

AGENDA FOR CITY COUNCIL MEETING

Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Open Meeting starting at 7:00 p.m.
Monday, January 22, 2018

Posted by 6:00 p.m., January 19, 2018

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Request from Kewanee Chamber of Commerce for use of green spaces and street closures in relation to the Kewanee Hog Capital BBQ Challenge to be held on June 15 & 16, 2018.
- 4. Presentation of Bills and Claims
- 5. Citizen Participation
- 6. Business:
 - a. **Consideration of a Resolution** authorizing the construction of a memorial in Veteran's Park to the service members of the Vietnam War.
 - b. **Discussion of an Ordinance** prohibiting the use of groundwater by the installation or use of water supply wells
 - c. **Discussion of an Ordinance** creating Contractor Registration requirements
 - d. **Discussion of an Ordinance** amending Chapter 151 Electrical Regulations.
 - e. Discussion of an Ordinance amending Chapter 150 in regards to construction permit fees.
- 7. Council Communications:
- 8. Announcements:
- 9. Adjournment



MEMORANDUM

Date: January 19, 2018

From: Gary Bradley, City Manager

To: Mayor & Council

RE: Council Meeting of **Monday**, **January 22**, **2018**

REGULAR MEETING AT 7:00 P.M.

1. **Enterprise Zone** – The state had four submissions for up to three spots. They "are not at liberty to say" who submitted the applications, even though such applications are technically a matter of public record and the information could be obtained through FOIA. In addition to our application, the applications were submitted by Vandalia/Fayette County (which scored 11 points higher than us last year), Carmi/White & Edwards County (which we beat by 28 points last year), and the Quad Cities application, which we beat by 37 points). It will really boil down to which applications were strengthened the most in the short amount of time allowed for developing the applications. Each of the other applicants opted to use consultants this time in compiling their applications. There is also the concern that subjectivity in the scoring process may result in the top applications to be the ones they want to pick and that there is a bias against us because of the development agreements that were adopted and resulted in the City receiving substantial financial benefit from those agreements.

I had a conference call last week with Senator Weaver Along with the Chief Legal Counsel and the Legislative Liaison for DCEO, to discuss opportunities for amending the existing statutes to add more Enterprise Zones within the state or establish a separate set of classifications to ensure that large urban areas do not compete with small rural communities (or counties below certain population thresholds). This approach would help to ensure that both urban and rural areas are able to benefit from the incentives that are available through the Enterprise Zone Program.

- 2. **Vietnam Memorial/Veterans Council** As you know, staff met with representatives of the Veteran's Council to discuss their thoughts and concerns regarding the proposed memorial.
- 3. **Black Hawk College** I was invited by Ray Jacobs to participate in a forum to discuss the selection process for a new president for Black Hawk College. I would encourage each of you to participate in future sessions during the selection process to the extent that such opportunities are presented in order to ensure that our area is well-represented in the selection process.

- 4. **Sheriff Loncka** I had a meeting with Sheriff Kerry Loncka to discuss opportunities for the City and County to collaborate. It was a very good discussion on a number of topics including the upcoming Public Safety Sales Tax on the March ballot.
- 5. **Astorga Contracting**—I reached out to Angel Astorga of Astorga Contracting, and have a meeting scheduled with him next week. Mr. Astorga grew up in Kewanee and recently established his own contracting company in Neponset. I wanted to make him aware of programs the City has that could be helpful to him in the development of his company should he choose to relocate. He indicated a strong desire to help his hometown in our efforts to rehabilitate homes and see growth in our local economy and is anxious to meet next week.
- 6. **Joint Economic Development meeting**—After a small winter hiatus the joint Economic Development meetings between the City, KEDC, and in the Chamber of Commerce are scheduled to resume next week.
- 7. **Downtown** Staff has been working to compile much of the background information and exhibits that will be useful for public participation in planning meetings in developing a comprehensive plan to guide development and redevelopment of the downtown area, its infrastructure, appearance, and economic vitality. Those meetings are expected to commence in March.
- 8. **City Pound** Enclosed in your packet for review is the scope of work prepared by the city engineer for improvements that would need to be made to a building on Railroad Avenue owned by Kim Cernovich that appears to be the most feasible existing facility for repurposing for use as a city pound. The concept of contracting-out with Henry County on a short or long-term basis is also being investigated
- 9. **Rebuilding Together** Rebuilding Together Henry County kicked off its first meeting of 2018 earlier in the week. Justin Raver has agreed to serve as the chair for the Kewanee Housing Coalition, leading our efforts to continue partnerships between the City and the not-for-profit sector to improve the housing stock in our community
- 10. **Amtrak Meeting** There will be an Amtrak Meeting in Princeton on January 23rd at 11:00 AM. Additional information will be provided when it becomes available.
- 11. **CEDS** I have been working with Bi-State on their update of the regions Comprehensive Economic Development Strategy, adding information regarding retention and expansion efforts of existing businesses, as well as planned Capital Improvements that support development or redevelopment in our community. This is an annual process that provides an overview of economic development related activities for each community in the region.
- 12. **Ground Water Ordinance** There are two versions of a groundwater ordinance. One prohibiting all wells, except those for environmental monitoring. The other preventing only wells for potable water. That item is on for discussion only to determine what your preference is for consideration of approval in February.

COUNCIL MEETING 18-01 JANUARY 8, 2018

The City Council met in Council Chambers at 7:00 PM with the Mayor calling the meeting to order and the following answering to roll call:

Andy Koehler Council Member
Mike Yaklich Council Member
Steve Faber Council Member
Chris Colomer Council Member

Steve Looney Mayor

News media present was as follows:

Mike Helenthal Star Courier

The Pledge of Allegiance was said.

Mayor Looney asked for a moment of silence for our troops still fighting overseas.

Mayor Looney explained that the next items were placed on the consent agenda and were considered to be routine in nature to be passed as a whole with one vote of the Council. Mayor Looney requested that any member of the Council or the audience wishing to have an item removed from the consent agenda for individual consideration to make the request and the item would be removed and considered following the approval of the remaining consent items. The consent agenda included minutes from the December 26, 2017 Council Meeting, payroll for the pay period ending January 6, 2018 in the amount of \$221,992.54, reports from Community Development, ESDA, Police Department, and Public Works. The consent agenda was approved on a motion made by Council Member Faber and seconded by Council Member Yaklich. Roll call showed 5 ayes, no nays. The motion passed.

Bills submitted for approval totaling \$184,744.18 were approved on a motion made by Council Member Colomer and seconded by Council Member Faber. Council Member Yaklich asked about the radios from Core & Main, LP. Public Works Operations Manager Johnson explained that there were 150 radios which were split between the water and sewer departments. These radios were the first for the smart meters. Council Member Koehler asked about the cost of the drug screens for CDL testing. City Clerk Edwards explained that there were multiple employees screened for that cost. Roll call showed 5 ayes, no nays. The motion passed.

CITIZEN PARTICIPATION

Mayor Looney then asked if anyone wished to speak regarding a non-agenda item. There being no such requests Mayor Looney moved on to new business.

NEW BUSINESS

A resolution authorizing the construction of a memorial in Veteran's Park to the service members of the Vietnam War was tabled on a motion made by Council Member Faber and seconded by Council Member Colomer. Council Member Yaklich made a motion to approve, which was followed by a second from Council Member Colomer. That motion and second were rescinded to allow the item to be tabled so that the Kewanee Veteran's Council could be consulted as suggested by Council Member Yaklich. Roll call showed 5 ayes, no nays. The motion passed.

OTHER BUSINESS

Council Member Koehler thanked Chief Ainley and staff for their assistance with checking on the light displays at Windmont Park.

Council Member Yaklich thanked staff that worked through the storms and cold weather. They made sure everything got done and it got done well.

Council Member Faber suggested checking on elderly neighbors in the brutal cold.

Council Member Colomer noted the recent visit of Representative Cheri Bustos at the Kewanee Public Library to pay tribute to Etta La Flora. He was honored and humbled to attend the presentation of a Congressional Record to celebrate the many things Etta has done for the community youth.

Council Member Koehler suggested the allowance of parked vehicles on the right-of-way during snow events to allow for easier parking.

Mayor Looney thanked City staff for their work in the harsh weather conditions.

Council Member Koehler also mentioned an upcoming AMTRAK meeting in Princeton. He questioned the discussion about a new rail line from Chicago to the Quad Cities. City Manager Bradley reported that they discuss that at each meeting ending with the lack of funding for that project.

ANNOUNCEMENTS

City Clerk Edwards announced that on Wednesday, January 17tha at 1 pm, the Memorial Overpass honoring Stark County Deputy Adam Streicher and Michigan State Trooper Chad Wolf would take place at the Annawan Community Center, Howe's Park, 314 N. State Street, Annawan. Senator Weaver and Representative Swanson would present a replica of the sign to the families. Adam and Chad were both graduates of Annawan High School. City Hall offices would be closed on Monday, January 15 in observance of Martin Luther King Day. There would be no planned changes to the trash collection schedule.

| There being no further business, Council Member Fal | per moved to adjourn the meeting and |
|---|--|
| Council Member Colomer seconded the motion. Roll | call showed 5 ayes, no nays. The meeting |
| adjourned at 7:12 PM. | |
| • | |
| | |
| | |
| MELINDA EDWARDS, CITY CLERK | DATE APPROVED |

BOCK INC. MONTHLY REPORT FOR DECEMBER, 2017

SUBMITTED BY: Stan Bocken

<u>IEPA SUMMARY</u>

No communications with the IEPA for the month of December.

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 35 months.

OPERATIONS SUMMARY

Flow for the month averaged 1.906 MGD with the rainfall totaling 1.31 inches.

Total KWH used for the month was 142,800.

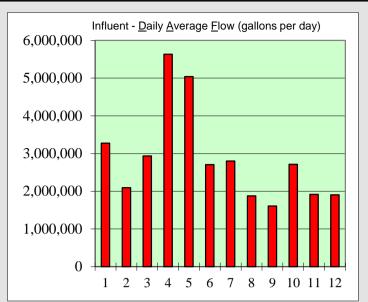
All permit limits on the effluent were met for the month. Sludge applied to the field totaled 108,000 gallons for the month.

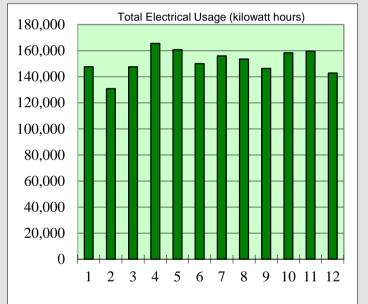
Kewanee, Illinois Wastewater Treatment Plant Twelve Month Moving Average Report Submitted by Bock Inc.

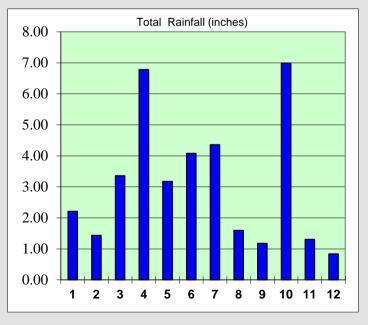
| | | Influent - Daily | Total | Total |
|----|-------------------|-------------------|------------------|----------|
| | | Average Flow | Electrical Usage | Rainfall |
| | Date | (gallons per day) | (kilowatt hours) | (inches) |
| 1 | January 2017 | 3,273,372 | 147,600 | 2.21 |
| 2 | February 2017 | 2,093,340 | 130,800 | 1.44 |
| 3 | March 2017 | 2,935,713 | 147,600 | 3.36 |
| 4 | April 2017 | 5,634,111 | 165,600 | 6.78 |
| 5 | May 2017 | 5,039,462 | 160,800 | 3.18 |
| 6 | June 2017 | 2,708,218 | 150,000 | 4.08 |
| 7 | July 2017 | 2,799,626 | 156,000 | 4.36 |
| 8 | August 2017 | 1,878,287 | 153,600 | 1.60 |
| 9 | September 2017 | 1,607,041 | 146,400 | 1.18 |
| 10 | October 2017 | 2,713,841 | 158,400 | 6.99 |
| 11 | November 2017 | 1,917,567 | 159,600 | 1.31 |
| 12 | December 2017 | 1,906,254 | 142,800 | 0.84 |
| | Total | 34,506,832 | 1,819,200 | 37.33 |
| , | Average | 2,875,569 | 151,600 | 3.11 |

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

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







| Permit | |
|-----------|--|
| 1 0111111 | |

Major:

Permit #: IL0029343

Yes

Permittee: KEWANEE, CITY OF

Permittee Address: 401 EAST THIRD STREET

KEWANEE, IL 61443

Permitted Feature: 001 External Outfall Discharge:

DMR Due Date:

Title:

Facility Location:

Facility:

Status:

194 FISHER AVENUE KEWANEE, IL 61443

KEWANEE STP

NetDMR Validated

Report Dates & Status

Monitoring Period: From

From 12/01/17 to 12/31/17

STP OUTFALL

001-0

01/25/18

Considerations for Form Completion

DMF LOAD LIMITS DISPLAYED

Principal Executive Officer

First Name: Stanley
Last Name: Bockewitz

Operator-in-Charge

Telephone: 309-852-2789

No Data Indicator (NODI)

Form NODI: --

| Parameter | Monitoring Locatio | n Season # | Param. NOD | | | Qı | antity or Lo | ading | | | | | | Quality or | Concentration | # of I | Ex. Frequency of Analysis | Sample Type | | | | | | | |
|--|--------------------|------------|------------|-------------|-------------|-----------|--------------|-----------------|------------|-------------|-------------|-------------|------------|------------|---|-------------|--------------------------------|--------------|----|------------|----|--------------|-------------|----------------|------------|
| Code Name | | | | | Qualifier 1 | Value 1 | Qualifier 2 | 2 Value 2 | Units | Qualifier ' | 1 Value 1 | Qualifier 2 | Value 2 | Qualifie | r 3 Value 3 | Units | | | | | | | | | |
| | | | | Sample | | | | | | = | 9.38 | = | 9.38 | = | 8.7 | 19 - mg/L | 01/07 - Weekly | GR - GRAB | | | | | | | |
| 00300 Oxygen, dissolved [DO] | 1 - Effluent Gross | 1 | | Permit Req. | | | | | | >= | 5.5 MO AV M | N >= | 4 MN WK A\ | / >= | 3.5 DAILY MN | 19 - mg/L 0 | 01/07 - Weekly | GR - GRAB | | | | | | | |
| | | | | Value NODI | | | | | | | | | | | | | | | | | | | | | |
| | | | | Sample | | | | | | = | 7.55 | | | = | 7.76 | 12 - SU | 01/07 - Weekly | GR - GRAB | | | | | | | |
| 00400 pH | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | >= | 6 MINIMUM | | | <= | 9 MAXIMUM | 12 - SU 0 | 01/07 - Weekly | GR - GRAB | | | | | | | |
| | | | Value NODI | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Sample | = 37. | 9 | = | 47.5 | 26 - lb/d | | | = | 3.1 | = | 3.6 | 19 - mg/L | 01/07 - Weekly | CP - COMPO | | | | | | | |
| 00530 Solids, total suspended | 1 - Effluent Gross | 0 | | Permit Req. | <= 500 | MO AVG | <= | 1001 DAILY MX | 26 - lb/d | | | <= | 12 MO AVG | <= | 24 DAILY MX | 19 - mg/L 0 | 01/07 - Weekly | CP - COMPO | | | | | | | |
| | | | | Value NODI | | | | | | | | | | | | | | | | | | | | | |
| | | | | Sample | | | | | | | | | | - | 9.6 | 19 - mg/L | 01/30 - Monthly | CP - COMPO | | | | | | | |
| 00600 Nitrogen, total [as N] | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | | | Req Mon DAILY MX | 19 - mg/L 0 | 01/30 - Monthly | CP - COMPO | | | | | | | |
| | | | | Value NODI | | | | | | | | | | | | | | | | | | | | | |
| | | | | Sample | = 0.2 | | = | 0.2 | 26 - lb/d | | | = | 0.015 | = | 0.016 | 19 - mg/L | 01/07 - Weekly | CP - COMPO | | | | | | | |
| 00610 Nitrogen, ammonia total [as N] | 1 - Effluent Gross | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | | Permit Req. | <= 121 | MO AVG | <= | 196 DAILY MX | 26 - lb/d | | | <= | 2.9 MO AVG | <= | 4.7 DAILY MX | 19 - mg/L 0 | 01/07 - Weekly | CP - COMPO |
| | | | | | | | | | Value NODI | | | | | | | | | | | | | | | | |
| | | | | Sample | | | | | | | | | | - | 2.2 | 19 - mg/L | 01/30 - Monthly | CP - COMPO | | | | | | | |
| 00665 Phosphorus, total [as P] | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | | | Req Mon DAILY MX | 19 - mg/L 0 | 01/30 - Monthly | CP - COMPO | | | | | | | |
| | | | | Value NODI | | | | | | | | | | | | | | | | | | | | | |
| | | | | Sample | | | | | | | | | | = | 590 | 19 - mg/L | 01/07 - Weekly | CP - COMPO | | | | | | | |
| 00940 Chloride [as Cl] | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | | | Req Mon DAILY MX | 19 - mg/L 0 | 01/07 - Weekly | CP - COMPO | | | | | | | |
| | | | | Value NODI | | | | | | | | | | | | | | | | | | | | | |
| | | | | Sample | = 1.6 | 79406 | = | 3.856084 | 03 - MG | D | | | | | | | 99/99 - Continuous | | | | | | | | |
| 50050 Flow, in conduit or thru treatment plant | 1 - Effluent Gross | 0 | | Permit Req. | Red | Mon MO AV | 3 | Req Mon DAILY M | IX 03 - MG | D | | | | | | 0 | 99/99 - Continuous | | | | | | | | |
| | | | | Value NODI | | | | | | | | | | | | | | | | | | | | | |
| | | | | Sample | | | | | | | | | | | | | | | | | | | | | |
| 50060 Chlorine, total residual | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | | <= | .05 DAILY MX | 19 - mg/L | CL/OC - Chlorination/Occurance | es GR - GRAB | | | | | | | |
| | | | | Value NODI | | | | | | | | | | | 9 - Conditional Monitoring - Not Required This Peri | od | | | | | | | | | |
| | | | | Sample | = 15. | 5 | = | 18.5 | 26 - lb/d | | | = | 1.25 | - | 1.52 | 19 - mg/L | 01/07 - Weekly | CP - COMPO | | | | | | | |
| 80082 BOD, carbonaceous [5 day, 20 C] | 1 - Effluent Gross | 0 | | Permit Req. | <= 417 | MO AVG | <= | 834 DAILY MX | 26 - lb/d | | | <= | 10 MO AVG | <= | 20 DAILY MX | 19 - mg/L 0 | 01/07 - Weekly | CP - COMPO | | | | | | | |
| | | | | Value NODI | | | | | | | | | | | | | | | | | | | | | |

Submission Note

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

Edit Check Errors

No errors.

Comments

Chlorination did not occur 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: 2018-01-12 13:02 (Time Zone: -06:00)

Report Last Signed By

User: bockinc1992

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

Date/Time: 2018-01-12 13:05 (Time Zone: -06:00)

Permit IL0029343 KEWANEE, CITY OF **KEWANEE STP** Permit #: Permittee: Facility: Yes 401 EAST THIRD STREET **Facility Location:** 194 FISHER AVENUE Major: Permittee Address: KEWANEE, IL 61443 KEWANEE, IL 61443 INF Discharge: INF-L **Permitted Feature:** Internal Outfall INFLUENT MONITORING Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 12/01/17 to 12/31/17 01/25/18 NetDMR Validated **Considerations for Form Completion** Principal Executive Officer First Name: Stanley Title: Operator-in-Charge Telephone: 309-852-2789 Last Name: Bockewitz No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI # of Ex. Frequency of Analysis Sample Type Parameter **Quantity or Loading Quality or Concentration** Qualifier 1 Value 1 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Value 2 CP - COMPOS Sample 19 - mg/L 01/07 - Weekly Req Mon MO AVG CP - COMPOS 00310 BOD, 5-day, 20 deg. C G - Raw Sewage Influent 0 01/07 - Weekly Permit Req. 19 - mg/L 0 Value NODI Sample 162 19 - mg/L 01/07 - Weekly CP - COMPOS CP - COMPOS 00530 Solids, total suspended G - Raw Sewage Influent 0 Permit Req. Req Mon MO AVG 19 - mg/L 0 01/07 - Weekly Value NODI Sample 1.906254 4.167268 03 - MGD 99/99 - Continuous 50050 Flow, in conduit or thru treatment plant G - Raw Sewage Influent 0 Permit Req. Req Mon MO AVG Req Mon DAILY MX 03 - MGD 99/99 - Continuous Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. Comments **Attachments** No attachments. Report Last Saved By KEWANEE, CITY OF User: bockinc1992 Name: Stanley Bockewitz E-Mail: stanb@bockinc.net Date/Time: 2018-01-12 13:07 (Time Zone: -06:00) Report Last Signed By User: bockinc1992 Stanley Bockewitz Name: E-Mail: stanb@bockinc.net Date/Time: 2018-01-12 13:07 (Time Zone: -06:00)

| Major: Yes Permitted Address: 401 EAST THIRD STREET KEWANEE, IL 61443 Permitted Feature: 003 External Outfall External Outfa | mit | | |
|--|---------------------------------------|--|----------|
| REVINITE_L. L614/3 SET | mit #: | KEWANEE STP | |
| External Outs Carbon Car | or: | 194 FISHER AVENUE KEWANEE, IL 61443 | |
| Non-tring Period: From 1200 t/17 to 1201 t/17 t/17 to 1201 t/17 t/17 to 1201 t/17 t/17 t/17 to 1201 t/17 t/17 t/17 t/17 t/17 t/17 t/17 t/1 | mitted Feature: | | |
| Principal Executive Officer Sanley Title: Operator-in-Charge Telephone: 300 Sanley Total Charge Telephone: 300 Sanley Sa | oort Dates & Status | | |
| Principal Executive Officer First Name: Stanley Bockervitz No Data Indicator (NODI) Form NOD: Parameter Monitoring Location Season # Param. NOD! Sample 00310 BC0, 5-av, 20 age, C 1 - Efficient Gross 0 - Permit Req. Value NODI Sample 10330 Sodds, folial suspended 1 - Efficient Gross 0 - Permit Req. Value NODI 1 - Efficient Gross 0 - Permit Req. Value NODI 1 - Permit Req. Value NODI 1 - Efficient Gross 0 - Permit Req. Value NODI 1 - Permit Req. Value NODI 1 - Efficient Gross 0 - Permit Req. Value NODI 1 - Permit Req. Value NODI 1 - Permit Req. Value NODI 1 - Permit Req. Value NODI | nitoring Period: | NetDMR Validated | |
| First Name Bockewitz Boc | nsiderations for Fori | | |
| Last Name: Bockewitz No Data Indicator (NODI) Form NOD: Parameter Code Name Nomitoring Location Season # Param. NODI Quantity or Loading Quantity or Loading Quantity or Concentration # of Ex. Free Code Name Oscillo Book 5-day, 20 deg C 1 - Effluent Gross 0 - Sample Quantity or Loading Quantity or Concentration # of Ex. Free Code Name Quantity or Loading Quantity or Loading Quantity or Concentration # of Ex. Free Code Name Quantity or Concentration # of Ex. Free Code Name Quantity or Concentration # of Ex. Prevalled Preva | ncipal Executive Off | | |
| No Data Indicator (NODI) Form NODI: | st Name: | 309-852-2789 | |
| Form NODI: Parameter | t Name: | | |
| Parameter Monitoring Location Season # Param. NOD Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Value 4 Units Value 5 Value 5 Value 5 Units Value 5 Val | Data Indicator (NOD | | |
| Code Name Code | m NODI: | | |
| 0310 BOD, 5-day, 20 deg. C 1 - Effluent Gross 0 - Permit Req. Value NODI C - No Discharge 00530 Scilids, total suspended 1 - Effluent Gross 0 - Permit Req. Req Mon DAILY MX 19 - mg/L DLDS - Value NODI C - No Discharge 00530 Scilids, total suspended 1 - Effluent Gross 0 - Permit Req. Req Mon DAILY MX 19 - mg/L DLDS - Value NODI C - No Discharge 0 - Value NODI C - No Discharge 0 | | # of Ex. Frequency of Analysis Sam | nple Typ |
| Parmit Req. | e Name | | |
| O0530 Solids, total suspended - Effluent Gross 0 - Permit Req. | 0 BOD, 5-day, 20 deg. C | DL/DS - Daily When Discharging GR - | - GRAB |
| DUDS- Solids, total suspended 1 - Effluent Gross 0 | | | |
| Value NODI Sample 1- Effluent Gross 0 - Permit Req. Req Mon MO TOTAL 4K - #/mo C - No Discharge DUDS - N | O Calida tatal avanandad | DI /DC Deily When Discharging CD | CDAD |
| 74055 Coliform, fecal general 1 - Effluent Gross 0 - Permit Req. Permi | o Solids, total suspended | DL/DS - Daily When Discharging GR - | GRAB |
| Value NODI Sample 1 - Effluent Gross 0 - Permit Req. Req Mon MO TOTAL 4K - #/mo DL/DS - 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 T Edit Check Errors No errors. Comments Attachments No attachments No attachments Report Last Saved By KEWANEE, CITY OF User: bockinc1992 Name: Stanley Bockewitz E-Mail: stanb@bockinc.net Date/Time: 2018-01-12 13:02 (Time Zone: -06:00) | | | |
| Sample Permit Req. Req Mon MO TOTAL 4K - #/mo DL/DS - Value NODI C - No Discharge DL/DS - Value NODI C | 5 Coliform, fecal general | DL/DS - Daily When Discharging GR - | - GRAB |
| 74071 Flow 1 - Effluent Gross 0 - Permit Req. Req Mon MO TOTAL 4K - #/mo C - No Discharge DLDS- 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 T 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: 2018-01-12 13:02 (Time Zone: -06:00) | | | |
| 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 Tedit 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: 2018-01-12 13:02 (Time Zone: -06:00) | 1 Flow | DL/DS - Daily When Discharging | |
| 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 T 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: 2018-01-12 13:02 (Time Zone: -06:00) | | | |
| ## Report Last Saved By ## KEWANEE, CITY OF User: bockinc1992 Name: Stanley Bockewitz ## E-Mail: stanb@bockinc.net Date/Time: 2018-01-12 13:02 (Time Zone: -06:00) | | | |
| 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: 2018-01-12 13:02 (Time Zone: -06:00) | | and Sample Type. | |
| Comments Attachments Report Last Saved By KEWANEE, CITY OF User: bockinc1992 Name: Stanley Bockewitz E-Mail: stanb@bockinc.net Date/Time: 2018-01-12 13:02 (Time Zone: -06:00) | t Check Errors | | |
| Attachments Report Last Saved By KEWANEE, CITY OF User: bockinc1992 Name: Stanley Bockewitz E-Mail: stanb@bockinc.net Date/Time: 2018-01-12 13:02 (Time Zone: -06:00) | errors. | | |
| No attachments. Report Last Saved By KEWANEE, CITY OF User: bockinc1992 Name: Stanley Bockewitz E-Mail: stanb@bockinc.net Date/Time: 2018-01-12 13:02 (Time Zone: -06:00) | nments | | |
| No attachments. Report Last Saved By KEWANEE, CITY OF User: bockinc1992 Name: Stanley Bockewitz E-Mail: stanb@bockinc.net Date/Time: 2018-01-12 13:02 (Time Zone: -06:00) | | | |
| Report Last Saved By KEWANEE, CITY OF User: bockinc1992 Name: Stanley Bockewitz E-Mail: stanb@bockinc.net Date/Time: 2018-01-12 13:02 (Time Zone: -06:00) | achments | | |
| KEWANEE, CITY OF User: bockinc1992 Name: Stanley Bockewitz E-Mail: stanb@bockinc.net Date/Time: 2018-01-12 13:02 (Time Zone: -06:00) | | | |
| User: bockinc1992 Name: Stanley Bockewitz E-Mail: stanb@bockinc.net Date/Time: 2018-01-12 13:02 (Time Zone: -06:00) | · · · · · · · · · · · · · · · · · · · | | |
| Name: Stanley Bockewitz E-Mail: stanb@bockinc.net Date/Time: 2018-01-12 13:02 (Time Zone: -06:00) | | | |
| E-Mail: stanb@bockinc.net Date/Time: 2018-01-12 13:02 (Time Zone: -06:00) | | | |
| Date/Time: 2018-01-12 13:02 (Time Zone: -06:00) | | | |
| | | | |
| Report Last Signed By | | | |
| | port Last Signed By | | |
| User: bockinc1992 | r: | | |
| Name: Stanley Bockewitz | | | |
| E-Mail: stanb@bockinc.net | | | |
| Date/Time: 2018-01-12 13:04 (Time Zone: -06:00) | e/Time: | | |

| DMD Comy of Dog | a and | | | | | | |
|----------------------------|--|--------------------|--------------------------------------|---------------------------|--------------------|--------------------|--|
| DMR Copy of Rec | cora | | | | | | |
| Permit | | | | | | | |
| Permit #: | IL0029343 | Permittee: | KEWANEE, CITY C |)F | F | Facility: | KEWANEE STP |
| Major: | Yes | Permittee Address: | 401 EAST THIRD S KEWANEE, IL 6144 | | F | Facility Location: | 194 FISHER AVENUE KEWANEE, IL 61443 |
| Permitted Feature: | 004 External Outfall | Discharge: | 004-0 EXCESS FLOW LA | GOON OUTFALL- EAST LAGOON | | | |
| Report Dates & Status | | • | | | | | |
| Monitoring Period: | From 12/01/17 to 12/31/17 | DMR Due Date: | 01/25/18 | | S | Status: | NetDMR Validated |
| Considerations for Form | Completion | • | | | ' | | |
| NUMBER OF DAYS OF D | ISCHARGE: | | | | | | |
| Principal Executive Office | cer | | | | | | |
| First Name: | Stanley | Title: | Operator-in-Charge | | Т | Геlephone: | 309-852-2789 |
| Last Name: | Bockewitz | | | | <u>'</u> | | |
| No Data Indicator (NODI) |) | · | | | | | |
| Form NODI: | | | | | | | |
| Parameter | Monitoring Location Season # Param. NODI | Quantity | or Loading | Quality | y or Concentration | # of E | x. Frequency of Analysis |

| Parameter | Monitoring Location | n Season | # Param. NOD | I | | Quantity or | r Loading | | | | | Quality or Conce | ntration | | | # of Ex. | Frequency of Analysis | Sample Type | | | | | |
|--------------------------------------|---------------------|--------------------|--------------------|----------------------|-----------------------|-----------------------|------------------|----------|-------------|-----------------|----------|------------------|------------------|------------------|------------------|-------------|--------------------------------|---------------|--------------------------------|--------------|---|-------------------------------|-------------|
| Code Name | | | | | Qualifier 1 Va | lue 1 Qualifier 2 | Value 2 | Units | Qualifier 1 | Value 1 | Qualifie | 2 Value 2 | Qualifier 3 | 3 Value 3 | Units | | | | | | | | |
| | | | | Sample | | | | | | | | | | | | | | | | | | | |
| 00300 Oxygen, dissolved [DO] | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | Req Mon MN WK A | V | Req Mon DAILY MN | N 19 - mg/L | 1 | DL/DS - Daily When Discharging | g GR - GRAB | | | | | |
| | | | | Value NODI | | | | | | | | C - No Discharge | | C - No Discharge | | | | | | | | | |
| | | | | Sample | | | | | | | | | | | | | | | | | | | |
| 00310 BOD, 5-day, 20 deg. C | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | <= | 30 MO AVG | <= | 45 WKLY AVG | 19 - mg/L | [| DL/DS - Daily When Discharging | g GR - GRAB | | | | | |
| | | | | Value NODI | | | | | | | | C - No Discharge | | C - No Discharge | | | | | | | | | |
| | | | | Sample | | | | | | | | | | | | | | | | | | | |
| 00400 pH | 1 - Effluent Gross | 0 | | Permit Req. | | | | | >= | 6 MINIMUM | | | <= | 9 MAXIMUM | 12 - SU | [| DL/DS - Daily When Discharging | g GR - GRAB | | | | | |
| | | | | Value NODI | | | | | | C - No Discharg | е | | | C - No Discharge | | | | | | | | | |
| | | | | Sample | | | | | | | | | | | | | | | | | | | |
| 00530 Solids, total suspended | 1 - Effluent Gross | 0 | 0 | 0 | | Permit Req. | | | | | | | <= | 30 MO AVG | <= | 45 WKLY AVG | 19 - mg/L | [| DL/DS - Daily When Discharging | g GR - GRAB | | | |
| | | | | | Value NODI | | | | | | | | C - No Discharge | | C - No Discharge | | | | | | | | |
| | | | | Sample | | | | | | | | | | | | | | | | | | | |
| 00610 Nitrogen, ammonia total [as N] | 1 - Effluent Gross | 1 - Effluent Gross | 1 - Effluent Gross |] 1 - Effluent Gross | N] 1 - Effluent Gross | I] 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | Req Mon MO AVG | | Req Mon WKLY AV | 'G 19 - mg/L | [| DL/DS - Daily When Dischargin | g GR - GRAB |
| | | | | Value NODI | | | | | | | | C - No Discharge | | C - No Discharge | | | | | | | | | |
| | | | | Sample | | | | | | | | | | | | | | | | | | | |
| 00665 Phosphorus, total [as P] | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | Req Mon MO AVG | | Req Mon WKLY AV | 'G 19 - mg/L | [| DL/DS - Daily When Discharging | g GR - GRAB | | | | | |
| | | | | Value NODI | | | | | | | | C - No Discharge | | C - No Discharge | | | | | | | | | |
| | | | | Sample | | | | | | | | | | | | | | | | | | | |
| 50060 Chlorine, total residual | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | <= | .75 MO AVG | | | 19 - mg/L | [| DL/DS - Daily When Discharging | g GR - GRAB | | | | | |
| | | | | Value NODI | | | | | | | | C - No Discharge | | | | | | | | | | | |
| | | | | Sample | | | | | | | | | | | | | | | | | | | |
| 74055 Coliform, fecal general | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | <= | 400 DAILY MX | 13 - #/100m | L [| DL/DS - Daily When Discharging | g GR - GRAB | | | | | |
| | | | | Value NODI | | | | | | | | | | C - No Discharge | | | | | | | | | |
| | | | | Sample | | | | | | | | | | | | | | | | | | | |
| 82220 Flow, total | 1 - Effluent Gross | 0 | 1 | Permit Req. | | R | Req Mon MO TOTAL | 03 - MGD | | | | | | | | [| DL/DS - Daily When Discharging | g CN - CONTIN | | | | | |
| | | | | Value NODI | | C | 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: 2018-01-12 13:02 (Time Zone: -06:00)

Report Last Signed By

User: bockinc1992
Name: Stanley Bockewitz
E-Mail: stanb@bockinc.net
Date/Time: 2018-01-12 13:04 (Time Zone: -06:00)

| DIVIR | Сору | OI | Record |
|--------|------|----|--------|
| Permit | | | |
| Permit | #: | | |

IL0029343

Permittee: KEWANEE, CITY OF
Permittee Address: 401 EAST THIRD STF

401 EAST THIRD STREET KEWANEE, IL 61443 Facility:
Facility Location:

Status:

KEWANEE STP 194 FISHER AVENUE

KEWANEE, IL 61443

Yes

005 External Outfall 005-0

Discharge:

DMR Due Date:

Title:

EXCESS FLOW LAGOON OUTFALL-WEST LAGOON

Report Dates & Status

Permitted Feature:

Major:

Monitoring Period: From 12/01/17 to 12/31/17

01/25/18

NetDMR Validated

Considerations for Form Completion

NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Namo:

First Name: Stanley
Last Name: Bockewitz

Operator-in-Charge

Telephone: 309-852-2789

No Data Indicator (NODI)

Form NODI: --

| Parameter | Monitoring Location | Season : | # Param. NODI | | | Quantity or | Loading | | | | | Quality or Concen | tration | | | # 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 | | | | | | | | |
| | | | | Sample | | | | | | | | | | | | | | | | | | | |
| 00300 Oxygen, dissolved [DO] | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | Req Mon MN WK AV | / | Req Mon DAILY MN | 19 - mg/L | | DL/DS - Daily When Discharging | GR - GRAB | | | | | |
| | | | | Value NODI | | | | | | | | C - No Discharge | | C - No Discharge | | | | | | | | | |
| | | | | Sample | | | | | | | | | | | | | | | | | | | |
| 00310 BOD, 5-day, 20 deg. C | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | <= | 30 MO AVG | <= | 45 WKLY AVG | 19 - mg/L | | DL/DS - Daily When Discharging | GR - GRAB | | | | | |
| | | | | Value NODI | | | | | | | | C - No Discharge | | C - No Discharge | | | | | | | | | |
| | | | | Sample | | | | | | | | | | | | | | | | | | | |
| 00400 pH | 1 - Effluent Gross 0 | 0 | | Permit Req. | | | | | >= | 6 MINIMUM | | | <= | 9 MAXIMUM | 12 - SU | | DL/DS - Daily When Discharging | GR - GRAB | | | | | |
| | | | | Value NODI | | | | | | C - No Discharge | Э | | | C - No Discharge | | | | | | | | | |
| | | | | Sample | | | | | | | | | | | | | | | | | | | |
| 00530 Solids, total suspended | 1 - Effluent Gross | 0 | 0 | 0 | 0 | 0 | 0 | | Permit Req. | | | | | | | <= | 30 MO AVG | <= | 45 WKLY AVG | 19 - mg/L | | DL/DS - Daily When Discharging | GR - GRAB |
| | | | | | | Value NODI | | | | | | | | C - No Discharge | | C - No Discharge | | | | | | | |
| | | | | | Sample | | | | | | | | | | | | | | | | | | |
| 00610 Nitrogen, ammonia total [as N] | 1 - Effluent Gross | 0 | 0 | | Permit Req. | | | | | | | | Req Mon MO AVG | | Req Mon WKLY AVG | 19 - mg/L | | DL/DS - Daily When Discharging | GR - GRAB | | | | |
| | | | | Value NODI | | | | | | | | C - No Discharge | | C - No Discharge | | | | | | | | | |
| | | | | Sample | | | | | | | | | | | | | | | | | | | |
| 00665 Phosphorus, total [as P] | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | Req Mon MO AVG | | Req Mon WKLY AVG | 19 - mg/L | | DL/DS - Daily When Discharging | GR - GRAB | | | | | |
| | | | | Value NODI | | | | | | | | C - No Discharge | | C - No Discharge | | | | | | | | | |
| | | | | Sample | | | | | | | | | | | | | | | | | | | |
| 50060 Chlorine, total residual | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | <= | .75 MO AVG | | | 19 - mg/L | | DL/DS - Daily When Discharging | GR - GRAB | | | | | |
| | | | | Value NODI | | | | | | | | C - No Discharge | | | | | | | | | | | |
| | | | | Sample | | | | | | | | | | | | | | | | | | | |
| 74055 Coliform, fecal general | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | <= | 400 DAILY MX | 13 - #/100m | L | DL/DS - Daily When Discharging | GR - GRAB | | | | | |
| | | | | Value NODI | | | | | | | | | | C - No Discharge | | | | | | | | | |
| | | | | Sample | | | | | | | | | | | | | | | | | | | |
| 82220 Flow, total | 1 - Effluent Gross | 0 | | Permit Req. | | Re | eq Mon MO TOTAL | 03 - MGD | | | | | | | | | DL/DS - Daily When Discharging | CN - CONTIN | | | | | |
| | | | | Value NODI | | С | - 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: 2018-01-12 13:02 (Time Zone: -06:00)

Report Last Signed By

 User:
 bockinc1992

 Name:
 Stanley Bockewitz

 E-Mail:
 stanb@bockinc.net

 Date/Time:
 2018-01-12 13:02 (Time Zone: -06:00)



City Engineer 401 E Third St Kewanee IL 61443 309-852-2611, Ext. 231 (Fax) 309-856-6001

Illinois

2017 END OF YEAR REPORT WWTP CHLORIDES DISCHARGE REQUIREMENTS – DATA CHARTS Prepared by Dale R. Nobel, P.E., City Engineer, January 12, 2018

CHART A: WWTP Discharge (lbs of Chlorides) VS: Lbs. Pumped from Water Wells

Since the beginning of our efforts to comply with the upcoming Chloride WQBEL of 500 mg/l we have significantly lowered our contribution of Chlorides to the WWTP by attacking our potable water loss issue as well as rehabilitation of Well #4 sealing off the deeper aquifers. We have also started a public education program with a short article in the last City Newsletter concerning the use of salt in water softeners. As can be seen we have reduced our chloride loadings from our water wells by almost half, from almost 15,000 lbs to less than 8,000 lbs which in turn has reduced our discharge in lbs of chlorides from the WWTP. The later part of 2017 shows a slight trend downward and we believe this to be a direct function of our rehabilitation work of well #4. In the months to come we will be placing a heavier load on well #4 which should in turn reduce our chloride loadings. Our new upcoming Chloride restriction is a Water Quality Based Effluent Limit (WQBEL) and is based on the concentration of Chlorides in mg/l in the effluent and is not a loading limit in pounds.

CHART B: WWTP Effluent Flow Q (mgd) VS: Chloride Concentration (mg/l)

Illustrating the relationship between the flow and concentration can be readily seen in CHART B. Because of our efforts to reduce the infiltration and inflow into our sewer system the effluent from the WWTP has been trending downward as shown by the solid green line. We actually had record low flows in August and September of this year. These low flows have resulted in higher concentrations even though the total pounds of chlorides has been significantly reduced. As can be seen with the solid red line the concentrations have been trending slightly upward during the later part of 2017.

CHART C: X-Y Scatter Chart; Effluent Flow Q (mgd) VS: Concentration (mg/l)

This chart is another way of illustrating the inverse linear relationship between the flows and concentrations. The higher the flows the lower the concentrations. The vast majority of concentrations will be below 500 mg/l at a flow rate of 2.7 mgd while the majority will be above 500 mg/l at a flow rate below 2.7 mgd.

CHART D: Bar Graph; Chloride Discharge Concentrations (mg/l)

This bar chart illustrates the chloride concentrations since the beginning of record keeping in March, 2015 through the end of 2017. As can be seen, as we reduced the water loss and thus the amount of raw well water we pumped during the beginning of 2016 we had very few concentrations above 500 and then during the dryer fall months our concentrations would rise above the 500 level. During the fall of 2017 we had record low waste water flows with the resulting higher concentrations. Also, a few of these higher concentrations can be considered anomalies because of our outdated, time based, composite sampler. We are in the process of installing a new, up to date flow based composite sampler as recommended by the IEPA which should eliminate the few anomalies and bogus numbers.

CHART E: Bar Graph; Chloride Lbs Reduction Required to meet 500mg/l WQBEL

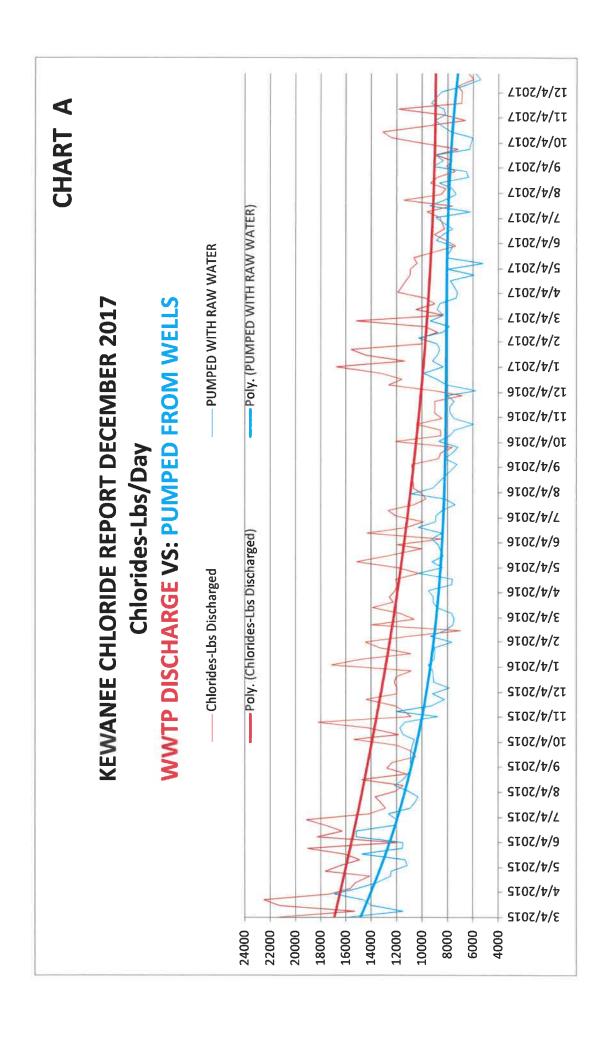
This bar graph is an extension of Chart D and illustrates the number of pounds of chlorides that would have had to be reduced for that particular test date in order to meet the WQBEL of 500. As can be seen during the fall of 2017 with the historic low flows several hundred pounds of chlorides would have to be eliminated to meet the requirements. It is our opinion that with the new composite sampler these reductions will actually be much less.

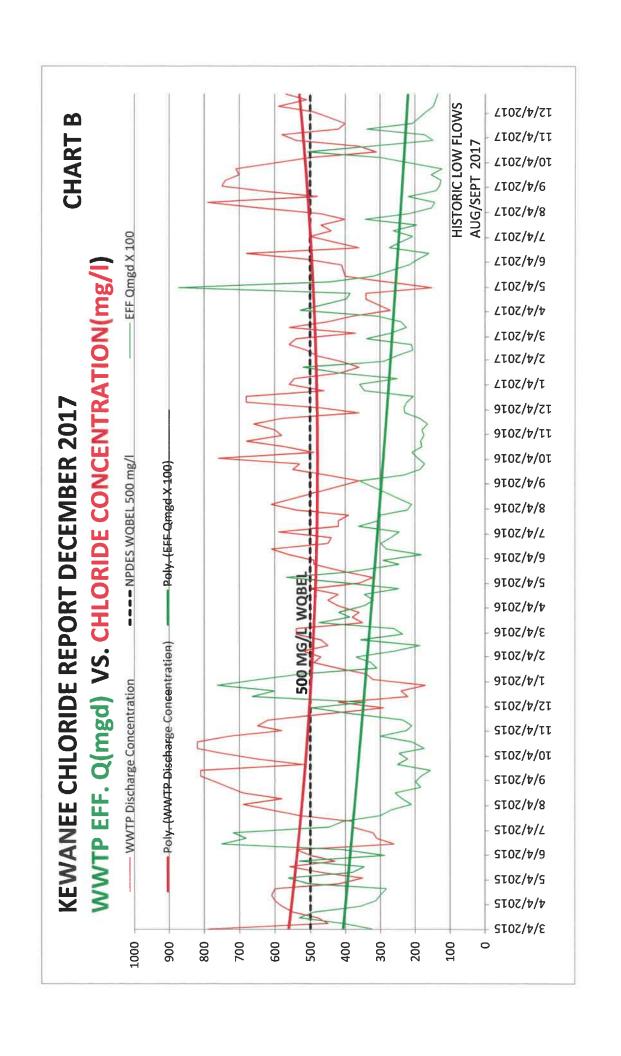
CHART F: Headworks Influent Chloride - Lbs VS: Raw Well Water Chlorides - Lbs

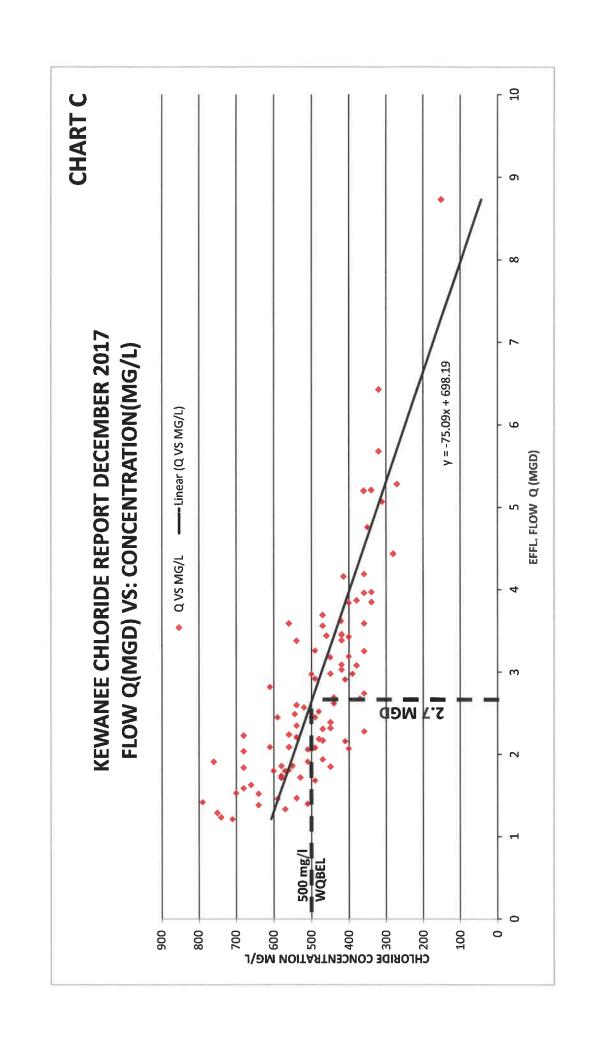
In September of 2016 we installed a new meter at the headworks of the WWTP allowing for an accurate reading of the plant's influent. Coupling this with the test results of the influent composite sample we have been able to determine the pounds of chloride entering the plant and can compare this to the pounds pumped from the wells. We can also compare this influent chlorides to the effluent chlorides and have been able to determine that until the later part of 2017 the vast majority of our chlorides originate from our water wells. During the later part of 2017 the pounds of chlorides from the wells is matching up with the total amount reaching the plant. This may be due to the beginning of the education program informing the residents that they do not need to use a lot of salt, if any, to soften water with the resulting regeneration brine discharge entering the sewer system becoming less and less.

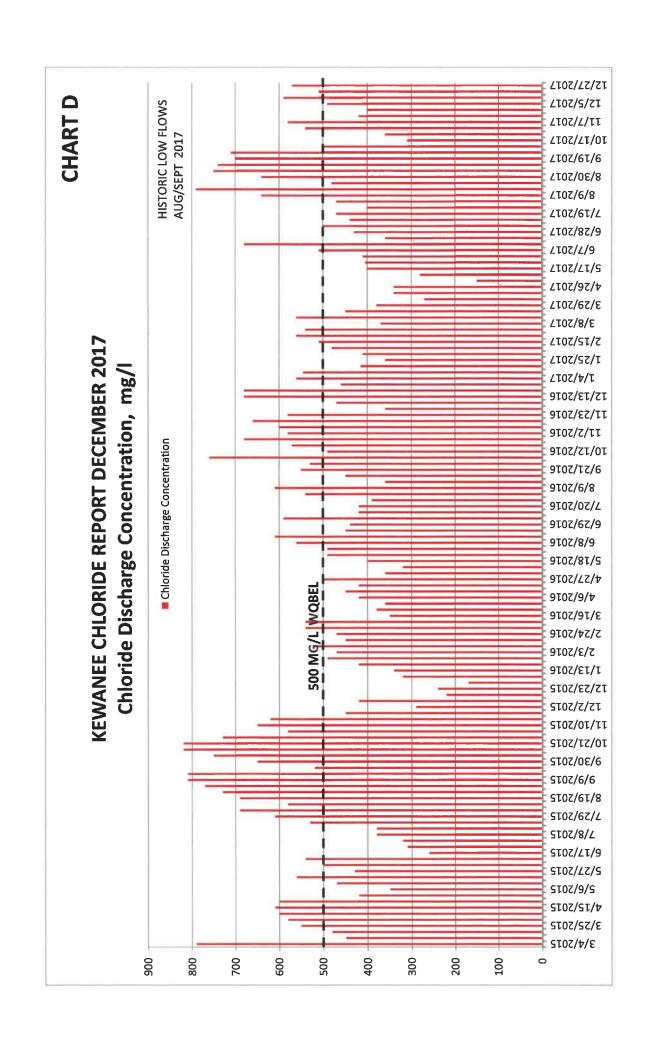
CHART G: % Chlorides from Raw Water supply

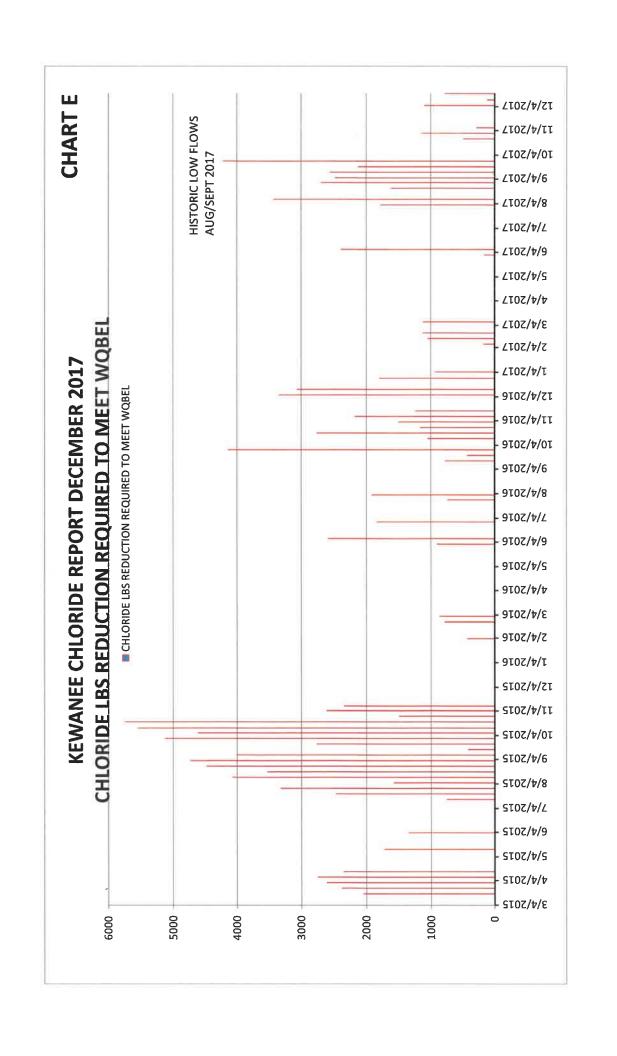
As discussed above, the % of chlorides originating from the water wells has a rising trend for the last half of 2017 as shown with the blue line. This may be a result of more efficient water softener use. More data will be required before any conclusions can be reached.

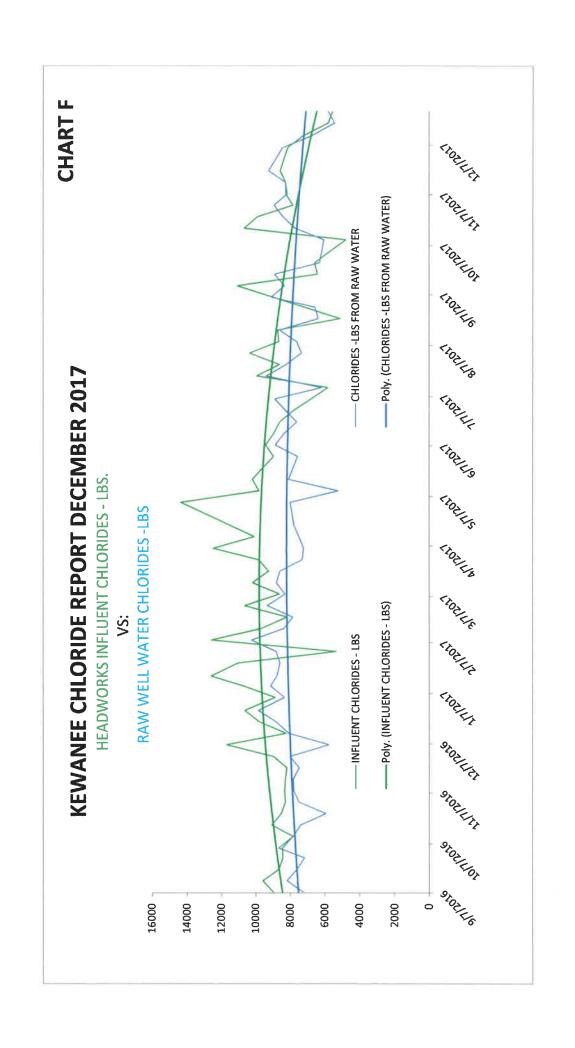


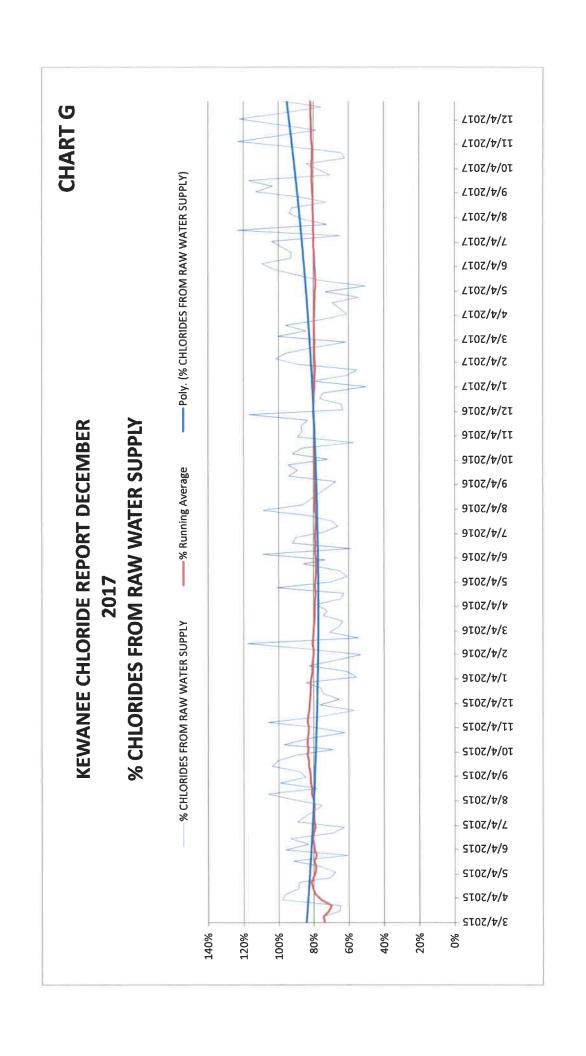














City Engineer 401 E Third St Kewanee IL 61443 309-852-2611, Ext. 231 (Fax) 309-856-6001

Illinois

WATER AUDIT 2017 YEAR END REPORT

Prepared by Dale R. Nobel, P.E., City Engineer January 17, 2018

SUMMARY:

A "War on Water Loss" was started at the beginning of 2015. Our water loss peaked in March of 2015 at 58.4% with an average daily production of finished water for the month at 1.90 MGD. We have managed to lower this loss to an average of 26.55% for the last six months of 2017 with an average daily production of only 0.97 MGD for the month of December 2017. We have subsequently lowered our cost of production for power, chemicals and membrane replacement from a high of \$41,650 to as low as \$21,070, a savings of \$20,000 per month.

The following charts are included herewith to illustrate our efforts for the last three years.

CHART A: Apparent and Real Water Loss - % (58.4% Hi / 26.55% Low)

CHART B: Finished Water Produced vs: Billed & Accounted For, MG/Month

CHART C: Finished Water Produced – Average Daily Flows MGD (1.90 Hi/.97 Low)

CHART D: Monthly Power Costs @ \$.081/KWH (\$27,738 Hi / \$13,016 Low)

CHART E: Chemical and Membrane Costs Per Month (\$15,416 Hi / \$7,833 Low)

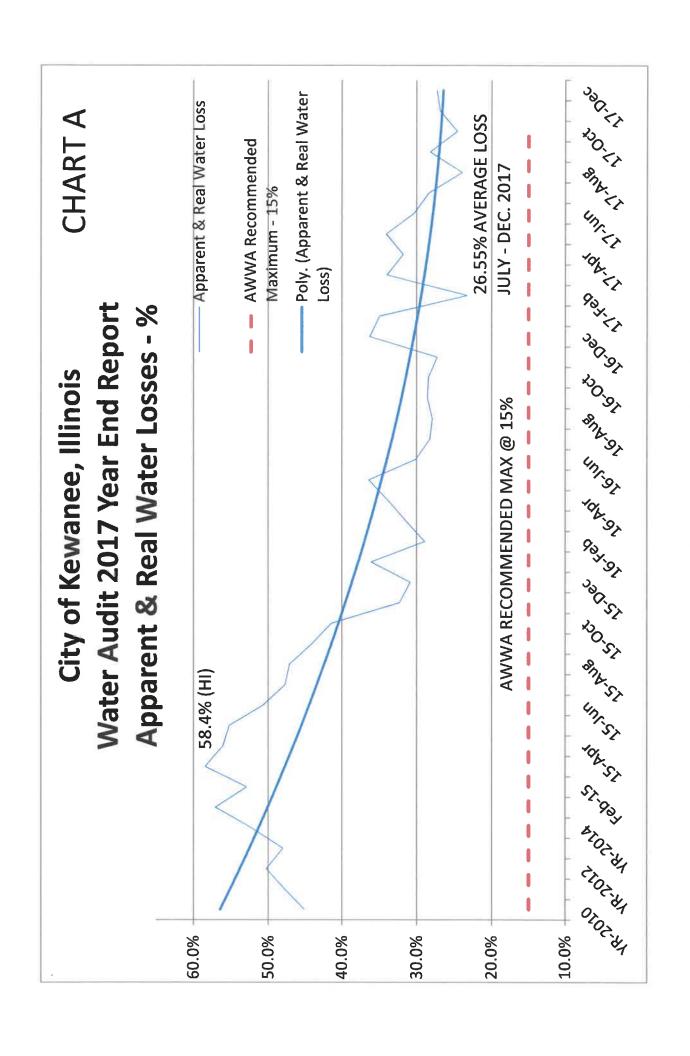
CHART F: Monthly Production Costs; pow., chem.,mem..(\$41,650 Hi/\$21,070 Low)

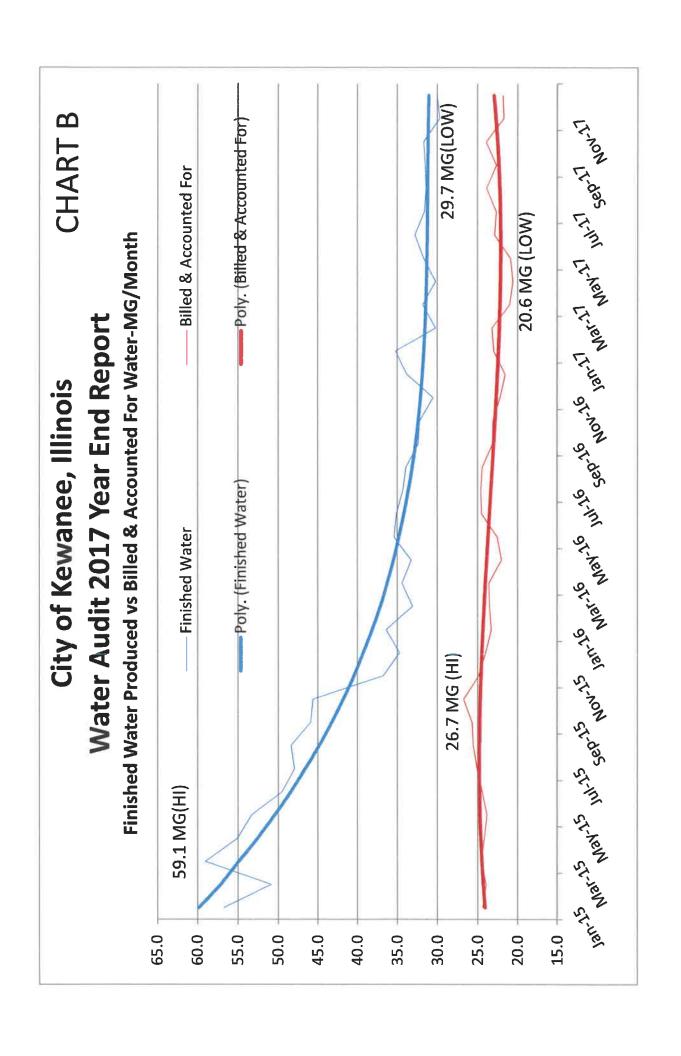
CHART G: Segmental(Bar Chart) Monthly Water Production Costs

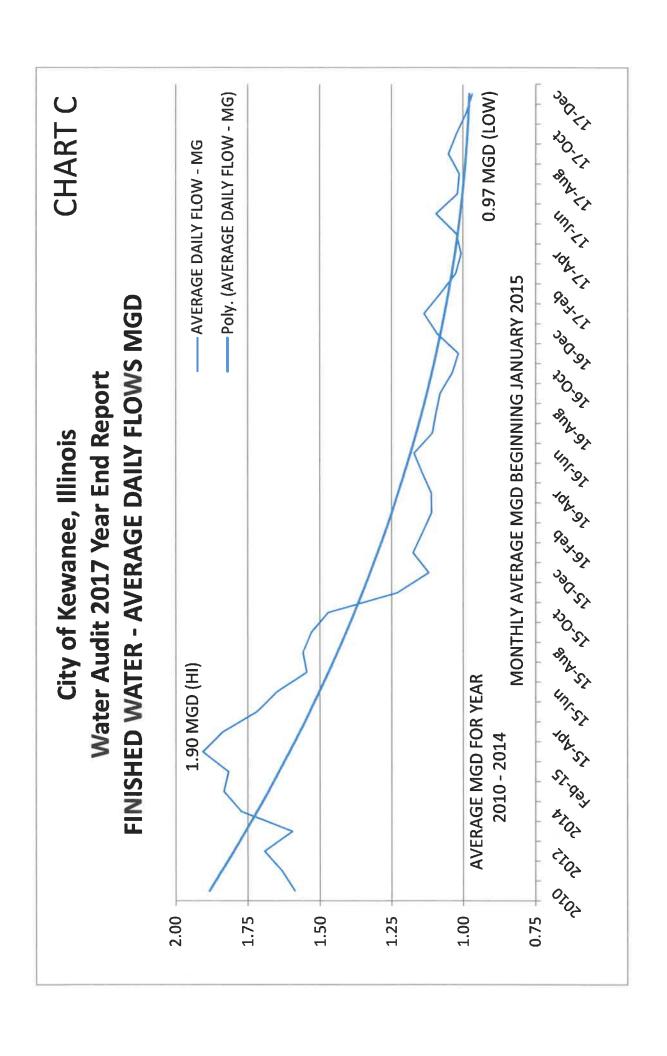
CHART H: Ave. Lbs/Day of Chloride Extracted with Well Water(13,789 Hi/6,750 Low)

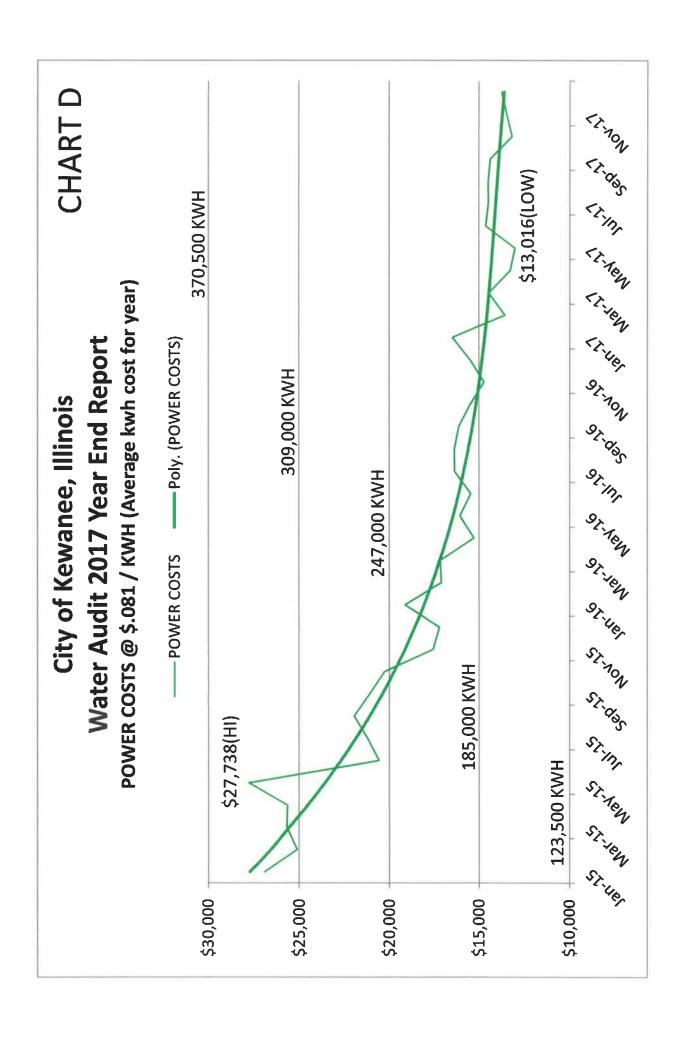
The recommended maximum water loss by the American Water Works Association is 15%. In some states this loss % has been adopted as a regulatory requirement and requires a loss audit be conducted each year and to lose more than 15% would be considered a violation of the State's drinking water laws and subject to fines. The State of Illinois has not adopted this loss % as a requirement however, it is advisory and is anticipated to become part of the regulations within the next five years.

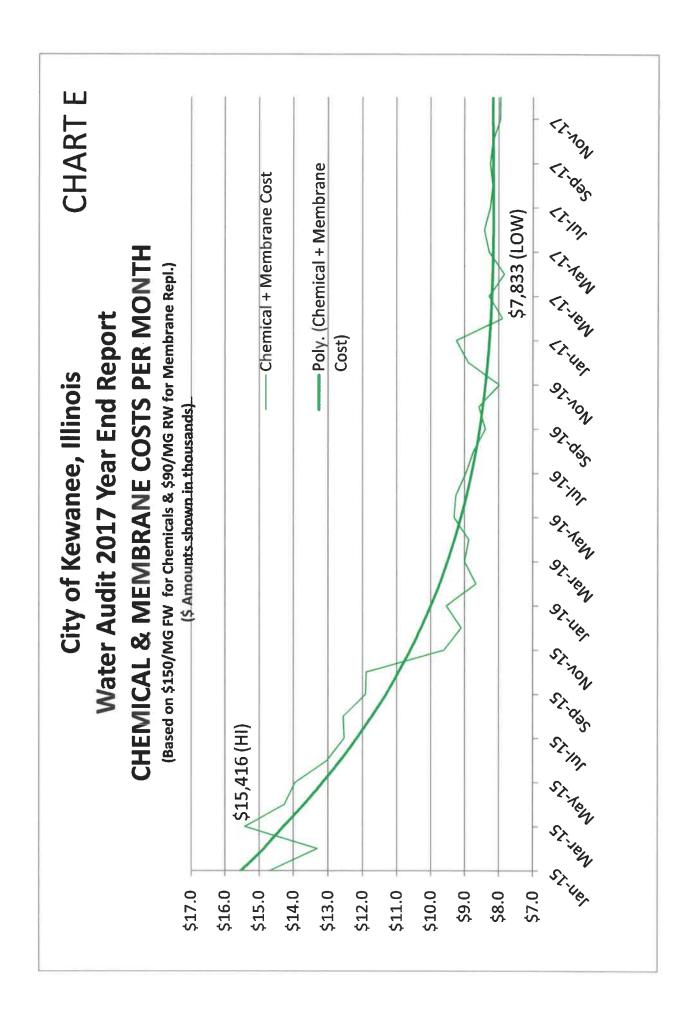
The amount of chlorides we extract with our well water is very important since we are under a mandate by the IEPA to reduce our chloride concentration from our WWTP discharge to below 500 mg/l. The only way to meet this requirement is to reduce the amount of water we produce and thus the amount of raw well water we must extract and process through our R/O system with the concentrate sent to the WWTP.

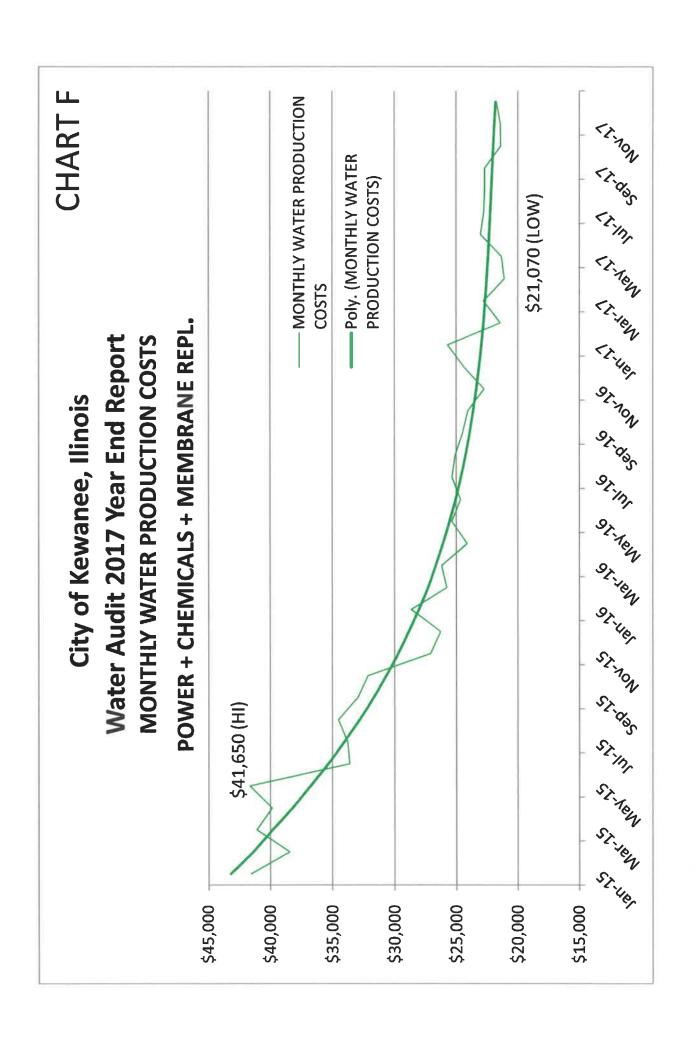


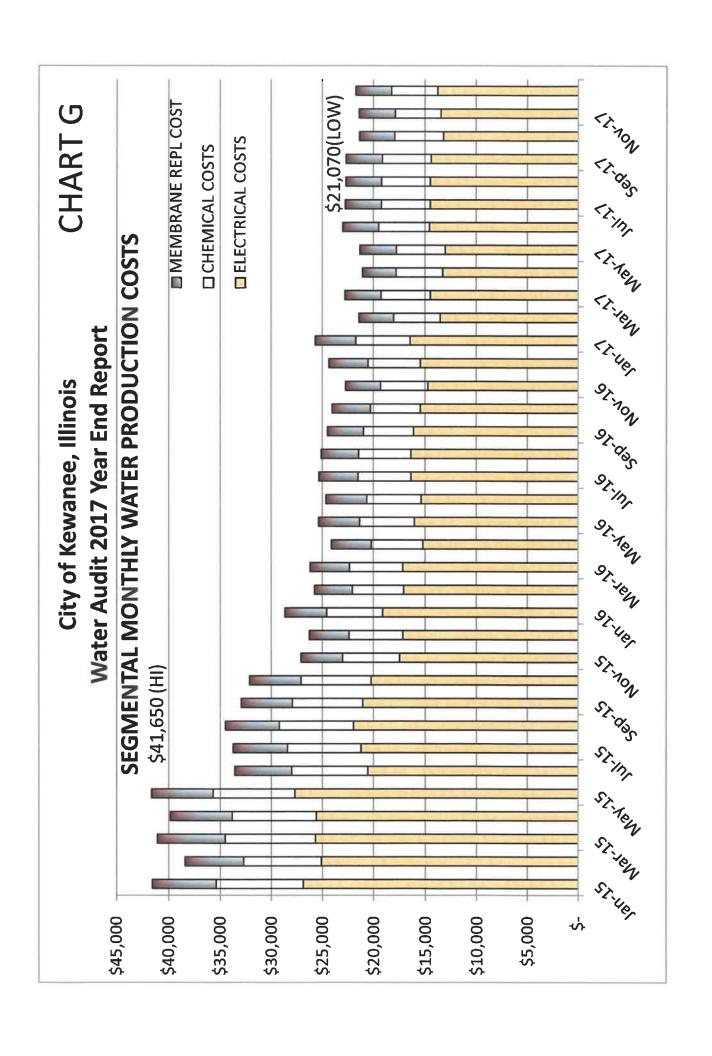


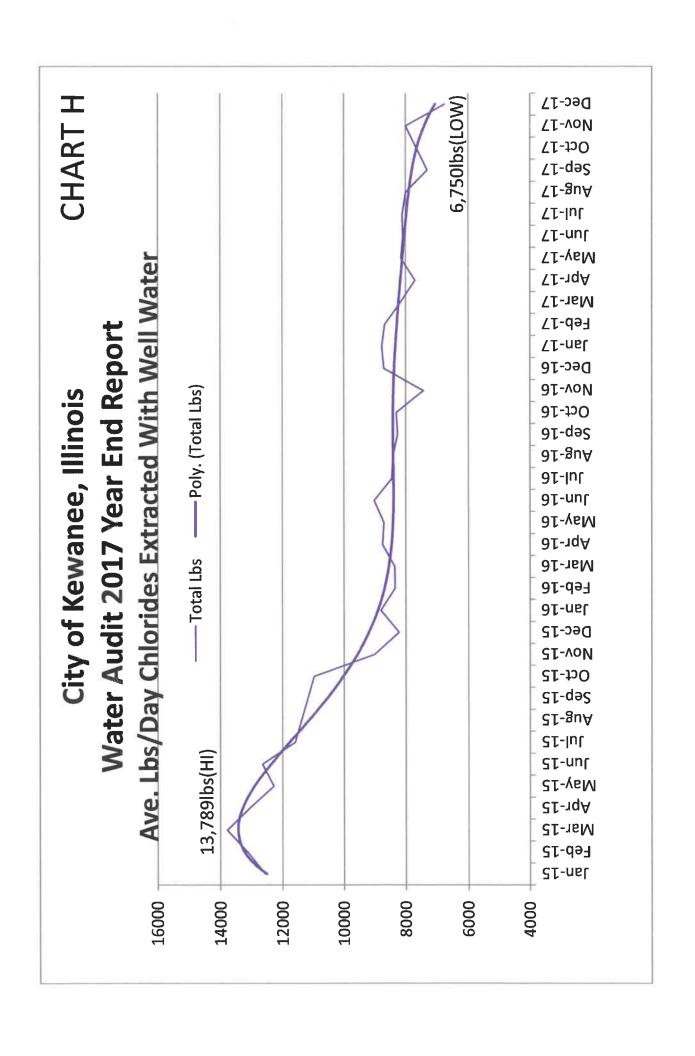














FINANCE & ADMINISTRATIVE SERVICES

DECEMBER 2017

Water Bill Payments Processed

| At counter | 1144 |
|---------------------------|-----------|
| By mail | 460 |
| By dropbox | 708 |
| At bank | <u>81</u> |
| Total Water Bill Payments | 2393 |
| Other Payments | 196 |
| Total Payments Processed | 2589 |

Customer Contacts (non-payment)

| By phone | 1185 |
|-------------------------|------|
| At counter | 376 |
| Work orders written | _285 |
| Total Customer Contacts | 1846 |

Misc Requests/Employee Contacts

| By phone or in-person | 651 |
|-----------------------|-----|
| PSN Payments | 304 |



\$126.00

Building Permits December 2017

| Date Bldg. Permit# Permit Issued To | Job Address | |
|--|----------------------|------------|
| Job Descrip | Est Cost | Permit Fee |
| 12/8/2017 B-17-126 Felipe Garcia | 1035 W Mill | |
| Install steel lean to attached to the existing garage, attached w/ 6 evenly spaced 10" x a | 42" conc \$500.00 | (\$76.00) |
| 12/11/2017 B-17-127 Timothy O'Connor | 531 E 8th | |
| Construction of 30' x 24' (720 sq ft total) steel building on property, 6' from property l | line, con \$3,000.00 | (\$102.00) |
| 12/11/2017 B-17-128 Lester Ackerson | 912 Madison | |
| Install 18' x 21' (378 sq ft total) American Steel shed, anchored w/ 46" posts. | \$450.00 | \$76.00 |
| 12/11/2017 B-17-129 David Kniker | 119 S Grove | |
| Installation of LED sign 40" x 58" (15.8 sq ft total). | \$5,000.00 | \$50.00 |
| Value of improvements in Enterprise Zone | \$3,500.00 | |
| Value of improvements outside the Enterprise Zone | \$5,450.00 | |
| Total Value of Improvements | \$8,950.00 | |
| Total Value of Permit Fees waived for Enterprise Zone | (\$178.00) | |

Prepared by: Phyllip A Kelly

Total Value of other Permit Fees



Electrical Permits December 2017

| Date | Elec Permit# | Permit Issued To | Job Address | | |
|--------------|-------------------------|-----------------------------------|---------------|------------|--|
| Job Descrip | | | Est Cost | Permit Fee | |
| 12/5/201 | 7 E-17-105 | Larry Perkins | 521 Roosevelt | | |
| Upgrade fro | m 60 amp to 100 am | pp service. | \$800.00 | \$10.00 | |
| 12/8/201 | 7 E-17-106 | Clayton Hanks | 200 N Main | | |
| Solar panel | installation to existin | ng roof, no changes to structure. | \$90,000.00 | (\$430.00) | |
| 12/11/201 | 7 E-17-107 | Ben DeWolfe | 1201 New | | |
| Install roof | mounted solar panel | array on S facing slope. | \$22,000.00 | (\$162.00) | |
| 12/18/201 | 7 E-17-108 | Lauri Kilby | 547 Pine | | |
| Replace old | breaker panel with r | new 100 amp panel. | \$1,200.00 | \$10.00 | |

| Value of improvements in Enterprise Zone | \$112,000.00 |
|--|--------------|
|--|--------------|

| Value of improvements outside the Enterprise Zone | \$2,000.00 |
|---|------------|
|---|------------|

| Total Value of Improvements | \$114,000.00 |
|---|--------------|
| Total Value of Permit Fees waived for Enterprise Zone | (\$592.00) |

Total Value of other Permit Fees \$20.00

Prepared by: Phalmy A Kelley



Plumbing Permits December 2017

| Date Plumb Permit Permit Issued To | Job Address | |
|--|----------------|------------|
| Job Descrip | Est Cost | Permit Fee |
| 12/1/2017 P-17-100 Watson Plumbing & Mechanical | 547 Pine | |
| Install one toilet, one shower, one bathroom sink, one laundry hook up. | \$5,200.00 | \$35.20 |
| 12/12/2017 P-17-105 Ed's Htg, AC, Plmbg & Elec., Inc. | 702 McKinley | |
| Install one new A.O. Smith 40 gallon natural gas water heater. | \$774.65 | \$16.30 |
| 12/12/2017 P-17-106 Ed's Htg, AC, Plmbg & Elec., Inc. | 136 E College | |
| Install one new A.O. Smith 40 gallon natural gas water heater. | \$886.93 | (\$16.30) |
| 12/21/2017 P-17-107 Ed's Htg, AC, Plmbg & Elec., Inc. | 219 Mosher | |
| Install one new A.O. Smith 30 gallon natural gas water heater. | \$1,039.27 | \$16.30 |
| 12/26/2017 P-17-108 Ed's Htg, AC, Plmbg & Elec., Inc. | 605 Tenney | |
| Repaired water line leak in store. Installed A.O. Smith BT-80 (74 gallon) natural gas water hear | \$3,200.00 | (\$222.00) |
| 12/6/2017 P-17-101 Ed's Htg, AC, Plmbg & Elec., Inc. | 234 S Chestnut | |
| Install one new A.O. Smith 40 gallon natural gas water heater. | \$828.14 | \$16.30 |
| 12/6/2017 P-17-102 Ed's Htg, AC, Plmbg & Elec., Inc. | 512 S Cottage | |
| install one new A.O. Smith 40 gallon natural gas water heater. | \$883.44 | \$16.30 |

| Date | Plumb | Permit | Permit | Issued To |
|------|-------|--------|--------|------------------|
| | | | | |

Job Address

| Job Descri | p |
|------------|---|
|------------|---|

Est Cost Permit Fee

| 12/6/2017 P-17-103 Ed's Htg, AC, Plmbg & Elec., Inc. | 129 Houle | |
|--|-----------|-----------|
| Install one new A.O. Smith 40 gallon natural gas water heater. | \$911.54 | (\$16.30) |

| 12/7/2017 P-17-104 | Ed's Htg, AC, Plmbg & Elec., Inc. | 129 Houle | |
|-------------------------------|---|-----------|-----------|
| Replacement of water lines in | he basement to pex tubing and fittings. | \$532.00 | (\$35.00) |

| Value of improvements in Enterprise Zone | \$5,530.47 | |
|---|-------------|--|
| Value of improvements outside the Enterprise Zone | \$8,725.50 | |
| Total Value of Improvements | \$14,255.97 | |
| Total Value of Permit Fees waived for Enterprise Zone | (\$289.60) | |
| Total Value of other Permit Fees | \$100.40 | |

Prepared by: Elizabety A. Kelley



Miscellaneous Permits November 2017

Date Misc Permit# Permit Issued To Job Address

Job Descrip Est Cost Permit Fee

 12/1/2017 M-17-059
 James Griffith
 302 E Prospect

 Demolition of wood frame 2 car garage.
 \$1,500.00
 \$25.00

 Value of improvements in Enterprise Zone
 \$0.00

 Value of improvements outside the Enterprise Zone
 \$1,500.00

 Total Value of Improvements
 \$1,500.00

Total Value of Permit Fees waived for Enterprise Zone

So.00

Total Value of other Permit Fees

\$25.00

Prepared by: Elevalry & Kelley

Division of Water Pollution Control Sludge Management Report Form

| Year <u>2017</u> | Reporting Period (Check One) | , | ☐ January 1 - June 30 ☑ July 1 - December 31 |
|--|-------------------------------------|-----------------------|---|
| NAME OF SLUDGE GENERATOR: City of | Kewanee Illinois STP | 401 Fast Third Street | t Kowones IIIIi- 04440 |
| NPDES PERMIT NUMBER: IL0029343 | | | |
| Indicate the Volume (cubic yards or gal Disposed During the Above Reporting Period | lons) <u>and</u> the Numbe od: | er of <u>DRY TONS</u> | of Sludge Generated and |
| | <u>SEMI-ANNUAI</u> (Cubic Yards) | _ QUANTITY | ANNUAL QUANTITY* |
| | (OR GALLONS) | (DRY TONS) | (DRY TONS ONLY) |
| QUANTITY OF SLUDGE GENERATED: | 5,270,072 | 201.5 | 435.9 |
| QUANTITY OF SLUDGE DISPOSED: | | | |
| Agricultural Land Application | 900,000 | 215.8 | 215.8 |
| Dedicated Land Disposal | | | 210.0 |
| Disturbed Land Reclamation | | | |
| Horticultural (Sod farms, etc.) | | | |
| Landfill Utilization as Intermediate or Final Cover Landfill Waste Disposal | | | |
| Public Distribution | | | |
| Storage Facility for Dewatered Sludge | | | |
| Storage Lagoon | 312,611 | 49.6 | 400.4 |
| Other (Specify) | | 10.0 | 103.1 |
| Sludge Hauler Name(s): | | | |
| Disposal Site Name(s):** | | | |
| *If this is the July 1 through December 31 re disposed during the preceding January throu **For Landfill Disposal Only | port. also indicate abo | | of Sludge generated and |
| Signature Hanley Borbent | _ Date_ 1 - 15 - 1 | Title Operate | or-in-Charge |
| Name of Contact Person Stanley Bockewitz | | Phone No. | (309) 852-2789 |
| (The report shall be signed by a person that Pollution) | fulfills the requirement | | |

This Agency is authorized to require this information under Illinois Revised Statutes, 1979, Chapter 111 $\frac{1}{2}$, Section 1042. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$10,000.00 per day of violation or a fine up to \$25,000.00 per day of violation and imprisonment up to one year. This form has been approved by the Forms Management Center.

City of Kewanee Mayor & Council

The Kewanee Hog Capitol BBQ Challenge will be held June 15 &16, 2018. This will be our 3rd KCBS sanctioned event. In 2017 26 professional teams and 6 Backyard teams from all over the Midwest participated. While most teams stay on site, a few, along with some of the judges and KCBS personnel stay at local motels. They also utilize local restaurants, grocery and convenience stores during their time in Kewanee.

The BBQ committee would like to request permission from the City of Kewanee for the following items. Berrien Park (along with the Farmers Market on Saturday), 3rd St from Tremont to Chestnut (no disruption to Station House), parking lot west of Berrien Park. Dooley lot and Tremont from 3rd to Loomis. Hydrant water hookups as in the past. Electric hook ups if they are under city control at that time. Miscellaneous barricades for street closure. We will not need access to streets and lot until late Thursday night after regular business hours.

Naturally we will confirm actual layout as we get closer to event.

Thank you in advance for your consideration.

Dan Kuffel Mark Mikenas

DATE: 01/18/18

CITY OF KEWANEE SYS TIME:08:53 A / P W A R R A N T L I S T [NW1] REGISTER # 137 Thursday January 18,2018 PAGE 1

| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|--|--|--|-------------------|---|
| | | | | |
| | | | | |
| 01 LEXISNEXIS RISK : 138173420171231 | | CONTRACT FEE | 85.00 | 85.00 |
| 01 ACTION FLAG CO 28454 | 38-71-511 | FLAGPOLE EAGLES | 63.77 | 63.77 |
| 01 ADVANCED BUSINESS INV82042 | S SYSTEMS INC 01-11-512 | MAINT CONTRACT | 153.44 | 153.44 |
| 01 ADVANCED PLUMBING 10601 | G & MECHANICAL 52-43-830.6 | PUMPING-6TH ST LIFT | 2880.00 ST | 2880.00 |
| 01 AIRGAS MID AMERIO | CA | | 436.47 | |
| 9070869494 9071263836 9071263837 9071401693 9071545172 9950268782 9950297848 | 01-22-612 01-22-612 01-21-652 01-22-612 58-36-652 51-93-512 01-22-612 | OXYGEN USP MEDICAL OXYGEN USP MEDICAL POLICE-OXYGEN REFILL OXYGEN USP MEDICAL WELDER REPAIR PARTS PROPANE TANK RENTAL OXYGEN CYLINDER RENT | | 52.53 53.18 53.18 53.18 67.97 36.74 119.69 |
| 01 ALEXIS FIRE EQUI | | | 6366.30 | |
| 0060856-IN | 01-22-513 | ANNUAL PUMP TEST-ENG | | 527.67 |
| 0060857-IN 0060883-IN | 01-22-513 01-22-513 | ANNUAL PUMP TEST-ENG REPAIR PUMP SHAFT-EN | | 638.63 5200.00 |
| 0000005 111 | 01 22 313 | KEIAIK TOM SHATT EN | G 2 | 3200100 |
| 01 AMEREN ILLINOIS D011118 D011118 D011118 D011118 D011118 D011118 D011118 D011118 | 01-11-571 01-52-571 51-93-571 52-93-571 54-54-571 58-36-571 62-45-571 01-21-539 | ST LTS & SIGNALS ELE PARKS ELECTRIC WTP ELECTRIC FR PARK ELECTRIC CEMETERY ELECTRIC MUN BLDGS ELECTRIC POUND ELECTRIC | 23107.76 CTRIC | 9407.85 43.03 8140.31 4030.04 77.72 174.35 1168.48 65.98 |
| 01 ARAMARK | | | 129.21 | |
| 20545336 20670670 | 62-45-473 62-45-473 | TM-OVERALL & COAT VK-KNIT HATS | | 112.02 17.19 |
| 01 AUTOMOTIVE ELECT | RIC OF KEWANEE | | 215.00 | |
| 66856 | 62-45-513 | REBUILD ALTERNATOR | | 215.00 |
| 01 AUTO ZONE 2644092218 2644094605 2644095024 2644098700 | 62-45-613 62-45-613 62-45-613 62-45-613 | DUAL FAN ASSEMBLY BLOWER MOTOR BLOWER/HEATER SWITCH FUEL PUMP MODULE | 408.55 | 168.54 26.32 11.01 202.68 |
| 01 AXON ENTERPRISES SI1515720 | INC 01-21-830 | DPM BATTERY | 197.10 | 197.10 |
| 01 B & B LAWN EQUIP 184997 184998 184999 | MENT & CYCLERY 58-36-652 58-36-652 58-36-652 | SPARK PLUG & OIL FILTERS FUEL FILTERS | 130.22 | 47.19 69.30 13.73 |
| 01 BI-STATE REGIONAL | L COMM | | 1511.75 | |

DATE: 01/18/18

CITY OF KEWANEE A / P W A R R A N T L I S T REGISTER # 137 Thursday January 18,2018

SYS TIME:08:53

[NW1]

| PAYABLE TO INV NO G | /L NUMBER | DESCRIPTION | AMOUNT | F=0=- |
|--|---|---|--------------|-----------------------------|
| | | | | DISTR |
| D010118 0 | 2-61-561 | QUARTERLY MEMBERSHIP | | 1511.75 |
| | | WTP CONTRACT PAYMENT WWTP CONTRACT PAYMENT | | 14403.12 39469.07 |
| | 8-36-652 | HOSE & PLOW SHOE SHOE POST ASSEMBLY | 154.27 | 123.26 31.01 |
| 01 BOSS MANUFACTURING 01 1162755 RI 01 | CO 1-22-612 | NITRILE EMS GLOVES | 183.80 | 183.80 |
| 01 BREEDLOVE'S SPORTING 32688 0. | | CLEARANCE WARN SIGNS | 14.00 | 14.00 |
| | 1-65-549 1-65-549 | ELECTRICAL INSPECTION ELECTRICAL INSPECTION | 75.00 | 25.00 50.00 |
| 01 COLLECTION PROFESSION D122917 0 | ONALS INC 1-22-929 | COLLECTION AGENCY FEE | 12.50 | 12.50 |
| | 1-42-537 2-45-537 | INTERNET - PW BLDG INTERNET - PW BLDG | 84.90 | 42.45 42.45 |
| | | METERS & RADIOS METERS & RADIOS | 7965.00 | 3982.50 3982.50 |
| | 2-45-613 | HYDRAULIC HOSE HYDRAULIC HOSE | 196.61 | 94.20 102.41 |
| 01 CULLIGAN OF KEWANEE D123117 5 | | WWTP - WATER/LAB | 72.12 | 72.12 |
| 100042688 6 | INC 2-45-613 2-45-613 2-45-613 | STOCK SUPPLY - TIRES SANIT TRUCK TIRES RETURNED TIRES | 450.86 | 240.98 468.40 258.52- |
| | PLBG & ELEC 8-71-511 8-71-830 | ROOF TOP UNITS-FILTERS NEW BOILER - DEPOT | 6084.64 | 192.64 5892.00 |
| 01 EJ EQUIPMENT INC W04505 55 | 2-43-512 | RELIEF FITTING/CONNECT | 808.29 OR | 808.29 |
| | ING & EQUIP 8-71-549 8-71-549 | ST#1 GENERATOR MAINT ST#2 GENERATOR MAINT | 917.50 | 458.75 458.75 |
| 01 ELLIOTT EQUIPMENT CO 143768 6 | 0 2-45-613 | TAILGATE CLAMP ASSY | 115.07 | 115.07 |
| 01 EVIDENT INC 126879A 0 | 1-21-652 | EVIDENCE TESTING KITS | 253.95 | 253.95 |
| 01 FACTORY TIRE OUTLET D011218 5 | | DUMPED TIRE DISPOSALS | 15.00 | 15.00 |
| 01 FARM KING OF KEWANE 767818 5. | E 2-93-619 | TIE DOWN STRAPS | 97.09 | 17.99 |

| SYS DATE:01/18/18 | CITY OF KEWANEE |
|-------------------|-----------------------------|
| | A / D W A D D A N T I T C T |

A / P W A R R A N T L I S T REGISTER # 137 Thursday January 18 2018 SYS TIME:08:53 [NW1]

| | REGISTER # 13/ | |
|----------------|--------------------------|--------|
| DATE: 01/18/18 | Thursday January 18,2018 | PAGE 3 |

| DATE: 01/10/10 | IIIui s | sudy January 10,2016 | Ρ/ | AGE 3 |
|---|--|---|-------|--|
| PAYABLE TO INV NO | G/L NUMBER | A DESCRIPTION | MOUNT | DISTR |
| 767985 768447 768845 768961 769198 769320 | 58-36-512 52-93-619 58-36-652 62-45-652 52-93-652 58-36-652 | MOUNT & DISMOUNT TIRE GEAR LUBE & COUPLER KEY BLANK FLEET-SHOP SUPPLIES 9V BATTERIES ICE MELT | | 10.00 24.95 2.19 22.48 11.99 7.49 |
| 01 TRIZETTO PROVIDER 1XQ2011800 | SOLUTIONS 01-22-579 | ELECTRONIC CLAIMS FILED | 42.10 | 42.10 |
| 01 GRAINGER 9652928541 | 38-71-511 | PIPE INSULATION | 00.90 | 300.90 |
| 01 GUSTAFSON FORD 4935 | 62-45-613 | FILTER | 12.22 | 12.22 |
| 01 GUTSCHLAG, KENNY 2017231201 | 52-93-850 | LABOR-CONTROL CENTER | 68.00 | 3368.00 |
| 01 HARN R/O SYSTEMS 2209-IN | INC 51-93-512 | MANIFOLD SPOOL PIECES 54 | 00.00 | 5400.00 |
| 01 THOMPSON TRUCK & X203020460:01 X203020608:01 X203020611:01 | TRAILER, INC 62-45-613 62-45-613 62-45-613 | RETURNED CAB FILTER HYDRAULIC FILTER MIRROR | 39.75 | 45.74- 46.60 38.89 |
| 01 HENRY CO CLERK/RE D010218 | CORDER 51-42-533 | WATER LIEN RELEASED | 54.00 | 54.00 |
| 01 HENRY COUNTY HUMA D010418A | NE SOCIETY 01-21-539 | NOV-DEC POUND CARE ADDL | 24.00 | 24.00 |
| 01 HENRY SCHEIN, INC 48747741 49043877 | 01-22-612 01-22-612 | MEDICAL SUPPLIES MEDICAL SUPPLIES | 37.17 | 233.70 303.47 |
| 01 HODGE'S 66 INC 47646 47664 47673 | 62-45-513 62-45-513 62-45-513 | DOT SAFETY TEST DOT SAFETY TEST DOT SAFETY TEST | 89.43 | 26.30 26.30 36.83 |
| 01 IL ASSOC OF CHIEF 685 | S OF POLICE 01-21-561 | MEMBERSHIP RENEWAL | 20.00 | 220.00 |
| 01 ILLINOIS COLLECTI D103117 | ONS UNLIMITED 51-42-929 | COLLECTION AGENCY FEE | 55.63 | 55.63 |
| 01 IMPACT NETWORKING 1007015 | 01-11-512 | MAINT CONTRACT | 32.34 | 132.34 |
| 01 JF AHEARN CO 236901 | 38-71-549 | SPRINKLER INSPECTION 2 | 15.00 | 215.00 |
| 01 JOHN DEERE FINANC 785272 786565 786907 | IAL 58-36-512 62-45-612 58-36-512 | MOWER FILTERS BOLT BOLT & FLANGE NUT | 62.99 | 28.87 17.32 16.80 |
| 01 JULIE INC 2018-0897 2018-0897 | 51-42-532 52-43-532.4 | JULIE FEES JULIE FEES | 95.56 | 697.78 697.78 |
| 01 KEWANEE CHAMBER O | F COMMERCE | 4 | 40.00 | |

DATE: 01/18/18

CITY OF KEWANEE A / P W A R R A N T L I S T REGISTER # 137 Thursday January 18,2018

SYS TIME:08:53

[NW1]

| DATE: 01/16/16 | IIIui | Suay January 10,2010 | PAGE 4 |
|--|---|---|--|
| PAYABLE TO INV NO | G/L NUMBER | AMOUNT DESCRIPTION | DISTR |
| 5082 | 02-61-561 | ANNUAL MEMBERSHIP | 440.00 |
| 01 KEWANEE ROTARY C D013118 | LUB FOUNDATION 01-11-562 | 47.50 ROTARY MEALS-GB | 47.50 |
| 01 KEY EQUIPMENT & 152081 152093 | SUPPLY CO 62-45-612 62-45-612 | 386.31 SWEEPER PARTS SWEEPER PARTS | 20.50 365.81 |
| 01 KIMBALL MIDWEST 6039300 | 62-45-652 | 54.28 FLEET-SHOP SUPPLIES | 54.28 |
| 01 KNOX COUNTY LAND D123117 | FILL 57-44-573 | 34286.66 SOLID WASTE DISPOSAL | 34286.66 |
| 01 LAWSON PRODUCTS, 9305467979 | INC 62-45-652 | 60.85 SANDING DISCS | 60.85 |
| 01 LOCIS 39287 39287 39287 39287 39287 39287 39287 39287 39287 | 01-11-537 01-21-537 01-22-537 01-41-537 51-42-537 52-43-537 57-44-537 58-36-537 62-45-537 | ANNUAL MEMBERSHIP | 889.34 889.34 889.34 889.33 889.33 889.33 889.33 889.33 |
| 01 MARTIN EQUIPMENT 308936 316485 | OF ILLINOIS I 62-45-612 62-45-612 | 747.19 BACKHOE PINS LOADER & BACKHOE PARTS | 269.99 477.20 |
| 01 MARTIN BROS COMP 5818 5818 5818 | ANIES INC 01-41-582 51-42-615 52-43-615 | 5940.54 HAULING COLD PATCH CA-6 & B-ROCK CA-6 & B-ROCK | 340.00 2800.27 2800.27 |
| 01 MATCO TOOLS 135611 | 38-71-830 | 24.20 DIGITAL THERMOMETER | 24.20 |
| 01 MCI MEGA PREFERR D010118 D010118 D010118 D010118 D010118 D010118 D010118 | ED 01-21-552 01-11-552 01-41-552 01-22-552 54-54-552 58-36-552 52-93-552 | LONG DISTANCE/POLICE LONG DISTANCE/F&A LONG DISTANCE/PW LONG DISTANCE/FIRE LONG DISTANCE/FR PK LONG DISTANCE/CEM LONG DISTANCE/WWTP | 51.34 22.51 29.58 3.44 .09 1.68 .03 |
| 01 MCKESSON MEDICAL 17084823 17154245 17905368 | SURGICAL 01-22-612 01-22-612 01-22-612 | 744.46 MEDICAL SUPPLIES MEDICAL SUPPLIES MEDICAL SUPPLIES | 246.74 289.44 208.28 |
| 01 MENARD'S 95291 95350 95357 | 51-93-512 62-45-652 51-93-512 | 694.07 WTP-PAINTING SUPS FLEET-SHOP SUPPLIES WTP-PAINTING SUPS | 25.84 5.21 12.99 |

DATE: 01/18/18

CITY OF KEWANEE CLIY OF KEWANEE A / P W A R R A N T L I S T REGISTER # 137 Thursday January 18,2018

SYS TIME:08:53

[NW1]

| PAYABLE TO | | | AMOUNT | |
|--|---|---|----------|---|
| INV NO | G/L NUMBER | DESCRIPTION | ======== | DISTR |
| 95359 95379 95547 95560 95568 95570 95704 95764 95874 95940 96099 96176 96239 96459 96468 96545 | 01-41-612 38-71-611 52-93-654 01-52-652 38-71-511 51-93-512 51-42-615 51-93-512 38-71-511 38-71-511 52-43-512 01-65-652 52-93-619 38-71-511 38-71-511 38-71-511 38-71-511 | SIDEBOARDS-SPREADER BO ICE MELT & SUPPLIES WWTP-JANITORIAL SUPS PARKS-SUPS & TOOLS PIPE WRAP & HEAT CABLE WTP-PAINTING SUPS PRV REGULATOR LINE WTP-PAINTING SUPS CITY HALL SUPS & TOOLS 2 INFRARED HEATERS HOSE BIB SHELVING & SUPPLIES WWTP-MAINT SUPS 4 SAND TUBES MAINT BLDG SUPPLIES LED SHOPLIGHT & SUPS | | 22.74 58.37 29.75 53.46 39.16 15.98 20.98 10.36 53.87 159.98 5.89 37.94 27.88 14.40 23.71 44.64 30.92 |
| | | LED SHOPLIGHT & SUPS | | 30.92 |
| 01 MICHLIG ENERGY 106270 106270 106270 106270 106270 106270 106270 106271 106271 106271 106271 | DTD 01-41-655 51-42-655 52-43-655 01-22-655 01-21-655 52-43-655 01-41-655 51-42-655 57-44-655 01-22-655 | GASOLINE/PW GASOLINE/WATER GASOLINE/SEWER GASOLINE/WWTP GASOLINE/FIRE GASOLINE/POLICE GASOLINE/ENGINEERING DIESEL/PW DIESEL/WATER DIESEL/SANITATION DIESEL/FIRE | 3522.02 | 93.42 215.49 117.24 36.43 33.52 766.41 7.89 914.76 88.17 794.03 454.66 |
| 01 MIDWEST WHEEL C 1042571-00 | OMPANIES INC 62-45-612 | DRYER CARTRIDGE | 18.95 | 18.95 |
| 01 MISSISSIPPI VAL 11960 | LEY PUMP INC 52-93-512 | FLYGT PUMP | 5385.23 | 5385.23 |
| 01 MOORE TIRES KEW K04493 | ANEE 62-45-512 | LOADER TIRE REPAIR | 250.00 | 250.00 |
| 01 NORTHERN SAFETY 902746983 902746983 902746983 902746983 | CO INC 57-44-473 51-42-473 01-41-473 52-43-473 | SAFETY EQUIP MBRSHP SAFETY EQUIP MBRSHP SAFETY EQUIP MBRSHP SAFETY EQUIP MBRSHP | 99.00 | 24.75 24.75 24.75 24.75 |
| 01 O'REILLY AUTOMO 1143-243837 1143-246753 1143-247162 | TIVE STORES, IN 62-45-613 62-45-613 58-36-652 | FUEL CAP HYD HOSE & CRIMPS TRANSMISSION FLUID | 80.16 | 6.35 54.82 18.99 |
| 01 OFFICE SPECIALI 1000194-0 1000205-0 | STS INC 52-43-537 01-11-651 | SET UP EMAIL ACCOUNT OFFICE SUPPLIES | 531.70 | 46.24 234.37 |

DATE: 01/18/18

CITY OF KEWANEE A / P W A R R A N T L I S T REGISTER # 137 Thursday January 18,2018

SYS TIME:08:53

[NW1]

| DATE: 01/10/10 | man | 300y 3011001 y 10,2010 | | IAGE 0 |
|--|--|--|--------------|----------------------------------|
| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
| 1000205-0 1000205-1 999292-0 999461-0 | 58-36-651 58-36-651 38-71-611 01-11-537 | INK CARTRIDGE INK CARTRIDGE JANITORIAL SUPS CYBER SECURITY APPLICAT | rion | 41.06 25.41 92.14 92.48 |
| 01 OFFICE MACHINE CO IN133288 IN133289 IN133892 IN133893 | ONSULTANTS INC 01-22-537 01-22-537 01-21-512 01-21-512 | COPIER MONTHLY MAINT COPIER MONTHLY MAINT COPIER MONTHLY MAINT COPIER MONTHLY MAINT | 149.33 | 22.77 37.93 49.50 39.13 |
| 01 OMNISITE 58081 | 52-43-512.6 | YRLY ALARM MONITORING | 276.00 | 276.00 |
| 01 PDC LABORATORIES 885938 885939 | INC 51-93-542 52-93-542 | WATER TESTING PO4 TOTAL TESTING | 49.45 | 17.25 32.20 |
| 01 PHYSIO-CONTROL CC 418005303 | ORPORATION 01-22-512 | LIFEPAK MAINT AGREEMENT | 4362.96 Г | 4362.96 |
| 01 PIECZYNSKI, LINDA 6723 | A S 01-21-563 | TRAINING NEWSLETTER | 108.00 | 108.00 |
| 01 PRO-FORM INC 69034 69034 69034 | 51-42-651 52-43-651 57-44-651 | WATER/PENALTY BILLS WATER/PENALTY BILLS WATER/PENALTY BILLS | 1336.32 | 445.44 445.44 445.44 |
| 01 PUBLIC SAFETY CEN 5773469 | NTER INC 01-22-612 | IV START KITS | 396.00 | 396.00 |
| 01 RAY O'HERRON COMF 1768902-IN | PANY INC 01-21-471 | BALLISTIC VEST-PAULSEN | 716.63 | 716.63 |
| 01 S&S INDUSTRIAL SU 4624824 RI 4624825 RI | JPPLY 62-45-652 62-45-652 | STAR WASHER KIT REFLECTIVE TAPE | 86.06 | 35.30 50.76 |
| 01 SNI SOLUTIONS 138064 | 01-41-616 | ROAD-GEO SALT | 14369.25 | 14369.25 |
| 01 SPRINGFIELD ELECT S5538920.001 | TRIC 38-71-611 | EXTERIOR LAMP PARTS | 54.72 | 54.72 |
| 01 STAR-COURIER 123117 D011218 | 01-11-553 01-11-541 | ANNUAL TREASURER RPT FIREFIGHTER AD | 1140.50 | 1014.50 126.00 |
| 01 SULLIVAN DOOR COM 59778 59779 | MPANY 01-22-511 01-22-511 | ST #2 DOOR REPAIR ST #1 DOOR REPAIR | 127.50 | 63.75 63.75 |
| 01 SUPREME RADIO COM 165548 | MMUNICATIONS I 01-21-556 | RADIO REPAIR | 65.92 | 65.92 |
| 01 TRIANGLE CONCRETE 9255 | E INC 01-41-614 | HY EARLY & GRAVEL MIX | 569.75 | 569.75 |
| 01 UNIFORM DEN INC 95172 | 01-22-471 | HORRIE-UNIFORM ALLOW | 101.90 | 101.90 |
| 01 UNIVERSITY OF ILL UPIN9084-2 | INOIS 01-21-563 | POLICE-TRAINING | 300.00 | 300.00 |

DATE: 01/18/18

CITY OF KEWANEE A / P W A R R A N T L I S T REGISTER # 137 Thursday January 18,2018

SYS TIME:08:53 [NW1]

| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|--|--|--|----------|---|
| 01 USA BLUEBOOK 453052 | 52-93-652 | WWTP-LAB SUPS | 150.63 | 150.63 |
| 01 VERIZON WIRELESS 9799210706 | 01-22-552 | CELLULAR SV-FIRE | 7.47 | 7.47 |
| 01 STATE BANK OF TO D010118GB D0101118KE D010118KN D010118KS D010118KS D010118ME D010118RJ D010118VK D010118VK | ULON - VISA 01-11-537 01-65-561 38-71-511 01-22-561 01-22-562 01-11-929 01-11-537 01-21-537 01-22-537 01-22-537 01-41-537 01-52-652 51-42-537 52-43-537 57-44-537 58-36-537 01-65-613 | 2 ADOBE SUBSCRIPTIONS IML HANDBOOKS MUN BLDG/MAGNETS NFPA MEMBERSHIP EMT-I LICENSE RENEWAL LODGING EXPS-SW&MM HANGING DESK HUTCH 1095 SOFTWARE | 2386.15 | 106.22 42.00 22.88 175.00 31.00 583.60 60.99 45.45 45.45 45.45 45.45 45.45 45.45 45.45 45.45 45.45 95.00 95.00 30.00 11.68 10.99 801.83 179.99- |
| 01 WC MEDIA 38883G23 | 02-61-913 | BILLBOARD RENTAL | 450.00 | 450.00 |
| ** TOTAL CHECKS | TO BE ISSUED | 20 | 07636.78 | |

TOTAL FOR REGULAR CHECKS:

CITY OF KEWANEE A / P W A R R A N T L I S T REGISTER # 137 Thursday January 18,2018

SYS TIME:08:53 [NW1]

| DATE: 01/18/18 | Thursday January 18,2018 | | | PAGE 8 |
|-------------------|--------------------------|-------------|-----------|--------|
| FUND INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
| GENERAL FUND | | | 49462.72 | |
| ECONOMIC DEVELOPM | MENT | | 2401.75 | |
| CAPITAL MAINTENAM | NCE/MUN. BLDG. | | 8155.48 | |
| WATER FUND | | | 37550.75 | |
| SEWER FUND | | | 65739.46 | |
| FRANCIS PARK | | | 77.81 | |
| SANITATION | | | 36500.66 | |
| CEMETERY FUND | | | 1583.07 | |
| CENTRAL MAINTENAM | NCE | | 6165.08 | |
| *** GRAND TOTAL | *** | | 207636.78 | |
| | | | | |

207,636.78

DATE: 01/18/18

CITY OF KEWANEE A / P W A R R A N T L I S T Thursday January 18,2018 SYS TIME:08:53

[NW1] SE 9

PAGE

| A/P MANUAL CHECK POSTING LIST POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR) | | | | | | |
|---|--|---|---------------|-----------------------|--|--|
| PAYABLE TO REG# INV NO | CHECK DA G/L NUMBER | | | DISTR | | |
| 01 CERNO'S BAR & GRILL 304 65448 304 65448 | 01/12/ 01-00-159.7 01-11-929 | 18 53481 PRE-PD EXTRA GUESTS EMPLOYEE XMAS DINNER | 940.00 | 84.00 856.00 | | |
| 01 HENRY COUNTY HEALTH I 304 KH1117 | DEPT 01/08/ 01-22-579 | 18 110 BILLING CHGS-NOV 201 | 2640.27 7 | 2640.27 | | |
| 15 ADVANCED ASPHALT COMM 304 2-2017 ROAD | PANY 01/17/ 15-41-514 | 18 1037 1 PAY#2/FINAL-2017 ROA | 04156.86 D | 104156.86 | | |
| 44 STATE BANK OF TOULON 304 D011018E 304 D011018E | 01/10/ 44-84D-710 44-84D-720 | 18 CC037893 PRINC/EX BOND PYMNT INT/EX BOND PYMNT | 9512.72 | 7774.91 1737.81 | | |
| 44 STATE BANK OF TOULON 304 D011018T 304 D011018T | 01/10/ 44-84D-710 44-84D-720 | 18 CC037894 PRINC/TAX BOND PYMNT INT/TAX BOND PYMNT | 1720.43 | 1409.19 311.24 | | |
| 74 HEALTH CARE SERVICE (304 SD 12/17 304 SD 12/17 | CORPORATIO01/05/ 74-14-451 74-14-452 | 18 1192A 1 HEALTH INS CLAIMS STOP LOSS SPECIFIC | 21496.52 | 108391.41 13105.11 | | |
| 74 SISCO 304 D121517 | 01/05/ 74-14-451 | 18 1188A DENTAL/VISION CLAIMS | 154.80 | 154.80 | | |
| 74 SISCO 304 D122117 | | | | 567.69 | | |
| 74 SISCO 304 D122817 | 01/05/ 74-14-451 | 18 1190A DENTAL/VISION CLAIMS | 1268.00 | 1268.00 | | |
| 74 SISCO 304 188449 304 188449 | | | | 465.50 6300.00 | | |
| 74 SISCO 304 D010518 | 01/08/ 74-14-451 | 18 1193A DENTAL/VISION CLAIMS | 612.00 | 612.00 | | |

^{**} TOTAL MANUAL CHECKS REGISTERED

DATE: 01/18/18

CITY OF KEWANEE SYS TIME:08:53
A / P W A R R A N T L I S T [NW1]
Thursday January 18,2018 PAGE 10

_____ A/P MANUAL CHECK POSTING LIST

| | | | | L CHECK | | | | | | |
|--------------|--------|-------|--------------|----------|-------|------|-------|---------|----------|---|
| POSTINGS FRO | OM ALL | CHECK | REGISTRATION | RUNS(NR) | SINCE | LAST | CHECK | VOUCHER | RUN(NCR) |) |

| POSTINGS FROM | | ATION RUNS(NR) SINCE | | R RUN(NCR) |
|------------------------|--------------------------------|---|---|------------|
| PAYABLE TO REG# INV NO | CHEC G/L NUMBER | CK DATE CHECK NO DESCRIPTION | AMOUNT | DISTR |
| REPORT SUMMARY | | | | |
| CASH FUND | CHECKS TO BE ISSUED | REGISTERED MANUAL | TOTAL | |
| 01 15 44 74 | 207636.78 .00 .00 .00 | 3580.27 104156.86 11233.15 130864.51 | 211217.05 104156.86 11233.15 130864.51 | |
| TOTAL CASH | 207636.78 | 249834.79 | 457471.57 | |

| DISTR FUND | CHECKS TO BE ISSUED | REGISTERED MANUAL | TOTAL | |
|----------------------------------|--|---|---|--|
| 01 02 15 38 44 51 | 49462.72 2401.75 .00 8155.48 .00 37550.75 65739.46 | 3580.27 .00 104156.86 .00 11233.15 .00 | 53042.99 2401.75 104156.86 8155.48 11233.15 37550.75 65739.46 | |
| 54 57 58 62 74 | 77.81 36500.66 1583.07 6165.08 | .00 .00 .00 .00 .00 130864.51 | 77.81 36500.66 1583.07 6165.08 130864.51 | |
| TOTAL DISTR | 207636.78 | 249834.79 | 457471.57 | |



| CITY OF KEWANEE CITY COUNCIL AGENDA ITEM | | | | | |
|--|---|--|--|--|--|
| MEETING DATE | January 24, 2018 | | | | |
| RESOLUTION OR ORDINANCE NUMBER | Resolution #5090 | Resolution #5090 | | | |
| AGENDA TITLE | Consideration of a Resolution authorizing the construction of a memorial in Veteran's Park to service members of the Vietnam Conflict | | | | |
| REQUESTING DEPARTMENT | Administration | | | | |
| PRESENTER | Gary Bradley, City Manag | ger | | | |
| FISCAL INFORMATION | Cost as recommended: | \$0 | | | |
| | Budget Line Item: | N/A | | | |
| | Balance Available | N/A | | | |
| | New Appropriation Required: | [] Yes [X] No | | | |
| PURPOSE | Authorizes the construction Veteran's Park to service Conflict. | on of a memorial in members of the Vietnam | | | |



| BACKGROUND | City staff was contacted by the Superintendents of both school districts regarding a proposed memorial to residents of Kewanee who served during the Vietnam Conflict. Both districts had been approached by a veteran who, with a background in civil engineering, has designed a memorial that tastefully commemorates service in each branch of the military. At the request of the districts, the City then met with the memorial's proponent to see if Veteran's Park might serve as a more suitable location. |
|----------------------|--|
| | The proposed design of the memorial would provide a sustainable monument, the placement of which would not interfere with activities that occur in the park. All necessary funds have already been raised for the construction of the memorial, which would take less than a month to complete. If approved, the memorial would be completed this spring. An aerial representation, cross section, and examples of the proposed pavers to be used are included in your packets. |
| SPECIAL NOTES | Staff met with the Veteran's Council as requested by the City Council at the January 8 Council Meeting. The Veteran's Council did not express opposition to the proposed memorial, but they did raise some concerns that need to be taken into consideration. |
| ANALYSIS | The veteran who has served as a proponent of the memorial felt like either of the schools would serve as a good location for the piece, because students could walk past the names engraved in the bricks and develop an appreciation for the men and women from Kewanee who served this country during a time of war. While I understand that rationale, there were difficulties in placing the memorial at each of the facilities, and the rationale behind the memorial might not have been fully achieved. Additionally, a Kewanee graduate might not think to look at Wethersfield for a memorial to a loved one, or vice versa. Veteran's Park provides a more natural location for such a memorial than would either of the high school properties. |
| STAFF RECOMMENDATION | Staff recommends approval |





REFERENCE DOCUMENTS ATTACHED

Proposed design documents – list of names determined to date that the memorial would include

RESOLUTION NO. 5090

A RESOLUTION AUTHORIZING THE CONSTRUCTION OF A MEMORIAL IN VETERAN'S PARK TO SERVICE MEMBERS OF THE VIETNAM CONFLICT, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- **WHEREAS,** Veteran's Park is a suitable location for memorials to our service members who provide service to our country both during times of peace and war; and
- **WHEREAS,** The City has been asked for permission to construct a memorial to the service members of the Vietnam Conflict in Veteran's Park at no cost to the City; and
- **WHEREAS,** the placement of the monument will not interfere with activities that occur or are expected to occur in Veteran's Park; and
- WHEREAS, The Kewanee City Council encourages all citizens to embrace and fully support the life, service, and full measure of devotion given by the millions of brave men and women that have forgone their personal convenience to serve their Country and to protect the greater good of the people of the United States of America.

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

- Section 1 The City Council hereby finds that the construction of a Vietnam Conflict Memorial in Veteran's Park would be an enhancement to the park.
- Section 2 City staff is hereby directed to ensure the use of adequate construction methods and materials to ensure the sustainability and appearance of such monument.
- Section 3 City staff is directed to inform the public and the press about the time, date, and location of the dedication ceremony, when the details are finalized.
- **Section 4** 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 8th day of January 2018

Council Member Mike Yaklich

| ATTEST: | | | y or samuary | 2010 |
|-------------------------------|-----|----|--------------|------------|
| | | | | |
| Melinda Edwards, City Clerk | | | Steve Loo | ney, Mayor |
| RECORD OF THE VOTE | Yes | No | Abstain | Absent |
| Mayor Steve Looney | | | | |
| Council Member Chris Colomer | | | | |
| Council Member Andrew Koehler | | | | |
| Council Member Steve Faber | | | | |

ORDINANCE No. 3917

AN ORDINANCE PROHIBITING THE USE OF GROUNDWATER BY THE INSTALLATION OR USE OF WATER SUPPLY WELLS OR BY ANY OTHER METHOD

WHEREAS, certain properties in the City of Kewanee, Illinois have been used over a period of time for commercial/industrial purposes; and

WHEREAS, because of said use, concentrations of certain chemical constituents in the groundwater beneath the City may exceed Class I groundwater quality standards for groundwater as set forth in 35 Illinois Administrative Code 620 or Tier I remediation objectives as set forth in 35 Illinois Administrative Code 742; and

WHEREAS, the City of Kewanee desires to limit potential threats to human health from groundwater contamination while facilitating the redevelopment and productive use of properties that are the source of said chemical constituents;

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

Section One. Use of groundwater as a water supply prohibited.

The use or attempt to use as a potable water supply groundwater from within the corporate limits of the City of Kewanee, as a potable water supply by the installation or drilling of wells or by any other method is hereby prohibited. This prohibition does not include the City of Kewanee.

The use or attempt to use as a secondary water supply groundwater from within the corporate limits of the City of Kewanee, as a secondary water supply by the installation or drilling of wells or by any other method is hereby prohibited without first obtaining written approval from the Public Water Operations Manager.

The installation of groundwater wells for the use only in obtaining samples for environmental site monitoring or as required by any state or federal regulation for the purposes of an environmental cleanup or court mandated action for the protection of the environment are allowed. However, the owner shall notify the City of Kewanee in writing of the owner's intent to install such a well not less than thirty (30) days and not more than one hundred eighty (180) days prior to such installation, and such installation shall not be permitted without the approval of the City, such approval not to be unreasonably withheld.

Section Two. Penalties.

Any person violating the provisions of this ordinance shall be subject to a fine of up to five hundred dollars (\$500) for each violation.

Section Three. Definitions.

"Person" is any individual, partnership, co-partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, or any other legal entity, or their legal representatives, agents or assigns.

"Potable water" is any water used for human or domestic consumption, including, but not limited to water used for drinking, bathing, swimming, washing dishes, preparing foods or watering gardens in which produce intended for human use or consumption is grown.

"Secondary water use" is any water not used for human or domestic consumption, including, but not limited to water used for heating, cooling, industrial process waters, washing, boilers, metal rolling or pressing machines. Secondary use includes the watering of greens, golf courses, nursery plants and trees and for irrigation purposes.

Section Four. Memorandum of Understanding.

The City Manager of the City of Kewanee is hereby authorized and directed to enter into a Memorandum of Understanding with the Illinois Environmental Protection Agency ("Illinois EPA") in which the City of Kewanee assumes responsibility for tracking all sites that have received no further remediation determinations from the Illinois EPA, notifying the Illinois EPA of changes to this ordinance, and taking certain precautions when siting public potable water supply wells.

Section Five. Repealer.

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed insofar as they are in conflict with this ordinance.

Section Six. Severability.

If any provision of this ordinance or its application to any person or under any circumstances is adjudged invalid, such adjudication shall not affect the validity of the ordinance as a whole or of any portion not adjudged invalid.

| Section | Seven. | Effective | date. |
|---------|--------|-----------|-------|
| | | | |

| This ordinanc | e shall be | in full f | orce and | effect | from | and | after its | passage, |
|---------------|-------------|-----------|----------|--------|------|-----|-----------|----------|
| approval and | publication | n as req | uired by | law. | | | | |

Adopted by the Council of the City of Kewanee, Illinois this ____ day of February 2018.

| ATTEST: | |
|-----------------------------|---------------------|
| Melinda Edwards, City Clerk | Steve Looney, Mayor |

| RECORD OF THE VOTE | Yes | No | Abstain | Absent |
|--------------------------------|-----|----|---------|--------|
| Mayor Steve Looney | | | | |
| Council Member Andrew Koehler | | | | |
| Council Member Chris Colomer | | | | |
| Council Member Steve Faber | | | | |
| Council Member Michael Yaklich | | | | |

ORDINANCE No. 3917

AN ORDINANCE PROHIBITING THE USE OF GROUNDWATER AS A POTABLE WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE WATER SUPPLY WELLS OR BY ANY OTHER METHOD

WHEREAS, certain properties in the City of Kewanee, Illinois have been used over a period of time for commercial/industrial purposes; and

WHEREAS, because of said use, concentrations of certain chemical constituents in the groundwater beneath the City may exceed Class I groundwater quality standards for potable resource groundwater as set forth in 35 Illinois Administrative Code 620 or Tier I remediation objectives as set forth in 35 Illinois Administrative Code 742; and

WHEREAS, the City of Kewanee desires to limit potential threats to human health from groundwater contamination while facilitating the redevelopment and productive use of properties that are the source of said chemical constituents;

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

Section One. Use of groundwater as a potable water supply prohibited.

The use or attempt to use as a potable water supply groundwater from within the corporate limits of the City of Kewanee, as a potable water supply by the installation or drilling of wells or by any other method is hereby prohibited. This prohibition does not include the City of Kewanee.

Section Two. Penalties.

Any person violating the provisions of this ordinance shall be subject to a fine of up to five hundred dollars (\$500) for each violation.

Section Three. Definitions.

"Person" is any individual, partnership, co-partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, or any other legal entity, or their legal representatives, agents or assigns.

"Potable water" is any water used for human or domestic consumption, including, but not limited to water used for drinking, bathing, swimming, washing dishes, or preparing foods.

Section Four. Memorandum of Understanding.

The City Manager of the City of Kewanee is hereby authorized and directed to enter into a Memorandum of Understanding with the Illinois Environmental Protection Agency ("Illinois EPA") in which the City of Kewanee assumes responsibility for tracking all sites that have received no further remediation determinations from the Illinois EPA, notifying the Illinois EPA of changes to this ordinance, and taking certain precautions when siting public potable water supply wells.

Section Five. Repealer.

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed insofar as they are in conflict with this ordinance.

Section Six. Severability.

If any provision of this ordinance or its application to any person or under any circumstances is adjudged invalid, such adjudication shall not affect the validity of the ordinance as a whole or of any portion not adjudged invalid.

Section Seven. Effective date.

This ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

Adopted by the Council of the City of Kewanee, Illinois this ____ day of February 2018.

| ATTEST: | |
|-----------------------------|---------------------|
| | |
| | |
| | |
| Melinda Edwards, City Clerk | Steve Looney, Mayor |

| RECORD OF THE VOTE | Yes | No | Abstain | Absent |
|--------------------------------|-----|----|---------|--------|
| Mayor Steve Looney | | | | |
| Council Member Andrew Koehler | | | | |
| Council Member Chris Colomer | | | | |
| Council Member Steve Faber | | | | |
| Council Member Michael Yaklich | | | | |

| | City | IEPA Approved Ordinance | MGP in City | |
|----|------------|----------------------------|----------------|--|
| 1 | Peru | No | Yes | |
| 2 | Dixon | <u>Yes</u> | Yes | |
| 3 | Streator | <u>Yes</u> | Yes | |
| 4 | Lincoln | Yes | Yes | |
| 5 | Monmouth | <u>Yes</u> | Yes | |
| 6 | LaSalle | <u>Yes</u> | Yes | |
| 7 | Pontic | No | No | |
| 8 | Sterling | <u>Yes</u> | Yes | |
| 9 | Rock Falls | <u>Yes</u> | No | |
| 10 | Canton | Yes | Yes | |



| CITY OF KEWANEE CITY COUNCIL AGENDA ITEM | | |
|---|--|---------------|
| MEETING DATE | January 22, 2018 | |
| RESOLUTION OR ORDINANCE NUMBER | Discussion Only | |
| AGENDA TITLE | Discussion of Contractor Regulations | |
| REQUESTING DEPARTMENT | Community Development | |
| PRESENTER | Keith Edwards, Director of Community Development | |
| FISCAL INFORMATION | Cost as recommended: | N/A |
| | Budget Line Item: | N/A |
| | Balance Available | N/A |
| | New Appropriation Required: | [] Yes [X] No |
| PURPOSE | Expanding contractor regulations to safeguard the life, health, property, and public welfare of the residents of our City. | |



| BACKGROUND | The current Chapter 122 Regulation Of Contractors only speaks to the registration of Roofing Contractors. This new ordinance will require registration of all types of contractors and requires each applicant to supply the City with proof of insurance and bonding. We will supply our residents with a list of all registered contractors via our website and copies available at City Hall. |
|---------------------------------|---|
| | It is not my goal to impose a hardship on the Contractors doing work in our City. I feel that by passing this registration process it will not only help protect our residents and supply them with good information but it will also protect those contractors that are already providing proof of financial responsibility or other requirements as mandated by other laws. |
| SPECIAL NOTES | In my short tenure as Director of Community Development, I have had occasion to speak with residents that have hired contractors that have left the resident's property damaged and/or left the job incomplete. It is my goal to be able to supply our residents with a list of contractors that have taken the time to register with the City and provide proof of financial responsibility. In doing so, hopefully we can attempt to protect our residents wellbeing. In addition, the proof of insurance and bonding will protect our residents from losses should a contractor not complete the work they were hired to perform. |
| ANALYSIS | The information included in the draft is compiled based on research of our comparable cities as well as others. |
| PUBLIC INFORMATION PROCESS | This discussion. |
| STAFF RECOMMENDATION | Staff seeks feedback from Council to allow for consideration for approval of the Ordinance at the next Council Meeting. |
| REFERENCE DOCUMENTS ATTACHED | DRAFT of Chapter 122 Contractor Regulations. |

CHAPTER 122: CONTRACTOR REGULATIONS

Section

| | D |
|----------|-------------------|
| (-Anarai | Provisions |
| OCHER | 1 1001310113 |

| General Provisions | | |
|------------------------|---|--|
| 122.000 | Required registration of contractors | |
| 122.100 | Roofing Contractors | |
| 122.210 | Certificate of Registration | |
| 122.220 | Revocation of Certificate of Registration | |
| Administrative Hearing | | |
| 122.240 | Administrative hearing composition | |
| 122.245 | Administrative hearing | |
| Inspections | | |
| 122.500 | Permits and inspections | |
| 122.540 | Certificate of inspection | |
| 122.550 | Prima Facie Installation | |
| 122.560 | Subsequent inspections | |
| 122.570 | Records to be kept | |
| 122.580 | Written reports | |
| 122.600 | Notice of defective conditions | |
| 122.610 | Liability | |
| 122.620 | Appeals | |
| Penalty | | |
| 122.990 | Penalty | |
| | | |

§122.000 REQUIRED REGISTRATION OF CONTRACTORS.

Required. No person shall be a contractor, or engage in business as a contractor, or work as a contractor, without first having obtained a certificate of registration from the city as required by this chapter except for that of Electrical Contractor which shall follow the guidelines set forth in Chapter 151. Contractor shall include but not limited to: General, Concrete/Masonry, Plumbing, Roofing, Pools, Siding/Windows, Gutters, Demolition, Sign, OR Mechanical. Any person engaged in the business of home repair and remodeling shall be considered a General Contractor and shall comply with the provisions set forth in the chapter.

All applications for a certificate of registration shall be reviewed by the Community Development Department. No certificate of registration shall be issued until the Community Development Department verifies the following qualifications.

- (A) Proof of License and/or registration. In any case where the Contractor's trade is governed at any level higher than that of the City and/or as required by law, the Contractor shall provide proof of licensing and/or registration as required and issued by the governing body for said trade.
- (B) Application for registration as a Contractor shall be made to the Community Development Department stating the name and address of the applicant, and shall be accompanied by a bond to the city, in the penal sum of \$15,000.00, conditioned that such person will perform all work in full and complete compliance with this chapter and all codes adopted by the City, and further conditioned that if any work done by such person shall not be in full and complete compliance with the ordinances of the city that such person will, upon notice from the Building Official or any Inspector performing inspections for the city as provided by the City Code of Ordinances, complete such work in accordance with such ordinances. Such application shall also be accompanied by a certificate of an insurance company authorized to do business in the state, certifying that such applicant has in full force a public liability and property damage insurance policy with limits of not less than \$300,000.00 public liability; and \$50,000.00 property damage. Such certificates shall be maintained in current status at all times, and if the certificate of insurance should lapse the applicant shall receive no more permits for electrical work until such certificate is restored in full force.
- (C) Initial registration applications shall be accompanied by an application fee of \$50.00. Such application fee shall be valid so long as the applicant is registered, provided his bond remains current and valid certificates of insurance are kept on file with the city clerk. Subsequent applications for annual renewal shall be accompanied by a fee of \$25.00. Certificates of registration may be revoked for cause upon the recommendation of the Building Department pursuant to \$122.220 \$122.450.
- (D) All local contractors whose principal place of business is located within the city limits are hereby required to submit to the Community Development Department a list of all employees providing services commensurate with the filing of the contractor's annual registration renewal with the city, and shall maintain a current list of all such employees.

§122.100 ROOFING CONTRACTORS

- (A) The Illinois Roofing Industry Licensing Act (ILCS Ch. 225, Act 335) is adopted by reference.
- (B) Permit. The City Clerk shall issue a permit to any person acting as a roofing contractor within the City of Kewanee. The form of the permit shall be determined by the City Manager and at a minimum shall contain the roofing contractor's name, address, telephone number, State of Illinois Certified roofing license number, the date of issue, and the fee paid.
- (C) Qualification. Per ILCS Ch. 225, Act 335, § 11(7) the only qualification that is required by the City Clerk prior to issuing a permit is the exhibition of current evidence of a State of Illinois roofing license.
- (D) Permit fee. To conform with the State of Illinois licensing fee, the City of Kewanee permit fee will be due biennially. If an applicant for an initial permit applies for the permit during the second half of the biennial period, the applicant shall only be required to pay one-half of the amount for the biennial permit fee. The biennial permit fee is \$30, which is due on the last day of every odd numbered year during the month of July, but no later than July 30. Permits renewed after the due date shall be assessed a 10% late fee.
- (E) Like the state statute, nothing in this chapter shall be construed to require a person who performs roofing or waterproofing work to their own property, or for no consideration, to obtain a permit as a roofing contractor. This applies to city employees who are conducting roofing work as city employees on city property.
- (F) Penalty. Any person, or firm, who performs any roofing work contrary to the provisions of this section; or any person or firm, who performs any roofing work without first obtaining a license from the State of Illinois as specified in ILCS Ch. 225, Act 335; or any person or firm who performs any roofing work without having first obtained a City of Kewanee Roofing Contractor Permit, shall be deemed to be in violation of the provisions of this section. Violations of this section are punishable under § 10.99 of this code.

(Ord. 3012, passed 11-3-95; Am. Ord. 3146, passed 3-23-98; Am. Ord. 3219, passed 7-12-99)

§122.210 CERTIFICATE OF REGISTRATION

Upon receipt of an application for contractor registration, verification of qualifications and the presentation of proof of financial responsibility as required in section §122.000, the Building Department shall register the applicant as a contractor and shall issue to such applicant a certificate of registration authorizing such applicant to engage in such business for a period from the date of issuance of such certificate of registration to and including December 31 of the year in which such certificate is issued. Such certificate of registration shall be renewable from year to year without proof of eligibility unless said proof is required by law. For registrations that have expired for a period of six months or longer, the Building Department may require the applicant to re-establish proof of eligibility for registration as set forth in this chapter. Such certificate shall not be transferable. The Building Department shall keep a suitable record of such registration.

§122.220 REVOCATION OF CERTIFICATE OF REGISTRATION.

Such certificate may be revoked at any time by an administrative hearing, if the holder thereof violates any ordinance of the city relating to services provided, material or equipment, or is responsible for any services provided or installation of any materials which is a hazard to life or property. Such revocation shall extend for a period not to exceed 30 days, and thereafter the same may be set aside and the certificate of registration may be reinstated upon application made for that purpose and after satisfying any requirements resulting from the administrative hearing.

§122.240 ADMINISTRATIVE HEARING COMPOSITION.

The administrative hearing shall be scheduled and conducted by a hearing officer whose authority and limitations are as follows:

- (A) Authority of the hearing officer. The hearing officer shall have all of the authorities granted to her/him under common law relative to the conduct of an administrative hearing, including the authority to:
 - (1) Preside over City hearings involving Contractor Registrations;
 - (2) Administer oaths;
 - (3) Hear testimony and accept evidence that is relevant to the case;
 - (4) Issue subpoenas to secure attendance of witnesses and the production of relevant papers or documents upon the request of the parties or their representatives;
 - (5) Rule upon objections in the admissibility of evidence;
 - (6) Preserve and authenticate the record of the hearing and all exhibits in evidence introduced at the hearing; and
 - (7) Issue a determination based on the evidence presented at the hearing, the determination of which shall be in writing and shall include a written finding of fact, decision and order.
- (B) Hearing officer. The Mayor, with the advice and consent of the City Council, is hereby authorized to appoint a person to hold the position of hearing officer for each hearing on Contractor Registrations that shall come before the City. In making said selection, the following information should be considered, at a minimum:
 - (1) The individual's ability to comply with the job description as set forth herein; and
 - (2) The individual must be an attorney licensed to practice law in the State of Illinois and have knowledge of and experience in employment and labor law, general civil procedure, the rules of evidence, and administrative practice.

§122.245 ADMINISTRATIVE HEARING.

The system of administrative hearings for the determination of revocation of the Certificate of Registration of a Contractor shall be initiated by the Building Official after a thorough investigation of a complaint received by a resident or the Inspector for the City. The Inspector shall provide the Building

Official with a written report outlining the complaint and section of the Code that the Contractor has allegedly violated. An administrative hearing shall be held to adjudicate and determine whether the Contractor's certificate of registration should or should not be revoked; and, what testing, if any, shall be required prior to the Contractor's registration being reinstated upon application made for that purpose to the Building Official.

- (A) Record. The City shall ensure that all hearings are attended by a certified court report and a transcript of all proceedings shall be made by said certified court report and a copy be provided to the Electrical Contractor within twenty-eight (28) days of the date of the administrative hearing.
- (B) Procedures. The City and the Contractor shall be entitled to representation by counsel at said administrative hearing and present witnesses, testimony and documents, may cross-examine opposing witnesses, and may request the issuance of subpoenas to compel the appearance of relevant witnesses or the production of relevant documents.
- (C) Evidence. The Illinois Rules of Evidence shall apply to the extent practicable unless, by such application, the Hearing Officer determines that application of the rule would be an injustice or preclude the introduction of evidence of the type commonly relied upon by a reasonably prudent person in the conduct of her or his affairs. Such determination shall be in the sole discretion of the Hearing Officer. The Hearing Officer must state on the record her or his reason for that determination.
- (D) Final Determination. A written determination by the Hearing Officer of whether the Certificate of Registration of the Contractor shall be revoked or not; and, what testing, if any, shall be required prior to the Contractor's registration being reinstated upon application made for that purpose, shall constitute a final administrative determination for the purpose of judicial review under the common law writ of certiorari.
- (E) Burden of Proof. At any administrative hearing, the City shall have the obligation and burden of proof to establish that the Certificate of Registration of the Contractor should be revoked. The standard of proof in all hearing conducted under this Ordinance shall be by the preponderance of the evidence.
- (F) Administrative Records. All records pertaining to the administrative process shall be held in a separate file under the Contractor's name with the City.

§ 122.500 PERMITS AND INSPECTIONS.

The adoption of this chapter or any subsequent ordinance relating to such standards and specifications, rules and regulations, and fees, the provisions hereof or thereof shall at once become operative and thereafter no equipment or materials shall be installed or altered except upon a permit first issued by the Community Development Department. The Community Development Department shall issue permits for all cases where application shall have been made in accordance with the provisions of this chapter or any amendments thereto. The appropriate inspector shall inspect all such work and installations or alterations in this city, and shall require that it conform to the standards and specifications applicable thereto.

§ 122.540 CERTIFICATE OF INSPECTION.

Upon the completion of the work, installation or alteration of equipment and/or materials in any building, except industrial manufacturing concerns, it shall be the duty of the person, firm or corporation installing or altering the same to notify the Community Development Department, who shall schedule with the appropriate inspector or cause the work to be inspected within a reasonable time after such notice is given; and if such work, installation or alteration of equipment and/or materials is found to be fully in compliance with this chapter and does not constitute a hazard to life and property, he shall issue to such person, firm or corporation for delivery to the owner a certificate of inspection.

§ 122.550 PRIMA FACIE INSTALLATION.

No certificate of inspection shall be issued unless the work, installation or alteration of equipment is in strict conformity with the provisions of the ordinances of this city and the state. However, compliance with the regulations as laid down from time to time in the National Electrical Code, State Plumbing Code or other codes adopted by the City, unless in conflict with such ordinances or statutes, shall be prima facie evidence of proper installation or alteration.

§ 122.560 SUBSEQUENT INSPECTIONS.

The provisions for inspection or work authorized by the permits issued in accordance herewith shall not be construed as prohibiting the inspection of any work, installation or alteration of equipment now or hereafter installed whenever the Inspector shall determine that the public safety requires it.

§ 122.570 RECORDS TO BE KEPT.

The Community Development Department shall keep complete records of all permits issued and inspections made and other official work performed under the provisions of this chapter.

§ 122.580 WRITTEN REPORTS.

It shall be the duty of the Community Development Department to make a monthly written report to the City Manager, which report shall include the number of permits issued, number of inspections, and the amount of fees collected for such permits.

§ 122.600 NOTICE OF DEFECTIVE CONDITIONS.

Where any work, installation or alteration of equipment or materials are found to be in a dangerous or unsafe condition, the Building Official, required Inspector or Fire Chief shall at once notify in writing the person, firm or corporation owning, using or operating the same, specifying wherein the same is dangerous or unsafe and such person, firm or corporation shall, within the time specified in said notice, make such repairs or changes as may be necessary to place such work, installation or alteration of equipment, devices and materials in a safe condition.

§ 122.610 LIABILITY.

This chapter shall not be construed to relieve from, or lessen, the responsibility or liability of any party owning, operating or controlling any electric wiring, electrical devices, electric material, plumbing apparatus, HVAC apparatus, structures or any other work inspected by the City for damages to person or property caused by any defect therein, nor shall the city or any of its Inspectors be held as assuming any such liability by reason of the inspection authorized herein.

§ 122.620 APPEALS.

When any Inspector for the City, Building Official or Fire Chief condemns all, or any part of any work performed for which a permit has been issued, the owner or his agent may, within five days after receiving written notice of such condemnation and the reasons therefor, petition the City Manager for a review of such findings by filing a petition with the City Manager. Upon receipt of the petition, the City Manager shall at once proceed to determine whether said installation complies with the ordinances of the city with respect thereto, and shall make a decision in accordance with his or her findings. The owner, occupant and all persons interested shall have opportunity to appear before the City Manager in support of, or in opposition to the petition, and to submit evidence.

§ 122.990 PENALTY.

The provisions of § 10.99 shall apply to this chapter.



| CITY OF KEWANEE CITY COUNCIL AGENDA ITEM | | |
|---|---|----------------------------------|
| MEETING DATE | January 22, 2018 | |
| RESOLUTION OR ORDINANCE NUMBER | Discussion Only | |
| AGENDA TITLE | Discussion of an Ordina Electrical Regulations | ance amending Chapter 151 |
| REQUESTING DEPARTMENT | Community Development | |
| PRESENTER | Keith Edwards, Director of Community Development | |
| FISCAL INFORMATION | Cost as recommended: | N/A, including recurring charges |
| | Budget Line Item: | N/A |
| | Balance Available | N/A |
| | New Appropriation Required: | [] Yes [X] No |
| PURPOSE | To safeguard the life, health, property, and public welfare of the residents of our City. | |



BACKGROUND

The current Chapter 151 Electrical Regulations has not been updated since the late 60s and mid 70s for the most part. The current regulation speaks of an electrical commission which has not been in place since prior to my employment with the City of Kewanee (2001) and it's my understanding that it was not in place for several years prior to 2001.

This new ordinance updates how we will verify proof of testing/licensing and sets up a new method of revoking a license if the need should arise without the need of a commission. This ordinance also clarifies that a homeowner can perform their own work on their own home where they reside; however, a landlord (who is not a licensed electrician) cannot perform electrical work on rental properties which they own. This is in the interest of public safety. Nothing shall prevent a landlord or a business owner from testing and acquiring their own electrical license to be able to perform their own electrical work.

Like the General Contractor Regulations, this ordinance will require registration of all electrical contractors and requires each applicant to supply the City with proof of insurance and bonding. We will supply our residents with a list of all registered contractors via our website and copies available at City Hall.

It is not my goal to impose a hardship on the Contractors doing work in our City. I feel that by passing this registration process it will not only help protect our residents and supply them with good information but it will also protect those contractors that are already providing proof of financial responsibility or other requirements as mandated by other laws.



| SPECIAL NOTES | In my short tenure as Director of Community Development, I have had occasion to speak with residents that have hired contractors that have left the resident's property damaged and/or left the job incomplete. |
|---------------------------------|---|
| | The City's method of approving electrical licensing has been lacking for decades. This ordinance makes it possible to regulate electrical contractors with minimal efforts by staff. |
| | It is my goal to be able to supply our residents with a list of contractors that have taken the time to register with the City and provide proof of financial responsibility. In doing so, hopefully we can attempt to protect our residents wellbeing. |
| ANALYSIS | The draft ordinance includes information obtained through research of our comparable cities as well as others. |
| PUBLIC INFORMATION PROCESS | This discussion. |
| STAFF RECOMMENDATION | Staff recommends passing the ordinance. |
| PROCUREMENT POLICY VERIFICATION | |
| REFERENCE DOCUMENTS ATTACHED | DRAFT of Chapter 151 Electrical Regulations. |

CHAPTER 151: ELECTRICAL REGULATIONS Section **General Provisions** 151.010 Definitions 151.020 Adoption of electrical code by reference Permits; Fees; Amendments; Standards Wiring only by registered electrical contractors 151.150 151.160 Application for permit 151.170 Fees 151.180 **Emergency wiring** 151.190 Temporary wiring Amendments; Modifications; Standards and Specifications 151.200 **Electrical Contractors** 151.350 Application for registration Qualifications and review of application for Electrical Contractor 151.360 151.370 Certificate of Registration Revocation of Certificate of Registration 151.380 **Administrative Hearing** 151.400 Administrative hearing composition 151.450 Administrative hearing Electrical Inspector Requisites of Electrical Inspector; Authority 151.510 151.520 Electrical Inspector established 151.530 Permits and inspections 151.540 Certificate of inspection Prima Facie Installation 151.550 151.570 Records to be kept 151.580 Written reports Notice of defective conditions 151.600

151.610

151.620

151.990

Penalty

Liability

Appeals

Penalty

GENERAL PROVISIONS

§151.010 DEFINITIONS

For the purpose of this chapter the following definitions shall apply unless the context clearly indicates or requires a different meaning.

APPRENTICE ELECTRICIAN. Apprentice electrician means a person who works for and under the supervision of a journeyman electrician in order to learn the trade of an electrician. Nothing contained within this chapter shall prohibit any individual from being employed as an apprentice by a licensed electrical contractor, or from engaging in electrical work under the employ of an electrical contractor, provided that such apprentice shall at all times be under the direct supervision and control of the licensed electrical contractor, and provided that the licensed electrical contractor shall be fully and completely responsible for all work or activities of that person in the performance of electrical work.

ELECTRICAL CONTRACTOR. Electrical contractor means any person undertaking the execution of electrical work or engaged in the business of installing or altering by contract electrical equipment for utilization of electricity, supplied for light, heat and power, not including radio apparatus or equipment for wireless reception of sounds and signals, and not including apparatus, conductors and other equipment installed for or by public utilities, including common carriers, which are under the jurisdiction of the state commerce commission, for use in their operations as public utilities, but the term does not include employees employed by such contractor to do or supervise such work, nor does it include homeowners who do their own work on their dwelling which such person resides in and owns, but not elsewhere; provided, however, that such homeowner shall in all other respects comply with and be subject to all other provisions of this article and the National Electrical Code. The term also does not include plant electricians.

ELECTRICAL EQUIPMENT. Electrical equipment means conductors and equipment installed for the utilization of electricity supplied for light, heat or power, but does not include radio apparatus or equipment for wireless reception of sounds and signals, and does not include apparatus, conductors and other equipment installed for or by public utilities, including common carriers, which are under the jurisdiction of the state commerce commission, for use in their operation as public utilities.

JOURNEYMAN ELECTRICIAN. Journeyman electrician means any person skilled in the installation of electrical wiring and equipment for the production, modification, regulation, control, distribution, utilization or safeguarding of electrical energy for mechanical, chemical, heating, lighting or similar purposes, and who is engaged in this work as his principal occupation, and who works for and under the direction of an electrical contractor.

PLANT ELECTRICIAN. Plant electrician means any electrician regularly employed by a person and whose electrical work for such employer is limited exclusively to the plant or shop of his employer.

§151.020 ADOPTION OF ELECTRICAL CODE BY REFERENCE

There is hereby adopted by the City Council for purpose of prescribing regulations governing conditions hazardous to life, property and otherwise, that certain code known as the National Electrical Code, current edition of NFPA No. 70 and shall be on file in the office of the City Clerk; and each and all of the regulations, provisions, penalties, conditions and terms of said Electrical Code, are hereby referred to, adopted and made a part hereof as if fully set out in the City Code, with the additions, insertions, deletions and changes, if any, prescribed in § 151.200.

PERMITS; FEES; AMENDMENTS; STANDARDS

§151.150 WIRING ONLY BY REGISTERED ELECTRICAL CONTRACTORS

No wiring, apparatus or fixtures for the use of electricity shall be installed, altered or changed in any building or structure without a permit for that purpose having first been obtained from the building official. No such permit shall be issued to any person except a registered electrical contractor in accordance with the provision of §151.350 through §151.370, with the following exceptions:

- (A) A plant electrician need not obtain a permit, except for new construction work.
- (B) The building official may issue to an individual a limited homeowner's permit authorizing the individual to install, alter or change electrical equipment in or about a dwelling which such person resides in and owns upon satisfactory showing that such person has the knowledge and experience necessary to do such work in compliance with the provisions of this article. Work done under such permit shall be done by the person individually or by a member of his immediate family only.
- (C) No permit shall be required for the usual operations of a public utility company.
- (D) No permit shall be issued to the owner of commercial or residential property, with exception to said owner's dwelling which they reside in and own, classified wholly or in part as being in International Code Council's International Building Code Use Group, as adopted in §150.160, A, B, E, F, H, I, M, R OR S for said owner to install their own electrical wiring, apparatus or fixtures for the use of electricity or to install, alter or change existing electrical wiring, apparatus or fixtures; with exception to nothing shall restrict said owner of aforementioned commercial or residential property from performing said described electrical work when said owner can meet the qualifications required for and register as an electrical contractor as set forth by this chapter.

Prior to the beginning of installation, application must be made to the Community Development Department for a permit. Such permit must be obtained by a person, firm or corporation registered as an electrical contractor, or by the residential property owner. The Community Development Department shall require drawings and specifications of the proposed installation if, in its opinion, the installation is of sufficient magnitude to necessitate the same. A permit shall not be necessary for the performance of minor repair work required for the proper maintenance of all existing equipment.

After the permit has been issued by the Community Development Department, no change or modification of the plans or specifications shall be made unless such change is first submitted to and approved by the Community Development Department.

§151.170 FEES

The fees for permits shall be paid to the city, in accordance with rules and regulations prescribed as set forth in section §150.016. The fees associated with the permit shall include two (2) inspections as set forth in §151.530. Additional fees shall be charged and paid to the City prior to each additional inspection required because of faulty or defective work as follows:

- (A) Residential. For additional inspections required because of faulty or defective work, the permit holder shall pay a fee of \$25.00 per additional required inspection.
- (B) Commercial. For additional inspections required because of faulty or defective work, the permit holder shall pay a fee of \$50.00 per additional required inspection.

§151.180 EMERGENCY WIRING

In an emergency, when the situation demands immediate action and the obtaining of a permit prior to installing or altering any electrical componets or equipment is impossible, then and in that event one may start such installation or repair work without first obtaining such permit; provided, however, that application shall be made for, and permit obtained as soon as possible thereafter.

§151.190 TEMPORARY WIRING

Any applicant applying for a permit for installation of temporary wiring shall specify the time such wiring is to remain in service and such permit shall become null and void at the expiration of such time. At the time of expiration of such permit, the Community Development Department may notify the electrical utility company furnishing current for such wiring that service shall be discontinued.

§151.200 AMENDMENTS; MODIFICATIONS; STANDARDS AND SPECIFICATIONS

Whenever the word MUNICIPALITY is used in the code hereby adopted, it shall be held to mean the City of Kewanee.

- (A) When a temporary service is required in a new building before the plumbing and heating systems are completed, complete service entrance equipment and meter installation shall be installed in accordance with the rules and regulations of the electrical utility company supplying power. All permanent services shall be installed in accordance with the rules and regulations of the electrical utility company supplying power.
- (B) Any building which can be classified wholly or in part as being in International Code Council's International Building Code Use Group A, B, E, F, H, I, M, R-1, R-2, or S must have all wiring contained in a complete conduit system. This conduit system is to provide the same, or higher, level of protection from penetration, as that of BX type armored cable. This provision applies to all new construction and to any additions, renovations, extensions, or alterations to existing building or structures. Exceptions to this rule may be made by the Electrical Inspector where the installation of conduit is impossible or impracticable, and the National Electrical Code shall prevail in the resolution of any dispute in regard to the interpretation of this section.
- (C) Grounding. Metallic siding on all structures is to be electrically continuous and is to be grounded to the neutral bar in the electric distribution panel with a minimum No. 8 aluminum wire, or other method approved by the Electrical Inspector. When a distribution panel is not present, sufficient ground rods are to be driven to establish a resistance to ground of not less than 25 Ohms.
- (D) Use of aluminum wiring.
 - (1) The use of aluminum wiring AWG 8, 10 and 12 for any branch circuit is prohibited.
 - (2) The use of aluminum service wire from the weatherhead on in shall be prohibited in all single-family and multiple-family dwellings.
 - (3) The installation of aluminum wiring or copper-clad aluminum wiring in all commercial and industrial uses shall be permitted, provided approved crimp fittings and no wire smaller than number four AWG is utilized.
- (E) Wire size and use.
 - (1) The use of number 14 AWG wire is limited to switched lighting circuits only. It shall not be used for circuits serving a socket or other receptacle.
 - (2) No wire small than number 12 AWG shall be used for any convenience outlet in any building.
- (F) Service entrance and equipment minimum capacity. Any existing electrical service with a capacity of less than 100 amperes which becomes de-energized for any reason, shall not be re-energized until said service has been upgraded to a minimum of 100 amperes. Said 100 ampere minimum capacity service shall have its conductors installed continuously in conduit from the weatherhead to the meter base and to the new service panel box. The ground field and related conductors and equipment must also be

- upgraded to current NEC and local utility company standards before such disconnected service will be approved for re-energizing by the Electrical Inspector.
- (G) Disconnecting means.
 - (1) Where the current of a single circuit or group of circuits is separately metered, each meter base shall include an approved main disconnect accessible from the ground level on an exterior wall.
 - Exception: Commercial service installation that exceed a rating of 200 amps.
 - (2) In multiple-occupancy buildings, each occupant shall have access to their distribution panel.
- (H) A concrete encased electrode shall be required to be installed in the footings of all commercial and industrial buildings.
- (I) Amendment to Section 250-52(a) (1) NEC, NFPA70. Metal underground water pipe. Metal underground water pipes of the municipal water system shall not be used as the primary or supplemental grounding means for the electrical service, nor shall the building interior metal water supply lines be used as a grounding means.
- (J) Grounded (Neutral) Conductor: The grounded conductor of all residential services shall be of equal size to the ungrounded conductors.
- (K) Connection of wires to switches and receptacles. All branch circuit wires to electrical switches and receptacles shall be securely fastened or connected to the switches or receptacles by binding screws or stud and nut. Push-type connections shall not be used on switches or duplex outlets.

ELECTRICAL CONTRACTORS

§151.350 REGISTRATION OF CONTRACTORS AND JOURNEYMEN

Required. No person, firm or corporation shall be an electrical contractor or journeyman electrician or engage in business as either, or work as either, without first having obtained a certificate of registration from the city as required by this chapter. Any person, firm or corporation desiring to engage in the business of electrical contractor, shall apply for registration to the Community Development Department and pay the fee as set forth in this chapter to the City Clerk.

§151.360 QUALIFICATIONS AND REVIEW OF APPLICATION FOR ELECTRICAL CONTRACTOR

All applications for a certificate of registration shall be reviewed by the Community Development Department. No certificate of registration shall be issued until the Community Development Department verifies the following qualifications.

(A) Proof of testing. The applicant shall have obtained a satisfactory passing score upon a test administered to electrical registration applicants in any city in the state, provided that the test taken by the applicant was based upon the latest issue of the National Electrical Code in

force at the time of the test. Proof of testing shall be submitted with the application for registration. OR;

Proof of license from any city in the state where the applicant obtained a satisfactory passing score upon a test administered to electrical registration applicants in any city in the state, provided that the test taken by the applicant was based upon the latest issue of the National Electrical Code in force at the time of the test. Proof of license shall be submitted with the application for registration.

The Building Official or Electrical Inspector for the City shall contact the municipality that administered said testing or license for all applicants for Electrical Contractor to verify the validity and content of the testing material and license. The Building Official may require, based on these findings, that the applicant re-test at a different municipality. In any case where the applicant for electrical contractor registration is unable to produce proof of testing and/or proof of license from another city in the state, the Building Official may call upon the municipality that administered the alleged testing or issued the license to verify the applicant's qualifications and eligibility for electrical contractor registration.

- (B) Application; application fee and insurance.
 - (1) Application for registration as an electrical contractor shall be made to the Community Development Department and shall state the name and address of the applicant and shall be accompanied by a bond to the city, in the penal sum of \$15,000.00, conditioned that such person will perform all electrical work in full and complete compliance with this chapter and all codes adopted by the City, and further conditioned that if any work done by such person shall not be in full and complete compliance with the ordinances of the city that such person will, upon notice from the electrical inspector or the Building Official, complete such work in accordance with such ordinances. Such application shall also be accompanied by a certificate of an insurance company authorized to do business in the state, certifying that such applicant has in full force a public liability and property damage insurance policy with limits of not less than \$300,000.00 public liability; and \$50,000.00 property damage. Such certificates shall be maintained in current status at all times, and if the certificate of insurance should lapse the applicant shall receive no more permits for electrical work until such certificate is restored in full force.
 - (2) Initial registration applications shall be accompanied by an application fee of \$50.00. Such application shall be valid so long as the applicant is registered, provided his certificates of insurance are kept on file with the city clerk. Subsequent applications shall be accompanied by a fee of \$25.00 due annually pursuant to §151.370. Certificates of registration may be revoked for cause upon the recommendation of the Community Development Department pursuant to §151.380 §151.450.
 - (3) List of journeymen serving as employees. All local electrical contractors whose principal place of business is located within the city limits are hereby required to submit to the Community Development Department a list of all employees serving as journeymen electricians commensurate with the filing of the contractor's annual registration with the city, and shall maintain a current list of all such journeymen electrician employees.

§151.370 CERTIFICATE OF REGISTRATION

Upon receipt of an application for electrical contractor registration, verification of qualifications and the presentation of proof of financial responsibility as required in section §151.360, the Community Development Department shall register the applicant as an electrical contractor and shall issue to such applicant a certificate of registration authorizing such applicant to engage in such business for a period from the date of issuance of such certificate of registration to and including December 31 of the year in which such certificate is issued. Such certificate of registration shall be renewable from year to year without proof of eligibility. For registrations that have expired for a period of six months or longer, the Community Development Department may require the applicant to re-establish proof of eligibility for registration as set forth in this chapter. Such certificate shall not be transferable. The Community Development Department shall keep a suitable record of such registration.

§151.380 REVOCATION OF CERTIFICATE OF REGISTRATION.

Such certificate may be revoked at any time by an administrative hearing, if the holder thereof violates any ordinance of the city relating to the installation of electrical wiring, material or equipment, or is responsible for any electrical installation which is a hazard to life or property. Such revocation shall extend for a period not to exceed 30 days, and thereafter the same may be set aside and the certificate of registration may be reinstated upon application made for that purpose and after satisfying any requirements resulting from the administrative hearing.

§151.400 ADMINISTRATIVE HEARING COMPOSITION.

The administrative hearing shall be scheduled and conducted by a hearing officer whose authority and limitations are as follows:

- (A) Authority of the hearing officer. The hearing officer shall have all of the authorities granted to her/him under common law relative to the conduct of an administrative hearing, including the authority to:
 - (1) Preside over City hearings involving Electrical Contractor Registrations;
 - (2) Administer oaths;
 - (3) Hear testimony and accept evidence that is relevant to the case;
 - (4) Issue subpoenas to secure attendance of witnesses and the production of relevant papers or documents upon the request of the parties or their representatives;
 - (5) Rule upon objections in the admissibility of evidence;
 - (6) Preserve and authenticate the record of the hearing and all exhibits in evidence introduced at the hearing; and
 - (7) Issue a determination based on the evidence presented at the hearing, the determination of which shall be in writing and shall include a written finding of fact, decision and order.

- (B) Hearing officer. The Mayor, with the advice and consent of the City Council, is hereby authorized to appoint a person to hold the position of hearing officer for each hearing on Electrical Contractor Registrations that shall come before the City. In making said selection, the following information should be considered, at a minimum:
 - (1) The individual's ability to comply with the job description as set forth herein; and
 - (2) The individual must be an attorney licensed to practice law in the State of Illinois and have knowledge of and experience in employment and labor law, general civil procedure, the rules of evidence, and administrative practice.

§151.450 ADMINISTRATIVE HEARING.

The system of administrative hearings for the determination of revocation of the Certificate of Registration of an Electrical Contractor shall be initiated by the Building Official after a thorough investigation of a complaint received by a resident or the Electrical Inspector. The Electrical Inspector shall provide the Building Official with a written report outlining the complaint and section of the Electrical Code that the Electrical Contractor has allegedly violated. An administrative hearing shall be held to adjudicate and determine whether the Electrical Contractor's certificate of registration should or should not be revoked; and, what testing, if any, shall be required prior to the Electrical Contractor's registration being reinstated upon application made for that purpose to the Building Official.

- (A) Record. The City shall ensure that all hearings are attended by a certified court reporter and a transcript of all proceedings shall be made by said certified court reporter and a copy be provided to the Electrical Contractor within twenty-eight (28) days of the date of the administrative hearing.
- (B) Procedures. The City and the Electrical Contractor shall be entitled to representation by counsel at said administrative hearing and present witnesses, testimony and documents, may cross-examine opposing witnesses, and may request the issuance of subpoenas to compel the appearance of relevant witnesses or the production of relevant documents.
- (C) Evidence. The Illinois Rules of Evidence shall apply to the extent practicable unless, by such application, the Hearing Officer determines that application of the rule would be an injustice or preclude the introduction of evidence of the type commonly relied upon by a reasonably prudent person in the conduct of her or his affairs. Such determination shall be in the sole discretion of the Hearing Officer. The Hearing Officer must state on the record her or his reason for that determination.
- (D) Final Determination. A written determination by the Hearing Officer of whether the Certificate of Registration of the Electrical Contractor shall be revoked or not; and, what testing, if any, shall be required prior to the Electrical Contractor's registration being reinstated upon application made for that purpose, shall constitute a final administrative determination for the purpose of judicial review under the common law writ of certiorari.
- (E) Burden of Proof. At any administrative hearing, the City shall have the obligation and burden of proof to establish that the Certificate of Registration of the Electrical Contractor

- should be revoked. The standard of proof in all hearing conducted under this Ordinance shall be by the preponderance of the evidence.
- (F) Administrative Records. All records pertaining to the administrative process shall be held in a separate file under the Electrical Contractor's name with the City.

§ 151.510 REQUISITES OF ELECTRICAL INSPECTOR; AUTHORITY.

- (A) No person shall be appointed to the office of Electrical Inspector who is not reasonably well skilled in the various departments of electricity, and who is not thoroughly informed in the rules and regulations of the National Electrical Code. The Electrical Inspector shall not engage in, nor be financially interested in, directly or indirectly, any phase of electrical contracting or electrical material supplying in the city. He may make such rules and regulations as he deems necessary to carry out his duties.
- (B) The Electrical Inspector or his representative shall have the right during reasonable hours to enter any building in the discharge of his official duties, or for the purpose of making any inspection or test of the electrical installation contained therein, and shall have the authority to cause the turning off of all electrical power when wiring is defective, and to cut or disconnect in cases of emergency, any wire where such electrical power is dangerous to life or property or may interfere with the work of the Fire Department. The Electrical Inspector shall report to the Building Official all willful violations of the National Electrical Code and all other applicable local electrical ordinances.

§ 151.520 ELECTRICAL INSPECTOR ESTABLISHED.

There is hereby established an Electrical Inspector for the regulation of the installation, alteration and use of all electrical equipment as herein provided. The Electrical Inspector and other employees so appointed shall be charged with the duty of enforcing the rules and regulations relating to the installation, alteration and use of electrical equipment, as hereinafter provided for, and shall function under the immediate supervision and control of the Building Official.

§ 151.530 PERMITS AND INSPECTIONS.

The adoption of this chapter or any subsequent ordinance relating to such standards and specifications, rules and regulations, and fees, the provisions hereof or thereof shall at once become operative and thereafter no electrical equipment shall be installed or altered except upon a permit first issued by the Electrical Inspector (except as hereinafter provided). The Community Development Department shall issue permits for the installation and alteration of electrical equipment in all cases where application shall have been made in accordance with the provisions of this chapter or any amendments thereto. The Electrical Inspector shall inspect all such electrical equipment installed or altered in this city, and shall require that it conform to the standards and specifications applicable thereto, except that where an industrial or manufacturing concern regularly maintains an electrical department for the construction and maintenance of electrical facilities within their properties, and where the work of such electrical department is under the supervision of qualified personnel, the Electrical Inspector shall have no jurisdiction.

§ 151.540 CERTIFICATE OF INSPECTION.

Upon the completion of the installation or alteration of electrical equipment in any building, except industrial manufacturing concerns, it shall be the duty of the person, firm or corporation installing or altering the same to notify the Electrical Inspector, who shall inspect or cause the work to be inspected within a reasonable time after such notice is given; and if such electrical equipment is found to be fully in compliance with this chapter and does not constitute a hazard to life and property, he shall issue to such person, firm or corporation for delivery to the owner a certificate of inspection authorizing connection to the electrical service and the turning on of the electric power. All wiring which is concealed in partitions, floors, ceilings, slabs or underground, shall be subject to inspection at such time as work is roughed in, and any person, firm or corporation installing such wires shall notify the Electrical Inspector, giving him a reasonable time in which to make the required inspection before such wires are concealed, except as provided in § 151.530.

§ 151.550 PRIMA FACIE INSTALLATION.

No certificate of inspection shall be issued unless the electrical equipment is in strict conformity with the provisions of the ordinances of this city and the state. However, compliance with the regulations as laid down from time to time in the National Electrical Code, unless in conflict with such ordinances or statutes, shall be prima facie evidence of proper installation or alteration.

§ 151.560 SUBSEQUENT INSPECTIONS.

The provisions for inspection or work authorized by the permits issued in accordance herewith shall not be construed as prohibiting the inspection of any electrical equipment now or hereafter installed whenever the Electrical Inspector shall determine that the public safety requires it.

§ 151.570 RECORDS TO BE KEPT.

The Community Development Department shall keep complete records of all permits issued and inspections made and other official work performed under the provisions of this chapter.

§ 151.580 WRITTEN REPORTS.

It shall be the duty of the Community Development Department to make a monthly written report to the City Manager, which report shall include the number of permits issued, number of inspections, and the amount of fees collected for such permits.

§ 151.600 NOTICE OF DEFECTIVE CONDITIONS.

Where any wiring or electrical devices or materials are found to be in a dangerous or unsafe condition, the Building Official, the Electrical Inspector or Fire Chief shall at once notify in writing the person, firm or corporation owning, using or operating the same, specifying wherein the same is dangerous or unsafe and such person, firm or corporation shall, within the time specified in said notice, make such repairs or changes as may be necessary to place such wiring, devices and materials in a safe condition.

§ 151.610 LIABILITY.

This chapter shall not be construed to relieve from, or lessen, the responsibility or liability of any party owning, operating or controlling any electric wiring, electrical devices or electric material, for damages to person or property caused by any defect therein, nor shall the city or the Electrical Inspector be held as assuming any such liability by reason of the inspection authorized herein.

§ 151.620 APPEALS.

When the Electrical Inspector, Building Official or Fire Chief condemns all, or any part of any electrical installation, the owner or his agent may, within five days after receiving written notice of such condemnation and the reasons therefor, petition the City Manager for a review of such findings by filing a petition with the City Manager. Upon receipt of the petition, the City Manager shall at once proceed to determine whether said installation complies with the ordinances of the city with respect thereto, and shall make a decision in accordance with his or her findings. The owner, occupant and all persons interested shall have opportunity to appear before the City Manager in support of, or in opposition to the petition, and to submit evidence.

§ 151.990 PENALTY.

The provisions of § 10.99 shall apply to this chapter.



| CITY OF KEWANEE CITY COUNCIL AGENDA ITEM | | |
|--|---|----------------------------------|
| MEETING DATE | January 22, 2018 | |
| RESOLUTION OR ORDINANCE NUMBER | Discussion Only | |
| AGENDA TITLE | Discussion of an Ordinance amending Chapter 150 in regards to construction permit fees. | |
| REQUESTING DEPARTMENT | Community Development | |
| PRESENTER | Keith Edwards, Director of Community Development | |
| FISCAL INFORMATION | Cost as recommended: | N/A, including recurring charges |
| | Budget Line Item: | N/A |
| | Balance Available | N/A |
| | New Appropriation Required: | [] Yes [X] No |
| PURPOSE | To update the current permit fees. | |
| BACKGROUND | Our current permit fees for electrical typically do not cover the cost that we incur for electrical inspections. With this new fee structure, the city will break even on the cost of electrical inspections. | |
| | Through research I've found that it is not uncommon for a municipality to charge higher rates (typically double) for the cost of a permit on work being done without first acquiring the proper permits. In doing so, I hope that we can gain better permit compliance. | |
| SPECIAL NOTES | The updates to this ordinance also allows the city to utilize an appropriate outside firm, when and if needed, to assist with plan review and/or inspections. | |
| ANALYSIS | The ordinance contains information obtained through research of our comparable cities as well as others. | |





| PUBLIC INFORMATION PROCESS | This discussion. |
|------------------------------------|---|
| BOARD OR COMMISSION RECOMMENDATION | N/A |
| STAFF RECOMMENDATION | Staff requests input from Council in anticipation of consideration of the ordinance for approval in February. |
| PROCUREMENT POLICY VERIFICATION | |
| REFERENCE DOCUMENTS ATTACHED | DRAFT of Chapter 150 – permit fees |

§ 150.016 PERMITS AND PERMIT FEES ESTABLISHED.

There are hereby established the following permits and fees for the issuance of permits:

Any work, requiring a permit, being performed without an approved permit shall be assessed a fee of double that of the normal permit fee calculation for said work pursuant to this code. In cases where the work being performed exists within an enterprise zone, the waiver of the permit fee shall be forfeited and the permit fee shall be double that of the normal permit fee calculation for said work pursuant to this code.

If the Building Official determines that construction plans must be sent to a licensed design or engineering professional or any other appropriate firm or organization for a technical review prior to plan approval the actual cost of said technical review shall be paid by the permitee.

If the Building Official determines at any time during the construction process that an inspection must be performed by licensed design or engineering professional or any other appropriate firm or organization for construction, electrical, plumbing, mechanical or any other technical fields, the actual cost of said inspection(s) shall be paid by the permitee in addition to any other fees prescribed in this chapter.

- (A) Filing fees. The filing fee for one application shall be \$10, which is in addition to all other fees charged.
 - (B) New construction.
 - (1) Buildings:
 - (a) For the first 200 square feet: Filing fee for permit only.
 - (b) For 201 to 2,000 square feet: \$40 plus \$6.50 per 100 square feet or any

fractional part thereof.

fractional part thereof.

section.

- (c) For more than 2,000 square feet: \$350 plus \$2.20 per 100 square feet or any
- (2) All other new construction:
 - (a) Electrical.
- (1) Residential: \$3.20 per 100 square feet or any fractional part thereof. \$50.00. This fee shall include two inspections (rough-in & final). For additional inspections required because of incomplete, faulty or defective work, or for any other reason, the permit holder shall pay an additional fee as prescribed in §151.17.
- (2) Commercial: \$5.30 per 100 square feet or any fractional part thereof. \$100.00. This fee shall include two inspections (rough-in & final). For additional inspections required because of incomplete, faulty or defective work, or for any other reason, the permit holder shall pay an additional fee as prescribed in §151.17.
- (3) Filing fee will cover any combination of up to five outlets, or fixtures, or new service up to 400 amps (both residential and commercial).
- (b) Mechanical (heating and air conditioning): \$3.20 per 100 square feet or any fractional thereof.
 - (c) Plumbing: \$6.30 per fixture.
- (4) If the HBZ officer determines that construction plans must be sent to BOCA for a technical review for fire protection prior to plan approval the actual cost of the BOCA review will be paid by the permitee.
- (C) Permit fees for alterations, additions, changes, modifications and repairs performed on existing buildings.
 - (1) Building, electrical, mechanical, or plumbing: Same as division (B)(1) and (B)(2) of this
 - (2) Siding. For the installation of metal siding only: \$40.00.
 - (3) Wrecking buildings: As specified in § 150.075.
 - (4) Moving buildings:
 - (a) Accessory buildings (garages, sheds, and the like): \$20.00.
 - (b) Houses or commercial buildings: \$170.00.
- (c) Obtaining a moving permit does not relieve the applicant from the duty to obtain a building permit to allow the erecting of the moved building on land in the city limits of Kewanee.

(5) Sign permit fees.

Nonilluminated signs. All nonilluminated wall, pole-mounted, marquee, projecting, billboard, ground, legal nonconforming, swinging freestanding and rooftop signs, but specifically excluding public interest signs. The square footage for double faced signs shall be calculated using only the larger of the sign faces. Each sign on a structure shall be calculated separately.

50 square feet of area or less \$25 51 to 100 square feet of area \$50 101 to 200 square feet of area \$100 201 or more square feet of area \$200

Illuminated signs. All illuminated wall, pole-mounted, marquee, projecting, billboard, ground, legal nonconforming, swinging freestanding and rooftop signs, but specifically excluding public interest signs, shall be as follows. The square footage for double faced signs shall be calculated using only the larger of the sign faces. Each sign on a structure shall be calculated separately.

25 square feet of area or less \$50 26 to 50 square feet of area \$75 51 to 150 square feet of area \$150 151 to 300 square feet of area \$200

The permit fee to alter a sign

The annual permit fee for a portable sign \$25

Improvements not otherwise covered.

Permit fees for all improvements to buildings or structures not otherwise covered under the above fee schedule shall pay a fee based on the estimated cost value of construction:

> Cost of Construction Permit Fee Up to \$100 \$ 10.00 25.00

\$101 to \$1,000

\$1,001 to \$25,000 \$20 plus \$6 per 1,000 or fractional

part thereof

Over \$25,000 \$240 plus \$2 per 1,000 or

fractional part thereof

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

(Ord. 3001, passed 9-25-95; Am. Ord. 3637, passed 5-24-10; Am. Ord. 3822, passed 1-11-16; Am. Ord. 3852, passed 10-24-16)



PROPOSED CITY DOG POUND 1407 RAILROAD AVENUE RECONSTRUCTION SCOPE OF WORK

JANUARY 18, 2018

EXTERIOR:

Remove all junk and debri from around the building perimeter as well as the 5th wheel camper.

Inspect the existing metal roofing and make sure all fasteners are tight and water proof.

Remove the existing concrete apron along the North side and replace with a new concrete apron, 6' wide and 6" thick along the entire length of the North side, sloping away from the building at 2%. Reshape the gravel area adjacent to the concrete apron such that drainage will flow East and West and around the building to the South.

Rebuild soffits along the entire perimeter and cover with aluminum. Add flashing as needed to make sure roof drainage works.

Add guttering on North and South Sides.

Replace the 8' overhead door at the North East corner with an insulated aluminum O/H door. Provide all new hardware and electric door opener.

Replace the middle entrance door and two windows with a new steel door and vinyl clad windows. Windows should be insulated double hung similar style to the existing.

The air conditioner opening adjacent to the entrance door shall be framed in solid with OSB sheeting.

The 16' middle overhead door shall be removed and replaced with a new insulated aluminum door identical in make and model as the 8' door. Provide all new hardware and electric door opener.

The West end garage door opening should be framed in solid with OSB sheathing. A new steel entrance door with an adjacent full height lite shall be installed in the middle of the garage door opening.

Install new casement style windows in all existing window openings. These window should be insulated glass, vinyl clad.

PROPOSED CITY DOG POUND 1407 RAILROAD AVENUE RECONSTRUCTION SCOPE OF WORK

JANUARY 18, 2018

PAGE 2

All siding on the North (front) of the building shall be removed and replace with vinyl lap board type siding matching the existing as close as possible.

The old electrical service meter box on the East end shall be removed.

The drain pipe exiting the West end of the building and headed to the South shall be repaired with a new cleanout installed and verified for free flow.

Dusk to dawn flood lights shall be added to all corners of the building as well as additional flood lights located above each entrance door on the front plus one additional light in the middle of the North side.

INTERIOR:

Remove all junk and debri and thoroughly clean up all dirt and inspect concrete floor for excessive cracking, repair as needed.

Remove any remaining wall sheathing or drywall along with any insulation, old wiring or plumbing, essentially strip interior to the studs.

Reframe the roof rafters, joists, trusses, etc. such that the roof framing can support ductwork, wiring/fixtures, insulation etc.

Add power ventilation units at each gable end.

Install new HVAC unit (gas) and ductwork in the ceiling joists. HVAC unit should be installed in the middle of the building where it is practical to do so.

New wiring shall be installed throughout the West side of the building with wiring circuits provided for the completion of the East side of the building at a later date. The existing circuit panel shall be inspected and reused if possible.

In the West side outlets shall be provided at 8' spacing with ceiling lights located at 1 per 100 sf of space.

A bathroom shall be constructed in the South West corner where an existing stool flange is located. The new bathroom shall include a toilet, hand sink, and large scale janitor's sink. A ventilation fan shall also be installed.

A new water heater should be installed in or adjacent to the bathroom.

PROPOSED CITY DOG POUND 1407 RAILROAD AVENUE RECONSTRUCTION SCOPE OF WORK

JANUARY 18, 2018

PAGE 3

The entire building shall be insulated with a minimum 4" in the exterior stud walls and 12" in the roof rafters supported with chicken wire or similar means.

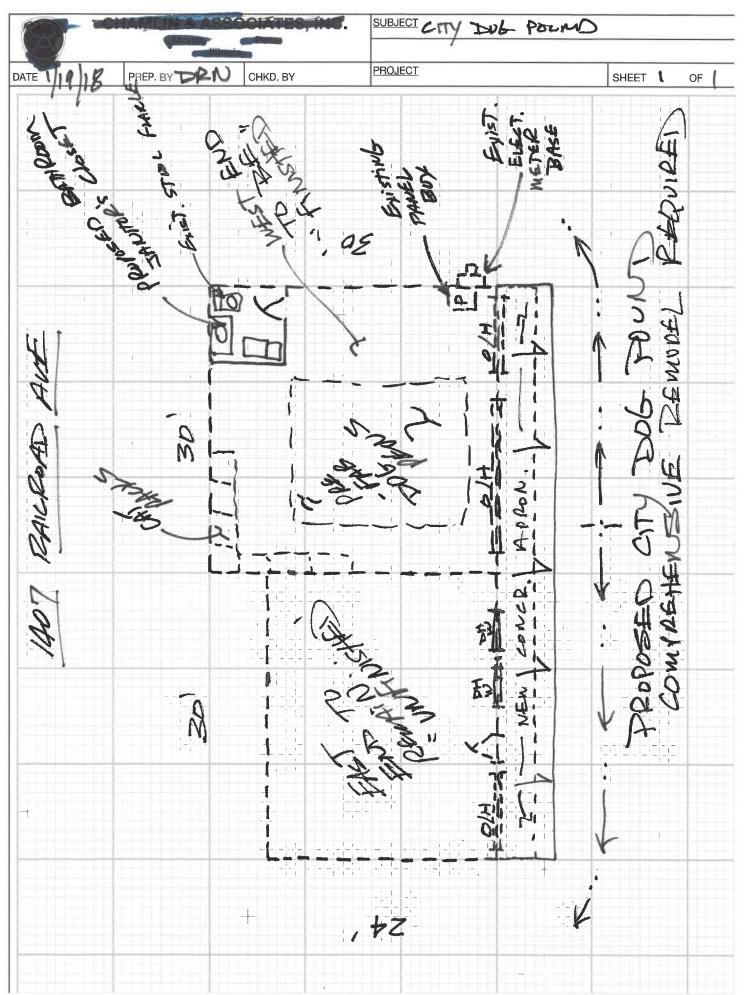
The West side of the building shall be finished using a water proof type of wall covering such as painted metal or waterproof washable panel sections.

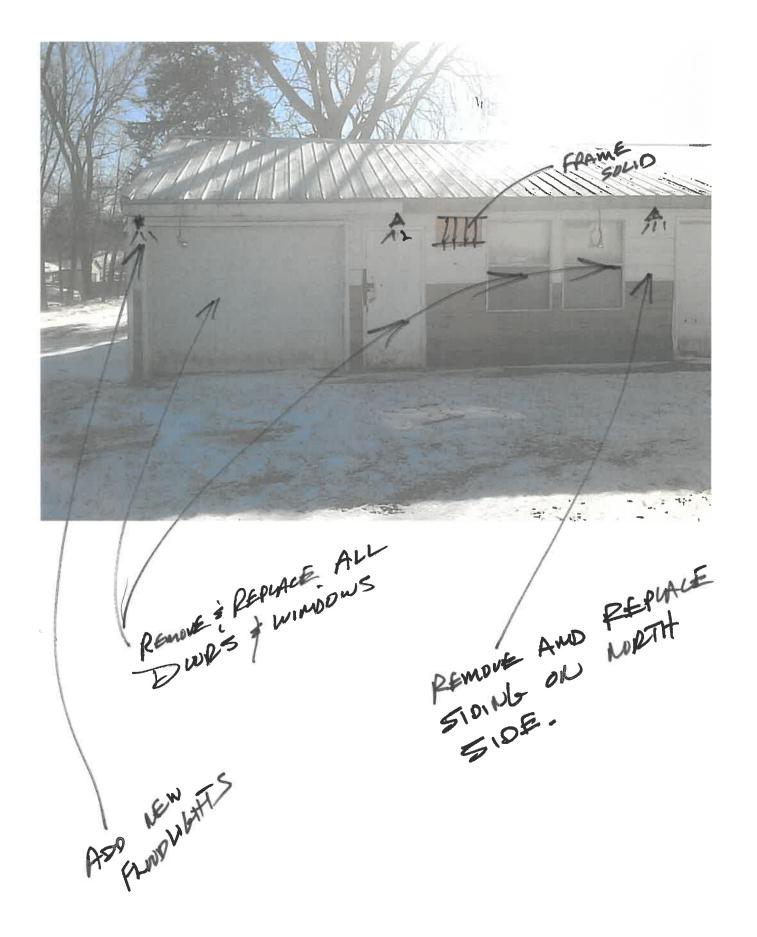
A drop ceiling shall be provided in the West end to allow for access to the ductwork and wiring / fixtures.

An interior door shall be installed in the existing interior wall partition in the middle of the building.

Pre-fabricated dog pens shall be installed in the West end which will allow for 12 dogs to be kept.

A prefabricated "cat rack" capable of keeping 12 cats shall be installed along the Sosuth and East walls of the West end.





NEW LONGSESTE TO PANTY TO MANY TO SHOPE TO SHOPE



