

CITY COUNCIL MEETING

Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Workshop for ZenCity 6:00 pm via Zoom
Open Meeting starting at 7:00 p.m.
Monday, September 27th, 2021

Posted by 6:00 p.m. September 24th, 2021

- 1. Roll Call
- 2. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
- 3. Presentation of Bills and Claims
- 4. Public Participation
- 5. New Business
 - a) Swearing in of a New Firefighter
 - b) **BHC Proclamation**
 - c) **Presentation** from Aaron Buck, Midcentury Fiber
 - d) **Presentation** from Chief Welgat for a police vehicle lease program
 - e) **Consideration of an Ordinance #4073** granting a Special Use Permit to Dalton and Chandra Kuffel for land located at 215 E. Garfield Street, Kewanee
 - f) **Consideration of an Ordinance #4074** granting a rezoning request for land located at 414 Hollis Street, Kewanee
 - g) **Consideration of an Ordinance #4075** granting a Special Use Permit to Joe Chamberlain for land located at 414 Hollis Street, Kewanee
 - h) **Consideration of a Resolution #5291** authorizing the City Manager to execute an agreement with Zen City for Professional Services
 - i) **Consideration of a Resolution #5297** authorizing the City Manager to execute a Right-of-Way agreement with Gustafson Ford
 - i) Consideration of an Ordinance #4076 concerning Vaping on school property
 - k) **Consideration of a Resolution #5298** authorizing application to the Illinois Department of Transportation (IDOT) for a Safe Routes to School Grant in the amount of \$250,000.
 - I) **Discussion only** FMLA Policy
 - m) Discussion only Hiring of Felons
- 6. Adjournment:



MEMORANDUM

Date: September 24, 2021

From: Gary Bradley, City Manager

To: Mayor & Council

RE: Council Meeting of **Monday**, **September 27**, **2021**

PUBLIC WORKSHOP AT 6:00 P.M. via zoom, REGULAR MEETING AT 7:00 P.M.

- 1. **North Water Tower** We have matching towers that look great and meet all requirements for safety of people working on or in the towers. The maintenance performed will help to ensure the viability of our infrastructure for years to come. Filling and disinfection will begin on Tuesday and once the required samples have passed the testing the tower will be put back into service.
- 2. **Zencity** As you may recall, Zencity was scheduled to provide a presentation to the City Council before the last meeting. That presentation was postponed because only 3 councilmembers were able to attend the meeting/presentation. The presentation will be via zoom in a workshop held at 6PM. As before, you can attend from wherever you would like to participate.



https://zencity-io.zoom.us/j/83762226767?pwd=dGhHRGlacklRejVteXRBNkh0dlNNUT09

Meeting ID: 837 6222 6767

Passcode: 502106

- 3. **SRTS Grant**—Hutchison Engineering and Bi-State have been working diligently to complete and submit the safe routes to school application. The area included in the application is not what we intended originally, but does represent a big need, nonetheless. Unfortunately, our match for the portion in question will be high, but in this particular instance, the cost of ever completed the project is just high in general due to the terrain and storm drainage required to install sidewalks in this high-density area.
- 4. **IEPA Inspection Response**—We have not yet received a response from the IEPA regarding our response to their tri-annual inspection. If we receive a response, we will forward the communication to the City Council for your consideration.
- 5. **NextLink** bought out NBS, which had equipment on the Tower. In our conversations with them, we have determined that their new equipment will be able to provide free Wi-Fi service to the depot, enabling us to remove the expense of the service we are paying Comcast to receive. This will save approximately \$1,500 per year.

- 6. **Hazard Mitigation Plan**—The City participated in the Kickoff meeting for a Henry/Stark County Hazard Mitigation Plan. The plan is a requirement under the Disaster Mitigation Act of 2000. It represents an investment in the future safety and sustainability of the infrastructure within the area and the entities that make it up. The process is expected to run through at least June of 2022 and perhaps as late as September 2022, depending on public input and the number of changes that need to be incorporated into the plan.
- 7. **Road Program**—the road program is closed to wrapping up, but the contractor experienced some equipment failures that required them to stop work until their pulverizer could be repaired. They plan to work through the weekend to complete the shaping, grading, and compaction work so that the county can follow behind to complete their portion of the projects, after which Porter Brothers will complete the HMA patches that remain to be addressed.
- 8. **Citywide Clean-up** Reminder that the event is coming up next weekend. Any and all volunteers that can assist are welcome to help provide this great program to the community.



197 Fisher Ave., Kewanee, IL. 61443

Animal Control Facility Census Report June 2021

DOGS Beginning Census June 1, 2021 Intake 14 Total 17 Return to Owner 13 Transfer to HCHS 3 Euthanized 0 Ending Census June 30, 2021 CATS Beginning Census June 1, 2021 Intake Domestic 11 Intake Feral 5 Total 16 Return to Owner 0 Transfer to HCHS 14 Euthanized 0 Ending Census June 30, 2021

Submitted by Mougheren

Henry County Humane Society- Kewanee Chapter



197 Fisher Ave., Kewanee, IL. 61443

Animal Control Facility Census Report July 2021

DOGS Beginning Census July 1, 2021 Intake 11 Total 12 Return to Owner 9 Transfer to HCHS Euthanized Ending Census July 31, 2021 CATS Beginning Census July 1, 2021 Intake Domestic 13 Intake Feral Total 15 Return to Owner Transfer to HCHS 10 Euthanized

Submitted by Mau Bergan

Ending Census July 31, 2021

Henry County Humane Society- Kewanee Chapter



197 Fisher Ave., Kewanee, IL. 61443

Animal Control Facility Census Report

August 2021

DOGS

Beginning Census August 1, 2021	2
Intake	24
Total	26
Return to Owner	20
Transfer to HCHS	6
Euthanized	0
Ending Census August 31, 2021	0
CATS	
Beginning Census August 1, 2021	3
Intake Domestic	13
Intake Feral	1
Total	17
Return to Owner	0
Transfer to HCHS	14
Expired	1
Euthanized	0
Ending Census August 31 2021	2

Submitted by ______

Henry County Humane Society- Kewanee Chapter

Accounts & Finance Department

			Prior Year		_			FY22		_
	Budget	MTD	YTD	Remaining	% Used	Budget	MTD	YTD	Remaining	% Used
Taxes	\$437,155	\$34,330	\$159,216	\$277,939	36.42%	\$560,455	\$31,908	\$218,105	\$342,350	38.92%
Licenses	\$386,079	\$33,508	\$104,495	\$281,584	27.07%	\$386,080	\$32,479	\$92,319	\$293,761	23.91%
Intergovernmental	\$4,118,977	\$455,350	\$1,491,167	\$2,627,810	36.20%	\$4,547,185	\$389,101	\$1,910,699	\$2,636,486	42.02%
Other Revenues	\$195,370	\$7,681	\$36,779	\$158,591	18.83%	\$95,370	\$3,577	\$26,055	\$69,315	27.32%
Other Financing	\$27,500	\$272,060	\$274,608	-\$247,108	998.58%	\$67,805	\$0	\$0	\$67,805	0.00%
TOTAL REVENUES	\$5,165,081	\$802,929	\$2,066,265	\$3,098,816	40.00%	\$5,656,895	\$457,066	\$2,247,178	\$3,409,717	39.72%
Personnel	\$218,475	\$11,201	\$66,999	\$151,476	30.67%	\$207,135	\$24,206	\$72,593	\$134,542	35.05%
Contractual	\$145,488	\$12,141	\$39,928	\$105,560	27.44%	\$178,475	\$13,173	\$44,121	\$134,354	24.72%
Commodities	\$3,000	\$451	\$1,576	\$1,424	52.54%	\$3,000	\$479	\$2,927	\$73	97.56%
Capital Outlay	\$1,300	\$0	\$308	\$992	23.70%	\$27,395	\$0	\$0	\$27,395	0.00%
Other Expenditures/Uses	\$218,115	\$843	\$1,139	\$216,976	0.52%	\$161,000	\$1,624	\$3,321	\$157,679	2.06%
TOTAL EXPENDITURES	\$586,378	\$24,636	\$109,951	\$476,427	18.75%	\$577,005	\$39,482	\$122,962	\$454,043	21.31%

Police Department

			Prior Year			FY22					
	Budget	MTD	YTD	Remaining	% Used	Budget	MTD	YTD	Remaining	% Used	
Licenses	\$18,000	\$870	\$1,693	\$16,307	9.40%	\$17,500	\$30	\$990	\$16,510	5.66%	
Permits	\$0	\$0	\$0	\$0	0.00%	\$0	\$1,275	\$4,580	-\$4,580	0.00%	
Intergovernmental	\$162,500	\$1,786	\$11,125	\$151,375	6.85%	\$172,500	\$25,232	\$109,365	\$63,135	63.40%	
Fines & Forfeits	\$99,825	\$6,269	\$17,929	\$81,896	17.96%	\$92,400	\$7,670	\$54,748	\$37,652	59.25%	
Charges for Services	\$1,100	\$90	\$485	\$615	44.09%	\$1,000	\$125	\$455	\$545	45.50%	
Other Revenues	\$101,322	\$7,666	\$31,274	\$70,048	30.87%	\$86,215	\$6,370	\$24,884	\$61,331	28.86%	
TOTAL REVENUES	\$382,747	\$16,681	\$62,506	\$320,241	16.33%	\$369,615	\$40,702	\$195,022	\$174,593	52.76%	
Personnel	\$2,470,408	\$140,094	\$856,950	\$1,613,458	34.69%	\$2,536,825	\$291,391	\$909,962	\$1,626,863	35.87%	
Contractual	\$148,171	\$14,385	\$46,885	\$101,286	31.64%	\$296,430	\$7,258	\$62,489	\$233,941	21.08%	
Commodities	\$46,825	\$3,611	\$10,981	\$35,844	23.45%	\$43,525	\$2,209	\$12,237	\$31,288	28.11%	
Capital Outlay	\$14,280	\$299	\$210	\$14,070	1.47%	\$55,300	\$0	\$7,072	\$48,228	12.79%	
Other Expenditures/Uses	\$197,386	\$16,081	\$16,936	\$180,450	8.58%	\$91,690	\$9,924	\$34,732	\$56,958	37.88%	
TOTAL EXPENDITURES	\$2,877,070	\$174,470	\$931,962	\$1,945,108	32.39%	\$3,023,770	\$310,782	\$1,026,493	\$1,997,278	33.95%	

Fire Department

re Department										
			Prior Year					FY22		
	Budget	MTD	YTD	Remaining	% Used	Budget	MTD	YTD	Remaining	% Used
Taxes	\$21,241	\$0	\$1,768	\$19,473	8.33%	\$21,240	\$0	\$1,726	\$19,514	8.13%
Intergovernmental	\$37,500	\$0	\$14,000	\$23,500	37.33%	\$39,000	\$0	\$14,750	\$24,250	37.82%
Charges for Services	\$498,100	\$57,558	\$167,044	\$331,056	33.54%	\$557,500	\$58,532	\$216,774	\$340,726	38.88%
Other Revenues	\$4,750	\$375	\$380	\$4,370	8.00%	\$1,750	\$0	\$120	\$1,630	6.87%
TOTAL REVENUES	\$561,591	\$57,933	\$183,192	\$378,399	32.62%	\$619,490	\$58,532	\$233,371	\$386,119	37.67%
Personnel	\$1,788,966	\$109,515	\$586,447	\$1,202,519	32.78%	\$1,817,250	\$198,383	\$680,085	\$1,335,548	37.42%
Contractual	\$100,050	\$19,939	\$30,415	\$69,635	30.40%	\$205,915	\$61,769	\$103,253	\$102,662	50.14%
Commodities	\$41,475	\$6,143	\$22,691	\$18,784	54.71%	\$46,300	\$2,441	\$12,420	\$33,880	26.82%
Debt Service	\$0	\$0	\$0	\$0	0.00%	\$23,300	\$0	\$0	\$23,300	0.00%
Capital Outlay	\$73,091	\$13,961	\$13,961	\$59,130	19.10%	\$95,810	\$314	\$43,244	\$52,566	45.14%
Other Expenditures/Uses	\$119,348	\$7,980	\$13,210	\$106,138	11.07%	\$68,545	\$2,834	\$10,129	\$58,416	14.78%
TOTAL EXPENDITURES	\$2,122,930	\$157,537	\$666,724	\$1,456,206	31.41%	\$2,257,120	\$265,740	\$849,131	\$1,407,989	37.62%

Streets Department

			Prior Year					FY22		
	Budget	MTD	YTD	Remaining	% Used	Budget	MTD	YTD	Remaining	% Used
Taxes	\$40,000	\$0	\$21,694	\$18,306	54.23%	\$40,000	\$0	\$21,215	\$18,785	53.04%
Intergovernmental	\$78,000	\$1,024	\$39,585	\$38,415	50.75%	\$78,000	\$322	\$39,935	\$38,065	51.20%
Charges for Services	\$4,000	\$685	\$2,100	\$1,900	52.50%	\$2,900	\$390	\$1,275	\$1,625	43.97%
Other Revenues	\$59,900	\$26,236	\$27,063	\$32,837	45.18%	\$59,900	\$13,426	\$27,422	\$32,478	45.78%
TOTAL REVENUES	\$181,900	\$27,945	\$90,441	\$91,459	49.72%	\$180,800	\$14,138	\$89,846	\$90,954	49 69%
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Personnel	\$439,338	\$25,345	\$149,527	\$289,811	34.03%	\$441,490	\$47,070	\$164,963	\$276,527	37.37%
Contractual	\$49,772	\$643	\$3,453	\$46,319	6.94%	\$128,735	\$15,491	\$34,467	\$94,268	26.77%
Commodities	\$152,300	\$4,381	\$16,649	\$135,651	10.93%	\$138,200	\$3,793	\$15,408	\$122,792	11.15%
Capital Outlay	\$16,060	\$0	\$0	\$16,060	0.00%	\$35,200	\$2,230	\$6,446	\$28,754	18.31%
Other Expenditures/Uses	\$105,334	\$179	\$182	\$105,152	0.17%	\$425	\$0	\$324	\$101	76.31%
TOTAL EXPENDITURES	\$762,804	\$30,548	\$169,810	\$592,994	22.26%	\$744,050	\$68,584	\$221,608	\$522,442	29.78%

General Fund Parks Department FY22 **Prior Year** YTD YTD Remaining **Budget** MTD Remaining % Used MTD % Used Budget Intergovernmental \$0 \$1,865 \$0 100.00% \$1,865 \$0 \$1,840 \$25 98.66% \$1,865 \$0 \$0 \$3,000 0.00% \$0 \$0 \$0 0.00% Other Revenue \$3,000 \$0 \$0 TOTAL REVENUES \$ 4,865 \$ 1,865 \$3,000 38.34% \$1,865 \$1,840 \$25 98.66% \$22,833 35.35% Personnel \$41,100 \$3,421 \$16,709 \$24,391 40.65% \$35,320 \$2,820 \$12,487 \$4,209 Contractual \$2,500 \$76 \$287 \$2,213 11.49% \$4,660 \$26 \$451 9.68% Commodities \$6,465 \$2,072 \$3,575 \$2,890 55.30% \$7,965 \$904 \$3,527 \$4,438 44.29% Capital Outlay \$21,000 \$0 \$21,000 0.00% \$15,500 \$0 \$0 \$15,500 0.00% \$0 Other Expenditures/Uses \$1,462 \$1,462 \$0 \$0 \$0 0.00% \$0 \$0 \$0 0.00% \$72,527 \$5,569 **TOTAL EXPENDITURES** \$20,571 \$51,956 28.36% \$63,445 \$3,749 \$16,465 \$46,980 25.95%

Code Enforcement Department

		·	Prior Year					FY22		·
	Budget	MTD	YTD	Remaining	% Used	Budget	MTD	YTD	Remaining	% Used
Licenses	\$1,250	\$0	\$25	\$1,225	2.00%	\$1,250	\$90	\$375	\$875	30.00%
Permits	\$10,500	\$771	\$5,940	\$4,560	56.57%	\$10,500	\$1,178	\$4,495	\$6,006	42.80%
Intergovernmental	\$17,110	\$0	\$12,200	\$4,910	71.30%	\$82,000	\$0	\$7,350	\$74,650	8.96%
Other Revenues	\$14,500	\$1,585	\$3,474	\$11,026	23.96%	\$6,500	\$0	\$713	\$5,787	10.97%
TOTAL REVENUES	\$43,360	\$2,356	\$21,638	\$21,722	49.90%	\$100,250	\$1,268	\$12,932	\$87,318	12.90%
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Personnel	\$101,700	\$6,135	\$35,101	\$66,599	34.51%	\$108,695	\$12,379	\$38,359	\$70,336	35.29%
Contractual	\$57,345	\$2,312	\$27,832	\$29,513	48.54%	\$137,115	\$5,087	\$17,456	\$119,659	12.73%
Commodities	\$2,500	\$170	\$600	\$1,900	24.00%	\$2,500	\$98	\$618	\$1,882	24.71%
Capital Outlays	\$3,860	\$0	\$0	\$3,860	0.00%	\$0	\$0	\$0	\$0	0.00%
Other Expenditures/Uses	\$4,543	\$7	\$31	\$4,512	0.69%	\$100	\$0	\$0	\$100	0.00%
TOTAL EXPENDITURES	\$169,948	\$8,623	\$63,565	\$106,383	37.40%	\$248,410	\$17,565	\$56,433	\$191,977	22.72%

				Genera	Fund					
GRAND TOTAL										
ALL DEPARTMENTS										
			Prior Year					FY22		
	Budget	MTD	YTD	Remaining	% Used	Budget	MTD	YTD	Remaining	% Used
Taxes	\$498,396	\$34,330	\$182,678	\$315,718	36.65%	\$621,695	\$31,908	\$241,046	\$380,649	38.77%
Licenses	\$405,329	\$34,378	\$106,213	\$299,116	26.20%	\$404,830	\$32,599	\$93,684	\$311,146	23.14%
Permits	\$10,500	\$771	\$5,940	\$4,560	56.57%	\$10,500	\$2,453	\$9,075	\$1,426	86.42%
Intergovernmental	\$4,415,952	\$458,160	\$1,569,942	\$2,846,010	35.55%	\$4,920,550	\$414,655	\$2,083,939	\$2,836,611	42.35%
Fines & Forfeits	\$99,825	\$6,269	\$17,929	\$81,896	17.96%	\$92,400	\$7,670	\$54,748	\$37,652	59.25%
Charges for Services	\$503,200	\$58,333	\$169,629	\$333,571	33.71%	\$561,400	\$59,047	\$218,504	\$342,896	38.92%
Other Revenues	\$378,842	\$43,543	\$98,969	\$279,873	26.12%	\$249,735	\$23,373	\$79,194	\$170,541	31.71%
Other Financing	\$27,500	\$272,060	\$274,608	-\$247,108	998.58%	\$67,805	\$0	\$0	\$67,805	0.00%
GRAND TOTAL										
REVENUES	\$6,339,544	\$907,844	\$2,425,908	\$3,913,636	38.27%	\$6,928,915	\$571,706	\$2,780,190	\$4,148,725	40.12%
Personnel	\$5,059,987	\$295,711	\$1,711,734	\$3,348,253	33.83%	\$5,146,715	\$576,248	\$1,878,449	\$3,466,648	36.50%
Contractual	\$503,326	\$49,496	\$148,801	\$354,525	29.56%	\$951,330	\$102,804	\$262,237	\$689,093	27.57%
Commodities	\$252,565	\$16,827	\$56,072	\$196,493	22.20%	\$241,490	\$9,924	\$47,136	\$194,354	19.52%
Debt Service	\$0	\$0	\$0	\$0	0.00%	\$23,300	\$0	\$0	\$23,300	0.00%
Capital Outlay	\$129,591	\$14,260	\$14,479	\$115,112	11.17%	\$229,205	\$2,543	\$56,763	\$172,442	24.77%
Other Expenditures/Uses	\$646,188	\$25,089	\$31,498	\$614,690	4.87%	\$321,760	\$14,382	\$48,506	\$273,254	15.08%
GRAND TOTAL										
EXPENDITURES	\$6,591,657	\$401,382	\$1,962,583	\$4,629,074	29.77%	\$6,913,800	\$705,902	\$2,293,092	\$4,819,091	33.17%

				MFT	Fund					
			Prior Year					FY22		
	Budget	MTD	YTD	Remaining	% Used	Budget	MTD	YTD	Remaining	% Used
Intergovernmental	\$697,325	\$180,122	\$421,835	\$275,490	60.49%	\$762,885	\$42,980	\$313,024	\$449,861	41.03%
Other Revenues	\$2,200	\$155	\$381	\$1,819	17.31%	\$1,120	\$182	\$726	\$394	64.82%
TOTAL REVENUES	\$699,525	\$180,277	\$422,216	\$277,309	60.36%	\$764,005	\$43,163	\$313,750	\$450,255	41.07%
Contractual	\$470,000	\$2,009	\$7,712	\$462,288	1.64%	\$520,000	\$3,647	\$245,092	\$274,908	47.13%
TOTAL EXPENDITURES	\$470,000	\$2,009	\$7,712	\$462,288	1.64%	\$520,000	\$3,647	\$245,092	\$274,908	47.13%

		NHR S	ales Tax	x Infrastru	cture In	nprovem	ent Fun	d		
			Prior Yea	ar				FY22		
	Budget	MTD	YTD	Remaining	% Used	Budget	MTD	YTD	Remaining	% Used
Taxes	\$647,223	\$58,260	\$194,221	\$453,002	30.01%	\$640,455	\$67,151	\$254,609	\$385,846	39.75%
Other Revenues	\$3,200	\$86	\$444	\$2,756	13.88%	\$1,350	\$38	\$141	\$1,209	10.42%
TOTAL REVENUES	\$650,423	\$58,347	\$194,665	\$455,758	29.93%	\$641,805	\$67,190	\$254,749	\$387,056	39.69%
Contractual	\$15,000	\$17	\$26	\$14,974	0.17%	\$15,000	\$0	\$956	\$14,044	6.37%
Commodities	\$10,000	\$0	\$0	\$10,000	0.00%	\$10,000	\$0	\$0	\$10,000	0.00%
Debt Service	\$401,824	\$0	\$96,009	\$305,815	23.89%	\$399,850	\$0	\$35,913	\$363,938	8.98%
Capital Outlay	\$245,000	\$5,440	\$5,440	\$239,560	2.22%	\$140,000	\$0	\$68,166	\$71,834	48.69%
Other Expenditures/Uses	\$57,200	\$0	\$0	\$57,200	0.00%	\$57,200	\$0	\$0	\$57,200	0.00%
TOTAL EXPENDITURES	\$729,024	\$5,457	\$101,475	\$627,549	13.92%	\$622,050	\$0	\$105,035	\$517,015	16.89%

				Water	Fund					
Distribution										
			Prior Year					FY22		
	Budget	MTD	YTD	Remaining	% Used	Budget	MTD	YTD	Remaining	% Used
Permits	\$1,200	\$123	\$666	\$534	55.51%	\$1,490	\$130	\$429	\$1,061	28.78%
Charges for Services	\$2,267,500	\$202,693	\$764,838	\$1,502,662	33.73%	\$2,244,725	\$191,008	\$744,634	\$1,500,091	33.17%
Other Revenues	\$17,950	\$641	\$6,451	\$11,499	35.94%	\$16,835	\$2,720	\$5,903	\$10,932	35.06%
TOTAL REVENUES	\$2,286,650	\$203,457	\$771,955	\$1,514,695	33.76%	\$2,263,050	\$193,859	\$750,966	\$1,512,084	33.18%
Personnel	\$702,932	\$41,494	\$246,583	\$456,349	35.08%	\$732,580	\$101,235	\$289,520	\$443,060	39.52%
Contractual	\$79,924	\$35	\$2,130	\$77,794	2.67%	\$160,955	\$2,135	\$28,151	\$132,804	17.49%
Commodities	\$47,600	\$2,419	\$17,274	\$30,326	36.29%	\$36,150	\$7,934	\$25,255	\$10,895	69.86%
Capital Outlay	\$205,360	\$4,469	\$26,086	\$179,274	12.70%	\$132,500	\$0	\$6,970	\$125,530	5.26%
Other Expenditures/Uses	\$141,882	\$539	\$2,282	\$139,600	1.61%	\$8,500	\$0	\$152	\$8,348	1.79%
TOTAL EXPENDITURES	\$1,177,698	\$48,956	\$294,355	\$883,343	24.99%	\$1,070,685	\$111,303	\$350,048	\$720,637	32.69%
Treatment					Ι					
Contractual	\$460,705	\$30,939	\$137,325	\$323,380	29.81%	\$421,560	\$24,472	\$149,769	\$271,791	35.53%
Commodities	\$58,700	\$5,434	\$12,160	\$46,540	20.71%	\$58,700	\$26,835	\$37,329	\$21,371	63.59%
Capital Outlay	\$70,000	\$16,100	\$16,100	\$53,900	23.00%	\$0	\$0	\$0	\$0	0.00%
Other Expenditures/Uses	\$646,000	\$45,500	\$182,000	\$464,000	28.17%	\$649,985	\$45,835	\$183,340	\$466,645	28.21%
TOTAL EXPENDITURES	\$1,235,405	\$97,973	\$347,585	\$887,820	28.14%	\$1,130,245	\$97,142	\$370,438	\$759,807	32.78%
GRAND TOTAL										
EXPENDITURES	\$2,413,103	\$146,929	\$641,940	\$1,771,163	26.60%	\$2,200,930	\$208,445	\$720,486	\$1,480,444	32.74%

				Sewer Fu	ınd					
Collection										
Conection			Prior Year		I			FY22		
	Budget	MTD	YTD	Remaining	% Used	Budget	MTD	YTD	Remaining	% Used
Charges for Services	\$1,638,000	\$148,060	\$550,047	\$1,087,953	33.58%	\$1,869,560	\$151,889	\$561,204	\$1,308,356	30.02%
Other Revenues	\$1,500	\$116	\$908	\$708	60.54%	\$1,500	\$470	\$1,618	-\$118	107.88%
TOTAL REVENUES	\$1,639,500	\$148,176	\$550,956	\$1,088,544	33.61%	\$1,871,060	\$152,359	\$562,822	\$1,308,238	30.08%
Personnel	\$272,503	\$16,573	\$86,488	\$186,015	31.74%	\$263,195	\$22,358	\$65,294	\$197,901	24.81%
Contractual	\$80,674	\$13,453	\$53,960	\$26,714	66.89%	\$129,080	\$7,122	\$37,578	\$91,502	29.11%
Commodities	\$37,775	\$1,442	\$6,527	\$31,248	17.28%	\$37,775	\$4,221	\$18,252	\$19,523	48.32%
Capital Outlay	\$256,460	\$67,496	\$99,427	\$157,033	38.77%	\$225,000	\$20,010	\$122,084	\$102,916	54.26%
Other Expenditures/Uses	\$276,120	\$510	\$2,153	\$273,967	0.78%	\$11,100	\$0	\$0	\$11,100	0.00%
TOTAL EXPENDITURES	\$923,532	\$99,475	\$248,555	\$674,977	26.91%	\$666,150	\$53,711	\$243,207	\$422,943	36.51%
Treatment										
Other Revenues	\$25,000	\$216	\$648	\$24,352	2.59%	\$0	\$360	\$900	-\$900	0.00%
TOTAL REVENUES	\$25,000	\$216	\$648	\$24,352	2.59%	\$0	\$360	\$900	-\$900	0.00%
Contractual	\$772,925	\$47,191	\$205,180	\$567,745	26.55%	\$765,730	\$60,608	\$253,423	\$512,307	33.10%
Commodities	\$26,150	\$1,388	\$10,532	\$15,618	40.28%	\$25,435	\$2,354	\$12,742	\$12,693	50.10%
Capital Outlay	\$286,500	\$0	\$56,371	\$230,129	19.68%	\$111,000	\$0	\$52,761	\$58,239	47.53%
Other Expenditures/Uses	\$66,637	\$17,500	\$20,810	\$45,827	31.23%	\$10,000	\$0	\$24,615	-\$14,615	246.15%
TOTAL EXPENDITURES	\$1,152,212	\$66,080	\$292,894	\$859,318	25.42%	\$912,165	\$62,962	\$343,541	\$568,624	37.66%
	, , ,		,	•			, ,	,	•	
GRAND TOTAL										
REVENUES	\$1,664,500	\$148,392	\$551,604	\$1,112,896	33.14%	\$1,871,060	\$152,719	\$563,722	\$1,307,338	30.13%
GRAND TOTAL										
EXPENDITURES	\$2,075,744	\$165,554	\$541,449	\$1,534,295	26.08%	\$1,578,315	\$116,673	\$586,748	\$991,567	37.18%

				Sanitatio	n Fun	d				
			Prior Year					FY22		
	Budget	MTD	YTD	Remaining	% Used	Budget	MTD	YTD	Remaining	% Used
Charges for Services	\$1,256,000	\$107,152	\$415,461	\$840,539	33.08%	\$1,213,750	\$110,781	\$427,415	\$786,335	35.21%
Other Revenues	\$1,900	\$0	\$0	\$1,900	0.00%	\$500	\$0	\$1,831	-\$1,331	366.18%
TOTAL REVENUES	\$1,257,900	\$107,152	\$415,461	\$842,439	33.03%	\$1,214,250	\$110,781	\$429,246	\$785,004	35.35%
Personnel	\$482,097	\$251,212	\$157,891	\$324,206	32.75%	\$409,530	\$71,337	\$183,299	\$226,231	44.76%
Contractual	\$629,130	\$55,693	\$208,794	\$420,336	33.19%	\$562,845	\$36,554	\$161,415	\$401,430	28.68%
Commodities	\$35,100	\$4,332	\$12,189	\$22,911	34.73%	\$37,800	\$579	\$9,964	\$27,836	26.36%
Capital Outlay	\$51,860	\$14,188	\$14,188	\$37,672	27.36%	\$9,500	\$0	\$0	\$9,500	0.00%
Other Expenditures/Uses	\$206,075	\$21	\$39	\$206,036	0.02%	\$7,900	\$0	\$1,158	\$6,742	14.66%
TOTAL EXPENDITURES	\$1,404,262	\$325,447	\$393,101	\$1,011,161	27.99%	\$1,027,575	\$108,470	\$355,836	\$671,739	34.63%

				Cemete	ry Func	k				
			Prior Year					FY22		
	Budget	MTD	YTD	Remaining	% Used	Budget	MTD	YTD	Remaining	% Used
Intergovernmental	\$1,865	\$0	\$1,865	\$0	100.00%	\$1,865	\$0	\$1,840	\$25	98.66%
Charges for Services	\$63,000	\$4,890	\$21,705	\$41,295	34.45%	\$74,000	\$5,125	\$22,030	\$51,970	29.77%
Other Revenues	\$34,531	\$2,585	\$10,445	\$24,086	30.25%	\$42,000	\$2,355	\$8,952	\$33,048	21.31%
Other Financing	\$173,000	\$0	\$19,391	\$153,609	11.21%	\$167,000	\$0	\$0	\$167,000	0.00%
TOTAL REVENUES	\$272,396	\$7,475	\$53,406	\$218,990	19.61%	\$284,865	\$7,480	\$32,822	\$252,043	11.52%
Personnel	\$216,056	\$16,893	\$112,658	\$103,398	52.14%	\$207,095	\$27,930	\$89,538	\$145,487	43.24%
Contractual	\$9,785	\$333	\$1,540	\$8,245	15.74%	\$45,390	\$2,627	\$9,152	\$36,238	20.16%
Commodities	\$21,065	\$3,474	\$9,915	\$11,150	47.07%	\$21,065	\$1,951	\$7,599	\$13,466	36.07%
Capital Outlay	\$21,000	\$270	\$350	\$20,650	1.67%	\$22,500	\$7,425	\$16,356	\$6,144	72.69%
Other Expenditures/Uses	\$24,620	\$9	\$301	\$24,319	1.22%	\$1,000	\$0	\$39	\$961	3.90%
TOTAL EXPENDITURES	\$292,526	\$20,980	\$124,764	\$167,762	42.65%	\$297,050	\$39,933	\$122,684	\$174,366	41.30%

			H	ealth Car	e Fund					
			Prior Year					FY22		
	Budget	MTD	YTD	Remaining	% Used	Budget	MTD	YTD	Remaining	% Used
Charges for Services	\$1,430,000	\$353,122	\$706,244	\$723,756	49.39%	\$1,397,060	\$408,398	\$813,810	\$583,250	58.25%
Other Revenues	\$214,000	\$18,706	\$78,251	\$135,749	36.57%	\$240,540	\$21,372	\$90,434	\$150,106	37.60%
TOTAL REVENUES	\$1,644,000	\$371,828	\$784,496	\$859,504	47.72%	\$1,637,600	\$429,770	\$904,245	\$733,355	55.22%
Personnel	\$1,465,242	\$129,382	\$455,019	\$1,010,223	31.05%	\$1,447,060	\$293,693	\$685,059	\$762,001	47.34%
Contractual	\$25,200	\$0	\$6,300	\$18,900	25.00%	\$25,200	\$0	\$6,677	\$18,523	26.50%
TOTAL EXPENDITURES	\$1,490,442	\$129,382	\$461,319	\$1,029,123	30.95%	\$1,472,260	\$293,693	\$691,736	\$780,524	46.98%

BOCK INC. MONTHLY REPORT FOR AUGUST, 2021

SUBMITTED BY:

IEPA SUMMARY

No communications with the IEPA for the month of August.

MAINTENANCE SUMMARY

BOCK INC. generated 33 preventive work orders for the month. All 33 work orders were completed. In addition to the preventive work orders, there was 3 corrective maintenance work orders performed.

<u>SAFETY SUMMARY</u>

Because safety is an important part of our daily practice, we have been without a loss time injury at the plant for 79 months.

OPERATIONS SUMMARY

Flow for the month averaged 3.390 MGD with the rainfall totaling 5.35 inches.

Total KWH used for the month was 154,800.

Sludge applied to the field totaled 210,000 gallons for the month.

DMR Copy of Record Permit IL0029343 KEWANEE, CITY OF Facility: KEWANEE STP Permittee: Permit #: **Facility Location:** 194 FISCHER AVENUE Major: Yes Permittee Address: 401 EAST THIRD STREET KEWANEE, IL 61443 KEWANEE, IL 61413 **Permitted Feature:** 001 Discharge: 001-0 STP OUTFALL External Outfall Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 08/01/21 to 08/31/21 09/25/21 **NetDMR Validated Considerations for Form Completion** W0730650010; DMF LOAD LIMITS DISPLAYED **Principal Executive Officer** Telephone: First Name: Stanley Title: Chief Operator 309-852-2789 Last Name: **Bockewitz** No Data Indicator (NODI) Form NODI: Season Param. # NODI Sample Type **Monitoring Location** Quantity or Loading **Quality or Concentration** # of Frequency of Analysis Name Qualifier Qualifier Value 2 Units Qualifier Value 1 Qualifier Value 2 Qualifier Value 3 Units GR - GRAB 6.57 19 - mg/L 01/07 - Weekly Permit 5.5 MO AV 4.0 MN WK 3.5 DAILY MN 19 - mg/L GR - GRAB 01/07 - Weekly 00300 Oxygen, dissolved [DO] 1 - Effluent Gross Req. Value NODI Sample 7.54 7.86 12 - SU 01/07 - Weekly GR - GRAB Permit 6.0 12 - SU 01/07 - Weekly GR - GRAB 9.0 MAXIMUM

00400	pH	1 - Effluent Gross	0	 Req.						>=	MINIMUM		<=	9.0 MAXIMUM	12 - SU	0	01/07 - Weekly	GR - GRAB
				Value NODI														
				Sample =	= 51	1.0	=	127.0	26 - lb/d		=	1.8	=	4.1	19 - mg/L		01/07 - Weekly	CP - COMPOS
00530	Solids, total suspended	1 - Effluent Gross	0	 Permit Req.	<= 50	00.0 MO AVG	<=	1001.0 DAILY MX	26 - Ib/d		<=	12.0 MO AVG	<=	24.0 DAILY MX	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
				Value NODI														
				Sample									=	8.9	19 - mg/L		01/30 - Monthly	CP - COMPOS
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	 Permit Req.										Req Mon DAILY MX	19 - mg/L	0	01/30 - Monthly	CP - COMPOS
				Value NODI														
				Sample =	= 0.).7	=	1.4	26 - lb/d		=	0.031	=	0.046	19 - mg/L		01/07 - Weekly	CP - COMPOS
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	 Permit Req.	<= 38	8.0 MO AVG	<=	250.0 DAILY MX	26 - Ib/d		<=	0.9 MO A\	/G <=	6.0 DAILY MX	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
				Value NODI														
				Sample			=	0.7	26 - lb/d				=	0.031	19 - mg/L		01/07 - Weekly	CP - COMPOS
00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	2	 Permit Req.			<=	96.0 WKLY AVG	26 - lb/d				<=	2.3 WKLY AVG	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
				Value NODI														
				Sample									=	1.4	19 - mg/L		01/30 - Monthly	CP - COMPOS
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	 Permit Req.										Req Mon DAILY MX	19 - mg/L	0	01/30 - Monthly	CP - COMPOS
				Value NODI														
				Sample			=	11760.0	26 - lb/d				=	440.0	19 - mg/L		01/07 - Weekly	CP - COMPOS
00940	Chloride [as CI]	1 - Effluent Gross	0	 Permit Req.			<=	20850.0 DAILY MX	26 - Ib/d				<=	500.0 DAILY MX	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
				Value NODI														
				Sample =	= 2.	.891103	=	4.847683	03 - MGD								99/99 - Continuous	
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	 Permit Req.	R A'	Req Mon MO NVG		Req Mon DAILY MX	03 - MGD							0	99/99 - Continuous	
				Value NODI														

				Sample												
50060	Chlorine, total residual	1 - Effluent Gross	0	 Permit Req.							<=	0.038 DAILY MX	19 - mg/L		CL/OC - Chlorination/Occurances	GR - GRAB
				Value NODI								9 - Conditional Monitoring - Not Required This Period				
				Sample							=	3143.0	13 - #/100mL		01/30 - Monthly	GR - GRAB
74055	Coliform, fecal general	1 - Effluent Gross	0	 Permit Req.								Req Mon DAILY MX	13 - #/100mL	0	01/30 - Monthly	GR - GRAB
				Value NODI												
				Sample	= 39.7	=	63.8	26 - Ib/d	=	1.6	=	2.2	19 - mg/L		01/07 - Weekly	CP - COMPOS
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	 Permit Req.	<= 417.0 MO AVG	<=	834.0 DAILY MX	26 - Ib/d	<=	10.0 MO AVG	<=	20.0 DAILY MX	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
				Value NODI												

Submission Note

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

Edit Check Errors

No errors.

Comments

Chlorination did not occur during this monitoring period.

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User: bockinc1992

Name: Stanley Bockewitz
E-Mail: stanb@bockinc.net

Date/Time: 2021-09-15 13:55 (Time Zone: -05:00)

Report Last Signed By

User: bockinc1992
Name: Stanley Bockewitz
E-Mail: stanb@bockinc.net

Date/Time: 2021-09-15 13:58 (Time Zone: -05:00)

DMR Copy of Record

Date/Time:

Permit Permittee: KEWANEE, CITY OF **KEWANEE STP** Permit #: IL0029343 Facility: Yes **Facility Location:** Major: Permittee Address: 401 EAST THIRD STREET 194 FISCHER AVENUE KEWANEE, IL 61443 KEWANEE, IL 61413 003 Discharge: **Permitted Feature:** 003-0 External Outfall **EMERGENCY HIGH LEVEL OVERFLOW** Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 08/01/21 to 08/31/21 09/25/21 **NetDMR Validated Considerations for Form Completion** W0730650010 Principal Executive Officer Stanley Title: **Chief Operator** Telephone: **First Name:** 309-852-2789 Last Name: Bockewitz No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI Quantity or Loading **Quality or Concentration** # of Ex. Frequency of Analysis Qualifier 1 Value 1 Qualifier 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Code Value 2 Value 3 Units Sample DL/DS - Daily When Discharging GR - GRAB Opt Mon DAILY MX 19 - mg/L Permit Req. 1 - Effluent Gross 0 00310 **BOD, 5-day, 20 deg. C** C - No Discharge Value NODI Sample Permit Reg. Opt Mon DAILY MX 19 - mg/L DL/DS - Daily When Discharging GR - GRAB 00530 **Solids, total suspended** 1 - Effluent Gross 0 C - No Discharge Value NODI Sample Opt Mon DAILY MX 13 - #/100mL DL/DS - Daily When Discharging GR - GRAB Permit Req. 74055 **Coliform, fecal general** 1 - Effluent Gross 0 C - No Discharge Value NODI Sample DL/DS - Daily When Discharging Opt Mon MO TOTAL 4K - #/mo Permit Req. 74071 **Flow** 1 - Effluent Gross 0 Value NODI C - No Discharge **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. **Comments Attachments** No attachments. Report Last Saved By KEWANEE, CITY OF User: bockinc1992 Name: Stanley Bockewitz E-Mail: stanb@bockinc.net Date/Time: 2021-09-15 13:38 (Time Zone: -05:00) Report Last Signed By User: bockinc1992 Name: Stanley Bockewitz E-Mail: stanb@bockinc.net

2021-09-15 13:59 (Time Zone: -05:00)

DMR Copy of Record

Permit

Major:

IL0029343 Permit #:

Yes

Permittee: KEWANEE, CITY OF

Permittee Address:

Facility Location:

Facility:

Status:

KEWANEE STP

194 FISCHER AVENUE KEWANEE, IL 61413

Permitted Feature:

004 External Outfall Discharge:

Title:

DMR Due Date:

004-0 EXCESS FLOW LAGOON OUTFALL- EAST LAGOON

401 EAST THIRD STREET

KEWANEE, IL 61443

Chief Operator

Report Dates & Status

Monitoring Period: From 08/01/21 to 08/31/21 09/25/21

NetDMR Validated

Considerations for Form Completion

W0730650010; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

No Data Indicator (NODI)

First Name: Stanley

Bockewitz

Telephone: 309-852-2789

Last Name:

Form NODI:

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

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

bockinc1992

Name: Stanley Bockewitz
E-Mail: stanb@bockinc.net

Date/Time: 2021-09-15 13:37 (Time Zone: -05:00)

Report Last Signed By

User:bockinc1992Name:StanleyBockewitzE-Mail:stanb@bockinc.net

Date/Time: 2021-09-15 14:00 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #: IL0029343

Major: Yes

Permittee: KEWANEE, CITY OF

Permittee Address: 401 EAST THIRD STREET

KEWANEE, IL 61443

Permitted Feature: 005

External Outfall

Discharge: 005-0

EXCESS FLOW LAGOON OUTFALL-WEST LAGOON

KEWANEE STP

309-852-2789

194 FISCHER AVENUE

KEWANEE, IL 61413

Facility:

Facility Location:

Report Dates & Status

Monitoring Period: From 08/01/21 to 08/31/21 DMR Due Date: 09/25/21 Status: NetDMR Validated

Considerations for Form Completion

W0730650010; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name: Stanley Title: Chief Operator Telephone:

Last Name: Bockewitz

No Data Indicator (NODI)

Form NODI:

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User: bockinc1992

Name: Stanley Bockewitz
E-Mail: stanb@bockinc.net

Date/Time: 2021-09-15 13:37 (Time Zone: -05:00)

Report Last Signed By

User:bockinc1992Name:StanleyBockewitzE-Mail:stanb@bockinc.net

Date/Time: 2021-09-15 14:01 (Time Zone: -05:00)

DMR Copy of Record

Date/Time:

Permit IL0029343 KEWANEE, CITY OF Facility: KEWANEE STP Permit #: Permittee: Yes Permittee Address: 401 EAST THIRD STREET **Facility Location:** 194 FISCHER AVENUE Major: KEWANEE, IL 61443 KEWANEE, IL 61413 **Permitted Feature:** INF Discharge: INF-L Internal Outfall INFLUENT MONITORING Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 08/01/21 to 08/31/21 09/25/21 **NetDMR Validated Considerations for Form Completion** W0730650010 **Principal Executive Officer** First Name: Stanley Title: **Chief Operator** Telephone: 309-852-2789 Last Name: Bockewitz No Data Indicator (NODI) Form NODI: Season # Param. NODI **Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Monitoring Location Quantity or Loading Qualifier 1 Qualifier 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code CP - COMPOS Sample 19 - mg/L 01/07 - Weekly 19 - mg/L ₀ CP - COMPOS Reg Mon MO AVG 01/07 - Weekly Permit Req. 00310 BOD, 5-day, 20 deg. C G - Raw Sewage Influent 0 Value NODI 103.6 19 - mg/L 01/07 - Weekly CP - COMPOS Sample 19 - mg/L ₀ Permit Req. Reg Mon MO AVG 01/07 - Weekly CP - COMPOS 00530 Solids, total suspended G - Raw Sewage Influent 0 Value NODI Sample 3.390433 5.683268 03 - MGD 99/99 - Continuous Req Mon DAILY MX 03 - MGD Req Mon MO AVG 99/99 - Continuous Permit Req. 50050 Flow, in conduit or thru treatment plant G - Raw Sewage Influent 0 Value NODI If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments Attachments No attachments. Report Last Saved By KEWANEE, CITY OF bockinc1992 User: Stanley Bockewitz Name: E-Mail: stanb@bockinc.net Date/Time: 2021-09-15 13:57 (Time Zone: -05:00) Report Last Signed By User: bockinc1992 Stanley Bockewitz Name: E-Mail: stanb@bockinc.net

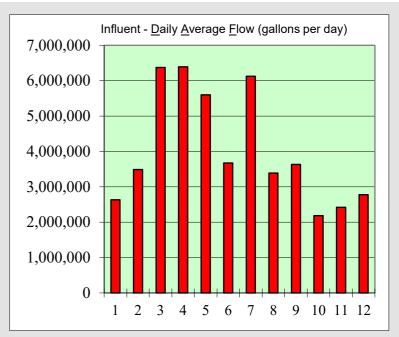
2021-09-15 14:02 (Time Zone: -05:00)

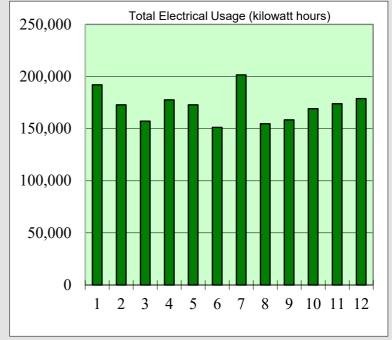
Kewanee, Illinois Wastewater Treatment Plant Twelve Month Moving Average Report Submitted by Bock Inc.

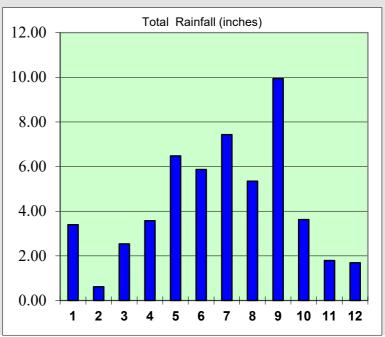
		Influent - Daily	Total	Total
		<u>A</u> verage <u>F</u> low	Electrical Usage	Rainfall
	Date	(gallons per day)	(kilowatt hours)	(inches)
1	January 2021	2,632,674	192,000	3.40
2	February 2021	3,490,251	172,800	0.62
3	March 2021	6,375,699	157,200	2.54
4	April 2021	6,393,991	177,600	3.58
5	May 2021	5,602,943	172,800	6.48
6	June 2021	3,672,501	151,200	5.87
7	July 2021	6,124,031	201,600	7.43
8	August 2021	3,390,433	154,800	5.35
9	September 2020	3,632,466	158,400	9.94
10	October 2020	2,187,817	169,200	3.63
11	November 2020	2,421,913	174,000	1.79
12	December 2020	2,780,433	178,800	1.69
	Total	48,705,152	2,060,400	52.32
	Average	4,058,763	171,700	4.36

The Plant <u>Design Average Flow</u> is 2,000,000 Gallons per Day.

The Plant <u>Design Maximum Flow is</u> 5,000,000 Gallons per Day.









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September 24, 2021

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

RE: Report from Plan Commission for September 23, 2021, Meeting.

The Plan Commission convened on September 23, 2021, in the Council Chambers at Kewanee City Hall, commission members Costenson and Mirocha were absent. For business, there were two cases to be heard.

Case Number 1:

Parcel 25-03-352-025 Located at 215 E. Garfield St., Special Use Permit to allow for an in-home spa/salon.

Property Owner: Dalton & Chandra Kuffel, 215 E. Garfield St., Kewanee, IL. 61443.

Address: 215 E. Garfield St.

Legal Description: LT 6 J M EVANS SUB OF LT 114 & W75 OF N165 LT 113 ORIG TOWN OF

WETHERSFIELD CITY OF KEWANEE, Henry County, Illinois. Location: On the South side of the 200 block of E. Garfield St. Dimensions: 141 feet East to West, 165 feet North to South

Area: 23265 Square feet, approximately.

Existing buildings or uses: Single family dwelling, detached garage & two other accessory structures.

Current Zoning District: R-2 One-Family Dwelling District. **Surrounding Zoning:** Land on all sides is zoned R-2.

Existing Land Use: Low Density Residential.

Proposed Land Use Map: Low Density Residential.

Background Information:

Dalton & Chandra Kuffel contacted me about what the process is to have an in-home spa/salon. They were advised and followed the appropriate application process for a Special Use Permit and paid the fee for the petition. Please see the attached documents which includes a narrative from the Kuffels describing their proposed use.

I do not see any items of concern with this Special Use Permit request. At the end of this section are the three criteria that must be satisfied prior to recommending a Special Use Permit granted. Directly below is a set of typical stipulations that might be placed on a Special Use Permit for a Salon:

1. The Special Use Permit to allow a spa/salon is granted to Chandra Kuffel only and is not transferable to any future owners or operators on the site.



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- 2. Chandra Kuffel shall maintain primary residency in the house at 215 E. Garfield St. throughout the life of the Special Use Permit.
- 3. No persons other than Chandra Kuffel shall be employed in the spa/salon at 215 E. Garfield St.
- 4. Hours of operation shall not extend beyond 7:30 a.m. to 7:00 p.m. daily.
- 5. One parking space shall be provided and maintained while said spa/salon is in operation.
- 6. A sign advertising the spa/salon, maximum size of one square foot in area, may be posted on the premises.
- 7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan commission and City Council.
- 8. All activities associated with this Special Use Permit for a spa/salon shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.

Special Use Permit Criteria (155.157 C)

- (1) That the proposed use at the particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience, and will contribute to the general welfare of the neighborhood or community;
- (2) That such use will not, under the circumstances of the particular case, be detrimental to the health, safety, morals, or general welfare of persons residing or working in the vicinity or injurious to property values or improvements in the vicinity, and
- (3) That the proposed use will comply with the regulations and conditions specified in this chapter for such use, and with the stipulations and conditions made a part of the authorization granted by the Council.

The Public Hearing:

At 7:00 p.m. on September 23, 2021, the hearing for a Special Use Permit to allow for an inhome spa/salon was held. Dalton Kuffel was present to represent the petition.

- Kuffel started off by saying his wife Chandra was not able to be present because of a health issue.
- Kuffel said his wife does skin care and would like to operate out of the home. She
 wishes to work four days a week out of the home and plans on having only one
 customer at a time. She plans to have, at most, 5 customers per day with a time
 break in between customers. There will only be one customer vehicle present at a
 time and they plan to put in an extra drive/parking place for the customers to use.

There were no others present in support of the petition.

There were no objectors.

Recommendation:

After discussing the facts and testimony presented, the Plan Commission, by a vote of seven in favor, none opposed, two absent, that the request for a Special Use Permit to allow an in-home



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spa/salon be granted to Dalton and Chandra Kuffel for the property at 215 E. Garfield St. District.

Additionally, the Plan Commission recommends by a vote of seven in favor, none opposed, two absent that the following eight stipulations be placed on the Special Use Permit.

- 1. The Special Use Permit to allow a spa/salon is granted to Chandra Kuffel only and is not transferable to any future owners or operators on the site.
- 2. Chandra Kuffel shall maintain primary residency in the house at 215 E. Garfield St. throughout the life of the Special Use Permit.
- 3. No persons other than Chandra Kuffel shall be employed in the spa/salon at 215 E. Garfield St.
- 4. Hours of operation shall not extend beyond 7:30 a.m. to 7:00 p.m. daily.
- 5. One parking space shall be provided and maintained while said spa/salon is in operation.
- 6. A sign advertising the spa/salon, maximum size of one square foot in area, may be posted on the premises.
- 7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan commission and City Council.
- 8. All activities associated with this Special Use Permit for a spa/salon shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.

Case Number 2:

Parcel 25-04-428-026 Located at 414 Hollis St., Rezoning request from B-2 Business District - General Retail to B-3 Business Service & Wholesale District AND Special Use Permit to allow for an Automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only.

Property Owner: Joe Chamberlain, 24805 Co. Hwy. 28, Kewanee, IL. 61443.

Address: 414 Hollis St.

Legal Description: W 275 LTS 9 & 10 PALMERS SUB OF LTS 92,100,101 ORIG TOWN OF WETHERSFIELD

CITY OF KEWANEE [EZ], Henry County, Illinois.

Location: On the East side of the 400 block of Hollis St.

Dimensions: 275 feet East to West, 190.6 feet North to South

Area: 52415 Square feet, approximately. 1.21 Acres.

Existing buildings or uses: Single family dwelling, large garage/warehouse structure.

Current Zoning District: The lot is split zoned. The West half of the parcel is zoned R-2 One-Family

Dwelling District. The East half of the parcel is zoned B-2 Business District.

Surrounding Zoning: Land to the North and South is zoned R-2 One-Family Dwelling District. Land to the West is zoned R-1 One-Family Dwelling District. Land to the East is zoned B-2 Business District — General Retail and B-3 Business Service & Wholesale District.

Existing Land Use: Low Density Residential/Commercial.

Proposed Land Use Map: Low Density Residential/Commercial.



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Background Information:

The subject property appears to be split zoned. The West half of the parcel is zoned R-2 One-Family Dwelling District. The East half of the parcel is zoned B-2 Business District. Research of the street files at City Hall resulted in no findings for information regarding why this parcel is split zoned. Word of mouth seems to be that the large garage/warehouse building was a beverage distributer and/or bottling company of some sort. I can find no information to confirm this. There is no evidence of the time frame of when the building was in use and when did it seize to be used in a commercial capacity of any type.

In April of this year, a neighboring property owner contacted me with concerns of activity taking place at the subject property. I took photos of the property and sent a notice of violation to JTCS Towing (Joe Chamberlain). This notice requested the property owner to contact me reference to a potential zoning violation and littering violation. Please see the attached copy and photos of this notice. Chamberlain did contact me at City Hall and explained what his intentions were. He wants to operate his tree service out of the property. I told him I would research the zoning codes and get back to him.

On May 4, 2021, I sent Chamberlain a Notice of Requested Response stating that he could operate his tree service at the property; however, all activities must be conducted wholly within an enclosed building. There was still vehicles and miscellaneous items stored openly. Please see the attached copy of this document.

On July 30, 2021, I was contacted by Mayor Moore who requested that I meet with him and Chamberlain at the subject property. I gave Moore and Chamberlain copies of the applicable zoning codes. I advised the only way that Chamberlain can operate the way he wishes too, by storing vehicles openly, is to apply for a re-zoning of the property to B-3 and a Special Use Permit to operate an Automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only. This would also require that the area is fenced in accordance with the City of Kewanee Fence Ordinance and would not allow for the storage of junk or unlicensed/inoperable vehicles.

On August 5, 2021, I had received no communications from Chamberlain. I sent another notice to Chamberlain advising if the application to re-zone the property and for the applicable Special Use Permit is not received by August 19th, the City would begin legal action. Copy of this notice is also attached.

Chamberlain brought the application for Plan Commission action to City Hall on August 19th.

During this timeframe of activity, I have received numerous calls from the surrounding neighbors complaining of the condition of the property as well as noise coming from the property. The individuals I spoke with chose to stay anonymous at the time. I told them that if they wish to oppose the petition, they will need to appear in front of the Plan Commission at the meeting.

If this petition were to be recommended to the City Council for passage, I would recommend that the following stipulations be placed and be held in strict compliance with the understanding that the Special Use Permit shall be brought back to the Plan Commission for a hearing to revoke should the stipulations not be kept in compliance.



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- 1. The Special Use Permit is granted to Joe Chamberlain only and is not transferable to any successor property owners.
- 2. All work requiring permits shall only be performed after first acquiring the required permits and all inspections shall be requested and performed as required by Kewanee City Codes.
- 3. All structures and fences on the property shall be kept in good repair, appearance maintained and in compliance with all applicable Codes.
- 4. Six (6) or eight (8) foot privacy fence shall be installed after receiving an approved fence permit and in full compliance with Chapter 158 of the Kewanee City Code.
- 5. All activities associated with this Special Use Permit to operate an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
- 6. Since the operation/use is in such close proximity to residential property/uses, performance standards shall be high, and all activities must be carried on in a manner not injurious or offensive to the occupants of adjacent properties by reason of the emission of odors, fumes, of gases, dust, smoke, noise, vibrations, or fire hazards. The property must be kept in compliance with the City of Kewanee Property Maintenance/Nuisance Codes and Noise Ordinances.

Special Use Permit Criteria (155.157 C)

- (1) That the proposed use at the particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience, and will contribute to the general welfare of the neighborhood or community;
- (2) That such use will not, under the circumstances of the particular case, be detrimental to the health, safety, morals, or general welfare of persons residing or working in the vicinity or injurious to property values or improvements in the vicinity, and
- (3) That the proposed use will comply with the regulations and conditions specified in this chapter for such use, and with the stipulations and conditions made a part of the authorization granted by the Council.

It is recommended that the Plan Commission place an additional stipulation concerning allowable hours of operation to reduce noise during the night and morning hours.

The City would like to make the Plan Commission aware of past ordinance violation concerns with Chamberlain. The City has issued numerous notices of violation at properties in which Chamberlain has resided. Two of which were 315 Rice St. and 310 E 8th St. The ordinances that were typically cited were for unlicensed/inoperable vehicles, miscellaneous automotive parts, litter, etc.

The City encourages all Plan Commission members to do their own onsite survey of the property at 414 Hollis St. prior to the meeting.

The Public Hearing:

At 7:09 p.m. on September 23, 2021, the hearing for a Rezoning request from B-2 Business District - General Retail to B-3 Business Service & Wholesale District AND Special Use Permit to



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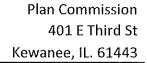
allow for an Automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only, was held. Joe Chamberlain was present to represent the petition.

- Chamberlain stated that he bought the property in February, and he has a snow removal and tree business that he wanted to operate the business from this property. Chamberlain said he was told in order to have vehicles stored outside on the property, he needed to apply for rezoning and a special use permit.
- Morrison advised the commission the parcel is one property with one half being zoned R2 while the other half is zoned B2.
- Edleman asked if anyone lives in the house. Chamberlain said his daughter will live there eventually.
- Morrison verified that Chamberlain's only access to the property is off Hollis St. Chamberlain confirmed that is correct.
- Morrison verified the front of the property is zoned R2 residential. Chamberlain confirmed that is correct.
- There was brief discussion about the bottling plant that occupied the back half of the property in the late 50's and early 60's.
- Morrison spoke about the Bowling alley and the frontage along Tenney St. being zoned for business and the frontage along Hollis St. being zoned for residential. It is not clear why or how part of the residential property at 414 Hollis St. got zoned for business.

There were no others present in support of the petition.

There were seven objectors.

- The first objector came via a notarized letter from Bob and Linda Jacobs of 429 Hollis St. Their letter stated they object to the proposed rezoning and special use permit. They stated complaint of noise, odors of diesel exhaust, heavy equipment in and out of the residential side of the property tracking mud and dirt onto the street. Jacobs has concerns over the street not being constructed for heavy equipment use. Jacobs said the property already looks like a junkyard and is concerned for the surrounding property values.
- Lyle Ince, on behalf of Community State Bank, came forward to object to the petition. Ince stated that CSB purchased the Tenney Bowl property on June 30, 2021, and plan to demolish it shortly after the first of the year. Prior to CSB's purchase of the Tenney Bowl, the previous owner gave Chamberlain permission to enter the Rear (East) side of 414 Hollis St through the Tenney Bowl parking lot until the property was sold. Ince stated that Chamberlain has been tearing up the property that the bank purchased which prompted Ince to block off access to Chamberlain's property from CSB's property. Ince stated that the bank has no plans





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to grant an easement to Chamberlain to use CSB's property to access the back half of 414 Hollis St. Ince said that he feels that 414 Hollis St. will be a big eyesore for the community especially after the Tenney Bowl building is gone.

- Morrison stated that the B2 portion of Chamberlain's property is "landlocked" and has no access to it except through the Hollis St. side which is zoned Residential.
- Edleman asked if the Chamberlain was aware there was no access to the B2 property from the East (Tenney Bowl) side.
- Morrison read from the Warranty Deed for the purchase of 414 Hollis St. that the Grantor does not convey any easement across any adjacent real estate for access to the real estate in the deed. Morrison stated that was possibly a warning that maybe Chamberlain missed.
- Susan Carlson of 403 Hollis St came forward to object to the petition. Carlson stated that she has lived at 403 Hollis St with her mother since the spring of 2006. She said the neighborhood has always been a quiet neighborhood where most everyone took good care of their property with exception to 414 Hollis which was vacant. Carlson complained that beginning early spring of this year there has been constant noise into the evening hours, odor of diesel fuel, mud, and large clods of dirt on the street. Carlson said the property looks like a junk yard and there is constant traffic of heavy trucks throughout the day. Carlson has safety concerns for children in the area and also concerned that the Hollis St road is not made for heavy truck traffic. Carlson said these conditions are impacting the quality of life for the residents in this neighborhood. Carlson said she is not able to have her windows open when the weather permits but she is not able to do this now because the noise being generated from 414 Hollis St. disturbs the peace they used to have in the neighborhood.
- Ron Hamilton of 419 Hollis St. came forward to object to the petition. Hamilton stated the area of the 400 block of Hollis St. is a quiet residential neighborhood where everyone tries to maintain their own home, but since Chamberlain has purchased 414 Hollis St., that has gone by the wayside. Hamilton stated the same complaints of noise, odor and the property looking like a junkyard and numerous types of vehicles parked on the property at all times.
- Jeanette Price of 423 Hollis St. came forward to object to the petition. Price said there's trucks coming and going from dawn until well after dark. Price stated the same complaints of noise, odor and the property looking like a junkyard. Price said that someone from Chamberlain's property races up and down the street squealing their tires. Price stated that she moved there to come back to Kewanee to be closer to her children and at that time it was a nice quiet neighborhood. Price said she works second shift and that it's been difficult to sleep because of all the noise over the past several months.
- Gary Boswell of 425 Hollis St. came forward to object to the petition. Boswell stated it used to be a nice quiet neighborhood but now there's constant noise and there's



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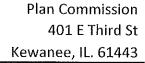
- someone tearing in and out of 414 Hollis St. at all hours of the night. Boswell stated he is objecting to everything at 414 Hollis St.
- William Scott of 136 W. Garfield St. came forward to object the petition. Scott said that his backyard goes up to the subject property. Scott said, at first, he was very happy to see somebody go in and start clearing the overgrowth and brush. Scott said but now it has turned from one disaster to a different disaster. Scott complained of the trucks coming and going and expressed concerns for the children walking to and from Wethersfield School. Scott said there is constant noise, and they are not good neighbors at all. Scott described one car that has a Rooster on the hood and has the music loud enough that it rattles Scott's windows. Morrison asked where the car ends up after it drives by. Scott said it parks at 414 Hollis St. Scott stated he is irritated that Chamberlain has no regard for the neighborhood.
- Milroy asked if the zoning Chamberlain has now would permit him to do what he is doing now. Edwards replied that for Chamberlain to operate, how he is currently, he must have B3 zoning with the requested Special Use Permit.
- Morrison expressed concern that the B2 portion of Chamberlain's property is land locked and has no access to it from a permitted truck route. Chamberlain also must pass through residential property for access.
- Morrison asked Chamberlain if he was aware there's no access to the property as noted on the warranty deed earlier discussed. Chamberlain stated that he was aware there was no easement and was trying to purchase the property to the East, but said when CSB found out what was going on, that CSB came in and purchased everything else and cut Chamberlain off from his property.
- Hodge inquired if Hollis St. is rated for use as a truck route. Edwards stated it is not.

Recommendation:

After discussing the facts and testimony presented, the Plan Commission, by a vote of none in favor, seven opposed, two absent, that the request for Rezoning from B-2 Business District -General Retail to B-3 Business Service & Wholesale District not be granted to Joe Chamberlain for the property at 414 Hollis St.

Additionally, the Plan Commission failed to make a motion to vote for the following six stipulations to be placed on the Special Use Permit.

- 1. The Special Use Permit is granted to Joe Chamberlain only and is not transferable to any successor property owners.
- 2. All work requiring permits shall only be performed after first acquiring the required permits and all inspections shall be requested and performed as required by Kewanee City Codes.
- 3. All structures and fences on the property shall be kept in good repair, appearance maintained and in compliance with all applicable Codes.
- 4. Six (6) or eight (8) foot privacy fence shall be installed after receiving an approved fence permit and in full compliance with Chapter 158 of the Kewanee City Code.





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- 5. All activities associated with this Special Use Permit to operate an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
- 6. Since the operation/use is in such close proximity to residential property/uses, performance standards shall be high, and all activities must be carried on in a manner not injurious or offensive to the occupants of adjacent properties by reason of the emission of odors, fumes, of gases, dust, smoke, noise, vibrations, or fire hazards. The property must be kept in compliance with the City of Kewanee Property Maintenance/Nuisance Codes and Noise Ordinances.

There being no further business, the meeting adjourned at 7:44 p.m.

Respectfully yours,

Steve Morrison, Chairman

City of Kewanee - Plan Commission

401 E. Third Street, Kewanee, Illinois 61443 phone 309-852-2371 fax 309-856-6001

APPLICATION FOR REZONING - SPECIAL USE - TEXT AMENDMENT

Type of Request (Check all that apply)		
1, 1,	Duamana J. Tamiman	
a) Rezoning Current Zoning:	Proposed Zoning:	
b) Special Use Proposed Special Use:	Spa	
c) Text Amendment Section Proposed:		
2. Property Information a) Address(es): ∂I	5 E. Garfield St	
b)Parcel ID Number(s): 25-	-03-352-025	
	Attach additional sheets if necessar	у
3. Land Owner Information Dalton & Chandra Kuffe	Company	
215 E Gerfield S 16	Company	
Address City	<u>D</u> 61443 State	ZIP+4
Name 215 E. Garfield St. Kewanee Address (309) 525-3258 Phone Fax	da Hon Kuffel 1	@ yahar can
Phone Fax		
We, the undersigned, have read and understand the attached instructions and	Duby Kell Chandre	14.148-19-21
will furnish the requested information to the Health, Building and Zoning Officer and to the Pian Commission.	Signature of Owner	Date
4. Applicant Information (if different from owner)		
Name	Company	
Address City	State	ZIP+4
Phone Fax	Email	, AMILIANA A.1.5
We, the undersigned, have read and understand the attached instructions and		·
will furnish the requested information to the Realth, Building and Zoning Officer and to the Plan Commission.	Signature of Applicant	Date
(Do not Write Below	This Line - For Official Use O	
led with the HBZ Officer on 8/23/3	Filed with the City, Clerk on	18/23/21
ignature of HBZ Officer	Signature/Seal of City Clerk	April 1
	Card notices mailed on	13/71 200
Case Disposition	TTI .	
lan Commission hearing held on was RECOMMENDED/NOT RECOMME	The vote was NDED to the City Council	ayes nays thus this
Eity Council Action on	. The vote was	· • •
GRANTED / DENIED by the City Counci		, passed

Seq No: 58090 Terminal: T00

Date: Tuesday August 242021

Time: 16:40

Change Due:

Item Qty Amount

MISC. INCOME/GENER 1 150.00

Total Amount Due: 150.00

Cash received: 150.00

Check received: .00

Credit received: .00

.00

SPECIAL USE PERMIT FOR 215 E COLLEGE

CITY OF KEWANEE 401 EAST 3RD STREET KEWANEE, IL. 61443

Register Receipt

Unsaved Receipt

Dalton Kuffel Came in & paid this acternoon. Said you Still had the paint. Beth 4:45 8/23/21 Instrument prepared by: Massie & Quick, LLC P. O. Box 205 Galva, IL 61434

Return to and Mail Tax Statements to: Dalton J. Kuffel 215 E. Garfield Street Kewanee, IL 61443

WARRANTY DEED

THE GRANTORS, DANIEL J. KUFFEL and BRENDA A. KUFFEL, husband and wife, of Kewanee, in the State of Illinois, for and in consideration of FIVE DOLLARS and other good and valuable consideration do hereby CONVEY and WARRANT to DALTON J. KUFFEL and CHANDRA J. KUFFEL, husband and wife, as joint tenants and not as tenants in common, of Kewanee, in the State of Illinois, the following described Real Estate:

Parcel Identification Number: 25-03-352-025

Common Address: 215 E. Garfield Street, Kewanee, Illinois 61443

Parcel One: A part of Lot 113 of the Original Village of Wethersfield, now a part of the City of Kewanee, described as follows: Beginning at the Northwest corner of said Lot 113, thence South 165 feet, thence East 75 feet, thence North 165 feet, thence West to the Point of Beginning, Henry County, Illinois.

Parcel Two: A tract of land 66 feet East and West by 150 feet North and South in the Northeast corner of Lot 114 in the Village of Wethersfield, now City of Kewanee, reference being had to the recorded Plat thereof in the Office of the Recorder of Deeds of Henry County, Illinois, in Book 3, page 335, being and lying in the West one-half of Section 3, Township 14 North, Range 5 East of the 4th P.M., situated in the County of Henry and State of Illinois; said tract is also identified as Lot 6 of J.M. Evans Subdivision of Lot 114 in the Village of Wethersfield, now a part of the City of Kewanee, Henry County, Illinois.

Situated in the County of Henry and in the State of Illinois, hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

Dated this _____ day of September, 2020.

Daniel J. Kuffel

Brenda A. Kuffel

State of Illinois)
) ss.
Knox County)

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY, that Daniel J. Kuffel and Brenda A. Kuffel, husband and wife, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and Official Seal, this _____ day of September, 2020.

OFFICIAL SEAL
RACHEL A. TUCKER
NOTARY PUBLIC-STATE OF ILLINOIS
MY COMMISSION EXPIRES 09-04-2022

Rouchel A Tucker Notary Public



This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

Feet

Enter Map Title... Web Print: 09/01/2021

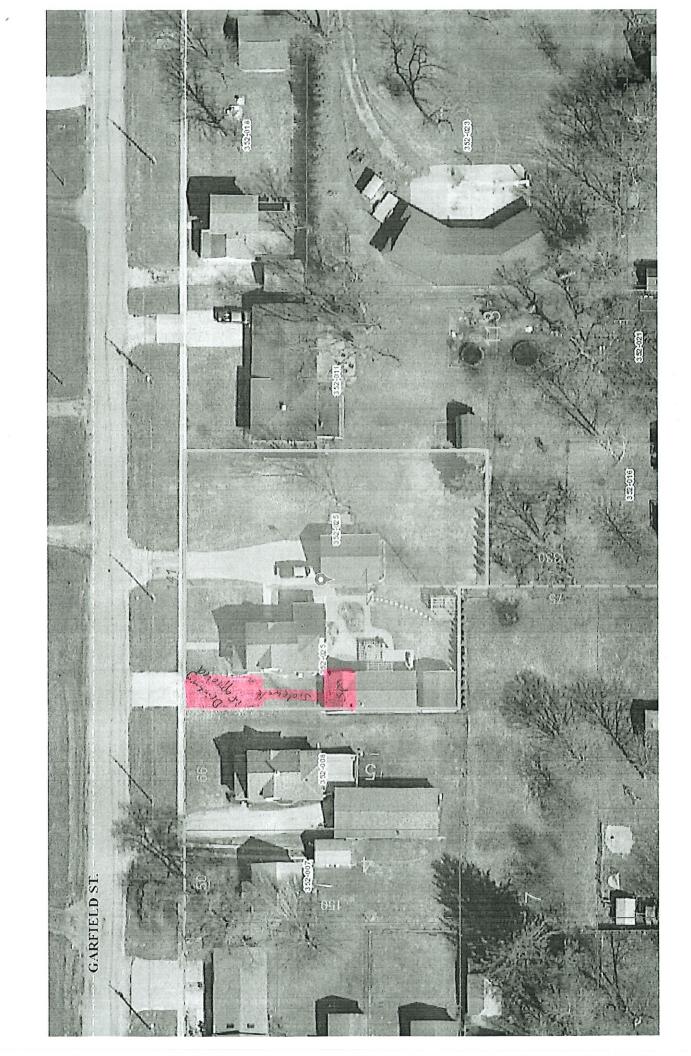
Property owned by Chandra and Dalton Kuffel located at 215 E. Garfield St. Kewanee, Henry County Illinois 61443. Business "CK Esthetics" owned and operated by Chandra Kuffel.

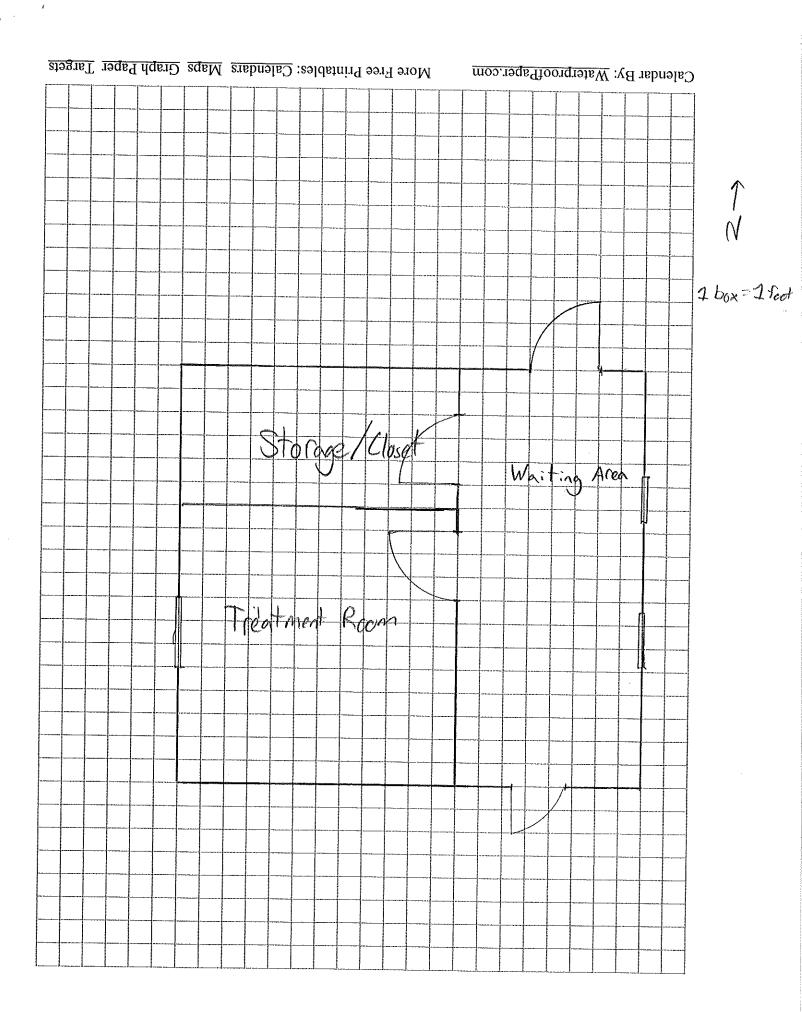
CK Esthetics is a spa specializing in skin treatments. Treatments include but are not limited to: facials, which involving cleansing, extracting, spot treating, and consultations on skin care. Body hair removal is also included as services offered through waxing.

Hours of operation would consist of Monday-Thursday. Clients are by appointment only and walk ins are not accepted. Appointments would range from 9:00 a.m. until 7:00 p.m. A maximum of five clients per day and twenty clients per week would be accepted. Only one client would be at the business at a time as there is a thirty-minute gap between each client.

The spa would be the front 1/3 of the westmost building which is detached from the house (See printed map). The building was previously a garage. If approved, a sidewalk and driveway will be added to the west side of the property. There is currently off-street parking available.

Inside of the building would be a 12x12 treatment room with a 6x12 storage area along with an open waiting area (See attached scale drawing). The east side has two windows, 30" x 54". On the west side a window would be added of similar size. There is an exit on the south side of the spa. The main entrance to the spa would be on the north side of the building.





. City of Kewanee - Plan Commission

401 E. Third Street, Kewanee, Illinois 61443

phone 309-852-2371 fax 309-856-6001 APPLICATION FOR REZONING — SPECIAL USE — TEXT AMENDMENT

1. Type of Rec	uest (Check all that apply)		
a) Rezoni	ng Current Zoning: B	-2 Proposed Zoning: B	3 Truck/Tracter
✓ b) Specia	l Use Proposed Special Use:	Tree/Snow 1cm	nal equipment
c) Text A	mendment Section Proposed:		
2. Property Info	ormation \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	11 11 115	
2. I Toperty IIII	a)a	4 Hollis St Kewa	nee II 101443
	b)Parcel ID Number(s):	Attach additional sheets if necessa	. · ·
3. Land Owner	Listormation		
Joe Char		TTCC TO	10 0 7
Name	MOCI (U(I) 1	Company	ng & Recovery
	amberlain.		
Address	City	State'	ZIP+4
24805	Co hwy 28	Kewanee II 6	1443 309-540-93
Phone	*Fax	Email	
	read and understand the attached instructions a information to the Health, Building and Zoning Offi		
and to the Plan Commissio		Agnature of Owner	Date
4. Applicant In	formation (if different from own	nerl	
	,		
Name		Company	
Address	City	State	ZIP+4
Phone	.	· · · · · · · · · · · · · · · · · · ·	····
	Fax read and understand the attached instructions ar	Email	1
will furnish the requested i	information to the Health, Building and Zoning Offi	CBC	N-4-
and to the Plan Commissio	n.	Signature of Applicant	Date
	(Do not Write Be	low This Line - For Official Use O)nlv)
led with the HBZ Office	0/0/2	Filed with the City Clerk on	3/10/21 N
gnature of HBZ Officer		Signature/Seal of City Clerk	Man D.
egal Notice Published		Post Card notices mailed on 8/3	1/21/
Case Disposition			100
lan Commission		. The vote was	ayes nays thus this
was RECU ity Council Actio		MENDED to the City Council The vote was	
•	O / DENIED by the City Cou		ayes nays, thus this v , passed

Seq No: 95793 Terminal: T05

Date: Thursday August 19 2021

Time: 12:03

I tem Oty Amount

MISC. INCOME/GENER 150.00

Total Amount Due: 150.00

Cash received: Check received: Credit received:

.00

Change Due:

REZONING AND SPECIAL USE PERMIT FOR JTC' S TOWING AND RECOVERY 414 HOLLIS ST Paid Ck: 1504

> CITY OF KEWANEE 401 EAST 3RD STREET KEWANEE, IL. 61443

Register Receipt

Unsaved Receipt

CORPORATION WARRANTY DEED

THIS INDENTURE WITNESSETH, That the Grantor

GEMAX, LLC, a Wisconsin limited liability company duly organized and existing under and by virtue of the laws of the State of Wisconsin and duly authorized to transact business in the State where the following described real estate is located, for and in consideration of One (\$1.00) Dollar and other good and valuable considerations, the receipt of which is hereby acknowledged, and pursuant to authority given by the Board of Directors of said corporation, CONVEYS AND WARRANTS to

JTC'S TOWING AND RECOVERY, LLC, a limited liability company,

the following described real estate to-wit:

Lots 9 and 10, except the East 55 feet thereof, in Palmer's Subdivision on Lots 91, 92, 101 and 102 of the Original Town of Wethersfield, now a part of the City of Kewanee, Henry County, Illinois

Situated in the County of Henry and State of Illinois.

PARCEL ID: 25-04-428-026

Grantor does not, by this conveyance, convey any easement, written or established by use, across any adjacent real estate for access to the real estate in this deed.

IN WITNESS WHERBOF, said Grantor has caused its corporate seal to be hereto affixed, and has caused its name to be signed to these presents, this 29th day of January, 2021.

GEMAX, LLC

(Affix corporate seal here)

8 0 1 3 9 5 4 Tx:4008590

20-2100910

BARBARA M. LINK HENRY COUNTY CLERK AND RECORDER RECORDED ON: 02/11/2021 11:57 AM

 RECORDING FEE
 59.00

 RHSPS FEE
 9.00

 STATE TAX FEE
 27.50

 COUNTY TAX FEE
 13.75

PAGES: 2

WESTERN ILLINOIS TITLE

ORDER # 21-13362

Mark Jorgensen, Managing Member

STATE OF ILLINOIS)
COUNTY OF HENRY) SS:

I, the undersigned, a Notary Public, in and for said County, in the State aforesaid, DO HEREBY CERTIFY THAT MARK JORGENSEN, personally known to me to be the Managing Member of GEMAX, LLC, who is the Grantor and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such Managing Member of said Corporation, and caused the corporate seal of said Corporation to affixed thereto as his free and voluntary act, and as the free and voluntary act and deed of said Corporation, for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this 29th day of January, 2021.

Notary Public

My Commission Expires: 3/10/2024

Prepared by and Return to

Virgil A. Thurman Attorney at Law 137 S. State St., Ste. 208 Geneseo, IL 61254

Tax Bill to Grantee:

JTC's Towing & Recovery, LLC 24805 Cty Hw 28, Kewanee, IL 61443



This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

Feet

JTC's Towing & Recovery Joe & Tina Chamberlain 24805 County Highway 28 Kewanee, IL 61443

August 19, 2021

JTC's owns and operates a residential and commercial snow removal service and a tree removal service. Our clients include some of Kewanee's largest retail and lodging businesses, a list of some of our clients are listed below.

In order for us to be able to provide the snow removal service these businesses expect we need to have a large fleet of various types of equipment. We own and service all of our own equipment so we can keep our rates down for our clients. Our equipment includes large snow plow, salt spreaders, skid steers and backhoes all with extra equipment added on. We use trailers to haul our equipment to locations and to remove snow piles when requested.

We recently added a tree removal service so that we have the ability to utilize some of these expensive pieces of equipment 12 months a year.

Our hours of operation are typically 8 -5 p.m. but of course with snow removal our crews are out overnight so the parking lots will be clear when the business opens. Our tree removal service operates during regular business hours unless it is an emergency.

As stated earlier we do all of our own maintenance and repairs so we can keep our rates reasonable. This does require us to work after the stated hours if a truck breaks while plowing in the middle of the night to fix it but that is not the normal plan of operation. The location of our building is ideal due to the proximity of our clients.

Commercial Snow Removal Accounts

Wal-Mart Supercenter
Walgreens Drug Store
Motel 6
AmericInn Lodge & Suites
H.E.B Properties (College Housing Apartments)
Edward Jones Investments
Chamber of Commerce
Sandor South Street Center



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

Everything You Need!

Phone 309-852-2611 Fax 309-856-6001

April 20, 2021

JTCS TOWING & RECOVERY LLC 24805 CO HWY 28 KEWANEE, IL 61443

RE: 414 HOLLIS, 2504428026

Dear JTCS TOWING & RECOVERY LLC,

The Department of Community Development and Neighborhood Services has received a complaint on the above mentioned property. Our records indicate that you own and/or are responsible for this property. A recent site inspection on 04/20/2021 has confirmed the validity of this complaint, which is in violation of City ordinance.

2504428026 & W 275 LTS 9 & 10 PALMERS SUB OF LTS 92,100,101 ORIG TOWN OF WETHERSFIELD CITY OF KEWANEE [EZ]

This is a courtesy letter from my office advising you of the complaint. Please read the violation(s) listed below and take note of the required date for compliance for each violation.

Code:

155.067 (A & B): B-2 BUSINESS DISTRICT, GENERAL RETAIL PERMITTED USES

Description:

- (A) Permitted uses.
- (1) Any permitted use as set forth in § 155.060 B-1 District.
- (2) Dwelling units, provided they are located above the first floor and above a permitted business use. Dwelling units shall not be permitted on the ground floor of business buildings or in the rear of business establishments on the ground floor.
- (3) Automobile service stations. Any sale or furnishing of liquor requires a special use permit.
- (4) Billiard and pool rooms. Any sale or furnishing of liquor requires a special use permit.
- (5) Clubs and fraternal organizations. Any sale or furnishing of liquor, requires a special use permit.
- (6) Hand laundries employing not more than four persons.
- (7) Hotels, including dining and meeting rooms. Any sale or furnishing of liquor requires a special use permit.
- (8) Pawn shop.
- (9) Signs, as defined and regulated by §Â§ 155.140 through 155.145.
- (10) Taverns. Any sale or furnishing of liquor requires a special use permit.
- (11) Taxidermist.
- (12) Undertaking establishments.
- (13) Any other similar type retail store not specifically permitted herein and which has economic compatibility with the established uses on adjoining properties.
- (14) All activities, except for automobile off-street parking facilities, as permitted or required its this B-2 District shall be conducted wholly within an enclosed building.
- (B) Special uses. The following uses may be allowed by special use permit per the provisions of §Â§ 155.155 through 155.157.
- (1) Any use which may be allowed as a special use in § 155.066 B-1 Limited Business District.
- (2) Planned business developments, as defined in § 155.003.
- (3) Public utilities and public service uses, including:
- (a) Electric substations.
- (b) Fire stations.
- (c) Police stations.
- (d) Public libraries.
- (e) Telephone exchanges.
- (f) Water pumping stations.
- (g) Water reservoir.
- (h) Other similar uses.
- (4) Consumer metals recycling facility as stipulated in § 155.118.

Comments:

Complaint received concerning potential business being setup in the East building. Please contact my office to verify the use of the building and whether or not any permits or inspections may be required.

Required Compliance Date:

05/04/2021

Code:

095.02 (P): Littering

Description:

(1) To allow, suffer, permit, or cause to be dropped, thrown, discarded, placed, or deposited on any public way or public place, or on any private property when public property may be affected thereby, any paper, glass, plastic, wood, metal, solid or liquid vegetable or animal compound, rubbish, garbage, waste, effluent, junk, debris, litter, solid, or any combination thereof, except in a refuse receptacle or transfer station of the city.

(2) To throw, place, maintain, or allow to be thrown, placed, or maintained any dead tree, brush, junk automobiles, junk auto bodies, junk auto chassis, auto parts, trailers, inoperable machines of any type, appliances, lumber piles, and building materials not being used in actual construction, cans, broken glass, broken fence, broken or abandoned furniture, boxes, crates, debris, junk, rubbish, and garbage upon premises occupied, owned, or possessed by a person in the city, or upon any other public or private property in the city. These provisions do not apply to a permitted solid waste disposal site authorized by the city or to properly authorized junk yards in the case of junk that they are authorized to handle.

Comments:

Misc scrap and debris all over.

Required Compliance

Date:

05/04/2021

The City of Kewanee Code allows for citations to be issued on all code violations not brought into compliance. The fines for each violation could be up to \$500.00 per day for every day the violation is allowed to exist. If the City is forced to file an Ordinance Violation with the Court, the Court may require you to pay fines, court fees and any charges associated with City action to bring the property into compliance.

This letter is notice that you are to correct the violation(s) by the date noted above and notify me that the violation(s) has/have been corrected.

Please call me if you have any questions. I appreciate your prompt attention to this matter.

Sincerely,

Keith Edwards

Director of Community Development

309-852-2611 x 267 Ref number: 21-000208



Apr 20, 2021



Apr 20, 2021



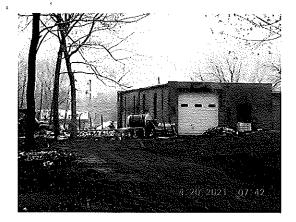
Apr 20, 2021



Apr 20, 2021



Apr 20, 2021



Apr 20, 2021



Apr 20, 2021



Community Development Department 401 E Third St

Kewanee, IL. 61443

Everything You Need!

Phone 309-852-2611 Fax 309-856-6001

May 04, 2021

JTCS TOWING & RECOVERY LLC 24805 CO HWY 28 KEWANEE, IL 61443

RE: Notice of Requested Response

Please contact Keith Edwards, Director of Community Development, in reference to the property inspection and code violation observed on 05/04/2021 at the following address:

414 HOLLIS

W 275 LTS 9 & 10 PALMERS SUB OF LTS 92,100,101 ORIG TOWN OF WETHERSFIELD CITY OF KEWANEE [EZ]

After researching the Zoning Codes for the City and consulting with the City Manager, it does appear that the tree service can be based out of the East portion of the property which is Zoned B-2. The Zoning code does state: All activities shall be conducted wholly within an enclosed building. With that said, outside storage of equipment and supplies, etc.... is not permitted.

The City understands that you are currently in the process of cleaning the property of brush and debris. Please contact my office so we can settle on a date for the work to be completed.

If Keith Edwards is not available when you call, please leave a message letting us know when the best time to reach you would be.

Thank you for your cooperation.

Sincerely,

Keith Edwards

Director of Community Development

309-852-2611 x 267 Reference #: 21-000208

Code: 155.067 (A & B)

Comments: Complaint received concerning potential business being setup in the East building. Please contact my office to verify the use

of the building and whether or not any permits or inspections may be required.

Compliance Date: 05/04/2021

Code: 095.02 (P)

Comments: Misc scrap and debris all over.

Compliance Date: 05/04/2021



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

Everything You Need!

Phone 309-852-2611 Fax 309-856-6001

August 05, 2021

JTCS TOWING & RECOVERY LLC 24805 CO HWY 28 KEWANEE, IL 61443

Cc: Mayor Gary Moore.

RE: Notice of Requested Response

Please contact Keith Edwards, Director of Community Development, in reference to the property inspection and code violation observed on 07/30/2021 at the following address:

414 HOLLIS

W 275 LTS 9 & 10 PALMERS SUB OF LTS 92,100,101 ORIG TOWN OF WETHERSFIELD CITY OF KEWANEE [EZ]

If Keith Edwards is not available when you call, please leave a message letting us know when the best time to reach you would be. Please be advised that, as we discussed on July 30, 2021 with the Mayor present, all activities must be inside a wholly enclosed building per the Zoning Code (copies where given to you on July 30, 2021). If you wish to store vehicles and other items openly, you must file for Rezoning AND a Special Use Permit.

If the property is not in compliance OR if you have not applied for the Rezoning & Special Use Permit by August 19th, the City will direct our attorney to begin legal action.

Thank you for your cooperation.

Sincerely,

Keith Edwards

Director of Community Development

309-852-2611 x 267 Reference #: 21-000208

Code: 155.067 (A & B)

Comments: Complaint received concerning potential business being setup in the East building. Please contact my office to verify the use of the building and whether or not any permits or inspections may be required.

Compliance Date: 05/04/2021

Code: 095.02 (P)

Comments: Misc scrap and debris all over.

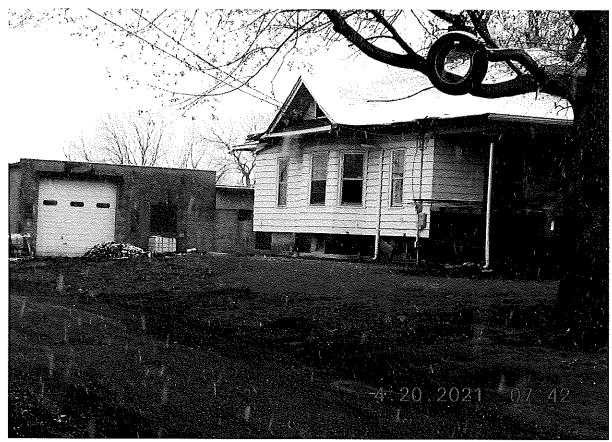
Compliance Date: 05/04/2021



Date Taken:04/20/2021 Address:414 HOLLIS



Date Taken: 04/20/2021 Address: 414 HOLLIS



Date Taken:04/20/2021 Address:414 HOLLIS



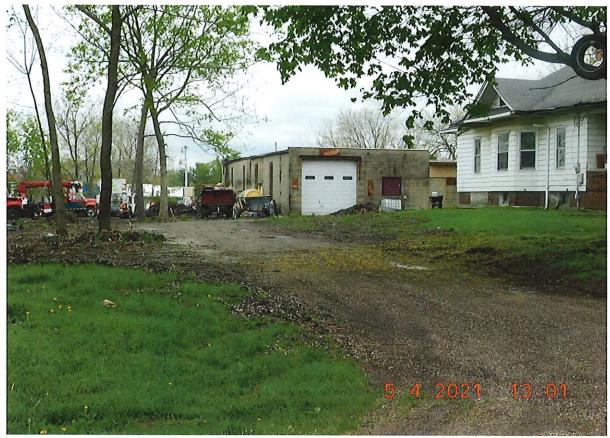
Date Taken:04/20/2021 Address:414 HOLLIS



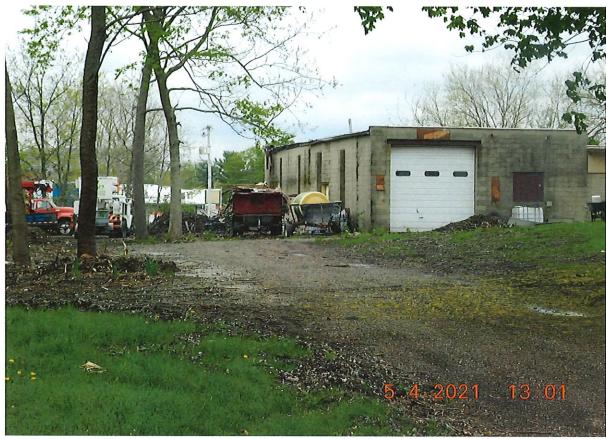
Date Taken:04/20/2021 Address:414 HOLLIS



Date Taken:04/20/2021 Address:414 HOLLIS



Date Taken:05/04/2021 Address:414 HOLLIS



Date Taken:05/04/2021 Address:414 HOLLIS



Date Taken: 05/04/2021 Address: 414 HOLLIS

SYS DATE: 09/23/21

TERM DATE: 09/23/21

CITY OF KEWANEE VENDOR INVOICE REGISTER REGISTER # 569 Thursday September 23, 2021

SYS TIME: 12:24

PAGE

[NR1WIN] [G/L DATE: 09/23/21]

INVOICE #	VEND # NAME	TR REFERENCE COD				AMOUNT
ACH100421 N	BLU06 BLUE LINE LEARNING GI	BI	08/31/21 10/04/21 1			134245.21
		SEQ G/L ACCT 2 74-14-451 3 74-14-451 4 74-14-451	DESCRIPTION AUG HEALTH CLAIMS AUG HI ADMIN FEES AUG STOP/LOSS CR	DEBIT 139293.28 30725.02 35773.09-	CREDIT	PROJECT #
		M 74-00-114	MANUAL POSTING	33173.03	134245.21	
			134245.21	134245.21		
NUG 2021	PRO16 PROFESSIONAL BILLING MANUAL CHECK # 187 ON 09/21/2	BI	09/20/21 09/20/21 6			4339.26
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		2 01-22-579 M 01-00-114.3	AUG 2021 COMMISS MANUAL POSTING	4339.26 4339.26	4339.26	
					4339.26	
ULY 2021	PRO16 PROFESSIONAL BILLING MANUAL CHECK # 186 ON 09/21/2:	BI	08/14/21 08/14/21 8			2341.28
		SEQ G/L ACCT	DESCRIPTION	DEBIT 2341.28	CREDIT	PROJECT #
		2 01-22-579 M 01-00-114.3	JULY 2021 COMMISS MANUAL POSTING		2341.28	
				2341.28	2341.28	
IUN 21	PRO16 PROFESSIONAL BILLING MANUAL CHECK # 178 ON 07/15/2:	BI	07/08/21 07/08/21 0			2127.30
		SEQ G/L ACCT	DESCRIPTION	DEBIT 2127.30 2127.30	CREDIT	PROJECT #
		2 01-22-579 M 01-00-114.3	JUNE COMMISSION MANUAL POSTING		2127.30	30
					2127.30	
				2127.30	2127.30	

TOTAL NUMBER OF TRANSACTIONS:

TOTAL AMOUNT DUE 143053.05

TOTAL DEBITS 143053.05 TOTAL CREDITS 143053.05

TOTAL OPEN INVOICE AMOUNT00
TOTAL MANUAL CHECK AMOUNT ... 143053.05
TOTAL PRINTED CHECK AMOUNT .. .00

SYS DATE: 09/23/21

TERM DATE: 09/23/21

CITY OF KEWANEE VENDOR INVOICE REGISTER REGISTER # 569 Thursday September 23, 2021

SYS TIME: 12:23

[NR1WIN] [G/L DATE: 09/23/21] PAGE 1

INVOICE #	VEND # NAME	TR REFERENCE CODE	TR DATE DATE DUE			AMOUNT
30076927	ACCO4 ACCESS SYSTEMS	DT (00 /10 /21 00 /27 /21			1707 26
	PRINTED CHECK # 60303 ON 09/2		09/10/21 09/27/21 5			1797.36
		SEQ G/L ACCT 2 01-21-537 3 01-22-537 4 01-11-537 5 01-65-537 6 58-36-537 7 51-42-537 8 52-43-537 9 01-41-537 10 51-42-537.4 11 01-41-537 14 01-41-537 M 01-00-114.00	DESCRIPTION IT MAINTENANCE MANUAL POSTING	DEBIT 449.52 99.75 99.93 99.75 99.93 49.97 249.66 199.69 33.25 33.25 149.72 199.69	CREDIT 1797.36	PROJECT #
				1797.36	1797.36	
	PRINTED CHECK # 60301 ON 09/2	3/21 PAID: 144.38 SEQ G/L ACCT 2 01-21-537 3 01-11-512 M 01-00-114.00	DESCRIPTION POLICE COPIERS ADMIN COPIERS MANUAL POSTING	DEBIT 72.19 72.19	CREDIT	PROJECT #
				144.38	144.38	
30076929	ACC04 ACCESS SYSTEMS PRINTED CHECK # 60302 ON 09/2	BI (3/21 PAID: 261.44	09/10/21 09/27/21			261.44
		SEQ G/L ACCT 2 01-22-537 3 01-21-537 M 01-00-114.00	DESCRIPTION FIRE COPIER POLICE COPIER MANUAL POSTING	DEBIT 130.72 130.72	CREDIT 261.44	PROJECT #
				261.44	261.44	
INV106386	7 ACC04 ACCESS SYSTEMS PRINTED CHECK # 60299 ON 09/2		09/09/21 09/27/21 0			37.80
		SEQ G/L ACCT 2 38-71-611 M 01-00-114.00	DESCRIPTION WALLMOUINTS MANUAL POSTING	DEBIT 37.80	CREDIT 37.80	PROJECT #

37.80

37.80

TERM DATE: 09/23/21

CITY OF KEWANEE VENDOR INVOICE REGISTER REGISTER # 569

SYS TIME: 12:23

[NR1WIN]
[G/L DATE: 09/23/21]
PAGE 2

DEBIT CREDIT PROJECT #

Thursday September 23, 2021

INVOICE # VEND # NAME	TR REFERENCE COD =========				AMOUNT
INV1064344 ACC04 ACCESS SYSTEMS	RT	09/10/21 09/27/21			4284.05
PRINTED CHECK # 60298 ON 09/21/2	1 PAID: 4284.0				1201103
	SEQ G/L ACCT 2 01-21-537 3 01-22-537 4 01-11-537 5 01-65-537 6 58-36-537 7 51-42-537 8 52-43-537 9 57-44-537 10 51-42-537.4 11 52-43-537.4 12 01-41-537.4 13 02-61-537 14 01-41-537 M 01-00-114.00	DESCRIPTION IT MAINTENANCE MANUAL POSTING	DEBIT 1110.30 232.95 233.41 232.95 108.06 608.96 483.62 483.62 66.16 66.16 66.16 233.41 358.29	CREDIT 4284.05	PROJECT #
	M 01-00-114.00	MANUAL FOSTING	4204.05		
			4284.05	4284.05	
E 09022021 COM10 COMCAST CABLE PRINTED CHECK # 60295 ON 09/21/2	BI 1 PAID: 163.3	09/02/21 09/27/21 0			163.30
	SEQ G/L ACCT 2 58-36-537 M 01-00-114.00	DESCRIPTION CEMETERY INTERNET MANUAL POSTING	163.30	CREDIT 163.30	PROJECT #
			163.30	163.30	
09132021 COM10 COMCAST CABLE					
PRINTED CHECK # 60297 ON 09/21/2	BI 1 PAID: 123.3	09/13/21 09/27/21 5			123.35
	SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
	2 38-71-549 M 01-00-114.00	DEPOT INTERNET MANUAL POSTING	123.35	123.35	
			123.35	123.35	
008092021 G&L00 G&L TANK SANDBLASTING	AND COATINGS LLC	00/00/04			10205- 50
PRINTED CHECK # 60296 ON 09/21/2		08/09/21 09/27/21 0			183967.50
	SEQ G/L ACCT 2 32-42-850 M 01-00-114.00	2-42-850 PAYMENT 1 WATER T 183967.50	CREDIT 183967.50	PROJECT #	
			183967.50	183967.50	
09172021 KLU00 KLUEVER, VICTOR					
PRINTED CHECK # 60293 ON 09/17/2	BI 1 PAID: 175.0	09/17/21 09/27/21			175.04
LKTINIED CUECK # 00733	1 PAID: 175.0	7			

SEQ G/L ACCT DESCRIPTION

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INVOICE # VEND # NAME	TR TR DATE REFERENCE CODE DATE DUE			AMOUNT
D09172021 KLU00 (CONTINUED)	SEQ G/L ACCT DESCRIPTION 2 62-45-563 TRAINING M 01-00-114.00 MANUAL POSTING	DEBIT 175.04	CREDIT 175.04	PROJECT #
		175.04	175.04	
TIF REIMBURSEME LEM06 LEMANSKI, STEVEN PRINTED CHECK # 60291 ON 09/15/2	BI 09/15/21 09/15/21 21 PAID: 8350.00			8350.00
	M 44-00-114.5 MANUAL POSTING	DEBIT 8350.00	CREDIT 8350.00	PROJECT #
		8350.00	8350.00	
D09212021 USP00 U.S. POSTAL SERVICE PRINTED CHECK # 60294 ON 09/21/2	BI 09/21/21 09/27/21 21 PAID: 4500.00			4500.00
	SEQ G/L ACCT DESCRIPTION 2 51-42-551 POSTAL 3 52-43-551 POSTAL 4 57-44-551 POSTAL M 01-00-114.00 MANUAL POSTING	DEBIT 1500.00 1500.00 1500.00	CREDIT 4500.00	PROJECT #
		4500.00	4500.00	
D09102021 ULT00 ULTIMATE DETAILING PRINTED CHECK # 60292 ON 09/15/2	BI 09/15/21 09/15/21 21 PAID: 500.00			500.00
	SEQ G/L ACCT DESCRIPTION 2 51-42-929 MAXON/OSBOURNE DE M 01-00-114.00 MANUAL POSTING	DEBIT 500.00	CREDIT 500.00	PROJECT #
		500.00	500.00	
9887630387	BI 09/03/21 09/27/21 21 PAID: 115.16			115.16
	SEQ G/L ACCT DESCRIPTION 2 01-22-552 FIRE CELL SERVICE M 01-00-114.00 MANUAL POSTING	DEBIT 115.16	CREDIT 115.16	PROJECT #
		115.16	115.16	

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TOTAL NUMBER OF TRANSACTIONS: 13

TOTAL AMOUNT DUE 204419.38

TOTAL DEBITS 204419.38 TOTAL CREDITS 204419.38

TOTAL OPEN INVOICE AMOUNT00
TOTAL MANUAL CHECK AMOUNT00
TOTAL PRINTED CHECK AMOUNT .. 204419.38

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INVOICE # V	/END # NAME		R TR DATE DE DATE DUE		========	AMOUNT
007152021	ACHOO A CHILD IS MISSING	ВІ	07/15/21 09/27/21			400.00
		SEQ G/L ACCT 1 2 01-21-552	DESCRIPTION INVOICE AMOUNT ALERT RENEWAL	DEBIT 400.00	CREDIT 400.00	PROJECT #
				400.00	400.00	
08242021	AEP00 AEP ENERGY	BI	08/24/21 09/27/21			66954.79
		SEQ G/L ACCT 1 2 62-45-571 3 01-11-571 4 52-93-571 5 01-11-571 6 01-11-571 7 01-11-571 8 52-93-571 10 62-45-571 11 62-45-571 12 58-36-571 13 52-93-571 14 52-93-571 15 52-93-571 16 52-93-571 17 52-93-571 18 52-93-571 19 54-54-571 20 62-45-571 21 01-11-571 22 01-11-571 23 01-11-571 24 01-11-571 25 62-45-571 26 58-36-571 27 51-93-571 28 51-93-571 29 51-93-571 30 51-13-571 31 01-11-571 32 01-11-571 33 01-11-571 34 01-11-571 35 01-11-571 36 54-54-571 37 52-93-571	DESCRIPTION INVOICE AMOUNT FIRE ST 2 6TH AND MAIN LIFT SOUTH AND HO SIREN 2ND AND MAIN CENTRAL AND MAIN FISHER PUMP WWTP PW BLDG SHOOTING RANGE PV CEMETERY TOC LIFT 6TH LIFT CAMBRIDGE MIDLAND HIGH AND THRID FIRST AND UNION FP FIRE STORAGE TENNEY AND COLLEG RR SIREN ESDA 5TH AND PARK CITY HALL MAUSOLEUM WATER WELL 3 SWTP WATER 3RD AND MAIN SOUTH AND TENNEY PROSPECT AND MAIN MCCLURE FIRST AND MAIN NORTH WATER PLANT TRANSFER STATION	329.56 126.07 66.23 .39 17.84 17.80 155.86 25427.27 948.62 96.03 35.22 15.17 279.35 21.08 51.12 9.54 55.32 148.77 .60 4.47 .39 .29 .41 3729.04 31.89 5471.52 3169.93 16153.69 43.38 16.45 44.98 26.42 50.56 18.80 9988.72 402.01 66954.79	CREDIT 66954.79	PROJECT #
009312021	AEP00 AEP ENERGY		00/24/24 00/27/24			
		BI SEQ G/L ACCT	08/31/21 09/27/21 DESCRIPTION	DEBIT	CREDIT	.24 PROJECT #
		1 2 01-52-571	INVOICE AMOUNT PARK PEDASTALS	.24	.24	r ROJECT #
				.24	.24	

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INVOICE # VE	ND # NAME 	REFERENCE	TR TR CODE DATE	DATE DUE			AMOUNT
9982182874	AIRO2 AIRGAS MID AMERICA	B	BI 08/31/21	09/27/21			30.28
		SEQ G/L ACCT 1 2 01-22-612	DESCR INVOICE OXYGEN	IPTION AMOUNT	DEBIT 30.28	CREDIT 30.28	PROJECT #
					30.28	30.28	
D09092021	AME29 AMEREN ILLINOIS	В	BI 09/09/21	09/27/21			24112.10
		SEQ G/L ACCT 1 2 01-11-571 3 01-52-571 4 51-93-571 5 52-93-571 6 54-54-571 7 58-36-581 8 62-45-571	DESCR. INVOICE STREET PARKS WTP WWTP FP CEMETER MUNICIP	AMOUNT _IGHTS	DEBIT 6566.96 25.54 8895.94 5468.10 286.96 121.26 2747.34	CREDIT 24112.10	PROJECT #
					24112.10	24112.10	
285809	B&B01 B & B LAWN EQUIPME	NT & CYCLERY	31 08/04/21	09/27/21			157.74
		SEQ G/L ACCT 1 2 01-52-612	DESCRINVOICE PARKS M	IPTION AMOUNT	DEBIT 157.74	CREDIT 157.74	PROJECT #
					157.74	157.74	
285992	B&B01 B & B LAWN EQUIPME	NT & CYCLERY	31 09/06/21	09/27/21			59.00
		SEQ G/L ACCT 1 2 01-52-512	DESCR INVOICE CHAINSA		DEBIT 59.00	CREDIT 59.00	PROJECT #
					59.00	59.00	
286088	B&B01 B & B LAWN EQUIPME	NT & CYCLERY	BI 08/07/21	09/27/21			68.62
		SEQ G/L ACCT 1 2 01-52-512	DESCR INVOICE TRIMMER	AMOUNT	DEBIT 68.62	CREDIT 68.62	PROJECT #
		2 02 02 022			68.62	68.62	
288385	B&B01 B & B LAWN EQUIPME	NT & CYCLERY	31 09/07/21	09/27/21			238.99
		SEQ G/L ACCT 1 2 58-36-652	DESCR INVOICE FERRIS	IPTION AMOUNT AND BATTER	DEBIT 238.99	CREDIT 238.99	PROJECT #
					238.99	238.99	
288414	B&B01 B & B LAWN EQUIPME	NT & CYCLERY	31 09/07/21	09/27/21			339.99
		SEQ G/L ACCT 1	DESCR INVOICE		DEBIT	CREDIT 339.99	PROJECT #

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INVOICE # VEN	ID # NAM	E ==============	REFERENCE	TI COI		DATE DUE =======			AMOUNT
288414	B&B01	(CONTINUED)	SEQ G/L ACCT		DESCRI	DTTON	DEBIT	CREDIT	PROJECT #
			2 62-45-612		SOIL PUL	VERIZER	339.99	CKEDII	PROJECT #
							339.99	339.99	
25808	в&в00	B & B PRINTING		BI	09/15/21	09/27/21			15.06
			SEQ G/L ACCT		DESCRI	PTION	DEBIT	CREDIT	PROJECT #
			1 2 01-22-551		INVOICE AIR TEST		15.06	15.06	
							15.06	15.06	
011	BI-02	BI-STATE BARRICADE REN	TALS		00 /02 /21	00 /27 /21			COO. OO.
			SEO S/L ASST	RT	09/03/21		DERTT	CDEDIT	600.00
			SEQ G/L ACCT		DESCRI INVOICE	AMOUNT	DEBIT	CREDIT 600.00	PROJECT #
			2 01-41-593		BARICADE	S	600.00		
							600.00	600.00	
1.0	вос00	BOCK INC		BI	09/27/21	09/27/21			58275.82
			SEQ G/L ACCT		DESCRI	PTION	DEBIT	CREDIT 58275.82	PROJECT #
		2 51-93-515 3 52-93-515		INVOICE CONTRACT CONTRACT	PAYMENT	15580.46 42695.36	302/3.02		
							58275.82	58275.82	
1799	BRE00	BREEDLOVE'S SPORTING G	000DS	DT	07/16/21	00 /27 /21			1155 00
			SEQ G/L ACCT	DΙ	07/16/21		DEBIT	CDEDIT	1155.90
			1 2 51-42-473		DESCRI INVOICE	AMOUNT	577.95	CREDIT 1155.90	PROJECT #
			3 52-43-473			RN SHIRTS RN SHIRTS	577.95		
							1155.90	1155.90	
32	BRE00	BREEDLOVE'S SPORTING G	OODS	DT	00 /17 /21	00 /27 /21			F0 00
			SEQ G/L ACCT	DΙ	09/17/21 DESCRI		DERTT	CDEDIT	50.00
			1 2 01-21-652		INVOICE	AMOUNT	DEBIT 50.00	CREDIT 50.00	PROJECT #
			2 01-21-032		UTV STICKERS	KEKS	50.00	50.00	
							30.00	30.00	
1460-3-CAM.0	BRO14	BROWN, HAY & STEPHENS,	LLP	BI	08/31/21	09/27/21			75.00
		SEQ G/L ACCT DESCRIPTION	DEBIT	CREDIT	PROJECT #				
		1 2 52-43-533		INVOICE CHLORIDE	AMOUN⊤ ISSUES	75.00	75.00		
							75.00	75.00	

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INVOICE # VENI	D # NAM	IE 	REFERENCE	T C0		DATE DUE			AMOUNT
214630-2-CAM.0	BRO14	BROWN, HAY & STEPHENS	5, LLP	BI	08/31/21	09/27/21			150.00
			SEQ G/L ACCT 1 2 52-43-533		DESCRI INVOICE CHLORIDE	AMOUNT	DEBIT 150.00	CREDIT 150.00	PROJECT #
							150.00	150.00	
3312021	CIN00	CINTAS COPORATION #03	342 0342	BI	08/31/21	09/27/21			180.08
			SEQ G/L ACCT 1 2 62-45-471	INVOICE AMOUNT	DEBIT 180.08	CREDIT 180.08	PROJECT #		
							180.08	180.08	
123280	COL14	COLWELL, BRENT		BI	09/09/21	09/27/21			50.00
	SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT 2 02-61-549 ELECTRICAL INSPEC	AMOUNT	DEBIT 50.00	CREDIT 50.00	PROJECT #				
						50.00	50.00		
123281	COL14	COLWELL, BRENT		BI	09/07/21	09/27/21			25.00
		SEQ G/L ACCT 1 2 02-61-549		DESCRIPTION INVOICE AMOUNT ELECTRICAL INSPEC	DEBIT 25.00	CREDIT 25.00	PROJECT #		
							25.00	25.00	
.23282	COL14	COLWELL, BRENT		BI	09/16/21	09/27/21			50.00
			SEQ G/L ACCT 1 2 01-65-549	INVOICE A	ESCRIPTION DICE AMOUNT CTRICAL INSPEC	DEBIT 50.00	CREDIT 50.00	PROJECT #	
							50.00	50.00	
23283	COL14	COLWELL, BRENT		BI	09/20/21	09/27/21			50.00
			SEQ G/L ACCT 1 2 02-61-549		DESCRI INVOICE ELECTRIC		DEBIT 50.00	CREDIT 50.00	PROJECT #
							50.00	50.00	
123284	COL14	COLWELL, BRENT		BI	09/20/21	09/27/21			50.00
			SEQ G/L ACCT 1 2 02-61-549		DESCRI INVOICE ELECTRIC		DEBIT 50.00	CREDIT 50.00	PROJECT #
							50.00	50.00	

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INVOICE # VEN	ID # NAME 	REFERENCE	CODE DATE DUE		=======	AMOUNT
wP09152021	COM10 COMCAST CABLE	В	I 09/15/21 09/27/21			98.40
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT 98.40	PROJECT #
		2 51-93-552	INVOICE AMOUNT SWT VPN	98.40		
				98.40	98.40	
180205	CON15 CONWAY SHIELD	В	I 09/09/21 09/27/21			58.99
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 01-22-471	INVOICE AMOUNT BUMPHREY SHIELD	58.99	58.99	
				58.99	58.99	
PI091302	CRE02 CREATIVE PRODUCR	SOURCE B	I 09/09/21 09/27/21			164.19
		SEQ G/L ACCT		DEBIT	CREDIT	PROJECT #
		1 2 01-22-652	DESCRIPTION INVOICE AMOUNT MASKS	164.19	164.19	
				164.19	164.19	
009052021	CUL01 CULLIGAN OF KEWAR	NEE B	I 09/05/21 09/27/21			54.10
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 51-93-619	INVOICE AMOUNT WWTP LAB	54.10	54.10	
				54.10	54.10	
9-48882	CUM02 CUMMINS SALES & S	SERVICE	- 00/16/21 00/27/21			7 12
			I 09/16/21 09/27/21	DEDIT	CDEDIT	7.12
		SEQ G/L ACCT 1	DESCRIPTION INVOICE AMOUNT SANI 42	DEBIT	CREDIT 7.12	PROJECT #
		2 62-45-613	SANI 42	7.12 7.12	7.12	
				7.12	7.12	
1-41450	CUM02 CUMMINS SALES & S	SERVICE B	I 09/13/21 09/27/21			244.60
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		2 62-45-613	INVOICE AMOUNT SANI 42	244.60	244.60	
				244.60	244.60	
6182	DAV10 DAVENPORT ELECTR	IC CONTRACT CO	I 09/14/21 09/27/21			3558.00
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 01-41-572	INVOICE AMOUNT STREET LIGHT REPA	3558.00	3558.00	

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INVOICE # VEND # NAME REFERENCE CODE DATE DUE	AMOUNT
100112291 EAS07 EASTERN IOWA TIRE, INC BI 08/31/21 09/27/21	269.95
SEQ G/L ACCT DESCRIPTION DEBIT CREDIT PROTECTION DEBIT PROTECTION	ROJECT #
1 INVOICE AMOUNT 269.95 2 62-45-613 A13/A14 269.95	
269.95 269.95	
100112694 EAS07 EASTERN IOWA TIRE, INC BI 09/08/21 09/27/21	1095.80
	ROJECT #
1 INVOICE AMOUNT 1095.80 2 62-45-513 A13/A14 1095.80	
1095.80 1095.80	
100113053 EAS07 EASTERN IOWA TIRE, INC BI 09/14/21 09/27/21	40.00
	ROJECT #
1 INVOICE AMOUNT 40.00 2 62-45-513 A13/A14 40.00	
40.00 40.00	
851 ECO04 ECOLOGY SOLUTIONS	
851 EC004 ECOLOGY SOLUTIONS BI 08/31/21 09/27/21	27893.06
SEQ G/L ACCT DESCRIPTION DEBIT CREDIT PRO 1 INVOICE AMOUNT 27893.06	ROJECT #
2 57-44-573 SOLID WASTE REMOV 27893.06	
27893.06 27893.06	
24355 EDS00 ED'S HEATING, A/C, PLBG & ELECTRICAL INC BI 09/07/21 09/27/21	105.00
	ROJECT #
1 INVOICE AMOUNT 105.00 2 38-71-549 FIRE DEPT 105.00	
105.00 105.00	
20-2252 ELA00 ELAN CITY INC. BI 09/03/21 09/27/21	3184.00
	ROJECT #
1 INVOICE AMOUNT 3184.00 2 01-21-918 RADAR SIGN 3184.00	
3184.00 3184.00	
PSI005071 FOR00 FORD & SONS INC	314.86
BI 09/10/21 09/27/21 SEQ G/L ACCT DESCRIPTION DEBIT CREDIT PRO	314.80 ROJECT #
1 INVOICE AMOUNT 314.86 2 52-43-615 EAST ST MCCLURE 314.86	OJECI #
314.86 314.86	

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PSI005181	FOROO FORD & SONS INC		BI	09/14/21	09/27/21			480.78
		SEQ G/L ACCT		DESCRI INVOICE EAST ST	PTION AMOUNT	DEBIT	CREDIT 480.78	PROJECT #
		2 52-43-615		EAST ST	MCCLURE	480.78 	480.78	
5944	GALO3 GALVA IRON & META		BI	09/14/21	09/27/21			48.00
		SEQ G/L ACCT 1 2 62-45-652		DESCRI INVOICE FLEET SU	AMOUNT	DEBIT 48.00	CREDIT 48.00	PROJECT #
		2 02 43 032		TEELT 30	7721	48.00	48.00	
1-806304	GETOO GETZ FIRE EQUIPME	NT CO	BI	09/14/21	09/27/21			135.00
		SEQ G/L ACCT 1 2 54-54-549		DESCRI INVOICE ANNUAL S	PTION AMOUNT FRVTCF	DEBIT 135.00	CREDIT 135.00	PROJECT #
		2 31 31 313		, unito, in S	LIVIEL	135.00	135.00	
77094	GUS02 GUSTAFSON FORD		BI	09/07/21	09/27/21			100.00
		SEQ G/L ACCT 1 2 62-45-613		DESCRI INVOICE K-9 UTLI	PTION AMOUNT TY	DEBIT 100.00	CREDIT 100.00	PROJECT #
		2 02 13 023		5 5.22		100.00	100.00	
03	HEN02 HENRY COUNTY HUMA		BI	09/27/21	09/27/21			2500.00
		SEQ G/L ACCT 1 2 01-21-539		DESCRIPTION INVOICE AMOUN POUND CARE	AMOUNT	DEBIT 2500.00	CREDIT 2500.00	PROJECT #
		2 01 21 333		r oonb ca		2500.00	2500.00	
08112021	HEN02 HENRY COUNTY HUMA		BI	08/11/21	09/27/21			375.00
		SEQ G/L ACCT 1 2 01-21-539		DESCRI INVOICE ACF CHIP	AMOUNT	DEBIT 375.00	CREDIT 375.00	PROJECT #
		2 01 21 333		ACI CILI	READER	375.00	375.00	
8855	HODOO HODGE'S 66 INC		BI	09/02/21	09/27/21			247.50
		SEQ G/L ACCT 1 2 62-45-513		DESCRI INVOICE SANI 43		DEBIT 247.50	CREDIT 247.50	PROJECT #
						247.50	247.50	

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NVOICE # V	/END # NAM	E REFERENCE	ا C0 =======			========	AMOUNT
09082021	нит02	HUTCHISON ENGINEERING, INC.	BI	09/08/21 09/27/21			3255.66
		SEQ G/L A	√ CCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 54-54- 3 01-52-	-532 -532	INVOICE AMOUNT IDOT SAFE ROUTES IDOT SAFE ROUTES	1627.83 1627.83	3255.66	
					3255.66	3255.66	
021-1121	ILL50	ILLINOIS FINANCE AUTHORITY	BI	09/27/21 09/27/21			23301.25
		SEQ G/L A	4CCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 01-22- 3 01-22-	-710 -720	INVOICE AMOUNT PRINCIPAL INTEREST	17500.00 5801.25	23301.25	
					23301.25	23301.25	
09272021	KEW60	KEWANEE ROTARY CLUB FOUNDATION	BI	09/27/21 09/27/21			130.00
		SEQ G/L A	ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 01-11-	-562	INVOICE AMOUNT MEALS G BRADLEY	130.00	130.00	
					130.00	130.00	
1907	KILO2	KILBURG EQUIPMENT	BI	09/08/21 09/27/21			200.08
		SEQ G/L A	ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 62-45-	-613	INVOICE AMOUNT SANI A13	200.08	200.08	
					200.08	200.08	
249	LAM06	LAMCO	BI	08/18/21 09/27/21			250.00
		SEQ G/L A		DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 01-41-	-581	INVOICE AMOUNT 5 TRUNKS CUT	250.00	250.00	
					250.00	250.00	
09012021	LEM05	LEMANSKI, KRISTI	BI	09/01/21 09/27/21			55.89
		SEQ G/L A		DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 01-11-	-471	INVOICE AMOUNT CLOTHING REIMBURS	55.89	55.89	
					55.89	55.89	
381734-20210	083 ACC01	LEXISNEXIS RISK SOLUTIONS	BI	08/31/21 09/27/21			88.50
		SEQ G/L A		DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 01-21-		INVOICE AMOUNT CONTRACT FEE	88.50	88.50	

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875	MAR20 MA	ARTIN BROS COMPANIES	INC	BI	09/07/21 09/2	7/21			540.00
			SEQ G/L ACCT		DESCRIPTION	N	DEBIT	CREDIT	PROJECT #
			1 2 52-43-929		INVOICE AMOU	NT S	540.00	540.00	
							540.00	540.00	
876	MAR20 MA	ARTIN BROS COMPANIES	INC	BI	09/07/21 09/2	7/21			590.42
			SEQ G/L ACCT		DESCRIPTION	N	DEBIT	CREDIT	PROJECT #
			1 2 58-36-652		INVOICE AMOU	NT	590.42	590.42	
							590.42	590.42	
586981	MARO4 MA	ARTIN EQUIPMENT OF IL	LLINOIS INC	BI	09/09/21 09/2	7/21			149.10
			SEQ G/L ACCT		DESCRIPTION	N	DEBIT	CREDIT	PROJECT #
			1 2 62-45-612		INVOICE AMOU SANI BACK HO	NT E	149.10	149.10	
							149.10	149.10	
D09012021	MCI01 MC	CI		BI	09/01/21 09/2	7/21			67.87
			SEQ G/L ACCT		DESCRIPTION	N	DEBIT	CREDIT	PROJECT #
			1 2 01-21-552 3 01-11-552		INVOICE AMOU		10.11 2.63	67.87	
			4 01-22-552 5 58-36-552		F&A FIRE CEMETERY		.23		
			6 01-11-552	FEE			54.70		
							67.87	67.87	
131054	MED04 ME	ED-TECH RESOURCE LLC		BI	09/02/21 09/2	7/21			859.08
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			2 01-22-612		INVOICE AMOU	N I	859.08	859.08	
							859.08	859.08	
131069	MED04 ME	ED-TECH RESOURCE LLC		BI	09/07/21 09/2	7/21			84.63
			SEQ G/L ACCT		DESCRIPTION	N	DEBIT	CREDIT	PROJECT #
			2 01-22-612		INVOICE AMOU	NT	84.63	84.63	
							84.63	84.63	
131229	MED04 ME	ED-TECH RESOURCE LLC		BI	09/15/21 09/2	7/21			280.30
			SEQ G/L ACCT		DESCRIPTION INVOICE AMOUNT	N	DEBIT	CREDIT 280.30	PROJECT #

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CITY OF KEWANEE VENDOR INVOICE REGISTER REGISTER # 569 Thursday September 23, 2021

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INVOICE # V	/END # NAME	TR TR DATE REFERENCE CODE DATE DUE			AMOUNT
131229	MED04 (CONTINUED)	SEQ G/L ACCT DESCRIPTION	DEBIT	CREDIT	PROJECT #
		SEQ G/L ACCT DESCRIPTION 2 01-22-612 MED SUPPLIES	280.30		
			280.30	280.30	
62040	MENOO MENARD'S	ві 08/16/21 09/27/21			21.79
		SEQ G/L ACCT DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 INVOICE AMOUNT 2 58-36-652 PAPER TOWELS	21.79	21.79	
			21.79	21.79	
52918	MEN00 MENARD'S	BI 09/07/21 09/27/21			51.96
		SEQ G/L ACCT DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 INVOICE AMOUNT 2 58-36-652 TRASH BAGS	51.96	51.96	
		2 30 30 032 110.011 21.03	51.96	51.96	
53263	MEN00 MENARD'S	BI 09/14/21 09/27/21			12.72
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT	DEBIT	CREDIT 12.72	PROJECT #
		2 62-45-652 SHOP SUPPLIES	12.72	12.72	
			12.72	12.72	
53365	MEN00 MENARD'S	BI 09/17/21 09/27/21			28.68
		SEQ G/L ACCT DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 INVOICE AMOUNT 2 38-71-611 CITY HALL SUPPLIE	28.68	28.68	
		2 00 /2 022	28.68	28.68	
33373	MENOO MENARD'S	BI 09/17/21 09/27/21			12.99
		SEQ G/L ACCT DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 INVOICE AMOUNT 2 01-21-652 POLICE SUPPLIES	12.99	12.99	
			12.99	12.99	
63386	MENOO MENARD'S	BI 09/17/21 09/27/21			56.45
			NEDIT	CDENTT	
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT 2 01-41-511 PW BLDG SUPPLIES	DEBIT 56.45	CREDIT 56.45	PROJECT #
		5 OI-41-3II - LM BLDG 20LLTIE2		 [6 15	
			56.45	56.45	

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INVOICE # VE	END # NAM	E REFERENCE	T CO		DATE DUE				AMOUNT
2517321-00	MID20	MIDWEST WHEEL COMPANIES INC	BI	08/31/21	09/27/21				34.98
		SEQ G/L ACCT		DESCRI	PTION	DEBIT	CREDIT	PROJECT	#
		1 2 62-45-613		INVOICE STOCK	AMOUNT	34.98	34.98		
						34.98	34.98		
2517866-00	MID20	MIDWEST WHEEL COMPANIES INC	BI	08/31/21	09/27/21				25.80
		SEQ G/L ACCT		DESCRI		DEBIT	CREDIT	PROJECT	
		1 2 62-45-613		INVOICE STOCK	AMOUNT	25.80	25.80		
		2 02 13 023		STOCK		25.80	25.80		
18569	MIROO	MIROCHA'S AUTO SERVICE INC	DT	09/15/21	00 /27 /21				154.40
		SEQ G/L ACCT				DEBIT	CREDIT	PROJECT	
		1 2 62-45-513		DESCRIPTION INVOICE AMOUNT CAR 8	154.40	154.40	INOJECI #	π	
		2 02-43-313				154.40	154.40		
						134.40	134.40		
к58224	моо09	MOORE TIRES KEWANEE	BI	08/04/21	09/27/21				18.40
		SEQ G/L ACCT		DESCRI	PTION	DEBIT	CREDIT	PROJECT	#
		2 62-45-513		DESCRI INVOICE ST 52	AMOUN I	18.40	18.40		
						18.40	18.40		
к58247	моо09	MOORE TIRES KEWANEE	RT	08/04/21	09/27/21				38.27
		SEQ G/L ACCT		DESCRI		DEBIT	CREDIT	PROJECT	
		1 2 62-45-512		INVOICE BACK LOA	AMOUNT	38.27	38.27		
		2 02 10 022		271611 2071		38.27	38.27		
к59320	м0009	MOORE TIRES KEWANEE							
K33320	110003	MOORE TIRES REWAVEE	BI	08/24/21	09/27/21				24.19
		SEQ G/L ACCT		DESCRI	PTION	DEBIT	CREDIT 24.19	PROJECT	#
		2 62-45-513		INVOICE AMOUNT CAR2	24.19	24.13			
						24.19	24.19		
к59785	моо09	MOORE TIRES KEWANEE	BI	09/02/21	09/27/21				51.57
		SEQ G/L ACCT		DESCRI		DEBIT	CREDIT	PROJECT	#
		1 2 62-45-612		INVOICE SWEEPER	AMOUNT	51.57	51.57		
						51.57	51.57		

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INVOICE # V =======	END # NAME ====================================	REFERENCE	CODE DATE DUE		========	AMOUNT
(59967	MOO09 MOORE TIRES KEWANE	<u>=</u> B	I 09/07/21 09/27/21			24.46
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 58-36-512	DESCRIPTION INVOICE AMOUNT 3200 FERRIS	24.46	24.46	
				24.46	24.46	
(60264	MOO09 MOORE TIRES KEWANE	<u>=</u> B	I 09/13/21 09/27/21			151.44
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 62-45-513	INVOICE AMOUNT CAR8	151.44	151.44	
				151.44	151.44	
60480	MOO09 MOORE TIRES KEWANE	<u>=</u> R	I 09/16/21 09/27/21			62.61
		SEQ G/L ACCT		DEBIT	CREDIT	PROJECT #
		1 2 62-45-613	DESCRIPTION INVOICE AMOUNT CAR 8	62.61	62.61	
				62.61	62.61	
05309	MOTOS MOTOR CITY CHEVROL	ET-BUICK-GMC	I 09/07/21 09/27/21			55.52
		SEQ G/L ACCT		DEBIT	CREDIT	PROJECT #
		1 2 62-45-613	DESCRIPTION INVOICE AMOUNT 1K-16	55.52	55.52	TROSECT "
		2 02 13 023	11. 10	55.52	55.52	
0.534.6	•					
05316	MOTO5 MOTOR CITY CHEVROL	ET-BUICK-GMC B	I 09/16/21 09/27/21			8.83
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 62-45-613	DESCRIPTION INVOICE AMOUNT 1K-16C	8.83	8.83	
				8.83	8.83	
05317	MOT05 MOTOR CITY CHEVROL	ET-BUICK-GMC	м 09/07/21 09/27/21			46.76-
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 62-45-613	INVOICE AMOUNT CREDIT	46.76-	46.76-	
		2 02 13 013	CKEDI	46.76-	46.76-	
05347	MOT05 MOTOR CITY CHEVROL	ET-BUICK-GMC	- 00/45/24 00/27/24			
			I 09/16/21 09/27/21			117.00
		SEQ G/L ACCT	DESCRIPTION INVOICE AMOUNT	DEBIT	CREDIT 117.00	PROJECT #
		2 62-45-613	ST 16	117.00		
				117.00	117.00	

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INVOICE # VEN	D # NAME	RE	FERENCE	C0		DUE =======		========	AMOUNT
8882	мот05	MOTOR CITY CHEVROLET-BUI	CK-GMC	BI	09/14/21	09/27/21			53.63
			Q G/L ACCT		DESCRI	PTION	DEBIT	CREDIT	PROJECT #
			1 2 62-45-613		INVOICE CAR8	AMOUN I	53.63	53.63	
							53.63	53.63	
535577	MUT01	MUTUAL WHEEL CO INC		BI	09/01/21	09/27/21			14.00
			Q G/L ACCT		DESCRI	PTION	DEBIT	CREDIT	PROJECT #
			1 2 62-45-613		INVOICE SANI A14	AMOUNT	14.00	14.00	
							14.00	14.00	
K143864-TDQ	NAT00	NATIONAL BUSINESS FURNITO	JRE	BI	09/09/21	09/27/21			790.70
		SE(Q G/L ACCT		DESCRI	PTION	DEBIT	CREDIT	PROJECT #
			1 2 01-21-870	INVOICE AMOUNT	790.70	790.70			
							790.70	790.70	
rfinv033890	NEW07	NEWMAN TRAFFIC SIGNS INC		BI	06/24/21	09/27/21			636.69
		SEC			DESCRI	PTION	DEBIT	CREDIT	PROJECT #
			1 2 01-41-614		INVOICE STREET S	AMOUNT IGNS	636.69	636.69	
							636.69	636.69	
04542411	NOR19	NORTHERN SAFETY CO INC		BI	09/13/21	09/27/21			132.72
		SE(Q G/L ACCT		DESCRI	PTION	DEBIT	CREDIT	PROJECT #
			Î 2 58-36-652		INVOICE	AMOUNT TY SUPPLI	132.72	CREDIT 132.72	
								132.72	
5058	PAN00	PANTHER UNIFORMS INC		RT	09/10/21	09/27/21			368.75
		SE(Q G/L ACCT		DESCRI		DEBIT	CREDIT	PROJECT #
			1 2 01-22-471		INVOICE UNIFORMS	AMOUNT	368.75	368.75	TROSECT "
		•	. 01 22 1/1		ONET ON IS	SHOOK	368.75	368.75	
940871	PDCUU	PDC LABORATORIES INC							
.J 1007 I	1 0000	THE EMPONATORIES THE		BI	09/13/21	09/27/21			60.00
		SE	Q G/L ACCT		DESCRI INVOICE		DEBIT	CREDIT 60.00	PROJECT #
		:	2 51-93-542		COLIFORM		60.00	00.00	
							60.00	60.00	

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INVOICE # VEN	ID # NAME		TR TR DATE ODE DATE DUE			AMOUNT
19480355	PDC00 PDC LABORATORIES IN	IC BI	09/09/21 09/27/21			18.00
		SEQ G/L ACCT 1 2 51-93-542	DESCRIPTION INVOICE AMOUNT FLURIDE BY PROBE	DEBIT 18.00	CREDIT 18.00	PROJECT #
				18.00	18.00	
19480481	PDC00 PDC LABORATORIES IN	IC BI	09/09/21 09/27/21			206.50
		SEQ G/L ACCT 1 2 52-93-542	DESCRIPTION INVOICE AMOUNT CHLORIDE BY IC	DEBIT 206.50	CREDIT 206.50	PROJECT #
		2 32 33 312	CHEONIDE DI TC	206.50	206.50	
9481009	PDC00 PDC LABORATORIES IN	C BI	09/14/21 09/27/21			18.00
		SEQ G/L ACCT 1 2 51-93-542	DESCRIPTION INVOICE AMOUNT FLOURIDE BY PROBE	DEBIT 18.00	CREDIT 18.00	PROJECT #
		2 31 33 312	TEOMETER DI TROBE	18.00	18.00	
9481268	PDC00 PDC LABORATORIES IN	IC BI	09/16/21 09/27/21			20.00
		SEQ G/L ACCT 1 2 51-93-542	DESCRIPTION INVOICE AMOUNT COLIFORM/ECOLI	DEBIT 20.00	CREDIT 20.00	PROJECT #
		2 31 33 342	COLITIONING ECOLI	20.00	20.00	
9481811	PDC00 PDC LABORATORIES IN	IC BI	09/21/21 09/27/21			20.00
		SEQ G/L ACCT 1 2 51-93-542	DESCRIPTION INVOICE AMOUNT COLIFORM/ECOLI	DEBIT 20.00	CREDIT 20.00	PROJECT #
		2 31 33 342	COLITIONING ECOLI	20.00	20.00	
9482037	PDC00 PDC LABORATORIES IN		09/22/21 09/27/21			255.00
		SEQ G/L ACCT 1 2 51-93-542	DESCRIPTION INVOICE AMOUNT RADIUM 226	DEBIT 255.00	CREDIT 255.00	PROJECT #
				255.00	255.00	
PPC 09062021	POLO1 POLICE PETTY CASH	BI	09/06/21 09/27/21			18.75
		SEQ G/L ACCT 1 2 01-21-652	DESCRIPTION INVOICE AMOUNT FOOD AND ICE	DEBIT 18.75	CREDIT 18.75	PROJECT #
				18.75	18.75	

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INVOICE # VE	ND # NAM	IE	REFERENCE		R TR DE DATE	DATE DUE				AMOUNT
PPC 09092021	POL01	POLICE PETTY CASH		BI	09/09/21	09/27/21				37.65
			SEQ G/L ACCT 1 2 01-21-551		DESCR INVOICE MAIL TO	RIPTION E AMOUNT O CRIME LAB	DEBIT 37.65	CREDIT 37.65	PROJECT	#
							37.65	37.65		
PPC 09152021	POL01	POLICE PETTY CASH		BI	09/15/21	09/27/21				14.00
			SEQ G/L ACCT 1 2 01-21-562		DESCR INVOICE CHIEFS	AMOUNT	DEBIT 14.00	CREDIT 14.00	PROJECT	#
							14.00	14.00		
58717748	QUA20	QUADIENT, INC.		BI	09/08/21	09/27/21				45.00
			SEQ G/L ACCT 1 2 01-11-512		DESCR INVOICE POSTAGE	IPTION AMOUNT METER	DEBIT 45.00	CREDIT 45.00	PROJECT	#
							45.00	45.00		
16324	RAT00	RATLIFF BROS & CO		BI	09/15/21	09/27/21				675.00
			SEQ G/L ACCT 1 2 01-41-614		DESCR INVOICE 3RD AND	RIPTION E AMOUNT D RICE	DEBIT 675.00	CREDIT 675.00	PROJECT	#
							675.00	675.00		
5276090 RI	s&s01	S&S INDUSTRIAL SUPPLY	′	BI	09/08/21	09/27/21				83.72
			SEQ G/L ACCT 1 2 62-45-652		DESCR INVOICE SHOP SU	IPTION AMOUNT IPPLIES	DEBIT 83.72	CREDIT 83.72	PROJECT	#
							83.72	83.72		
6663-3	SHE03	SHERWIN-WILLIAMS		BI	08/16/21	09/27/21				321.40
			SEQ G/L ACCT 1 2 62-45-612		DESCR INVOICE STREET	AMOUNT	DEBIT 321.40	CREDIT 321.40	PROJECT	#
							321.40	321.40		
299082	SOP01	SOUTHPARK PSYCHOLOGY		BI	09/02/21	09/27/21				350.00
			SEQ G/L ACCT 1 2 01-22-455			RIPTION AMOUNT	DEBIT 350.00	CREDIT 350.00	PROJECT	#
							350.00	350.00		

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INVOICE # VEN	D # NAM	IE :====================================	REFERENCE		R TR DE DATE	DATE DUE =======	===========	========	AMOUNT
x203034352:01	HAW02	THOMPSON TRUCK & TRAI	ILER, INC	BI	08/05/21	09/27/21			82.20
			SEQ G/L ACCT 1 2 62-45-613		DESCRI INVOICE ST 801	PTION AMOUNT	DEBIT 82.20	CREDIT 82.20	PROJECT #
							82.20	82.20	
x203034576:01	HAW02	THOMPSON TRUCK & TRAI	ILER, INC	BI	08/31/21	09/27/21			608.00
			SEQ G/L ACCT 1 2 62-45-613		DESCRI INVOICE IH TRUCK	AMOUNT	DEBIT 608.00	CREDIT 608.00	PROJECT #
			2 02 43 013	'	III TROCK	3	608.00	608.00	
<203034622:01	HAW02	THOMPSON TRUCK & TRA	ILER, INC	BI	09/09/21	09/27/21			173.09
			SEQ G/L ACCT 1 2 62-45-613		DESCRI INVOICE SANI 49	PTION AMOUNT	DEBIT 173.09	CREDIT 173.09	PROJECT #
							173.09	173.09	
317	TOW04	TOWER EQUIPMENT		BI	09/10/21	09/27/21			565.00
			SEQ G/L ACCT 1 2 01-41-593		DESCRI INVOICE SKID LOA	AMOUNT	DEBIT 565.00	CREDIT 565.00	PROJECT #
							565.00	565.00	
60356	TSS01	TSS		BI	09/18/21	09/27/21			340.00
			SEQ G/L ACCT 1 2 51-42-455 3 57-44-455 4 62-45-455		DESCRI INVOICE DRUG TES DRUG TES DRUG TES	AMOUNT TING TING	DEBIT 130.00 130.00 80.00	CREDIT 340.00	PROJECT #
			. 02 .0 .00		21.00 1.20		340.00	340.00	
15987	USA01	USA BLUEBOOK		BI	09/02/21	09/27/21			5995.80
			SEQ G/L ACCT 1 2 52-93-652		DESCRI INVOICE INCUBATO	AMOUNT	DEBIT 5995.80	CREDIT 5995.80	PROJECT #
							5995.80	5995.80	
9888375787	VER06	VERIZON WIRELESS		BI	09/13/21	09/27/21			500.47
			SEQ G/L ACCT 1 2 01-21-552		DESCRI INVOICE POLICE C		DEBIT 500.47	CREDIT 500.47	PROJECT #
							500.47	500.47	

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Thursday September 23, 2021

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TR TR INVOICE # VEND # NAME REFERENCE CODE DATE DUE AMOUNT ______ D09092021 WOOO7 WOODY, STEVE

BI 09/09/21 09/27/21 300.00

CREDIT PROJECT # SEQ G/L ACCT DESCRIPTION DEBIT INVOICE AMOUNT G RUSK/T BOWERS 300.00 2 01-22-455 300.00 300.00 300.00 .00 .00

TOTAL NUMBER OF TRANSACTIONS: 107

TOTAL AMOUNT DUE 237525.11

TOTAL DEBITS 237525.11 TOTAL CREDITS 237525.11

TOTAL OPEN INVOICE AMOUNT ... 237525.11 TOTAL MANUAL CHECK AMOUNT ...
TOTAL PRINTED CHECK AMOUNT00



Black Hawk College 75th Anniversary Day

Whereas, Black Hawk College was founded in 1946 as Moline Community College, and has become one of 48 community colleges in the State of Illinois serving over 6,000 students annually; and

Whereas, Black Hawk College embraces the unique contribution of all members of our community and serves the communities of Community College District 503 in the great state of Illinois; and

Whereas, Black Hawk College was accredited as a single entity in October 1986, the result of a merger of Black Hawk College-Quad Cities Campus, first accredited in 1951 and Black Hawk College-East Campus, first accredited in 1975; and

Whereas, Black Hawk College works with local K-12 partners to assist students through a variety of pathways and preparation to be college and career ready; and

Whereas, Black Hawk College partners with other institutions of higher education to provide opportunities for students to complete their degree programs in the most efficient and beneficial manner; and

Whereas, Black Hawk College partners with local business and industries to be a leading provider of workforce and economic development solutions; and

Whereas, Black Hawk College provides education and training opportunities to transform lives of thousands of students and has done so for 75 years; and

Whereas, Black Hawk College will continue its mission to inspire students, develop talent and strengthen communities for the next 75 years,

NOW, THEREFORE, I, Gary Moore, Mayor of the City of Kewanee, do hereby
proclaim October 19, 2021 as Black Hawk College 75th Anniversary Day.

GARY MOORE, MAYOR	DATE SIGNED

		KPD F	leet Replacement Sc	chedule						
Squad	Vehicle Year	Make/Model	Mileage	Ava Miles Per Year	Pont Voor	2nd Bonl Voor	2rd Bonl, Voor	Deprec. Cost Per Year	Ttl Vob Cost in 2024	
Squau	venicie rear	wake/wodei	Mileage	Avg Miles Per Year	кері. теаг	Ziiu Kepi. rear	Sru Repl. fear	Deprec. Cost Per Year	rti. ven. Cost in 2021	
Car 1	2010	Ford Crown Vic	123546	11231	2021	2027	2032	\$7,000.00	\$35,000.00	
Car 2	2015	Ford Explorer	139298	23216	2022	2027	2032	\$7,000.00	\$35,000.00	
Car 8	2014	Ford Explorer	154559	22079	2022	2028	2033	\$7,000.00	\$35,000.00	
Car 3	2015	Ford Explorer	144800	24133	2022	2028	2033	\$7,000.00	\$35,000.00	
Car 7	2011	Ford Crown Vic	136648	13665	2022	2029	2034	\$7,000.00	\$35,000.00	
K-9	2017	Ford Explorer	49420	12335	2023	2029	2038	\$7,000.00	\$35,000.00	
SCU	2015	Ford Taurus	51566	8592	2024	2029	2038	\$7,000.00	\$35,000.00	
Car 4	2020	Ram 1500	3072	4608	2026	2031	2036	\$7,000.00	\$35,000.00	
Car 5	2020	Ram 1500	9603	9603	2026	2031	2036	\$7,000.00	\$35,000.00	
Detective 1	2008	Chevy Impala	97026	7477	2022	2030	2042	\$2,500.00	\$25,000.00	
Detective 2	2020	Ford Fusion	821	5000	2030	2040	2050	\$2,500.00	\$25,000.00	
Chief Car	2022	1 010 1 001011	02.		2022	2030	2042	\$2,500.00	\$25,000.00	
Office Gai	2022				LULL	2000	2012	\$70,500.00	Ψ20,000.00	
								ψ. σ,σσσ.σσ		
Budget Year	Vehicles Loans	Vehicle Purchases with	Acq. Fun Balance	Total Vehicle Budget	Squad	Squad	Squad	Squad	Squad	Squad
		2% increase for inflation								
2022	\$42,000.00	\$11,154.90	\$38,845.10	\$92,000.00	Car 2	Car 3	Car 7	Car 8	Chief Car	Det 2
2023	\$42,000.00	\$42,840.00	\$0.00	\$84,840.00	K9					
2024	\$42,000.00	\$43,696.80	\$0.00	\$85,696.80	SCU					
2025	\$42,000.00	\$44,570.74	\$0.00	\$86,570.74		Car 5				
2026		\$90,924.30	\$0.00	\$90,924.30	Car 1	Car 4				
2027		\$92,742.79	\$0.00	\$92,742.79	Car 2	Car 3				
2028		\$94,597.64	\$0.00	\$94,597.64	Car 7	Car 8				
2029		\$96,489.60	\$0.00	\$96,489.60	K9	SCU				
2030		\$77,720.00	\$0.00	\$77,720.00	Chief Car	Car 5				
2031		\$59,000.00	\$0.00	\$59,000.00	Det 1	Det 2				
		\$98,400.00	\$0.00	\$98,400.00	Car 1	Car 4				
2032					Car 2	Car 3				
2032		\$100,368.00	\$0.00	\$100,368.00	Car 2	Cai 3				
		\$100,368.00 \$102,375.36	\$0.00 \$0.00	\$100,368.00 \$102,375.36	Car 7	Car 8				
2033			·							



1 American Road, MD 7500 Dearborn, Michigan 48126 1-800-241-4199, press 1

Financing Quote #101567

August 19, 2021

Municipality: City of Kewanee Dealer: Gustafson FLM

Ford Credit Municipal Finance is pleased to provide the following quote for your consideration.

Expiration Date: 10/18/2021

VEHICLE INFORMATION

Description	Unit Price
2022 Ford Police Interceptor Utility w/equipment	\$45,500.00
2022 Ford Police Interceptor Utility w/equipment	\$45,500.00
2022 Ford Police Interceptor Utility w/equipment	\$45,500.00
2022 Ford Police Interceptor Utility w/equipment	\$45,500.00

COST INFORMATION

Total Asset Cost	Underwriting Fee	Amount Financed
\$182,000.00	\$545.00	\$182,545.00

FINANCING OPTIONS

Number of Payments	Payment Timing	Rate	Payment Amount
4	Annual	5.85%	\$49,598.59
5	Annual	5.85%	\$40,773.59

This quote was prepared assuming the lease qualifies for Federal Income Tax Status for Ford Credit Company LLC under Section 103 of the IRS Code and is not a commitment by Ford Credit Municipal Finance. Financing is subject to credit review.

Thank you for the opportunity to provide this quote. If you have any questions, need additional options, or would like to proceed with the application process, please contact by using the information below.

Sincerely,

Tom O'Donnell

Tom O'Donnell Marketing Coordinator todonne8@ford.com 1-800-241-4199, press 1

Ford Motor Credit Company ("FMCC") is providing the information contained in this document for discussion purposes only in connection with a proposed arm's length commercial leasing transaction between you and FMCC. FMCC is acting for its own interest and has financial and other interests that differ from yours. FMCC is not acting as a municipal advisor or financial advisor to you, and has no fiduciary duty to you. The information provided in this document is not intended to be and should not be construed as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 and the municipal advisor rules of the SEC. FMCC is not recommending that you take an action and you should discuss any actions with your own advisors as you deem appropriate.

Crow Auto Group Quote

Currently the ETA on placing orders for Chargers is October 6th with an estimated build date to start in December.

Upfit Equip \$10,000.00

Total Car \$35,000.00

Quote: \$45,000.00

Monthly Payments

4 Years for total of 48 payments - \$1,023.00

Rate 4.34%

Semi-Annual Payments

4 years for total of 8 payments \$6,179.00

First payment Due in six months from signing the Agreement.

Rate 4.27%

Annual Payments

4 Years for total of 4 payments - \$12,457.00

First payment Due 12 months from signing the Agreement.

Rate 4.20%



CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	September 27, 2021	
RESOLUTION OR ORDINANCE NUMBER	Ord 4073	
AGENDA TITLE	Consideration of an ordinance to grant a Special Use Permit to allow an in-home spa/salon to Dalton and Chandra Kuffel at 215 E. Garfield St.	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	N/A, including recurring charges
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[] Yes [X] No
PURPOSE	To grant a Special Use Permit to allow an in-home spa/salon to Dalton and Chandra Kuffel at 215 E. Garfield St.	
BACKGROUND	Dalton & Chandra Kuffel contacted me in reference to what the process is to have an in-home spa/salon. They were advised and followed the appropriate application process for a Special Use Permit and paid the fee for the petition.	
SPECIAL NOTES	N/A	



ANALYSIS	I do not see any items of concern with this Special Use Permit request. At the end of this section are the three criteria that have to be satisfied prior to recommending a Special Use Permit granted. Directly below is a set of typical stipulations that might be placed on a Special Use Permit for a Salon:	
	 The Special Use Permit to allow a spa/salon is granted to Chandra Kuffel only and is not transferable to any future owners or operators on the site. Chandra Kuffel shall maintain primary residency in the house at 215 E. Garfield St. throughout the life of the Special Use Permit. No persons other than Chandra Kuffel shall be employed in the spa/salon at 215 E. Garfield St. Hours of operation shall not extend beyond 7:30 a.m. to 7:00 p.m. daily. One parking space shall be provided and maintained while said spa/salon is in operation. A sign advertising the spa/salon, maximum size of one square foot in area, may be posted on the premises. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan commission and City Council. All activities associated with this Special Use Permit for an in-home spa/salon shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois. 	
PUBLIC INFORMATION PROCESS	Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet of 215 E. Garfield St.	
BOARD OR COMMISSION RECOMMENDATION	After discussing the facts and testimony presented, the Plan Commission, by a vote of seven in favor, none opposed, two absent, that the request for a Special Use Permit to allow an in-home spa/salon be granted to Dalton and Chandra Kuffel for the property at 215 E. Garfield St. District.	





STAFF RECOMMENDATION	Staff recommends passing the ordinance
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	Plan Commission Minutes

ORDINANCE NO.4073

ORDINANCE GRANTING A SPECIAL USE PERMIT TO DALTON AND CHANDRA KUFFEL FOR PROPERTY LOCATED AT 215 EAST GARFIELD STREET IN THE CITY OF KEWANEE.

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

- **SECTION ONE:** The City Council finds that an application has heretofore been filed by Dalton and Chandra Kuffle of Kewanee, Illinois with the City Clerk, directed to the Plan Commission and the City Council requesting that a Special Use Permit to allow an in-home spa/salon, on the following described real estate, to-wit:

 LT 6 J M EVANS SUB OF LT 114 & W75 OF N165 LT 113 ORIG TOWN OF
 - LT 6 J M EVANS SUB OF LT 114 & W75 OF N165 LT 113 ORIG TOWN OF WETHERSFIELD, Kewanee, Henry County, Illinois. Commonly known as 215 E. Garfield Street.
- **SECTION TWO:** The Plan Commission conducted a hearing upon said Petition on Thursday, September 23, 2021, pursuant to notice published in the Kewanee Star Courier according to law, at which time and place the Commission heard the statements of the Petitioner.
- **SECTION THREE:** The Plan Commission has recommended by a vote of seven in favor, none opposed, and two absent, that a Special Use Permit to allow an inhome spa/salon be granted to Dalton and Chandra Kuffel at 215 E. Garfield Street.
- **SECTION FOUR:** The recommendation of the Plan Commission shall be, and the same is, hereby accepted and approved.
- **SECTION FIVE:** A Special Use Permit shall be and hereby is granted to Dalton and Chandra Kuffel to allow an in-home spa/salon, on the premises described in Section One hereof, in conformance with the stipulations enumerated in Section Six hereof.
- **SECTION SIX:** The following Eight (8) stipulations and restrictions are hereby placed upon the proposed use on the premises described in Section One hereof:
 - 1. The Special Use Permit to allow a spa/salon is granted to Chandra Kuffel only and is not transferable to any future owners or operators on the site.
 - 2. Chandra Kuffel shall maintain primary residency in the house at 215 E. Garfield St. throughout the life of the Special Use Permit.
 - 3. No persons other than Chandra Kuffel shall be employed in the spa/salon at 215 E. Garfield St.
 - 4. Hours of operation shall not extend beyond 7:30 a.m. to 7:00 p.m. daily.
 - 5. One parking space shall be provided and maintained while said spa/salon is in operation.

- 6. A sign advertising the spa/salon, maximum size of one square foot in area, may be posted on the premises.
- 7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan commission and City Council.
- 8. All activities associated with this Special Use Permit for an in-home spa/salon shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.

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

Passed by the City Council of the City of Kewanee, Illinois, this 27th day of September, 2021.

APPROVED AND SIGNED by the Mayor of the Cit of September, 2021.	y of Kewanee, Illinois, this 27 th day
ATTEST:	
Rabecka Jones, City Clerk	Gary Moore, Mayor

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



CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	September 27, 2021	
RESOLUTION OR ORDINANCE NUMBER	Completed by City Clerk	
AGENDA TITLE	Consideration of ordinances to rezone property at 414 Hollis St from B-2 to B-3 and to grant a Special Use Permit to allow an Automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only, to Joe Chamberlain	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	N/A, including recurring charges
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[] Yes [X] No
PURPOSE	To rezone property at 414 Hollis St from B-2 to B-3 and to grant a Special Use Permit to allow an Automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only, to Joe Chamberlain	



BACKGROUND

The subject property appears to be split zoned. The West half of the parcel is zoned R-2 One-Family Dwelling District. The East half of the parcel is zoned B-2 Business District. Research of the street files at City Hall resulted in no findings for information regarding why this parcel is split zoned. Word of mouth seems to be that the large garage/warehouse building was a beverage distributer and/or bottling company of some sort. I can find no information to confirm this. There is no evidence of the time frame of when the building was in use and when did it seize to be used in a commercial capacity of any type.



SPECIAL NOTES

In April of this year, a neighboring property owner contacted me with concerns of activity taking place at the subject property. I took photos of the property and sent a notice of violation to JTCS Towing (Joe Chamberlain). This notice requested the property owner to contact me reference to a potential zoning violation and littering violation. Please see the attached copy and photos of this notice. Chamberlain did contact me at City Hall and explained what his intentions were. He wants to operate his tree service out of the property. I told him I would research the zoning codes and get back to him.

On May 4, 2021, I sent Chamberlain a Notice of Requested Response stating that he could operate his tree service at the property; however, all activities must be conducted wholly within an enclosed building. There was still vehicles and miscellaneous items stored openly. Please see the attached copy of this document.

On July 30, 2021, I was contacted by Mayor Moore who requested that I meet with him and Chamberlain at the subject property. I gave Moore and Chamberlain copies of the applicable zoning codes. I advised the only way that Chamberlain can operate the way he wishes too, by storing vehicles openly, is to apply for a re-zoning of the property to B-3 and a Special Use Permit to operate an Automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only. This would also require that the area is fenced in accordance with the City of Kewanee Fence Ordinance and would not allow for the storage of junk or unlicensed/inoperable vehicles.

On August 5, 2021, I had received no communications from Chamberlain. I sent another notice to Chamberlain advising if the application to rezone the property and for the applicable Special Use Permit is not received by August 19th, the City would begin legal action. Copy of this notice is also attached.



Chamberlain brought the application for Plan Commission action to City Hall on August 19th.

During this timeframe of activity, I have received numerous calls from the surrounding neighbors complaining of the condition of the property as well as noise coming from the property. The individuals I spoke with chose to stay anonymous at the time. I told them that if they wish to oppose the petition they would need to appear in front of the Plan Commission at the meeting.



ANALYSIS

If this petition were to be recommended to the City Council for passage, I would recommend that the following stipulations be placed and be held in strict compliance with the understanding that the Special Use Permit shall be brought back to the Plan Commission for a hearing to revoke should the stipulations not be kept in compliance.

- 1. The Special Use Permit is granted to Joe Chamberlain only and is not transferable to any successor property owners.
- All work requiring permits shall only be performed after first acquiring the required permits and all inspections shall be requested and performed as required by Kewanee City Codes.
- 3. All structures and fences on the property shall be kept in good repair, appearance maintained and in compliance with all applicable Codes.
- 4. Six (6) or eight (8) foot privacy fence shall be installed after receiving an approved fence permit and in full compliance with Chapter 158 of the Kewanee City Code.
- 5. All activities associated with this Special Use Permit to operate an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
- 6. Since the operation/use is in such close proximity to residential property/uses, performance standards shall be high, and all activities must be carried on in a manner not injurious or offensive to the occupants of adjacent properties by reason of the emission of odors, fumes, of gases, dust, smoke, noise, vibrations, or fire hazards. The property must be kept in compliance with the City of Kewanee Property Maintenance/Nuisance Codes and Noise Ordinances.

Special Use Permit Criteria (155.157 C)



STAFF RECOMMENDATION	
BOARD OR COMMISSION RECOMMENDATION	After discussing the facts and testimony presented, the Plan Commission, by a vote of none in favor, seven opposed, two absent, that the request to rezone the subject property be denied. No motion was made for the Special Use Permit applied for.
PUBLIC INFORMATION PROCESS	Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet of 414 Hollis St.
	in the vicinity or injurious to property values or improvements in the vicinity, and (3) That the proposed use will comply with the regulations and conditions specified in this chapter for such use, and with the stipulations and conditions made a part of the authorization granted by the Council. It is recommended that the Plan Commission place an additional stipulation concerning allowable hours of operation to reduce noise during the night and morning hours. The City would like to make the Plan Commission aware of past ordinance violation concerns with Chamberlain. The City has issued numerous notices of violation at properties in which Chamberlain has resided. Two of which were 315 Rice St. and 310 E 8th St. The ordinances that were typically cited were for unlicensed/inoperable vehicles, miscellaneous
	 (1) That the proposed use at the particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience, and will contribute to the general welfare of the neighborhood or community; (2) That such use will not, under the circumstances of the particular case, be detrimental to the health, safety, morals or general welfare of persons residing or working





PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	Plan Commission Minutes

ORDINANCE NO.4074

ORDINANCE GRANTING A REZONING REQUEST, FOR LAND LOCATED AT 414 HOLLIS STREET, KEWANEE

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

Section 1 The City Council finds that a Petition has heretofore been filed by owner Joe Chamberlain with the City Clerk, directed to the Plan Commission and the City Council requesting that the zoning district of the East 137 feet of 414 Hollis Street be changed from B-2 Business District, General Retail to B-3 Business Service & Wholesale District for the following described property:

W 275 LTS 9 & 10 PALMERS SUB OF LTS 92,100,101 ORIG TOWN OF WETHERSFIELD CITY OF KEWANEE, situated in the County of Henry, in the State of Illinois.

This land is commonly known as 414 Hollis Street.

The Plan Commission conducted a hearing upon the said Petition on Thursday,

September 23, 2021, pursuant to notice being published in the Kewanee Star Courier according to law, at which time and place the Commission heard the statements of those speaking in support of the petition. There were seven objectors.

Section 2

- After further discussion at the hearing, the Plan Commission conducted a vote on the requested change in zoning of the land described in Section 1 hereof, with the results being none in favor of the change in zoning, seven opposed to the change in zoning, and two absent.
- Section 4 The zoning district of the land described in Section 1 hereof shall be, and hereby is, established as B-3 Business Service & Wholesale District.
- Section 5 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 27 ^h day of September, 2021.			
ATTEST:			
Rabecka Iones City Clerk	Gary Moore Mayor		

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

ORDINANCE NO. 4075

ORDINANCE GRANTING A SPECIAL USE PERMIT TO JOE CHAMBERLAIN FOR PROPERTY LOCATED AT 414 HOLLIS STREET IN THE CITY OF KEWANEE.

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

SECTION ONE: The City Council finds that an application has heretofore been filed by Joe Chamberlain of Kewanee, Illinois with the City Clerk, directed to the Plan Commission and the City Council requesting that a Special Use Permit to allow an Automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only, on the following described real estate, to-wit:

W 275 LTS 9 & 10 PALMERS SUB OF LTS 92,100,101 ORIG TOWN OF WETHERSFIELD, Kewanee, Henry County, Illinois. Commonly known as 414 Hollis Street.

- **SECTION TWO:** The Plan Commission conducted a hearing upon said Petition on Thursday, September 23, 2021, pursuant to notice published in the Kewanee Star Courier according to law, at which time and place the Commission heard the statements of the Petitioner.
- **SECTION THREE:** The Plan Commission failed to make a motion to approve the Special Use Permit to allow an Automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only, be granted to Joe Chamberlain at 414 Hollis Street.
- **SECTION FOUR:** A Special Use Permit shall be and hereby is granted to Joe Chamberlain to allow an Automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only, on the premises described in Section One hereof, in conformance with the stipulations enumerated in Section Five hereof.
- **SECTION FIVE:** The following Six (6) stipulations and restrictions are hereby placed upon the proposed use on the premises described in Section One hereof:
 - 1. The Special Use Permit is granted to Joe Chamberlain only and is not transferable to any successor property owners.
 - 2. All work requiring permits shall only be performed after first acquiring the required permits and all inspections shall be requested and performed as required by Kewanee City Codes.
 - 3. All structures and fences on the property shall be kept in good repair, appearance maintained and in compliance with all applicable Codes.
 - 4. Six (6) or eight (8) foot privacy fence shall be installed after receiving an approved fence permit and in full compliance with Chapter 158 of the Kewanee City Code.

- 5. All activities associated with this Special Use Permit to operate an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
- 6. Since the operation/use is in such close proximity to residential property/uses, performance standards shall be high, and all activities must be carried on in a manner not injurious or offensive to the occupants of adjacent properties by reason of the emission of odors, fumes, of gases, dust, smoke, noise, vibrations, or fire hazards. The property must be kept in compliance with the City of Kewanee Property Maintenance/Nuisance Codes and Noise Ordinances.

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

Passed by the City Council of the City of Kewanee, Illinois, this 27th day of September, 2021.

APPROVED AND SIGNED by the Mayor of the	he City of Kewanee, Illinois, this 27 th day
of September, 2021.	
ATTEST:	
Rabecka Jones, City Clerk	Gary Moore, Mayor
•	•

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





CIT	CITY OF KEWANEE Y COUNCIL AGENDA IT	ЕМ
MEETING DATE	September 13th, 2021	
RESOLUTION OR ORDINANCE NUMBER	Resolution #5291	
AGENDA TITLE	Consideration a Resolut Manager to execute an Professional Services.	ion authorizing the City agreement with ZenCity for
REQUESTING DEPARTMENT	Administration	
PRESENTER	Gary Bradley, City Mana	ager
FISCAL INFORMATION	Cost as recommended:	\$12,000
	Budget Line Item:	Multiple
	Balance Available	Varies
	New Appropriation Required:	[] Yes [X] No
PURPOSE	Authorizes the City Manager to execute and agreement with ZenCity for Professional Services.	
BACKGROUND	ZenCity works for cities such as Chicago and Aurora offering a cutting-edge data analysis tool that allows customers to gauge real time opinions based on anonymized data drawn from public sources of various social media platforms. Though they typically enter into full year agreements, they've offered us a pilot program for 6 months to evaluate the usefulness of their tool in our operations. They don't normally do this because it requires the same amount of work on the front end to set everything up as a full agreement would. Police, Public Works, and Administration in particular can see the value that such a tool could play in helping us to target our service delivery.	



Item J

SPECIAL NOTES	N/A
ANALYSIS	N/A
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval.
PROCUREMENT POLICY VERIFICATION	This agreement would conform with our procurement policy.
REFERENCE DOCUMENTS ATTACHED	Resolution 5291, Proposed agreement with ZenCity





The most important question I have been trying to solve is how do we, as a community, understand the silent majority?

This is why we use Zencity, who is shifting the paradigm on understanding our citizens.



-- Chris McMasters - CIO - Corona CA



CITY-FOCUSSED SOFTWARE PLATFORM

Helping villages, towns, and cities connect to the silent majority on topics that matter most to their community.

FOUNDED

2016

- -- 220 Village/Town/County/ City/State Partnerships
- -- City Management Partners



Zencity partners with 220+ leading local US towns and cities helping them connect to their residents



















CITY CHALLENGES - ZENCITY 4 PILLARS

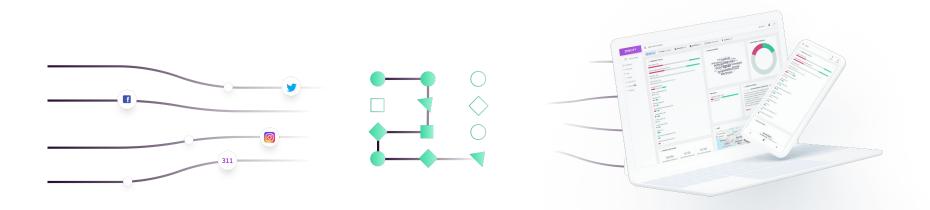
1) TAP INTO QUIET MAJORITY RESIDENTS

2) ENGAGE COUNCIL & COMMUNITY

3) GET A STEP AHEAD OF RESIDENT FEEDBACK

4) OWNING YOUR CITY STORY NARRATIVE

Zencity Solution



Consolidate Interactions

Zencity automatically collects millions of resident and city-generated data points from across a variety of sources like social media, local news channels, 311, and more

AI Powered Analysis

With the use of advanced AI, the data is classified, sorted, and analyzed with Zencity's award-winning AI to identify city-centric topics, trends, anomalies, and sentiment

Actionable Insights

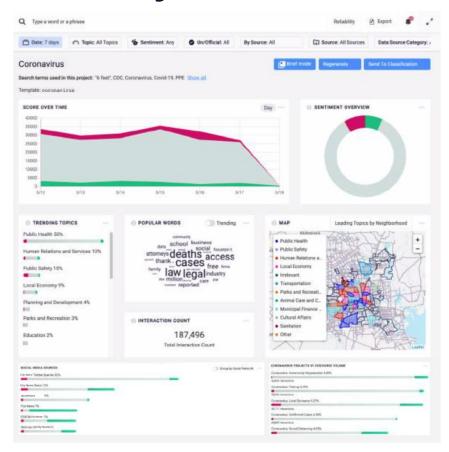
Stakeholders receive detailed, actionable insights about their residents' real needs and priorities through an easy-to-use online platform and mobile app



Zencity Solution - Dashboards & Projects - COVID 19

Zencity's COVID-19 dashboards are created to track the online municipal discourse surrounding specified COVID-19 resident concerns, trending topics and city projects. The dashboards offer both a comprehensive view of all COVID-19 topic or project related discourse.

Within each dashboard, officials can track the volume and nature of the discourse in real-time, identify the channels where resident discourse about each topic is taking place, and in turn, craft effective communication plans and policies.

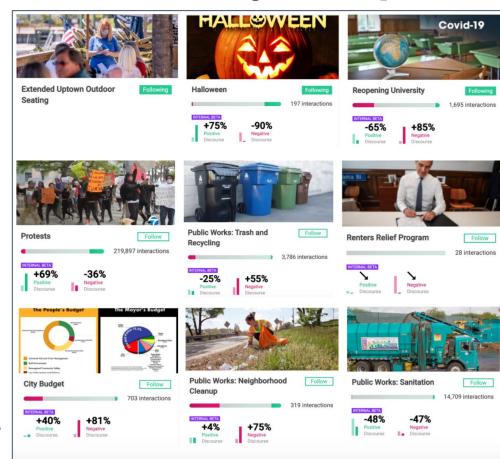


Zencity Solution - Create Your Own Project / Topics

Create tailored special projects to track resident discourse on topics relevant to each user. Common projects include:

- COVID-19 Discourse
- Mask Mandate
- Hurricane Preparedness
- ARPA Discourse
- Vaccine Distribution
- City Infrastructure
- Affordable Housing
- Bonds
- Budget
- Mobility

Each Zencity user can create projects to receive real time resident opinion and sentiment on initiatives the city is discussing





Customized Insights Overview

Zencity works with City Management to create detailed tailored Insights that matter most to your city. City leadership can request topics to enable policy to reflect real-time resident feedback.

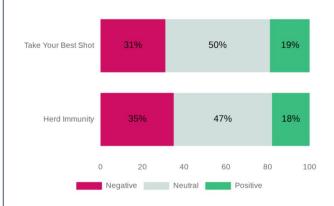
Insights are prepared weekly, and are leveraged by county management to:

- 1. Understand resident silent majority
- 2. Shape County Hall messaging
- Present data to council

COVID-19 official communications: the "Take Your Best Shot" campaign attracts more interest and evokes less opposition than posts focusing on herd immunity

Apr 28 - May 12, 2021

COVID-19 Official Communications: Volume and Sentiment Comparis...



During the past two weeks, conversations about the <u>COVID-19 vaccine</u> evoked over 16.8K interactions, most of which (82%) were in response to <u>official</u> communications.

An analysis of the discourse reveals that **two official campaigns elicited over half of the interactions on official channels** - the Take Your Best Shot campaign and posts referring to herd immunity. The main takeaways from the analysis of **residents' responses to these campaigns are as follows:**

Customized Insights -covid-19

Focus on specific COVID initiatives:

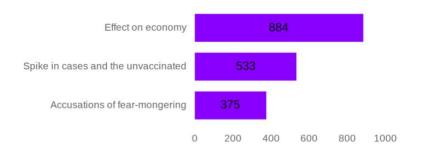
- Vaccine Hesitancy
- Delta Variant
- Opening up schools
- ARP Spending Discourse
- Mask Mandates

Understand & Empathise with residents on COVID discourse that is not being brought to our attention

Delta Variant: Apprehension about potential implications for the already struggling economy outweighs safety concerns for unvaccinated individuals and children

Jun 1 - Jul 25, 2021

Delta Variant: Drivers of Concern



Discourse about the <u>Delta Variant</u> has generated 14,317 online interactions since the beginning of June (June 1- July 25); **80% of which took place in July, indicating that interest is on the rise.**

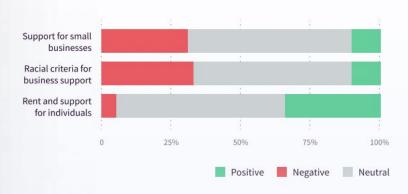
ARPA Insights

Custom ARPA Insights

Zencity insights are custom made for you by Zencity's expert team of data analysts. Each insight dives deeper into your community's data around a specific ARPA topic, unpacking your residents' leading discussion points. Insights provide you with clear, actionable takeaways that can be leveraged by local leadership to enact a more data-driven strategy and allocate funding and COVID response efforts and communications accordingly.

ARPA Funding: negative sentiment reflects frustration with financial support for small businesses; positive sentiment reflects appreciation for the assistance to individuals in need

SENTIMENT COMPARISON - ARPA FUNDING DISTRIBUTION

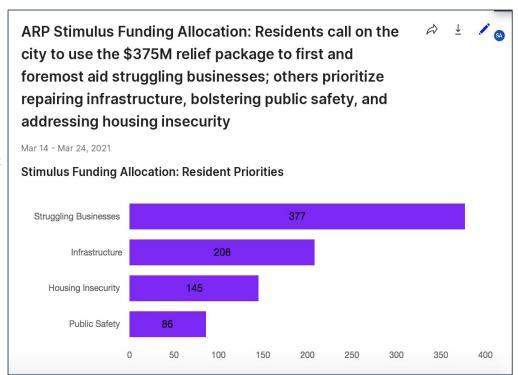


Discourse about the distribution of ARPA funds saw a 414% increase in discourse volume from Aug 1 - Sep 5, compared to the 4 months prior (April - July). The increase was driven by reports of how ARPA funds will be spent and distributed and discussions about the allocation of funds thus far. An analysis

Customized Insights - ARPA Spending

In summary, four main areas surfaced among resident commentary as in dire need of funding from the ARP stimulus package. Many residents specified exactly where they believe the funds are most needed:

- Struggling businesses Residents felt that small business owners have been most negatively affected by the pandemic and therefore have the greatest need for this aid. Commenters repeatedly mentioned restaurants, bars, and the entertainment industry.
- Insufficient Infrastructure Road, water, drainage & sewage systems were repeatedly raised as areas that could greatly benefit from increased investment.
- Public Safety Others suggested the money should be used to hire more police officers and firefighters to decrease crime in the city.
- **Housing Insecurity** Finally, residents brought up the plight of those unable to afford housing or in need of rental assistance.

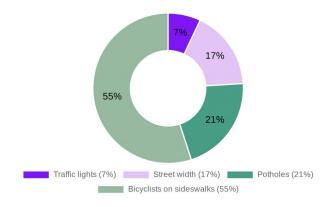


Customized Insights - Mobility

Bedford Street Improvement: Residents express tacit support for the street's revamp, yet express concern about bicyclist sidewalk use, and request greater enforcement.

Oct 28 - Nov 8, 2020

Resident concerns in comments



Online response to the new <u>paving, striping, and bike lane added on Bedford</u> St. generated 321 interactions since the city publicized photos of the updated streetscape on October 28th. **This is nearly 2x the average 170 interactions enjoyed by the city's #transportationthurday updates.**

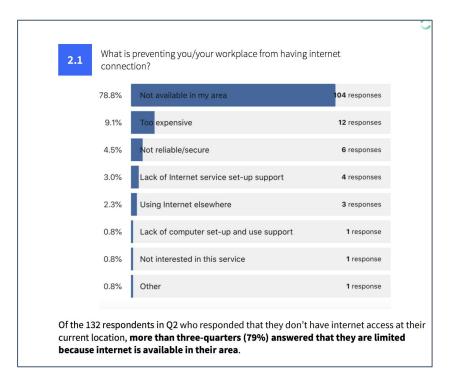
In addition to the considerable attention these updates received, **residents were pleased with the city's work - reflected by 68% supportive interactions** (positive comments, "love" emojis and tacit likes).

A look into the commentary exposes some of residents' concerns about road safety in this area.

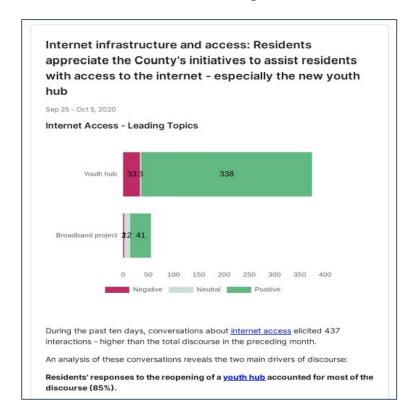
- <u>Bicyclists on sidewalks</u> (55% of resident discourse) | The most prevalent grievance claimed that <u>enforcement is needed to keep bicyclists off sidewalks</u>. Some stated that bicyclists' failure to abide by the rules of the road endangers pedestrians and they should be fined if they do not use the bike lane.
- Potholes (21%) | A substantial share of commenters called the improvements a "waste of money" as there are still potholes in the city.
- Street width (17%) | Several felt that Bedford is too narrow for a bike lane. They expressed worry about the proximity between vehicles, bikers and pedestrians.
- Traffic lights (7%) | A few raised unrelated complaints about poorly designed traffic lights downtown.

Customized Insights - BROADBAND

Push out Poll:

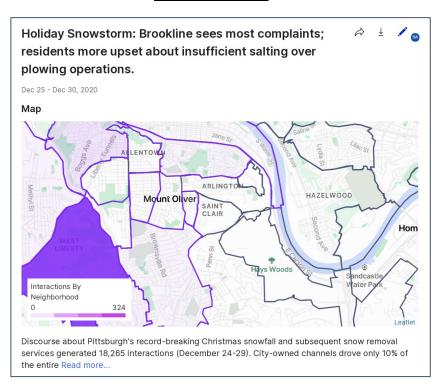


Customised Insight



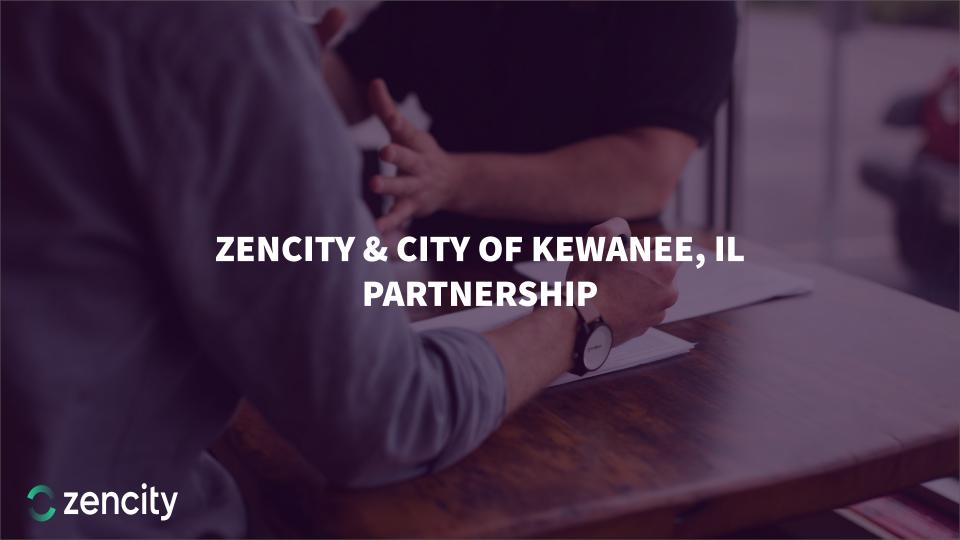
Customized Insights - Extreme Weather

Snow Removal



Severe Storms:





Kewanee, IL & Zencity >> Proposal

List Price: \$24,000

Pilot Project (6 months): \$12,000

Special Kewanee Community Discount: \$9,900

Zencity is committed to having a successful partnership with Kewanee. As such, we are glad to approve a special community discount for the six month pilot to \$9,900.

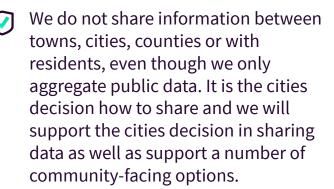
We look to forward to partnering with your team!

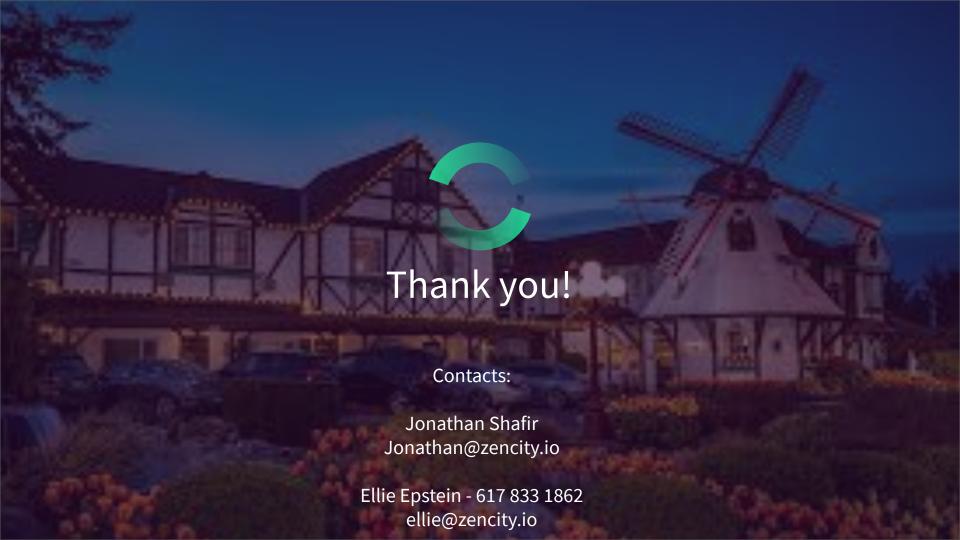


Privacy by default

Our goal is to measure citizen feedback on a wide-scale. Therefore, we built our product to focus on recognizing trends based on aggregation, and take strong measures to avoid compromising residents' privacy and "singling out" specific people.

- We only collect public data or data owned by the city, never private or personal data. "Personal" data is automatically filtered out by the product.
- We anonymize all of the data we collect, including the names and identities of the source and never save IPs.







ZENCITY ORDER FORM

Order form #: 786594

Order form prepared for: City of Kewanee , $\ensuremath{\mathsf{IL}}$

Order form expiration date: September 17, 2021

This Order Form ("Order Form") is entered into between the Zencity entity detailed below ("Zencity"), and the entity identified below ("Customer", and jointly with Zencity the "Parties")), as of the Effective Date (as defined below) which shall remain in effect for the duration of the Initial Term as defined below and any renewal term (the "Term") unless agreed otherwise explicitly and in writing between the Parties. This Order Form includes and incorporates the Zencity Terms and Conditions attached hereto as Appendix A (the "T&Cs"). In the event of any conflict between this Order Form and the T&Cs, the terms of this Order Form shall prevail. All prices are quoted in USD.

ZENCITY	
Entity (legal) name:	Zencity Technologies US, Inc.
Full address:	1313 N Market St, Suite 5100 Wilmington, DE 19801
Contact:	Ellie Epstein, Account Executive
Phone:	617-833-1862
Email:	ellie@zencity.io

CUSTOMER	
Entity (legal) name:	City of Kewanee
Full address:	401 East Third Street, Kewanee, IL 61443
Contact:	Gary Bradley, City Manager
Phone:	309-853-4200
Email:	gbradley@cityofkewanee.net

RECURRING FEES					
SKU	Product Description	Unit Price	QTY (units)	Initial Term Discount	Net Price
ZC-CORE	Zencity core SaaS platform allowing state and local governments to better understand and engage with their residents, for cities with up to 50,000 residents], including: • Full integration with all data sources provided by Zencity • Data ingestion and support User credentials for city manager and 5 users • 3 Zencity Insight reports • Setup of unlimited Zencity Projects	\$12,000	6 Months	18%	\$9,900
		Total Gros	s List Price		\$12,000
	Tota	ıl Initial Teri	n Discount		\$9,900
			Total Fees		\$12,000

Any additional modules, quantity increases or other custom development and integration work requested by Customer during the Term shall require an Order Form executed by the Parties, and shall be subject to the prevailing Zencity rate card subject to amendment from time to time.

ORDER FORM TERM	ORDER FORM TERMS		
Effective Date:	Oct 1, 2021		
Initial Term:	6 months, commencing on the Effective Date.		
Fees:	The Fees are exclusive of any applicable taxes (including sales tax) and withholdings, which will be added to the Fees and paid by Customer, to the extent applicable.		
Payment Terms:	The Fees shall be payable on within 30 days of the Effective Date, 30 days of the renewal term (to the extent applicable) and on each annual anniversary thereof.		
Customer Billing Contact:	Name: Rabecka Jones, Phone:309-853-4200 , Email: rjones@cityofkewanee.net		
Customer PO # (if applicable):			

CUSTOMER	ZENCITY
Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:

Appendix A

Zencity Terms and Conditions

1. SOFTWARE LICENSE & SUPPORT SERVICES

1.1. Subject to the terms and conditions of these Zencity Terms and Conditions and of the applicable Order Form (collectively, the "Agreement"), Zencity hereby grants to Customer a personal, non-exclusive, non-transferable limited license to use the products and services licensed by Zencity to Customer (the "Licensed Program") identified in the applicable Order Form entered into by Zencity and Customer and the documentation and user manuals for the Licensed Program supplied by Zencity to Customer throughout the Term (the "Documentation").

For the purposes of this Section 1.1, the term "use" shall be only in accordance with the confidentiality provisions of this Agreement and shall include the rights to use the Licensed Program only for the use of the Customer's organization, company or institution.

For the purposes of this Section 1.1 the term "use" shall not include: (i) the right to make, use, or sell products incorporating the Licensed Program, or (ii) the right to sub-license the Licensed Program.

No right is granted to the source code of the Licensed Program or to create derivative works thereof or to transfer ownership of the media containing such software except as a part of, or with, or for use in the equipment with which it operates.

- 1.2. Routine customer support is available via email. Any claim will be answered within 24 hours of the report. On or before the Effective Date, Customer and Zencity shall each designate a liaison as a respective point of contact for technical issues. Each party may change such liaison upon written notice from time to time at reasonable intervals. Zencity will not be obligated to provide support to any person other than the Customer's designated liaison.
- 1.3. During the Term, Customer may have access to Updates upon request at no additional cost. "**Updates**" shall mean certain new features as determined by Zencity, or fixes of minor errors in the Licensed Program which are incorporated in a new release of the Licensed Program.
- 1.4. Certain upgrades can be delivered to Customer upon commercial terms and conditions to be agreed upon. "**Upgrades**" shall mean enhancements, new functionalities that are added into the Licensed Program.

2. RESTRICTIONS AND RESPONSIBILITIES

- 2.1. Customer agrees not to, directly or indirectly: reverse engineer, decompile, disassemble, or otherwise attempt to discover the source code, object code, or underlying structure, ideas, or algorithms of the Licensed Program, Documentation or data related to the Licensed Program, except to the extent such a restriction is limited by applicable law; modify, translate, or create derivative works based on the Licensed Program; or copy, reproduce, rent, lease, distribute, assign, sell, or otherwise dispose of the Licensed Program, in whole or in part, or otherwise commercially exploit, transfer, or encumber rights to the Licensed Program; or remove any proprietary notices.
- 2.2. Customer will use the Licensed Program only in compliance with all applicable laws and regulations (including, but not limited to, any export restrictions, surveillance and monitoring restrictions, and any privacy and data protection requirements).
- 2.3. Customer shall be responsible for obtaining and maintaining any equipment and other services needed to connect to, access, or otherwise use the Licensed Program and Customer shall also be responsible for (a) ensuring that such equipment is compatible with the Licensed Program, (b) maintaining the security of such equipment, user accounts, passwords and files, and (c) for all uses of Customer user accounts with or without Customer's knowledge or consent. To the extent Customer provides any Personal Data (as defined below) of personnel for registration purposes, Customer represents and warrants that it has any right, license, consent, and power and it has provided any notice, al as required under applicable law, to provide Zencity with such Personal Data and will be fully and solely responsible for providing only Personal Data of personnel related to the Customer.
- 3. **PROPRIETARY RIGHTS.** Zencity retains all right, title, and interest in the Licensed Program, Documentation and any future modifications and enhancements thereof, and all intellectual property rights (including all past, present, and future rights associated with works of authorship, including exclusive exploitation rights, copyrights, and moral rights, trademark, and trade name rights and similar rights, trade secret rights, patent rights, and any other proprietary rights in intellectual property of every kind and nature) therein. Customer is granted only a limited right of use to the Licensed Program and Documentation as set forth herein, which right of use is not coupled with an interest and is revocable in accordance with the terms of this Agreement.
- 4. CONFIDENTIALITY. Each party (the "Receiving Party") agrees not to disclose (except as permitted herein) any Confidential Information of the other party (the "Disclosing Party") without the Disclosing Party's prior written consent. "Confidential Information" means all confidential business, technical, and financial information of the disclosing party that is marked as "Confidential" or an equivalent designation or that should reasonably be understood to be confidential given the nature of the information and/or the circumstances surrounding the disclosure (including the terms of the applicable License Agreement). Zencity's Confidential Information includes, without limitation, the software underlying the Licensed Program and all Documentation. The Receiving Party agrees: (i) to use and disclose the Confidential Information only in connection with this Agreement; and (ii) to protect such Confidential Information using the measures that Receiving Party employs with respect to its own Confidential Information of a similar nature, but in no event with less than reasonable care. Receiving Party shall, before receipt or usage of such Confidential Information inform its personnel of Receiving Party's confidentiality obligations under this Agreement. Notwithstanding the foregoing, Confidential Information does not include information that: (i) has become publicly known through no breach by the Receiving Party; (ii) was rightfully received by the Receiving

Party from a third party without restriction on use or disclosure; or (iii) is independently developed by the Receiving Party without access to such Confidential Information. Notwithstanding the above, the Receiving Party may disclose Confidential Information to the extent required by law or court order, provided that prior written notice of such required disclosure and an opportunity to oppose or limit disclosure is given to the Disclosing Party.

5. DATA AND MATERIALS LICENSE.

- 5.1. Customer grants Zencity a non-exclusive, transferable, perpetual, worldwide, and royalty-free license to use any data or information provided by Customer for use in, by, or in connection with the Licensed Program, any information collected, and/or any analysis of any such information conducted by the Licensed Program.
- 5.2. Any content created by Customer and provided to Zencity for use in connection with the Licensed Program or other services provided by Zencity ("Customer Materials") shall be the sole property of the Customer. Customer hereby grants Zencity and its successors and assigns a perpetual, irrevocable, transferrable, worldwide, royalty-free, fully paid-up, and non-exclusive license under any of Customer's intellectual property, moral or privacy rights to use, copy, distribute, display, modify and create derivative works of any Customer Materials for the provision of the services in accordance with the terms of this Agreement. The parties acknowledge that Zencity does not require any Personal Data to be provided in order to provide the Licensed Program and Customer undertakes that it shall not provide Zencity with any Personal Data as part of the Customer Materials. To the extent the Customer Materials shall include any Personal Data it shall be incidental and Customer shall be fully liable for such Personal Data in accordance with the terms of this Agreement and applicable law.

6. FEES.

6.1. The fees for the Licensed Program ("Fees") are set forth in the applicable License Agreement. Properly submitted invoices for which payment is not received within fourteen (14) days of the invoice due date shall accrue a late charge of 1.5% interest per month, compounding annually. The Fees are exclusive of any applicable taxes, which, if payable by Zencity, shall be billed to and paid by Customer, including any bank fees related to the Customer's wire transfer. Customer may not withhold or set-off any amounts from the Fees. For the avoidance of doubt, discounts or credits relating to any term defined in any Order Form shall apply to said term only and shall not carry over to any Renewal Term.

7. TERM & TERMINATION

- 7.1. This Agreement shall commence on the Effective Date and continue for the period of the Licensed Program purchased pursuant to any applicable and outstanding Order Form, including any renewal term, unless earlier terminated in accordance with this Section 7. In the event of any Renewal Term, the Fees payable for the Licensed Program shall be updated as specified in the Order Form. Either party may terminate this Agreement immediately by giving written notice to the other party if: (i) the other party breaches a material provision of this Agreement and fails to cure the breach within seven (7) days after being given written notice thereof; or (ii) the other party is judged bankrupt or insolvent, makes a general assignment for the benefit of its creditors, a trustee or receiver is appointed for such party; or any petition by or on behalf of such party is filed under any bankruptcy or similar laws.
- 7.2. The Parties agree that at least 60 days prior to the lapse of the Initial Term or each Renewal Term, they shall negotiate a Renewal Term in good faith.
- 7.3. Upon termination, Customer will pay in full for the Licensed Program up to and including the effective date of termination. Upon any termination of this Agreement: (a) the license of the Licensed Program hereunder shall immediately terminate; and (b) each party shall return to the other party or, at the other party's option, destroy all Confidential Information of the other party in its possession.
- 7.4. All sections of this Agreement which by their nature should survive termination will survive termination, including, without limitation, accrued rights to payment, confidentiality obligations, warranty disclaimers, and limitations of liability.

8. WARRANTY AND DISCLAIMER

- 8.1. Zencity represents and warrants that: (i) it has all right and authority necessary to enter into and perform this Agreement; and (ii) the Licensed Program shall perform in accordance with generally prevailing industry standards.
- 8.2. Customer represents and warrants that (i) it has all right and authority necessary to enter into and perform this Agreement; (ii) it owns all right, title, and interest in and to all data, including without limitation, any Personal Data that may be included therein, provided to Zencity (if any) for use in connection with this Agreement, or possesses the necessary authorization thereto; and (iii) Zencity's use of such data or materials including Customer Materials as contemplated hereunder will not violate the rights of any third party; (iv) it has all right, license and consent required to provide Zencity with the Customer Materials, including Personal Data contained therein, if and to the extent provided in accordance with Section 5.2 above; (v) the Customer Materials and Zencity's use thereof in accordance with the terms of this Agreement does not and will not infringe upon any third party's right; and (vi) it shall at all times use the Licensed Program in compliance with applicable law. "Personal Data" have the definition

- ascribed to it by the General Data Protection Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 ("GDPR")) or any parallel term in the jurisdiction in which the Licensed Program is being used.
- 8.3. ZENCITY DOES NOT WARRANT THAT USE OF THE LICENSED PROGRAM WILL BE UNINTERRUPTED OR ERROR-FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE LICENSED PROGRAM. EXCEPT AS SET FORTH IN THIS SECTION 8, THE LICENSED PROGRAM IS PROVIDED "AS IS" AND ZENCITY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. ZENCITY DOES NOT WARRANT THAT ANY OR ALL FAILURES, DEFECTS OR ERRORS WILL BE CORRECTED, OR WARRANT THAT THE FUNCTIONS CONTAINED IN THE LICENSED PROGRAM WILL MEET CUSTOMER'S REQUIREMENTS.
- 8.4. To the extent the Licensed Program or any services provided by Zencity hereunder are provided through or in connection with any third-party services, Zencity shall not have any responsibility for any technical issues or limitations resulting from the use of such third-party service, including actions of Zencity on such third-party service taken on behalf of and at the instruction of Customer. Customer acknowledges and agrees that use of any third-party service shall be in accordance with such third party's terms and privacy policy.
- 9. **LIMITATION OF LIABILITY**. NEITHER PARTY, NOR ITS SUPPLIERS, OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS, AND EMPLOYEES, SHALL BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR RELATED TERMS AND CONDITIONS UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR OTHER THEORY: (A) FOR ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY OF DATA (EXCEPT AS OTHERWISE SET FORTH IN SECTIONS 2.3 AND 5.2) OR COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES OR LOSS OF BUSINESS; (B) FOR ANY INDIRECT, EXEMPLARY, PUNITIVE, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES; OR (C) FOR ANY MATTER BEYOND SUCH PARTY'S REASONABLE CONTROL, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE. IN NO EVENT SHALL EITHER PARTY'S AGGREGATE, CUMULATIVE LIABILITY FOR ANY CLAIMS ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT EXCEED THE FEES PAID BY CUSTOMER TO ZENCITY (OR, IN THE CASE OF CUSTOMER, PAYABLE) FOR THE LICENSED PROGRAM UNDER THIS AGREEMENT IN THE 12 MONTHS PRIOR TO THE ACT THAT GAVE RISE TO THE LIABILITY.
- 10. MISCELLANEOUS. Capitalized terms not otherwise defined in these Terms and Conditions have the meaning set forth in the applicable License Agreement. Neither party shall be held responsible or liable for any losses arising out of any delay or failure in performance of any part of this Agreement, other than payment obligations, due to any act of God, act of governmental authority, or due to war, riot, labor difficulty, pandemic, failure of performance by any third-party service, utilities, or equipment provider, or any other cause beyond the reasonable control of the party delayed or prevented from performing. Zencity shall have the right to use and display Customer's logos and trade names for marketing and promotional purposes in connection with Zencity's website and marketing materials, subject to Customer's trademark usage guidelines (as provided to Zencity). If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. This Agreement is not assignable or transferable by either party without the other party's prior written consent, provided however that either party may assign this Agreement to a successor to all or substantially all of its business or assets. This Agreement (including the License Agreement) is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications, and other understandings relating to the subject matter of this Agreement. All waivers and modifications must be in a writing signed by both parties. No agency, partnership, joint venture, or employment is created as a result of this Agreement and neither party has any authority of any kind to bind the other party in any respect. In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and attorneys' fees. All notices under this Agreement will be in writing and will be deemed to have been duly given when received if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or e-mail; the day after it is sent if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested. This Agreement shall be governed by the laws of the State of New York without regard to its conflict of laws provisions and the competent courts of New York City shall have exclusive jurisdiction to hear any disputes arising hereunder.

RESOLUTION NO. 5291

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AND AGREEMENT WITH ZEN CITY FOR PROFESSIONAL SERVICES.

- **WHEREAS,** the City of Kewanee desires to find out in real time the opinions of residents as they relate to levels of service or proposed initiatives; and
- WHEREAS, and understanding of real time opinions of residents related to levels of service and proposed initiatives will allow the city to provide a more focused approach in service delivery, addressing the concerns that matter the most to our residents and businesses; and
- WHEREAS, ZenCity provides a unique platform that would allow the City to gather analyzed data from our stakeholders relevant to our services and is willing to provide a 6month trial service to the City of Kewanee that will help us to make data-driven decisions.

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

- **Section 1** The City Manager is authorized to execute an agreement with ZenCity for Professional Services.
- Section 2 This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 13th day of September, 2021.

ATTEST:	
Rabecka Jones, City Clerk	Gary Moore, Mayor

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

RESOLUTION NO. 5297

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A RIGHT OF WAY AGREEMENT WITH GUSTAFSON FORD.

- **WHEREAS,** Gustafson Ford's primary location is at 112 North Lexington Ave, Kewanee, IL; and
- **WHEREAS,** Gustafson has historically and currently used the City's right away along the west side of their property for the purposes of Client parking and the parking and display of vehicles; and
- **WHEREAS,** the City is responsible for the maintenance and preservation of its Right of Ways including the one along the Gustafson property; and
- **WHEREAS** the City believes it to be in the best interest of the City to allow Gustafson the continued use of the Right of Way in the manner as it has been used historically in the interest of supporting local business and providing customer parking.

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

- **Section 1** The City Manager is authorized to execute a Right-of-Way agreement with Gustafson Ford.
- Section 2 This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 24th day of September 2021.

ATTEST:	
Rabecka Jones, City Clerk	Gary Moore, Mayor

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

RIGHT OF WAY AGREEMENT

The City of Kewanee, Illinois (Hereafter "City") and Gustafson Ford (Hereafter "Gustafson") (collectively, "the Parties"), do hereby enter into this agreement concerning the use and maintenance of the City right of way by Gustafson. ("Agreement").

WHEREAS Gustafson operated a business in the City of Kewanee selling vehicles under a dealership license with Ford.

WHEREAS Gustafson's primary location is at 112 North Lexington Ave, Kewanee, IL

WHEREAS Gustafson has historically and currently used the City's right away along the west side of their property for the purposes of Client parking and the parking and display of vehicles.

WHEREAS The City Is responsible for the maintenance and preservation of its Right of Ways including the one along the Gustafson property

WHEREAS The City believes it to be in the best interest of the City to allow Gustafson the continued use of the Right of Way in the manner as it has been used historically in the interest of supporting local business and providing customer parking.

NOW, THEREFORE, the Parties do hereby agree as follows:

- 1. <u>Term.</u> The term of this Agreement shall begin upon the date of full execution by the Parties and shall continue until terminated by one of the Parties as provided herein.
- 2. <u>Termination.</u> This Agreement may be terminated by either Party for any or no reason upon 180 days' prior written notice to the other Party.
- 3. <u>Use of the Right Of Way.</u> Gustafson agrees that they are permitted to continue their use of the Right of Way for the purpose of customer parking, and display of vehicles for sale. No other improvements may be made upon the Right of Way including but not limited to the building of temporary or permanent structures or the blocking off of access by fencing or other improvements.
- 4. <u>Maintenance Responsibility.</u> The parties agree to share the costs of necessary maintenance on the right of way 50/50 for ordinary maintenance due to wear and tear. Such maintenance activities include but are not limited to, cement repair, resurfacing and replacement. Day to day cleaning, clearing, and snow/ice removal, are the responsibility of Gustafson solely and Gustafson is required to keep the Right of Way clear clean and safe for people to cross.
- 5. <u>Governing Law.</u> This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.
- 6. <u>Entire Agreement</u>. This Agreement contains the entire agreement between the Parties and supersedes all previous agreements and proposals, oral or written, regarding the matters addressed herein. This Agreement may be amended upon the mutual written agreement of the Parties.
- 7. <u>Severability.</u> If any provision in this Agreement is held to be invalid, illegal, void, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not be affected.

- 8. <u>Headings.</u> Section and other headings contained in this Agreement are for reference purposes only and are not intended to describe, interpret, define, or limit the scope, extent or intent of this Agreement or any provision ther
- 9. <u>Notices.</u> All notices required to be given pursuant to this Agreement shall be in writing and addressed to the parties or their successors at their respective addresses set forth below. All such notices shall be deemed duly given if e-mailed, personally delivered, or if deposited in the United States mail, registered or certified return receipt requested.

To City:					
Gary E	Bradley, City Manager				
401 E.	3 rd Street				
Kewar	nee Illinois 61443				
To Gustafson	Ford:				
to legally bind behalf. This A be one and th are not signat	ture Authority and Count their respective Party to greement may be execu e same agreement, bind ories to the same count ignatures contained in a	this Agreemer ted in counterp ling on all Parti erpart. Duplicat	nt by signing it parts, each of ves hereto, not ed signatures,	on their respendent on their respendent on the withstanding the signatures transfer on their respendent of their respendent on their respendent of their respendent on their respendent on their respendent of their respendent on their respendent of their respendent on their respendent of their respendent on their respendent on their respendent on their respendent of their respendent of their respendent on their respendent on their respendent of their respendent of their respendent of their respendent on their respendent of	ective Party's considered to nat all Parties insmitted via
Dated this the	e day of	,	2021.		
Gary Bradley,					
City Manager	for the City of Kewanee	Illinois			
Gustafson Fo	rd, LLC. by Kurt Gustafs	on, its Managir	ng Member		



CITY OF KEWANEE CITY COUNCIL AGENDA ITEM				
MEETING DATE	September 27th, 2021			
RESOLUTION OR ORDINANCE NUMBER	Ordinance # 4076			
AGENDA TITLE	Consideration of an Ordinance prohibiting the use and possession of tobacco products, alternative nicotine products, and electronic cigarettes by any person under the age of 21 on school property in Kewanee.			
REQUESTING DEPARTMENT	Kewanee Police Department			
PRESENTER	Nicholas Welgat, Chief of Police			
FISCAL INFORMATION	Cost as recommended:	N/A		
	Budget Line Item:	N/A		
	Balance Available	N/A		
	New Appropriation Required:	[] Yes [X] No		
PURPOSE	Create a city ordinance prohibiting vaping and other tobacco products by persons under 21 on school property.			
BACKGROUND	School officials from Wethersfield High School made contact with the Kewanee Police Department requesting assistance and ideas to help with the growing number of students possessing and using vapes on school grounds. The Kewanee Police Department also made contact with officials from Kewanee High School to discuss the matter. It was determined that another measure is necessary to help deter the illegal use and possession of vaping equipment on school property.			



SPECIAL NOTES	N/A
ANALYSIS	After conducting research into the subject, it is the recommendation of the Kewanee Police Department for the city council to pass this ordinance to provide another tool for law enforcement and school officials to combat the growing problem of vaping on school grounds by students.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends adoption.
REFERENCE DOCUMENTS ATTACHED	N/A

ORDINANCE NO. 4076

AN ORDINANCE PROHIBITING THE USE AND POSSESSION OF TOBACCO PRODUCTS, ALTERNATIVE NICOTINE PRODUCTS, AND ELECTRONIC CIGARETTES BY ANY PERSONS UNDER THE AGE OF 21 ON SCHOOL PROPERTY UNDER THE JURISDICTION OF THE CITY OF KEWANEE, ILLINOIS

WHEREAS, there is a proliferation of the use and possession of tobacco products,

alternative nicotine products, and electronic cigarettes by persons under the age of 21 on school properties under the jurisdiction of the city of

Kewanee, and

WHEREAS, the governing authorities of the city of Kewanee, find and determine that an

ordinance prohibiting the use and possession of tobacco products,

alternative nicotine products, and electronic cigarettes on school property is reasonable and necessary to prevent serious injury and death as a result of the use of the same by persons under the age of 21 on school property;

and

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

DEFINITIONS.

For the purposes of this chapter the following words and phrases shall have the following meanings ascribed to them respectively.

TOBACCO PRODUCT. Means any product containing or made from tobacco that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, including, but not limited to, cigarettes, cigars, little cigars, chewing tobacco, pipe tobacco, snuff, snus, and any other smokeless tobacco product which contains tobacco that is finely cut, ground, powdered, or a leaf and intended to be placed in the oral cavity. Tobacco product includes any component, part, or accessory of a tobacco product, whether or not sold separately.

ALTERNATIVE NICOTINE PRODUCT. A product or device not consisting of or containing tobacco that provides for the ingestion into the body of nicotine, whether by chewing, smoking, absorbing, dissolving, inhaling, snorting, sniffing, or by any other means.

ELECTRONIC CIGARETTE. Includes, but is not limited to, any electronic nicotine delivery system, electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or

similar product or device, and any components or parts that can be used to build the product or device.

SCHOOL PROPERTY. School property means and includes a public or private school building or bus, public or private school campus, grounds, recreational area, athletic field or other property owned, used or operated any local school board, school, board of trustees or for directors for the administration of any public or private education institution within the city limits of Kewanee.

REGULATIONS.

(A) It shall be unlawful for any person under the age of 21 to use or possess tobacco products, alternative nicotine products, or electronic cigarettes on any school property within the city limits of Kewanee.

PENALTY.

- (A) A first violation of this chapter shall be punishable by a fine of no less than one hundred dollars (\$100.00), or up to 25 hours of community service.
- (B) A second or subsequent violation of this chapter by the same responsible person shall be punishable by a fine of no less than two hundred fifty dollars (\$250.00), or up to 50 hours of community service.

Passed by the City Council of the City of Kev	vanee, Illinois, this	day of	, 2021.
APPROVED AND SIGNED by the Mayor of th, 2021.	ne City of Kewanee, Illi	nois, this	day of
ATTEST:			
Rabecka Jones, City Clerk	Gary M	Ioore, Mayor	

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

RESOLUTION NO. 5298

A RESOLUTION AUTHORIZING APPLICATION TO THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) FOR A SAFE ROUTES TO SCHOOL GRANT IN THE AMOUNT OF \$250,000 TO CONSTRUCT A SIDEWALK, RAMPS AND RELATED IMPROVEMENTS IN THE CITY OF KEWANEE.

- WHEREAS, IDOT has made grant funding available for the construction of bicycle and pedestrian facilities to accommodate the creation of safe routes to schools; and
- **WHEREAS,** the City of Kewanee is eligible as an Illinois municipality to make application to said grant program; and
- WHEREAS, the Kewanee School District has supports all efforts to ensure and improve the safety of their students on their way to and from school and school related activities; and
- **WHEREAS** the City will commit (local funds and/or MFT, etc.) for any costs not covered by a potential grant award.

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

- Section 1 That the Mayor and City staff are hereby authorized to make application to the Illinois Department of Transportation (IDOT) for a Safe Routes to School grant in the amount of \$250,000 to construct a sidewalk, ramps and related improvements in the City of Kewanee and to execute all documents that are necessary and proper to prepare and submit said grant application.
- Section 2 This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 24th day of September 2021.

ATTEST:	
Rabecka Jones, City Clerk	Gary Moore, Mayor

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

FAMILY AND MEDICAL LEAVE POLICY

<u>The Leave Policy</u>. The federal Family and Medical Leave Act (FMLA) provides eligible employees with unpaid, job-protected leave. There are three categories of FMLA leave; namely, (1) basic leave; (2) military caregiver leave; and (3) qualifying exigency leave.

A maximum of twenty-six (26) weeks of leave may be taken during a 12-month period for any combination of FMLA-qualifying events.

(A) <u>Basic Leave</u>. Eligible employees may take up to twelve (12) weeks family/medical leave within any 12-month period and be restored to the same or an equivalent position upon return from leave provided the employee (1) has worked for the city for at least twelve (12) months; and (2) has worked at least 1250 hours in the last twelve (12) months. The aforementioned 12-month period is a rolling period, measured backward from the date a leave is approved or taken, as applicable by law.

NOTE: Time spent fulfilling an employee's military service obligations (National Guard or Reserves) is counted toward the employee's 1250-hour and 12-month employment requirements.

Basic leave may be taken for the following reasons:

- For incapacity due to pregnancy, pre-natal medical care or childbirth;
- To care for the employee's child after birth, or placement for adoption or foster care:
- To care for the employee's spouse, son, daughter, or a parent who has a serious health condition; or
- For a serious health condition that makes the employee unable to perform the employee's job.
- (B) Qualifying Exigency Leave. Eligible employees with a spouse, son, daughter or parent on covered active duty or called to covered active-duty status in the regular Armed Forces, National Guard or Reserves and is deployed to a foreign country as defined herein may use their 12-week leave entitlement to address certain qualifying exigencies. Qualifying exigencies may include attending certain military events, arranging for alternative childcare, addressing certain financial and legal arrangements, attending certain counseling sessions, and attending post deployment reintegration briefings.
- (C) <u>Military Caregiver Leave</u>. The Military Caregiver Leave permits eligible employees to take up to twenty-six (26) weeks of leave to care for a covered service member as defined herein during a single 12-month period.

I. <u>Definitions</u>.

- (A) "12-Month Period" means a rolling 12-month period measured backward from the date leave is taken and continuous with each additional leave day taken.
- (B) "Spouse" means a husband or wife, as the case may be. If both spouses work for the City of Kewanee their total leave in any 12-month period may be limited to an aggregate of twelve (12) weeks if the leave is taken for either the birth or placement for adoption or foster care of a child or to care for a sick parent.
- (C) "Child" means a child either under eighteen (18) years of age, or eighteen (18) years of age or older who is incapable of self-care because of a mental or physical disability. An employee's "child" is one for whom the employee has actual day-to-day responsibility for care and includes a biological, adopted, foster or stepchild.
- (D) "Covered Servicemember" means:
 - (A) A member of the Armed Forces (including a member of the National Guard or Reserves) who is undergoing medical treatment, recuperation, or therapy, is otherwise in outpatient status, or is otherwise on the temporary disability retired list, for a serious injury or illness; or
 - (B) A veteran who is undergoing medical treatment, recuperation, or therapy, for a serious injury or illness and who was a member of the Armed Forces (including a member of the National Guard or Reserves) at any time during the period of five (5) years preceding the date on which the veteran undergoes that medical treatment, recuperation, or therapy.
- (E) "Next of Kin" means the nearest blood relative of that individual.
- (F) "Serious Injury or Illness" means:
 - (A) In the case of a member of the Armed Forces (including a member of the National Guard or Reserves), means an injury or illness that was incurred by the member in the line of duty on active duty in the Armed Forces (or existed before the beginning of the member's active duty and was aggravated by service in the line of duty on active duty in the Armed Forces) and that may render the member medically unfit to perform the duties of the member's office, grade, rank or rating; and
 - (B) In the case of a veteran who is a member of the Armed Forces (including a member of the National Guard or Reserves) at any time during a period described in paragraph (15)(B) of 29 USC 2611, means a qualifying (as defined by the Secretary of Labor) injury or illness that was incurred by the member in the line of duty on active duty in the Armed

Forces (or existed before the beginning of the member's active duty and was aggravated by service in the line of duty on active duty in the Armed Forces) and that manifested itself before or after the member became a veteran.

- (G) "Qualifying Exigency" means short notice deployment limited to seven calendar days from notice; military events and related activities; childcare and school activities related to the family member deployment; financial and legal arrangements related to the family member deployment; counseling related to the family member deployment; rest and recuperation (limited to five days of FMLA leave per leave); and certain post- deployment activities (up to fifty days from the end of deployment).
- (H) "Serious Health Condition" means an illness, injury, impairment, or a physical or mental condition that involves:
 - (1) In-patient care in a hospital, hospice or residential medical care facility; or
- (2) Any period of incapacity requiring absence from work for more than three consecutive, full (3) calendar days AND that involves two visits to a health care provider within thirty days of the beginning of the period of incapacity; the first visit to the health care provider taking place within seven days of the first day of incapacity; or
- (3) Continuing treatment by a health care provider for a chronic or long-term health condition that is incurable or which, if left untreated, would likely result in a period of incapacity of more than three (3) calendar days; or
 - (4) Any period of incapacity due to pregnancy or for prenatal care.
- (I) "Continuing Treatment" means:
- (1) Two (2) or more visits to a health care provider within thirty days of the beginning of the period of incapacity; the first visit to the health care provider taking place within seven days of the first day of incapacity; or
- (2) Two (2) or more in person treatments by a health care practitioner on referral from, or under the direction of, a health care provider; or
- (3) A single visit to a health care provider that results in a regimen of continuing treatment; or
- (4) In the case of a serious, long-term or chronic condition or disability that cannot be cured, being under the continuing supervision (i.e., at least two visits a year to a health care provider) of, but not necessarily begin actively treated by, a health care provider.
- (J) Eligible Employee an employee who:

- (1) has been employed for at least twelve (12) months, and
- (2) has been employed for at least 1250 hours of service during the twelvemonth period immediately preceding the commencement of the leave.
- (K) "Contingency Operation" means a military operation that:
 - (1) is designated by the Secretary of Defense as an operation in which members of the armed forces are or may become involved in military actions, operations, or hostility against an enemy of the United States or against an opposing military force; or
 - (2) results in the call or order to, or retention on, covered active duty of members of the uniformed services under Section 688, 12301(a), 12302, 12304, 12305 or 12406 of Title 10, Chapter 15, Subtitle A, Part 1, or any other provision of law during a war or during a national emergency declared by the President or Congress.
- (L) "Covered Active Duty" means:
 - (A) In the case of a member of a regular component of the Armed Forces, duty during the deployment of the member with the Armed Forces to a foreign country; and
 - (B) In the case of a member of a reserved component of the Armed Forces, duty during the deployment of the member with the Armed Forces to a foreign country under a call or order to active duty under a provision of law referred to in Section 101(a)(13)(B) of Title 10, United States Code.
- (M) "Veteran" is the meaning given the term in Section 101 of Title 38, United States Code.
- II. **Reasons For Leave**. If you are eligible, you may take family/medical leave for any of the following reasons:
 - (1) the birth of a son or daughter and in order to care for such son or daughter;
 - (2) the placement of a son or daughter with you for adoption or foster care;
 - (3) to care for a spouse, son, daughter, or parent ("covered family member") with a serious health condition;
 - (4) because of your own serious health condition which renders you unable to perform the functions of your position;

- (5) "Military Caregiver Leave". This allows an employee who is the spouse, child, parent or next of kin of a covered Servicemember up to 26 weeks in a single 12month period to care for the Servicemember; or
- (6) "Qualifying Exigency Leave". This allows an employee with a spouse, son, daughter or parent on covered active duty or called to covered active-duty status in the National Guard or Reserves up to twelve (12) weeks to address qualifying exigencies as defined herein.

Leave because of reasons 1 or 2 must be completed within the 12-month period beginning on the date of birth or placement. In addition, spouses employed by the City who request leave because of reasons 1 or 2 or to care for an ill parent, may only take a combined aggregate total of twelve (12) weeks leave for such purposes during any 12-month period.

You may not be granted an FMLA leave to gain employment or work elsewhere, including self-employment. If you misrepresent facts in order to be granted an FMLA leave, you will be subject to immediate termination.

III. <u>Notice of Leave</u>. If your need for family/medical leave is foreseeable, you must give the City at least thirty (30) days prior written notice. Failure to provide such notice may be grounds for delay of leave. Where the need for leave is not foreseeable, you are to notify the City as soon as practicable after learning of your need for leave. The City has Request for Family/Medical Leave forms available from the Human Resources Department. You should use these forms when requesting leave. You are required to make a good-faith effort to schedule a leave so as to not disrupt City operations.

An employee seeking additional FMLA leave for a previously certified condition must specifically make written reference to the FMLA or the previous condition for which FMLA leave was used in the employee's leave request.

An employee's failure to comply with the City's leave procedures may constitute grounds for delaying or denying the employee's request for FMLA-qualifying leave.

IV. Medical Certification. If you are requesting leave because of your own or a covered family member's serious health condition, you and the relevant health care provider must supply an appropriate medical certification. You may obtain a Certification of Health Care Provider form from the Human Resources Department. The medical certification must be provided to the City within fifteen (15) days after it is requested, or as soon as reasonably possible under the circumstances. Failure to provide a requested medical certification in a timely manner may result in denial or delay of leave. It is the employee's responsibility, not the health care provider's, to ensure that the City receives the fully completed medical certification by the deadline. If the City does not receive a fully completed certification by the deadline (unless there is a legitimate reason for the delay), or if the certification does not confirm an FMLA-qualifying condition, the employee's absences will be treated according to the City's attendance standards.

If you are on intermittent FMLA leave in excess of six months you must provide a recertification every six months in connection with such absences.

The City, at its expense, may require an examination by a second health care provider designated by the City. If the second health care provider's opinion conflicts with the original medical certification, the City, at its expense, may require a third mutually agreeable health care provider to conduct an examination and provide a final and binding opinion. The City may also require medical recertification periodically during the leave, and employees may be required to present a fitness-for-duty verification upon their return to work following a leave for the employee's own illness.

- V. <u>Reporting While on Leave</u>. If you take leave because of your own serious health condition or to care for a covered family member, you may be required to contact your supervisor on a regular basis regarding the status of the condition and your intention and ability to return to work. For leaves for other purposes, you may be periodically required to report on your status and intent to return to work.
- VI. <u>Pay While On Leave</u>. Family/medical leave is unpaid. If you request leave pursuant to the Family/Medical Leave Act, or if the City designates your absence as subject to the Family/Medical Leave Act, any accrued paid vacation, sick or personal time you have must be simultaneously used in conjunction with unpaid family/medical leave.
- VII. Medical and Other Benefits. During an approved family/medical leave, the City will maintain your health benefits, as if you continued to be actively employed. If paid leave is substituted for unpaid family/medical leave, the City will deduct your portion of the health plan premium as a regular payroll deduction. If your leave is unpaid, you must pay your portion of the premium during the leave. Your group health care coverage may cease if your premium payment is more than thirty (30) days late. If you do not return to work at the end of the leave period, you will be required to reimburse the City for the cost of the premiums paid by the City for maintaining coverage during your unpaid leave, unless you cannot return to work because of a serious health condition or other circumstances beyond your control. You will be required to sign a payroll deduction authorization at the beginning of your leave period for payment of any delinquent payments.

An employee is not entitled to seniority or benefit accrual during periods of unpaid leave but will not lose anything accrued prior to leave.

- VIII. <u>Exemption for Key Employees</u>. Certain "key" employees (i.e., a salaried employee who is in the highest paid 10% of employees) may not be returned to their former or equivalent position following a leave if restoration of employment will cause substantial injury to the City. The City will notify you if you qualify as a "key" employee, if the City intends to deny reinstatement, and of your rights in such instances.
- IX. <u>Intermittent and Reduced Schedule Leave</u>. Leave because of a serious health condition may be taken intermittently (in separate blocks of time due to a single covered health

condition) or on a reduced leave schedule (reducing the usual number of hours you work per workweek or workday) if medically necessary. If leave is unpaid, the City will reduce your salary based on the amount of time actually worked. In addition, while you are on an intermittent or reduced schedule leave for foreseeable, planned medical treatment, the City may temporarily transfer you to an available alternative position which better accommodates your recurring leave and which has equivalent pay and benefits.

For part-time employees and those who work variable hours, the family and medical leave entitlement is calculated on a pro rata basis. A weekly average of the hours worked over the 12 weeks prior to the beginning of the leave shall be used for calculating the employee's normal workweek.

NOTE: An employee may take leave intermittently or on a reduced leave schedule for birth or placement for adoption or foster care of a child only with the City's written consent.

X. <u>Other Applicable Leaves</u>. FMLA leave will run concurrently with any other applicable leave.

For instance, short-term disability or worker's compensation leave will run simultaneously and concurrently with FMLA leave.

- XI. Returning from Leave. If you wish to return to work at the expiration of your leave, you are entitled to return to your same position or to an equivalent position with equal pay, benefits and other terms and conditions of employment, subject to any applicable exceptions. However, you have no greater right to reinstatement or other benefits and conditions of employment than if you had not taken leave. You must return to work immediately after the expiration of your approved FMLA leave in order to be reinstated to your position or an equivalent position. If you fail to return immediately following the expiration of the FMLA leave, you may be reinstated to your same or similar position only if available, in accordance with applicable laws in the City's discretion. If your same or similar position is not available, you may be terminated.
- XII. <u>Certification</u>. If you take leave because of your own serious health condition, you are required to provide medical certification that you are fit to resume work prior to your reinstatement following FMLA leave. You may obtain Fitness for Duty to Return From Leave forms from the Human Resources Department. Employees failing to provide the Fitness for Duty to Return From Leave form will not be permitted to resume work until it is provided.

The City (but not the employee's direct supervisor) may directly contact an employee's health care provider for purposes of authenticating or clarifying information provided on a medical certification form such as the Fitness for Duty to Return From Leave form without first obtaining the employee's permission.

EMPLOYEE RIGHTS AND RESPONSIBILITIES

UNDER THE FAMILY AND MEDICAL LEAVE ACT

Basic Leave Entitlement

FMLA requires covered employers to provide up to 12 weeks of unpaid, jobprotected leave to eligible employees for the following reasons:

- For incapacity due to pregnancy, prenatal medical care or child birth;
- To care for the employee's child after birth, or placement for adoption or foster care;
- To care for the employee's spouse, son or daughter, or parent, who has a serious health condition; or
- For a serious health condition that makes the employee unable to perform the employee's job.

Military Family Leave Entitlements

Eligible employees with a spouse, son, daughter, or parent on active duty or call to active duty status in the National Guard or Reserves in support of a contingency operation may use their 12-week leave entitlement to address certain qualifying exigencies. Qualifying exigencies may include attending certain military events, arranging for alternative childcare, addressing certain financial and legal arrangements, attending certain counseling sessions, and attending post-deployment reintegration briefings.

FMLA also includes a special leave entitlement that permits eligible employees to take up to 26 weeks of leave to care for a covered servicemember during a single 12-month period. A covered servicemember is a current member of the Armed Forces, including a member of the National Guard or Reserves, who has a serious injury or illness incurred in the line of duty on active duty that may render the servicemember medically unfit to perform his or her duties for which the servicemember is undergoing medical treatment, recuperation, or therapy; or is in outpatient status; or is on the temporary disability retired list.

Benefits and Protections

During FMLA leave, the employer must maintain the employee's health coverage under any "group health plan" on the same terms as if the employee had continued to work. Upon return from FMLA leave, most employees must be restored to their original or equivalent positions with equivalent pay, benefits, and other employment terms.

Use of FMLA leave cannot result in the loss of any employment benefit that accrued prior to the start of an employee's leave.

Eligibility Requirements

Employees are eligible if they have worked for a covered employer for at least one year, for 1,250 hours over the previous 12 months, and if at least 50 employees are employed by the employer within 75 miles.

Definition of Serious Health Condition

A serious health condition is an illness, injury, impairment, or physical or mental condition that involves either an overnight stay in a medical care facility, or continuing treatment by a health care provider for a condition that either prevents the employee from performing the functions of the employee's job, or prevents the qualified family member from participating in school or other daily activities.

Subject to certain conditions, the continuing treatment requirement may be met by a period of incapacity of more than 3 consecutive calendar days combined with at least two visits to a health care provider or one visit and a regimen of continuing treatment, or incapacity due to pregnancy, or incapacity due to a chronic condition. Other conditions may meet the definition of continuing treatment.

Use of Leave

An employee does not need to use this leave entitlement in one block. Leave can be taken intermittently or on a reduced leave schedule when medically necessary. Employees must make reasonable efforts to schedule leave for planned medical treatment so as not to unduly disrupt the employer's operations. Leave due to qualifying exigencies may also be taken on an intermittent basis.

Substitution of Paid Leave for Unpaid Leave

Employees may choose or employers may require use of accrued paid leave while taking FMLA leave. In order to use paid leave for FMLA leave, employees must comply with the employer's normal paid leave policies.

Employee Responsibilities

Employees must provide 30 days advance notice of the need to take FMLA leave when the need is foreseeable. When 30 days notice is not possible, the employee must provide notice as soon as practicable and generally must comply with an employer's normal call-in procedures.

Employees must provide sufficient information for the employer to determine if the leave may qualify for FMLA protection and the anticipated timing and duration of the leave. Sufficient information may include that the employee is unable to perform job functions, the family member is unable to perform daily activities, the need for hospitalization or continuing treatment by a health care provider, or circumstances supporting the need for military family leave. Employees also must inform the employer if the requested leave is for a reason for which FMLA leave was previously taken or certified. Employees also may be required to provide a certification and periodic recertification supporting the need for leave.

Employer Responsibilities

Covered employers must inform employees requesting leave whether they are eligible under FMLA. If they are, the notice must specify any additional information required as well as the employees' rights and responsibilities. If they are not eligible, the employer must provide a reason for the ineligibility.

Covered employers must inform employees if leave will be designated as FMLA-protected and the amount of leave counted against the employee's leave entitlement. If the employer determines that the leave is not FMLA-protected, the employer must notify the employee.

Unlawful Acts by Employers

FMLA makes it unlawful for any employer to:

- Interfere with, restrain, or deny the exercise of any right provided under FMLA;
- Discharge or discriminate against any person for opposing any practice made unlawful by FMLA or for involvement in any proceeding under or relating to FMLA.

Enforcement

An employee may file a complaint with the U.S. Department of Labor or may bring a private lawsuit against an employer.

FMLA does not affect any Federal or State law prohibiting discrimination, or supersede any State or local law or collective bargaining agreement which provides greater family or medical leave rights.

FMLA section 109 (29 U.S.C. § 2619) requires FMLA covered employers to post the text of this notice. Regulations 29 C.F.R. § 825.300(a) may require additional disclosures.



For additional information: 1-866-4US-WAGE (1-866-487-9243) TTY: 1-877-889-5627

WWW.WAGEHOUR.DOL.GOV

