIVE STORES, IN 62-45-612 52-93-619 38-71-611 62-45-613	1054.11 SLUDGE TRUCK DEGREASER EXHAUST FANS CAR7	23.24 18.48 10.11 100.16

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1143-408839 1143-408844 1143-409501 1143-409561 1143-409634 1143-409928 1143-410791 1143-411128 1143-411237 1143-411237 1143-41221 1143-412203 1143-412408 1143-412408 1143-412409 1143-412470	62-45-613 62-45-613 62-45-613 62-45-613 62-45-613 62-45-613 62-45-612 52-93-619 62-45-613 58-36-612 62-45-613 62-45-613 62-45-612 62-45-612 62-45-612 62-45-612 62-45-612	CAR 1 CREDIT A13/A14/STOCK SHOP SUPPLIES A14/STOCK A14 jd boom mower SUPPLIES A14 TORO Z TRAX A13 SLUDGE TRUCK SHOP TOOLS V- BELT SLUDGE TRUCK SLUDGE TRUCK		47.05 2.99- 157.62 68.04 24.17 39.12 15.01 37.94 157.62 67.97 138.99 73.51 29.98 25.66 10.99 11.44
01 OFFICE SPECIALIST 1083403-3 1088487-0 1088543-2 INV186733	TS INC 52-93-652 38-71-611 01-11-651 01-11-537	INK CARTRIDGE MOP AND MOP HEAD TONER SERVICE CALL	329.96	64.66 64.20 96.10 105.00
01 OFFICE MACHINE CO IN207449 INV207630	ONSULTANTS INC 01-21-512 01-21-512	COPIER MAINTENANCE COPIER MAINT	194.36	132.79 61.57
01 PANTHER UNIFORMS 23675 23829 23943 23948 23950 23951	INC 01-22-471 01-22-471 01-22-471 01-22-471 01-22-471 01-22-471	A FINN K BLAIR A WELGAT J STOUT J REDIGER S WELGAT	769.78	105.90 99.50 105.90 227.80 27.90 202.78
01 PDC LABORATORIES 19429321 19429374 19430006 19430098 19430473	INC 51-93-542 51-93-542 51-93-542 51-93-542 51-93-542	COLIFORM/ECOLI FLOURIDE BY PROBE FLOURIDE BY PROBE NITRATES BY IC CA HARDNESS/PH & TEMP	459.50	300.00 18.00 18.00 33.00 90.50
01 PERFORMANCE PIPEL D08312020	INING, INC 33-49-850	CIPP SEWER PROJECT	106458.30	106458.30
01 PEST DOCTOR 31104 31105 31106 31107 31108	38-71-549 01-22-580 01-21-539 52-93-580 51-93-580	CITY HALL FIRE PEST CONTROL PEST CONTROL PEST CONTROL WWTP PLANTS	165.00	60.00 20.00 25.00 35.00 25.00
01 PUBLIC SAFETY CEN 5947407	NTER INC 01-22-612	MEDICAL SUPPLIES	183.60	183.60

SYS	DATE:09/11/20	
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CITY OF KEWANEE A / P W A R R A N T L I S T REGISTER # 272 Friday September 11,2020

SYS TIME:11:41

[NW1]

DATE: 09/11/20	Frida	REGISTER # 272 ny September 11,2020		PAGE 8
PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 JEFFREY ROOF D08062020 D08162020	01-22-561 01-22-471	REIMBURSE FOR LICENSE SNEAKERS	90.99	21.00 69.99
01 ANTHONY RUSHING D08212020	01-22-563	EMT BOOK REIMBURSED	586.40	586.40
01 SANDRY FIRE SUPPL 11960	Y 01-22-471	HORN UNIFORMS	139.78	139.78
01 SCBAS INC 111424	01-22-512	COMPRESSOR OIL	342.00	342.00
01 SULLIVAN DOOR COM 71726 71940	PANY 57-00-159.5 58-36-511	TRANFER ST DOOR CEMETERY SHED REPAIR	1352.62	1250.00 102.62
01 SUPREME RADIO COM 44185	MUNICATIONS I 01-41-556	NEW PLACEMENT RADIO	660.19	660.19
01 TRIANGLE CONCRETE 9931 9931 9931	INC 51-42-615 51-42-615 51-42-615	TREMONT AND PROSPECT WESTERN AVE SMITH/HENRY ST	1062.50	562.50 187.50 312.50
01 TRI-TECH FORENSIC 259114	S INC 01-21-918	ISP COLLECTION KITS	171.50	171.50
01 UNIFORM DEN INC 103969-01	01-22-471	T DOUBEK UNIFORM	59.80	59.80
01 USA BLUEBOOK 328294	52-93-512	REDINGTPON AC VOLTAAGE	154.16	154.16
01 U.S. CELLULAR 390691869 390691869 390691869 390691869 390691869 390691869	01-41-552 01-11-552 58-36-552 01-65-552 58-36-552 54-54-552 57-44-552	PW CM CEMETERY COMM DEV FR WIFI CEMETERY WIFI SANITATION TABLET	423.00	150.23 62.32 47.65 92.58 23.64 23.64 22.94
01 U.S. POSTAL SERVI D09012020 D09012020 D09012020	CE 51-42-551 52-43-551 57-44-551	POSTAGE PERMIT POSTAGE PERMIT POSTAGE PERMIT	4500.00	1500.00 1500.00 1500.00
01 VERIZON WIRELESS 9860704997	01-21-552	POLICE CELL SERVICE	780.96	780.96
01 STATE BANK OF TOU D09012020 GB D09012020 GB D09012020 KS D09012020 KS D09012020 KS D09012020 RJ D09012020 RJ	LON - VISA 01-11-537 01-22-562 01-22-561 01-22-563 01-22-563 57-44-652 01-41-929	ADOBE CLOUD HOTELS FOR QUARENTINE MOON EMS ESQUER BHC TRAINING FLASH CARDS PAPER TOWELS/TP DAIRY QUEEN	2911.38	56.30 1875.00 31.00 21.00 60.64 197.94 24.33

SYS DATE:09/11/20	CITY OF KEWANEE	SYS TIME:11:41
	A/P WARRANT LIST	[NW1]
	REGISTER # 272	

DATE: 09/11/20 Friday September 11,2020 PAGE 9

PAYABLE TO INV NO G/L NUMBER	AMOUNT DESCRIPTION	DISTR
D09012020 RJ 01-41-612 D09012020 RJ 01-41-612 D09012020 RJ 01-41-561 D09012020 RXJ 01-21-513 D09012020 SH 51-93-542 D09012020 VK 62-45-830	ST 29 HITCH PWD 77 CAP AMAZON PRIME POILICE CAR STICKER POSTAGE FLEET SHOP TOOL	209.99 14.99 12.99 154.40 41.65 211.15
01 WALMART COMMUNITY D08162020 38-71-611 D08162020 01-21-651	95.29 CITY HALL SUPPLIES POLICE SUPPLIES	37.56 57.73
01 WATCHGUARD ACCINV00256676 01-21-512	72.00 VEST ADAPTER CLIP	72.00
01 ANDREW WELGAT D09082020 01-22-561	375.00 MEDIC TESTS	375.00
01 WESTRUM LEAK DETECTION INC 4734 51-42-532	6000.00 LEAK DETENCTION SURVEY	6000.00
01 WIN-911 SOFTWARE 249XT280-202011 52-93-512	495.00 ANNUAL MAINT SOFTWARE	495.00
01 YARGER MACHINERY SALES 99223 62-45-613 99228 62-45-613	147.50 VIDEO SYSTEM SANI A13	125.00 22.50
01 ZIMMERMAN, CAROL D08312020 01-22-563	200.00 PALS CLASS FOR 10	200.00
** TOTAL CHECKS TO BE ISSUED	315888.48	

DATE: 09/11/20

CITY OF KEWANEE A / P W A R R A N T L I S T REGISTER # 272 Friday September 11,2020

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
GENERAL FUND			36083.20	

_			
	GENERAL FUND	36083.20	
	ECONOMIC DEVELOPMENT	200.00	
	AUDIT FUND	1470.00	
	INSURANCE FUND	800.00	
	PUBLIC BENEFITS FUND	6381.00	
	SEWER IMPROVEMENT	106458.30	
	CAPITAL MAINTENANCE/MUN. BLDG.	285.22	
	WATER FUND	39326.72	
	SEWER FUND	51660.96	
	FRANCIS PARK	360.57	
	SANITATION	57820.92	
	CEMETERY FUND	2526.01	
	CENTRAL MAINTENANCE	12515.58	
	*** GRAND TOTAL ***	315888.48	
	TOTAL FOR REGULAR CHECKS: TOTAL FOR DIRECT PAY VENDORS:	314,555.15 1,333.33	

A/P WARRANT LIST

SYS TIME:11:41 CITY OF KEWANEE [NW1]

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Friday September 11,2020 DATE: 09/11/20

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 DESCI	CHECK NO RIPTION	AMOUNT	DISTR
01 COMCAST CABLE 493 D081520	09/09/20 51-93-552 NWTP	58286 INTERNET	108.35	108.35
01 COMCAST CABLE 493 D08152020	09/09/20 51-93-552 SWTP	58287 INTERNET	88.40	88.40
01 COMCAST CABLE 493 D08262020 493 D08262020	09/09/20 51-42-537 PW BI 62-45-537 PW BI	58288 _DG _DG	69.95	34.98 34.97
01 ILL DEPARTMENT OF PUR 493 D09012020	BLIC HEALT09/10/20 01-22-561 ESQUE	CK 55480 ER STATE LIC	45.00	45.00
74 SISCO 491 D08282020	08/31/20 74-14-451 DENTA	ACH 0902 AL VISION CLAIMS	571.98	571.98
74 SISCO 493 D09082020	09/09/20 74-14-451 DENTA	ACH 0910 AL VISION CLAIMS	490.29	490.29
74 YMCA 492 AUG 2020	09/09/20 74-14-451 FITNE	1453A ESS/MBRSHP %	108.22	108.22
74 YMCA 492 JULY 2020	09/09/20 74-14-451 FITNE	1454A ESS/MBRSHP %	108.22	108.22
74 YMCA 492 JUNE 2020	09/09/20 74-14-451 FITNE	1455A ESS/MBRSHP %	108.22	108.22
** TOTAL MANUAL CUEC	VC DECECTEDED		1600 62	

^{**} TOTAL MANUAL CHECKS REGISTERED

A/P WARRANT LIST

SYS TIME:11:41 CITY OF KEWANEE [NW1]

DATE: 09/11/20 Friday September 11,2020 PAGE 12

______ A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

PAYABLE TO REG# INV NO	CH G/L NUMBE	ECK DATE CHECK NO R DESCRIPTION	AMOUNT	DIST
REPORT SUMMARY				
CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL	
01 74	315888.48 .00	311.70 1386.93	316200.18 1386.93	
TOTAL CASH	315888.48	1698.63	317587.11	

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL	
01 02 11 14 21 33 38 51 52 54 57 58 62 74	36083.20 200.00 1470.00 800.00 6381.00 106458.30 285.22 39326.72 51660.96 360.57 57820.92 2526.01 12515.58	45.00 .00 .00 .00 .00 .00 .00 231.73 .00 .00 .00	36128.20 200.00 1470.00 800.00 6381.00 106458.30 285.22 39558.45 51660.96 360.57 57820.92 2526.01 12550.55 1386.93	
74 TOTAL DISTR	.00 315888.48	1586.95	317587.11	
IOIAL DISIK	313000.40	1030.03	J1/ JU/ . II	



Building Permits August 2020

Date	Bldg. Permit#	Permit Issued To	Job Address	
Job Desc	rip		Est Cost	Permit Fee
8/3/2020	B-20-144	Terry Engels	224 Payson	
Construction	n of 12' x 20' (240 sq	ft total) metal shed anchored to concrete pillars every 8'.	\$1,200.00	\$69.50
8/4/2020	B-20-145	Charles Simpkins	334 McKinley	
Install appx	72' of 6' wooden priv	acy fence.	\$1,400.00	(\$20.00)
8/4/2020	B-20-146	James Ensley	308 S Walnut	
Enclose from	at porch, install N & V	W walls, 14' x 7'.	\$2,500.00	\$10.00
8/4/2020	B-20-147	Judy Curran	602 Cole, Lot 113	
Construction	n of 5'6" x 14'6" (79 s	eq ft total) deck on S side of home.	\$1,200.00	\$10.00
8/5/2020	B-20-148	Kevin Krampf	508 S Chestnut	
Construction	n of 26' x 28' (728 sq	ft total) conventional framing garage on concrete foundation	\$40,000.00	(\$102.00)
8/5/2020	B-20-149	Todd Cordrey	210 Mosher	
Install 53' of	4' chain link fence o	n E side of property.	\$900.00	\$20.00
8/5/2020	B-20-150	Ashley Dykema	416 E 8th	
Install 6' wo	od fence to enclose b	ack yard.	\$1,500.00	\$20.00
8/6/2020	B-20-151	Selene Hernandez	428 E Church	
Construction	n of 24' x 24' (576 sq	ft total) carport anchored on concrete piers every 8' o.c.	\$300.00	\$89.00
8/11/2020	B-20-152	Phil Cone	600 E Church	
Install appx	300' of 4' vinyl chain	link fence w/ two gates to enclose property.	\$2,874.00	\$20.00

Date Bldg. Permit# Permit Issued To

Job Address

Job Descrip	Est Cost	Permit Fee
8/12/2020 B-20-153 Jeff Pickrell	110 N Burr	
Manufacture and install one 54" x 75" double face LED illuminated sign. Overall height of sig	\$7,877.00	\$350.00
8/17/2020 B-20-154 Mark Frampton	1318 Lake	
Construction of 8' x 10' (80 sq ft total) metal shed, 3' from fence on W side of back yard. 4x4	\$300.00	\$10.00
8/17/2020 B-20-155 Troy Waller	224 Willard	
Install 5' black vinyl coated chain link fence around entire back yard except the back 60'.	\$7,980.00	\$20.00
8/17/2020 B-20-156 Dan Huffman	413 E Central	
Construction of 20' x 18' (360 sq ft total) garage on slab.	\$2,000.00	\$76.00
8/25/2020 B-20-157 James Themanson	608 Stokes	
Install handicapped ramp in front of house (permit fees waived for Rebuilding Together Henry	\$500.00	(\$10.00)
8/25/2020 B-20-158 Donovan Orr	404 S Cottage	
Replace porch and walk way $w/9$ ' x 13' (117 sq ft total) wooden frost porch on pier footings.	\$4,000.00	\$10.00
8/26/2020 B-20-159 Wayne Herrmann	1011 N Vine	
Second story bathroom renovations, 69 sq ft total, w/ 1 tub/shower, 1 lavatory, 1 toilet, 1 roof	\$24,000.00	\$10.00
8/27/2020 B-20-160 Antonio Alfaro	631 Edwards	
Construction of 14' x 30' (420 sq ft total) carport on S side of home, on 19' x 32' concrete slab	\$12,000.00	\$82.50
8/27/2020 B-20-161 Susan Sullivan-Dauphin	605 Tenney	
Tearing down existing building signage, tinning across top portion of store to update façade, t	\$10,000.00	(\$200.00)
8/28/2020 B-20-162 Joe Venovich	179 W South	
Renovation of existing building for dentist office (details of plans at City Hall).	\$240,125.00	(\$722.00)
8/28/2020 B-20-163 Maria Grajeda	407 E Mill	
Construction of 24' x 25' (600 sq ft total) carport in back of property, on concrete piers every 8'	\$800.00	\$89.00
8/28/2020 B-20-164 Chuck VanWassenhove	150 W South	
Construction of 5' x 5' platform, 4' wide, 1/12 pitch ramp.	\$2,700.00	(\$10.00)

Date	Bldg. Permit#	Permit Issued To		Job Address	
Job Desc	rip			Est Cost	Permit Fee
8/28/2020	B-20-165	James Reed		1004 E Prospect	
Addition to	existing bathroom to	create changing room for swimming pool. Addition	on sprea	\$8,000.00	\$10.00
8/31/2020	B-20-166	Dan Stollenwerk		218 Tenney	
Construction	n of 20' x 20' (400 sq	ft total) American Steel shed w/ no foundation. Shed	l will be	\$2,500.00	(\$76.00)
8/31/2020	B-20-167	Ray Bollinger		813 E 7th	
Install 6' wo	oden picket fence 4x	6 post-green treated fence and posts on lot line.		\$1,000.00	(\$20.00)
Value o	f improvemen	ts in Enterprise Zone	\$298	,225.00	
Value o	f improvemen	ts outside the Enterprise Zone	\$77 ,	431.00	
Total V	alue of Impro	vements	\$375,	656.00	
Total V	alue of Permi	t Fees waived for Enterprise Zone	(\$1,1	160.00)	
Total V	alue of other l	Permit Fees	\$8	396.00	
Duona	nad by				
ттера	red by:				



Electrical Permits August 2020

Date Ele	ec Permit#	Permit Issued To	Job Address	
Job Descrip			Est Cost	Permit Fee
8/4/2020 E-	-20-051	JB Sullivan Inc	605 Tenney	
Replacing hood a	and exhaust system	n and duct work in deli w/ updated electric.	\$1,000.00	(\$100.00)
8/17/2020 E-	-20-052	Dennis Duytschaver	507 E McClure	
Install 4 new rece	essed lights, reloca	ate 3 receptacles, replace switches and receptacles in kitche	\$450.00	\$50.00
8/17/2020 E-	-20-053	George Giesenhagen	601 W Division	
Replacing service	e entrance mast ar	nd meter base due to storm damage 8/10/20. Replacing mai	\$1,500.00	\$50.00
8/17/2020 E-	-20-054	Larry Perkins	201 Dwight	
Replace 100 amp	service from stor	m damage 8/10/20.	\$1,200.00	\$50.00
8/17/2020 E-	-20-055	Larry Perkins	412 Page	
Replace 100 amp	service from stor	m damage 8/10/20.	\$900.00	\$50.00
8/17/2020 E-	-20-056	Douglas Livingston	1138 June	
Moving overhead	d service to underg	ground service by Ameren.	\$200.00	(\$50.00)
8/18/2020 E-	-20-057	Gutschlag Electric	328 W 6th	
Remove two 100	amp services and	replace with one 200 amp service and connect existing cir	\$1,200.00	(\$50.00)
8/19/2020 E-	-20-058	John Heberer	1027 Rose	
Replace electric	meter socket.		\$500.00	\$50.00
8/26/2020 E-	-20-059	Wayne Herrmann	1011 N Vine	
Second story bath	hroom renovations	s, 69 sq ft total, w/ 1 tub/shower, 1 lavatory, 1 toilet, 1 roof	\$2,500.00	\$50.00

Date	Elec Permit#	Permit Issued To	Job Address	
Job Desc	rip		Est Cost	Permit Fee
8/27/2020) E-20-060	Brian Hays	430 Ross	
Install GFI b	oath, relocate light sv	witch, GFI washer, vanity light.	\$400.00	\$50.00
8/28/2020) E-20-061	Joe Venovich	179 W South	
Renovation	of existing building	for dentist office (details of plans at City Hall).	\$63,875.00	(\$100.00)
Value o	f improvemen	nts in Enterprise Zone	\$66,275.00	
Value o	f improvemen	nts outside the Enterprise Zone	\$7,450.00	
Total V	alue of Impro	vements	\$73,725.00	
Total V	alue of Permi	t Fees waived for Enterprise Zone	(\$300.00)	
<u>Total V</u>	alue of other	Permit Fees	\$350.00	
Prepa	red by:			



Miscellaneous Permits August 2020

Date	Misc Permit#	Permit Issued To	Job Address	
Job Descr	rip		Est Cost	Permit Fee
8/3/2020	M-20-018	Robert Coombes	323 W Mill	
Demolition of	of house.		\$7,000.00	\$75.00
8/4/2020	M-20-019	JB Sullivan Inc	605 Tenney	
Replacing ho	ood and exhaust syste	em and duct work in deli w/ updated electric.	\$14,000.00	(\$104.00)
8/25/2020	M-20-020	Watson Plumbing & Mech	900 W Prospect	
Install one 80	0000 BTU furnace ar	nd two ton 16 SEER AC.	\$6,530.00	\$56.00
8/26/2020	M-20-021	Jeffrey Waller	500 S Main	
Replace six r	ooftop units and one	entry heater.	\$19,860.00	(\$134.00)
8/28/2020	M-20-022	Joe Venovich	179 W South	
Renovation of	of existing building f	or dentist office (details of plans at City Hall).	\$48,000.00	(\$336.00)

Date	Misc Permit# Permit Issued To	Job Address	
Job Des	ecrip	Est Cost	Permit Fee
Value	e of improvements in Enterprise Zone	\$81,860.00	
Value	e of improvements outside the Enterprise Zone	\$13,530.00	
Total	Value of Improvements	\$95,390.00	
Total	Value of Permit Fees waived for Enterprise Zone	(\$574.00)	
<u>Total</u>	Value of other Permit Fees	\$131.00	
	epared by:	φ131.00	



Plumbing Permits August 2020

Date	Plumb Permit	Permit Issued To	Job Address	
Job Desc	rip		Est Cost	Permit Fee
8/3/2020) P-20-056	Chistopher Jagers	127 E Division	
New PVC p	lumbing from basem	ent through roof. 2 new bathrooms, kitchen, laundry per State	\$2,000.00	(\$66.70)
8/3/2020) P-20-057	Ed's Htg, AC, Plmbg & Elec., Inc.	706 Gilbert	
Install one n	ew A.O. Smith 40 ga	allon electric water heater.	\$950.20	\$16.30
8/3/2020) P-20-058	Ed's Htg, AC, Plmbg & Elec., Inc.	411 Rockwell	
Install one n	ew A.O. Smith 40 ga	allon natural gas water heater.	\$970.42	\$16.30
8/5/2020) P-20-059	Ed's Htg, AC, Plmbg & Elec., Inc.	322 E South	
Install one n	ew A.O. Smith 40 ga	allong natural gas water heater.	\$972.66	\$16.30
8/12/2020) P-20-060	Ed's Htg, AC, Plmbg & Elec., Inc.	222 Ross	
Install one n	ew A.O. Smith 40 ga	allon natural gas power vent water heater.	\$1,786.39	\$16.30
8/17/2020) P-20-061	Ed's Htg, AC, Plmbg & Elec., Inc.	911 S West	
Install one n	ew A.O. Smith 40 ga	ullon natural gas water heater.	\$967.14	\$16.30
8/20/2020) P-20-062	Ed's Htg, AC, Plmbg & Elec., Inc.	705 S Chestnut	
Install one n	ew A.O. Smith 40 ga	allon natural gas water heater.	\$1,214.66	\$16.30

Date Plumb Permit Permit Issued To

Job Address

Job Descrip	Est Cost	Permit Fee

8/26/2020	P-20-063	Wayne Herrmann	1011 N Vine	
Second story b	oathroom renovations	, 69 sq ft total, w/ 1 tub/shower, 1 lavatory, 1 toilet, 1 roof o	\$8,500.00	\$25.20

8/28/2020 P	P-20-064	Joe Venovich	179 W South	
Renovation of e	xisting building for	dentist office (details of plans at City Hall).	\$500.00	(\$360.00)

8/31/2020	P-20-065	Alan Spears	430 Ross	
Removal of ol	d fixtures and replace	w/ new, one water closet, one lavatory, one tub/shower, one	\$7,000.00	\$41.50

Value of improvements in Enterprise Zone	\$2,500.00
Value of improvements outside the Enterprise Zone	\$22,361.47
Total Value of Improvements	\$24,861.47
Total Value of Permit Fees waived for Enterprise Zone	(\$426.70)
Total Value of other Permit Fees	\$164.50

Prepared by: _____



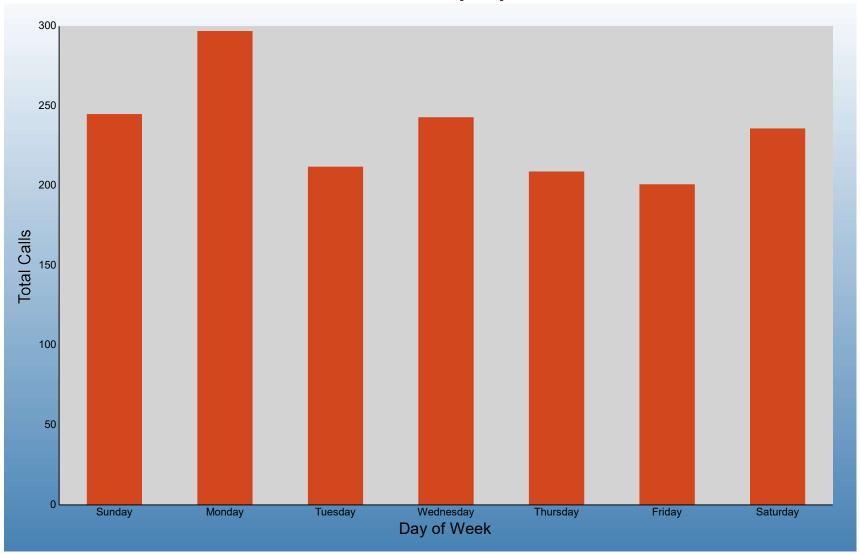
Kewanee PD Calls For Service by Time and Day August 2020

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	16	5	5	3	4	5	9	47
0100 - 0159 Hrs	12	7	5	10	5	5	8	52
0200 - 0259 Hrs	7	7	6	4	6	1	9	40
0300 - 0359 Hrs	5	6	5	2	4	5	5	32
0400 - 0459 Hrs	12	2	3	5	2	4	3	31
0500 - 0559 Hrs	2	4	3	6	4	5	8	32
0600 - 0659 Hrs	2	7	4	4	5	3	5	30
0700 - 0759 Hrs	6	3	3	1	8	1	3	25
0800 - 0859 Hrs	8	13	6	8	8	6	6	55
0900 - 0959 Hrs	14	18	9	9	8	9	8	75
1000 - 1059 Hrs	9	12	18	19	13	19	12	102
1100 - 1159 Hrs	5	14	17	23	11	9	3	82
1200 - 1259 Hrs	12	16	12	13	11	9	12	85
1300 - 1359 Hrs	13	12	9	15	13	15	11	88
1400 - 1459 Hrs	9	37	17	17	9	11	8	108
1500 - 1559 Hrs	6	18	6	15	12	11	15	83
1600 - 1659 Hrs	10	14	12	8	13	16	9	82
1700 - 1759 Hrs	15	26	10	13	14	7	21	106
1800 - 1859 Hrs	18	12	12	10	7	8	8	75
1900 - 1959 Hrs	17	13	10	11	11	11	18	91
2000 - 2059 Hrs	12	14	14	17	13	10	19	99
2100 - 2159 Hrs	12	16	9	14	11	14	15	91
2200 - 2259 Hrs	11	14	11	11	9	8	11	75
2300 - 2359 Hrs	12	7	6	5	8	9	10	57
Total	245	297	212	243	209	201	236	1,643

Printed: 02-Sep-2020 13:17 Kewanee PD Page 1 of 4

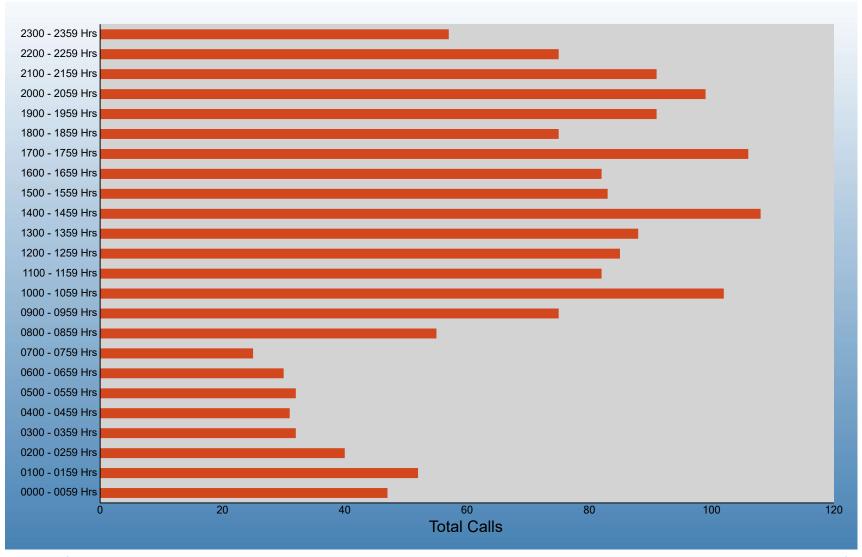
August 2020

Total Calls by Day

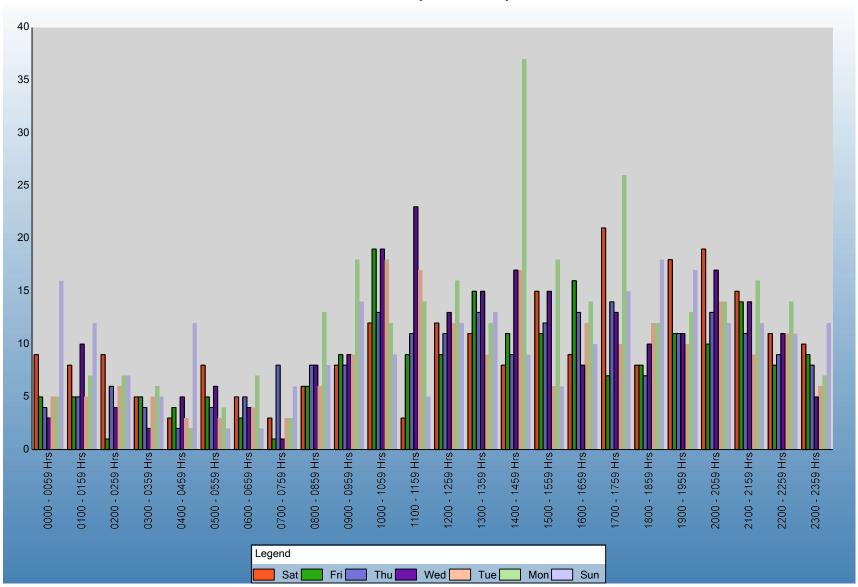


August 2020

Total Calls by Hour



August 2020 Total Calls by Hour and Day





Kewanee PD

Monthly UCR Code Report

August 2020

		rinted: 02-Sep-2020 13:19	
<u>Code</u>	<u>Description</u>	<u>Total</u>	
		4636	
0260	CRIMINAL SEXUAL ASSAULT:SEXUAL ASSAULT	1	
0410	BATTERY:AGGRAVATED	11	
0460	BATTERY:SIMPLE	6	
0486	BATTERY:DOMESTIC BATTERY	7	
0510	ASSAULT:AGGRAVATED	3	
0530	ASSAULT:AGGRAVATED-OTHER DANGEROUS WEAPOI	N 1	
0560	ASSAULT:SIMPLE	3	
0610	BURGLARY:FORCIBLE ENTRY	3	
0630	BURGLARY:ATTEMPTS-FORCIBLE ENTRY	2	
0710	THEFT FROM MOTOR VEHICLE	2	
0760	BURGLARY:FROM MOTOR VEHICLE	1	
0810	THEFT:OVER \$300	3	
0815	THEFT UNDER \$500	13	
0820	THEFT:UNDER \$300	6	
0825	THEFT OVER \$500	3	
0850	THEFT:ATTEMPTS	1	
0860	THEFT:RETAIL THEFT	16	
0910	MOTOR VEHICLE THEFTS:AUTOS AND PARTS	4	
1137	DECEPTION:IDENTITY THEFT	1	
1190	DECEPTION:ATTEMPTS	1	
1310	CRIMINAL DAMAGE TO PROPERTY	7	
1320	CRIMINAL DAMAGE TO VEHICLE	7	
1330	CRIMINAL TRESPASS TO LAND	5	
1350	CRIMINAL TRESPASS TO STATE SUPPORTED LAND	2	
1365	CRIMINAL TRESPASS TO RESIDENCE	5	
141C	UUW - OTHER DANGROUS WEAPON	1	
1430	UNLAWFUL POSSESSION OF A WEAPON	2	
1460	NO FOID CARD	1	
1563	SEX OFFENSES:CRIMINAL SEXUAL ABUSE	1	

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<u>Code</u>	<u>Description</u>	-Sep-2020 13.19 Total
1710	OFFENSES INVOL.CHILD:ENDANGERING LIFE OR HEALTH	1
1740	RUN-AWAYS (JUVENILES)	4
1750	CHILD ABUSE	4
1780	NEGLECT OF CHILD	3
1811	CANNABIS CONTROL ACT:POSS 30 GRAMS OR LESS	2
1910	CONTROLLED SUB ACT:POSS OF METHAMPHETAMINE	11
1935	CONTROLLED SUB.ACT:DELIV OR POSS W/INT DELIV METH	1
2040	CONTROLLED SUB.ACT:DELIV. OR POSS.W/INTENT TO DEL	1
2170	DRUG PARAPHERNALIA ACT:POSSESS DRUG EQUIPMENT	1
2171	POSSESSION OF DRUG PARAPHERNALIA	1
2410	DRIVING UNDER INFLUENCE OF ALCOHOL	1
2420	DRIVING UNDER INFLUENCE OF DRUGS	1
2440	RECKLESS DRIVING	3
2445	ACCIDENT-HIT AND RUN	2
2455	NO REGISTRATION	2
2460	CANCELLED/SUSP/REV REGISTRATION	1
2461	OPERATE UNINSURED MOTOR VEHICLE	10
2470	NO DRIVERS LICENSE	5
2475	MOTOR VEHICLE ANTI-THEFT LAWS	1
2480	SUSPEND/REVOKED DRIVERS LICENSE	8
2485	DRIVER AND PASSENGER SAFETY BELTS	2
2820	DISORDERLY CONDUCT:TELEPHONE THREAT	6
2825	DISORDERLY CONDUCT:HARASSMENT BY TELEPHONE	15
2890	DISORDERLY CONDUCT:OTHER(NOT DRUNKENNESS)	11
3000	DISORDERLY CONDUCT:FIREWORKS	5
3200	DISORDERLY CONDUCT:ARMED VIOLENCE	1
3710	INTERFER W/PUB.OFFIC:RESIST/OBSTRUCT/DISARM OFFICR	5
3730	INTERFER W/PUB.OFFIC:OBSTRUCTING JUSTICE	1
3961	INTIMIDATION:AGGRAVATED INTIMIDATION	1
4386	VIOLATION BAIL BOND	7
4387	VIOLATION OF ORDER OF PROTECTION	8
4505	SEX OFFENDER - FAILURE TO REGISTER	1
4570	VIOL CHILD MURDER AND VIOLENT YOUTH OFF REG ACT	1
5081	IN-STATE WARRANT	19
5082	OUT-OF-STATE WARRANT	1
6000	ABANDONED VEHICLE	2
6019	ACCIDENT-TICKET ISSUED	4
6020	ACCIDENT - TRAFFIC - DAMAGE ONLY	22
6021	ACCIDENT-HIT AND RUN - DAMAGE	2
6039	ACCIDENT - TRAFFIC - PD ONLY	2
6040	ACCIDENT - TRAFFIC - INJURY	2
August 2020 UCR Repo	ort Kewanee PD	Page 2 of 6

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<u>Code</u>	<u>Description</u>	<u>Total</u>
6041	ACCIDENT - TRAFFIC - INJ UNK	2
6042	ACCIDENT-HIT AND RUN - INJURY	1
6050	ADMINISTRATIVE DUTIES - OTHER	1
6060	ALARM - BUSINESS	11
6065	ALARM - RESIDENCE	5
6075	ALARM - VEHICLE - AUDIBLE	1
6100	AMBULANCE - EMERGENCY	16
6110	AMBULANCE-NON-EMERGENCY	1
6120	ANIMAL - BARKING DOG	16
6130	ANIMAL - CITATION	4
6140	ANIMAL - DEAD	1
6150	ANIMAL - DOG AT LARGE	27
6151	ANIMAL - OTHER AT LARGE	3
6160	ANIMAL - DOG BITE	1
6170	ANIMAL - TAKEN TO IMPOUND	11
6171	ANIMAL - RELEASE/REDEMPTION RECEIPT	1
6180	ANIMAL - LOST/FOUND	25
6190	ANIMAL - NEGLECT/ABUSE	12
6200	ANIMAL - OTHER ANIMAL BITE	3
6210	ANIMAL - OTHER COMPLAINT	8
6220	ANIMAL - SICK/INJURED	2
6280	ASSIST - BUSINESS	10
6290	ASSIST - CITIZEN	45
6300	ASSIST - COURT SECURITY	4
6320	ASSIST - HCSO	1
6340	ASSIST - OTHER AGENCIES	4
6350	ASSIST - OTHER PUBLIC WORKS DEPT	3
6360	ASSIST - OTHER LAW ENFORCEMENT AGENCIES	9
6370	ASSIST - SCHOOLS	2
6410	ATV/MINI BIKE COMPLAINT	6
6430	BICYCLE - REGISTRATION	2
6431	BICYCLE - FOUND BICYCLE	6
6490	CHECK BUSINESS	69
6500	CHECK OPEN DOOR	3
6510	CHECK RESIDENCE	6
6515	CHECK CITY PARK	2
6520	CHECK WELFARE	35
6530	CHILDREN PLAYING IN STREET	4
6540	CITY ORDINANCE VIOLATION - OTHER	3
6555	CIVIL STAND BY	14

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Code	Description	Total
6560	CIVIL COMPLAINT - OTHER	31
6561	CIVIL COMPLAINT - CUSTODY VIOLATIONS	7
6571	DAMAGE TO PROPERTY - NON CRIMINAL	5
6580	COURT / ON DUTY	1
6593	CRIME SCENE TECHNICIAN	1
6595	SEX OFFENSE:CRIMINAL SEXUAL ABUSE	1
6600	CUSTODY DISPUTE	1
6640	DEATH INVESTIGATION - APPARENT NATURAL CAUSES	3
6670	DISPERSE GROUP	7
6680	DISTURBANCE - CIVIL	2
6690	DISTURBANCE - DOMESTIC	51
6700	DISTURBANCE - FIGHTS-RIOTS-BRAWLS	18
6705	DISTURBANCE - NEIGHBORHOOD TROUBLE	11
6710	DISTURBANCE - JUVENILE	2
6715	DISTURBANCE - OTHER	19
6720	ESCORT BANK	18
6730	ESCORT OTHER	4
6770	EXTRA PATROL	12
6790	FINGERPRINTING	29
6800	FIRE CALLS - OTHER	7
6801	FIRE CALLS - CONTROLLED BURN	1
6803	FIRE CALLS - STRUCTURE	3
6810	FOLLOW - UP	115
6821	HARASSMENT	30
6865	HOUSING AUTHORITY GUEST PASS	1
6880	ILLEGAL BURNING	32
6910	INTOXICATED PERSON	1
6940	JUVENILES - OTHER PROBLEMS	12
6999	PREMISE ALERT	3
7000	LOST/FOUND ARTICLES	14
7010	LOUD NOISE	33
7040	MENTAL PATIENT	26
7050	MENTAL PATIENT - ATTEMTED SUICIDE /THREAT	1
7080	MISCHIEVOUS CONDUCT	1
7090	MISSING PERSON - ADULT	2
7100	MISSING PERSON - JUVENILE OTHER	2
7101	DRONE DEPLOYMENT	1
7105	MOTORIST ASSIST - VEH OFF THE ROAD	1
7110	MOTORIST ASSIST - OTHER	7
7120	OBSTRUCTION OF PUBLIC RIGHT OF WAY	6
7125	OFFICER SAFETY INFO	1
August 2020 UCR Repo	ort Kewanee PD	Page 4 of 6

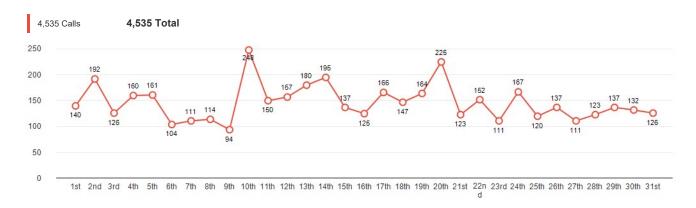
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<u>Code</u>	<u>Description</u>	<u>Total</u>
7165	ON DUTY INJURY	3
7175	OTHER PUBLIC COMPLAINTS	34
7176	CRIMESTOPPER INFO	1
7190	PAPER SERVICE - ATTEMPT	4
7220	PAPER SERVICE - ORDER OF PROTECTION	1
7230	PAPER SERVICE - OTHER	8
7250	PARKING COMPLAINT	10
7290	PICKUP - DELIVERY	8
7310	PRISONER TRANSPORT	15
7337	RAILROAD - CROSSING PROBLEMS	1
7350	REMOVE UNWANTED SUBJECT	13
7360	REPOSSESSION	3
7375	SCAMS - ACTUAL	7
7376	SCAMS - ATTEMPTED	10
7400	SEX OFFENDER - REGISTRATION	16
7401	SEX OFFENDER - FAILURE TO REGISTER	3
7440	SOLICITATION COMPLAINT	1
7450	SPECIAL ASSIGNMENT	2
7456	MULTI AGENCY CRIMINAL ENFORCEMENT	19
7470	SUSPICIOUS ACTIVITY	26
7480	SUSPICIOUS AUTO	15
7490	SUSPICIOUS NOISE	3
7500	SUSPICIOUS PERSON	16
7560	TRAFFIC COMPLAINT	32
7570	TRAFFIC CONTROL	1
7590	TRAFFIC STOP	117
7600	TRAFFIC STOP - CITATION	25
7610	TRAFFIC STOP - WRITTEN WARNING	60
7611	TRAFFIC STOP - VERBAL WARNING	3
7645	TREE DOWN	7
7650	UTILITIES COMPLAINT	15
7666	WARRANT - ATTEMPT	1
7680	WIRE DOWN	18
7690	911 -HANG UP	64
7700	911-MISDIAL	34
7710	911-ADMIN LINE	3
7730	911- WIRELESS CALL	40
7740	911- TEST CALL	1
7760	911 - OPEN LINE	25
7780	911 - UNLAWFUL USE OF 9-1-1	9

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<u>Code</u>	<u>Description</u>	<u>Total</u>
7800	DELIVER MESSAGE	1
8000	STATION INFO - INFO NOT LISTED ELSEWHERE	54
8010	SEARCH WARRANT	1
9124	SEVERE WEATHER - SPOTTERS	2
9590	ACCIDENT INVESTIGATION FOLLOW UP	1

Captures per Day in August, 2020

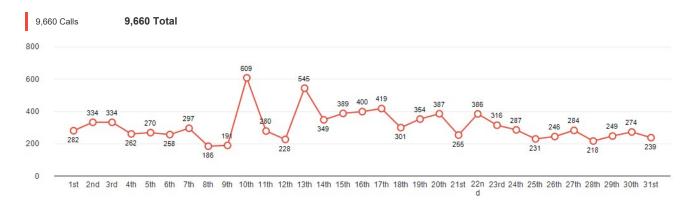


Call Flow for August, 2020

	Incoming	Outgoing	Total
Non-Emergency (852-4522)	424	339	763
Non-Emergency (852-4523)	73	971	1,044
Non-Emergency (853-1911)	2,200	528	2,728
Tot	al 2,697	1,838	4,535

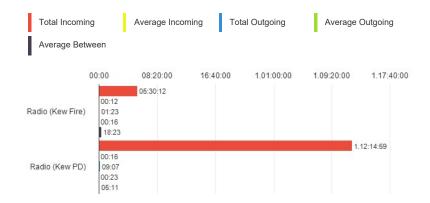


Captures per Day in August, 2020

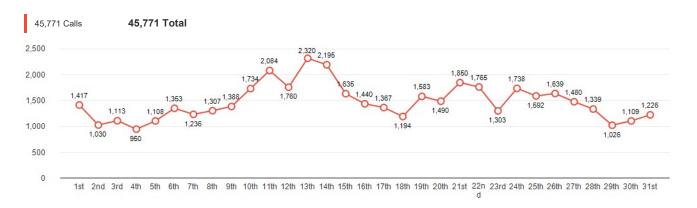


Call Flow for August, 2020

	Incoming	Outgoing	Total
Radio (Kew Fire)	1,612	5	1,617
Radio (Kew PD)	8,020	23	8,043
Total	9,632	28	9,660

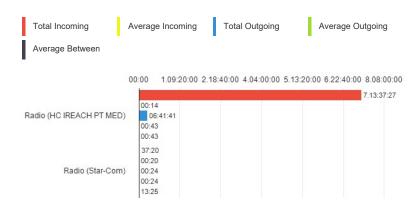


Captures per Day in August, 2020

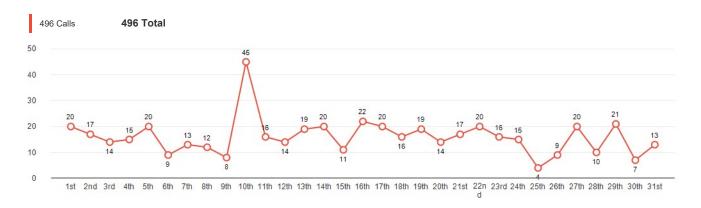


Call Flow for August, 2020

	Incoming	Outgoing	Total
Radio (HC IREACH PT MED)	45,110	552	45,662
Radio (Star-Com)	108	1	109
Tota	l 45,218	553	45,771



Captures per Day in August, 2020



Call Flow for August, 2020

	Incoming	Outgoing	Total
Console #1 (911-1)	175	14	189
Console #2 (911-2)	290	17	307
	Total 465	31	496





CITY OF KEWANEE CITY COUNCIL AGENDA ITEM September 14, 2020 **MEETING DATE** N/A **RESOLUTION OR** ORDINANCE NUMBER Discussion of Repairs and/or Replacement of the **AGENDA TITLE** Aeration Tanks at the Water Treatment Plants. **Public Works** REQUESTING **DEPARTMENT PRESENTER** Scott Hinton, City Engineer **FISCAL INFORMATION** Cost as recommended: Budget Line Item: 51-93-830 Balance Available \$53,900 \$210,000 Appropriated **New Appropriation** [X] No []Yes Required: **PURPOSE** Work is necessary to make repairs to aeration tanks.



BACKGROUND

The aeration tanks provide the last step in the drinking water treatment process by removing carbon dioxide, radon, and other harmful gases from the water after it exits the R/O train. The tanks are 8' in diameter, 17' tall, and made of 3/16" thick aluminum. There is one aeration tank at each water treatment plant.

The tanks have developed pin hole leaks indicating internal deterioration caused by the City's corrosive water. The tanks are not pressurized, so the leaks can be temporarily plugged and the tanks can remain in service however the pin holes are an indication the tanks are reaching the end of their useful life. The treatment process can't proceed without the tanks in service and the lead time on new tanks is several months, so staff finds it prudent to proactively plan for repairs and/or replacement.

Staff sought and received pricing for the following:

Sandblast & Coat Interior of Existing Tanks

Caliber Coatings Plus \$84,300 *

* Plus Welding

Putnam County \$89,500 *

* Plus Welding

Power Process

Replace Existing Tanks with New

Peterson & Matz

 Aluminum
 \$240,000

 Fiberglass
 \$356,000

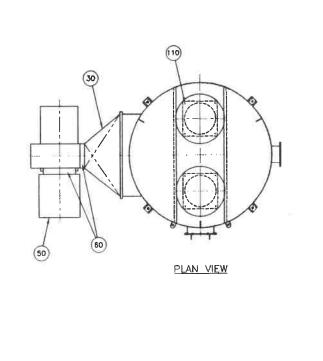
LAI, Ltd

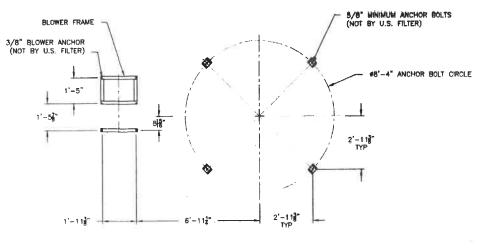
 Aluminum
 \$360,000

 Fiberglass
 \$460,000

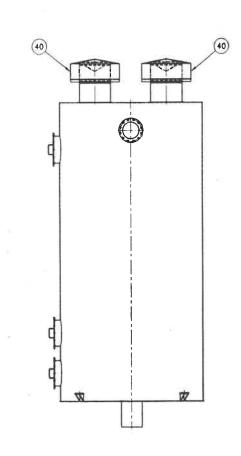


	I I ENI D
SPECIAL NOTES	N/A
ANALYSIS	While sandblasting, welding, and coating the interior of the existing tanks is the least expensive option, it's also a temporary repair with an expected life of at most 7 years. Also, it's likely that portions of the 3/16" thick aluminum have deteriorated sufficiently that they cannot withstand the pressures of sandblasting. Aluminum patches will be required at all locations where the sandblasting operation opens holes in the tank wall. The cost of welding and patching holes could easily exceed \$10,000. The existing 3/16" aluminum tanks have been in service for 17 years. The proposed pricing for replacing the tanks with aluminum includes increasing the thickness to 1/4" which will increase the life expectancy to 20 – 25 years. Fiberglass tanks won't corrode and have a life expectancy of up to 50 years.
DUDUIC INFORMATION	N/A
PUBLIC INFORMATION PROCESS	IN/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff looks to Council for direction.
PROCUREMENT POLICY VERIFICATION	N/A
REFERENCE DOCUMENTS ATTACHED	Shop Drawings and Proposals



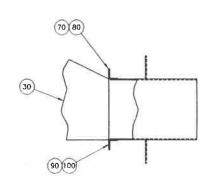


AERATOR FOOT LAYOUT



SIDE ELEVATION

BAR = 1" AT PLOT SCALE



TRANSITION CONNECTION DETAIL SCALE: $1 \frac{1}{2} = 1'-0"$

NOTES:

1. IF INSTALLATION INSTRUCTIONS ARE NOT CLEARLY UNDERSTOOD, CONSULT U.S. FILTER FOR ADDITIONAL INFORMATION BEFORE COMMENCING ERECTION.

2. REFER TO PARTS LIST FOR IDENTIFICATION OF FIELD ASSEMBLED ITEMS.

3. IMPROPER STORAGE, HANDLING, INSTALLATION, OR FIELD MODIFICATIONS OF EQUIPMENT MAY RESULT IN DAMAGE AND POSSIBLE LOSS OF WARRANTY PROTECTION.

4. INFLUENT AND EFFLUENT PIPE MOUNTING GASKETS AND HARDWARE ARE NOT FURNISHED BY U.S. FILTER.

5. THE MAXIMUM AERATOR ANCHOR BOLT DIAMETER IS 7/8". THE MINIMUM WASHER DIAMETER IS 2" FOR ALL ANCHOR SIZES. ANCHORAGE IS NOT BY U.S. FILTER.

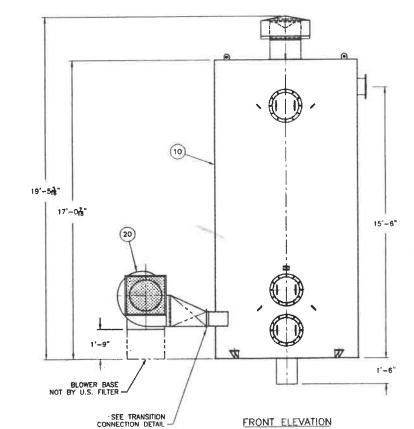
6. THE BLOWER MOTOR MUST BE WIRED CORRECTLY TO THE VOLTAGE LISTED ON THE UNIT.

7. DEPENDING ON CONSTRUCTION OF BLOWER BASE, ADEQUATE ANCHOR BOLT EDGE DISTANCE SHOULD BE PROVIDED.

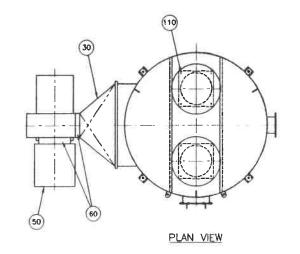
8. AERATOR INLET AND EFFLUENT PIPE STUBS ARE NOT DESIGNED TO SUPPORT INLET AND EFFLUENT PIPINGS ADDITIONAL PIPE SUPPORTS SHOULD BE USED AND ARE NOT SUPPLIED BY U.S. FILTER.

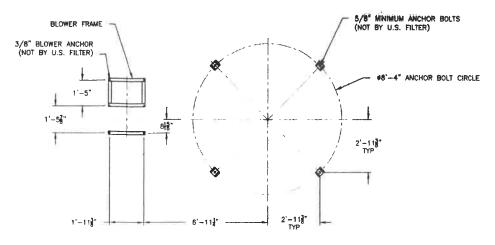
3. IDESIONER DATE THE FORCED DRAFT AERATOR INSTALLATION, NORTH PLANT

OCUMENT 200 MG	DESIGNER	DATE	TITLE			OR INSTALLATION,	NORTH F	PLANT	
PIS IND	WDW	9-24-03			ETER, 17'-0'	HIGH	- 200	91	100
I. DIFY	CHECKER	DATE		KEWANEE,	IL P	WX 5/5	160	07	01
MENT IS MALONED, YOTH P CONSENS R LIABILITY	ENGINEER	DATE 10-9-53	CLIENT			TION~ORDER KW 03-20-02-20		112	30
F DESIGN D MERKIN HAT THIS OF THIS IT OR THE	MANAGER DJS	DATE	U	S	lfer	WTC - GENERAL AMES, IA (515) 232-4121	FILTER PRO		
INTEREST	FILE: 16059	24001.DWG	_	ROJECT	CODE	(313) 232-4.121 DRAWING	TAX (313)	232-	REV
OCEPTANCE VERTILITE VERTICIES	SCALE: 3/8	" = 1'-0"		00475	cope .	1609524001	1 OF	1	ō

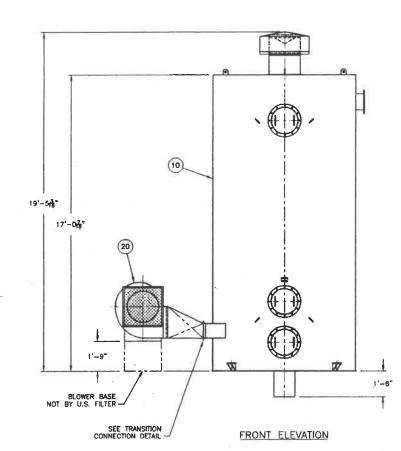


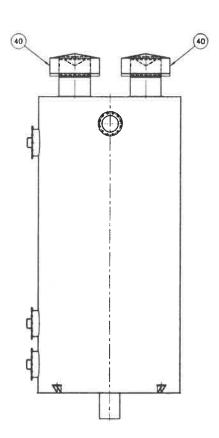
STD: BORDER-1101-22X34D



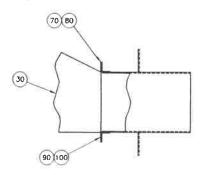


AERATOR FOOT LAYOUT





SIDE ELEVATION



TRANSITION CONNECTION DETAIL SCALE: 1 1/2" = 1'-0"

NOTES:

1. IF INSTALLATION INSTRUCTIONS ARE NOT CLEARLY UNDERSTOOD, CONSULT U.S. FILTER FOR ADDITIONAL INFORMATION BEFORE COMMENCING ERECTION.

2. REFER TO PARTS LIST FOR IDENTFICATION OF FIELD ASSEMBLED ITEMS.

3. IMPROPER STORAGE, HANDLING, INSTALLATION, OR FIELD MODIFICATIONS OF EQUIPMENT MAY RESULT IN DAMAGE AND POSSIBLE LOSS OF WARRANTY PROTECTION.

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6. THE BLOWER MOTOR MUST BE WIRED CORRECTLY TO THE VOLTAGE LISTED ON THE UNIT.

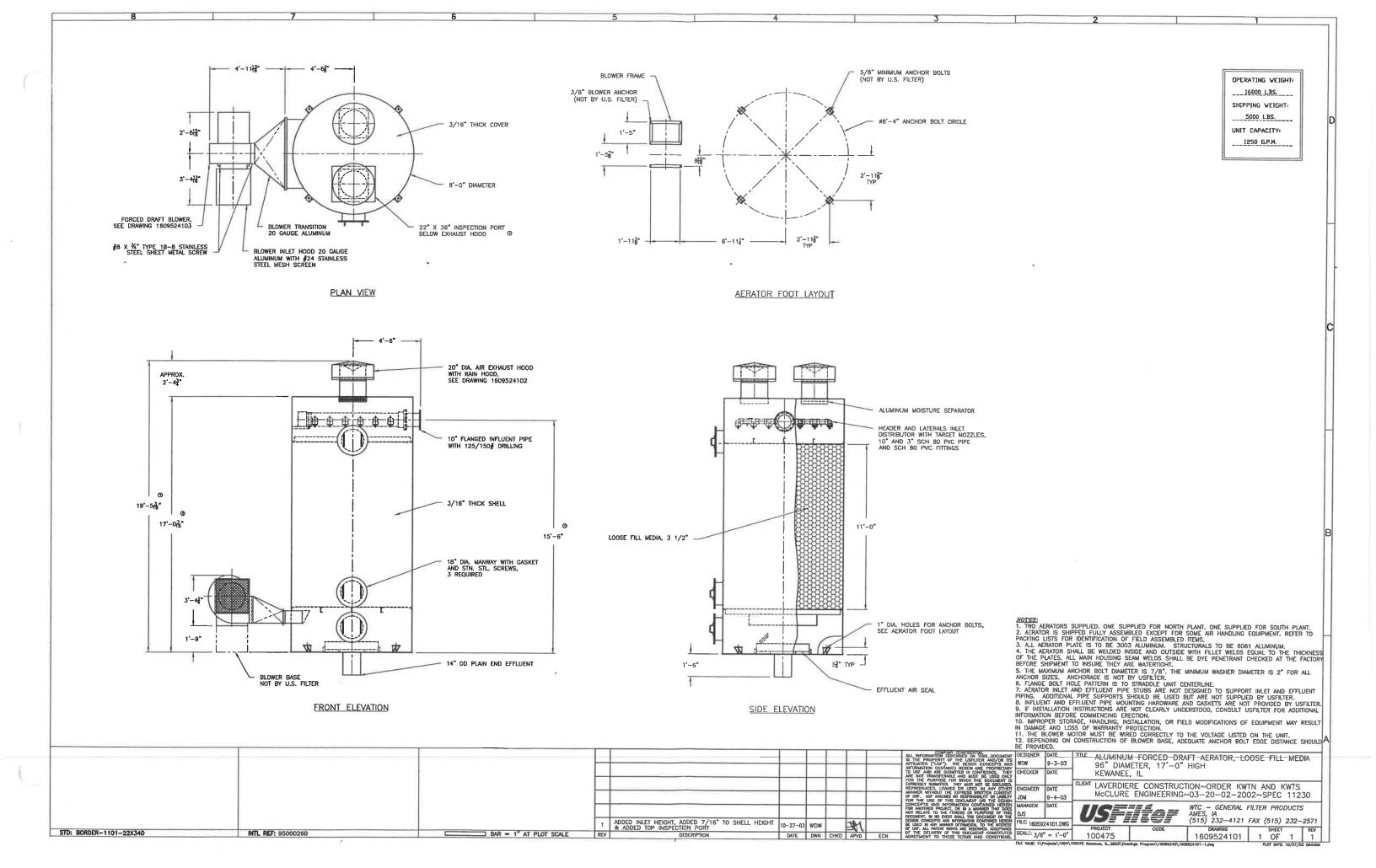
7. DEPENDING ON CONSTRUCTION OF BLOWER BASE, ADEQUATE ANCHOR BOLT EDGE DISTANCE SHOULD BE PROVIDED.

8. AERATOR INLET AND EFFLUENT PIPE STUBS ARE NOT DESIGNED TO SUPPORT INLET AND EFFLUENT PIPING. ADDITIONAL PIPE SUPPORTS SHOULD BE USED AND ARE NOT SUPPLIED BY U.S. FILTER.

101 DESIONER DATE UILLE FORCED DRAFT AERATOR INSTALLATION, SOUTH PLANT

HAP HELL HAP 175 APPLE HAPS	WDW	9-24-03		-DRAFT AERATO METER, 17'-0"	R INSTALLATION, HIGH	SOUTH P	LANI		П
ONLY	CHECKER	DATE	KEWANE	E, IL					Н
ENT IS INCRED, DITHER NSENT MERITY DESIGN	ENGINEER	0-9-53 0-9-53			10N~ORDER KW -03-20-02-20		112	30	
LREIN	MANAGER DJS	DATE	US	iifor	WTC - GENERAL I				Ш
	FILE: 16059	24002.DWG	PROJECT	CODE	(515) 232-4121 DRAWING	FAX (515).	232-	25/1. REV	Н
BON:	SCALE: 3/8	= 1'-0"	100475	- Coc	1609524002	1 OF	1	0	Ш

BAR - 1" AT PLOT SCALE STD: BORDER-1101-22X34D DESCRIPTION



PUTNAM COUNTY PAINTING INC 210 MARK INDUSTRIAL PARK PO BOX 20 MARK, IL 61340

ESTIMATE

	Estimate #
9/9/2020	E-1800

Name / Address	
KEWANEE, CITY OF	

Terms

Net 10

Description	Total
17' X 8' DIA INTERIOR	
BLAST TANK INTERIOR - SSPC 10	
1 COAT N140-1255 BEIGE AT 4-5 DRY MILS	
FLOOR AND WALL - TNEMEC 264 AT 50-60 MILS DFT (BLACK)	
CEILING 1 COAT - BLACK N140-35GR (BLACK) AT 4-5 DRY MILS	
CUSTOMER TO HAVE INTERIOR EMPTIED AND READY UPON CREW ARRIVAL	
PRICE DOES NOT INCLUDE ANY REPAIR WORK IF REPAIR WORK IS REQUIRED	
WILL BE A SEPARATE NEGOTIATED PRICE BEFORE BEGINNING	
LUD OD CUD A DRUCE - \$44.550.00/EA CULTIANIA	
LUMP SUM PRICE - \$44,750.00/EACH TANK	

	Total \$0.00
--	--------------

Estimates not accepted within 10 days could result in an increase in cost.

Signature

Phone #	Fax#
8153392587	815-339-6607



Caliber Coatings Plus LLC 303 Zinser Place P.O. Box 333 Washington, IL 61571



September 7, 2020

Kewanee Water Treatment Plant 430 N. Tremont Street and 200 W. Garfield Street Kewanee, IL 61443

Attention: *Chris Cruse*

Reference: Surge Tank Interior Painting (2 Total Tanks)

We propose to provide labor, material, equipment, and standard insurance to do the following scope of work:

We will prepare the interior of two water tanks by gritblasting to SSPC-SP10 Near White Metal Blasting.

All blast media will be tested for lead and other hazards as required.

We will prime the interior of the tanks with a coat of Tnemec Series N140-1255 Pota-Pox Plus at 4 to 5 mils dft.

We will apply a single finish coat of Tnemec Series 264 Elasto-Shield to the tank floors and vertical walls at 50 to 60 mils dft.

We will apply a single finish coat of Tnemec N140-35GR to each tank roof at 4 to 5 mils dft.

We will re-install the two man-way covers on each tank to a watertight manner.

Any tank sterilization required in the tanks to be completed by others.

Note: Our pricing is based on only the preparation and coating process, any tank repairs required to fix thin metal wall or holes will need to be fixed prior to any of our work beginning.

ALL WORK ON BOTH TANKS FOR THE PRICE OF: \$84,300.00

This proposal will be withdrawn if not accepted in 30 days.

Should you have any questions or require additional information please contact me at 309-294-9557 or email chad@calibercoatingsplus.com

Sincerely,

Caliber Coatings Plus LLC Chad Turpen Estimating & Project Management

Scott Hinton

From: Ron Kau <ron.kau@petersonandmatz.com>
Sent: Wednesday, August 26, 2020 9:22 AM

To: Scott Hinton
Cc: Scott Piazza

Subject: RE: Kewanee Aeration Tanks

Good morning Scott,

As we discussed, I am providing budgetary pricing for two different options on the tank material.

Both of these options include -

- * Blower, internal media, baffles, manways, exhaust hoods, spray headers w/nozzles etc.
- * Manufacturer services for start-up
- * Freight to your site

Aluminum tank = \$120,000 per tower.

Fiberglass tank = \$178,000 per tower.

Installation of these towers is not included.

Let me know if you have any questions or need additional information. Best regards,

Ron

RONALD KAU | Peterson and Matz, Inc.

2250 Point Boulevard, Suite 300, Elgin, IL 60123

M 847-644-1475 | P 847-844-4405 | F 847-844-4409

ron.kau@petersonandmatz.com | www.petersonandmatz.com

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From: Scott Hinton <shinton@cityofkewanee.net>
Sent: Wednesday, August 19, 2020 1:12 PM
To: Ron Kau <ron.kau@petersonandmatz.com>

Subject: Kewanee Aeration Tanks

Hi Ron-

Attached is information on Kewanee's two aeration tanks.

Thanks.

Scott Hinton

Kewanee IL City Engineer



Kewanee WTP

Illinois

Representative

Tim Tack LAI, Ltd Rolling Meadows, Illinois (847) 392-0990 ttack@lai-ltd.com

Contact

Tom Dumbaugh tdumbaugh@westech-inc.com

Angie Burke aburke@westech-inc.com





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Technical Proposal

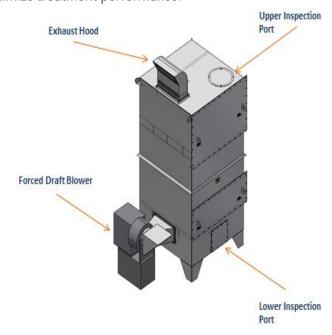
Item A – Fiberglass Forced Draft Aerator, Model AWF34C

	Design Criteria
Application	Reduction of Carbon Dioxide
Design Flow	1250 gpm /unit
Peak Flow	1250 gpm/unit
Number of Units	2
Unit Size	96 in diameter x 17 ft shell height
Loading Rate	25 gpm/ft ²
Blower Capacity 3750 cfm @ 3/8" in SP	
Air to Water Ratio	3:1 (cfm:gpm)

Features and Benefits

A counter-current flow of air, supplied by a forced draft type blower, continuously sweeps through the aerator oxidizing the ferrous iron and carrying away released gases that may be present. Dissolved solids such as iron are transformed to their oxidized states, enabling them to be removed by downstream equipment. In addition, unwanted dissolved gases (e.g., carbon dioxide, hydrogen sulfide, VOCs, etc.) are removed to reduce chemical requirements, stabilize pH, or eliminate objectionable tastes and odors.

- Fiberglass construction eliminates painting, and corrosion-resistant internals simplify maintenance
- Multiple internal media configurations optimize treatment performance.
- Factory assembly minimizes installation costs and prevents field errors.
- Gravity inlet tray ensures uniform water distribution and air collection across internals, and eliminates troublesome spray distribution nozzles. It also minimizes inlet pressure requirements and reduces long-term pumping costs compared to spray aerators.
- General Filter target nozzles equipped with a bell mouthed entrance to minimize clogging and provide even water droplet distribution in the aeration section are located in the distribution tray
- Forced draft blower motor is outside the exhaust air stream, eliminating the potential ignition of combustible gases exhausting the aerator.



Fiberglass Forced Draft Aerator (for reference only)



Fib	perglass Forced	Draft Aerator Shell Scope of Supply
Quantity D	Dimension	Notes
2 9	6 in diameter x	Materials of construction are fiberglass. Shipped complete
1	7 ft shell height	with the following accessories.
Feature	Notes	
Shell sides and botto	om Fibergla	SS
Shell top	Fibergla	SS
Lifting lugs	Included	
Nameplate assembly	y Included	
Support legs	Includes	predrilled anchor holes (Anchor bolts are not by WesTech)
Air intake flange	Mountir	ng flange for transition section from blower
Media access		t-on media access ports on side
Water distributor	Distribu	tion tray complete with velocity breaker box and air stacks
Target nozzles	Included	
Media	Loose –	fill polypropylene
Media support	Fibergla	SS
Lower inspection po	ort 13 in x 1	5 in placed below the internals
Upper inspection po	ort 18 in dia	ameter placed in the cover
Inlet connection 10 in flanged top side		nged top side
Outlet connection 14 in plair		ain end bottom
Air exhaust connection Mounting flange in cover for exhaust hood		ng flange in cover for exhaust hood
Air seal	Located	at the internal outlet connection

Quantity	Volume	Pressure	Model	Motor
2	3750 scfm	3/8 in SP	B-182	2 hp, 230 V, 60 Hz, 3 ph, TEFC
Feature		Notes		
Housing		Reinforced heavy steel blower housing with weatherproof motor hood (Anchor bolts are not by WesTech.)		
Blower Whee		Dynamically balanced welded steel		
Bearings		Anti-friction, self-aligning, grease packed, pillow block type with grease and dirt seal		
Drive		Adjustable V-belt		
Paint		Manufacture	er's standard facto	ory primed

Aerator Media Scope of Supply

		I	11 3	
Туре	Quantity	Layer Depth	Packaging	
Polypropylene*	1161 ft ³	11 ft	10-ft ³ boxes	

^{*}Loose Fill media is field installed by others.



Fabrications Scope of Supply		
Feature	Quantity	Notes
Air inlet hood	1/unit	Aluminum construction, with hood mounting bolts and screened air intake with quick release screen
Discharge transition	1/unit	Aluminum construction, with mounting screws
Air exhaust hood	1/unit	Aluminum construction, with built-in moisture separator, hood mounting screws and aluminum and stainless steel air exhaust screen

Notes

- Due to the aluminum used, exposed surfaces may have a dull or uneven appearance, and water staining is possible.
- It is recommended that a delay timer be used to keep the blower running for at least 10 minutes after the pump stops. This is to dry the unit out to prevent icing of the outlet screens in colder climates.
- It is also recommended that a soft start motor starter be provided in the Motor Control Center (MCC) for the forced draft blower motors with V-belt drives. This is to reduce the load on the drive system when starting up the drive. Aerator controls and timers are not by WesTech.
- It is recommended that the installing contractor provide an appropriate coating or product barrier for aluminum surfaces in contact with concrete or mortar to prevent corrosion.
- Aerator influent flanged connection is not designed to support the weight of the influent piping. Alternate means of influent pipe support should be provided.

WesTech Trips to the Site			
Total Trips	Total Days	Includes	
2	1	Installation inspection, startup, instruction of plant personnel, and training	

Note: Any item not listed above to be furnished by others.



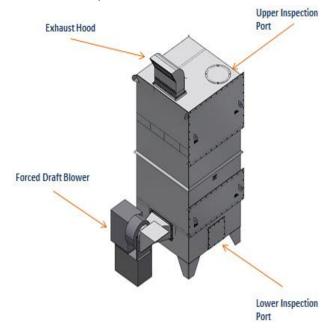
Item B – Aluminum Forced Draft Aerator, Model AWF31C

	Docian Critoria
	Design Criteria
Application	Reduction of Carbon Dioxide
Design Flow	1250 gpm /unit
Peak Flow	1250 gpm/unit
Number of Units	2
Unit Size	8 ft diameter x 17 ft shell height
Loading Rate	25 gpm/ft ²
Blower Capacity 3750 cfm @ 3/8" in SP	
Air to Water Ratio	3 :1 (cfm:gpm)

Features and Benefits

A counter-current flow of air, supplied by a forced draft type blower, continuously sweeps through the aerator oxidizing the ferrous iron and carrying away released gases that may be present. Dissolved solids such as iron are transformed to their oxidized states, enabling them to be removed by downstream equipment. In addition, unwanted dissolved gases (e.g., carbon dioxide, hydrogen sulfide, VOCs, etc.) are removed to reduce chemical requirements, stabilize pH, or eliminate objectionable tastes and odors.

- Aluminum construction eliminates painting, and corrosion-resistant internals simplify maintenance.
- Multiple internal media configurations optimize treatment performance.
- Factory assembly minimizes installation costs and prevents field errors.
- Gravity inlet tray ensures uniform water distribution and air collection across internals, and eliminates troublesome spray distribution nozzles. It also minimizes inlet pressure requirements and reduces long-term pumping costs compared to spray aerators.
- General Filter target nozzles equipped with a bell mouthed entrance to minimize clogging and provide even water droplet distribution in the aeration section are located in the distribution tray
- Forced draft blower motor is outside the exhaust air stream, eliminating the potential ignition of combustible gases exhausting the aerator.



Aluminum Forced Draft Aerator (for reference only)



Aluminum Forced Draft Aerator Shell Scope of Supply					
Quantity	Dimension		Notes		
2	8 ft diameter x 17 ft shell height		Materials of construction are Type 3000 series aluminum plates with Type 6061 aluminum structural members. Shipped complete with the following accessories.		
Feature		Notes			
Shell sides and b	ottom plate	1/4 in th	ick		
Shell top plate		1/4 in th	ick		
Lifting lugs		Included			
Nameplate asser	nbly	Included			
Support legs			Includes predrilled anchor holes (Anchor bolts are not by WesTech)		
Air intake flange		Mountin	Mounting flange for transition section from blower		
Media access two b		two bolt	wo bolt-on media access ports on side		
Water distributo	r	Distribut	ion tray complete with velocity breaker box and air stacks		
Target nozzles		Included			
Media		Loose – f	fill polypropylene		
Media support			m grating		
Lower inspection	port		5 in placed below the internals		
Upper inspection port 18 in		18 in dia	18 in diameter placed in the cover		
Inlet connection 10 in fl		10 in flar	O in flanged top side		
Outlet connection 14 in pl			plain end bottom		
Air exhaust conn	ection	Mountin	ng flange in cover for exhaust hood		
Air seal Located		Located	at the internal outlet connection		

Forced Draft Blower Scope of Supply												
Quantity	Volume	Volume Pressure Model Motor										
2	3750 scfm	3/8 in SP	B-182	2 hp, 230 V, 60 Hz, 3 ph, TEFC								
Feature	Feature Notes											
Housing	Reinforced heavy steel blower housing with weatherproof motor hood (Anchor bolts are not by WesTech.)											
Blower Whee	Blower Wheel Dynamically balanced welded steel											
Bearings	Anti-friction, self-aligning, grease packed, pillow block type with grease and dirt seal											

Drive Adjustable V-belt
Paint Manufacturer's standard factory primed

Aerator Media Scope of Supply

Туре	Quantity	Layer Depth	Packaging	
Polypropylene*	1161 ft ³	11 ft	10-ft ³ boxes	

^{*}Loose Fill media is field installed by others.



Fabrications Scope of Supply									
Feature	Quantity	Notes							
Air inlet hood	1/unit	Aluminum construction, with hood mounting bolts and screened air intake with quick release screen							
Discharge transition	1/unit	Aluminum construction, with mounting screws							
Air exhaust hood	1/unit	Aluminum construction, with built-in moisture separator, hood mounting screws and aluminum and stainless steel air exhaust screen							

	Surface Preparation and Painting Scope of Supply
Location	Notes
Unit Interior	Painted with one shop stripe coat of Tnemec Series N140-15BL (Tank White) Pota-Pox Plus primer applied with brush to all weld and hard to reach areas, followed by one shop coat of Tnemec Series N140-1255 (Beige) Pota-Pox Plus primer, followed by one coat of Tnemec N140-15BL (Tank White) Pota-Pox Plus finish.
Leg Bottom	The legs shall be set in coal tar or asphaltic base mastic compound applied to concrete base pad by others.

Notes

- Due to the aluminum alloy used, exposed surfaces may have a dull or uneven appearance, and water staining is possible.
- It is recommended that a delay timer be used to keep the blower running for at least 10 minutes after the pump stops. This is to dry the unit out to prevent icing of the outlet screens in colder climates.
- It is also recommended that a soft start motor starter be provided in the Motor Control Center (MCC) for the forced draft blower motors with V-belt drives. This is to reduce the load on the drive system when starting up the drive. Aerator controls and timers are not by WesTech.
- It is recommended that the installing contractor provide an appropriate coating or product barrier for aluminum surfaces in contact with concrete or mortar to prevent corrosion.
- Aerator influent flanged connection is not designed to support the weight of the influent piping. Alternate means of influent pipe support should be provided.

WesTech Trips to the Site							
Total Trips	Total Days	Includes					
1	1	Installation inspection, startup, instruction of plant personnel, and training					

Note: Any item not listed above to be furnished by others.



Clarifications and Exceptions

General Clarifications

Terms & Conditions: This proposal, including all terms and conditions contained herein, shall become part of any resulting contract or purchase order. Changes to any terms and conditions, including but not limited to submittal and shipment days, payment terms, and escalation clause shall be negotiated at order placement, otherwise the proposal terms and conditions contained herein shall apply.

Paint: If your equipment has paint included in the price, please take note to the following. Primer paints are designed to provide only a minimal protection from the time of application (usually for a period not to exceed 30 days). Therefore, it is imperative that the finish coat be applied within 30 days of shipment on all shop primed surfaces. Without the protection of the final coatings, primer degradation may occur after this period, which in turn may require renewed surface preparation and coating. If it is impractical or impossible to coat primed surfaces within the suggested time frame, WesTech strongly recommends the supply of bare metal, with surface preparation and coating performed in the field. All field surface preparation, field paint, touch-up, and repair to shop painted surfaces are not by WesTech.

Aluminum and Fiberglass Escalation: Any material price increase from proposal date to material procurement greater than 2.5% from stated prices set forth herein are subject to escalation. The escalation shall be based upon increases at cost, without additional profit, overhead or margin and shall include labor, material, and other costs to WesTech that occur in the specified time period. Any revisions or changes requested by the customer will be priced on a case by case basis. Carbon material escalation will be based on a third-party carbon steel material index of flats and longs, such as the SBB indexes located at https://www.steelbb.com. Any carbon steel escalation will be based on carbon current flats and longs indexes which are in effect at the time of bid. Stainless material escalation will be based on a third-party material nickel index, such as the SBB index located at https://www.steelbb.com. Any escalation will be based on current nickel price indexes which are in effect at the time of bid.

USA Tariffs and Current Trade Laws: All prices are based on current USA and North America tariffs and trade laws/agreements at time of bid. Any changes in costs due to USA Tariffs and trade laws/agreements will be passed through to the purchaser at cost.

Forced Draft Aerator Clarifications

- Availability of equipment components specified may dictate substitutions of equal quality at the discretion of WesTech.
- All hardware is crated and shipped to the jobsite for assembly by the contractor.

Items not furnished by WesTech

- Unloading of equipment from delivering carrier, protected storage of equipment, installation, supervision of installation
- All underground and interconnecting piping, pipe supports, wall inserts or sleeves, Dresser or flexible couplings, hangers, air release piping and valves, sampling lines and sinks, field work of piping (i.e., drilling and tapping for instrumentation) and flow meters
- Walkways, handrails, stairways and ladders, and air ducts
- All chemical feeders, feed lines, chemicals, labor and procedures for the disinfection of equipment, laboratory test equipment



- Structural design, supply and installation of concrete pads, rebar, anchors, concrete, grout and sealant
- Motor control center, motor starters, disconnects, electrical wiring and conduit, telemetering equipment, supports for controls
- Any equipment and service not listed in this proposal

Exceptions

Not applicable



Commercial Proposal

Proposal Name: Kewanee WTP Proposal Number: 2030357 Friday, September 04, 2020

1. Bidder's Contact Information

Company Name WesTech Engineering, Inc.

Primary Contact Name Tom Dumbaugh Phone 801.265.1000

Email tdumbaugh@westech-inc.com

Address: Number/Street 3665 S West Temple
Address: City, State, Zip Salt Lake City, UT 84115

2.	Budget Pricing	Currency: US Dollars
	Scope of Supply	
Α	Fiberglass Forced Draft Aerator, Model AWF34C	\$460,000
В	Aluminum Forced Draft Aerator, Model AWF31C	\$360,000
	Taxes (sales, use, VAT, IVA, IGV, duties, import fees, etc.)	Not Included

Prices are valid for a period not to exceed 30 days from date of proposal.

Additional Field Service

Daily Rate (Applicable Only to Field Service Not Included in Scope)

Pricing does not include field service unless noted in scope of supply, but is available at the daily rate plus expenses. The greater of a two week notice or visa procurement time is required prior to departure date. Our field service policy can be provided upon request for more details.

3. Payment Terms	
Purchase Order Acceptance and Contract Execution	10%
Submittals Provided by WesTech	15%
Release for Fabrication	35%
Notification of Ready to Ship	40%

All payments are net 30 days. Partial shipments are allowed. An approved Letter of Credit is required if Incoterms CIF, CFR, DAP, CIP, or CPT are applicable. Payment is required in full for all other Incoterms prior to international shipment. Other terms per WesTech proforma invoice. Please note that the advising bank must be named as: Wells Fargo Bank, International Department, 9000 Flair Drive, 3rd Floor, El Monte, California 91731, USA.

4. Schedule

Submittals, after Purchase Order Acceptance and Contract Execution	6 to 8 weeks
Ready to Ship, after Receipt of Final Submittal Approval	18 to 20 weeks
Estimated Weeks to Ready to Ship	24 to 28 weeks*

^{*}Customer submittal approval is typically required to proceed with equipment fabrication and is not accounted for in the schedule above. Project schedule will be extended to account for time associated with receipt of customer submittal approval.

Freight

Domestic	FOB Shipping Point - Full	Freight Allowed to Jobsite (FSP-FFA)
From	Final Destination	Number of Trucks or Containers
WesTech Shops	Kewanee, IL	TBD



Proposal: 2030357_Rev1

\$1,200

One-Year Warranty

WesTech equipment is backed by WesTech's reputation as a quality manufacturer, and by many years of experience in the design of reliable equipment.

Equipment manufactured or sold by WesTech Engineering, Inc., once paid for in full, is backed by the following warranty:

For the benefit of the original user, WesTech warrants all new equipment manufactured by WesTech Engineering, Inc. to be free from defects in material and workmanship, and will replace or repair, F.O.B. its factories or other location designated by it, any part or parts returned to it which WesTech's examination shall show to have failed under normal use and service by the original user within one (1) year following initial start-up, or eighteen (18) months from shipment to the purchaser, whichever occurs first.

Such repair or replacement shall be free of charge for all items except for those items such as resin, filter media and the like that are consumable and normally replaced during maintenance, with respect to which, repair or replacement shall be subject to a pro-rata charge based upon WesTech's estimate of the percentage of normal service life realized from the part. WesTech's obligation under this warranty is conditioned upon its receiving prompt notice of claimed defects, which shall in no event be later than thirty (30) days following expiration of the warranty period, and is limited to repair or replacement as aforesaid.

This warranty is expressly made by WesTech and accepted by purchaser in lieu of all other warranties, including warranties of merchantability and fitness for particular purpose, whether written, oral, express, implied, or statutory. WesTech neither assumes nor authorizes any other person to assume for it any other liability with respect to its equipment. WesTech shall not be liable for normal wear and tear, corrosion, or any contingent, incidental, or consequential damage or expense due to partial or complete inoperability of its equipment for any reason whatsoever.

This warranty shall not apply to equipment or parts thereof which have been altered or repaired outside of a WesTech factory, or damaged by improper installation, application, or maintenance, or subjected to misuse, abuse, neglect, accident, or incomplete adherence to all manufacturer's requirements, including, but not limited to, Operations & Maintenance Manual guidelines & procedures.

This warranty applies only to equipment made or sold by WesTech Engineering, Inc.

WesTech Engineering, Inc. makes no warranty with respect to parts, accessories, or components purchased by the customer from others. The warranties which apply to such items are those offered by their respective manufacturers.



Terms & Conditions

Terms and Conditions appearing in any order based on this proposal which are inconsistent herewith shall not be binding on WesTech Engineering Inc. The sale and purchase of equipment described herein shall be governed exclusively by the foregoing proposal and the following provisions:

- 1. SPECIFICATIONS: WesTech Engineering Inc. is furnishing its standard equipment as outlined in the proposal and as will be covered by final approved drawings. The equipment may not be in strict compliance with the Engineer's/Owner's plans, specifications, or addenda as there may be deviations. The equipment will, however, meet the general intention of the mechanical specifications of these documents.
- 2. ITEMS INCLUDED: This proposal includes only the equipment specified herein and does not include erection, installation, accessories, nor associated materials such as controls, piping, etc., unless specifically listed.
- 3. PARTIES TO CONTRACT: WesTech Engineering Inc. is not a party to or bound by the terms of any contract between WesTech Engineering Inc.'s customer and any other party. WesTech Engineering Inc.'s undertakings are limited to those defined in the contract between WesTech Engineering Inc. and its direct customers.
- 4. PRICE AND DELIVERY: All selling prices quoted are subject to change without notice after 30 days from the date of this proposal unless specified otherwise. Unless otherwise stated, all prices are F.O.B. WesTech Engineering Inc. or its supplier's shipping points. All claims for damage, delay or shortage arising from such equipment shall be made by Purchaser directly against the carrier. When shipments are quoted F.O.B. job site or other designation, Purchaser shall inspect the equipment shipped, notifying WesTech Engineering Inc. of any damage or shortage within forty-eight hours of receipt, and failure to so notify WesTech Engineering Inc. shall constitute acceptance by Purchaser, relieving WesTech Engineering Inc. of any liability for shipping damages or shortages.
- 5. PAYMENTS: All invoices are net 30 days. Delinquencies are subject to a 1.5 percent service charge per month or the maximum permitted by law, whichever is less on all past due accounts. Pro rata payments are due as shipments are made. If shipments are delayed by the Purchaser, invoices shall be sent on the date when WesTech Engineering Inc. is prepared to make shipment and payment shall become due under standard invoicing terms. If the work to be performed hereunder is delayed by the Purchaser, payments shall be based on the purchase price and percentage of completion. Products held for the Purchaser shall be at the risk and expense of the Purchaser. Unless specifically stated otherwise, prices quoted are for equipment only. These terms are independent of and not contingent upon the time and manner in which the Purchaser receives payment from the owner.
- 6. PAYMENT TERMS: Credit is subject to acceptance by WesTech Engineering Inc.'s Credit Department. If the financial condition of the Purchaser at any time is such as to give WesTech Engineering Inc., in its judgment, doubt concerning the Purchaser's ability to pay, WesTech Engineering Inc. may require full or partial payment in advance or may suspend any further deliveries or continuance of the work to be performed by the WesTech Engineering Inc. until such payment has been received.
- 7. ESCALATION: If shipment is, for any reason, deferred by the Purchaser beyond the normal shipment date, or if material price increases are greater than 5% from proposal date to material procurement date, stated prices set forth herein are subject to escalation. The escalation shall be based upon increases in labor and material and other costs to WesTech Engineering Inc. that occur in the time period between quotation and shipment by WesTech Engineering Inc. Purchaser agrees to this potential

- escalation regardless of contradicting terms in the contract, except when an agreed upon escalation adder is included in the price.
- (a) The total quoted revised price is based upon changes in the indices published by the United States Department of Labor, Bureau of Labor Statistics. Labor will be related to the Average Hourly Earnings indices found in the Employment and Earnings publication. Material will be related to the Metal and Metal Products Indices published in Wholesale Prices and Prices Indices.
- (b) Price revision for items furnished to, and not manufactured by WesTech Engineering Inc., which exceed the above escalation calculation, will be passed along by WesTech Engineering Inc. to Purchaser based upon the actual increase in price to WesTech Engineering Inc. for the period from the date of quotation to the date of shipment by WesTech Engineering Inc. Any item that is so revised will be excluded from the index escalation calculations set forth in subparagraph (a) above.
- **8.** APPROVAL: If approval of equipment submittals by Purchaser or others is required, a condition precedent to WesTech Engineering Inc. supplying any equipment shall be such complete approval.
- 9. INSTALLATION SUPERVISION: Prices quoted for equipment do not include installation supervision. WesTech Engineering Inc. recommends and will, upon request, make available, at WesTech Engineering Inc.'s then current rate, an experienced installation supervisor to act as the Purchaser's employee and agent to supervise installation of the equipment. Purchaser shall at its sole expense furnish all necessary labor equipment, and materials needed for installation.

Responsibility for proper operation of equipment, if not installed by WesTech Engineering Inc. or installed in accordance with WesTech Engineering Inc.'s instructions, and inspected and accepted in writing by WesTech Engineering Inc., rests entirely with Purchaser; and any work performed by WesTech Engineering Inc. personnel in making adjustment or changes must be paid for at WesTech Engineering Inc.'s then current per diem rates plus living and traveling expenses.

WesTech Engineering Inc. will supply the safety devices described in this proposal or shown in WesTech Engineering Inc.'s drawings furnished as part of this order but excepting these, WesTech Engineering Inc. shall not be required to supply or install any safety devices whether required by law or otherwise. The Purchaser hereby agrees to indemnify and hold harmless WesTech Engineering Inc. from any claims or losses arising due to alleged or actual insufficiency or inadequacy of the safety devices offered or supplied hereunder, whether specified by WesTech Engineering Inc. or Purchaser, and from any damage resulting from the use of the equipment supplied hereunder.

- 10. ACCEPTANCE OF PRODUCTS: Products will be deemed accepted without any claim by Purchaser unless written notice of non-acceptance is received by WesTech Engineering Inc. within 30 days of delivery if shipped F.O.B. point of shipment, or 48 hours of delivery if shipped F.O.B. point of destination. Such written notice shall not be considered received by WesTech Engineering Inc. unless it is accompanied by all freight bills for said shipment, with Purchaser's notations as to damages, shortages and conditions of equipment, containers, and seals. Non-accepted products are subject to the return policy stated below.
- 11. TAXES: Any federal, state, or local sales, use or other taxes applicable to this transaction, unless specifically included in the price, shall be for Purchaser's account.



12. TITLE: The equipment specified herein, and any replacements or substitutes therefore shall, regardless of the manner in which affixed to or used in connection with realty, remain the sole and personal property of WesTech Engineering Inc. until the full purchase price has been paid. Purchaser agrees to do all things necessary to protect and maintain WesTech Engineering Inc.'s title and interest in and to such equipment; and upon Purchaser's default, WesTech Engineering Inc. may retain as liquidated damages any and all partial payments made and shall be free to enter the premises where such equipment is located and remove the same as its property without prejudice to any further claims on account of damages or loss which WesTech Engineering Inc. may suffer from any cause

13. INSURANCE: From date of shipment until the invoice is paid in full, Purchaser agrees to provide and maintain at its expense, but for WesTech Engineering Inc.'s benefit, adequate insurance including, but not limited to, builders risk insurance on the equipment against any loss of any nature whatsoever.

14. SHIPMENTS: Any shipment of delivery dates recited represent WesTech Engineering Inc.'s best estimate but no liability, direct or indirect, is assumed by WesTech Engineering Inc. for failure to ship or deliver on such dates.

WesTech Engineering Inc. shall have the right to make partial shipments; and invoices covering the same shall be due and payable by Purchaser in accordance with the payment terms thereof. If Purchaser defaults in any payment when due hereunder, WesTech Engineering Inc. may, without incurring any liability therefore to Purchaser or Purchaser's customers, declare all payments immediately due and payable with maximum legal interest thereon from due date of said payment, and at its option, stop all further work and shipments until all past due payments have been made, and/or require that any further deliveries be paid for prior to shipment.

If Purchaser requests postponements of shipments, the purchase price shall be due and payable upon notice from WesTech Engineering Inc. that the equipment is ready for shipment; and thereafter any storage or other charge WesTech Engineering Inc. incurs on account of the equipment shall be for the Purchaser's account.

If delivery is specified at a point other than WesTech Engineering Inc. or its supplier's shipping points, and delivery is postponed or prevented by strike, accident, embargo, or other cause beyond WesTech Engineering Inc.'s reasonable control and occurring at a location other than WesTech Engineering Inc. or its supplier's shipping points, WesTech Engineering Inc. assumes no liability in delivery delay. If Purchaser refuses such delivery, WesTech Engineering Inc. may store the equipment at Purchaser's expense. For all purposes of this agreement such tender of delivery or storage shall constitute delivery.

15. WARRANTY: WESTECH ENGINEERING INC. WARRANTS EQUIPMENT IT SUPPLIES ONLY IN ACCORDANCE WITH THE WARRANTY EXPRESSED IN THE ATTACHED COPY OF "WESTECH WARRANTY" AGAINST DEFECTS IN WORKMANSHIP AND MATERIALS WHICH IS MADE A PART HEREOF. SUCH WARRANTY IN LIEU OF ALL OTHER WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE, WHETHER WRITTEN, ORAL, EXPRESSED, IMPLIED OR STATUTORY, WESTECH ENGINEERING INC. SHALL NOT BE LIABLE ANY CONTINGENT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES FOR ANY REASON WHATSOEVER.

16. PATENTS: WesTech Engineering Inc. agrees that it will, at its own expense, defend all suits or proceedings instituted against Purchaser and pay any award of damages assessed against it in such suits or proceedings, so far as the same are based on any claim that the said equipment or any part thereof constitutes an infringement of any apparatus patent of the United States issued at the date of this Agreement, provided WesTech Engineering Inc. is given prompt notice in writing of the institution or threatened institution of any suit or proceeding and is given full control of

the defense, settlement, or compromise of any such action; and Purchaser agrees to give WesTech Engineering Inc. needed information, assistance, and authority to enable WesTech Engineering Inc. so to do. In the event said equipment is held or conceded to infringe such a patent, WesTech Engineering Inc. shall have the right at its sole option and expense to a) modify the equipment to be non-infringing, b) obtain for Purchaser the license to continue using said equipment, or c) accept return of the equipment and refund to the Purchaser the purchase price thereof less a reasonable charge for the use thereof. WesTech Engineering Inc. will reimburse Purchaser for actual out-of-pocket expenses, exclusive of legal fees, incurred in preparing such information and rendering such assistance at WesTech Engineering Inc.'s request. The foregoing states the entire liability of WesTech Engineering Inc., with respect to patent infringement; and except as otherwise agreed to in writing, WesTech Engineering Inc. assumes no responsibility for process patent infringement.

17. SURFACE PREPARATION AND PAINTING: If furnished, shop primer paint is intended to serve only as minimal protective finish. WesTech Engineering Inc. will not be responsible for the condition of primed or finish painted surfaces after equipment leaves its shops. Purchasers are invited to inspect paint in shops for proper preparation and application prior to shipment. WesTech Engineering Inc. assumes no responsibility for field surface preparation or touch-up of shipping damage to paint. Painting of fasteners and other touch-up to painted surfaces will be by Purchaser's painting contractor after mechanism installation.

Motors, gear motors, and other components not manufactured by WesTech Engineering Inc. will be painted with that manufacturer's standard paint system. It is WesTech Engineering Inc.'s intention to ship major steel components as soon as fabricated, often before drive, motors, and other manufactured components. Unless Purchaser can ensure that shop primed steel shall be field painted within thirty (30) days after arrival at the job site, WesTech Engineering Inc. encourages the Purchaser to order these components without primer.

WesTech Engineering Inc.'s prices are based on paints and surface preparations as outlined in the main body of this proposal. In the event that an alternate paint system is selected, WesTech Engineering Inc. requests that Purchaser's order advise of the paint selection. WesTech Engineering Inc. will then either adjust the price as may be necessary to comply or ship the material unpainted if compliance is not possible due to application problems or environmental controls.

18. CANCELLATION, SUSPENSION, OR DELAY: After acceptance by WesTech Engineering Inc., this proposal, or Purchaser's order based on this proposal, shall be a firm agreement and is not subject to cancellation, suspension, or delay except upon payment by Purchaser of appropriate charges which shall include all costs incurred by WesTech Engineering Inc. to date of cancellation, suspension, or delay plus a reasonable profit. Additionally, all charges related to storage and/or resumption of work, at WesTech Engineering Inc.'s plant or elsewhere, shall be for Purchaser's sole account; and all risks incidental to storage shall be assumed by Purchaser.

19. FORCE MAJEURE: Neither party hereto shall be liable to the other for default or delay in delivery caused by extreme weather or other act of God, strike or other labor shortage or disturbance, fire, accident, war or civil disturbance, act of government, pandemic, delay of carriers, failure of normal sources of supply, complete or partial shutdown of plant by reason of inability to attain sufficient raw materials or power, and/or other similar contingency beyond the reasonable control of the respective parties. The time for delivery specified herein shall be extended during the continuance of such conditions, or any other cause beyond such party's reasonable control.

20. RETURN OF PRODUCTS: No products may be returned to WesTech Engineering Inc. without WesTech Engineering Inc.'s prior written permission. Said permission may be withheld by WesTech Engineering Inc. at its sole discretion



- 21. BACKCHARGES: WesTech Engineering Inc. will not approve or accept backcharges for labor, materials, or other costs incurred by Purchaser or others in modification, adjustment, service, or repair of WesTech Engineering Inc.-furnished materials unless such back charge has been authorized in advance in writing by a WesTech Engineering Inc. employee, by a WesTech Engineering Inc. purchase order, or work requisition signed by WesTech Engineering Inc.
- 22. INDEMNIFICATION: Purchaser agrees to indemnify WesTech
 Engineering Inc. from all costs incurred, including but not limited to court
 costs and reasonable attorney fees, from enforcing any provisions of this
 contract, including but not limited to breach of contract or costs incurred in
 collecting monies owed on this contract.
- 23. ENTIRE AGREEMENT: This proposal expresses the entire agreement between the parties hereto superseding any prior understandings, and is not subject to modification except by a writing signed by an authorized officer of each party.
- **24.** MOTORS AND MOTOR DRIVES: In order to avoid shipment delays of WesTech Engineering Inc. equipment, the motor drives may be sent directly to the job site for installation by the equipment installer. Minor fitup may be required.
- **25. EXTENDED STORAGE:** Extended storage instructions will be part of information provided to shipment. If equipment installation and start-up is delayed more than 30 days, the provisions of the storage instructions must be followed to keep WARRANTY in force.
- 26. LIABILITY: Professional liability insurance, including but not limited to, errors and omissions insurance, is not included. In any event, liability for errors and omissions shall be limited to the lesser of \$100,000USD or the value of the particular piece of equipment (not the value of the entire

order) supplied by WesTech Engineering Inc. against which a claim is sought.

27. ARBITRATION NEGOTIATION: Any controversy or claim arising out of or relating to the performance of any contract resulting from this proposal or contract issued, or the breach thereof, shall be settled by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator(s) may be entered to any court having jurisdiction.

ACCEPTED DT PURCHASER
Customer Name:
Customer Address:
Contact Name:
Contact Phone:
Contact Email:
Signature:
Printed Name:
Title:
Date:





CITY OF KEWANEE CITY COUNCIL AGENDA ITEM MEETING DATE September 14, 2020 **RESOLUTION OR** N/A ORDINANCE NUMBER **AGENDA TITLE** Discussion of analysis of building permit fees REQUESTING Community Development **DEPARTMENT PRESENTER** Keith Edwards, Director of Community Development FISCAL INFORMATION Cost as N/A, including recurring recommended: charges Budget Line Item: N/A Balance Available N/A New Appropriation []Yes [X] No Required: To discuss the current Building Permit Rates in **PURPOSE** comparison to other municipalities and whether or not to update our rates. **BACKGROUND** I requested information from numerous communities and received information back from 11. Please see the attached spreadsheet with the comparison data along with the pdf showing methods of calculation. **SPECIAL NOTES** With consideration to Electrical, Plumbing and Mechanical permit fees. I would recommend rewording our ordinance to reflect the permit costs shall equal that of the City's actual cost for paying whatever the inspector fee is.



ANALYSIS	When looking at the fees charged by other communities for building permits, we are below the average across the spectrum. I would recommend that we adjust our fee structure/calculation method to place our fees at the average rates.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Requesting direction from the Council.
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	Permit Fee Comparison Spreadsheet & Copies from other municipalities of fee ordinances and calculation methods.

Permit Fee Comparison = Lowest = Highest

= Lowest = Highest **Building**

	Method Used Minimum Area Calculation							Cost of Job Calculation									
City	Area	Cost	Fee	200 sf	720 sf	1500 sf	2000 sf	3000 sf	\$100.00	\$1,000.00	\$2,500.00	\$5,000.00	\$10,000.00	\$15,000.00	\$25,000.00	\$50,000.00	\$100,000.00
Kewanee	х	х	\$10.00	\$10.00	\$102.00	\$147.50	\$180.00	\$426.00	\$10.00	\$25.00	\$32.00	\$44.00	\$74.00	\$104.00	\$164.00	\$340.00	\$440.00
Canton		х							\$10.00	\$17.50	\$38.50	\$50.50	\$80.50	\$110.50	\$170.50	\$282.50	\$583.00
Davenport		Х							\$15.50	\$26.75	\$58.25	\$76.25	\$121.25	\$166.25	\$256.25	\$431.25	\$668.75
Dixon		Х							\$9.00	\$13.00	\$22.00	\$32.00	\$57.00	\$77.00	\$117.00	\$217.00	\$367.00
Eldridge		х							\$19.80	\$33.55	\$71.50	\$95.70	\$156.20	\$216.70	\$337.70	\$546.70	\$975.70
Galena Residential		Х							\$10.00	\$20.00	\$45.00	\$50.00	\$75.00	\$225.00	\$363.00	\$675.00	\$900.00
Galena Commercial		Х							\$20.00	\$20.00	\$70.00	\$100.00	\$200.00	\$235.00	\$305.00	\$480.00	\$755.00
Geneseo		х							\$15.00	\$25.00	\$54.00	\$72.00	\$117.00	\$162.00	\$252.00	\$414.50	\$639.50
LaSalle Residential	х		\$50.00	\$60.00	\$216.00	\$450.00	\$600.00	\$900.00									
LaSalle Commercial	х		\$50.00	\$60.00	\$216.00	\$450.00	\$600.00	\$1,125.00									
Lincoln		Х							\$20.00	\$26.00	\$38.00	\$49.00	\$75.00	\$100.00	\$140.00	\$240.00	\$450.00
Moline		Х	\$24.00						\$24.00	\$41.00	\$89.00	\$117.00	\$186.00	\$255.00	\$404.00	\$663.00	\$1,053.00
Peru		Х							\$25.00	\$25.00	\$34.00	\$40.00	\$55.00	\$70.00	\$100.00	\$175.00	\$325.00
Scott County		Х							\$50.00	\$50.00	\$68.00	\$98.00	\$166.00	\$226.00	\$346.00	\$591.00	\$966.00
Average Residential			\$28.00	\$35.00	\$159.00	\$298.75	\$390.00	\$663.00	\$18.94	\$27.53	\$50.02	\$65.86	\$105.72	\$155.68	\$240.95	\$416.00	\$669.81
Average Commercial	l		\$28.00	\$35.00	\$159.00	\$298.75	\$390.00	\$775.50	\$19.85	\$27.53	\$52.30	\$70.40	\$117.09	\$156.59	\$235.68	\$398.27	\$656.63
Difference (Kewanee vs Average)																	
Residential			-\$18.00	-\$25.00	-\$57.00	-\$151.25	-\$210.00	-\$237.00	-\$8.94	-\$2.53	-\$18.02	-\$21.86	-\$31.72	-\$51.68	-\$76.95	-\$76.00	-\$229.81
Commercial	[-\$18.00	-\$35.00	-\$159.00	-\$298.75	-\$390.00	-\$775.50	-\$9.85	-\$10.03	-\$13.80	-\$19.90	-\$36.59	-\$46.09	-\$65.18	-\$115.77	-\$73.63

Electrical

	Method	d Used	Minimum		Δr	ea Calculatio	nn .		Cost of Job Calculation									
City	Area	Cost	Fee	200 sf	720 sf	1500 sf	2000 sf	3000 sf	\$100.00	\$1,000,00	¢2 E00 00				\$25,000,00	¢E0 000 00	\$100,000.00	
/	Area	Cost						3000 51	\$100.00	\$1,000.00	\$2,500.00	\$5,000.00	\$10,000.00	\$15,000.00	\$25,000.00	\$50,000.00	\$100,000.00	
Kewanee Residential						inspections.												
Kewanee Commercial			\$100.00	Flat rate. I	Pays for two	inspections.												
Canton		Х							\$10.00	\$17.50	\$38.50	\$50.50	\$80.50	\$110.50	\$170.50	\$282.50	\$583.00	
Davenport		Х							\$15.00	\$15.00	\$30.00	\$55.00	\$105.00	\$165.00	\$265.00	\$515.00	\$1,015.00	
Dixon		Х							\$9.00	\$13.00	\$22.00	\$32.00	\$57.00	\$77.00	\$117.00	\$217.00	\$367.00	
Eldridge		Х	\$19.80						\$22.55	\$33.55	\$71.50	\$95.70	\$156.20	\$216.70	\$337.70	\$546.70	\$975.70	
Galena Residential		Х							\$10.00	\$20.00	\$45.00	\$50.00	\$75.00	\$225.00	\$363.00	\$675.00	\$900.00	
Galena Commercial		Х							\$20.00	\$20.00	\$70.00	\$100.00	\$200.00	\$235.00	\$305.00	\$480.00	\$755.00	
Geneseo Residential	х		\$20.00	\$30.00	\$56.00	\$95.00	\$120.00	\$170.00										
Geneseo Comercial		Х	\$45.00						\$46.00	\$55.00	\$70.00	\$95.00	\$145.00	\$195.00	\$295.00	\$545.00	\$1,045.00	
LaSalle Residential			\$50.00	Flat rate														
LaSalle Commercial			\$50.00	Flat rate														
Lincoln		Х							\$20.00	\$26.00	\$38.00	\$49.00	\$75.00	\$100.00	\$140.00	\$240.00	\$450.00	
Moline Residential	х		\$25.00	\$35.00	\$61.00	\$100.00	\$125.00	\$175.00										
Moline Commercial		Х	\$50.00						\$51.00	\$60.00	\$75.00	\$100.00	\$150.00	\$200.00	\$300.00	\$550.00	\$1,050.00	
Peru		Х							\$25.00	\$25.00	\$34.00	\$40.00	\$55.00	\$70.00	\$100.00	\$175.00	\$325.00	
Scott County		х							\$50.00	\$50.00	\$68.00	\$98.00	\$166.00	\$226.00	\$346.00	\$591.00	\$966.00	
Average Residential			\$32.96						\$20.19	\$25.01	\$43.38	\$58.78	\$96.21	\$148.78	\$229.90	\$405.28	\$697.71	
Average Commercial			\$52.96						\$26.86	\$31.51	\$51.70	\$71.52	\$118.97	\$159.52	\$237.62	\$414.22	\$753.17	
Difference (Kewanee vs Average)																		
Residential			\$17.04						\$29.81	\$24.99	\$6.63	-\$8.78	-\$46.21	-\$98.78	-\$179.90	-\$355.28	-\$647.71	
Commercial			\$47.04						\$73.15	\$68.50	\$48.30	\$28.48	-\$18.97	-\$59.52	-\$137.62	-\$314.22	-\$653.17	

Plumbing

	Method Used Minimum			Fixture Calculation	Cost of Job Calculation									
City	Fixture	Cost	Fee	Cost Per Fixture	\$100.00	\$1,000.00	\$2,500.00	\$5,000.00	\$10,000.00	\$15,000.00	\$25,000.00	\$50,000.00	\$100,000.00	
Kewanee	х	х		\$6.30	\$10.00	\$25.00	\$32.00	\$44.00	\$74.00	\$104.00	\$164.00	\$340.00	\$440.00	
Canton		х			\$10.00	\$17.50	\$38.50	\$50.50	\$80.50	\$110.50	\$170.50	\$282.50	\$583.00	
Davenport		X			\$15.00	\$15.00	\$30.00	\$55.00	\$105.00	\$165.00	\$265.00	\$515.00	\$1,015.00	
Dixon				Does not do plumbing permits or inspections										
Eldridge		х	\$19.80		\$22.55	\$33.55	\$71.50	\$95.70	\$156.20	\$216.70	\$337.70	\$546.70	\$975.70	
Galena Residential		X			\$10.00	\$20.00	\$45.00	\$50.00	\$75.00	\$225.00	\$363.00	\$675.00	\$900.00	
Galena Commercial		х			\$20.00	\$20.00	\$70.00	\$100.00	\$200.00	\$235.00	\$305.00	\$480.00	\$755.00	
Geneseo	х		\$25.00	\$10.00										
LaSalle Residential			\$50.00	Flat rate										
LaSalle Commercial			\$50.00	Flat rate										
Lincoln		X			\$20.00	\$26.00	\$38.00	\$49.00	\$75.00	\$100.00	\$140.00	\$240.00	\$450.00	
Moline Residential	Х		\$25.00	\$12.00										
Moline Commercial		X			\$25.00	\$25.00	\$40.00	\$63.00	\$120.00	\$178.00	\$278.00	\$528.00	\$1,028.00	
Peru		X			\$25.00	\$25.00	\$34.00	\$40.00	\$55.00	\$70.00	\$100.00	\$175.00	\$325.00	
Scott County		Х			\$50.00	\$50.00	\$68.00	\$98.00	\$166.00	\$226.00	\$346.00	\$591.00	\$966.00	
Average Residential			\$29.95	\$9.43	\$20.32	\$26.51	\$44.63	\$60.28	\$98.34	\$152.15	\$235.78	\$420.65	\$706.84	
Average Commercial			\$31.60		\$19.76	\$23.71	\$42.20	\$59.52	\$103.17	\$140.52	\$210.62	\$369.82	\$653.77	
Difference (Kewanee vs Average)														
Residential			-\$29.95	-\$3.13	-\$10.32	-\$1.51	-\$12.63	-\$16.28	-\$24.34	-\$48.15	-\$71.78	-\$80.65	-\$266.84	
Commercial			-\$31.60		-\$9.76	\$1.30	-\$10.20	-\$15.52	-\$29.17	-\$36.52	-\$46.62	-\$29.82	-\$213.77	

Mechanical

	Method	d Used	Minimum	Area Calculation						Cost of Job Calculation									
City	Area	Cost	Fee	200 sf	720 sf	1500 sf	2000 sf	3000 sf	\$100.00	\$1,000.00	\$2,500.00	\$5,000.00	\$10,000.00	\$15,000.00	\$25,000.00	\$50,000.00	\$100,000.00		
Kewanee	х	х	\$10.00	\$16.40	\$35.60	\$58.00	\$74.00	\$106.00	\$10.00	\$25.00	\$32.00	\$44.00	\$74.00	\$104.00	\$164.00	\$340.00	\$440.00		
Canton		х							\$10.00	\$17.50	\$38.50	\$50.50	\$80.50	\$110.50	\$170.50	\$282.50	\$583.00		
Davenport		Х							\$10.00	\$16.00	\$31.00	\$56.00	\$106.00	\$166.00	\$266.00	\$516.00	\$1,016.00		
Dixon		х							\$3.00	\$7.00	\$17.00	\$27.00	\$52.00	\$63.00	\$103.00	\$203.00	\$304.00		
Eldridge		х	\$19.80						\$22.55	\$33.55	\$71.50	\$95.70	\$156.20	\$216.70	\$337.70	\$546.70	\$975.70		
Galena Residential		Х							\$10.00	\$20.00	\$45.00	\$50.00	\$75.00	\$225.00	\$363.00	\$675.00	\$900.00		
Galena Commercial		Х							\$20.00	\$20.00	\$70.00	\$100.00	\$200.00	\$235.00	\$305.00	\$480.00	\$755.00		
Geneseo				Does not do	HVAC perr	nits			l										
LaSalle Residential			\$50.00	Flat rate					l										
LaSalle Commercial			\$50.00	Flat rate					l										
Lincoln		х							\$20.00	\$26.00	\$38.00	\$49.00	\$75.00	\$100.00	\$140.00	\$240.00	\$450.00		
Moline	<u> </u>	х							\$25.00	\$27.00	\$44.00	\$61.00	\$104.00	\$147.00	\$167.00	\$217.00	\$317.00		
Peru		х							\$25.00	\$25.00	\$34.00	\$40.00	\$55.00	\$70.00	\$100.00	\$175.00	\$325.00		
Scott County		х							\$50.00	\$50.00	\$68.00	\$98.00	\$166.00	\$226.00	\$346.00	\$591.00	\$966.00		
Average Residential			\$26.60						\$18.56	\$24.71	\$41.90	\$57.12	\$94.37	\$142.82	\$215.72	\$378.62	\$627.67		
Average Commercial			\$26.60						\$19.56	\$24.71	\$44.40	\$62.12	\$106.87	\$143.82	\$209.92	\$359.12	\$613.17		
Difference (Kewanee vs Average)									<u> </u>										
Residential			-\$16.60						-\$8.56	\$0.29	-\$9.90	-\$13.12	-\$20.37	-\$38.82	-\$51.72	-\$38.62	-\$187.67		
Commercial			-\$16.60						-\$9.56	\$0.29	-\$12.40	-\$18.12	-\$32.87	-\$39.82	-\$45.92	-\$19.12	-\$173.17		

Roofing

	Method	Used	Minimum	Area Calculation	Cost of Job Calculation										
City	Area	Cost	Fee		\$100.00	\$1,000.00	\$2,500.00	\$5,000.00	\$10,000.00	\$15,000.00	\$25,000.00	\$50,000.00	\$100,000.00		
Kewanee				Currently we do not do roofing permits.											
Canton		х			\$10.00	\$17.50	\$38.50	\$50.50	\$80.50	\$110.50	\$170.50	\$282.50	\$583.00		
Davenport		х			\$15.50	\$26.75	\$58.25	\$76.25	\$121.25	\$166.25	\$256.25	\$431.25	\$668.75		
Dixon Residential			\$10.00	Flat rate Also charges for re-siding											
Dixon Commercial			\$20.00	Flat rate Also charges for re-siding											
Eldridge Residential			\$33.00	Flat rate											
Eldridge Commercial		х	\$19.80		\$22.55	\$33.55	\$71.50	\$95.70	\$156.20	\$216.70	\$337.70	\$546.70	\$975.70		
Galena Residential		х			\$10.00	\$20.00	\$45.00	\$50.00	\$75.00	\$225.00	\$363.00	\$675.00	\$900.00		
Galena Commercial		х			\$20.00	\$20.00	\$70.00	\$100.00	\$200.00	\$235.00	\$305.00	\$480.00	\$755.00		
Geneseo					\$15.00	\$25.00	\$54.00	\$72.00	\$117.00	\$162.00	\$252.00	\$414.50	\$639.50		
LaSalle Residential			\$50.00	Flat rate											
LaSalle Commercial			\$50.00	Flat rate											
Lincoln		х			\$20.00	\$26.00	\$38.00	\$49.00	\$75.00	\$100.00	\$140.00	\$240.00	\$450.00		
Moline	Х				\$24.00	\$41.00	\$89.00	\$117.00	\$186.00	\$255.00	\$404.00	\$663.00	\$1,053.00		
Peru		х			\$25.00	\$25.00	\$34.00	\$40.00	\$55.00	\$70.00	\$100.00	\$175.00	\$325.00		
Scott County			\$50.00	Also charges for re-siding											
Average Residential		_	\$35.75		\$15.92	\$24.55	\$50.85	\$67.45	\$113.65	\$146.65	\$210.65	\$348.15	\$567.65		
Average Commercial			\$34.95		\$18.29	\$24.83	\$52.04	\$69.06	\$114.99	\$151.49	\$223.06	\$367.14	\$628.14		

			Current		Proposed
		Current	Permit Cost	Proposed	Permit Cost
Description	#	Rate	Total	Rate	Total
Minimum Fee Permits	21	\$10.00	\$210.00	\$25.00	\$525.00
Fences	57	\$20.00	\$1,140.00	\$20.00	\$1,140.00
24' Diameter Above Ground Pool	9	\$82.50	\$742.50	\$110.00	\$990.00
720 Square Feet Garages	8	\$102.00	\$816.00	\$159.00	\$1,272.00
	95		\$2,908.50		\$3,927.00

This is comparison of only 95 out of 148 permits from August 1, 2019 to August 11, 2020. It only compare common types of permits.

This does not include permits processed that exist in the Enterise Zone. Only permits that we receive payr

Difference

\$315.00

\$0.00

\$247.50

\$456.00

\$1,018.50

s the most

ment for.

Kewanee

№§ 150.016 PERMITS AND PERMIT FEES ESTABLISHED.

- (A) Any work requiring a permit, being performed without an approved permit, shall be assessed a fee of double that of the normal permit fee calculation for said work pursuant to this code. In cases where the work being performed exists within an enterprise zone, the waiver of the permit fee shall be forfeited and the permit fee shall be double that of the normal permit fee calculation for the work pursuant to this code.
- (B) If the Building Official determines that construction plans must be sent to a licensed design or engineering professional, or any other appropriate firm or organization for a technical review prior to plan approval, the actual cost of the technical review shall be paid by the permittee.
- (C) If the Building Official determines at any time during the construction process that an inspection must be performed by a licensed design or engineering professional, or any other appropriate firm or organization for construction, electrical, plumbing, mechanical, or any other technical fields, the actual cost of the inspection(s) shall be paid by the permittee in addition to any other fees prescribed in this chapter.
 - (D) There are hereby established the following permits and fees for the issuance of permits:
- (1) Filing fees. The filing fee for one application shall be \$10, which is in addition to all other fees charged.
 - (2) New construction.
 - (a) Buildings:
 - 1. For the first 200 square feet: Filing fee for permit only.
- 2. For 201 to 2,000 square feet: \$40 plus \$6.50 per 100 square feet or any fractional part thereof.
- 3. For more than 2,000 square feet: \$350 plus \$2.20 per 100 square feet or any fractional part thereof.
 - (b) All other new construction:
 - 1. Electrical.
- a. Residential: \$50. This fee shall include two inspections (rough-in and final). For additional inspections required because of incomplete, faulty, or defective work, or for any other reason, the permit holder shall pay an additional fee of \$25 per inspection.
- b. Commercial: \$100. This fee shall include two inspections (rough-in and final). For additional inspections required because of incomplete, faulty, or defective work, or for any other reason, the permit holder shall pay an additional fee of \$50 per inspection.
- 2. Mechanical (heating and air conditioning): \$3.20 per 100 square feet or any fractional part thereof.
 - 3. Plumbing: \$6.30 per fixture.

- (3) Permit fees for alterations, additions, changes, modifications and repairs performed on existing buildings.
- (a) Building, electrical, mechanical, or plumbing: Same as divisions (D)(2)(a) and (D)(2)(b) of this section.
 - (b) Siding. For the installation of metal siding only: \$40.00.
 - (c) Wrecking buildings: As specified in § 150.075.
 - (d) Moving buildings:
 - 1. Accessory buildings (garages, sheds, and the like): \$20.00.
 - 2. Houses or commercial buildings: \$170.00.
- 3. Obtaining a moving permit does not relieve the applicant from the duty to obtain a building permit to allow the erecting of the moved building on land in the city limits of Kewanee.
 - (e) Sign permit fees.

Nonilluminated signs. All nonilluminated wall, pole-mounted, marquee, projecting, billboard, ground, legal nonconforming, swinging freestanding and rooftop signs, but specifically excluding public interest signs. The square footage for double faced signs shall be calculated using only the larger of the sign faces. Each sign on a structure shall be calculated separately.	
50 square feet of area or less	\$25
51 to 100 square feet of area	\$50
101 to 200 square feet of area	\$100
201 or more square feet of area	\$200
Illuminated signs. All illuminated wall, pole-mounted, marquee, projecting, billboard, ground, legal nonconforming, swinging freestanding and rooftop signs, but specifically excluding public interest signs, shall be as follows. The square footage for double faced signs shall be calculated using only the larger of the sign faces. Each sign on a structure shall be calculated separately.	
25 square feet of area or less	\$50
26 to 50 square feet of area	\$75
51 to 150 square feet of area	\$150
151 to 300 square feet of area	\$200
The permit fee to alter a sign	\$50
The annual permit fee for a portable sign	\$25

- (f) Fences: \$20.00.
- (g) Swimming pools:
- 1. In-ground and permanent above ground pools shall be calculated by square footage for building, electrical and plumbing as new construction in division (D)(2).

- 2. Portable, storable and temporary swimming pools not exempt pursuant to § 159.05(C): \$20.00.
 - (4) Improvements not otherwise covered.
- (a) Permit fees for all improvements to buildings or structures not otherwise covered under the above fee schedule shall pay a fee based on the estimated cost value of construction:

Cost of Construction	Permit Fee
Up to \$100	\$ 10.00
\$101 to \$1,000	\$ 25.00
\$1,001 to \$25,000	\$ 20 plus \$6 per 1,000 or fractional part thereof
Over \$25,000	\$ 240 plus \$2 per 1,000 or fractional part thereof

(b) The term *ESTIMATED COST* as used herein means the reasonable value of all services, labor, materials, cost of excavation or grading, and the use of scaffolding and other appliances or devices entering into and necessary to the prosecution and completion of the work.

(Ord. 3001, passed 9-25-95; Am. Ord. 3637, passed 5-24-10; Am. Ord. 3822, passed 1-11-16; Am. Ord. 3852, passed 10-24-16; Am. Ord. 3875, passed 3-27-17; Am. Ord. 3876, passed 2-27-17; Am. Ord. 3918, passed 2-12-18; Am. Ord. 3929, passed 5-29-18)

PERMIT APPLICATION CITY OF CANTON 2 NORTH MAIN STREET CANTON, ILLINOIS 61520

Applicable Building Codes (the following list of codes & the 2004 Supplement):

2003 International Building Code 2003 International Mechanical Code 2003 International Zoning Code 2003 International Plumbing Code & Illi 2003 International Energy Conservation	2003 International Fire Code 2003 International Private Sewage Disposal Code 2003 ICC Electrical Code nois State Plumbing Code of 2014 Code (State Mandated 2009 IECC)	2003 International Residential Code 2003 International Fuel Gas Code 2003 International Existing Building Code Illinois Accessibility Code 2003 International Property Maintenance	
Application for:	Residential Building Permit for: Dwelling, Attached Garage,	Estimate of Value	\$
	Detached Garage, Porch, Carport, Decks	Permit Fee: (See Schedule Below) \$
	Swimming Pool - \$15-\$25 Fence - \$10	State Roofing License #(If Contractor performs work, State Roofing I	
	Commercial Building	required)	
	Demolition	Water Dept.	<mark>ON</mark> Date
	Sign	Water Dept.	Date
	* Alteration or Remodeling		
occupancy, light or ventilations, means of epinvolving any of the aforesaid provisions)	g building or structure shall include any changes in structures and ingress or any other changes affecting or regul Address:	ctural members, stairways, basic construction, tated by the Building code, except for minor rep	type, kind or class of pairs or changes not
Contractor:	Address:	***	
Applicant:	Address:		
Applicant's Contact Number:	0 <u> </u>		
Construction Site Address:			
Subdivision:			
Zoning Classification:	(Any subdivision covenants that apply are the	ne individual's responsibility)	
Specify use type:(dwelling, fence ,etc.)			
Estimate Cost \$1.00 - \$500.00	Fee		
\$500.01 - \$2,000.00	\$10 \$10 for 1st \$500 + \$1.50 for ea. additional \$	TOO or fraction of to & including \$2.0	100
\$2,000.01 - \$25,000.00	\$32.50 for 1st \$2,000 + \$6.00 for ea. additional		
\$25,000.01 - \$50,000.00	170 for 1st \$25,000 + \$4.50 for ea. additional	al \$1,000 or fraction of to & including	\$50,000
\$50,000.01 - \$100,000.00	\$283 for 1st \$50,000 + \$3.00 for ea. addition	nal \$1,000 or fraction of to & including	ig \$100,000
\$100,000.01 and up	\$433 for 1st \$100,000 + \$2.50 for ea. addition		

The layout shown below represents your lot. The dimensions of your lot, width and depth are required to be shown on the layout. Show the location of existing buildings on the lot, the footage from the four property lines, the location of the proposed building with the footage from the four property lines for the new construction. Also show any street and/or alley adjacent to the property as well as a North arrow. The research and location of all easements (e.g. sewer, electric, telephone, gas, water, etc.) is the responsibility of the property owner.
SKETCH ALL STRUCTURES ON THE PROPERTY WITH DIMENSIONS AND SETBACKS
(IMPORTANT: Setback footage from property lines should be accurate)
I have carefully read this application and understand and agree to abide by all provisions of the City of Canton's Municipal Code and all of the State of Illinois laws. Further, I agree and understand that the permit issued may be revoked without notice on any breach of representation or conditions.
Signature of Owner or Authorized Agent Date

Keith,

Attached are applications for permits. Fees are calculated depending on the cost of work (building permit) or area of work (electrical). we require re-roofing permits & fees depend on the cost of work

Mechanical Permit Fee Schedule

Valuation of Work	Fee Amount
Up to and including \$200	\$10
\$201 to and including \$1,000	\$16
\$1,001 to and including \$300,000	\$16 for first \$1,000 plus 1% of the balance
\$300,001 and over	\$3,006 for first \$300,000 plus .5% of balance

Plumbing Permit Fee Schedule

Valuation of Work	Fee Amount
Up to and including \$1,000	\$15
\$1,001.00 to and including \$300,000	\$15 plus 1% of the balance over \$1,000
\$300,001 and over	\$3,005.50 for first \$300,000 plus .5% of balance

Thanks!

Trishna R. Pradhan (AIA, NCARB)
Chief Building Official | Building Division
City of Davenport

O 563-888-2264 1200 E 46th St, Davenport, IA 52807



Building Permit Application Commercial & Residential Work

Job Address					Zip Code			
	Indicate Yes/No. If Yes, Additional Conditions Will Apply.							
Is this project located in a designated Floodplain? Find details at www.cityofdavenportiowa.com/flood.							□ No	
Is this project on a Local or National Historic Registry? Call 563.326.7765 or e-mail planning@ci.davenport.ia.us.								
On the Davenp	ort Regis	try of Landmark Property (Historic)? Call	563.326.7765/e-mail planning@ci.dav	enport.ia.us.	☐ Yes	□ No	
ADA Standard	c			a licensed architect for conform		☐ Yes	□ No	
ADA Standard	With	current ADA standards fo				□ N/A F	Residential	
Applies to		-		nformance with ADA standards		□ Yes	□ No	
Commercial Or	1117	•		ns reviewed for ADA compliand aport, and understand that the	costs			
	2550	* -		to me or my agency as applica		□ N/A F	Residential	
Find fees and other				nformance with ADA standards				
information a	acce	essibility. I elect not to have	e these plans	reviewed for compliance with	ADA ,	□ Yes	□ No	
www.cityofda	l ctar	dards for accessibility. I be	lieve the plar	ns submitted are for new const	ruction or	ı res	□ NO	
nportiowa.con	🧻 aite			ot fall under ADA Title II or II		7 N/A D	Residential	
adareview.	- requ			erformed does not affect the us	ability of	3 N/A	esideritiai	
addi cvicw.	the	primary function area(s) as						
				nsiderations/Required Plan Su				
				m) legal description. (New Con				
		establishments and public ot submit application with		s require prior approval of the	Scott Co Healt	h Depar	tment,	
				the Scott County Health Depar	tmont 562 22	6 9619	for soil	
		submit application withou			tilletit, 303.32	0.0010,	IOI SOII	
				control application and plan for	or all projects of	disturbii	ng more than	
5,000 SQ F								
			ractor or Ow	ner as required by the Departm	ent of Energy,			
		gov. (New Construction O						
		<u> </u>		pproved floodplain developme				
Existing St	Existing Structure Addition. If tying to existing foundation, document how the new addition will be tied into the existing foundation							
1 4 4 1 1 1 1 1		I. Submit via E-plan review	portal, www	.cityofdavenportiowa.com/epla	n. Construction	n docui	ments shall	
	Plans – Commercial. Submit via E-plan review portal, www.cityofdavenportiowa.com/eplan . Construction documents shall include: architectural, engineering, mechanical, electrical, plumbing, landscape, paving/parking, dimensioned site plan, curb							
cut, storm	cut, storm water flow, site lighting and utility construction details and specifications as required to convey the development.							
Additional	schemat	ics shall be submitted for i	ndividual fire	sprinkler, fire/smoke detection	and alarms sy	stems.	An Iowa	
		gineer's seal is required, as						
				Documents should clearly indi				
				ing plans. Structural engineere		require	ed for trusses	
				vindow sizes, door and window				
				in, at no more than 20ft to the				
	property pin locations and location of all structures. Site plans shall indicate the building location with the dimension to property lines, stormwater run-off, sidewalks and finish grade.							
				uire a separate permit. Contac	t Engineering a	at 563.3	26.7923.	
	<u> </u>			new residential construction. 1				
		lated by Engineering, 563.	326.7923, an	d is invoiced separately.				
			Projec	t Specifics				
Owner's Nam	e							
Address				-	Phone #			
City			State		Zip Code			

					VII.	Building Pern	nit Application	- Commercia	al & Resi	dential Work -	Page 2
C	ontractor's	s Name						Ви	ilding Per	mit Fee Schedule	
Ci	ontact Nar	ne						Valuation in Dollars	Fee	Valuation in Dollars	Fee
								0-500	\$15.50	43001-44000	\$389.25
PI	none#	- 10		E-mail				501-600	\$17.75	44001-45000	\$396.25
								601-700	\$20.00	45001-46000	\$403.25
A	ddress							701-800	\$22.25	46001-47000	\$410.25
								801-900 901-1000	\$24.50 \$26.75	47001-48000 48001-49000	\$417.25 \$424.25
Ci	ty			State		Zip Code		1001-1100	\$29.00	49001-50000	\$424.25
٠.	-,							1101-1200	\$31.25	50001-51000	\$436.00
								1201-1300	\$33.50	51001-52000	\$440.75
D	escribe							1301-1400	\$35.75	52001-53000	\$445.50
D	roject							1401-1500	\$38.00	53001-54000	\$450.25
٠,	oject							1501-1600	\$40.25	54001-55000	\$455.00
_			Comple	ete All Tha	t Annly	,		1601-1700	\$42.50	55001-56000	\$459.75
			Compie	SLE All THE	it Appi			1701-1800	\$44.75	56001-57000	\$464.50
	# of Flo	ors	# of Bed	rooms		Total SQ	FT	1801-1900 1901-2000	\$47.00 \$49.25	57001-58000	\$469.25
-								2001-3000	\$58.25	58001-59000 59001-60000	\$474.00 \$478.75
								3001-4000	\$67.25	60001-61000	\$483.50
	Project '	Type	Building	Type		Use and Occ	upancy	4001-5000	\$76.25	61001-62000	\$488.25
		Type	Daname	1770			<u> </u>	5001-6000	\$85.25	62001-63000	\$493.00
	Addition		Accesso	ory	Def	tention/Supe	rvised Care	6001-7000	\$94.25	63001-64000	\$497.75
	Demolitic	on	Comme	rcial	Me	dical		7001-8000	\$103.25	64001-65000	\$502.50
	Demonti	011			_			8001-9000	\$112.25	65001-66000	\$507.25
	New		Educati	onal	Off	ice		9001-10000	\$121.25	66001-67000	\$512.00
	Remodel		industr	ial	Res	Residential Garage, Attached		10001-11000	\$130.25	67001-68000	\$516.75
_				11001-12000	\$139.25	68001-69000	\$521.50				
	Reroof		Institut	tutional		idential Gara	ge, Detached	12001-13000	\$148.25 \$157.25	69001-70000 70001-71000	\$526.25 \$531.00
	Reside		Mobile	Home	ne Retail		14001-15000	\$166.25	71001-72000	\$535.75	
Н							. 10 1 (15001-16000	\$175.25	72001-73000	\$540.50
	Other		Resider	ntial	Indicate # of Dwelling Units		16001-17000	\$184.25	73001-74000	\$545.25	
		Pi	roject Cost a	and Buildi	ng Perr	nit Fee		17001-18000	\$193.25	74001-75000	\$550.00
							1 12 11 1	18001-19000	\$202.25	75001-76000	\$554.75
W	ork Type	Val	uation	Subc	ontract	ntractor Name (if applicable)		19001-20000	\$211.25	76001-77000	\$559.50
R	uilding	\$						20001-21000	\$220.25	77001-78000	\$564.25
51	anung	7						21001-22000	\$229.25	78001-79000	\$569.00
C1	ectric	\$						23001-24000	\$247.25	79001-80000 80001-81000	\$573.75 \$578.50
EI	ecuic	2						24001-25000	\$256.25	81001-82000	\$583.25
		-						25001-26000	\$263.25	82001-83000	\$588.00
П	eating	\$						26001-27000	\$270.25	83001-84000	\$592.75
-		1.						27001-28000	\$277.25	84001-85000	\$597.50
Pl	umbing	\$						28001-29000	\$284.25	85001-86000	\$602.25
_		-		-	- 1			29001-30000	\$291.25	86001-87000	\$607.00
To	otal	\$ o		Permit F	ee	\$		30001-31000 31001-32000	\$298.25 \$305.25	87001-88000 88001-89000	\$611.75 \$616.50
								32001-3300D	\$312.25	89001-90000	\$621.25
Si	ıbmit Com	nleted An	nlication wi	th Paymei	nt hv M	ail or During	Rusiness	33001-34000	\$319.25	90001-91000	\$626.00
						et, Davenpor		34001-3500D	\$326.25	91001-92000	\$630.75
		•		-	10 Jul	et, Davenpoi	t, IA 32007.	35001-36000	\$333.25	92001-93000	\$635.50
Q	uestions?	Call us at	563.326.77	45.				36001-37000	\$340.25	93001-94000	\$640.25
								37001-38000	\$347.25	94001-95000	\$645.00
Se	wer conne	ection fee,	Accessibilit	ty review i	fee and	other permit	s and fees	38001-39000	\$354.25	95001-96000	\$649.75
						rately. Find fe		39001-40000	\$361.25	96001-97000	\$654.50
•					_	tyofdavenpoi		40001-41000	\$368.25 \$375.25	97001-98000 98001-99000	\$659.25
		i, inculati	icai, and plu	moning at	TE NE NE . C	Cyclusvelipul	COWGCOIII	42001-43000	\$382.25	99001-100000	\$668.75
bt	uilding.										
p.	cianina +L	is docum	ant I cortifu	that all th	a infor	mation subm	itted above is			ıs \$3.75 for each \$1,00	0 over the
								first \$100,000 v	aiue.		
						ication check	ist on the	Exception: If the	e owner of th	e improvement is a tax	-levying
re	reverse side and have submitted all required documents.							ined, but no feel shall b			

Date

Permit #

For Office Use Only

Receipt #

Signature

Received

Other Inspection Fees: \$77 per inspection or per hour as applicable

• Inspection outside of normal business hours

hour minimum)

• Re-inspection and inspections for which no fee is assessed

• Additional plan review required by changes/additions (2

City of Davenport, Public Works

563.326.7923 • www.cityofdavenportiowa.com/publicworks

Electrical Permit Fee Schedule



Electrical Permit Fee Schedule Commercial Structures, Industrial Structures, Swimming Pools and Modifications to Existing Residential Structures

Valuation of Work	Fee Amount
\$1,000 and less	\$15.00
\$1,001 to and including \$300,000	\$15 plus 1% of the balance over \$1,000
\$301,000 and greater	\$3,005.00 plus 1/2% of balance over \$300,000

New Residential Structures and New Additions to Residential to Residential Structures Newly constructed residential structures and new additions to residential structures shall submit a fee for electrical work equal to three cents (\$.03) per square foot of the new dwelling floor space and a ten dollar (\$10.00) issuance fee.

Temporary Power Service The electrical fee for temporary service to a power pole or pedestal, including pedestal mounted receptacle outlets, shall be twenty dollars (\$20.00)

Other Electrical Inspections and Fees

Other Inspections and Fees	Fee Amount
Inspections outside of normal business hours	\$77 per hour (two hour minimum)
Re-inspection fee assess under provision of Section 15.08.320 of Davenport Code	\$55 per inspection
Inspections for which no fee is specifically indicated	\$55 per inspection
Additional plan review required by modifications, additions	\$44 per hour (two hour minimum)

EXCEPTIONS: Where the owner of the improvements is a tax-levying body, a permit shall be obtained in the normal manner, but no fee shall be required.

It work begins w/o permit-fee is 1/2-times,		
Electrical test 150,00 (370,00) 3 part test, subsequent	+ test, 50 a	ach
WINDOWS - Mplacen PERMIT FEES, LICENSE FEES, ETC.		- = . ~ ~

	PERMIT FEES, LICENSE FEES, ETC. CITY OF DIXON	new construct	an-singlifica
	CITY OF DIXON (permit fee includes application fees) All Cheat Shall	\$ 16 .006	Plant Plus
	Sidewalks-Cost Concrete work-	RES	COM h
120	Detached Garage up to 200 sq. ft.	\$20.00	\$30.00
	For each additional 100 sq. ft. or fractional part thereof add	2.00	3.00 篇
	Consultation/Inspection Rate/Hour_	50.00	50.00
1203	Fence		25.00
1204		15.00	20.00
1203	Reroof	10.00	20.00 h h
1203			25.00
1203	Driveway Parking Lots ARE Cost	15.00	25.00 and sin
• •	Curb Cuts - Res Appl Fee +. 50 per Lin Ft - Com Appl Fee + \$1.00 per Lin]	Ft	ot
1203	Swimming Pools		her
	In-Ground	25.00	30.00 mily
	Above Ground	20.00	20.00 🗂 c
1203	Decks - Res & Com05 x sq. ft. + 5.00 Fee		an be
	Satellite Dish Antenna	20.00	20.00
1201	Miscellaneous Wiring - based on cost	See Fee S	chedule g
1- 4	Hot Tubs, Spas, Jacuzzis Siding - up to 1000 sq. ft.	15.00	20.00 pork
1203	Siding - up to 1000 sq. ft.	15.00	30.00
	over 1000 sq. it.	20.00	30.00 gely
1203	Soffit & Fascia	15.00	15.00 ២ ខ្លី
1203	Siding - up to 1000 sq. ft. + Soffit & Fascia	25.00	40.00 E
1006	over 1000 sq. ft. + Soffit & Fascia	30.00	40.00 Å
1206	general mater Habearon (2017 10) of the or 2 to 17 11	<u></u> 25.00	3 (5.00
1205	Demolition or Moving a Structure		
	up to 200 sq. ft.	10.00	10.00
	201 to 500 sq. ft.	15.00	15.00
1209	over 501 sq. ft Plus \$2.00 per 100 sq. ft. or fractional part thereof Signs - \$.50 per square foot for first 50 sq. ft. \$.25 per square foot thereafter.	40.00 always .	40.00
10001	or first 50 sq. ft. \$.25 per square foot thereafter.	(Add \$5.00) MI Kwurbe Nofe < \$11	N 42 16 5 103 4 64
1202	ELECTRICAL LICENSE - Expires April 30 of each year:	_	,
	Yearly renewal fee	\$ 25.00	
1201	CONTRACTOR REGISTRATION - One time fee	\$ 50.00	

Dixon, IL MARKET

Fee Schedule 915

BUILDING PERMIT	FEES	EFFECTIVE 199	3	ADD \$5 APPLICATIO	N. E.E.Y.	-
	17.			TO AMOUNTS SHO		-
				10 4 mon V (2 2 Mg	ma	
1		\$24.001 to \$25.000	150.00		CONTRACTOR OF THE PARTY.	HE STORES
Less than \$30.00	No Fee	\$34,001 to \$35,000	152.00	\$74,001 to \$75,000	287.0	The same of the sa
\$ 31 to \$150	3.00	\$35,001 to \$36,000	156.00	\$75,001 to \$76,000	290.0	
	4.00	\$36,001 to \$37,000	160.00	\$76,001 to \$77,000	293.0	
\$151 to \$300		\$37,001 to \$38,000	164.00	\$77,001 to \$78,000	296.0	
\$301 to \$500	5.00	\$38,001 to \$39,000	168.00	\$78,001 to \$79,000	299.0	G <mark>.</mark>
\$501 to \$800	6.00	\$39,001 to \$40,000	172.00	\$79,001 to \$80,000	302.0	(4
\$801 to \$1,000	7.00	\$40,001 to \$41,000	176.00	\$80,001 to \$81,000	305.0	C.
\$1,001 to \$2,000	12.00	\$41,001 to \$42,000	180.00	\$81,001 to \$82,000	308.0	Q.
\$2,001 to \$3,000	17.00	\$42,001 to \$43,000	184.00	\$82,001 to \$83,000	311.0	0
\$3,001 to \$4,000	22.00	\$43,001 to \$44,000	188.00	\$83,001 to \$84,000	314.00	O'
\$4,001 to \$5,000	27.00	\$44,001 to \$45,000	192.00	\$84,001 to \$85,000	317.00	5
\$5,001 to \$6,000	32.00	\$45,001 to \$46,000	196.00	\$85,001 to \$86,000	320.00	ō
\$6,001 to \$7,000	37.00	\$46,001 to \$47,000	200.00	\$86,001 to \$87,000	323.00	5
\$7,001 to \$8,000	42.00	\$47,001 to \$48,000	204.00	\$87,001 to \$88,000	326.00	5
\$8,001 to \$9,000	47.00	\$48,001 to \$49,000	208.00	\$88,001 to \$89,000	329.00	
\$9,001 to \$10,000	52.00	\$49,001 to \$50,000	212.00:	\$89,001 to \$90,000	332.00	
\$10,001 to \$11,000	56.00	\$50,001 to \$51,000	215.00	\$90,001 to \$91,000	335.00	
\$11,001 to \$12,000	60,00	\$51,001 to \$52,000	218.00	\$91,001 to \$92,000	338.00	* P
\$12,001 to \$13,000	64.00	\$52,001 to \$53,000	221.00	\$92,001 to \$93,000	341.00	
\$13,001 to \$14,000	68.00	\$53,001 to \$54,000	224.00i	\$93,001 to \$94,000	344.00	
\$14,001 to \$15,000	72.00	\$54,001 to \$55,000	227.00	\$94,001 to \$95,000	347.00	-01
\$15,001 to \$16,000	76.00	\$55,001 to \$56,000	230.00	\$95,001 to \$96,000	350.00	
\$16,001 to \$17,000	80.00	\$56,001 to \$57,000	233.00	\$96,001 to \$97,000	353.00	1
\$17,001 to \$18,000	84.00	\$57,001 to \$58,000	236.00	\$97,001 to \$98,000	356.00	-
\$18,001 to \$19,000	88.00	\$58,001 to \$59,000	239.00	\$98,001 to \$99,000	359.00	· P
\$19,001 to \$20,000	92.00	\$59,001 to \$60,000	242.00	\$99,001 to \$100,000	362.00	
\$20,001 to \$21,000	96.00	\$60,001 to \$61,000	245.00	\$100,001 to \$101,000	364.00	
\$21,001 to \$22,000	100.00	\$61,001 to \$62,000	248.00	\$101,001 to \$102,000	366.00	•
\$22,001 to \$23,000	104.00	\$62,001 to \$63,000	251.00	\$102,001 to \$103,000	368.00	-
\$23,001 to \$24,000	108.00	\$63,001 to \$64,000	254.00	\$103,001 to \$104,000	370.00	
\$24,001 to \$25,000	112.00	\$64,001 to \$65,000	257.00	\$104,001 to \$105,000	372.00	•
\$25,001 to \$26,000	116.00	\$65,001 to \$66,000	260.00	\$105,001 to \$106,000	374.00	• -
\$26,001 to \$27,000	120.00	\$66,001 to \$67,000	263.00	\$106,001 to \$107,000	376.00	4
\$27,001 to \$28,000	124.00	\$67,001 to \$68,000	266.00	\$107,001 to \$108,000	378.00	
\$28,001 to \$29,000	128.00	\$68,001 to \$69,000	269.00	\$108,001 to \$109,000	380.00	
\$29,001 to \$30,000	132.00	\$69,001 to \$70,000	272.00	\$109,001 to \$110,000	382.00	
\$30,001 to \$31,000	136.00	\$70,001 to \$71,000	275.00	\$110,001 to \$111,000	384.00	
\$31,001 to \$32,000	140.00	\$70,001 to \$72,000	278.00	\$111,001 to \$112,000	386.00	
\$32,001 to \$33,000	144.00	\$72,001 to \$73,000	281.00	\$112,001 to \$113,000	388.00	
\$33,001 to \$34,000	148.00	\$73,001 to \$74,000	284.00	\$113,001 to \$114,000		390.0
	1				Table of the last	70.0
\$100,000 - \$50	0,000	Add \$2.00 per or fractio	nal part			
\$500,000 and	abvoe	Add \$1.00 per or fractio		>		

NICOR Restoration Group 10 Fremier 630-518-9575

GARAGE – RESIDENTIAL (includes application fee)

$8' \times 8' = 64 \text{ sq. ft.}$	\$15.00
8' x 10'= 80 sq. ft.	15.00
10'x 12'= 120 sq. ft.	15.00
12'x 16'= 192 sq. ft.	15.00
$12' \times 20' = 200 \text{ sq. ft.}$	20.00
$14' \times 20' = 280 \text{ sq. ft.}$	22.00
$16' \times 20' = 320 \text{ sq. ft.}$	24.00
$18' \times 20' = 360 \text{ sq. ft.}$	24.00
$20' \times 20' = 400 \text{ sq. ft.}$	26.00
$20' \times 24' = 480 \text{ sq .ft.}$	26.00
$22' \times 24' = 528 \text{ sq .ft.}$	28.00
$24' \times 24' = 576 \text{ sq. ft.}$	28.00
$24' \times 28' = 672 \text{ sq. ft.}$	30.00
$24' \times 30' = 720 \text{ sq. ft.}$	32.00
$24' \times 32' = 768 \text{ sq. ft.}$	32,00
24'x 34'= 816 sq. ft.	34.00
24'x 36'= 864 sq. ft.	34.00
24'x 48'= 1152 sq. ft.	46.00

AHACHED GAZABE Cost X .oool

DEMOLITION (RESIDENTIAL & COMMERCIAL)

Up to 200 sq. ft. (small shed)	\$10.00
201 to 500 sq. ft. (garage)	15.00
Over 501 sq. ft. (house)	40.00
1000 sq. ft.	50,00
1100 sq. ft.	52.00
1200 sq. ft.	54.00
1300 sq. ft.	56.00
1400 sq. ft.	58.00
1500 sq. ft.	60.00
1600 sq. ft.	62.00
1700 sq. ft.	64.00
1800 sq. ft.	66.00
1900 sq. ft.	68.00
2000 sq. ft.	70,00
2500 sq. ft.	80.00
3000 sq. ft.	90.00
3500 sq. ft.	100.00
4000 sq. ft.	110.00
4500 sq. ft.	120.00
5000 sq. ft.	130.00
10,000 sq. ft.	230.00

Keith Edwards

From:

Inspector <inspector@cityofeldridgeia.org>

Sent:

Thursday, June 11, 2020 8:35 AM

To: Subject:

Permit fees

Keith Edwards

My City Council has asked me to research what other departments are charging for Building, Plumbing, Electrical and Mechanical permits. Yes, MEP's are separate permits. The value is subtracted from the total project value so they aren't double fee'd. Also researching if other communities require a permit to re-roof and if so, what communities are charging for re-roofing permits? Yes- reroof fees are a flat \$33. For residential, commercial is based on job cost.

Our fees-

Up to \$500: \$19.80

\$500 - \$2000: \$19.80 plus \$2.75 for each \$100 in value

\$2000 - \$25000: \$59.40 plus \$12.10 for each additional thousand above \$2000

\$25000 to \$50,000- 332.20 plus \$8.58 per thousand--- our fee structure goes on like this.

We also charge for water connections-\$4.00 per linear foot of frontage with a main, Sewer connections are \$100 per bedroom- including basement remodel where they add a basement.

-I hope this helps!!

And have a GREAT day here in Eldridge, Iowa!

Raymond Nees, CBO, MCP
Building Official, Eldridge Iowa
President, Iowa Illinois Building Official Association
Office 563-285-4841
Cell 563-320-2125
inspector@cityofeldridgeia.org

Keith Edwards

From:

Jonathan Miller < JMiller@cityofgalena.org>

Sent:

Thursday, June 11, 2020 9:22 AM

To:

Keith Edwards

Subject:

City of Galena Permit fees

Attachments:

Permit Fee Schedule.pdf

Good Morning Keith

I got the forwarded email from ILLOWA asking for help with permit fees. Attached is the permit fee scale for Galena. The fees apply to all the different permits (Building, HVAC, Electrical, etc.). These fees haven't changed since 2012. We have talked about changing the fee scale, but I don't see any changes for a while.

We also issue permits for re-roof projects.

Let me know if there is anything else I can help with.

Thanks and stay safe.



Jonathan Miller
Building Official
101 Green Street
Galena, IL 61036
jmiller@cityofgalena.org | Email
www.cityofgalena.org | Website

Phone | 815-777-1050 Fax | 815-777-3083

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CITY OF GALENA, ILLINOIS



Residential Building Permit Fees

Construction Cost		Fee	Construction Cost				Fee	
From To		From		From	To			
\$	-	\$ 500.00	\$ 10.00	\$	501.00	\$	1,000.00	\$ 20.00
\$	1,001.00	\$ 1,100.00	\$ 22.00	\$	1,101.00	\$	1,200.00	\$ 24.00
\$	1,201.00	\$ 1,300.00	\$ 26.00	\$	1,301.00	\$	1,400.00	\$ 28.00
\$	1,401.00	\$ 1,500.00	\$ 30.00	\$	1,501.00	\$	1,600.00	\$ 32.00
\$	1,601.00	\$ 1,700.00	\$ 34.00	\$	1,701.00	\$	1,800.00	\$ 36.00
\$	1,801.00	\$ 1,900.00	\$ 38.00	\$	1,901.00	\$	2,000.00	\$ 40.00
\$ \$ \$	2,001.00	\$ 3,000.00	\$ 45.00	\$	3,001.00	\$	4,000.00	\$ 47.00
\$	4,001.00	\$ 5,000.00	\$ 50.00	\$	5,001.00	\$	6,000.00	\$ 54.00
\$	6,001.00	\$ 7,000.00	\$ 60.00	\$	7,001.00	\$	8,000.00	\$ 65.00
\$	8,001.00	\$ 9,000.00	\$ 70.00	\$	9,001.00	\$	10,000.00	\$ 75.00
\$	10,001.00	\$ 11,000.00	\$ 165.00	\$	11,001.00	\$	12,000.00	\$ 180.00
\$	12,001.00	\$ 13,000.00	\$ 195.00	\$	13,001.00	\$	14,000.00	\$ 210.00
\$	14,001.00	\$ 15,000.00	\$ 225.00	\$	15,001.00	\$	16,000.00	\$ 240.00
\$	16,001.00	\$ 17,000.00	\$ 255.00	\$	17,001.00	\$	18,000.00	\$ 270.00
\$	18,001.00	\$ 19,000.00	\$ 285.00	\$	19,001.00	\$	20,000.00	\$ 300.00
								_
\$	20,001.00	\$ 21,000.00	\$ 313.00	\$	21,001.00	\$	22,000.00	\$ 325.00
\$	22,001.00	\$ 23,000.00	\$ 338.00	\$	23,001.00	\$	24,000.00	\$ 350.00
\$	24,001.00	\$ 25,000.00	\$ 363.00	\$	25,001.00	\$	26,000.00	\$ 375.00
\$	26,001.00	\$ 27,000.00	\$ 385.00	\$	27,001.00	\$	28,000.00	\$ 400.00
\$	28,001.00	\$ 29,000.00	\$ 413.00	\$	29,001.00	\$	30,000.00	\$ 425.00
\$	30,001.00	\$ 31,000.00	\$ 438.00	\$	31,001.00	\$	32,000.00	\$ 450.Q0
\$	32,001.00	\$ 33,000.00	\$ 463.00	\$	33,001.00	\$	34,000.00	\$ 475.00
\$	34,001.00	\$ 35,000.00	\$ 488.00	\$	35,001.00	\$	36,000.00	\$ 500.00
\$	36,001.00	\$ 37,000.00	\$ 513.00	\$	37,001.00	\$	38,000.00	\$ 525.00
\$	38,001.00	\$ 39,000.00	\$ 538.00	\$	39,001.00	\$	40,000.00	\$ 550.00
\$	40,001.00	\$ 41,000.00	\$ 563.00	\$	41,001.00	\$	42,000.00	\$ 575.00
\$	42,001.00	\$ 43,000.00	\$ 588.00	\$	43,001.00	\$	44,000.00	\$ 600.00
\$	44,001.00	\$ 45,000.00	\$ 613.00	\$	45,001.00	\$	46,000.00	\$ 625.00
\$	46,001.00	\$ 47,000.00	\$ 638.00	\$	47,001.00	\$	48,000.00	\$ 650.00
\$	48,001.00	\$ 49,000.00	\$ 663.00	\$	49,001.00	\$	50,000.00	\$ 675.00

Notes:

Over \$50, 000.00 - add \$4.50 for each additional \$1000.00 or fraction thereof.

312 % North Main Street • Galena, Illinois 61036

Telephone: 815-777-1050 • Facsimile: 815-777-3083 • <u>www.cityofqalena.orq</u>

				Commercial Bu	ilding	Permit Fees			
	Construc	tion C	ost	Fee		Construc	tion Co	st	Fee
	From		То_		Canadalarer en 3	From	- Cupylaritis (То	
	¢0.00	.	1 000 00	ć 20.00	<u>ئ</u> م	1 001 00	4	2 000 00	÷ =====
_	\$0.00	\$	1,000.00	\$ 20.00	\$	1,001.00	\$	2,000.00	\$ 50.00
\$	2,001.00	\$	3,000.00	\$ 70.00	\$	3,001.00	\$	4,000.00	\$ 90.00
\$	4,001.00	\$	5,000.00	\$ 100.00	\$	5,001.00	\$	6,000.00	\$ 120.00
\$	6,001.00	\$	7,000.00	\$ 140.00	\$	7,001.00	\$	8,000.00	\$ 160.00
\$	8,001.00	\$	9,000.00	\$ 180.00	\$	9,001.00	\$	10,000.00	\$ 200.00
\$	10,001.00	\$	11,000.00	\$ 207.00	\$	11,001.00	\$	12,000.00	\$ 214.00
\$	12,001.00	\$	13,000.00	\$ 221.00	\$	13,001.00	\$	14,000.00	\$ 228.00
\$	14,001.00	\$	15,000.00	\$ 235.00	\$	15,001.00	\$	16,000.00	\$ 242.00
\$	16,001.00	\$	17,000.00	\$ 249.00	\$	17,001.00	\$	18,000.00	\$ 256.00
\$	18,001.00	\$	19,000.00	\$ 263.00	\$	19,001.00	\$	20,000.00	\$ 270.00
\$	20,001.00	\$	21,000.00	\$ 277.00	\$	21,001.00	\$	22,000.00	\$ 284.00
\$	22,001.00	\$	23,000.00	\$ 291.00	\$	23,001.00	\$	24,000.00	\$ 298.00
\$	24,001.00	\$	25,000.00	\$ 305.00	\$	25,001.00	\$	26,000.00	\$ 312.00
\$	26,001.00	\$	27,000.00	\$ 319.00	\$	27,001.00	\$	28,000.00	\$ 326.00
\$	28,001.00	\$	29,000.00	\$ 333.00	\$	29,001.00	\$	30,000.00	\$ 340.00
\$	30,001.00	\$	31,000.00	\$ 347.00	\$	31,001.00	\$	32,000.00	\$ 354.00
\$	32,001.00	\$	33,000.00	\$ 361.00	\$	33,001.00	\$	34,000.00	\$ 368.00
\$	34,001.00	\$	35,000.00	\$ 375.00	\$	35,001.00	\$	36,000.00	\$ 382.00
\$	36,001.00	\$	37,000.00	\$ 389.00	\$	37,001.00	\$	38,000.00	\$ 396.00
\$	38,001.00	\$	39,000.00	\$ 403.00	\$	39,001.00	\$	40,000.00	\$ 425.00
								. –	

\$ 41,001.00

\$ 43,001.00

\$ 45,001.00

\$ 47,001.00

\$ 49,001.00

\$ 42,000.00

\$ 44,000.00

\$ 46,000.00

\$ 48,000.00

50,000.00

Notes:

40,001.00

44,001.00

46,001.00

48,001.00

\$ 42,001.00

\$ 41,000.00

\$ 43,000.00

\$ 47,000.00

45,000.00

49,000.00

\$

\$5.50 for each additional \$1,000.00, or fraction thereof, over \$50,000.00 up to \$100,000.00.

\$ 431.00

\$ 442.00

\$ 453.00

\$ 464.00

\$ 475.00

\$4.50 for each additional \$1,000.00, or fraction thereof, over \$100,000.00 and over.

\$ 436.00

\$ 447.00

\$ 458.00

\$ 469.00

\$ 480.00

Keith Edwards

From:

Rick Mills <rmills@cityofgeneseo.com>

Sent:

Friday, June 12, 2020 2:45 PM

То:

Keith Edwards

Subject:

permits

Attachments:

AREA FEES 2020.xlsx; O-19-08 Electric Permit Fees.pdf; building side 1.pdf; building side

2.pdf

Keith,

I am also looking at updating our building permits but I will attach our fee schedule. We just changed our plumbing charges and we charge \$10 per opening with a minimum fee of \$25.00. I will also include our electric permit charges. We currently do not do HVAC permits. we do charge for roofing permits and the fee is on the total project cost applied to our building permit fees. I also attached an excel sheet that I have been working on by searching the web. I have compared 12 different cities in three categories, a commercial job we have coming up in Geneseo, a 2000 sq. ft house priced at \$260,000 and a regular \$10,000 project.

Hope this helps,

RICK MILLS BUILDING INSPECTOR



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CITY OF GENESEO

ORDINANCE No. O-19-08

AN ORDINANCE AMENDING ELECTRIC PERMIT FEES

ADOPTED BY THE CITY COUNCIL OF THE CITY OF GENESEO

THIS 11TH DAY OF JUNE, 2019

APPROVED BY THE MAYOR

JUNE 11TH, 2019

Published in pamphlet form by authority of the City Council of the City of Geneseo, Henry County, Illinois, this 12 day of ______, 2019.

ORDINANCE NO. O-19-08

AN ORDINANCE AMENDING ELECTRIC PERMIT FEES

WHEREAS, the City of Geneseo has the power to adopt building and other codes to safeguard the public; and

WHEREAS, the City has the power to charge a fee for issuing building permits to defray the costs of inspection and other expenses of the City in administering the construction of improvements within its corporate boundaries; and

WHEREAS, the City desires to amend the schedule of fees for permits to perform electrical contracting work.

NOW THEREFORE BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GENESEO, ILLINOIS, AS FOLLOWS:

SECTION I: The Recitals set forth above are incorporated herein and made a part hereof.

SECTION II: Appendix A to the Chapter 153 of the City's Code of Ordinances is hereby amended as follows:

I. SCHEDULE OF FEES.

(A) Permit fees will be flat rates as follows:

All new single-family residences (No additional fees for service entrance but temporary services require fee)	\$20 plus \$0.05 per square foot
New multi-family residences or apartments (No additional fees for service entrance but temporary services require fee)	\$40 plus \$0.05 per square foot
Detached residential accessory buildings	\$0.05 per square foot \$20 minimum application fee applies
Incidental units: air conditioner units; water heaters; electrical ranges; dishwashers; complete furnaces, including humidifiers; motors; garbage disposals; signs; and metal siding grounding, and the like	\$5 per unit \$20 minimum application fee applies
Entrance services, residential, including temporary services	\$15
Building rewiring, for rooms, garages, basements (including new commercial services):	7.2

Single-family, residential	\$20 plus \$0.05 per square foot
Multi-family	\$40 plus \$0.05 per square foot
Commercial (including new Commercial wiring)	\$45 plus 1% of bid cost of labor and materials
New additions to existing structures:	
Residential (not including solar, alternative and renewable energy systems)	\$20 plus \$0.05 per square foot
Solar, alternative and renewable energy systems (including but not limited to electricity generation systems and electricity storage systems) (commercial or residential)	\$45 plus 1% of bid cost of labor and materials without regard to any incentives or rebates
Commercial or industrial wiring	\$45 plus 1% of bid cost of labor and materials

(B) /remainder unchanged/.

SECTION III: If any section, subsection, sentence, clause, phrase or portion of this

Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction,
such portion shall be deemed a separate, distinct, and independent provision and such holding shall
not affect the validity of the remaining portions hereof.

SECTION IV: All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION V: This ordinance shall take effect immediately upon its passage and approval.

Passed and adopted by the City Council of the City of Geneseo, Henry County, Illinois on this $11^{\rm m}$ day of June, 2019

AYES: Rothschild, Johnson, Cr	ow,Barnhart,Wachtel,James,Simosky,Amold
NAYS:	
ABSENT:	
ABSTAIN:	

and approved by the Mayor this 11^{th} day of June, 2019.

KATHY CARROLL-DUDA

MAYOR FOR THE CITY OF GENESEO

LOREE K. PHLYPO CITY CLERK

Published in pamphlet form by authority of the City Council of the City of Geneseo, Henry County, Illinois, this 12 day of day of 2019.

ite of Illinois	
County of Henry	j

I, Loree K. Phlypo, certify that I am the duly appointed and acting City Clerk of the City of Geneseo, Henry County, Illinois.

I further certify that on June 11th, 2019, the Corporate Authorities of such municipality passed and approved Ordinance No. 0-19-08, entitled:

AN ORDINANCE AMENDING ELECTRIC PERMIT FEES

which provided by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance No. 0-19-08, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the municipal building, commencing on 2/12/2 2019 and continuing for at least ten days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the City Clerk.

Dated at Geneseo, Illinois, this 272 day of June 2019.

Loree K. Phlypo City Clerk

4945-0247-1290 v

CITY OF GENESEO BUILDING PERMIT FEES (effective January 1, 1998)

VALU	VALUATION			
\$1.00	\$500.00	\$15.00		
\$501.00	\$600.00	\$17.00		
\$601.00	\$700.00	\$19.00		
\$701.00	\$800.00	\$21.00		
\$801.00	\$900.00	\$23.00		
\$901.00	\$1,000.00	\$25.00		
\$1,001.00	\$1,100.00	\$27.00		
\$1,101.00	\$1,200.00	\$29.00		
- \$1,201.00	\$1,300.00	\$31.00		
\$1,301.00	\$1,400.00	\$33.00		
\$1,401.00	\$1,500.00	\$35.00		
\$1,501.00	\$1,600,00	\$37.00		
\$1,601.00	\$1,700.00	\$39.00		
\$1,701.00	\$1,800.00	\$41.00		
\$1,801.00	\$1,900.00	\$43.00		
\$1,901.00	\$2,000.00	\$45.00		
\$2,001.00	\$3,000.00	\$54.00		
\$3,001.00	\$4,000.00	\$63.00		
\$4,001.00	\$5,000.00	\$72.00		
\$5,001.00	\$6,000.00	\$81.00		
\$6,001,00	\$7,000.00	\$90.00		
\$7,001.00	\$8,000.00	\$99.00		
\$8,001.00	\$9,000.00	\$108.00		
\$9,001.00	\$10,000.00	\$117.00		
\$10,001.00	\$11,000.00	\$126.00		
\$11,001.00	\$12,000.00	\$135,00		
\$12,001.00	\$13,000.00-	\$144.00-		
\$13,001.00	\$ 14,000.0 0	\$153.00		
\$14,001.00	\$15,000.00	\$162.00		
\$15,001.00	\$16,000.00	\$171.00		

VALU	FEE	
\$16,001.00	\$17,000.00	\$180.00
\$17,001.00	\$18,000.00	\$189.00
\$18,001.00	\$19,000.00	\$198.00
\$19,001.00	\$20,000.00	\$207.00
\$20,001.00	\$21,000.00	\$216.00
\$21,001.00	\$22,000.00	\$225.00
\$22,001.00	\$23,000.00	\$234.00
\$23,001.00	\$24,000.00	\$243.00
\$24,001.00	\$25,000.00	\$252.00
\$25,001.00	\$26,000.00	\$258.50
\$26,001.00	\$27,000.00	\$265.00
\$27,001.00	\$28,000.00	\$271.50
\$28,001.00	\$29,000.00	\$278.00
\$29,001.00	\$30,000.00	\$284.50
\$30,001.00	\$31,000.00	\$291.00
\$31,001.00	\$32,000.00	\$297.50
\$32,001.00	\$33,000.00	\$304.00
\$33,001.00	\$34,000.00	\$310.50
\$34,001.00	\$35,000.00	\$317.00
\$35,001.00	\$36,000.00	\$323.50
\$36,001.00	\$37,000.00	\$330.00
\$37,001.00	\$38,000.00	\$336.50
\$38,001.00	\$39,000.00	\$343.00
\$39,001.00	\$40,000.00	\$349.50
\$40,001.00	\$41,000.00	\$356.00
\$41,001.00	\$42,000.00	\$362.50
\$42,001.00	\$43,000.00	\$369.00
\$43,001.00	\$44,000.00	\$375.50
\$44,001.00	\$45,000.00	\$382.00
\$45,001.00	\$46,000.00	\$388.50

CITY OF GENESEO BUILDING PERMIT FEES (effective January 1, 1998)

VALU	FEE	
\$46,001.00	\$47,000.00	\$395.00
\$47,001.00	48,000.00	\$401.50
\$48,001.00	\$49,000.00	\$408.00
\$49,001.00_	\$50,000.00_	\$414.50-
\$50,001.00	\$51,000.00	\$419.00
\$51,001.00	\$52,000.00	\$423.50
\$52,001.00	53,000.00	\$428.00
\$53,001.00	\$54,000.00	\$432.50
\$54,001.00	\$55,000.00	\$437.00
\$55,001.00	\$56,000.00	\$441.50
\$56,001.00	\$57,000.00	\$446.00
\$57,001.00	\$58,000.00	\$450.50
\$58,001.00	\$59,000.00	, \$455.00
\$59,001.00	\$60,000.00	\$459.50
\$60,001.00	\$61,000.00	\$464.00
\$61,001.00	\$62,000.00	\$468.50
\$62,001.00	\$63,000.00	\$473.00
\$63,001.00	\$64,000.00	\$477.50
\$64,001.00	\$65,000.00	\$482.00
\$65,001.00	\$66,000.00	\$486.50
\$66,001.00	\$67,000.00	\$491.00
\$67,001.00	\$68,000.00	\$495.50
\$68,001.00	\$69,000.00	\$500.00
\$69,001.00	\$70,000.00	\$504.50
\$71,001.00	\$72,000.00	\$513.50
\$72,001.00	\$73,000.00	\$518.00
\$73,001.00	\$74,000.00	\$522.50
\$74,001.00	\$75,000.00	\$527.00
\$75,001.00	\$76,000.00	\$531.50
\$76,001.00	\$77,000.00	\$536.00

VALU	FEE	
\$77,001.00	\$78,000.00	\$540.50
\$78,001.00	\$79,000.00	\$545.00
\$79,001.00	\$80,000.00	\$549.50
\$80,001.00_	\$81,000.00-	\$554,00
\$81,001.00	\$82,000.00	\$558.50
\$82,001.00	\$83,000.00	\$563.00
\$83,001.00	\$84,000.00	\$567.50
\$84,001.00	\$85,000.00	\$572.00
\$85,001.00	\$86,000.00	\$576.50
\$86,001.00	\$87,000.00	\$581.00
\$87,001.00	\$88,000.00	\$585.50
\$88,001.00	\$89,000.00	\$590.00
489,001.00	\$90,000.00	\$594.50
\$90,001.00	\$91,000.00	\$599.00
\$91,001.00	\$92,000.00	\$603.50
\$92,001.00	\$93,000.00	\$608.00
\$93,001.00	\$94,000.00	\$612.50
\$94,001.00	\$95,000.00	\$617.00
\$95,001.00	\$96,000.00	\$621.50
\$96,001.00	497,000.00	\$626.00
\$97,001.00	\$98,000.00	\$630.50
\$98,001.00	\$99,000.00	\$635.00
\$99,001.00	\$100,000.00	\$639.50
\$100,000.00 pl \$1,000.00 or fr \$500,000.00 \$500,001.00 to \$ first \$500,000.0	\$500,000.00:\$639 us \$3.50 for a action thereof, to \$1,000.000.00: \$ 0 plus \$3.00 for	each additional or and including 2,039.50 for the each additional
\$1,000.00 or m \$1,000,000.00	action thereof to	and including
\$1,000,001.00 a \$1,000,000.00 j \$1,000.00 or frac	nd up: \$3,539 plus \$2.00 for	.50 for the first each additional

LaSalle, IL Code of Ordinances

§ 124.06 FEE SCHEDULE.

(A) Contractor fees, building permit fees, and building inspection fees, be and the same are hereby amended to provide prospectively as follows:

Description	Fee Amount	
Contractor license regarding general and sub-contractors	\$100	
Minimum fee for any type of building permit	\$50	
Minimum fees for permanent signs, whether on a pole, wall mounted or otherwise	\$50	
Carnival and temporary exhibit signs	\$25	
In the event electrical permit is required:	\$50	
Building permit fees for outdoor lighting for poles, mounted signs, festoons, low-level lights	\$50	
Miscellaneous items including low voltage alarms, fences, antenna systems, TV satellite, CB, Ham Radio, etc.:	\$50	
Fuel tank storage: 2000 gallons or less Greater than 2000 gallons but less than 6000 gallons Greater than 6,000 gallons	\$50 \$ 100 \$ 150	
Building permit fees for minimum residential, commercial and industrial construction:		
Residential	\$0.30 per sq. ft., minimum \$50	
Commercial/industrial		
1 sq. ft. to 2,500 sq. ft.	\$0.30 (per sq. ft.)	
2,501 sq. ft. to 5,000 sq. ft.	\$500 + \$0.25 per sq. ft.	\neg
5,001 sq. ft. to 10,000 sq. ft.	\$1,000 + \$0.15 per sq. ft.	
Above 10,000 sq. ft.	\$1,500 + \$0.05 per sq. ft.	7
Issuance of certificates of use and occupancy	\$15	

Planned review fee: Single family home Repetitive plan review (each) Multi-family, commercial, industrial less than 3000 sq. ft. Multi-family, commercial, industrial for each additional 1,000 sq. ft.	\$50 \$25 \$100 (additional) \$40
Inspection for elevator, escalator, dumbwaiter or lift equipment	\$200 for up to the fifth floor plus \$25 for each floor over the fifth floor, if any.
Fire protection review and inspection on site	Minimum \$50, with \$25 for each additional hour in excess of one hour, and an additional \$25 for each additional re-inspection; further, if required by the Building Inspector within the appropriate exercise of discretion of the Building Inspector, professional approved drawings will be provided.
Fire consultant	Minimum fee for less than one hour is \$150, each additional hour shall be an additional \$150; further, if required in the appropriate discretion of the Building Inspector and/or the Fire Chief, the applicant shall provide an approved fire consultant to assist the process.
No provision contained within this fee regarding water tap-on and sewer tap-o	schedule shall affect and/or supplant any provision on fees.

(Ord. 2640, passed 6-6-2016)

Bldg) llg, Elec, & Re Rock Lincoln Building

Building Permit Fee Schedule

(based on the estimated value of improvements)

Estimated Cost	<u>Fee</u>	
\$0 - \$5,000	\$20 plus \$6 per thousand of estimated cost over \$1,000. Maximum of \$49	
\$5,001 - \$10,000	\$50 plus \$5 per thousand of estimated cost over \$5,000. Maximum of \$75	
\$10,001 - \$50,000	\$80 plus \$4 per thousand of estimated cost over \$10,000. Maximum of \$240	
\$50,000 - \$100,000	\$300 plus \$3.50 per thousand of estimated cost over \$50,000. Maximum of \$440	
\$100,001 - \$500,000	\$450 plus \$3 per thousand of estimated cost over \$100,000. Maximum of \$1,600	
\$500,001 - \$1,000,000	\$1,800 plus \$2.50 per thousand of estimated cost over \$500,000. Maximum of \$3,050	
\$1,000,001 - \$2,000,000	\$3,100 plus \$2.00 per thousand of estimated cost over \$1,000,000. Maximum of \$5,000	
\$2,000,001 - \$3,000,000	\$5,100 plus \$1.50 per thousand of estimated cost over \$2,000,000. Maximum of \$6,500	
\$3,000,001 - \$4,000,000	\$6,600 plus \$1.00 per thousand of estimated cost over \$3,000,000. Maximum of \$7,600	
\$4,000,001 and over	\$7,700 plus \$.50 per thousand of estimated cost over \$4,000,000.	

Above Fee Schedule covers application, permit and inspection of proposed project. All applicants shall be subject to said Fee Schedule. Reference Title 4, Chapter 1, Section 2 of the City Code of Lincoln



Building and Safety Office

700 Broadway St. Lincoln, IL 62656

×	ROOFING PERMIT A	APPLICATION	
dress:			nber BD
- Ac Metal		Permit Fee:	
the second		Receipt No:	
uction Cost:		Date Issued	
ants Signature:			
		Code Enfor	cement Officer
PLEASE PRINT	OR TYPE ALL INFORMATIO	N AND COMP	LETE ALL ITEMS
The Applicant is:	Owner Contractor	Other	N
Property Owner:	Name:		
Д 11	Address:		
	State: Zip:	Telep	hone No:
Contractor Name	: Name:	1999 Street and analysis of the Street Stree	
	Address:		
	State: Zip:		
	ontractors License Number: ne license must be on file in The C		uilding & Safety Office)
Structure:	Dwelling	Detached Ga	
	☐Accessory building	□Other	
Number of Squar Type of Roofing N	es (square = 100 sq. ft.):		
	☐Fiberglass 3-in-1 Shingle _	yr.	□Rubber
			(1/2 1-m)
	☐Single-ply (roll roofing)		☐Built-up (1/2 lap)
	☐Single-ply (roll roofing) ☐Metal, type	_	☐Wood Shingle, Shake

(Note: Maximum of 2 layers on finished roof)

Inspectors are in office—Mon-Fri: 7:00 - 8:00 a.m.

12:00 -1:00 p.m.

CITY OF MOLINE

BUILDING PERMIT FEES

01/01/2012

PLAN REVIEW FEE for jobs \$20,000 or more (commercial) 65% of fee calculated on *total cost of construction*.

C.O. DEPOSIT is 1% of the total job cost (residential or comm.) BUILDING PERMIT FEE is based on total cost of construction.

DOLLDING I ELLIO DECOU ON LOCAL OF BOHOLIGESTS.				
Estimated Valuation Fee				
1	_	500	\$24.00	
501		600	\$27.00	
601	-	700	\$31.00	
701	_		\$35.00	
801	_		\$38.00	
901	_	1000		
1,001	_	1100		
1,101	_	1200		
1,201	_	1300		
1,301	_	1400	\$55.00	
1,401		1500		
1,501	_	1600		
1,601	_	1700		
1,701	-	1800		
	-			
1,801	-	1900		
1,901	-	2000	\$75.00	
2,001	-	3000		
3,001	-	4000		
4,001	-	5000		
5,001	-	6000	\$131.00	
6,001	_	7000	\$144.00	
7,001	-	8000	\$158.00	
8,001	_	9000		
9,001	_	10,000		
10,001	_	11,000		
11,001	_	12,000		
12,001	_	13,000		
13,001	_	14,000		
14,001		15,000		
15,001	_	16,000	\$270.00	
16,001	_	17,000		
17,001	_	18,000		
18,001	_	19,000		
19,001	_	20,000		
20,001	-	21,000	245 00	
21,001	-	22,000		
22,001	-	23,000		
•	-			
23,001	-	24,000 25,000		
24,001	-			
25,001	-	26,000	\$415.00	
26,001	-	27,000		
27,001		28,000	\$435.00	
28,001	_	29,000	\$446.00	
29,001	-	30,000	\$456.00	
30,001	-	31,000	\$466.00	
31,001	-	32,000		
32,001	-	33,000		
33,001	_	34,000		
34,001	-	35,000		
35 NO1	-	36 UUU	\$512 NN	

Estimate	d V	<u>'aluation</u>	<u>Fee</u>
36,001	-	37,000	\$529.00
37,001	-	38,000	
38,001	-	39,000	
39,001	-	40,000	
40,001	-	41,000	
41,001	-	42,000	
42,001	-	43,000	\$591.00
43,001	-	44,000	\$601.00
44,001	-	45,000	\$611.00
45,001	-	46,000	
46,001	-	47,000	
47,001	-	48,000	
48,001	-	49,000	
49,001	-	50,000	\$663.00
		E4.000	
50,001	-	51,000	
51,001	-	52,000	
52,001	-	53,000	
53,001	-	54,000	
54,001	-	55,000	
55,001	-	56,000	
56,001	-	57,000	
57,001	-	58,000	
58,001 59,001	-	59,000	
60,001	-	60,000 61,000	
00,001	_	01,000	\$140.00
61,001	_	62,000	\$748.00
62,001	-	63,000	
63,001	-	64,000	
64,001	-	65,000	
65,001	-	66,000	\$780.00
66,001	-	67,000	\$788.00
67,001	-	68,000	\$796.00
68,001	-	69,000	\$805.00
69,001	-	70,000	\$813.00
		h \$8.00 for each add'l \$1000 or fi	raction thereof
including	\$10	00,000.	

Phone: (309) 524-2370

(309) 524-2379

Fax:

100,001 to 500,000 = 1054.00 for first 100,000 plus 5.00 for each add'l 1000 or fraction thereof including 500,000.

\$500,001 to \$1,000,000 = \$3354.00 for first 500,000 plus \$4.50 for each add'l \$1000 or fraction thereof including \$1,000,000.

Frame garage or accessory bldg/shed	
House	
Commercial bldg, one story	\$143.00
Plus \$28.00 for each add'l story over or	ne story for
commercial	

GRADING/FILLING PERMIT FEES

SIGN PERMIT FEES

Estimated	Cubic Yards	Fee	Estimated Valuation	<u>Fee</u>
1 - 51 - 101 - 201 - 301 - 401 - 501 - 701 - 801 -	100	\$28.00 \$49.00 \$70.00 \$90.00 \$111.00 \$132.00 \$152.00 \$173.00 \$194.00	501 - 600 601 - 700 701 - 800 801 - 900	or fraction thereof
901 - 1,001 - 2,001 - 3,001 - 4,001 - 5,001 -	2,000 3,000 4,000 5,000	\$235.00 \$253.00 \$270.00 \$287.00 \$304.00 \$322.00	STORAGE TANK PERI	\$100.00
6,001 - 7,001 - 8,001 - 9,001 -	7,000 8,000 9,000 10,000	\$339.00 \$356.00 \$373.00 \$391.00	SIDEWALKS & APPRO	\$20.00
10,001 - 20,001 - 30,001 - 40,001 - 50,001 -	30,000 40,000 50,000 60,000	\$466.00 \$542.00 \$618.00 \$694.00 \$770.00 \$846.00	Approaches & Curb Cuts\$86.0	00 for each add'I foot
70,001 - 80,001 - 90,001 -	80,000 90,000 100,000	\$922.00 \$998.00 \$1074.00	Inspections outside normal business (minimum charge - 2 hours)	s hours
110,001 - 120,001 - 130,001 - 140,001 -	120,000 130,000 140,000 150,000	\$1159.00 \$1159.00 \$1201.00 \$1244.00 \$1286.00 \$1329.00	Re-inspection fees assessed under provisions of Section 108.8 Inspections for which no fee is (minimum charge - ½ hour)	specifically indicated
160,001 - 170,001 - 180,001 - 190,001 -	170,000 180,000 190,000 200,000	\$1371.00 \$1414.00 \$1457.00 \$1499.00 ach add'l \$10,000 or fraction	Additional plan review required by crevisions to plans	\$50.00* r plan checking and
thereof.	лит Ф42.00 IOI E	adii add i g iv,vov di iiaciidii	inspections, or both* **Or the total hourly cost to the juris the greatest. This cost shall overhead, equipment, hourly wage of the employees involved.	sdiction, whichever is include supervision,

^{**}Actual costs include administrative and overhead costs.

Inspectors are in office— Mon-Fri: 7:00 – 8:00 a.m. 12:00 –1:00 p.m.

CITY OF MOLINE ELECTRICAL FEE SCHEDULE

01/01/2012

Phone: 309-524-2370 Fax: 309-524-2379

New multi-family residences or apartments (for rental purposes only)......\$50.00 for the first unit plus\$25.00 for each add'l unit Rewire multi-family residences or apartments......\$30.00 for the first unitplus \$10,00 for each add'l unit Wiring of additions, rewires, finishing basements, garages (attached/detached), spas......\$25.00plus 1% of total cost of material & labor Wiring of electrical signs \$25.00 per sign(plus applicable building permit fee) Raise mast per Mid American.....\$17.00 **OTHER INSPECTIONS & FEES** Meter set for services abandoned six months or longer (anyone can pull)......\$50.00 per set Inspections outside of normal business hours......\$50.00 per hour* (2 hours minimum charge) Re-inspection fees assessed under provisions of Section 108.8......\$50.00 per hour* Inspections for which no fee is specifically indicated (minimum charge - 1/2 hour)\$50.00 per hour* Additional plan review required by changes, additions, or revisions to plans\$50.00 per hour* For use of outside consultants for plan checking and inspections, or both......Actual costs** **Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.

^{**}Actual costs include administrative and overhead costs.

^{**}Low voltage - no permit needed for commercial or residential (computer wiring, phone wiring, and cable).

^{**}Property owner cannot pull permit for overhead to underground or new panels or services (per M.A. letter) – must be electrical contractor.

Inspectors are in office—
Mon-Fri: 7:00 – 8:00 a.m.
12:00 – 1:00 p.m.

CITY OF MOLINE PLUMBING FEE SCHEDULE

01/01/2012

Phone: 309-524-2370 Fax: 309-524-2379

rax: 309-524-2379

Minimum \$25.00 plumbing permit fee. This includes up to two fixture openings. There will be an additional fee of \$12.00 for each opening over the original two.

Drainage and inspection permits for every opening or fixture, whether for immediate or future use, in dwelling structures or portions of structures used exclusively for dwelling purposes\$12.00

All repair or remodeling jobs, changing, or replacing of each individual plumbing fixtures ..\$12.00

Sewer cleaning and/or performance of service and maintenance work......\$ 5.00

In commercial, industrial, and institutional structures, the permit fee shall be based on the valuation of the entire plumbing installation, which is to be declared on the permit application. Following is the fee schedule:

\$	0	to	1000	\$25	\$8001 to \$ 9000 \$ 104
1	001	to	2000	29	9001 to 10000 120
2	001	to	3000	40	10001 to 11000 132
3	001	to	4000	52	11001 to 12000 144
4	001	to	5000	63	12001 to 13000 155
5	001	to	6000	75	13001 to 14000 167
6	001	to	7000	86	14001 to 15000 178
7	001	to	8000	98	15001 & over, add \$10/100
					or fraction thereof

^{**}PLUS, \$25.00 for each sewer & water connection and/or tap.

SANITARY SEWER CONNECTIONS (all structures at time of extension to building)

-Each tap-in to the city sanitary sewer mains, or for each connection to an existing stub extension from the main, to serve the building sewer\$25.00

CONNECTIONS TO CITY WATER MAINS (all structures, building lots, subdivisions, etc.)

Gas piping......\$25.00

PSI test to reconnect to gas for services abandoned six months or greater\$50.00

Gas pressure test......\$50.00

Blvd cut/per cut.....\$25.00

Excavation on CROW \$25.00

NOTE: When taps for water extension to serve individual lots at the time of installation of the water main system, such taps shall be made by Illinois licensed plumbers who are bonded to act as contractors by the City of Moline, Illinois, and proper permits shall be procured and paid for at that time.

Residential RPZ, commercial RPZ, additional meter, cross-connection repair ea \$25.00
OTHER INSPECTIONS & FEES
Inspections outside of normal business hours (2 hours minimum charge)\$50.00 per hour
Re-inspection fees assessed under provisions of Section 108.8\$50.00 per hour*
Inspections for which no fee is specifically indicated (minimum charge - ½ hour)\$50.00 per hour*
Additional plan review required by changes, additions, or revisions to plans\$50.00 per hour*
For use of outside consultants for plan checking and inspections, or both
**Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.
**Actual costs include administrative and overhead costs.

Inspectors are in office— Mon-Fri: 7:00 – 8:00 a.m. 12:00 – 12:30 p.m.

CITY OF MOLINE MECHANICAL FEE SCHEDULE 01/01/2012

SCHEDULE Fax: 309-524-2379

ESTIMATED VALUATION

<u>FEE</u>

Phone: 309-524-2370

0	to	700\$25	5.00
701	to		7.00
1,001	to		5.00
2,001	to	3,000	4.00
3,001	to		2.00
4,001	to		1.00
5,001	to		9.00
6,001	to		3.00
7,001	to	8,000\$86	6.00
8,001	to		5.00
9,001	to '	10,000 \$104	4.00
10,001	to '	11,000 \$113	3.00
11,001	to '	12,000 \$121	1.00
12,001	to '	13,000\$130	0.00
13,001	to '	14,000 \$138	3.00
14,001	to '	15,000 \$147	7.00
		10 60 60 5 1 1 1 10 64 60 60 6 11 11 11 15	

^{**}Continue with \$2.00 for each add'l \$1000.00 or fraction thereof

OTHER INSPECTIONS & FEES

Gas Piping\$25.00
PSI test to reconnect gas for services abandoned six months or longer (gas pressure)\$50.00 per test
Inspections outside of normal business hours (2 hours minimum charge)
Re-inspection fees assessed under provisions of Section 108.8
Inspections for which no fee is specifically indicated (minimum charge - ½ hour)\$50.00 per hour*
Additional plan review required by changes, additions, or revisions to plans\$50.00 per hour*
For use of outside consultants for plan checking and inspections, or both
Actual costs**

^{*}Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.

^{**}Actual costs include administrative and overhead costs.

Moline

If the homeowner is doing the work:

*Res check/Comm check due before issuing permit

*Sq ft/100 = # of squares
*# of bundles/3 = # of squares
*Asbestos removal if built before 1978

House:	\$78.00 x sq ft = valuation	
Basement (finished):	\$20.00 x sq ft = valuation	
Basement (unfinished):	\$15.00 x sq ft = valuation ,	
Garage (attached):	\$20.00 x sq ft = valuation	
Garage (detached):	\$14.00 x sq ft = valuation	
Carport	\$5.00 x sq ft = valuation	
Deck	\$12.00 x sq ft = valuation -	
Three Season Room-		15
- Deep Foundation:	\$78.00 x sq ft = valuation	
Pier Foundation:	\$50.00 x sq ft = valuation	
Room Addition:	\$78.00 x \approx q ft = valuation	je.
Basement or crawl space under addition-	der addition—	
Per rafters or truss:	\$25.00 per truss/rafter = valuation	
Sheathing:	\$30.00 x squares = valuation	
New roofing:	\$100.00 x squares = valuation	

The second seco	Residentiak window valuation + \$100 per window	\$175.00 x squares = valuation	Resheathing: \$200.00 x squares = valuation	#sofing tear off 3 layers: \$150.00 x squares = valuation	Gooting tear off 2 layers: \$140.00 x squares = valuation	Roofing tear off 1 layer: \$120.00 x squares = valuation	Roofing overlay (3 tab type): \$95.00 x squares = valuation	Porch w/ roof & foundation: \$50.00 x sq ft = valuation	Remodel: \$20.00 x sq ft = valuation	
---	---	--------------------------------	---	---	---	--	---	---	--------------------------------------	--

ARTICLE IV. - BUILDING PERMITS

Sec. 22-96. - Required.

It shall be unlawful for any person to construct or alter any building or structure within the jurisdiction of the city without first having secured a permit therefor, when the fair market value of such construction exceeds \$500.00 and where the effect of such construction or alteration is to:

- (1) Enlarge the capacity of the building or structure;
- (2) Affect any bearing wall of the building or structure; or
- (3) Affect the roofline or structural support of the roof of the building or structure.

(Ord. No. 3533, § 1, 10-25-1998)

Sec. 22-97. - Application.

Application for a permit required in this article shall be made to the building inspector and shall be accompanied by plans and specifications in duplicate showing the work to be done. Such plans shall be verified by the signature of either the owner of the premises or by the architect or contractor in charge of the proposed construction.

(Ord. No. 3533, § 2, 10-25-1998)

Sec. 22-98. - Approval of plans,

The building inspector shall examine the application for the permit required in this article to determine whether the proposed construction or alteration will comply with sections of this Code or city ordinances relative thereto. Upon approval, one set of the plans shall be returned to the applicant with a permit, and the other shall be retained by the building inspector. No permit shall be issued until after approval of the plans.

(Ord. No. 3533, § 3, 10-25-1998)

Sec. 22-99. - Variations.

It shall be unlawful to vary materially from the submitted plans and specifications for the permit required in this article unless such variations are submitted in an amended plan to the building inspector and approved by the building inspector.

(Ord. No. 3533, § 4, 10-25-1998)

Sec. 22-100. - Enforcement.

Pursuant to this article, the building inspector may make or cause to be made such inspections as are necessary to see to the enforcement of the applicable sections of this Code and the provisions of all city ordinances and to make any tests or examinations of materials or methods to be used for the purpose of compliance with this Code and city ordinances.

(Ord. No. 3533, § 5, 10-25-1998)

Sec. 22-101. - Fees.

The fees for building permits shall be as follows:

- (1) For each \$1,000.00 of the fair market value of the labor and materials to be expended for such construction, the fee shall be \$3.00, with a minimum building permit fee of \$25.00.
- (2) If any construction begins on a proposed project without first having obtained a building permit therefor, the building permit fee shall be 110 percent of the fee determined in accordance with subsection (1) of this section plus \$25.00.
- (3) Where related construction work is being performed prior to or concurrent with the permitted construction, all site development costs, including, but not limited to, grading, base and surface work, utility costs, and any other real estate improvements, shall be included in the determination of the fair market value for the assessment of fees.
- (4) Where applicable, all fees for water services, acreage fees, and/or other impact fees shall be due and payable at the time of building permit issuance.

(Ord. No. 3533, § 6, 10-25-1998)

Sec. 22-102. - Penalties.

Any person violating this article shall be subject to punishment as provided in section 1-19.

(Ord. No. 3533, § 7, 10-25-1998)

Sec. 22-103. - Approval of plans.

Time schedule for construction. After a permit has been issued, construction must begin within 60 days, be continuous, and be completed within the time limits listed below:

Listed Dollar Value of Project	Time to Complete From Date of Building		
	Permit:		

\$0.00—\$500,000.00	9 months
\$500,001.00—\$5,000,000.00	18 months
\$5,000,001.00—\$15,000,000.00	24 months
\$15,000,001.00—Over	By date agreed to by building inspector at permit issuance

(Ord. No. 4363, § 1, 10-30-2006)

Sec. 22-104. - Expiration.

Every permit shall become invalid unless the work authorized by such permit is commenced within 60 days after its issuance, or if the work authorized by such permit is suspended or abandoned for a period of 90 days after the time the work is commenced. The building inspector is authorized to grant an extension of not more than 180 days each. Each extension shall be requested in writing with justifiable cause demonstrated.

(Ord. No. 4363, § 1, 10-30-2006)

Sec. 22-105. - Placement of permit.

The building permit or a copy thereof shall be posted on the site where it can be viewed from the curb.

(Ord. No. 4363, § 1, 10-30-2006)

Secs. 22-106—22-130. - Reserved.

Sec. 22-140. - Inspections of new homes or substantial additions to existing homes or dwellings.

(a) No contractor and/or owner of real estate upon which residential construction is being conducted shall: (i) proceed with project completion, (ii) backfill any foundation, and/or (iii) cover any electrical or plumbing work until the building and zoning officer or his designee issues an approved inspection certificate or sign-off for each of the following phases of work:

1	i	T.
Inspections	Residential Class R-1 to R-3 Inspection Fee	Residential Class R-4 and Planned Unit Developments
Foundation — Framing (two inspections)	\$50.00	Prorated per dwelling unit based on average home size by zoning officer
Plumbing (three inspections)	75.00	
Electrical (three inspections)	75.00	
Final inspection (for occupancy)	No charge	

(Ord. No. 3930, § 8, 2-10-2003)

⁽b) Failure to notify the building/zoning office of the required inspections shall result in a stop work notice and imposition of an inspection resumption fee of \$100.00 payable to the city clerk prior to resuming construction and correcting deficiencies. Separate fees will be assessed for each failure to notify or failure to comply with any stop work order.

⁽c) All inspection fees shall be paid in advance at the time of application for the building permit. The city assumes no liability whatsoever concerning any such inspections or the quality of work performed, and the city hereby disclaims any liability for any such city inspections.

Keith Edwards

From:

ILLOWA Secretary <illowasecretary@gmail.com>

Sent:

Thursday, June 11, 2020 7:54 AM

To:

Keith Edwards

Subject:

Re: Fact Finding Mission

Will do. We charge flat rates for re roof re side....\$50 each.

Will send scott counties fee schedule which is about the lowest in the area fyi.

Ann Martin

ILLOWA Secretary

Web: ILLOWAsecretary@gmail.com

Want more ILLOWA? Come to one of our meetings, check us out on Facebook <u>www.facebook.com/illowaicc</u>, or our website <u>www.illowaicc.org</u>.

On Wed, Jun 10, 2020 at 10:16 AM Keith Edwards kedwards@cityofkewanee.net> wrote:

Hi Ann!

My City Council has asked me to research what other departments are charging for Building, Plumbing, Electrical and Mechanical permits. Also researching if other communities require a permit to re-roof and if so, what communities are charging for re-roofing permits?

Could you please forward this out to the group? Any information would be helpful!

Thanks and hope everyone is well!

Keith Edwards

Director of Community Development

City of Kewanee

401 E. 3td St.

Kewanee, IL. 61443

(309)852-2611 ext. 267

kedwards@cityofkewanee.net

SCOTT COUNTY BUILDING PERMIT FEES (EFFECTIVE 03-23-2020) \$1-1000 \$50.00 35001-36000 \$465.00 74001-75000 \$791.00 113001-114000 \$1,114.00 1001-1500 \$56.00 36001-37000 \$474.00 75001-76000 \$798.00 114001-115000 \$1,121,00 1501-2000 \$62.00 37001-38000 \$483.00 76001-77000 \$805.00 115001-116000 \$1,128.00 2001-2500 38001-39000 \$68.00 \$492.00 77001-78000 \$812.00 116001-17000 \$1,135.00 2501-3000 \$74.00 39001-40000 \$501.00 78001-79000 \$819.00 117001-118000 \$1,142.00 3001-3500 \$80.00 40001-41000 \$510.00 79001-80000 \$826.00 118001-119000 \$1,149.00 3501-4000 41001-42000 \$833.00 \$86.00 \$519.00 80001-81000 119001-120000 \$1,156.00 \$92.00 42001-43000 \$528.00 4001-4500 81001-82000 \$840.00 120001-121000 \$1,163.00 4501-5000 \$98.00 43001-44000 \$537.00 82001-83000 \$847.00 121001-122000 \$1,170,00 5001-6000 44001-45000 \$546.00 83001-84000 \$118.00 \$854.00 122001-123000 \$1,177.00 6001-7000 \$130.00 45001-46000 \$555.00 84001-85000 \$861.00 123001-124000 \$1.184.00 7001-8000 \$142.00 46001-47000 \$564.00 85001-86000 \$868.00 124001-125000 \$1.191.00 8001-9000 \$154.00 47001-48000 \$573.00 86001-87000 \$875.00 125001-126000 \$1,198,00 9001-10000 \$166.00 48001-49000 \$582.00 87001-88000 \$882.00 126001-127000 \$1,205,00 \$178.00 49001-50000 \$591.00 88001-89000 \$889.00 127001-128000 10001-11000 \$1,212.00 \$623.00 89001-90000 \$896.00 128001-129000 11001-12000 \$190.00 50001-51000 \$1,219.00 \$630.00 90001-91000 \$903.00 129001-130000 \$1,226,00 12001-13000 \$202.00 51001-52000 \$214.00 52001-53000 \$637.00 91001-92000 \$910.00 130001-131000 \$1,233.00 13001-14000 53001-54000 \$644.00 92001-93000 \$917.00 131001-132000 \$1,240,00 \$226.00 14001-15000 \$651.00 93001-94000 \$924.00 132001-133000 \$1,247.00 15001-16000 \$238.00 54001-55000 16001-17000 \$250.00 55001-56000 \$658.00 94001-95000 \$931.00 133001-134000 \$1,254.00 17001-18000 \$262.00 56001-57000 \$665.00 95001-96000 \$938.00 134001-135000 \$1,261.00 \$274.00 57001-58000 \$672.00 96001-97000 \$945.00 135001-136000 \$1,268.00 18001-19000 \$952.00 19001-20000 \$286.00 58001-59000 \$679.00 97001-98000 136001-137000 \$1,275.00 20001-21000 \$298.00 59001-60000 \$686.00 98001-99000 \$959.00 137001-138000 \$1,282,00 60001-61000 \$693.00 99001-100000 \$966.00 138001-139000 \$1,289.00 21001-22000 \$310.00 \$700.00 100001-101000 \$1.023.00 139001-140000 \$1,296.00 \$322.00 61001-62000 22001-23000 23001-24000 \$334,00 62001-63000 \$707.00 101001-102000 \$1,030.00 140001-141000 \$1,303,00 63001-64000 \$714.00 102001-103000 \$1.037.00 141001-142000 \$1,310.00 24001-25000 \$346.00 \$721.00 103001-104000 64001-65000 \$1.044.00 142001-143000 \$1,317.00 25001-26000 \$375.00 104001-105000 \$1,051.00 \$1,324,00 26001-27000 \$384.00 65001-66000 \$728.00 143001-144000 27001-28000 \$393.00 66001-67000 \$735.00 105001-106000 \$1,058.00 144001-145000 \$1,331.00 28001-29000 \$402.00 67001-68000 \$742.00 106001-107000 \$1,065.00 145001-146000 \$1,338.00 29001-30000 \$411.00 68001-69000 \$749.00 107001-108000 \$1.072.00 146001-147000 \$1,345.00 \$420.00 30001-31000 69001-70000 \$756.00 108001-109000 \$1.079.00 147001-148000 \$1,352.00 31001-32000 \$429.00 70001-71000 \$763.00 109001-110000 \$1,086.00 148001-149000 \$1.359.00 71001-72000 32001-33000 \$438.00 \$770.00 110001-111000 \$1,093.00 149001-150000 \$1,366,00

\$1016 for the first \$100,000.00, plus \$7.00 for each additional \$1000.00 or fraction thereof up to \$500,000.00

33001-34000

34001-35000

\$3816 for the first \$500,000.00, plus \$5.00 for each additional \$1,000.00 or fraction thereof up to \$1,000,000.00

111001-112000

112001-113000

\$777.00

\$784.00

\$5308 for the first \$1,000,000.00 plus \$4.00 for each additional \$1,000.00 or fraction thereof.

Property Owner	Contractor	
Job Address	Address	
Phone	Phone	
Work Performed	Job Cost	

CHECKS PAYABLE TO: SCOTT COUNTY TREASURER FOR FINAL INSPECTION CALL: 563-326-8643

\$447.00

\$456.00

72001-73000

73001-74000

MAIL TO: SCOTT COUNTY PLANNING AND DEVELOPMENT, 600 W. 4TH STREET, DAVENPORT, IOWA 52801

\$1,100.00

\$1,107.00



CITY OF KEWANEE CITY COUNCIL AGENDA ITEM MEETING DATE September 14, 2020 **RESOLUTION OR** N/A ORDINANCE NUMBER Discussion of Roofing Permits and whether or not to **AGENDA TITLE** require them. REQUESTING Community Development **DEPARTMENT PRESENTER** Keith Edwards, Director of Community Development FISCAL INFORMATION Cost as N/A, including recurring recommended: charges Budget Line Item: N/A Balance Available N/A New Appropriation []Yes [X] No Required: **PURPOSE** To discuss whether or not to require Roofing Permits and what the Permit Rates should be and comparison to other municipalities. I requested information from numerous communities **BACKGROUND** and received information back from 11. Please see the attached spreadsheet with the comparison data along with the pdf showing methods of calculation. **SPECIAL NOTES** By requiring Roofing Permits, the City will have better ability to track if Roofers have the required State License and City registration which will in turn offer a better level of service our residents by verifying Roofers have the proper licenses and have passed the required State exam.



	, ,
ANALYSIS	When looking at the fees charged by other communities for roofing permits, some use the same calculations as for building permits. While others use a different fee schedule. I would suggest a per roofing square (100 sq ft) rate. The rate shouldn't be so high that it would discourage home improvements/repairs.
	Currently we do not have a way to accurately give a number of roofs being done over the course of a year. It would probably be safe to estimate that 150-200 roofs are done every year. Giving an average roof size of 13 squares and a permit fee of \$10 per square, that would equate to an average of \$130 per permit and \$19500 to \$26000 in roofing permits per year.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Requesting direction from the Council.
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	Permit Fee Comparison Spreadsheet & Copies from other municipalities of fee ordinances and calculation methods.



CIT	CITY OF KEWANEE Y COUNCIL AGENDA IT	EM		
MEETING DATE	September 14, 2020			
RESOLUTION OR ORDINANCE NUMBER	Ordinance #4019			
AGENDA TITLE	Consideration of an Ordinance amending Section 92.06 Rates and Charges of Chapter 92 Cemeteries.			
REQUESTING DEPARTMENT	Cemetery			
PRESENTER	Kevin Newton, Grounds	Maintenance Manager		
FISCAL INFORMATION	Cost as n/A recommended:			
	Budget Line Item:	N/A		
	Balance Available N/A			
	New Appropriation [] Yes [X] No Required:			
PURPOSE	Increases fees for cemetery services.			
BACKGROUND	The Perpetual Care Fund was established in the early 1980's to help maintain the cemetery grounds and subsidize operating costs associated with the Cemetery Enterprise Fund. The Cemetery Cares Act established State Statutes that outline how the Perpetual Care Fund can be invested and enabled public cemeteries to receive earned interest payments to help with operating costs. The Perpetual Care Fund has a balance of approximately \$1,135,000.00. The City has received \$29,808.00 over the last five years or \$5,962.00 annually on average in interest payments off the Perpetual Care Fund to help with cemetery operating costs. Over the last five years, the City has collected and applied \$55,899.00 or \$11,179.00 annually on average towards the Perpetual Care Fund.			



SPECIAL NOTES	N/A
ANALYSIS	With Perpetual Care Fund contributions being greater than earned interest payments received staff researched if perpetual care fund fees can be structured in a way that enables the City to remain compliant with the Cemetery Cares Act and State Statutes and increase Cemetery Dept. revenue. Staff met with the City Attorney, members of the Cemetery Board and St John Paul II Parish to review potential options. Staff found the best option is by adjusting the perpetual care fee from 50% of the land sale cost to 10%. This in turn will still put new money into the Perpetual Care Fund, remain compliant with State Statutes and generate approximately \$10,000 additional revenue for the Cemetery Enterprise Fund. In turn reducing the subsidy from the General Fund.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval.
REFERENCE DOCUMENTS ATTACHED	N/A

ORDINANCE NO. 4019

AN ORDINANCE AMENDING SECTIONS 92.06, RATES AND CHARGES, OF CHAPTER 92: CEMETERIES OF THE KEWANEE CITY CODE, ESTABLISHING FEES FOR USE OF CITY CEMETERIES AND THEIR SERVICES, AND DECLARING THAT THIS ORDINANCE WILL BE IN FULL FORCE AFTER PASSAGE AND PUBLICATION AS REQUIRED BY LAW.

WHEREAS, it is the desire to have the Cemetery Department Enterprise Fund become

less reliant on revenue from the General Fund of the City of Kewanee, which provides approximately \$150,00 to \$180,000 annually to subsidize

operating expenses of the Cemetery Department. and;

WHEREAS, State Statutes allow the City to receive only the earned interest off the

Perpetual Care Fund, and;

WHEREAS, it is the desire of the City to remain compliant within the State Statutes

while structuring allocated cemetery lot sale and perpetual care fees to increase Cemetery Dept. revenue and reduce the subsidy from the General

Fund.

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

Section 1 Section §50.09-(D) of the Kewanee City Code is hereby amended by striking the words shown as stricken through (sample) and inserting the words shown as underlined (sample) at their respective locations.

"92.06 RATES AND CHARGES

- (A) The following fees shall be paid for the sale of lots, mausoleum spaces, and the servicing of graves, cremations, crypts, and related activities.
- (B) Spaces sold on or after October 1, 2020 10% rounded to the nearest \$5.00 of the total lot sale price will be applied to the Perpetual Care Fund.
- (C) Spaces sold prior to October 1, 2020 50% of the total lot sale price will be applied to the Perpetual Care Fund.

Cemetery Fee and Price Schedule:

BURIAL SPACE & MAUSOLEUM PRICES WITH PERPETUAL CARE FEES						
Ground Burial	Lot	Price	Perpetual C	are	Tota	.1
	Flush Stone Area and Block 31	Monument Area	Flush Stone Area and Block 31	Monument Area	Flush Stone Area <u>and</u> <u>Block 31</u>	Monument Area
½ space (cremations and infant burials	\$180.00 \$325		\$ 180.00 <u>\$35</u>		\$255 \$360	

only in designated sections)						
Indigent space	\$ 215		\$215		\$305 \$420	
	<u>\$385</u>		<u>\$45</u>		<u>\$430</u>	
One space	\$360	\$550	\$360	\$ 550	\$ 510	\$ 775
	<u>\$650</u>	<u>\$985</u>	<u>\$70</u>	<u>\$110</u>	<u>\$720</u>	<u>\$1095</u>

Mausoleum	Space Price	Perpetual Care	Total
Niche	\$ 540	\$ 540	\$ 765
	<u>\$540</u>	<u>\$110</u>	<u>\$1080</u>
Crypt (any level)	\$ 620	\$ 620	\$ 880
	<u>\$1115</u>	<u>\$125</u>	<u>\$1240</u>

BURIAL, ENTOMBMENT, DISINTERMENT, MISCELLANEOUS SERVICE FEES					
Weekdays					
	Regular Vault Burial	Small Vault Burial/ Cremation (Max. 2' by 3')	Cremation Burial (Max. container cross- section 8" by 8")	Mausoleum Crypt	Mausoleum Niche
Weekdays					
Funerals Scheduled or Commencing arriving prior to 2:00 p.m	\$4 85 <u>\$685</u>	\$ 365 <u>\$515</u>	\$ 245 <u>\$350</u>	\$ 670 <u>\$950</u>	\$ 295 <u>\$420</u>
Funerals Commencing arriving at 2:00 p.m. or later	\$ 570 <u>\$805</u>	\$44 5 \$630	\$ 315 <u>\$445</u>	\$ 755 <u>\$1065</u>	\$ 380 <u>\$540</u>
Saturdays					
Funerals Scheduled or Commencing arriving prior to noon	\$ 670 <u>\$945</u>	\$ 570 <u>\$805</u>	\$ 335 <u>\$475</u>	\$ 935 <u>\$1320</u>	\$4 00 <u>\$565</u>
Funerals-Commencing arriving at noon or after	\$ 745 <u>\$1050</u>	\$ 620 <u>\$875</u>	\$4 05 <u>\$575</u>	\$ 1010 <u>\$1425</u>	\$4 65 <u>\$655</u>
Sundays & Holidays					
All Funerals	\$ 810 <u>\$1145</u>	\$ 680 \$960	\$4 80 <u>\$680</u>	\$ 1090 <u>\$1540</u>	\$ 535 <u>\$755</u>

Miscellaneous			
Opening or preparing graves, crypts & niches at times	\$ 225		
other than during normal working hours.	<u>\$320</u>		
All disinterment's or un-entombing of any nature. This	\$ 755		
fee is in addition to any other fees that may apply such as opening a new grave or crypt.	<u>\$1065</u>		
Transfer of ownership of spaces.	\$25		
	<u>\$35</u>		
Administrative fee for placement of a second person's	\$120		
cremains in grave, crypt, or niche, of the first person, at the time of the first person's burial.	<u>\$170</u>		
Frozen ground fee.	Regular Vault Ground Burial \$210	Small Vault Ground Burial and all Cremations \$105	
	<u>\$300</u>	<u>\$150</u>	

- Section 2 The effective date of any fee amended by this ordinance shall be October 1, 2020. The fees currently in place in the City Code shall remain in effect through September 30, 2020.
- Section 3 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 14th day of September 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 Chris Colomer				
Council Member Steve Faber				
Council Member Michael Yaklich				



CITY OF KEWANEE CITY COUNCIL AGENDA ITEM **MEETING DATE** September 14, 2020 **RESOLUTION OR** Resolution #5241 ORDINANCE NUMBER Approval of a Resolution adopting the City of **AGENDA TITLE** Kewanee's Americans with Disabilities Act Transition Plan. REQUESTING Public Works **DEPARTMENT** Scott Hinton, City Engineer **PRESENTER FISCAL INFORMATION** Cost as N/A recommended: Budget Line Item: N/A Balance Available N/A []Yes New Appropriation [X] No Required: Adoption of a Transition Plan is required by State and **PURPOSE** Federal Law



BACKGROUND	The Americans with Disabilities Act (ADA) was enacted by Congress in 1990 and, among other things, requires that local governments provide persons with disabilities equal opportunities to participate and benefit from programs, services, and activities sponsored by the local governments. Local governments must also evaluate their operations to determine if they are compliant with the requirements in the ADA and take appropriate measures to address all non-compliant items. This ADA Transition Plan outlines how the City of Kewanee will work to meet the ADA requirements in our transportation network and establish procedures for receiving and addressing concerns and notifications of non-compliant items. Since the ADA was enacted 1990, the City of Kewanee has worked towards achieving ADA compliance by constructing sidewalks to meet the ADA requirements when installing new or reconstructing existing sidewalks. Such measures are no longer deemed as adequate and local governments must become proactive in their efforts to achieve ADA compliance by budgeting funds specifically to address non-compliant items. This ADA Transition plan outlines how non-compliant sidewalks will be prioritized to bring them into compliance.
SPECIAL NOTES	N/A
ANALYSIS	N/A
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approving the Resolution.
PROCUREMENT POLICY VERIFICATION	N/A
REFERENCE DOCUMENTS ATTACHED	ADA Transition Plan







CITY OF KEWANEE, ILLINOIS

AMERICANS WITH DISABILITIES SIDEWALK TRANSITION PLAN

SEPTEMBER 2020

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INTRODUCTION

The Americans with Disabilities Act OF 1990 (ADA), enacted on July 26, 1990, is the world's first comprehensive civil rights law for persons with disabilities. The ADA provides civil rights protections to persons with disabilities in the areas of employment, state and local government services, public accommodations, transportation, and telecommunications.

To be protected by the ADA, one must have a disability or be in association with an individual with a disability. By ADA definition, a person with a disability is a person who has a physical or mental impairment that limits one or more major life activities, a person who has a history of such impairment, or a person who is perceived to have an impairment.

The ADA is divided into five sections:

Title I: Employment

Title II: State and Local Government (Public Services) Public

Title III: Accommodations (and Commercial Facilities)

Title IV: Telecommunications

Title V: Miscellaneous Provisions

Title II requires that state and local governments provide persons with disabilities equal opportunities to participate and benefit from programs, services, or activities. Public entities must evaluate its services, programs, policies, and practices to determine if they are compliant with the policies outlined in Title II. A self-evaluation is required and intended to examine activities and services and to identify and correct any that are not consistent with the ADA.

PURPOSE

The Transition Plan will outline methods by which physical changes will be made to affect the policies of non-discrimination outlined in Title II. The Transition Plan addresses the requirements for curb ramps and other sloped areas on public sidewalks.

The Transition Plan's purpose is to increase public knowledge of the current design standards and to increase awareness of the City's plan to update and install curb ramps and modify our existing infrastructure to bring it into compliance with ADA standards.

ADA COODINATOR

The City of Kewanee has designated the Human Resource Manager as its ADA Coordinator. The City ADA Coordinator provides a single point of contact for members of the public to communicate with the City about the ADA. The ADA Coordinator is the public contact for accessibility issues and complaints regarding accessibility. The ADA Coordinator shall also

coordinate the City of Kewanee's efforts to comply with and carry out its responsibilities under Title II of the ADA including any complaints.

The City's ADA Coordinator can be reached at:

Human Resources Manager
ADA Coordinator
City of Kewanee
401 E Third Street
Kewanee, Illinois 61443

Phone: 309 / 852-2611 ext. 226

CITY OF KEWANEE GRIEVANCE PROCEDURE UNDER THE AMERICANS WITH DISABILITES ACT

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990. It may be used by any person who wishes to file a complaint alleging discrimination on the basis of a disability in the provision of services, activities, programs, or benefits provided by the City of Kewanee. The City's Personnel Policy governs employment-related complaints of disability discrimination.

The complaint should be presented in writing (Appendix A) and contain all pertinent information about the alleged discrimination including name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints such as personal interviews or a tape recording of the complaint, will be made available for persons with disabilities upon request.

The complaint should be submitted by the complainant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to:

ADA Coordinator
City of Kewanee
401 E Third Street
Kewanee, Illinois 61443

Phone: 309 / 852-2611 ext. 226

Within 15 calendar days after receipt of the complaint, the Human Resources Manager or designee will meet with the complainant to discuss the complaint and the possible resolutions.

Within 15 calendar days of the meeting, the Human Resources Manager or designee will respond in writing, and where appropriate, in a format accessible to the complainant, such as

large print, Braille, or audio tape. The response will explain the position of the City of Kewanee and offer options for substantive resolution of the complaint.

If the response by the Human Resources Manager or designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the City Administrator.

Within 15 calendar days after receipt of the appeal, the City Administrator or designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the City Administrator or designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by the Human Resources Manager or designee, appeals to the City Administrator or designee, and responses from these two offices will be retained by the City of Kewanee for at least three years.

CURB RAMP PLAN

The ADA requires that public entities include in the Transition Plan a schedule for the installation of ADA complaint curb ramps. This section will summarize the needs of curb ramps and outline the procedures for prioritization and the implementation schedule for the City to provide ADA complaint curb ramps for sidewalks within the City's jurisdiction.

A curb ramp inventory database will be developed by the City of Kewanee. Sidewalk ramp construction and reconstruction efforts will be tracked to maintain a current list of compliant versus non-compliant ramps.

A priority rating system (Appendix B) has been developed to rate and prioritize the need for curb ramp construction and reconstruction. The priority rating system is intended to guide the selection of locations, include Federal and State of Illinois guidance, and to address the specific concerns of persons with disabilities. The rating system is based on expressed need, the location of the ramp, and physical attributes of the ramp itself.

In addition to surveying the conditions of existing curb ramps, the inventory will also identify locations where sidewalks and curb ramps are missing and needed based on existing pedestrian paths and high-volume pedestrian areas. Curb ramps will be installed where they are missing and necessary for access to sidewalks.

DETERIORATED SIDEWALK PLAN

The City of Kewanee will continue to partner with homeowners and private property owners to replace existing, deteriorated sidewalks adjacent to their properties. Funds will be budgeted annually to reimburse private property owners for a portion of the cost to replace deteriorated sidewalk panels. Priority will be given to the replacement of "trippers" where adjacent sidewalk panels have an elevation difference of one inch (1") or more.

COMMITMENT

All new sidewalk and ramp construction will be performed in compliance with the ADA. The Illinois Accessibility Code, the Public Right-of-Way Accessibility Guidelines (PROWAG) and the Illinois Department of Transportation Standard Drawings (Appendix C) will serve as the primary guidelines and standards for all sidewalk work performed under the City's jurisdiction. All ramps will be inspected by City of Kewanee Engineering Department prior to installation to make sure they comply with these standards.

The City of Kewanee budgets funds for the installation of ADA-compliant sidewalks and ramps in the annual Sidewalk Replacement Program. Continuing with past practice, all road construction projects that include reconstruction, new construction, or resurfacing shall include curb ramps within the project limits. New subdivisions and development projects will also include sidewalks and ramps that meet ADA standards.

Appendix A

Sidewalk Repair or Accommodation Request Form



Return to:

City of Kewanee Human Resources Manger 401 E Third Street Kewanee, IL 61443

REQUEST FOR SIDEWALK REPAIR OR ACCOMODATION

Date of Request:		
Contact Name:		
Address:		
Phone:		
Email:		
Requested Sidewal	k Repair Location (if different th	an above):
Tree Root Issue:	Yes No	
Description of Side	walk Issue:	
FOR DEPARTM	IENT USE ONLY	
Date Inspected:	Inspector:	
Sidewalk Length:	Sidewalk Width:	
Confirm Request:		

Appendix B

Priority Rating System for Rating Curb Ramps

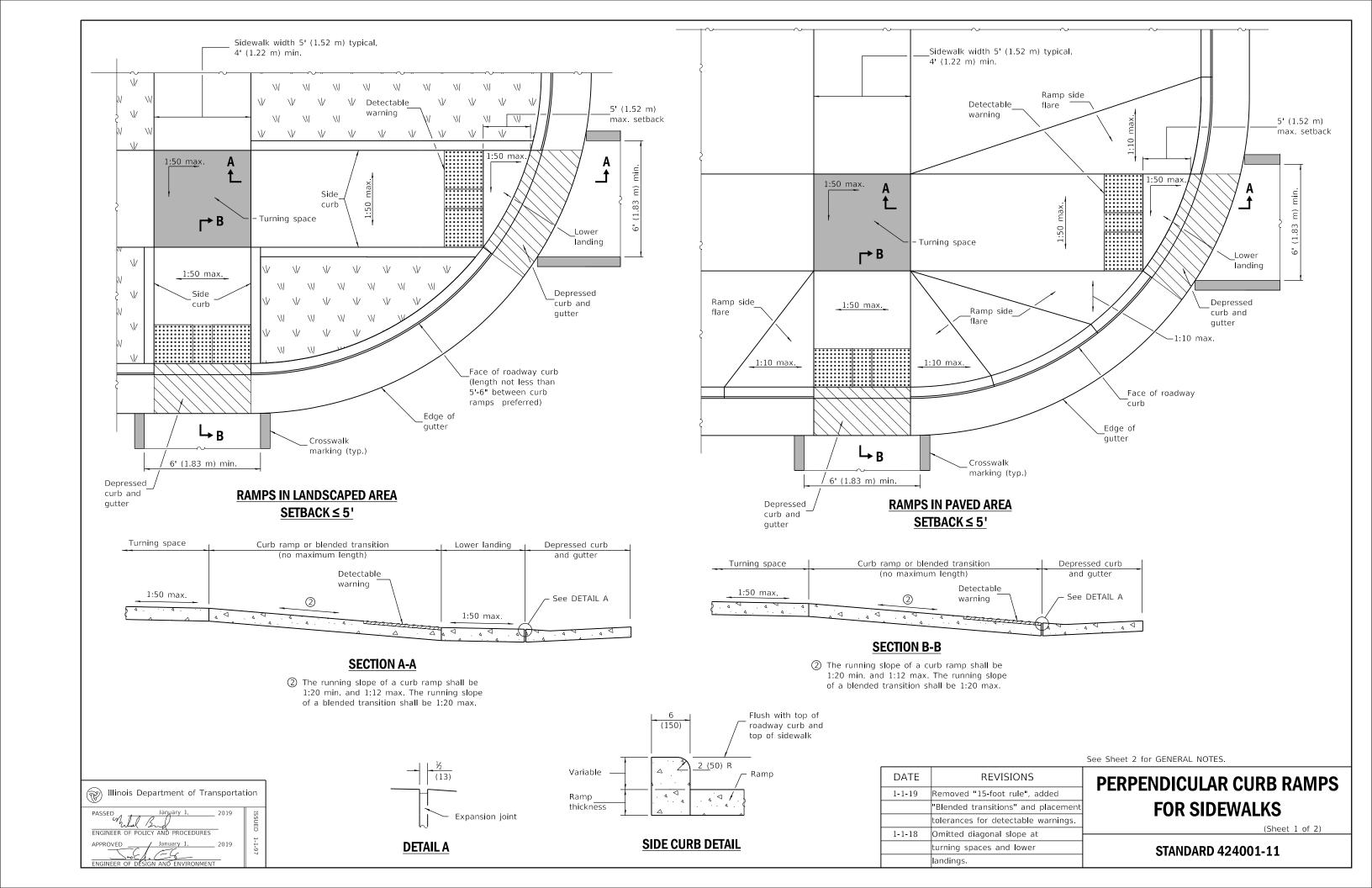


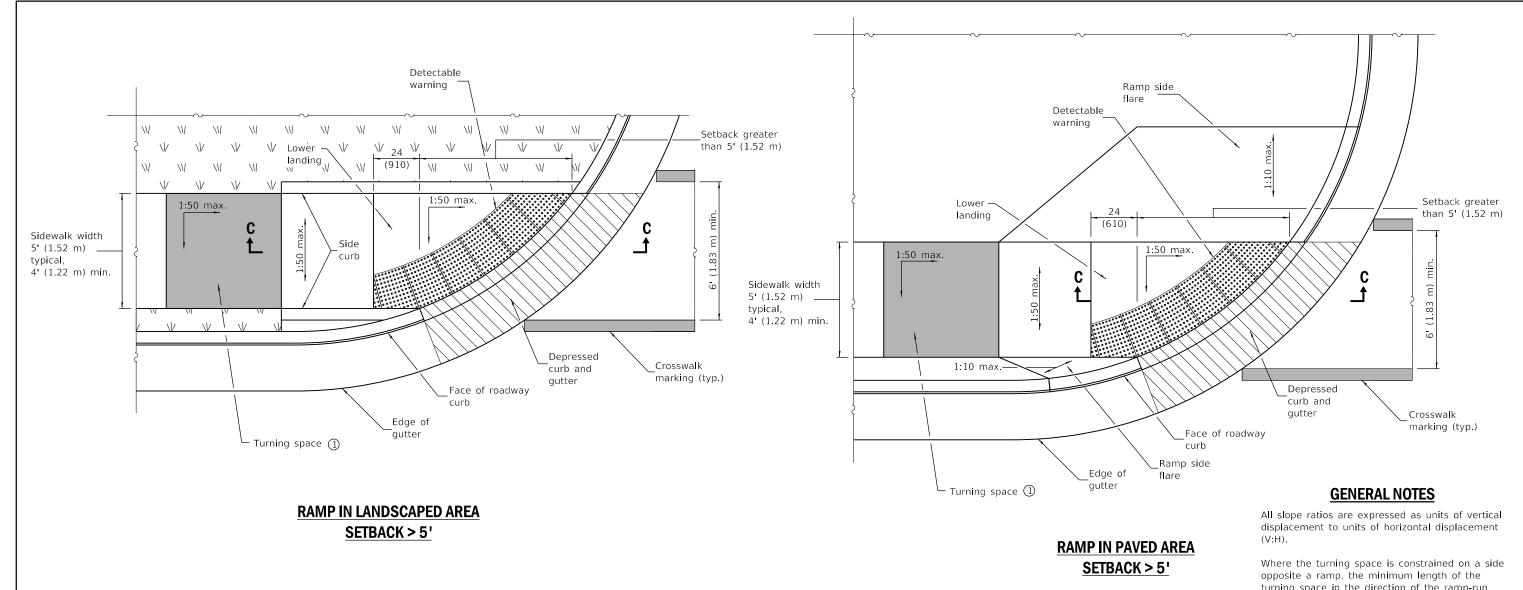
PRIORITY RATING SYSTEM

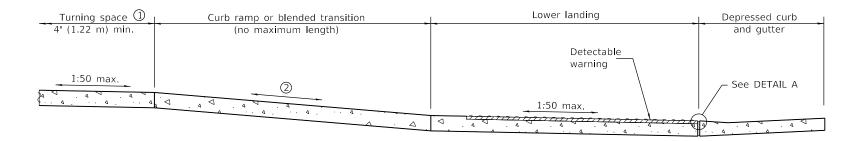
PRIORITY	EXISTING CONDITION			
Highest 1	Curb Ramp Request from Person with Disabilities			
2	No Curb Ramp in Sidewalk or Pedestrian Path Located near Hospital, School, Commercial District, Government Building, or Similar Facility			
3	No Curb Ramp Where Marked Crosswalk Exists			
4	No Curb Ramp in Sidewalk or Pedestrian Path Exists not located near Hospital, School, Commercial District, Government Building			
5	Existing Curb Ramp with Obstructions in Ramp or Landing			
6	Existing Curb Ramp with the Following Conditions (in Order of Priority): 1 Running Slope Greater than 8.3% (1" / Ft) 2 Insufficient Landing 3 Cross Slope Greater than 2% (1/4" / Ft) 4 Width less than 48" 5 No Flush Transition, Median, or Island Crossing			
7	Pedestrian Pushbutton not Accessible from Sidewalk or Ramp			
8	Existing Curb Ramp without Truncated Domes			

Appendix C

Illinois Department of Transportation Standard Drawings for Curb Ramps







SECTION C-C

- ① This turning space not required for blended transitions.
- 2 The running slope of a curb ramp shall be 1:20 min. and 1:12 max. The running slope of a blended transition shall be 1:20 max.

turning space in the direction of the ramp-run shall be 5' (1.52 m).

Where 1:50 maximum slope is shown, 1:64 is preferred.

Detectable warnings are shown in their ideal locations but the following placement tolerances are allowed.

<u>Side Border</u> - Detectable warnings should extend the full width of the walking surface (excluding flared sides) but a border along each side up to 2 in. (50 mm) in width is allowed.

Curb Set-Back - Detectable warnings located at the back of curb should closely align with the curb but a gap up to 6 in. (150 mm) behind the curb is allowed.

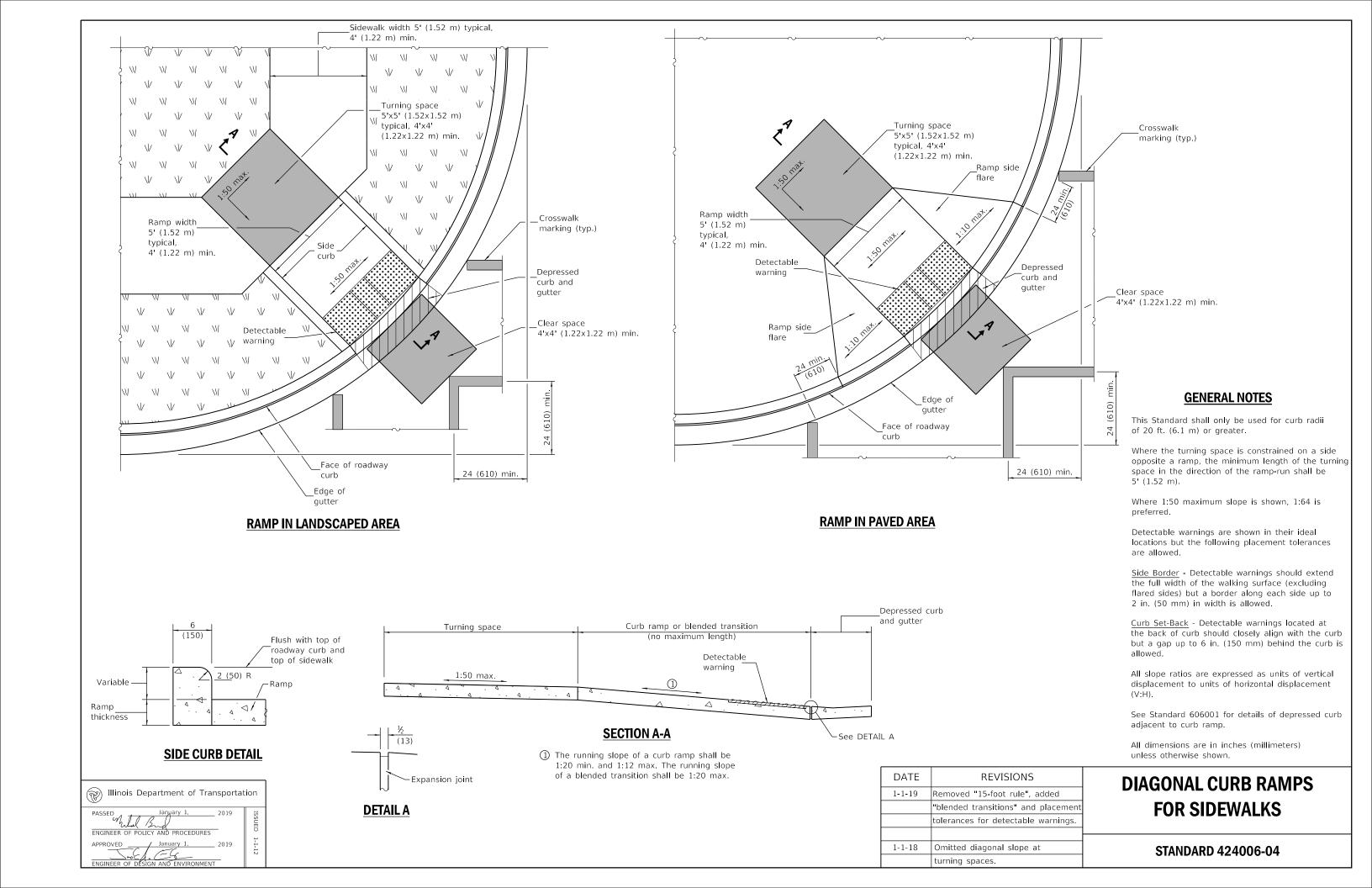
See Standard 606001 for details of depressed curb adjacent to curb ramp

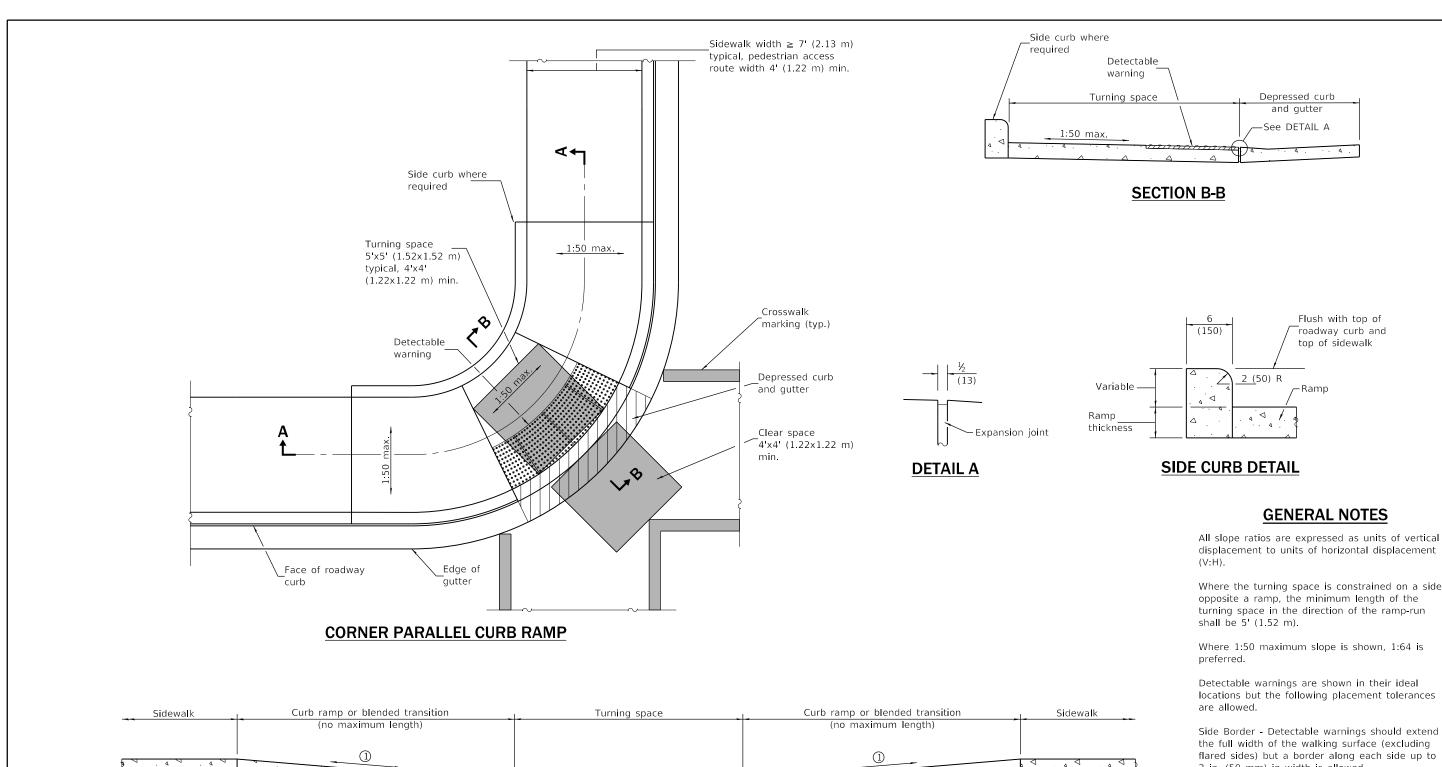
All dimensions are in inches (millimeters) unless otherwise shown.

PERPENDICULAR CURB RAMPS **FOR SIDEWALKS**

STANDARD 424001-11

Illinois Department of Transportation			
PASSED January 1. 2019 PLAN BUT TO THE PROCEDURES ENGINEER OF POLICY AND PROCEDURES	ISSUED		
APPROVED January 1, 2019	1-1-97		





SECTION A-A

① The running slope of a curb ramp shall be 1:20 min. and 1:12 max. The running slope of a blended transition shall be 1:20 max.

DATE REVISIONS 1-1-19 Removed upper landing, added blended transition and detectable warning tolerances. Revised sidewalk width to include 24 (610) buffer behind curb.

Where the turning space is constrained on a side

2 in. (50 mm) in width is allowed.

Curb Set-Back - Detectable warnings located at the back of curb should closely align with the curb but a gap up to 6 in. (150 mm) behind the curb is allowed.

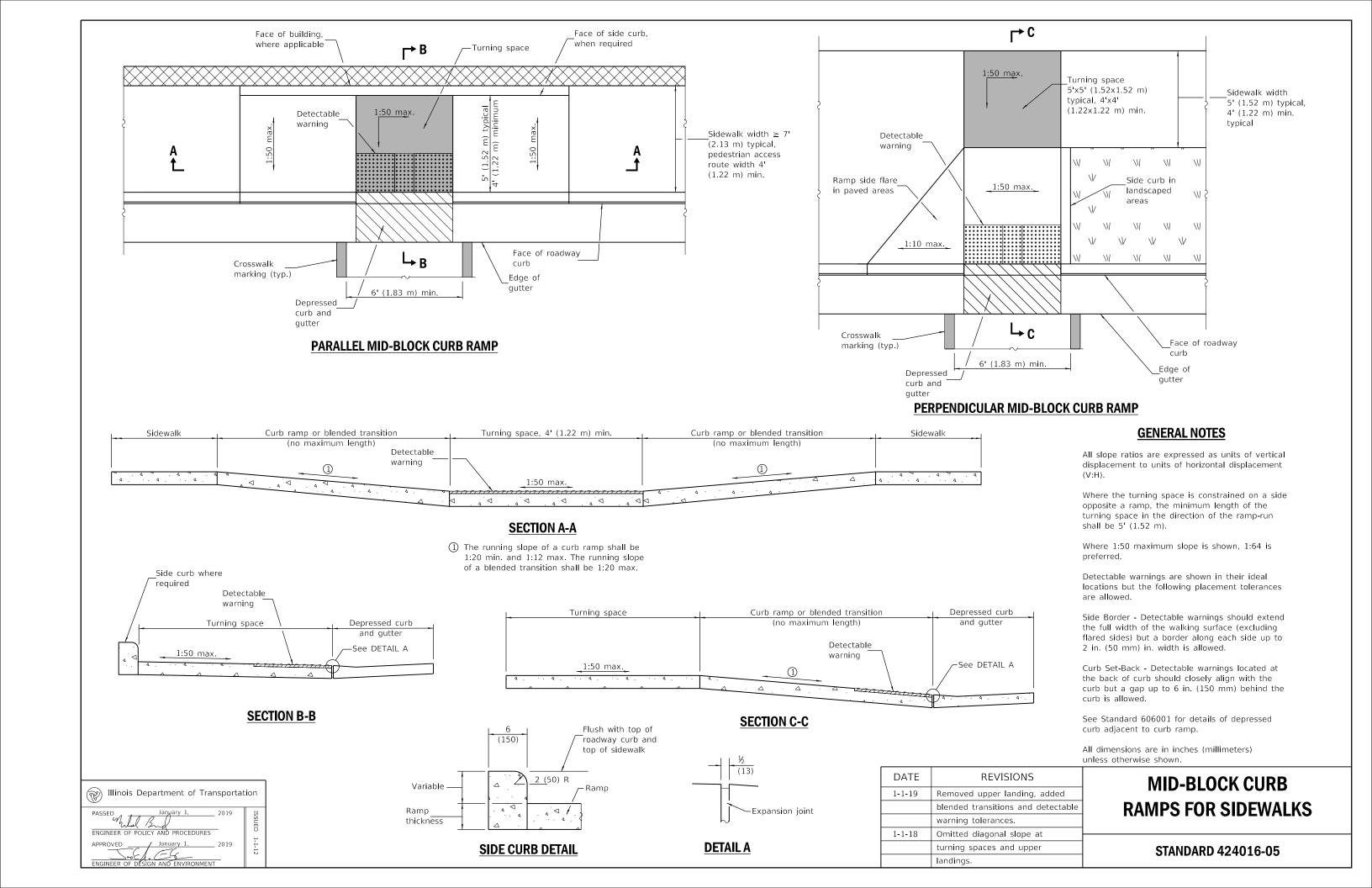
See Standard 606001 for details of depressed curb adjacent to curb ramp.

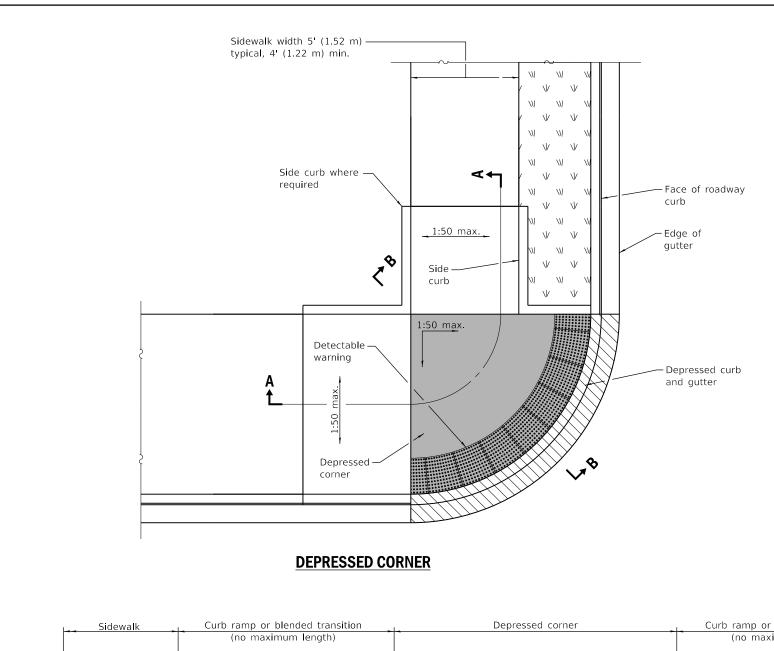
All dimensions are in inches (millimeters) unless otherwise shown.

CORNER PARALLEL CURB RAMPS FOR SIDEWALKS

STANDARD 424011-04

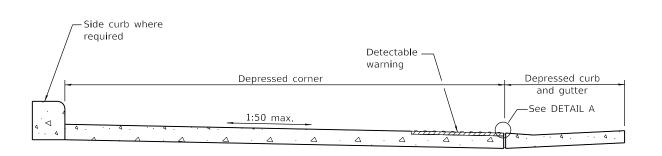
Illinois Department of Transportat	ion
PASSED January 1. 2019 ENGINEER OF POLICY AND PROCEDURES	ISSUED
APPROVED January 1, 2019	1-1-12





Illinois Department of Transportation

ENGINEER OF POLICY AND PROCEDURES



SECTION B-B

GENERAL NOTES

This standard shall only be used for curb radii of 6 ft. (1.83 m) or greater.

All slope ratios are expressed as units of vertical displacement to units of horizontal displacement

Where 1:50 maximum slope is shown, 1:64 is preferred.

Detectable warnings are shown in their ideal tolerances but the following placement tolerances are allowed.

<u>Side Border</u> - Detectable warnings should extend the full width of the walking surface (excluding flared sides) but a border along each side up to 2 in. (50 mm) in. width is allowed.

<u>Curb Set-Back</u> - Detectable warnings located at the back of curb should closely align with the curb but a gap up to 6 in. (150 mm) behind the curb is allowed.

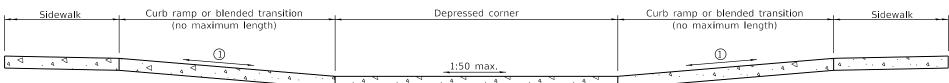
See Standard 606001 for details of depressed curb adjacent to curb ramp.

All dimensions are in inches (millimeters) unless otherwise shown.

DATE	REVISIONS	
1-1-19	Removed upper landings, added	
	blended transition and detectable	
	warning tolerances.	
1-1-18	Omitted diagonal slope at	
	turning spaces and upper	
	landings.	

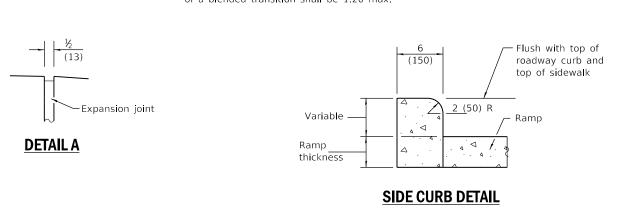
DEPRESSED CORNER per landings, added sition and detectable rances. Jonal slope at

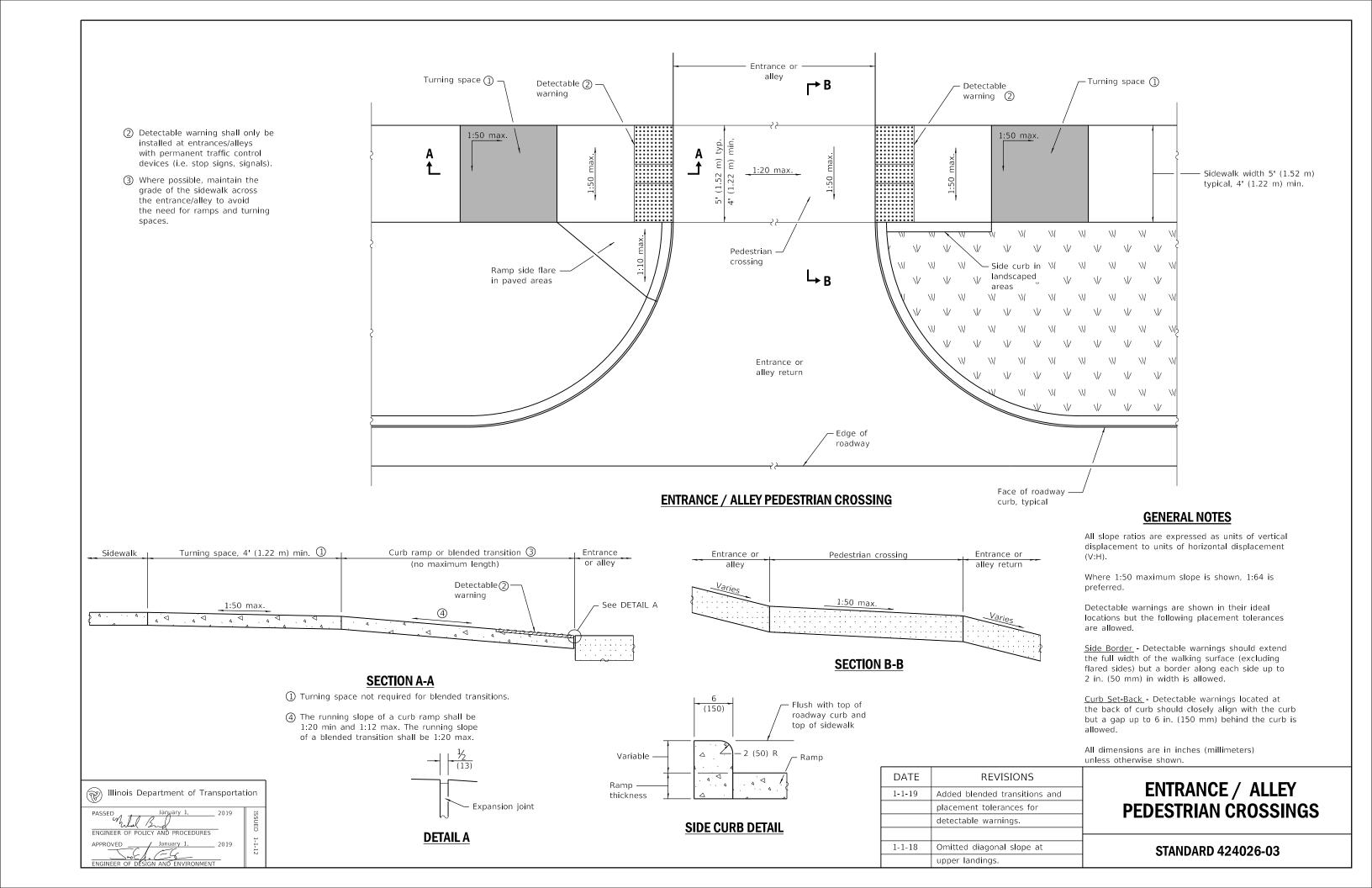
STANDARD 424021-05

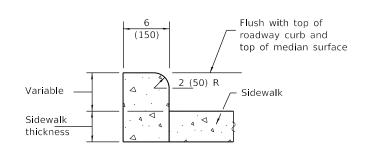


SECTION A-A

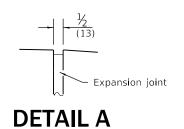
① The running slope of a curb ramp shall be 1:20 min. and 1:12 max. The running slope of a blended transition shall be 1:20 max.

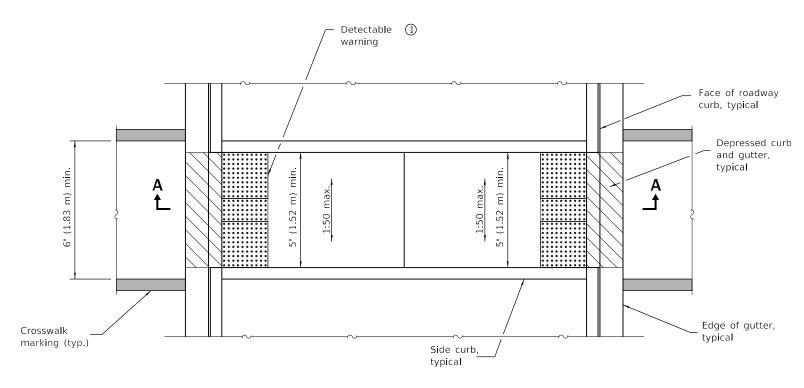




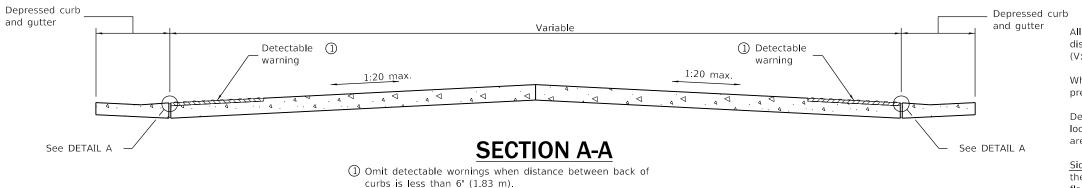


SIDE CURB DETAIL





MEDIAN PEDESTRIAN CROSSING



GENERAL NOTES

All slope ratios are expressed as units of vertical displacement to units of horizontal displacement (V:H).

Where 1:50 maximum slope is shown, 1:64 is preferred.

Detectable warnings are shown in their ideal locations but the following placement tolerances are allowed.

<u>Side Border</u> - Detectable warnings should extend the full width of the walking surface (excluding flared sides) but a border along each side up to 2 in. (50 mm) in width is allowed.

<u>Curb Set-Back</u> - Detectable warnings located at the back of curb should closely align with the curb but a gap up to 6 in. (150 mm) behind the curb is allowed.

See Standard 606001 for details of depressed curb adjacent to curb ramp.

All dimensions are in inches (millimeters) unless otherwise shown.

	DATE	REVISIONS
Illinois Department of Transportation	1-1-19	Added placement tolerances for
PASSED January 1. 2019 5		detectable warnings.
1 100 mile Bull 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
ENGINEER OF POLICY AND PROCEDURES	1-1-12	Widened crosswalk to 6'
APPROVED January 1, 2019		(1.83 m) min. inside dimension.
ENGINEER OF DESIGN AND ENVIRONMENT		Revised General Notes.

MEDIAN PEDESTRIAN CROSSINGS

STANDARD 424031-02

RESOLUTION NO. 5241

APPROVAL OF A RESOLUTION APPROVAL OF A RESOLUTION ADOPTING THE CITY OF KEWANEE'S AMERICANS WITH DISABILITIES ACT TRANSITION PLAN AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS, The City Council considers it to be in the best interest of the citizens of the City of Kewanee to work towards a fully ADA-compliant sidewalk network; and,
- WHEREAS, State of Illinois and Federal law requires local units of government to develop an ADA Transition Plan which details how full ADA compliance will be achieved; and,
- WHEREAS, The City of Kewanee's ADA Transition Plan provides a road map for reaching compliance while acknowledging that the Plan is a living document that may change as funding levels, information, and standards change.

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

- **Section 1** The ADA Transition Plan of September 2020 is hereby approved.
- Section 2 The Mayor, City Clerk, City Manager, and City Engineer are hereby authorized to revise the ADA Transition Plan as necessary from time to time provided, however, that said Plan remains 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 Kewano	ee, Illinois this 14 th day of September 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	September 14, 2020				
RESOLUTION OR ORDINANCE NUMBER	Resolution #5242				
AGENDA TITLE	Approval of a Resolution accepting the lowest responsive and responsible bid from Ratliff Brothers & Company, Inc. for Project #20-04, 2020 Sidewalk Replacement Program, in the amount of \$63,673.50.				
REQUESTING DEPARTMENT	Public Works				
PRESENTER	Scott Hinton, City Engin	eer			
FISCAL INFORMATION	Cost as recommended:	\$70,000.00			
	Budget Line Item: 31-71-813 Balance Available \$50,000 in NHRST \$20,000 in DCEO Grant				
	New Appropriation Required:	[] Yes [X] No			
PURPOSE	Approval of the bid is necessary to proceed with the contract documents for the 2020 Sidewalk Replacement Program.				



BACKGROUND	The 2020 Sidewalk Replacement Program includes \$50,000 in Non-Home Rule Sales Tax funds to instal ADA-compliant ramps in conjunction with the MFT-funded Street Maintenance Program. It also includes \$20,000 in DCEO grant funds to install ADA-compliant handicap parking spaces in the downtown area. Bids were received and publicly read on September			
	10, 2020 with the following results:			
	\$63,673.50 Ratliff \$68,395.00 Laverdiere \$81,006.50 Brandt			
SPECIAL NOTES	N/A			
ANALYSIS	N/A			
PUBLIC INFORMATION PROCESS	This project was advertised on the City's website and twice in the local newspaper. Further, bid packages were provided to nine (9) contractors staff believed may be interested bidding on the project.			
BOARD OR COMMISSION RECOMMENDATION	N/A			
STAFF RECOMMENDATION	Staff recommends accepting the lowest responsive and responsible bid of \$63,673.50 from Ratliff Brothers & Company, Inc. and proceeding with execution of the contract documents. Staff further recommends increasing the contract value to the budgeted amount of \$70,000.00.			
PROCUREMENT POLICY VERIFICATION	This project was competitively bid in accordance with the Illinois State Statutes which govern the procurement of publicly funded construction contracts.			
REFERENCE DOCUMENTS ATTACHED	Bid tabulation and lowest responsive and responsible bid attached.			

CITY OF KEWANEE CITY HALL 401 EAST THIRD ST. KEWANEE, IL. 61443

TABULATION OF BIDS

	DATE: 09/10/20 PROJECT: 2020 SIDEV TIME: 11:00AM OWNER: City of Kew WITNESS: R. JONES PROJECT #: 20-04		OGRAM	BIDDE BID G	DDER NAME: R ADDRESS: (/STATE/ZIP: GUARANTEE: S ESTIMATE	Ratliff Bros. (701 Dew Kewanee, Ill bid b e	ey Ave. inois 61443	Laverdiere C 4055 West J Macomb, Illi bid b	Jackson St. nois 61443	Brandt Consi 700 4th Milan, Illind bid b	St. W. pis 61264
ITEM NO	ITEM	UNIT	QUANTITY	ESTIMATED UNIT PRICE	ESTIMATE TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	4" SIDEWALK REM. & REPL.	SF	1285	18.00	23130.00	16.50	21202.50	22.00	28270.00	21.50	27627.50
2	6" SIDEWALK REM. & REPL.	SF	696	20.00	13920.00	23.50	16356.00	24.00	16704.00	28.50	19836.00
3	CONCRETE CURB & GUTTER REM. & REPL.	LF	182	95.00	17290.00	100.00	18200.00	90.00	16380.00	115.00	20930.00
4	INSTALL DETECTABLE WARNING PLATES	EA.	18	100.00	1800.00	105.00	1890.00	110.00	1980.00	125.00	2250.00
5	PCC PAVEMENT REM. & REPL.	SF	241	30.00	7230.00	25.00	6025.00	21.00	5061.00	43.00	10363.00

TOTAL ESTIMATE/ BID =

63370.00 63673.50 COMPARISON TO ESTIMATE -- 0.48%

68395.00 7.93%

81006.50 27.83%



Local Public Agency Formal Contract Proposal

PROPOSAL SUBMITTED BY

	Contractor's Name
	Street P.O. Box
	City State Zip Code
STATE OF IL	LINOIS
COUNTY OF Henry	
Kewanee (News of City Village Te	as Dood District
(Name of City, Village, To	wn or Road District)
FOR THE IMPROV	
STREET NAME OR ROUTE NO. 20 20 S i	dwalk Program
SECTION NO. #20-04	
TYPES OF FUNDS Local	
SPECIFICATIONS (required)	
A /	
For Municipal Projects	Department of Transportation
Submitted/pordved/Passed	Released for bid based on limited review
☐ Mayor ☐ President of Board of Trustees ☒ Municipal Official	Regional Engineer
Date 8/31/20	Date
777	Date
For County and Road District Projects Submitted/Approved	Date
For County and Road District Projects	Date
For County and Road District Projects Submitted/Approved	Date
For County and Road District Projects Submitted/Approved Highway Commissioner	Date
For County and Road District Projects Submitted/Approved Highway Commissioner	Date
For County and Road District Projects Submitted/Approved Highway Commissioner Date	Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

			County	Hen	ry
	NOTICE TO BIDDERS	Local Pu	ıblic Agency	Kew	anee
	NOTICE TO BIDDERS	Sec	tion Number	#20-	-04
			Route	2020	O Sidewalk Prog
Sea	aled proposals for the improvement described below will be rece	eived at the offi	ce of the C	ity Cl	erk,
	401 E 3rd St, Kewanee, IL 61443	until	11:00 AM	on	September 10, 2020
	Address		Time		Date
Sea	aled proposals will be opened and read publicly at the office of	the City Clerk			
	401 E 3rd St, Kewanee, IL 61443	at	11:00 AM	on	September 10, 2020
	Address		Time		Date
	DESCRIPTION O	OF WORK			
Nai	me 2020 Sidewalk Replacement Program	Leng	th: "		feet (miles)
	me2020 Sidewalk Replacement Program cationvarious locations	Leng	th:		feet (miles)
Loc					
Loc	cation various locations				
Loc Pro inst	cation various locations posed Improvement includes removal and replacement of existing	g curb & gutter,			
Loc Pro inst	cation various locations oposed Improvement includes removal and replacement of existing tall ADA compliant sidewalk ramps and handicap parking spaces	g curb & gutter, City Engineer			
Loc Pro inst	cation various locations possed Improvement includes removal and replacement of existing tall ADA compliant sidewalk ramps and handicap parking spaces Plans and proposal forms will be available in the office of the	g curb & gutter, City Engineer anee, IL 61443			
Loc Pro inst	cation various locations possed Improvement includes removal and replacement of existing tall ADA compliant sidewalk ramps and handicap parking spaces Plans and proposal forms will be available in the office of the 401 E 3rd St, Kewi	City Engineer anee, IL 61443	sidewalk, and p	oaven	nent to

- 3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
- 4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. BLR 12200: Local Public Agency Formal Contract Proposal
 - b. BLR 12200a Schedule of Prices
 - c. BLR 12230: Proposal Bid Bond (if applicable)
 - d. BLR 12325: Apprenticeship or Training Program Certification (do not use for federally funded projects)
 - e. BLR 12326: Affidavit of Illinois Business Office
- 5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
- 6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
- 7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
- 8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
- 9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

PROPOSAL

County Henry
Local Public Agency Kewanee
Section Number #20-04

Route 2020 Sidewalk Program

	Route 2020 Sidewalk Prog
۱.	Proposal ofRatliff Bros & Co., Inc.
	for the improvement of the above section by the construction of
	removal and replacement of existing curb & gutter, sidewalk, and pavement to
	install ADA compliant sidewalk ramps and handicap parking spaces.
5	
- 17	a total distance of feet, of which a distance of feet, (miles) are to be improved.
2.	The plans for the proposed work are those prepared by the City of Kewanee
	and approved by the Department of Transportation on
3.	The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
١.	The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5.	The undersigned agrees to complete the work within _25 working days and not later than _11/13/2020 unless additional time is granted in accordance with the specifications.
6.	A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:
(5)	City of Kewanee Treasurer of
	The amount of the check is().
7.	In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number
3.	The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
€.	Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
10.	. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11.	. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
12.	The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid

specified in the Schedule for Multiple Bids below.



SCHEDULE OF PRICES

A bid will be declared unacceptable if neither a unit price nor total price is shown.

County Henry

Local Public Agency Kewanee

Section #20-04

Route 2020 Sidewalk Program

Schedule for Multiple Bids

Combination Letter	Sections Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications)

Bidder's Proposal for Making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
1	4" Sidewalk Rem & Repl	SF	1,285.00	\$16.50	\$21,202.50
2	6" Sidewalk Remo & Repl	SF	696.00	\$23.50	\$16,356.00
3	Curb & Gutter Rem & Repl	LF	182.00	\$100.00	\$18,200.00
4	Install Detectable Plates	EA	18.00	\$105.00	\$1,890.00
5	PCC Pavement, R & R	SF	241.00	\$25.00	\$6,025.00
					\$63,673.50

CONTRACTOR CERTIFICATIONS

County	Henry
Local Public Agency	Kewanee
Section Number	#20-04
Route	2020 Sidewalk Prog

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

- 1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
- 2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

- 3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
- 4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

County Henry

SIGNATURES	Local Public Agency	Kewanee
OIOIATOILE	Section Number	#20-04
	Route	2020 Sidewalk Prog
(If an individual)		
Signature of Bidder	Niles in the second second	
D		
Business Address		
(If a partnership)		
Firm Name		
Signed By	c	
Business Address		
,		
Inset Names and Addressed of All Partners		
A		
(If a corporation)		
Corporate Name	Ratliff Bros. &	Co., Inc.
Cinn ad Div	1-7	
Signed By		President
Business Address	701 Dower Al	را ا
	Kewanee IL	61443
	7)	
President	Thomas Ratliff	
Insert Names of Officers J Socratory	William Toaf	
Insert Names of Officers Secretary Treasurer	MITITUM THEAT	
Treasurer	Thomas Ratliff	
) =	
Attest: W. J.O. R. J.J		
Secretary		



Local Agency Proposal Bid Bond

			Route	2020 Sidev	valk Program
			County	Henry	
	RETURN WITH	H BID	Local Agency	Kewanee	
			Section	#20-04	
		R BID BOND			
WE Ratliff Brothers ar	nd Company Inc., 701 l	Dewey Ave	, Kewanee, IL 61443		as PRINCIPAL,
and WestBend Mutual Ir	nsurance Company, P.O	O. Box 620	976, Middleton WI 53	562	as SURETY,
are held jointly, severally and firmly bounted he amount specified in the proposal do executors, administrators, successors,	ocuments in effect on the date of	f invitation for b	ids whichever is the lesser sum	. We bind ourse	
WHEREAS THE CONDITION OF T hrough its awarding authority for the co				ing a written prop	oosal to the LA acting
THEREFORE if the proposal is accesshall within fifteen (15) days after award of the required insurance coverage, all Specifications, then this obligation shall	d enter into a formal contract, fur as provided in the "Standard Sp	rnish surety gua ecifications for	eranteeing the faithful performa Road and Bridge Construction"	nce of the work,	and furnish evidence
IN THE EVENT the LA determines to preceding paragraph, then the LA acting with all court costs, all attorney fees, an	ng through its awarding authority	shall immediat		, ,	
IN TESTIMONY WHEREOF, the sai respective officers this 10th	id PRINCIPAL and the said SUR day of September, 20		sed this instrument to be signed	d by their	
		Principal			
Ratliff Brothers and Comp					
(Company N	Vame)		(Comp	any Name)	
By:	/0</td <td>_ By: _</td> <td>(0)</td> <td></td> <td></td>	_ By: _	(0)		
Tom Ratliff (Signature			, -	ure and Title)	
(If PRINCIPAL is a joint venture of to	wo or more contractors, the com		nd authorized signatures of eac	ch contractor mus	st be affixed.)
WestPand Martral Income	naa Cammany	Surety	\mathcal{L}	7	-
WestBend Mutual Insura	× -	By:	/Signature of	Attorney-in-Fact)	<u> </u>
STATE OF ILLINOIS,	uiotj,	I	Laura A. Foust	racine, in raci	
COUNTY OF Rock Islan	ıd				
. Gayla L. Thomas	, a N	otary Public ir	n and for said county,		
do hereby certify that	Tom Ratliff and			IDETA'	
who are each personally known to me t			igning on behalf of PRINCIPAL & Storibed to the foregoing instrum:	· ·	PRINCIPAL and
SURETY, appeared before me this day roluntary act for the uses and purposes	in person and acknowledged re				
•	y hand and notarial seal this	10th	day of September	~~	
		19/1	10 8 1/10 800	UFFIUI/	LSEAL THOMAS
My commission expires03/0	06/2022	- Duy	(Notary	WATER BUILDING	STATE OF ILLINOIS
		RONIC BID	EAA	*******	·····
The Principal may submit an electronic bid bond ID code an electronic bid bond ID code at the Principal and Surety are firmly venture of two or more contractor contractor in the venture.)	ctronic bid bond, in lieu of cor nd signing below, the Princip y bound unto the LA under th	mpleting the a al is ensuring ne conditions	above section of the Proposi the identified electronic bid of the bid bond as shown al	al Bid Bond For bond has beer bove. (If PRING	executed and CIPAL is a joint
			(0)		
Electronic Bid Bond ID Code			(Company/Bidder Name)		
			(Signature and Title)		Date



THE SILVER LINING®

Bond N	lo.	2445105
--------	-----	---------

POWER OF ATTORNEY

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

LAURA A FOUST

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Ten Million Dollars (\$10,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 22nd day of September, 2017.

Attest

Christopher C. Zungart

Christopher C. Zwygart Secretary

State of Wisconsin County of Washington Kevin A. Steiner

Chief Executive Officer/President

On the 22nd day of September, 2017, before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that is was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.

Juli A. Benedum

Senior Corporate Attorney

Notary Public, Washington Co., WI

My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force,

Signed and sealed at West Bend, Wisconsin this 10th day of

Heather Dunn

Vice President - Chief Financial Officer

Notice: Any questions concerning this Power of Attorney may be directed to the Bond Manager at NSI, a division of West Bend Mutual Insurance Company.



CONTRACT

This AGREEMENT, made and concluded this _____day of ______A.D.,

2020, between **Ratliff Brothers & Company, Inc.** of **701 Dewey Avenue, Kewanee, IL 61443**hereinafter referred to as the "CONTRACTOR," and the CITY OF KEWANEE, ILLINOIS,

hereinafter referred to as the "CITY;"

WITNESSETH, that the CONTRACTOR for and in consideration of the payments to be made to it by the CITY in the amount of **SIXTY THREE THOUSAND SIX HUNDRED SEVENTY THREE DOLLARS AND FIFTY CENTS** (\$63,673.50) hereby covenants and agrees, to and with the CITY, that it shall and will in good and workmanlike manner, furnish all the labor and material for **PROJECT #20-04, 2020 SIDEWALK REPLACEMENT PROGRAM** as per the CONTRACTOR'S **Proposal** dated 9/10/20.

Such work to be under the direction and to the satisfaction of the City Engineer, and in accordance with the contractor's Proposal, which is part of this contract. The work to be commenced not later than 10 days after the execution of this contract unless mutually agreed upon by the CITY and CONTRACTOR; to progress regularly and uninterruptedly after it shall have been begun excepting as shall otherwise be ordered by the City Council of the City of Kewanee (hereinafter referred to as the "City Council"), or its authorized representative, and shall be finished and fully completed within forty-five (45) calendar days; PROVIDED, however that if the time of the performance of the contract herein be for any reason either expressly or by implication extended, such extension shall not affect the validity of this contract.

The Contractor further agrees that the unit prices submitted are for the purpose of obtaining a gross sum, and for use in computing the value of extras and deductions; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply. When this contract shall be wholly carried out and completed on the part of the Contractor, and when said work has been accepted by the City, a sum of money shall be computed by multiplying the following unit prices by the quantity of items completed, it being understood that the following total sum of money listed is for the purpose of determining the amount of the performance, labor, material and maintenance bond only. Such payment shall be made as provided for in the said specifications.

This Contract calls for the construction of a "public work" within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires contractors, subcontractors, and truckers to pay laborers, workers, and mechanics performing services on public works projects not less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. The prevailing wage rates for projects for the City of Kewanee are updated regularly by the Illinois Department of Labor and may be found at: https://www.illinois.gov/idol/Laws-Rules/CONMED/Documents/2016%20Rates/Rock%20Island.pdf

All contractors, subcontractors, and truckers rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties. All contractors, subcontractors, and truckers shall keep an accurate record showing the names and occupations of all laborers, workers, and mechanics employed by them on this contract, and also showing the actual hourly wages paid to each of such persons and shall preserve their weekly payroll records for a period of three (3) years from the date of completion of the contract. Weekly certified payrolls shall be sent to the City Engineer.

It is further provided that the CONTRACTOR shall upon the sealing of this contract, file with the CITY a Certificate of Insurance meeting the requirements of the City of Kewanee Special Provision for Insurance Requirements.

mentioned.	
CONTRACTOR:	CITY:
RATLIFF BROTHERS & COMPANY, INC.	CITY OF KEWANEE, IL
By:	By:
	Attest:
	City Clerk

IN WITNESS WHEREOF, the said Parties have executed these presents on the date above

RESOLUTION NO. 5242

APPROVAL OF A RESOLUTION ACCEPTING THE LOWEST RESPONSIVE AND RESPONSIBLE BID FROM RATLIFF BROTHERS & COMPANY, INC.FOR PROJECT #20-04, 2020 SIDEWALK REPLACEMENT PROGRAM, IN THE AMOUNT OF \$63,673.50, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS, The City Council recognizes ADA-compliant sidewalks are necessary to ensure a high quality of life for Kewanee's residents; and,
- WHEREAS, Bids were solicited to install ADA-compliant sidewalk ramps in conjunction with the MFT street maintenance program and to install ADA-compliant handicap parking spaces in the downtown area and those bids received on time were opened and publicly read on September 10, 2020; and,
- WHEREAS, Ratliff Brothers & Company, Inc. submitted the lowest responsive and responsible bid of \$63,673.50; and,
- WHEREAS, \$70,000.00 is allocated for this work in the FY2021 budget; and,
- WHEREAS, Staff recommends the City of Kewanee enter into a contract with Ratliff Brothers & Company, Inc. for \$63,673.50 with the understanding that contract value will be increased to reach the budgeted amount.

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

- **Section 1** The bid of Ratliff Brothers & Company, Inc. is hereby accepted.
- The Mayor, City Clerk, City Manager, and City Engineer are hereby authorized to execute and attest to all necessary contract documents with Ratliff Brothers & Company, Inc. for Project #20-04, 2020 Sidewalk Replacement Program, in the amount of \$63,673.50; provided, however, that said contract 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 Kewan	ee, Illinois this 14 th day of September 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				

ORDINANCE NO. 4020

AN ORDINANCE PERTAINING TO THE LOCAL CURE PROGRAM

WHEREAS, the City of Kewanee, Henry County, Illinois, ("City") is an Illinois municipality, eligible for reimbursement of funds through the Local Coronavirus Urgent Remediation Emergency Support Program (Local CURE Program), 20 ILCS 605/605-1045; and

WHEREAS, the Local CURE Program is funded from financial assistance the State of Illinois received through the U.S. Department of the Treasury's Coronavirus Relief Fund (CFDA No. 21.019) authorized under section 601(a) of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief and Economic Security Act, P.L. 116-136 ("CARES Act"); and

WHEREAS, as a Local Government recipient of financial support through the Local CURE Program, the City is required to utilize the financial support received from the Illinois Department of Commerce and Economic Opportunity (the "Department") for the specific purposes and in compliance with the terms and certifications of the Local CURE Program; and

WHEREAS, the corporate authorities of the City have determined that it is advisable, necessary and in the best interest of the City to execute the Local CURE Program Financial Support Conditions and Certification in order to participate in and receive the funding pursuant to the Local CURE Program.

NOW, THEREFORE, BE IT ORDAINED AS FOLLOWS:

ARTICLE 1

The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

ARTICLE 2

The Financial Support Conditions and Certification submitted by the City is hereby incorporated herein by reference as a part of the ordinance.

ARTICLE 3

The Mayor, City Manager, or designees are hereby authorized to execute and deliver and the City Clerk is hereby authorized to attest to said execution of said certification as so authorized for and on behalf of the City.

ARTICLE 4

SEVERABILITY. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

ARTICLE 5

REPEAL OF CONFLICTING PROVISIONS. All ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

ARTICLE 6

EFFECTIVE DATE. This Ordinance shall be in full force and effect on immediately upon its adoption.

Passed by the Council of the City of Kewanee, Illino	ois this 14th day of September, 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** September 14, 2020 **RESOLUTION OR** Resolution #5243 ORDINANCE NUMBER Approval of a Resolution Accepting a Proposal from **AGENDA TITLE** Peerless Well & Pump, Inc. to Perform Repairs to Well #4. REQUESTING Public Works **DEPARTMENT PRESENTER** Scott Hinton, City Engineer FISCAL INFORMATION Cost as \$148,230.00 recommended: Budget Line Item: 32-42-850 Balance Available \$150,000.00 []Yes New Appropriation [X] No Required: Work is necessary to remove bacteria from Well #4 **PURPOSE** so it can be placed back in service.



BACKGROUND

Bacteria has been present in Well #4 since November 2019 and the well has been out of service since February 2020.

An analysis of the raw water indicates the underground aquifer is free of bacteria, so the contamination originates on the surface. The two most likely sources of bacteria are contaminated surface water leaching through the deteriorated well casings and into the well and the oil used to lubricate the line shaft pump. It's believed that both contribute to the ongoing bacteria issues in Well #4.

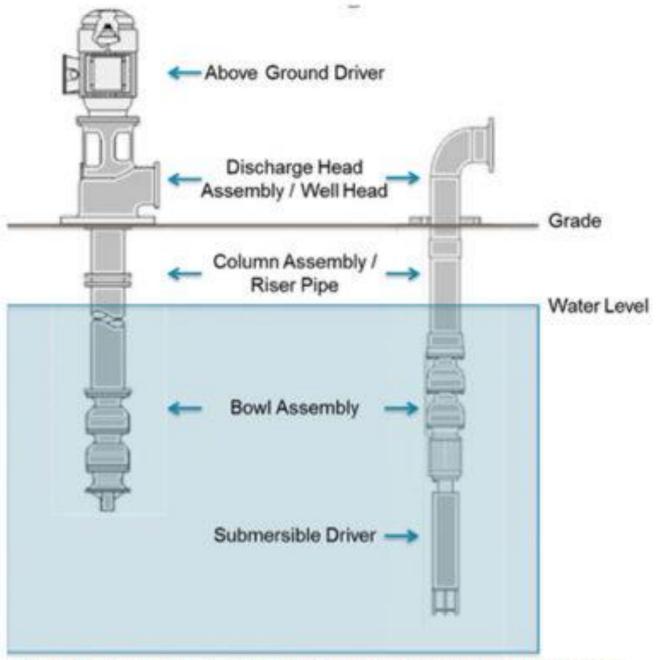
Staff sought proposals from the two deep well contractors in our area, Peerless Well & Pump from Dubuque, IA and Layne from Aurora, IL, to chlorinate the well, eliminate the likely sources of bacteria, and provide a means to more easily treat future contaminations.

Peerless submitted the lowest responsive proposal as detailed below:

as detailed below.	Peerless	Layne
Chlorinate Well to Approx. 1,900'	\$14,045	\$48,900
Blast / Inspect Existing Line Shaft Pump	\$65,000	\$24,700
Recoat / Replace Pipe Rebuild Pump	included	\$45,925
Reinstall Existing Pump	included	\$39,770
	\$65,000	\$110,395
Install New Submersible Pump in Lieu of Reinstalling Existing Line Shaft Pump	\$134,185	\$168,800



SPECIAL NOTES	The 14" well casing was installed in 2002 because the original 16" well casing had deteriorated and was no longer protecting the well. The 14" casing has now deteriorated to the point that surface water is able to leach into the well. The deterioration will continue until the 14" casing also no longer protects the well. A new well will need to be drilled at that time as 14" is the smallest casing that will accommodate the pump.
ANALYSIS	Both Well #4 and Well #3 suffer from recurring bacteria contamination and both contain line shaft pumps. Wells #1 and #5 use submersible pumps and don't experience bacteria contamination. Staff finds it prudent to spend the additional funds to install a new submersible pump instead of refurbishing the existing line shaft pump. This will eliminate the need for lubricating oil which is believed to be one source of contamination.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends accepting Peerless' Proposal to chlorinate the entire well to a depth of 1,900' and install a new submersible pump in lieu of the existing line shaft pump.
PROCUREMENT POLICY VERIFICATION	N/A
REFERENCE DOCUMENTS ATTACHED	Well #4 Cross Section, Peerless Proposal, and Layne Proposal.



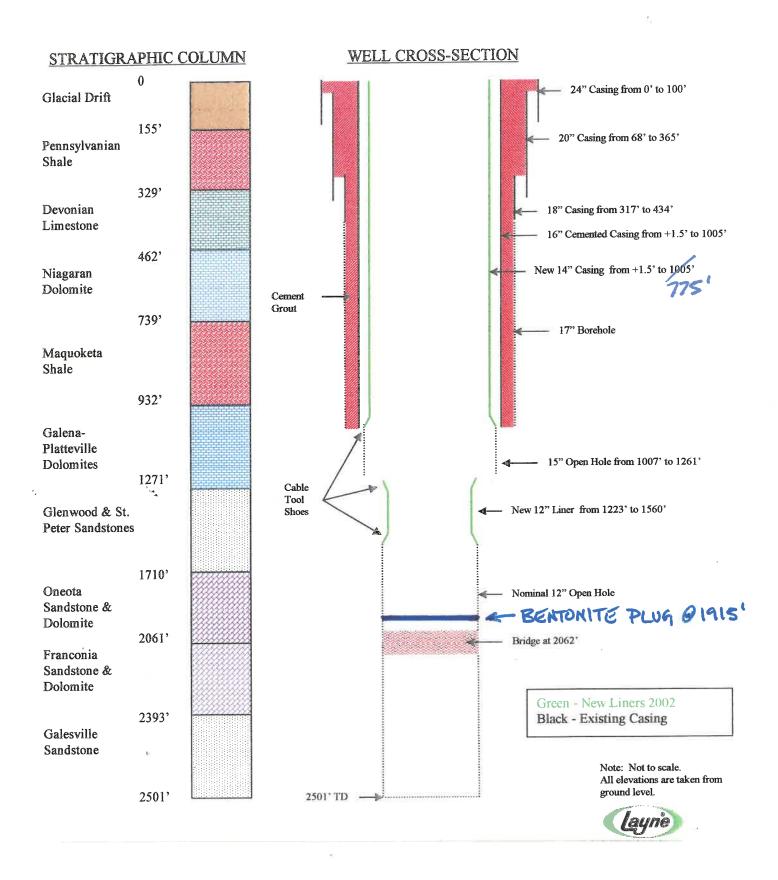
Basic illustration of lineshaft (left) and submersible (right) turbine pump product & application



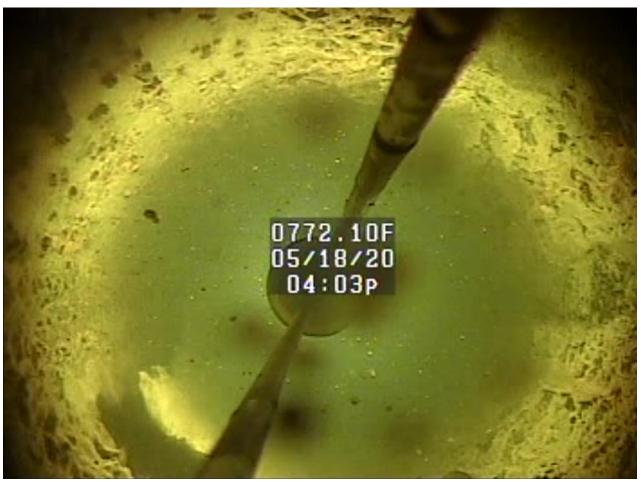




CITY OF KEWANEE, IL WELL #4 RE-CONSTRUCTION







Scott Hinton

From:

Terry Nauman <tnauman@peerlesswellandpump.com>

Sent:

Wednesday, July 15, 2020 9:58 AM

To:

Scott Hinton

Subject:

City Well Pump #4 renovation

Below please find cost estimates and options to repair or replace the equipment in the subject well per meeting last week. Our breakdown on costs is as follows;

- 1. Mobilize to the City of Kewanee and remove our temporary submersible pump used for sampling. The cost to provide this service was covered in a previous quote sent to you on May 21st.
- 2. Shop labor to line out 1,850 lin. ft of tremie pipe, steam clean piping. Field labor to install piping to the bottom of the well, inject 100 gal. of 1000ppm chlorine spotted in 60ft intervals from 1850ft to the static water level of 400ft. pulling tremie pipe as chlorination progresses. Lump Sum; \$14,045.00
- 3. Mobilize to the City of Kewanee, pick up existing 8in. oil lubricated turbine pump column, pump bowls and related parts as needed, back to shop, disassemble pump, sandblast castings and 8in. piping for inspection, rebuild the pump as needed, replace pipe as needed, epoxy coat new and reusable pipe, replace additional parts deemed necessary, reinstallation of equipment, disinfect well, conduct production test and tie back into your system. Estimated range of cost; \$60,000.00-\$65,000.00. This estimate is based upon replacing approx.. ½ of the entire string of 8in. pipe and rebuilding of the existing pump including additional replacement parts as needed.
- 4. This item would be an option to item #3. Conversion of the pump installation from an oil lubricated lineshaft turbine pump to a submersible pump installation. This installation would be identical to the installation of the equipment presently in operation in City well #1. Design would be identical to the oil lubricated turbine pump removed from City well #4. Total estimated labor and materials including start-up, conduct production test and tie back into your system; \$134,185.00 plus inbound frt on materials.

Item #2 is based upon the City providing 165 gallons of chlorine for disinfection. Our recommendation is to proceed with the submersible pump conversion and eliminate the oil lubrication which we believe is part of the issues with unsafe samples. I have included in our proposal the cost in welding in a 2in. coupling between the 14in. liner and the original 16in. casing for future chlorination as needed. If the City is to consider Item #4 there would be some minor electrical modifications needed at the top of the well head which is not included in our proposal. This could be performed by an electrician of your choice. Please review and get back to me w/any questions that you may have. Thanks





Jeff Stollhans

618 Dixie Highway, Suite C Aurora, IL 60506 Beecher, IL 60401 graniteconstruction.com

September 2, 2020

Scott Hinton, City Engineer City of Kewanee

RE: Kewanee Well No. 4

Scott:

Per your request, we wish to submit our proposal for the scope of work outlined to the City from Peerless, Incorporated.

This type of work is typically performed on a time and material basis, in accordance with the rates, terms, and conditions on the attached Work Order Form. We would utilize a middle-sized service rig in combinations of 2, 3, & 4-man crews to perform this work. Should the City wish Layne to perform this work for you, please sign at the bottom and email back to us.

Our understanding of the Peerless, Inc. Scope of Work is as follows:

- Mobilize to the City, load and mobilize the existing oil lubricated line shaft pump (less the S.S. shafts & oil tubing we assume these materials have been stripped from the column pipe & are ready for reinstallation) to our yard, for disassembly, sandblasting and inspection. Following the comprehensive pump inspection, we would provide another detailed repair cost estimate report before proceeding with any work. However, per the Peerless Work Scope item #3, we are providing estimates for replacing half of the 8" Schedule 40 T&C column pipe, epoxy coating all new and reusable pipe, bowl assembly rebuilding (assume new custom bronze wear rings, bronze bushings, and stainless steel impeller shaft), well disinfection, and reinstallation of the pump with a short production test being performed to waste before the pump is connected back into your system. We assume that the pump can be reconnected to the system while our rig is still on site from the pump reinstallation and testing (i.e., only one mobilization will be required).
- Prior to the pump reinstallation, we would install 1,850' of tremmie pipe to inject a 100 gallon 1000PPM chlorine solution into the well at 60' intervals from 1,850' to the static water level of 400'. This would obviously include the pulling of the tremmie pipe back out of the well. The super chlorination work will assume that the City will be providing 165 gallons of chlorine for the disinfection (we assume that this is sodium hypochloride).
- As an option to the repair and reinstallation of the existing oil lubricated pump, we are also providing a
 cost estimate to convert the existing pump to a submersible pump system. You have requested that the
 submersible pump system be identical to the Well No. 1 equipment that is currently installed. This Work
 Scope item would consist of furnishing and installing a 200HP, 1800 RPM submersible pump, rated for
 850 GPM @ 640' TDH.

We have included the installation of a 2" coupling at the top of the well for future City chlorinations. We assume this is a simple welding job of a coupling that will require minimal site modification at the top of the casing.

Concerning the super chlorination of the well, from what we know without the Water Systems Engineering (WSE) Report being available yet, we are of the opinion that your bacteriological issues are probably due to the failure of the lower portion of the 14" liner that Layne installed to 1,004' in late 2002. From the recent Television Survey, it is amazing that the lower 400' or so of the 14" liner is corroded and gone. Our 2002 work indicated that there were several spots missing in the 16" casing, to the point where the cement outside the casing was visible. It is entirely possible that these spots have worsened and are now allowing undesirable water to infiltrate the well to cause the bacteriological issues. With this theory, we would then surmise that the bottom of the well is probably not the issue and therefore, the use of 1,850' of tremmie pipe might be over – kill. As an option, we could perform the super – chlorination treatment with a pump in place in the well, to significantly reduce the chlorination cost.

Our typical super – chlorination treatment will consist of a combination of products, including water, sodium hypochlorite, and our Layne Oximate to enhance the rehabilitation by increasing the oxidation reactions. Our Layne Oximate can also help protect against biofilm reformation.

We would mix and inject the solution utilizing our 4000-gallon Chemical Treatment Unit (CTU). The solution can be injected into the well through the annulus at the top and/or down the permanent pump. As part of this work, we can install the threaded port into the side of the well casing for future chlorination's. In addition to the mixed solution, we would drop in several pounds of bromicide tablets. This disinfectant agent will dissolve slowly as it falls to the bottom down the well addressing any biofilm that is several hundred feet below surface.

The estimated cost for the various phases of work as detailed above are as follows:

The estimated cost for the various phases of work as detailed above are as follows.	
Existing pump retrieval, sandblasting and inspection, & bowl disassembly/inspection	\$24,700.00
 Super chlorination utilizing the City – furnished sodium hypochloride, the installation of 1,850' of tremmie pipe, etc., per Peerless, Inc. scope of work 	9n \$48,900.00
 New 8" pipe (280'), epoxy coating of all pipe (inside & outside), and bowl assemb rebuilding. 	ly \$45,925.00
Reinstallation and testing of the permanent pump after all repairs are performed.	\$39,770.00
 Furnish and install new submersible pump, excluding all electrical and contro upgrades that may be required. 	ls \$168,800.00
Miscellaneous materials contingency	\$750.00

If we discover the need for any additional repairs, materials and/or services, we will advise the City right away and will not perform any additional work without City authorization.

For our proposal, we are assuming the City will all bacteriological samples, as required by IEPA.

We thank you for the opportunity to submit this proposal and hope it meets your favorable response. If you have any questions, please do not hesitate to contact us.

Yours very truly,

Jeffery R. Stollhans, P.G. Jeffery R. Stollhans, P.G. Senior Account Manager Layne, a Granite Company JS/aje



WORK ORDER



Layne Christensen Company

721 W. Illinois Avenue, Aurora, IL 60506; Phone (630) 897-6941 229 W. Indiana Ave., P.O. Box 489, Beecher, IL 60401; Phone (708) 946-2244

City of Kewanee, IL Purchaser:

Job Location: Well No. 4

SERVICE RATES - FEFECTIVE OCTOBER 1 2019

SERVICE RATES - EFFECTI	<u>VE OCTOBER</u>	1, 2019		
	Straight Time	9	Overtime	Doubletime
	Per Hr.	8 Hr. Day	Per Hr.	Per Hr.
Serviceman w/hand tools	194.00	1552.00	291.00	388.00
Serviceman w/service truck and hand tools, or welder	223.00	1784.00	320.00	417.00
Helper	158.00	1264.00	237.00	316.00
Serviceman and 1 Helper	352.00	2816.00	528.00	704.00
Small Rig or Winch Truck (\$49.00)				
1 Man Crew	243.00	1944.00	340.00	437.00
2 Man Crew	401.00	3208.00	577.00	753.00
3 Man Crew	559.00	4472.00	814.00	1069.00
Middle Rig, Large Hoist or Flatbed Crane (\$65.00)				
1 Man Crew	259.00	2072.00	356.00	453.00
2 Man Crew	417.00	3336.00	593.00	769.00
3 Man Crew	575.00	4600.00	830.00	1085.00
Big Rig, Large Hoist and Poles, or Large Crane (\$106.0	<u>0)</u>			
1 Man Crew	300.00	2400.00	397.00	494.00
2 Man Crew	458.00	3664.00	634.00	810.00
3 Man Crew	616.00	4928.00	871.00	1126.00
4 Man Crew	774.00	6192.00	1108.00	1442.00
Power Tong Usage, per 8 hour shift		460.00		
Machine Shop/Yard Labor and Equipment				
Machinist and Equipment	190.00	1520.00	275.50	361.00
12" Threading Machine and Operator	216.00	1728.00	301.50	387.00
Serviceman w/hand tools	171.00	1368.00	256.50	342.00
Helper	155.00	1240.00	232.50	310.00
Sandblast Equipment and 2 man crew	381.00	3048.00	544.00	707.00
Mileage: Auto: \$0.55 Pickup: \$0.70 1-Ton:\$1.00	2-1/2 Ton Fla	tbed: \$2.10	Semi-1	ractor: \$2.75

Subsistence-Per Man

Over 55 miles radius from home office......\$65.00 + Hotel

The undersigned Purchaser hereby instructs Layne Christensen Company (Contractor), to proceed with the work described with the understanding that the Terms and Conditions shown on the reverse are hereby incorporated as part of this Quotation and with the specific understanding that Contractor will not be held liable for any damage in any way whatsoever for failure to complete the described work, nor for any injury or damage resulting from Contractor's efforts to perform such work, or for delay on Contractor's part in completing same. All work described herein will be provided as quoted above or on a cost plus basis at the hourly rates provided. All quotes indicated, if any, are estimates based on the best information available prior to beginning work. Purchaser's pumps, motors, parts and/or accessories may be stored by the Contractor for sixty (60) days from the date of invoice or other written notice from Contractor. After said sixty (60) days, disposal of such equipment may be made by the Contractor ra

thout incurring any liability. All nours worked before or after Contractor's normal work day hours and all nours worked on Saturdays, will be billed at time and one-half tes. All work on Sundays and/or any federally recognized holiday will be billed at double time rates.			
REMARKS:			
Work Authorized on B	ehalf of Purchaser By:		
Date:	- Title:		

RESOLUTION NO. 5243

APPROVAL OF A RESOLUTION ACCEPTING A PROPOSAL FROM PEERLESS WELL & PUMP, INC. TO PERFORM REPAIRS TO WELL #4.

- WHEREAS, The City Council considers it to be in the best interest of the residents of the City of Kewanee to maintain an adequate supply of raw water for treatment and supply to residents; and,
- WHEREAS, Well #4 has been contaminated with bacteria since November of 2019 and out of service since February of 2020; and,
- WHEREAS, Staff sought proposals from deep well contractors to remove the bacteria from the well, install measures to treat the well more easily should bacterial contamination occur in the future, and install a pump; and,
- WHEREAS, A submersible pump is more desirable than a line shaft pump due to the lubricating oil necessary when using a line shaft pump; and,
- WHEREAS, Peerless Well & Pump from Dubuque, IA submitted the least expensive, responsive, and responsible proposal.

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

- **Section 1** The Proposal from Peerless Well & Pump for \$148,230.00 is hereby approved.
- Section 2 The Mayor, City Clerk, City Manager, and City Engineer are hereby authorized to execute all necessary documents, however, that said documents remain 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 Kewan	ee, Illinois this 14 th day of September 2020.
ATTEST:	
D 1 1 1 C' C1 1	
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				

RESOLUTION NO. 5244

A RESOLUTION TO AUTHORIZE AN AGREEMENT WITH THE LOWEST RESPONSIBLE ENERGY SUPPLIER FOR THE PURCHASE OF ELECTRICAL ENERGY FOR CITY OF KEWANEE FACILITIES, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- **WHEREAS,** The Illinois Commerce Commission allows electrical energy users to select the source of supply for the electrical energy from Illinois-registered Retail Energy Suppliers and Alternative Retail Energy Suppliers; and,
- **WHEREAS,** The City of Kewanee has an existing agreement, expiring in December 2020, with AEP Energy for the purchase of electrical energy for various City facilities at a cost of 4.208 cents per kilowatt-hour; and,
- WHEREAS, Proposals were solicited through a third party consultant and due September 16, 2020. Proposed rates are only good through the end of business the day received. Proposals can be solicited multiple times in effort to procure the lowest price; and,
- WHEREAS, It is the desire of the City to be able to enter into an agreement the day proposals are submitted in efforts to obtain the lowest price therefore giving the City Manager pre authorization to enter into said agreement with the lowest responsible energy supplier:

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

- **Section 1** The preambles to this Resolution are considered a part of the Resolution as if fully re-written below.
- Section 2 The City Manager is hereby authorized to enter into a new agreement with the lowest responsible energy supplier for the rate and term that represents the best value.
- **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 14 rd day of September, 2020				
ATTEST:				
Rabecka Jones, City Clerk	Gary Moore, Mayor			

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Gary Moore				

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Councilmember Michael Yaklich		
Councilmember Chris Colomer		
Councilmember Michael Komnick		
Councilmember Steve Faber		