



CITY COUNCIL MEETING

Council Chambers

401 E Third Street

Kewanee, Illinois 61443

Closed Meeting starting at 6:00 p.m.

Open Meeting starting at 7:00 p.m.

Tuesday, October 12th, 2021

Posted by 6:00 p.m. October 8th, 2021

1. Roll Call
2. Closed Session to discuss Section 2 (C) (1) Personnel
3. Adjourn
4. Roll Call
5. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Trick or Treat Night on Sunday the 31st 5-7
 - e. Request from Central School
6. Presentation of Bills and Claims
7. Public Participation
8. New Business
 - a) **Presentation** from Dwight Ford, Project Now
 - b) **Consideration of an Ordinance #4077** amending the Administrative Code
 - c) **Consideration of a Resolution #5299** awarding a sidewalk stabilization project to Ratliff Brothers
 - d) **Consideration of a Resolution #5291** authorizing the City Manager to execute an agreement with Zen City for Professional Services
 - e) **Consideration of a Resolution #5300** awarding construction of Aeration tanks for each water treatment plant to Artesian of Pioneer.
9. Adjournment:



MEMORANDUM

Date: October 8, 2021
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Tuesday, October 12, 2021**

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

1. **SRTS Grant**— The grant application as authorized by the City Council was submitted to the Department of Transportation. Now, as with the OSLAD grant, we simply wait for the state to evaluate their numerous applications and see where we ended up in the processes. There is another and more substantial grant available that would provide significant funding for improvements to downtown streetscape. We've had some initial discussions with firms about putting together an application under the program.
2. **IEPA Inspection Response**—We still 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.
3. **NextLink**— As previously noted, 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, but perhaps to the waste water treatment plant and cemetery, as well. We are looking into a revised lease agreement with them that would enable us to reduce several operating costs.
4. **ROSC**— Staff is planning to meet with Leann Courson and representatives of Oxford House next month to discuss options for the organization to establish a clean-living facility in Kewanee as part of their efforts to expand in the region. The effort is a small piece of a comprehensive approach to addressing the impact of drugs and drug addiction on the community.
5. **Citywide Clean-up**— The cleanup event was once again a great team effort that provided a large amount of good packed into a small amount of time. A summary of the statistics and comparisons to previous events is included in your packet in the department reports.
6. **Kewanee Life Skills Re-Entry Center**— Workers from the facility have continued their work around the community, which is greatly appreciated. Most recently they have been working to remove volunteer trees and overgrown vegetation from the stormwater detention basins that are in the southwest quadrant of the community.

7. **Residential Assistance Program**— Volunteers from Kiwanis Club of Kewanee participated in a cleanup project at 1009 N Grace, helping to cut down and remove brush, bushes, volunteer trees, and other landscape waste.



8. **Demolitions**— The City received court orders for four demolitions. These are among the seven total that are in the early stages of the IHDA process. A second batch of six properties is being submitted to IHDA for their approval under the program.
9. **Ground Emergency Medical Transportation (GEMT)**— The program was established in 2019 as a Federal funding opportunity to allow Illinois agencies that provide emergency medical transportation service for Medicaid patients to receive supplemental reimbursement for unrecovered costs associated with serving those patients. As part of this program, the City must annually complete a detailed cost report that delineates the cost of emergency medical service per response on an approved Department of Healthcare and Family Services form. Former Chief Shook, Interim Chief Welgat, and the Finance Director completed the required submission ahead of the October 1, 2021 reporting deadline. Average cost per medical transport service (MTS) for the period ending April 30, 2021, equated to \$1,104/transport. This was a 7% increase over the reporting period ending April 30, 2020, which had an average cost per MTS of \$1,032.
10. **Fire Department Hiring**— The application process closed yesterday and received about 16 applications. Initial testing is scheduled to be on Saturday, October 16th and interviews will be scheduled the same day, hopefully wrapping up the hiring list at the Police & Fire Commission meeting on Tuesday, October 19th. New hire Thomas Bowers went with interim-Chief Welgat to be fitted for uniforms today. He will begin his 40-hour week on Monday, October 18th. He will be sworn in at the City Council meeting on October 25th.
11. **Central School Career Fair**— Staff from the City will be participating in the inaugural Career Fair at Central to discuss careers in public service. The event is scheduled for November 18th and we plan to have representatives from each department on hand.
12. **Audit**— Staff had a conference call earlier this week to discuss the audit and its schedules. The auditors completed a requested which was approved giving an extension for the completion date, which they expect they will easily meet. We expect that their presentation of the audit and its findings will be completed in December and that going forward there will not be the same difficulties encountered.
13. **Cemetery cleanup**— Staff will be removing decorations from the cemeteries October 20th-30th. We will have as notice to read at the meeting that will also be placed on our website, Facebook, and in the newspaper.

The September 27th, 2021, Council Meeting was called to order at 7:00 PM. 3 members of the City Council were present in Chambers.

The Consent Agenda included the following items:

- a. Approval of Minutes of the September 13th Meeting.
- b. Payroll for the pay period ending August 28th , 2021, in the amount of **\$205,533.72.**
- c. Reports from Police, Community Development

Motion made by Councilmember Faber to approve consent agenda. A Seconded was made by Councilmember Komnick. No Discussion . Motion Passed 3-0

Bills were presented in the amount of \$584,997.54.

Councilmember Komnick moved to approve payment of the bills. Councilmember Faber seconded the motion. Discussion: The motion was approved 3-0.

- **Public Comments: 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.
Councilmember Komnick moved to approve. Councilmember Faber seconded. Discussion: Mayor stated it was a straightforward request. **Motion passed 3 ayes No nays.**
- f) **Consideration of an Ordinance #4074** granting a rezoning request for land located at 414 Hollis Street, Kewanee... **Councilmember Faber moved to approve. Councilmember Komnick seconded. Discussion:** No parties involved pass this request at the zooming board meeting and neighbors have opposed this change also. Moore stated this resident is land locked and there was not a lot of options or solutions at this time. **Motion denied with 3 to 0**
- g) **Consideration of an Ordinance #4075** granting a Special Use Permit to Joe Chamberlain for land located at 414 Hollis Street, Kewanee... **Councilmember Komnick moved to approve. Councilmember Faber seconded. Discussion:** stand with same arguments. **Motion denied 3-0**
- h) **Consideration of a Resolution #5291** authorizing the City Manager to execute an agreement with Zen City for Professional Services... **Councilmember Faber moved to approve. Councilmember Komnick seconded. Discussion:** Mayor Moore asked that we table this till we have a full board. **Motion passed 3 ayes and 0 nays.**
- i) **Consideration of a Resolution #5297** authorizing the City Manager to execute a Right-of-Way agreement with Gustafson Ford... **Councilmember Faber moved to approve. Councilmember Komnick seconded. Discussion:** Moore stated this is a good deal for both the City and Gustafson ford. **Motion passed 3 ayes 0 nays.**

- j) **Consideration of an Ordinance #4076** concerning Vaping on school property. **Councilmember Faber moved to approve. Councilmember Komnick seconded. Discussion:** Faber stated that he has a problem with the age limit, Chief Welgat stated that this Ordinance follows the state guidelines, and we need to follow their lead. Faber stated he mis read it and after the explanation he understood it and agrees. **Motion passed 3 ayes and 0 nays**
- 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... **Councilmember Faber moved to approve. Councilmember Komnick seconded. Discussion:** Faber clarified that we have discussed this before and went over it with Mike from Bi State. **Motion Passed 3 ayes and 0 nays.**
- l) **Discussion only** FMLA Policy Bradley explained that we have never had an adopted policy and feel this is the time to have one in place.
- m) **Discussion only** Hiring of Felons. Mayor Moore started with currently we have the help from the local DOC and we appreciate them volunteering so how can we then turn around and say that we will not hire them. Moore greatly appreciates their hard work and feel they could be an asset to the city. Komnick in agreement and asked for a proposal to the Council.

- **Mayor's Communications:**

Mayor Moore: Congrats to the Kewanee football team and the win in their homecoming game. Halfway through the National Hispanic Heritage month. Please remember City wide cleanup will be October 2nd and check the website to see what all will be accepted.

Council Communications:

- **Councilmember Colomer: Not Present**
- **Councilmember Baker: Not Present**
- **Councilmember Faber:** Thank the paramedics that helped myself and my wife. They were very professional, and we appreciate them. I would also like to get the docs from the old engineer about the streets in Kewanee. I would like to look and see where we are on those. Thank you for the mayor and his wife for the flag projects and they look amazing.
- **Councilmember Komnick:** Wanted to start by thanking Chief Shook for his years of service. Congrats to Chief Welgat and good luck. Good luck to the new fireman Rusk. Side note, love the look of the new water tower. Komnick asked how the data is being used for the speed signs. Chief Welgat stepped up to explain the process and the data they can actually use.
- **Announcements: None**
- **Councilmember Komnick moved to adjourn the meeting. Councilmember Faber seconded the motion. Motion passed 3-0 The meeting adjourned at 8:18 PM**

City Wide Clean Up Day Data

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

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

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

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

Community Development EOM Violation Listing

From Date: 09/01/2021

To Date: 09/30/2021

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
21-000625	Mr. BLACKBURN	1111		ROSE	ST		09/01/2021	Abandoned Refrigerators	Freezer in back yaed	Phone
21-000625	Mr. BLACKBURN	1111		ROSE	ST		09/01/2021	Littering	Debris in back yard	Phone
21-000626	BLISS, LAWRENCE J & DARCY L	1118		WESTERN	AVE		09/01/2021	Storage and parking of vehicles and other personal property	Unlicensed vehicle in back yard	Staff Initiated
21-000626	BLISS, LAWRENCE J & DARCY L	1118		WESTERN	AVE		09/01/2021	Abandoned Refrigerators	Refrigerator in back yard	Staff Initiated
21-000627	NEVAREZ, JESSICA	232	WEST	MCCLURE			09/02/2021	Storage and parking of vehicles and other personal property	Inoperable truck in front yard	Staff Initiated
21-000628	SUTTON & ASSOCIATES REALTY INC,	913	NORTH	MAIN			09/02/2021	Littering	Debris on porch. Mattress	Staff Initiated
21-000629	SAUER, SHELLI	520		PINE	ST		09/02/2021	Unsafe, Unsightly Structures	Garage in very poor condition and falling down.	
21-000629	SAUER, SHELLI	520		PINE	ST		09/02/2021	Swimming Pool - Permits Required; Compliance with Codes	Pool with no permit or fence. Pool must be removed OR a permit must be obtained and approved barrier installed.	
21-000629	SAUER, SHELLI	520		PINE	ST		09/02/2021	Swimming Pool - Barriers	No barrier. Pool must be removed OR a permit must be obtained and approved barrier installed.	
21-	SAUER, SHELLI	520		PINE	ST		09/02/2021	Exterior Structure Property Areas,	Garage must be repaired and made safe OR you will need to apply for a DEMOLITION	

000629								Accessory structures	PERMIT by the compliance date on this notice and begin work.	
21-000630	FAVELA, FELIPE	331	NORTH	RICE			09/07/2021	Exterior Structure Property Areas, Weeds	Tall weeds and trees in back yard	Staff Initiated
21-000631	DIAZ, EVANGELINA	220		WILLARD	ST		09/08/2021	Littering	Sofa.	Staff Initiated
21-000632	ROPER, CHERYL	107		DODGE	ST		09/09/2021	Littering	Chair at street	Staff Initiated
21-000633	ENGELS, TERRY R & MICHELLE	224		PAYSON			09/10/2021	Storage and parking of vehicles and other personal property	truck in back yard	Phone
21-000633	ENGELS, TERRY R & MICHELLE	224		PAYSON			09/10/2021	Littering	junk in back yard	Phone
21-000634	TYNE, MAUREEN	139		HOLLIS	ST		09/10/2021	Exterior Structure, Protective Treatment	Home needs paint on siding	Staff Initiated
21-000634	TYNE, MAUREEN	139		HOLLIS	ST		09/10/2021	Exterior Structure, Protective Treatment	Home needs paint on siding.	Staff Initiated
21-000635	ROSEBECK, LYNNE A	349		Div			09/10/2021	Exterior Structure, Roofs and drainage	Repair and shingle new roof	Staff Initiated
21-000635	ROSEBECK, LYNNE A	349		Div			09/10/2021	Exterior Structure Property Areas, Accessory structures		Staff Initiated
21-000637	VANSTADEN, SANDRA	339		5TH	AVE		09/13/2021	Littering	Trash and junk on porch and yard	Phone
21-000638	ROSEBECK, LYNNE A	349	W	Division			09/13/2021	Exterior Structure, Roofs and drainage	Repair roof.	
21-	LINDSEY, LUCY	226		MOSHER	AVE		09/13/2021	Littering	Junk around home.	Phone

000639										
21- 000639	LINDSEY, LUCY	226		MOSHER	AVE		09/13/2021	Rubbish and Garbage, Accumulation of rubbish or garbage	Dead fish in back yard.	Phone
21- 000640	PAREDES, CHRISTOPHER	714	EAST	3RD	ST		09/14/2021	Exterior Structure Property Areas, Weeds	Tall weeds and trees	
21- 000640	PAREDES, CHRISTOPHER	714	EAST	3RD	ST		09/14/2021	Exterior Structure, Building security	Most windows broken	
21- 000641	QUIROGA, RAUL	705		HENRY	ST		09/14/2021	Littering	Trash in back yard and in trailer	Phone
21- 000642	PALMER, JAMES	518		ELLIOTT			09/15/2021	Littering	furniture and misc litter	Staff Initiated
21- 000643	LIPPENS, JOSEPH	702		FLORENCE			09/15/2021	Littering	Wood pile	Phone
21- 000643	LIPPENS, JOSEPH	702		FLORENCE			09/15/2021	Construction, Appearance, Maintenance - Appearance	Home needs paint and garage	Phone
21- 000643	LIPPENS, JOSEPH	702		FLORENCE			09/15/2021	Exterior Structure Property Areas, Weeds	Weeds by garage and driveway	Phone
21- 000643	LIPPENS, JOSEPH	702		FLORENCE			09/15/2021	Exterior Structure, Stairways, decks, porches and balconies	Danger of porch roof falling	Phone
21- 000643	LIPPENS, JOSEPH	702		FLORENCE			09/15/2021	Exterior Structure, Roofs and drainage	Garage roof	Phone
21- 000643	LIPPENS, JOSEPH	702		FLORENCE			09/15/2021	Pest Elimination, Infestation	Rats or ground hogs possible	Phone
	BLAKEY,	510	EAST	1ST			09/15/2021	Littering	Trash in back yard	In Person

21-000644	SHARON S									
21-000645	CHAYER, STEPHANIE	236		PAYSON			09/16/2021	Littering	Yard needs picked up and mowed.	Phone
21-000647	MORASKI, CHRISTOPHER J	135		Garfield			09/16/2021	Littering	Junk in drive.	
21-000648	FEUCHT, EARL & MARGARET L	1018		HARRISON			09/17/2021	Storage and parking of vehicles and other personal property	Junk truck	Staff Initiated
21-000648	FEUCHT, EARL & MARGARET L	1018		HARRISON			09/17/2021	Littering	Trash all over yard	Staff Initiated
21-000648	FEUCHT, EARL & MARGARET L	1018		HARRISON			09/17/2021	Structure unfit for human occupancy	Windows broken	Staff Initiated
21-000648	FEUCHT, EARL & MARGARET L	1018		HARRISON			09/17/2021	Exterior Structure, Windows	Windows removed	Staff Initiated
21-000651	HOLTSCHULT, ROBERT W	1300		LAKE	ST		09/17/2021	Littering	By driveway tarp wood pallet	Staff Initiated
21-000651	HOLTSCHULT, ROBERT W	1300		LAKE	ST		09/17/2021	Exterior Structure, Doors - Door Hardware	Porch door	Staff Initiated
21-000653	WILLIAMS, DANIEL D RTR	512		FULLERTON	CT		09/21/2021	Storage and parking of vehicles and other personal property	Trailer	Phone
21-000653	WILLIAMS, DANIEL D RTR	512		FULLERTON	CT		09/21/2021	Littering	On top of trailer and back yard	Phone
21-000654	MRENO, OLIVIA	115		EDWARDS	ST		09/21/2021	Littering	Remove brush piles and cut tree logs corner of lot	Phone
21-	REUL, DONALD TERRY & RENEE	503		Perkins			09/23/2021	Littering	Tree on ground must be cleaned up so yard can be cut	Staff Initiated

000657	C									
21-000658	WOLF, ERIC & ELIZABETH	304		Roosevelt			09/23/2021	Littering	Trash bags and trash in garage	Staff Initiated
21-000658	WOLF, ERIC & ELIZABETH	304		Roosevelt			09/23/2021	Pest Elimination, Infestation	Possible mice problems	Staff Initiated
21-000659	NANNINGA, CHRISTY	1320		June			09/23/2021	Storage and parking of vehicles and other personal property	Truck stuck needs to be pulled out and parked in drive.	Staff Initiated
21-000660	INCE, MARGARET & WHITE, RENEE	313		Maple			09/23/2021	Storage and parking of vehicles and other personal property	Junk trailer	Staff Initiated
21-000660	INCE, MARGARET & WHITE, RENEE	313		Maple			09/23/2021	Unsafe, Unsightly Structures	Trailer falling apart	Staff Initiated
21-000660	INCE, MARGARET & WHITE, RENEE	313		Maple			09/23/2021	Littering	Need to clean up yard of all litter.	Staff Initiated
21-000661	GARMS, JACKIE M	337		Whitney			09/23/2021	Littering	Bed on fence	Staff Initiated
21-000662	SINGH, BALJINDER	214	NORTH	EAST			09/27/2021	Littering	Trash and junk back yard and front porch	Phone
21-000663	ERDMAN, JOHN C	1215		ROSE	ST		09/27/2021	Littering	Chairs use city stickers	Staff Initiated
21-000664	WEST , JOSEPH A	631	WEST	4TH	ST		09/27/2021	Littering	Sofa old wood pile	Staff Initiated
21-000667	GUTIERREZ, GUSTAVO	706	S	Washington			09/28/2021	Littering	Rear porch clean up	Staff Initiated
21-000667	GUTIERREZ, GUSTAVO	706	S	Washington			09/28/2021	Fence - Permits Required; Compliance with Codes	Pool	Staff Initiated

21-000667	GUTIERREZ, GUSTAVO	706	S	Washington			09/28/2021	Swimming Pool - Permits Required; Compliance with Codes		Staff Initiated
21-000667	GUTIERREZ, GUSTAVO	706	S	Washington			09/28/2021	Swimming Pool - Location	Pool	Staff Initiated
21-000667	GUTIERREZ, GUSTAVO	706	S	Washington			09/28/2021	Swimming Pool - Barriers	Pool	Staff Initiated
21-000668	SUNQUIST, DAVID L & MARCIA L	1029		Roseview			09/28/2021	Odors	Trash in truck	Staff Initiated
21-000668	SUNQUIST, DAVID L & MARCIA L	1029		Roseview			09/28/2021	Littering	Trash in truck falling out into yard	Staff Initiated
21-000668	SUNQUIST, DAVID L & MARCIA L	1029		Roseview			09/28/2021	Rubbish and Garbage, Accumulation of rubbish or garbage	Trash in truck	Staff Initiated
21-000668	SUNQUIST, DAVID L & MARCIA L	1029		Roseview			09/28/2021	Rubbish and Garbage, Disposal of rubbish	Trash in truck	Staff Initiated
21-000668	SUNQUIST, DAVID L & MARCIA L	1029		Roseview			09/28/2021	Pest Elimination, Infestation	Possible rat and mice.	Staff Initiated
21-000669	SUNQUIST, DAVID L & MARCIA L	1029		Roseview			09/28/2021	Unsafe, Unsightly Structures	House trailers no water trash or power service	Staff Initiated
21-000669	SUNQUIST, DAVID L & MARCIA L	1029		Roseview			09/28/2021	Littering	Junk in yards	Staff Initiated
21-000669	SUNQUIST, DAVID L & MARCIA L	1029		Roseview			09/28/2021	Structure unfit for human occupancy	No heat or water service	Staff Initiated
21-	SUNQUIST, DAVID L &	1029		Roseview			09/28/2021	Interior Structure, Interior surfaces	Possible mold no heat or ac	Staff Initiated

000669	MARCIA L									
21-000669	SUNQUIST, DAVID L & MARCIA L	1029		Roseview			09/28/2021	Rubbish and Garbage, Rubbish storage facilities	No trash containers	Staff Initiated
21-000669	SUNQUIST, DAVID L & MARCIA L	1029		Roseview			09/28/2021	Pest Elimination, Owner	Possible mice and ground hogs	Staff Initiated
21-000671	KEWANEE PARTNERS LLC,	804		Cole			09/30/2021	Littering	Junk and trash and tarp in front of trailer 119	Phone
21-000672	FEUCHT, EARL W & MARGARET L	900		Wilbur			09/30/2021	Littering	Trash furniture junk in yard and deck	Phone
21-000672	FEUCHT, EARL W & MARGARET L	900		Wilbur			09/30/2021	Exterior Structure, Window, skylight and door frames	Broken window	Phone
21-000673	WALKER, ANGELA	504		Beach			09/30/2021	Odors	From garage	Staff Initiated
21-000673	WALKER, ANGELA	504		Beach			09/30/2021	Exterior Structure Property Areas, Rodent harborage	Open garage	Staff Initiated
21-000673	WALKER, ANGELA	504		Beach			09/30/2021	Exterior Structure, Unsafe Conditions	Home and garage are open	Staff Initiated
21-000673	WALKER, ANGELA	504		Beach			09/30/2021	Exterior Structure, Window, skylight and door frames	Door is open	Staff Initiated
21-000673	WALKER, ANGELA	504		Beach			09/30/2021	Exterior Structure, Building security	Open doors	Staff Initiated
21-000673	WALKER, ANGELA	504		Beach			09/30/2021	Interior Structure, General	Home being stripped inside	Staff Initiated
21-000673	WALKER, ANGELA	504		Beach			09/30/2021	Pest Elimination, Owner	Possible mice and ground hogs	Staff Initiated
	WALKER,	504		Beach			09/30/2021	Heating Facilities,	No heat or ac home may have mold	Staff

21- 000673	ANGELA							Residential Occupancies	problems	Initiated
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Violation Listing - Weeds and Tall Grasses

From Date: 09/01/2021

To Date: 09/30/2021

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
21-000641	QUIROGA, RAUL	705		HENRY	ST		09/14/2021	Weeds and Tall Grasses	Tall weeds	Phone
21-000643	LIPPENS, JOSEPH	702		FLORENCE			09/15/2021	Weeds and Tall Grasses	Tall grass	Phone
21-000644	BLAKEY, SHARON S	510	EAST	1ST			09/15/2021	Weeds and Tall Grasses	Tall weeds in yard.	In Person
21-000646	VANDENDOOREN, NAIDA J	315	EAST	10TH	ST		09/16/2021	Weeds and Tall Grasses	Tall grass	
21-000646	VANDENDOOREN, NAIDA J	315	EAST	10TH	ST		09/16/2021	Weeds and Tall Grasses	Tall grass	
21-000648	FEUCHT, EARL & MARGARET L	1018		HARRISON			09/17/2021	Weeds and Tall Grasses	Tall grass in yard	Staff Initiated
21-000649	WEST, JUSTIN Z	111		TENNEY	ST		09/17/2021	Weeds and Tall Grasses	Needs mowed	Staff Initiated
21-000651	HOLTSCHULT, ROBERT W	1300		LAKE	ST		09/17/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000654	MRENO, OLIVIA	115		EDWARDS	ST		09/21/2021	Weeds and Tall Grasses	Cut over hanging tree branches over alley in back	Phone
21-000656	MERCER, NICHOLAS I	118		ROOSEVELT			09/23/2021	Weeds and Tall Grasses	Tall grass	In Person
21-000665	MURRAY, JOHN K & RICHARD T	649	WEST	DIVISION			09/28/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-000666	HUFFMAN, ADAM C & STEPHANIE A	1335		Rockwell			09/28/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated

21- 000670	DYKEMAN, RONALD	333	NORTH	RICE			09/29/2021	Weeds and Tall Grasses	Tall grass front and back	In Person
21- 000673	WALKER, ANGELA	504		Beach			09/30/2021	Weeds and Tall Grasses	Around home	Staff Initiated





Health - Building - Zoning

Building Permits September 2021

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
9/3/2021	B-21-154	Troy Waller	524 Willard		
Install 4' chain link fence in the front yard and 6' chain link in the back yard to enclose propert				\$9,310.00	\$20.00
9/3/2021	B-21-155	Todd Cordrey	933 Wilbur		
Construction of 18' x 25' (450 sq ft total) storage shed on concrete slab.				\$5,000.00	(\$82.50)
9/3/2021	B-21-156	Carl Tanzillo	404 Advel		
Closing in existing porch, 15' x 15' (255 sq ft total). Updated to 11' 10" x 15' 7" per Keith/Carl				\$800.00	\$69.50
9/7/2021	B-21-157	Eric England/GIVSCO	1450 Red Adams Rd		
3500 sq ft addition to existing facility.				\$1,004,000.00	(\$437.00)
9/8/2021	B-21-158	Andrea Dickens	417 Green		
Install 6' wooden fence in back and side yards (S & E sides of property).				\$500.00	\$20.00
9/8/2021	B-21-159	Robert Johnson	530 Elliott		
Install 6' privacy fence running E to W on NE corner of property and run 70' E, 6' from the pro				\$200.00	\$20.00
9/10/2021	B-21-160	Louis Garms	235 Mosher		
Install 24' x 24' (276 sq ft total) concrete slab w/ thickened edge and connecting driveway to sl				\$25,000.00	\$89.00
9/13/2021	B-21-161	Bent by Design	321 E College		
Install apprx 140' of 6' wood privacy fence to enclose back yard and pool.				\$4,598.09	\$20.00
9/16/2021	B-21-162	Phil Cone	415 Franklin		
Removing old deck and installing new wooden deck in front of house. 42" post footing, and ra				\$3,700.00	\$10.00

Date	Bldg. Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
9/23/2021	B-21-163	Jack Calhoun	331 Whitney		
Install 6' plastic fencing from SE corner of house to S property line, then W to alley, and N to				\$5,000.00	\$20.00
9/24/2021	B-21-164	Kirk Gilmore/Tri-States Water	4 Ridge Rd		
Install back yard in ground pool, 20'x46', 8.5' deep. PVC pipe, vinyl liner, Portland cement &				\$24,000.00	\$115.00
9/27/2021	B-21-165	Codey Jones	727 S Tremont		
Construction of 8' x 12' (96 sq ft total) garden shed in back yard, on concrete pad.				\$1,000.00	(\$10.00)
9/28/2021	B-21-166	William Verscha	1005 Roseview		
Construction of 32' x 14' (448 sq ft total) car port in back yard, posts every 8'.				\$5,500.00	\$82.50
9/30/2021	B-21-167	Scott Duriam	1 Edgewood		
Kitchen remodel w/ support beam replacement.				\$4,565.00	\$44.00
9/30/2021	B-21-168	Paul Schaecher	510 Payson		
Install pre-fabricated 8' x 10' (80 sq ft total) shed in back yard.				\$2,200.00	\$10.00

<i>Value of improvements in Enterprise Zone</i>	\$1,010,000.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$85,373.09
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<i>Total Value of Improvements</i>	\$1,095,373.09
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$529.50)
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<i>Total Value of other Permit Fees</i>	\$520.00
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Prepared by: _____



Health - Building - Zoning

Plumbing Permits September 2021

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
9/1/2021	P-21-077	Ed's Htg, AC, Plmbg & Elec., Inc.	326 S Vine	Install one new A.O. Smith 40 gallon natural gas water heater.	\$989.72	\$16.30
9/7/2021	P-21-078	Eric England/GIVSCO	1450 Red Adams Rd	3500 sq ft addition to existing facility.	\$138,000.00	(\$497.70)
9/8/2021	P-21-079	TMI	546 Dwight	Install one new water heater.	\$715.00	\$16.30
9/15/2021	P-21-080	Ed's Htg, AC, Plmbg & Elec., Inc.	440 Circle	Install one new A.O. Smith 40 gallon natural gas (tall) water heater.	\$1,365.99	\$16.30
9/15/2021	P-21-081	Ed's Htg, AC, Plmbg & Elec., Inc.	625 N Washington	Install one new A.O. Smith 40 gallon electric water heater.	\$1,126.59	\$16.30
9/15/2021	P-21-082	Ed's Htg, AC, Plmbg & Elec., Inc.	527 Elliott	Install one new A.O. Smith 40 gallon natural gas water heater.	\$960.17	\$16.30
9/15/2021	P-21-083	Ed's Htg, AC, Plmbg & Elec., Inc.	214 N East	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,069.83	\$16.30

Date	Plumb Permit	Permit Issued To	Job Address	Est Cost	Permit Fee
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9/28/2021	P-21-084	Wirth Inc	1 Edgewood		
Install one sink, one dishwasher, one ice maker.				\$1,500.00	\$28.90

<i>Value of improvements in Enterprise Zone</i>	\$138,000.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$7,727.30
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<i>Total Value of Improvements</i>	\$145,727.30
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$497.70)
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<i>Total Value of other Permit Fees</i>	\$126.70
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Prepared by: _____



Health - Building - Zoning

Electrical Permits September 2021

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip			Est Cost	Permit Fee	
9/7/2021	E-21-070	Eric England/GIVSCO	1450 Red Adams Rd		
3500 sq ft addition to existing facility.			\$330,000.00	(\$100.00)	
9/14/2021	E-21-071	Kyle Yingling	215 E 6th		
Inatall an optional standby generator system, automatic transfer switch, generato auxiliary po			\$10,000.00	(\$100.00)	
9/29/2021	E-21-072	Accurate Electrical Installations	1 Edgewood		
Electrical work for kitchen remodel, moving and adding outlets and lights, adding new circuit			\$3,000.00	\$50.00	

Value of improvements in Enterprise Zone **\$340,000.00**

Value of improvements outside the Enterprise Zone **\$3,000.00**

Total Value of Improvements **\$343,000.00**

Total Value of Permit Fees waived for Enterprise Zone **(\$200.00)**

Total Value of other Permit Fees **\$50.00**

Prepared by: _____



Health - Building - Zoning

Miscellaneous Permits September 2021

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
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9/7/2021	M-21-014	Eric England/GIVSCO	1450 Red Adams Rd	3500 sq ft addition to existing facility.	\$128,000.00	(\$112.00)
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9/15/2021	M-21-015	Phil Good	W 2nd & Main	Demolition of building, adjacent basement and retaining wall support.	\$100,000.00	(\$150.00)
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9/29/2021	M-21-016	Diana DeSmit	1221 Page	Install one new Trane 300000 BTU rooftop unit cooling (25 ton) and installation.	\$45,373.00	\$340.74
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<i>Value of improvements in Enterprise Zone</i>	\$228,000.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$45,373.00
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<i>Total Value of Improvements</i>	\$273,373.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$262.00)
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<i>Total Value of other Permit Fees</i>	\$340.74
---	-----------------

Prepared by: _____

BOCK INC.
MONTHLY REPORT FOR
SEPTEMBER, 2021

SUBMITTED BY:_____SB_____

IEPA SUMMARY

No communications with the IEPA for the month of September.

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 7 corrective maintenance work orders performed.

SAFETY SUMMARY

Because safety is an important part of our daily practice, we have been without a loss time injury at the plant for 80 months.

OPERATIONS SUMMARY

Flow for the month averaged 2.524 MGD with the rainfall totaling 0.67 inches.

Total KWH used for the month was 144,000.

Sludge applied to the field totaled 516,000 gallons for the month.

DMR Copy of Record

Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

001
External Outfall

Discharge:

001-0
STP OUTFALL

Report Dates & Status

Monitoring Period:

From 09/01/21 to 09/30/21

DMR Due Date:

10/25/21

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; DMF LOAD LIMITS DISPLAYED

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Submission Note

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

Edit Check Errors

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

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:	2021-10-07 11:07 (Time Zone: -05:00)

Report Last Signed By

User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2021-10-07 11:10 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

003
External Outfall

Discharge:

003-0
EMERGENCY HIGH LEVEL OVERFLOW

Report Dates & Status

Monitoring Period:

From 09/01/21 to 09/30/21

DMR Due Date:

10/25/21

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2021-10-07 10:53 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2021-10-07 11:11 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:IL0029343

Major:Yes

Permittee:KEWANEE, CITY OF

Permittee Address:401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:KEWANEE STP

Facility Location:194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:004
External Outfall

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

Report Dates & Status

Monitoring Period:From 09/01/21 to 09/30/21

DMR Due Date:10/25/21

Status:NetDMR Validated

Considerations for Form Completion

W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:Stanley

Last Name:Bockewitz

Title:Chief Operator

Telephone:309-852-2789

No Data Indicator (NODI)

Form NODI:--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2021-10-07 10:54 (Time Zone: -05:00)
<i>Report Last Signed By</i>	
User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2021-10-07 11:11 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

005
External Outfall

Discharge:

005-0
EXCESS FLOW LAGOON OUTFALL-WEST LAGOON

Report Dates & Status

Monitoring Period:

From 09/01/21 to 09/30/21

DMR Due Date:

10/25/21

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2021-10-07 10:55 (Time Zone: -05:00)
<i>Report Last Signed By</i>	
User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2021-10-07 11:12 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

INF
Internal Outfall

Discharge:

INF-L
INFLUENT MONITORING

Report Dates & Status

Monitoring Period:

From 09/01/21 to 09/30/21

DMR Due Date:

10/25/21

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2021-10-07 11:09 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

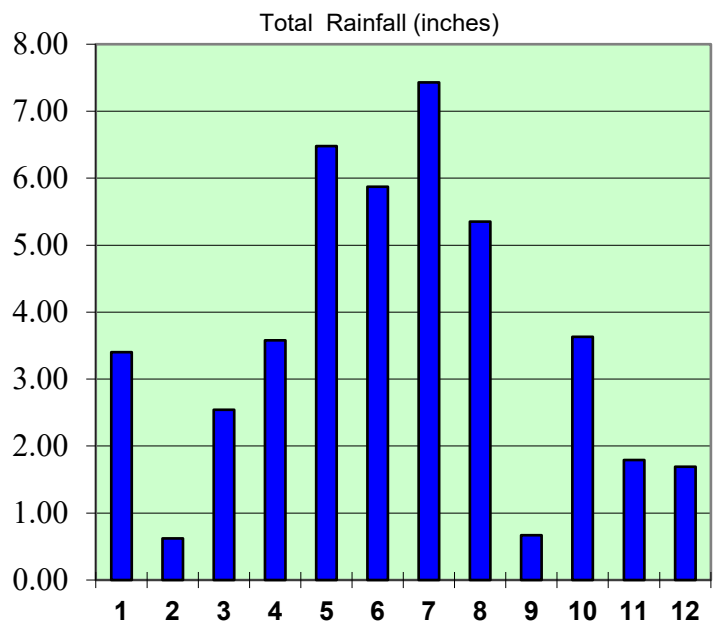
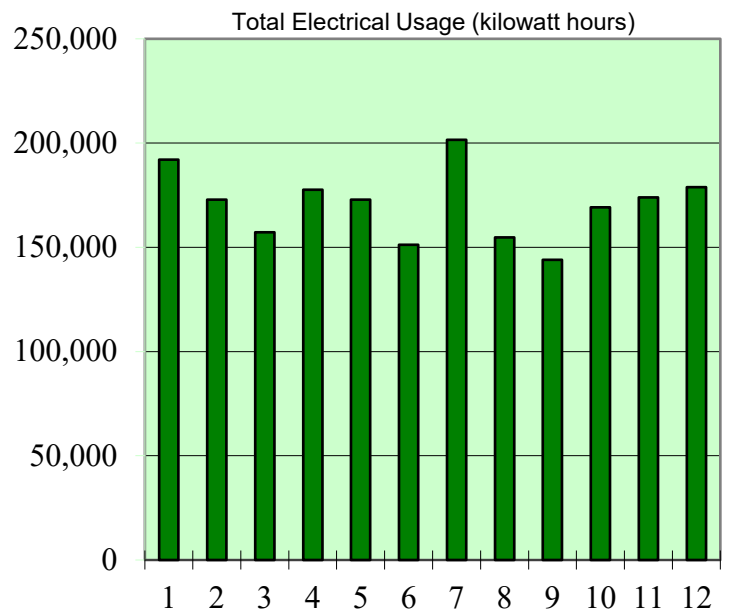
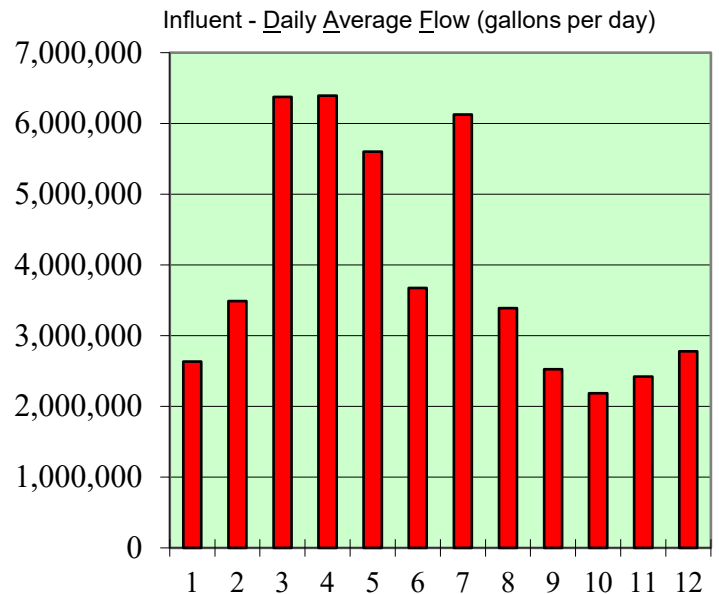
2021-10-07 11:13 (Time Zone: -05:00)

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

Date		Influent - <u>D</u> aily <u>A</u> verage <u>F</u> low (gallons per day)	Total Electrical Usage (kilowatt hours)	Total Rainfall (inches)
1	January 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 2021	2,524,931	144,000	0.67
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		47,597,617	2,046,000	43.05
Average		3,966,468	170,500	3.59

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

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





Central school has requested permission to paint the image below on the street in front of their school. Many communities have paws or other similar mascot related items on their streets. It has no impact on the life of the streets or their drivability. Staff has no concerns with the proposed painting of the logo.



SYS DATE: 10/07/21

CITY OF KEWANEE
VENDOR INVOICE REGISTER
REGISTER # 572
wednesday October 6, 2021

SYS TIME: 13:36
[NR1WIN]
[G/L DATE: 10/06/21]
PAGE 1

TERM DATE: 10/06/21

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
-----------	--------	------	-----------	------------	------------	-------------	--------

210990BBHF/BBKU BLU04 BLUECROSS BLUESHIELD OF ILLINOIS

BI 08/31/21 10/12/21 148.99

MANUAL CHECK # 188 ON 10/04/21 PAID: 148.99

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-22-929	WASHBURN/HOFFMAN	148.99		
M	74-00-114	MANUAL POSTING		148.99	
			-----	-----	
			148.99	148.99	

NWP 09152021 COM10 COMCAST CABLE

BI 09/15/21 10/12/21 118.35

PRINTED CHECK # 60376 ON 10/04/21 PAID: 118.35

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	51-93-552	NWTP VPN	118.35		
M	01-00-114.00	MANUAL POSTING		118.35	
			-----	-----	
			118.35	118.35	

D09222021 FIN04 FINNEY, TROY

BI 09/22/21 10/12/21 119.06

PRINTED CHECK # 60304 ON 09/23/21 PAID: 119.06

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-41-473	BOOTS	119.06		
M	01-00-114.00	MANUAL POSTING		119.06	
			-----	-----	
			119.06	119.06	

D10132021 CH FR000 FRONTIER COMMUNICATIONS CORPORATION

BI 10/12/21 10/12/21 773.04

PRINTED CHECK # 60381 ON 10/04/21 PAID: 773.04

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-41-552	PW	176.02		
3	54-54-552	PARKS	39.05		
4	01-11-552	F&A	211.72		
5	01-22-552	FIRE	51.09		
6	52-93-552	WWTP	127.09		
7	57-44-552	SANITATION	46.02		
8	51-93-552	WTP	54.35		
9	01-21-552	POLICE	67.70		
M	01-00-114.00	MANUAL POSTING		773.04	
			-----	-----	
			773.04	773.04	

D10132021 FAX FR000 FRONTIER COMMUNICATIONS CORPORATION

BI 10/12/21 10/12/21 92.18

PRINTED CHECK # 60380 ON 10/04/21 PAID: 92.18

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
-----	----------	-------------	-------	--------	-----------

SYS DATE: 10/07/21

CITY OF KEWANEE
VENDOR INVOICE REGISTER
REGISTER # 572
wednesday October 6, 2021

SYS TIME: 13:36
[NR1WIN]
[G/L DATE: 10/06/21]
PAGE 2

TERM DATE: 10/06/21

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
D10132021	FAX	FRO00	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-22-552		FIRE FAX LINE	92.18			
			M 01-00-114.00		MANUAL POSTING		92.18		
						-----	-----		
						92.18	92.18		
D10132021	POLIC	FRO00	FRONTIER COMMUNICATIONS CORPORATION						
				BI	10/12/21	10/12/21			364.03
			PRINTED CHECK # 60379	ON 10/04/21	PAID:	364.03			
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-21-552		POLICE LOCAL PHON	364.03			
			M 01-00-114.00		MANUAL POSTING		364.03		
						-----	-----		
						364.03	364.03		
D09132021	G&L00	G&L TANK SANDBLASTING AND COATINGS LLC							
				BI	09/13/21	10/12/21			185250.00
			PRINTED CHECK # 60378	ON 10/04/21	PAID:	185250.00			
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 32-42-850		PAYMET #2 WATER	185250.00			
			M 01-00-114.00		MANUAL POSTING		185250.00		
						-----	-----		
						185250.00	185250.00		
20004822.00-7	IME02	IMEG CORPORATION							
				BI	06/14/21	10/12/21			1322.50
			MANUAL CHECK # 1089	ON 10/07/21	PAID:	1322.50			
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 15-41-514		ENGINEER SERVICES	1322.50			
			M 15-00-114		MANUAL POSTING		1322.50		
						-----	-----		
						1322.50	1322.50		
D09272021	LAN09	LANG, JENNIFER							
				BI	09/27/21	10/12/21			752.50
			PRINTED CHECK # 60377	ON 10/04/21	PAID:	752.50			
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-41-617		311 MCKINLEY AVE	752.50			
			M 01-00-114.00		MANUAL POSTING		752.50		
						-----	-----		
						752.50	752.50		
D10012021	MUT03	MUTUAL OF OMAHA							
				BI	10/01/21	10/01/21			330.80
			MANUAL CHECK # 1491.0	ON 10/01/21	PAID:	330.80			
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	

SYS TIME: 13:36
[NR1WIN]
[G/L DATE: 10/06/21]
PAGE 3

Wednesday October 6, 2021

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
D10012021	MUT03	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 74-14-452		LIFE/AD&D INS 09/	330.80			
			M 74-00-114		MANUAL POSTING		330.80		
						-----	-----		
						330.80	330.80		
D09272021	ROB11	ROBINSON, CHRISTOPHER							
				BI	09/27/21	10/12/21			209.74
	PRINTED CHECK # 60305	ON 09/27/21	PAID:	209.74					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-41-473		BOOTS	209.74			
			M 01-00-114.00		MANUAL POSTING		209.74		
						-----	-----		
						209.74	209.74		
D09012021	FLEET	VIS05 STATE BANK OF TOULON - VISA							
				BI	09/01/21	10/12/21			1.15
	MANUAL CHECK # ACH 0925 ON 10/04/21	PAID:	1.15						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 38-71-611		GARBAGE DISPOSAL	126.15			
			3 62-45-613		CREDIT/RETURN	125.00-			
			M 01-00-114.00		MANUAL POSTING		1.15		
						-----	-----		
						1.15	1.15		
D09012021	GB	VIS05 STATE BANK OF TOULON - VISA							
				BI	09/01/21	10/12/21			104.13
	MANUAL CHECK # ACH 0925 ON 10/04/21	PAID:	104.13						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-11-537		ADOBE	104.13			
			M 01-00-114.00		MANUAL POSTING		104.13		
						-----	-----		
						104.13	104.13		
D09012021	KE	VIS05 STATE BANK OF TOULON - VISA							
				BI	09/01/21	10/12/21			1034.68
	MANUAL CHECK # ACH 0925 ON 10/04/21	PAID:	1034.68						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-65-563		CERTIFICATE RENEW	95.00			
			3 01-65-473		CLOTHING	9.74			
			4 01-65-652		STANDING DESK	169.99			
			5 01-41-651		STANDING DESK	189.98			
			6 51-42-651		STANDING DESK	189.98			
			7 57-44-651		STANDING DESK	189.98			
			8 52-43-651		STANDING DESK	190.01			
			M 01-00-114.00		MANUAL POSTING		1034.68		
						-----	-----		
						1034.68	1034.68		

SYS DATE: 10/07/21

CITY OF KEWANEE
V E N D O R I N V O I C E R E G I S T E R
REGISTER # 572
wednesday October 6, 2021

SYS TIME: 13:36

[NR1WIN]

[G/L DATE: 10/06/21]

PAGE 4

TERM DATE: 10/06/21

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
D09012021	PARKS	VIS05	STATE BANK OF TOULON - VISA						
				BI	09/01/21	10/12/21	80.13		
			MANUAL CHECK # ACH 0925 ON 10/04/21	PAID:	80.13				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 58-36-655		MOWER FUEL	80.13			
			M 01-00-114.00		MANUAL POSTING		80.13		
						-----	-----		
						80.13	80.13		
463217350	USC00	U.S. CELLULAR							
				BI	09/18/21	10/12/21	307.23		
			PRINTED CHECK # 60375 ON 10/04/21	PAID:	307.23				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-41-552		PW	96.55			
			3 58-36-552		CEMETERY	34.60			
			4 01-65-552		COMM DEV	56.57			
			5 58-36-552		FP WIFI	23.99			
			6 54-54-552		CEMETERY WIFI	23.99			
			7 57-44-552		SANITATION TABLET	13.99			
			8 62-45-552		FLEET	57.54			
			M 01-00-114.00		MANUAL POSTING		307.23		
						-----	-----		
						307.23	307.23		
1637758046	WAL09	WALMART							
				BI	09/19/21	10/12/21	375.76		
			PRINTED CHECK # 60374 ON 10/04/21	PAID:	375.76				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-22-652		TRAVERSE BPK	29.64			
			3 01-11-929		SUPPLIES	79.82			
			4 01-21-652		CLEANING SUPPLIES	51.92			
			5 01-21-652		WATER	29.90			
			6 01-22-654		CLEANING SUPPLIES	184.48			
			M 01-00-114.00		MANUAL POSTING		375.76		
						-----	-----		
						375.76	375.76		
SEPTEMBER	YMC00	YMCA							
				BI	10/01/21	10/01/21	142.46		
			MANUAL CHECK # 1492.0 ON 10/01/21	PAID:	142.46				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 74-14-451		FITNESS MEMEBRSHI	142.46			
			M 74-00-114		MANUAL POSTING		142.46		
						-----	-----		
						142.46	142.46		

SYS DATE: 10/07/21

CITY OF KEWANEE
V E N D O R I N V O I C E R E G I S T E R
REGISTER # 572
wednesday October 6, 2021

SYS TIME: 13:36
[NR1WIN]
[G/L DATE: 10/06/21]
PAGE 5

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
=====							
TOTAL NUMBER OF TRANSACTIONS:			18				
TOTAL AMOUNT DUE			191526.73				
TOTAL DEBITS			191526.73				
TOTAL CREDITS			191526.73				
TOTAL OPEN INVOICE AMOUNT00				
TOTAL MANUAL CHECK AMOUNT ...			3164.84				
TOTAL PRINTED CHECK AMOUNT ..			188361.89				

SYS DATE: 10/07/21

CITY OF KEWANEE
V E N D O R I N V O I C E R E G I S T E R
REGISTER # 572
wednesday October 6, 2021

SYS TIME: 13:35
[NR1WIN]

TERM DATE: 10/06/21

PAGE 1

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
19007	ADV07	ADVANCED PLUMBING & MECHANICAL, LLC		BI	09/28/21	10/12/21	2275.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		2275.00
			2 52-43-515		JETTED SEWER MAIN	2275.00	
						-----	-----
						2275.00	2275.00
19898	ADV07	ADVANCED PLUMBING & MECHANICAL, LLC		BI	09/28/21	10/12/21	1300.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		1300.00
			2 52-43-515		JETTED AND VACD M	1300.00	
						-----	-----
						1300.00	1300.00
D08312021	AGV00	AG VIEW FS INC		BI	08/31/21	10/12/21	2299.57
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		2299.57
			2 52-93-586		SOIL TESTING	2299.57	
						-----	-----
						2299.57	2299.57
427	ALL08	ALL SEASONS LAWN CARE		BI	10/03/21	10/12/21	828.07
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		828.07
			2 01-65-549		WEED MOWING CONTR	828.07	
						-----	-----
						828.07	828.07
PC020676040	ALT00	ALTORFER INC		BI	09/30/21	10/12/21	526.78
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		526.78
			2 62-45-512		PIPE	526.78	
						-----	-----
						526.78	526.78
D09282021	AME29	AMEREN ILLINOIS		BI	09/28/21	10/12/21	68.86
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		68.86
			2 01-21-539		POUND ELECTRICITY	68.86	
						-----	-----
						68.86	68.86
2644727547	AUT03	AUTO ZONE		BI	09/28/21	10/12/21	75.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		75.00
			2 62-45-652		SHOP SUPPLIES	75.00	
						-----	-----
						75.00	75.00

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=====										
69832	AUT01	AUTOMOTIVE ELECTRIC OF KEWANEE		BI	09/20/21	10/12/21				1903.50
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			1903.50		
			2 62-45-612		JETTER		1903.50			
							-----	-----		
							1903.50	1903.50		
80	BAR06	BARASH & EVERETT, LLC		BI	09/30/21	10/12/21				6347.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			6347.00		
			2 21-11-533		AUGUST RETAINER		6250.00			
			3 21-11-533		ADDITIONAL FEES		97.00			
							-----	-----		
							6347.00	6347.00		
965	BRE00	BREEDLOVE'S SPORTING GOODS		BI	09/29/21	10/12/21				34.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			34.00		
			2 01-22-652		WALL PLATES		34.00			
							-----	-----		
							34.00	34.00		
D10072021	CAM07	CAMBRIDGE TELCOM SERVICES INC		BI	10/07/21	10/12/21				726.32
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			726.32		
			2 01-11-537		CH FIBER -INTERNE		726.32			
							-----	-----		
							726.32	726.32		
D09312021	CIN00	CINTAS COPORATION #0342 0342		BI	09/30/21	10/12/21				180.08
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			180.08		
			2 62-45-471		UNIFORMS		180.08			
							-----	-----		
							180.08	180.08		
123285	COL14	COLWELL, BRENT		BI	10/01/21	10/12/21				50.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			50.00		
			2 02-61-549		ELECTRICAL INSPEC		50.00			
							-----	-----		
							50.00	50.00		
123286	COL14	COLWELL, BRENT		BI	10/01/21	10/12/21				50.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			50.00		
			2 02-61-549		ELECTRICAL INSPEC		50.00			
							-----	-----		
							50.00	50.00		

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123287	COL14	COLWELL, BRENT		BI	10/01/21	10/12/21			50.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		50.00		
			2 02-61-549		ELECTRICAL INSPEC	50.00			
						-----	-----		
						50.00	50.00		
D09262021	COM10	COMCAST CABLE		BI	09/26/21	10/12/21			118.40
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		118.40		
			2 51-42-537		PW BLDG INTERNET	59.20			
			3 62-45-537		PW BLDG INTERNET	59.20			
						-----	-----		
						118.40	118.40		
D09282021 PD	COM10	COMCAST CABLE		BI	09/17/21	10/12/21			120.12
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		120.12		
			2 01-21-511		POLICE INTERNET	120.12			
						-----	-----		
						120.12	120.12		
333894	COM12	COMPLETE INTEGRATION AND SERVICE		BI	09/02/21	10/12/21			1755.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1755.00		
			2 51-93-512		PRGRM NEW LEVEL	1755.00			
						-----	-----		
						1755.00	1755.00		
P509577	COR07	CORE & MAIN LP		BI	09/15/21	10/12/21			1002.12
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1002.12		
			2 51-42-615		WATER STOCK	1002.12			
						-----	-----		
						1002.12	1002.12		
P660119	COR07	CORE & MAIN LP		BI	09/28/21	10/12/21			6720.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		6720.00		
			2 51-42-850		METERS	6720.00			
						-----	-----		
						6720.00	6720.00		
216781	CRA03	CRAWFORD, MURPHY & TILLY		BI	09/09/21	10/12/21			770.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		770.00		
			2 32-42-532		AERATION TANK	770.00			
						-----	-----		
						770.00	770.00		

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82516	CUM04	CUMBERLAND SERVICECENTER INC.		BI	09/29/21	10/12/21			147.57
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			147.57	
			2 62-45-613		A13 PARTS		147.57		
							-----	-----	
							147.57	147.57	
J9-4541.	CUM02	CUMMINS SALES & SERVICE		BI	09/13/21	10/12/21			3533.77
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			3533.77	
			2 62-45-513		SANI 42		3533.77		
							-----	-----	
							3533.77	3533.77	
J9-48745	CUM02	CUMMINS SALES & SERVICE		BI	09/13/21	10/12/21			454.83
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			454.83	
			2 62-45-513		SANI A14		454.83		
							-----	-----	
							454.83	454.83	
J9-48935	CUM02	CUMMINS SALES & SERVICE		BI	09/17/21	10/12/21			791.55
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			791.55	
			2 62-45-513		A13		791.55		
							-----	-----	
							791.55	791.55	
9890	CYL00	CYLINDERS PLUS LLC		BI	09/17/21	10/12/21			118.57
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			118.57	
			2 62-45-613		BOCK SLUDGE HAULE		118.57		
							-----	-----	
							118.57	118.57	
D09272021	DAN05	DANA, KIRK		BI	09/27/21	10/12/21			640.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			640.00	
			2 52-43-515		SEWER REPAIRS		640.00		
							-----	-----	
							640.00	640.00	
46258	DAV10	DAVENPORT ELECTRIC CONTRACT CO		BI	09/22/21	10/12/21			291.25
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			291.25	
			2 01-41-572		LIGHT REPAIR		291.25		
							-----	-----	
							291.25	291.25	

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I1-804685	GET00	GETZ FIRE EQUIPMENT CO		BI	08/18/21	10/12/21			55.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		55.00		
			2 01-21-539		ANNUAL SERVICE	55.00			
						-----	-----		
						55.00	55.00		
176907	GUS02	GUSTAFSON FORD		BI	08/23/21	10/12/21			85.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		85.00		
			2 62-45-613		CAR 7	85.00			
						-----	-----		
						85.00	85.00		
176958	GUS02	GUSTAFSON FORD		BI	08/26/21	10/12/21			443.71
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		443.71		
			2 62-45-613		CAR 7	443.71			
						-----	-----		
						443.71	443.71		
177271	GUS02	GUSTAFSON FORD		BI	09/20/21	10/12/21			100.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		100.00		
			2 62-45-513		K9 UTILITY	100.00			
						-----	-----		
						100.00	100.00		
17733	GUS02	GUSTAFSON FORD		BI	09/23/21	10/12/21			742.89
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		742.89		
			2 62-45-513		CAR 8	742.89			
						-----	-----		
						742.89	742.89		
8882	GUS02	GUSTAFSON FORD		BI	09/14/21	10/12/21			53.63
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		53.63		
			2 62-45-613		CABLE	53.63			
						-----	-----		
						53.63	53.63		
12636098	HAC00	HACH COMPANY		BI	09/10/21	10/12/21			475.53
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		475.53		
			2 51-93-652		WWTP LAB SUPPLIES	475.53			
						-----	-----		
						475.53	475.53		

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12637811	HAC00	HACH COMPANY		BI	09/12/21	10/12/21			171.60
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		171.60		
			2 51-93-652		WWTP LAB SUPPLIES	171.60			
						-----	-----		
						171.60	171.60		
12641199	HAC00	HACH COMPANY		BI	09/15/21	10/12/21			175.92
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		175.92		
			2 51-93-652		WWTP LAB SUPPLIES	175.92			
						-----	-----		
						175.92	175.92		
139448	IDE03	IDEMIA IDENTITY & SECURITY USA LLC		BI	07/22/21	10/12/21			1166.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1166.00		
			2 01-21-513		ANNUAL MAINTENANC	1166.00			
						-----	-----		
						1166.00	1166.00		
T2203187	COM06	IDOIT - COMMUNICATIONS REVOLVING FUND		BI	09/20/21	10/12/21			316.70
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		316.70		
			2 01-21-552		LEADS LINES	316.70			
						-----	-----		
						316.70	316.70		
PM9802	ILL74	ILLINOIS LABOR LAW POSTERS		BI	07/31/21	10/12/21			20.90
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		20.90		
			2 01-21-553		POLICE POSTERS	20.90			
						-----	-----		
						20.90	20.90		
D08312021	ILL57	ILLINOIS STATE POLICE		BI	08/31/21	10/12/21			84.75
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		84.75		
			2 01-21-159.7		KEWANEE CUSD	84.75			
						-----	-----		
						84.75	84.75		
23850	JOH00	JOHN'S GLASS SHOP		BI	09/17/21	10/12/21			272.96
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		272.96		
			2 62-45-513		CEMETERY 79	272.96			
						-----	-----		
						272.96	272.96		

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1950	KIL02	KILBURG EQUIPMENT		BI	09/20/21	10/12/21			874.41
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		874.41		
			2 62-45-613		A13/A14	874.41			
						-----	-----		
						874.41	874.41		
11653	LAV00	LAVERDIERE CONSTRUCTION INC		BI	09/22/21	10/12/21			2980.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2980.00		
			2 51-42-515		2ND ST SERVICELIN	2980.00			
						-----	-----		
						2980.00	2980.00		
INV-0376	LAW07	LAW ENFORCEMENT TRAINING LLC		BI	10/04/21	10/12/21			1000.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1000.00		
			2 01-21-563		COURT SMART PROGR	1000.00			
						-----	-----		
						1000.00	1000.00		
1381734-2021093	ACC01	LEXISNEXIS RISK SOLUTIONS		BI	09/30/21	10/12/21			86.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		86.50		
			2 01-21-549		contract fee	86.50			
						-----	-----		
						86.50	86.50		
892	MAR20	MARTIN BROS COMPANIES INC		BI	09/27/21	10/12/21			195.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		195.00		
			2 01-41-582		HAUL COLD PATCH	195.00			
						-----	-----		
						195.00	195.00		
D10042021	MAX03	MAXON, JAMES		BI	10/04/21	10/12/21			35.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		35.00		
			2 51-42-455		CDL REMIBURSEMENT	35.00			
						-----	-----		
						35.00	35.00		
131055	MED04	MED-TECH RESOURCE LLC		BI	09/02/21	10/12/21			250.95
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		250.95		
			2 01-22-612		MED SUPPLIES	250.95			
						-----	-----		
						250.95	250.95		

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=====									
131323	MED04	MED-TECH RESOURCE LLC		BI	09/22/21	10/12/21	140.34		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			140.34	
			2 01-22-612		MED SUPPLIES		140.34		
							-----	-----	
							140.34	140.34	
13146	MED04	MED-TECH RESOURCE LLC		BI	09/29/21	10/12/21	99.96		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			99.96	
			2 01-22-612		MED SUPPLIES		99.96		
							-----	-----	
							99.96	99.96	
63169	MEN00	MENARD'S		BI	09/13/21	10/12/21	249.81		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			249.81	
			2 52-93-512		SUMP PUMP		249.81		
							-----	-----	
							249.81	249.81	
63601	MEN00	MENARD'S		BI	09/22/21	10/12/21	35.94		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			35.94	
			2 01-22-511		CAM LOCK		4.99		
			3 01-22-652		BATTERIES/OIL		30.95		
							-----	-----	
							35.94	35.94	
63833	MEN00	MENARD'S		BI	09/28/21	10/12/21	10.26		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			10.26	
			2 62-45-652		SHOP SUPPLIES		10.26		
							-----	-----	
							10.26	10.26	
63886	MEN00	MENARD'S		BI	09/29/21	10/12/21	10.45		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			10.45	
			2 62-45-612		WATER THATCHER		10.45		
							-----	-----	
							10.45	10.45	
93359	MEN00	MENARD'S		BI	09/17/21	10/12/21	49.32		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			49.32	
			2 52-93-619		WWTP SUPPLIES		49.32		
							-----	-----	
							49.32	49.32	

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=====									
93823	MEN00	MENARD'S		BI	09/28/21	10/12/21	4.16		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			4.16	
			2 62-45-652		HARDWARE		4.16		
							-----	-----	
							4.16	4.16	
13860	MIS03	MISSISSIPPI VALLEY PUMP INC		BI	09/06/21	10/12/21	335.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			335.00	
			2 52-93-512.6		DEVRIIS REMOVAL		335.00		
							-----	-----	
							335.00	335.00	
639419	MUT01	MUTUAL WHEEL CO INC		BI	09/21/21	10/12/21	323.45		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			323.45	
			2 62-45-830		TOOLS		323.45		
							-----	-----	
							323.45	323.45	
640891	MUT01	MUTUAL WHEEL CO INC		BI	09/24/21	10/12/21	45.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			45.00	
			2 62-45-513		SANI 49		45.00		
							-----	-----	
							45.00	45.00	
496-027553	NAP00	NAPA KEWANEE		BI	09/09/21	10/12/21	4.68		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			4.68	
			2 62-45-652		HARDWARE		4.68		
							-----	-----	
							4.68	4.68	
496-027961	NAP00	NAPA KEWANEE		BI	09/17/21	10/12/21	109.53		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			109.53	
			2 52-93-653		WRENCH SET		109.53		
							-----	-----	
							109.53	109.53	
496-028023	NAP00	NAPA KEWANEE		BI	09/20/21	10/12/21	15.23		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			15.23	
			2 62-45-612		LAODER/STOCK		15.23		
							-----	-----	
							15.23	15.23	

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
496-028127	NAP00	NAPA KEWANEE		BI	09/21/21	10/12/21			98.48
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			98.48	
			2 62-45-613		CAR 44		98.48		
							-----	-----	
							98.48	98.48	
496-028146	NAP00	NAPA KEWANEE		BI	09/22/21	10/12/21			265.21
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			265.21	
			2 62-45-613		1K16		265.21		
							-----	-----	
							265.21	265.21	
496-028279	NAP00	NAPA KEWANEE		BI	09/24/21	10/12/21			4.71
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			4.71	
			2 62-45-652		SHOP SUPPLIES		4.71		
							-----	-----	
							4.71	4.71	
496-028289	NAP00	NAPA KEWANEE		CM	09/24/21	10/12/21			81.13-
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		81.13-		
			2 62-45-613		A14/IK-12			81.13-	
							-----	-----	
							81.13-	81.13-	
496-028495	NAP00	NAPA KEWANEE		BI	09/28/21	10/12/21			2.90
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			2.90	
			2 62-45-613		A14/STOCK		2.90		
							-----	-----	
							2.90	2.90	
496-028535	NAP00	NAPA KEWANEE		BI	09/29/21	10/12/21			96.54
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			96.54	
			2 62-45-613		A14/ STOCK		96.54		
							-----	-----	
							96.54	96.54	
TRFINV034142	NEW07	NEWMAN TRAFFIC SIGNS INC		BI	09/23/21	10/12/21			172.22
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			172.22	
			2 01-41-614		STREET SIGNS		172.22		
							-----	-----	
							172.22	172.22	

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1143-471039	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	09/01/21	10/12/21	14.57		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			14.57	
			2 62-45-612		CEMETERY BACK HOE		14.57		
							-----	-----	
							14.57	14.57	
1143-471085	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	09/01/21	10/12/21	20.98		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			20.98	
			2 62-45-830		TOOLS		20.98		
							-----	-----	
							20.98	20.98	
1143-471286	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	09/02/21	10/12/21	5.68		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			5.68	
			2 62-45-613		ST 16		5.68		
							-----	-----	
							5.68	5.68	
1143-471408	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	09/03/21	10/12/21	109.93		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			109.93	
			2 52-93-512		SLUDEG TRUCK		109.93		
							-----	-----	
							109.93	109.93	
1143-473159	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	09/14/21	10/12/21	16.73		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			16.73	
			2 62-45-613		ST 16		16.73		
							-----	-----	
							16.73	16.73	
1143-473240	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	09/15/21	10/12/21	5.06		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			5.06	
			2 62-45-613		ST 16		5.06		
							-----	-----	
							5.06	5.06	
1143-473247	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	09/15/21	10/12/21	5.60		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			5.60	
			2 62-45-613		ENGINE 2		5.60		
							-----	-----	
							5.60	5.60	

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=====									
1143-474021	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	09/20/21	10/12/21	34.91		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			34.91	
			2 62-45-613		A14		34.91		
							-----	-----	
							34.91	34.91	
1143-475029	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	09/27/21	10/12/21	13.99		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			13.99	
			2 62-45-613		A14		13.99		
							-----	-----	
							13.99	13.99	
1143-475267	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	09/29/21	10/12/21	24.99		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			24.99	
			2 62-45-612		STOCK/SMALL ENGIN		24.99		
							-----	-----	
							24.99	24.99	
1111901-1	OFF00	OFFICE SPECIALISTS INC		BI	09/03/21	10/12/21	25.53		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			25.53	
			2 01-11-651		OFFICE SUPPLIES		25.53		
							-----	-----	
							25.53	25.53	
1111901-2	OFF00	OFFICE SPECIALISTS INC		BI	09/09/21	10/12/21	203.93		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			203.93	
			2 01-11-651		OFFICE SUPPLIES		203.93		
							-----	-----	
							203.93	203.93	
1112356-0	OFF00	OFFICE SPECIALISTS INC		BI	09/09/21	10/12/21	47.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			47.00	
			2 01-22-654		FIRE SUPPLIES		47.00		
							-----	-----	
							47.00	47.00	
1113844-0	OFF00	OFFICE SPECIALISTS INC		BI	09/30/21	10/12/21	79.39		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			79.39	
			2 38-71-611		CITY HALL SUPPLIE		79.39		
							-----	-----	
							79.39	79.39	

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
1113975-0	OFF00	OFFICE SPECIALISTS INC		BI	10/05/21	10/12/21			516.63
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		516.63		
			2 01-11-651		OFFICE SUPPLIES	280.23			
			3 01-41-651		PW SUPPLIES	236.40			
						-----	-----		
						516.63	516.63		
A12500	PAT02	PATRIOT DIAMOND		BI	08/20/21	10/12/21			1500.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1500.00		
			2 51-42-612		METAL AND CONCRET	750.00			
			3 01-41-612		METAL AND CONCRET	750.00			
						-----	-----		
						1500.00	1500.00		
I9482085	PDC00	PDC LABORATORIES INC		BI	09/22/21	10/12/21			70.80
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		70.80		
			2 52-93-542		CHLORIDE BY IC	70.80			
						-----	-----		
						70.80	70.80		
I9482386	PDC00	PDC LABORATORIES INC		BI	09/23/21	10/12/21			300.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		300.00		
			2 51-93-542		COLIFORM/ECOLI	300.00			
						-----	-----		
						300.00	300.00		
I9483897	PDC00	PDC LABORATORIES INC		BI	10/01/21	10/12/21			20.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		20.00		
			2 51-93-542		COLIFORM/ECOLI	20.00			
						-----	-----		
						20.00	20.00		
I9484077	PDC00	PDC LABORATORIES INC		BI	10/05/21	10/12/21			50.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		50.00		
			2 51-93-542		COLIFORM/ECOLI	50.00			
						-----	-----		
						50.00	50.00		
PPC 10042021	POL01	POLICE PETTY CASH		BI	10/04/21	10/12/21			12.24
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		12.24		
			2 01-21-562		HAMILTON LUNCH	12.24			
						-----	-----		
						12.24	12.24		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
PPC 10052021	POL01	POLICE PETTY CASH		BI	10/04/21	10/12/21			9.71
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		9.71		
			2 01-21-652		REARVIEW MIRROR	9.71			
						-----	-----		
						9.71	9.71		
PPC091521	POL01	POLICE PETTY CASH		BI	09/15/21	10/12/21			28.19
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		28.19		
			2 01-21-562		DANIELS, PAULSON,	28.19			
						-----	-----		
						28.19	28.19		
70157137	POW02	POWER PROCESS EQUIPMENT INC		BI	09/09/21	10/12/21			2352.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2352.50		
			2 51-93-512		DIAMOND WRAP	2352.50			
						-----	-----		
						2352.50	2352.50		
115007	SCB00	SCBAS INC		BI	09/21/21	10/12/21			264.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		264.00		
			2 01-22-512		FILTERS	264.00			
						-----	-----		
						264.00	264.00		
8202157074	SNA07	SNAP-ON TOOLS		BI	09/20/21	10/12/21			27.40
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		27.40		
			2 62-45-830		TOOLS	27.40			
						-----	-----		
						27.40	27.40		
P31908	STA02	STANTON EQUIPMENT CO		BI	09/22/21	10/12/21			274.06
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		274.06		
			2 52-43-830		SEWER CAMERA PART	274.06			
						-----	-----		
						274.06	274.06		
77121	SUL00	SULLIVAN DOOR COMPANY		BI	09/29/21	10/12/21			72.25
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		72.25		
			2 57-44-511		XFER STATION DOOR	72.25			
						-----	-----		
						72.25	72.25		

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=====									
77122	SUL00	SULLIVAN DOOR COMPANY		BI	09/29/21	10/12/21			131.25
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			131.25	
			2 62-45-511		FLEET GARAGE DOOR		131.25		
							-----	-----	
							131.25	131.25	
D09272021	THA01	TERRY D. HALL		BI	09/27/21	10/12/21			1180.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			1180.00	
			2 58-36-929		CEMETERY FENCE		1180.00		
							-----	-----	
							1180.00	1180.00	
X103116151:01	HAW02	THOMPSON TRUCK & TRAILER, INC		BI	09/23/21	10/12/21			38.96
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			38.96	
			2 62-45-613		A14/A13		38.96		
							-----	-----	
							38.96	38.96	
4322996	VAL01	VALLEY DISTRIBUTION CORP		BI	09/30/21	10/12/21			650.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			650.00	
			2 62-45-830		BULK OIL		650.00		
							-----	-----	
							650.00	650.00	
D092921	WHI03	WHITCHER'S MAIN STREET LLC		BI	09/29/21	10/12/21			12502.85
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			12502.85	
			2 44-84E-919		TIF REDEVELOPMENT		12502.85		
							-----	-----	
							12502.85	12502.85	
64671243	WIN03	WINFIELD SOLUTIONS, LLC		BI	09/01/21	10/12/21			485.10
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			485.10	
			2 52-93-656		WEED KILLER		485.10		
							-----	-----	
							485.10	485.10	
							-----	-----	
							.00	.00	

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
=====							
TOTAL NUMBER OF TRANSACTIONS:		111					
TOTAL AMOUNT DUE		103783.77					
TOTAL DEBITS		103783.77					
TOTAL CREDITS		103783.77					
TOTAL OPEN INVOICE AMOUNT ...		103783.77					
TOTAL MANUAL CHECK AMOUNT00					
TOTAL PRINTED CHECK AMOUNT ..		.00					

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TW11431716 HAN11 HANCOCK COUNTY AMBULANCE SERVICE

MANUAL CHECK # 189 ON 10/12/21 PAID: BI 09/07/21 09/07/21 66.09 66.09

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-22-929	9/7 DEP ERR REIMB	66.09		
M	01-00-114.3	MANUAL POSTING		66.09	
			66.09	66.09	

TOTAL NUMBER OF TRANSACTIONS: 1

TOTAL AMOUNT DUE 66.09

TOTAL DEBITS 66.09

TOTAL CREDITS 66.09

TOTAL OPEN INVOICE AMOUNT00

TOTAL MANUAL CHECK AMOUNT ... 66.09

TOTAL PRINTED CHECK AMOUNT .. .00

ORDINANCE NO. 4077

AN ORDINANCE TO AMEND THE CITY OF KEWANEE ADMINISTRATIVE CODE AS IT RELATES TO CONVICTIONS.

- WHEREAS, Ordinance #2891 created the City of Kewanee Administrative Code to establish clear and consistent policy and procedures for the human resources of the City; and
- WHEREAS, 3.4.3 of the Administrative Code states “Convictions. The City shall not consider for employment any person who has been convicted of a felony. Nor will employment be considered for a person convicted of a misdemeanor, which, in the opinion of the appointing authority, would impair that person’s value to the City;” and
- WHEREAS, There are a number of positions within the City of Kewanee for which the conviction of a felony, the offender having repaid their debt to society for the commission of said crime, would have no impact on the ability of a person to perform every aspect of the job; and,
- WHEREAS, The City recognizes that amending such restrictions can improve recruitment efforts with no monetary cost to the City while helping to lower recidivism rates within the criminal justice system.

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

- Section 1** The City of Kewanee Administrative Code 3.4.3 is hereby deleted in its entirety.
- Section 2** This Ordinance shall be in full force and effect immediately upon its passage and approval as provided by law.

Passed by the Council of the City of Kewanee, Illinois this 12th day of October, 2021.

ATTEST:		
Rabecka Jones, City Clerk		Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	May 10, 2021	
RESOLUTION OR ORDINANCE NUMBER	Ordinance # 4077	
AGENDA TITLE	Consideration of an ordinance to amend the City of Kewanee Administrative Code as it relates to convictions.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Gary Bradley, City Manager	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Removes restriction that prohibits convicted felons from being hired by the City.	
BACKGROUND	The City has several positions for which a felony conviction would not preclude the right candidate from being able to perform the duties to a high level, but our existing policy bans hiring people who have been convicted of a felony.	
SPECIAL NOTES	N/A	
ANALYSIS	Such restrictions still exist in statutes where felonies prohibit potential employees from performing the duties of the job.	
PUBLIC INFORMATION PROCESS	N/A	

BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval
PROCUREMENT POLICY VERIFICATION	N/A
REFERENCE DOCUMENTS ATTACHED	Proposed ordinance

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	October 12th, 2021	
RESOLUTION OR ORDINANCE NUMBER	Resolution # 5299	
AGENDA TITLE	Consideration of a Resolution awarding a sidewalk stabilization project to Ratliff Brothers	
REQUESTING DEPARTMENT	Community Development/Public Works	
PRESENTER	Multiple	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Awards work to lowest responsible bidder to remediate dangerous situation with existing sidewalk on 2 nd street.	
BACKGROUND	Sidewalk on the northwest corner of 2 nd Street and Tremont is undermined and the damaged wall on the adjacent building creates additional safety concerns. The area needs to be fixed to ensure safety. Chamlin's structural engineer reviewed the site and provided recommendations and plans. Multiple proposals were sought and the one provided by Ratliff Brothers provides a significant cost savings.	
SPECIAL NOTES	N/A	
ANALYSIS	N/A	

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends adoption.
REFERENCE DOCUMENTS ATTACHED	N/A

RESOLUTION NO. 5299

A RESOLUTION TO AWARD SIDEWALK STABILIZATION WORK AT 206 W. SECOND ST. TO RATLIFF BROS. & COMPANY INC. AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, City of Kewanee staff utilized the Structural Engineering services of Chamlin & Associates to investigate the building located at 206 W. Second St.; and,

WHEREAS, The findings of the Engineering investigation were that the building appeared stable; however, the sidewalk on the Second St. side was a threat to public safety and wellbeing; and,

WHEREAS, Chamlin & Associates recommended closure of the section of sidewalk until needed repairs are performed; and,

WHEREAS, Chamlin & Associates presented City staff with plans to make the sidewalk at 206 W. Second St. safe; and,

WHEREAS, This is an emergency situation, City staff contacted Ratliff Bros. & Company Inc. and Laverdiere Construction, Inc. and requested bids based on the plans received from Chamlin & Associates for the sidewalk stabilization work at 206 W. Second St.; and,

WHEREAS, The bids received were:

206 W. Second St. Sidewalk Stabilization	
Firm	Bid
Laverdiere Construction, Inc.	\$43000.00
Ratliff Bros. & Co., Inc.	\$28350.00

WHEREAS, City staff has recommended that the sidewalk stabilization work at 206 W. Second St. be awarded to Ratliff Bros. & Co., Inc.

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

Section 1 The bid of Ratliff Bros. & Co., Inc. of Kewanee as summarized above, is hereby accepted, and the City Manager is authorized to sign the necessary documents to have Ratliff Bros. & Co., Inc. complete the sidewalk stabilization and related work at 206 W. Second St., in full compliance with the project documents prepared by City of Kewanee staff and consulting engineers, and all applicable rules and regulations.

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

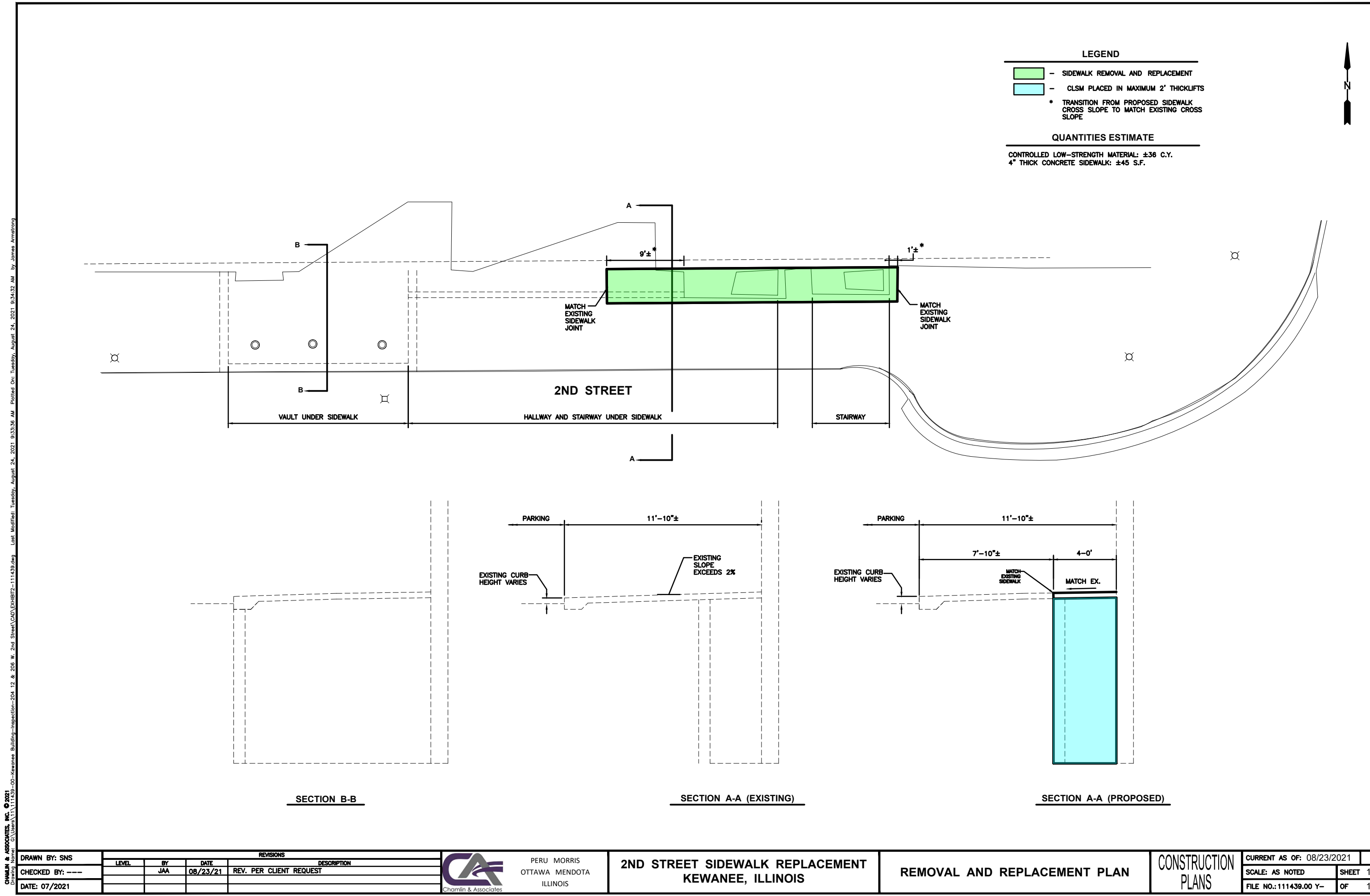
Adopted by the Council of the City of Kewanee, Illinois this 12th day of October 2021.

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				



CHAMLIN & ASSOCIATES, INC. © 2021
Drawing Name: G:\Users\j1111439-00-Kewonee Building-Inspection-204.12 & 206 W. 2nd Street\CAD\EXHIBIT2-111439.dwg Last Modified: Tuesday, August 24, 2021 9:33:36 AM Plotted On: Tuesday, August 24, 2021 9:34:32 AM by James Armstrong

DRAWN BY: SNS	REVISIONS			
CHECKED BY: ---	LEVEL	BY	DATE	DESCRIPTION
DATE: 07/2021		JAA	08/23/21	REV. PER CLIENT REQUEST



PERU MORRIS
OTTAWA MENDOTA
ILLINOIS

2ND STREET SIDEWALK REPLACEMENT
KEWANEE, ILLINOIS

REMOVAL AND REPLACEMENT PLAN

CONSTRUCTION
PLANS

CURRENT AS OF: 08/23/2021	
SCALE: AS NOTED	SHEET 1
FILE NO.: 111439.00 Y-	OF 1

Sidewalk Stabilization
206 W. 2nd Street
Kewanee, Illinois

Two options were considered for stabilizing the sidewalk on 2nd Street at 260 West 2nd Street. The first was to attempt limited removal of the debris and equipment in the stairways, backfill with Controlled Low-Strength Material and to patch the sidewalk at the stairway openings. The second was to completely remove the sidewalk between the buildings and the parking areas, to excavate to remove the stairway walls, debris, and equipment, backfill with Controlled Low-Strength Material, and to pour new sidewalks meeting ADA cross slope requirements. (Existing cross slopes are not ADA compliant.)

The first option would be the least expensive, but there is the possibility of additional failure of the walls between the stairways and the street during the forming work and work to remove the debris and equipment. The question is “Can this work be safely done?”. Work done under option 2 could be done in a more controlled environment.

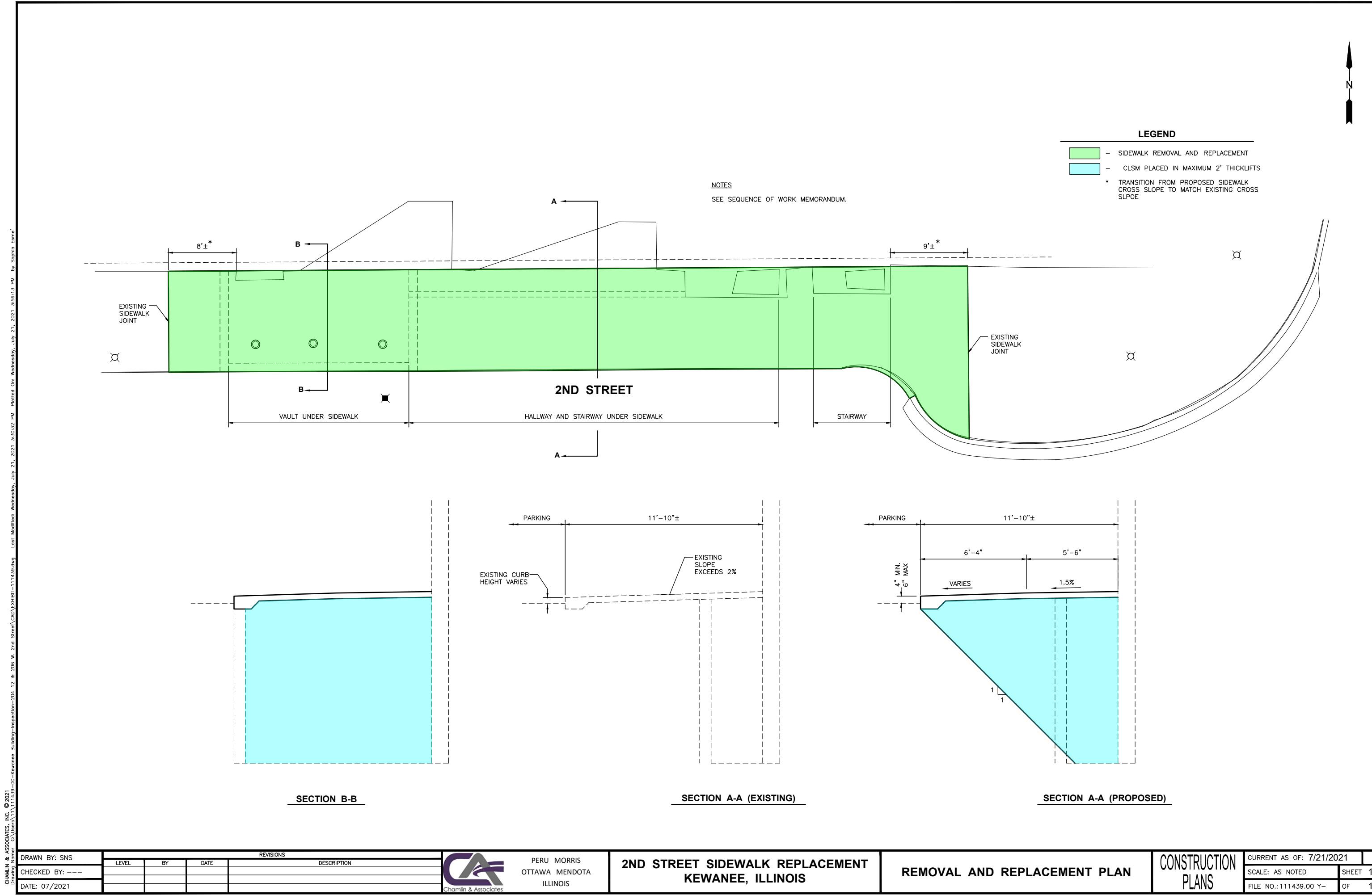
Sequence of Work – Option 1

1. Cut an opening in existing north-south basement wall separating the east and west basement areas of the building. (Currently access to the west half is only provided by going down the stair opening in the sidewalk.)
2. Place forms to close openings in the wall separating the stairways from the basement and carefully remove debris and mechanical equipment from the stairways.
3. Remove railings around stairway openings.
4. Pour Controlled Low-Strength Material – Mix 2 or 3 (See Illinois Department of Transportation Standard Specifications for Road and Bridge Construction Sections 593 and 1019) in 2' lifts to fill the stairwells to bottom of sidewalk elevation. The material shall be allowed to harden between lifts. (Minimum of three days is recommended between lifts.)
5. Remove enough sidewalk around the stairway openings to remove the curbs and pour new concrete sidewalk to complete the work.

Sequence of Work – Option 2

1. Cut an opening in existing north-south basement wall separating the east and west basement areas of the building. (Currently access to the west half is only provided by going down the stair opening in the sidewalk.)
2. Place forms to close openings to / from the vault area and pour Controlled Low-Strength Material – Mix 2 or 3 (See Illinois Department of Transportation Standard Specifications for Road and Bridge Construction Sections 593 and 1019) in 2' lifts to bottom of sidewalk elevation. The material shall be allowed to harden between lifts. (Minimum of three days is recommended between lifts.)
3. Remove existing sidewalk to the limits shown on the attached exhibit.

4. Excavate to remove existing walls and equipment.
5. Place forms to close openings in the wall separating the stairways from the basement.
6. Pour Controlled Low-Strength Material – Mix 2 or 3 (See Illinois Department of Transportation Standard Specifications for Road and Bridge Construction Sections 593 and 1019) in 2' lifts to fill the stairwells to bottom of sidewalk elevation. The material shall be allowed to harden between lifts. (Minimum of three days is recommended between lifts.)
7. Pour new concrete sidewalk to complete the work.



SECTION 593. CONTROLLED LOW-STRENGTH MATERIAL, BACKFILL

593.01 Description. This work shall consist of furnishing and placing controlled low-strength material (CLSM) as backfill for pipe culverts, storm sewers, structure excavation, or other excavations as specified.

593.02 Materials. Materials shall be according to the following.

Item	Article/Section
(a) Controlled Low-Strength Material (CLSM)	1019

CONSTRUCTION REQUIREMENTS

593.03 General. The mix shall not be placed on frozen ground, in standing water, or during wet weather conditions. Mixing and placing shall begin only when the air temperature is at least 35 °F (2 °C) and rising. At the time of placement, the material temperature shall be at least 40 °F (5 °C). Mixing and placing shall stop when the air temperature is 40 °F (5 °C) and falling.

The mix shall not be exposed to freezing temperatures or wet weather conditions during the first 24 hours after placement.

The mix may be subjected to loading upon approval by the Engineer or when a penetration of 1.5 in./blow (38 mm/blow) or less has been obtained with the Dynamic Cone Penetration (DCP) test.

593.04 Placement. The mix shall be placed directly from the chute into the space to be filled. Other placement methods may be approved by the Engineer if the mix design is appropriate.

- (a) Structures. When backfilling against structures, the mix shall be placed in lifts to prevent damage by lateral pressures. Side slopes shall be stepped or serrated to prevent wedging action of the backfill against the structure. Each lift shall be allowed to harden prior to placing the next lift.
- (b) Pipes. When backfilling pipe culverts or storm sewers, the mix shall be distributed evenly on each side of the pipe and placed in lifts. The first lift shall be placed up to one-fourth the height of the pipe and allowed to settle. After settlement of the first lift, as determined by the Engineer, the second lift shall be placed up to one-half the height of the pipe and allowed to settle. After settlement of the second lift, as determined by the Engineer, the remainder of the trench shall be filled.

When backfilling concrete pipes, the mix may be placed in a single lift.

593.05 Method of Measurement. This work will be measured for payment as follows.

- (a) Contract Quantities. The requirements for the use of contract quantities shall be according to Article 202.07(a).

- (b) Measured Quantities. This work, when specified, will be measured for payment in place and the volume computed in cubic yards (cubic meters).
- (1) Structures. When CLSM is specified for backfilling structures, the computed volume will not exceed the volume computed for the excavation according to Article 502.12(b) with a deduction for the volume of the structure.
 - (2) Pipe Culverts and Storm Sewers. When CLSM is specified for backfilling pipe culverts or storm sewers, the computed volume will not exceed the volume of the trench as computed by using the trench width specified in Sections 542 and 550 and the actual depth of the completed backfill above the top of the bedding materials, with a deduction for the volume of the pipe.

593.06 Basis of Payment. This work will be paid for at the contract unit price per cubic yard (cubic meter) for CONTROLLED LOW-STRENGTH MATERIAL.

PORTLAND CEMENT CONCRETE ITEMS

SECTION 1017. PACKAGED, DRY, COMBINED MATERIALS FOR MORTAR

1017.01 Requirements. The mortar shall be high-strength according to ASTM C 387 and shall have a minimum 80.0 percent relative dynamic modulus of elasticity when tested according to ITP 161. The high-strength mortar shall have a water soluble chloride ion content of less than 0.40 lb/cu yd (0.24 kg/cu m). The test shall be performed according to ASTM C 1218, and the high-strength mortar shall have an age of 28 to 42 days at the time of test. The ASTM C 1218 test shall be performed by an independent lab a minimum of once every two years, and the test results shall be provided to the Department. Mixing of the high-strength mortar shall be according to the manufacturer's specifications. The Department will maintain a qualified product list.

SECTION 1018. PACKAGED, DRY, RAPID HARDENING MORTAR OR CONCRETE

1018.01 Requirements. The rapid hardening mortar or concrete shall be according to ASTM C 928, and independent laboratory test results shall be provided to the Department to show compliance. The mortar or concrete shall have a water soluble chloride ion content of less than 0.40 lb/cu yd (0.24 kg/cu m). The test shall be performed according to ASTM C 1218, and the mortar or concrete shall have an age of 28 to 42 days at the time of test. The ASTM C 1218 test shall be performed by an independent lab a minimum of once every two years, and the test results shall be provided to the Department. Mixing of the mortar or concrete shall be according to the manufacturer's specifications. The Department will maintain a qualified product list.

SECTION 1019. CONTROLLED LOW-STRENGTH MATERIAL (CLSM)

1019.01 Description. This work shall consist of the materials, proportioning, mixing, and transporting of controlled low-strength material (CLSM).

1019.02 Materials. Materials shall be according to the following.

Item	Article/Section
(a) Portland Cement, Type I	1001
(b) Water	1002
(c) Fine Aggregate for Controlled Low-Strength Material (CLSM)	1003.06
(d) Fly Ash	1010
(e) Admixtures (Note 1)	

Note 1. The air-entraining admixture may be in powder or liquid form. Prior to approval, a CLSM air-entraining admixture will be evaluated in the laboratory by the Engineer. The admixture shall be able to meet the air content requirements of Mix 2. The Department will maintain a qualified product list.

1019.03 Equipment. Equipment shall be according to the following.

Item	Article/Section
(a) Concrete Mixers	1103.01
(b) Batching and Weighing Equipment	1103.02
(c) Automatic and Semi-Automatic Batching Equipment	1103.03
(d) Mobile Portland Cement Concrete Plants	1103.04
(e) Water Supply Equipment	1103.11

1019.04 Mix Design Criteria, Mixing, and Proportioning. The mix design shall meet the following criteria.

Mix Design Criteria	
Parameter	Value
Flow	≥ 7 in. (178 mm)
Air Content	0 – 25 %
Dynamic Cone Penetration (DCP) at 3 days	≤ 1.5 in./blow (38 mm/blow)
Compressive Strength at 28 and 180 days	≥ 30 psi (207 kPa) to < 150 psi (1034 kPa)

The mix shall be produced according to Section 1020. The mixer drum shall be emptied prior to initial batch to ensure that no additional cement fines are incorporated into the mix.

The Engineer reserves the right to adjust the proportions of the mix design in the field to meet the design criteria, provide adequate flowability, maintain proper solid suspension, and meet other criteria established by the Engineer.

1019.05 Department Mix Design. The Department mix design shall be Mix 1, 2, or 3 and shall be proportioned to yield approximately one cubic yard (cubic meter).

Mix 1	
Portland Cement	50 lb (30 kg)
Fly Ash – Class C or F	125 lb (74 kg)
Fine Aggregate – Saturated Surface Dry	2900 lb (1720 kg)
Water	50-65 gal (248-322 L)
Air Content	No air is entrained

Mix 2	
Portland Cement	125 lb (74 kg)
Fine Aggregate – Saturated Surface Dry	2500 lb (1483 kg)
Water	35-50 gal (173-248 L)
Air Content	15-25 %

Mix 3	
Portland Cement	40 lb (24 kg)
Fly Ash – Class C or F	125 lb (74 kg)
Fine Aggregate – Saturated Surface Dry	2500 lb (1483 kg)
Water	35-50 gal (179-248 L)
Air Content	15-25 %

1019.06 Contractor Mix Design. A Contractor may submit their own mix design and may propose alternate fine aggregate materials, fine aggregate gradations, or material proportions. Article 1020.05(a) shall apply and a Level III PCC Technician shall develop the mix design.

The mix design shall include the following information.

- (a) Source of materials.
- (b) Gradation of fine aggregate.
- (c) Specific gravities, material proportions, and any other parameters used in the mix design process.
- (d) Type and proposed dosage of admixtures.
- (e) Target flow and air content.
- (f) Test data indicating compressive strength at 28 and 180 days.

If the Contractor submits a mix design which has not been previously verified by the Department, a trial batch shall be performed. The trial batch shall be scheduled a minimum of 30 calendar days prior to anticipated use and shall be performed in the presence of the Engineer. A minimum of 1 cu yd (0.75 cu m) trial batch shall be produced and placed offsite. The trial batch shall be produced with the equipment and methods intended for construction. The trial batch will be evaluated for temperature, flow, air content, dynamic cone penetration (DCP), and 28 day compressive strength by the Engineer. The Engineer reserves the right to require a 180 day compressive strength test.

Verification of the mix design will include the trial batch test results, field observations (i.e. flowability and solid suspension), and other criteria as determined by the Engineer. The Contractor will be notified in writing of verification. Verification of a mix design by the Engineer shall in no manner be construed as acceptance of any CLSM produced. The Department will maintain a qualified product list.

1019.07 Sampling and Testing. The sampling and testing of CLSM shall be according to ITP 307, "Sampling and Testing of Controlled Low-Strength Material (CLSM)".

The dynamic cone penetration test (DCP) shall be according to ITP 501, "Dynamic Cone Penetration (DCP)".



ZENCITY ORDER FORM

Order form #: 786594

Order form prepared for: City of Kewanee , 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 20,000 residents], including: <ul style="list-style-type: none">Full integration with all data sources provided by ZencityData ingestion and support User credentials for city manager and 10 users6 Zencity Insight reportsSetup of unlimited Zencity Projects	\$12,000	6 Months	18%	\$9,900
Total Gross List Price (annual)					\$24,000
Prorated Pilot Gross List Price (6 months)					(\$12,000)
Total Initial Term Discounts					\$(2,100)
Total Fees					\$9,990

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 TERMS	
Effective Date:	October 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

Signature: _____

Name: _____

Title: _____

Date: _____

ZENCITY

Signature: _____

Name: _____

Title: _____

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, 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	Yes	No	Abstain	Absent
Mayor Gary Moore				
Councilmember Michael Komnick				
Councilmember Steve Faber				
Councilmember Chris Colomer				
Councilmember Tyrone Baker				

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	October 12th, 2021	
RESOLUTION OR ORDINANCE NUMBER	Resolution # 5300	
AGENDA TITLE	Consideration of a Resolution awarding fabrication of Aeration tanks for each water treatment plant to Artesian of Pioneer.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Gary Bradley, City Manager	
FISCAL INFORMATION	Cost as recommended:	\$224,332
	Budget Line Item:	ARPA Funds
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Awards fabrication of tank to the only responding bidder who was able to perform interior coating work in conformance with the recommendation of the supplier based on the specific water quality tests and chemical makeup of finished water from our plants.	

BACKGROUND	As noted about two years ago, the aeration tanks were installed with the plant and were never serviced to extend their original life and have developed leaks. The new tanks are thicker and have an interior coating that will prolong the life of the tanks. Going forward, they should be taken out of service periodically to have the interior coating reapplied, with in theory will extend their life for decades into the future if such work is consistently provided. The addition \$4,000 to move the blower from the roof to the ground is a safety enhancement because putting a person other the snow roof to service the unit is not a good practice. The cheaper bid also used Tnemec products to coat the interior of the tanks, but not in the manner of application provided by the company based on the test results of our water.
SPECIAL NOTES	N/A
ANALYSIS	The \$4,000 is a low cost for the safety improvement and the difference in price is easy to substantiate because of conformance with the recommendation of Tnemec.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends adoption.
REFERENCE DOCUMENTS ATTACHED	N/A

October 7, 2021

City of Kewanee, Illinois

Project Meetings

Water Treatment Plant – Aerator Replacement:

We opened the equipment proposals for the Aerator Replacement this morning at 10 am. We received 2 bids (One from Artesian of Pioneer, Inc and the other from TonkaWater). Below is a quick summary of the bids:

- Artesian of Pioneer - \$219,932.00
- TonkaWater - \$196,250.00

It should be noted that TonkaWater proposed a different internal coating because they were not able to apply the specified coating.

We also requested an alternative cost to install the blowers on the ground (versus next to the aerator). The cost increases proposed are included below:

- Artesian of Pioneer - \$4,400
- TonkaWater - \$0.00

Next Steps?

Water Treatment Plant – Backup Generator

After meeting with operation staff, it was determined that only one well is powered through the water plant. The plant needs to both wells to run at max capacity (both treatment trains). The operation staff indicated that one plant at max capacity is needed to meet the average day demand.

We reviewed the electrical load required to run a single treatment train and both trains. We compared the required electrical load to standard generator size and determined that it did not matter if we planned to run one train or two because both conditions required a 500 KW Generator. We did review the electrical load required to power Well #5 independently. It was determined a 250 KW Generator.

The improvements needed to support a backup

- Generator Feed Circuit Breaker and be allowed to connect to the Main Horizontal Bus.
- Conduit and wiring will connect the new generator breaker to an exterior Generator Tap box.
- Tap box for easy connection to a temporary generator set.
- The Generator Circuit Breaker and the Main Circuit Breaker will be modified to include Key interlocked so that both cannot be in the "On" position at the same time.

The budgetary costs for these improvements are \$100,000. It would be an additional \$20,000 to setup well #5 for a bypass generator.

United Rental was contacted to provide information on renting generator sets with the following comments:

- 500KW and 250/275KW units were standard sizes.
- Rental company to deliver. During normal hours \$125 per hour for delivery. If after hours include \$400 for Technician and \$150 per Hour.
- United Rental thought that the units would be shipped from Chicago area.
- Currently they have a good fleet of 275KW units and while still good not as much on the 500KW units as they seem more in demand.
- Budgetary rental for 500KW unit is \$1,250 per day, \$2,500 per week and \$7,500 per month and for the 275KW unit \$650 per day, \$1,300 per week and \$3,900 per month, not including fuel. After 2 days, the rental is considered a week and after 14 days the rental is considered a month.

To purchase a portable 500KW a unit would be approximately \$275,000.

Next Steps?

Wastewater Treatment Plant – Storm Water Pump Station Valve Replacement

Two options to replace the failed valves:

- Replace with 12" valves
- Replace 16" Valves and offset header pipe to allow for additional length

The flow reduction is substantial with 12" valves. Our calculations indicate the reduction is approximately 10% (400-500 gpm) for each pump.

The budgetary cost for the 12" option is approximately \$295K and for the 16" option it is \$345K.

Since the amount of flow enter this pump station is unlimited, we would recommend the 16" option to preserve the maximum capacity of the pump station.

Next Steps?

BID TABULATION
PROJECT: CITY OF KEWANEE
WATER TREATMENT PLANTS - AERATOR REPLACEMENT

DATE, TIME AND PLACE: Bids Received on or before October 5, 2021 at 10:00 am

		ENGINEER'S OPC				Artesian of Pioneer Inc. P.O. Box 247 Pioneer, OH 43554				Kurita America Inc. 6600 94th Ave N Minneapolis, MN 55445			
ITEM NO.	DESCRIPTION	UNIT	BID			UNIT			UNIT PRICE	TOTAL			
			QUANTITY	PRICE	TOTAL	PRICE	TOTAL	PRICE		TOTAL			
1	Forced Draft Aerator (Document 11177)	EA	2	\$90,000.00	\$180,000.00	\$94,655.00	\$189,310.00	\$89,225.00	\$178,450.00				
2	Forced Draft Blower and Associated Motor, Frame and Duct Work (Document 11177)	EA	2	\$10,000.00	\$20,000.00	\$12,061.00	\$24,122.00	\$5,700.00	\$11,400.00				
3	Manufacturer's Startup and Field Services	Day	4	\$1,500.00	\$6,000.00	\$1,625.00	\$6,500.00	\$1,600.00	\$6,400.00				
TOTAL BASE BID AMOUNT			\$206,000.00				\$219,932.00				\$196,250.00		
ALTERNATIVE													
ITEM NO.	DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
A	Forced draft blower and associated motor and frame (to be mounted on the ground level approximately 25 below the existing location.)	EA	2	\$1,000.00	\$2,000.00	\$2,200.00	\$4,400.00	\$0.00	\$0.00				

I, SCOTT L. DESPLINTER, CERTIFY THIS BID TABULATION TO BE A TRUE AND ACCURATE SUMMARY OF THE BIDS RECEIVED FOR THIS PROJECT.

SCOTT L. DESPLINTER, P.E.  10/6/2021
 PROJECT ENGINEER

RESOLUTION NO. 5300

A RESOLUTION AWARDING FABRICATION OF AERATION TANKS FOR EACH WATER TREATMENT PLANT TO ARTESIAN OF PIONEER AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, City of Kewanee staff utilized the Crawford, Murphy, and Tilly to develop specifications and solicit bids from firms to fabricate aeration tanks to replace tanks that were installed when each water treatment plant was constructed; and,
WHEREAS, Artesian of Pioneer provided the best bid given conformance with the application recommendation of the manufacturer of the interior seal coating to be applied to the tanks based on the specific chemical makeup of the City's finished water; and,
WHEREAS, CMT, Bock, Inc., and City Staff recommend awarding of the fabrication work to Artesian of Pioneer.

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

- Section 1** The bid of Artesian of Pioneer as provided is hereby accepted, and the City Manager is authorized to execute the necessary documents to have Artesian of Pioneer fabricate the aeration tanks in full compliance with the project documents and specifications prepared by City of Kewanee staff and consulting engineers, and all applicable rules and regulations.
- Section 2** This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 12th day of October 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				