



CITY COUNCIL MEETING
Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Open Meeting starting at 7:00 p.m.
Monday, February 28th, 2022

Posted by 6:00 p.m. February 25th, 2022

1. Roll Call
2. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Timeout Pub and Grub Hayrack Ride
3. Presentation of Bills and Claims
4. Public Participation
5. New Business
 - a) **Consideration of Ordinance #4091** granting a variance to Jake and Kelly Verscha for property at 236 E. McClure St.
 - b) **Consideration of a Resolution # 5324** Awarding demolition contract for the demolition of the buildings located at 320 N. Boss St.
 - c) **Consideration of a Resolution # 5325** Awarding demolition contract for the demolition of the buildings located at 1018 Harrison St.
 - d) **Consideration of a Resolution # 5326** to affirm the Mayor's recommendation for appointments to various commissions and boards
 - e) **Consideration of a Resolution # 5327** Authorizing the City Manager to Execute a contract for the sale and real estate.
 - f) **Consideration of a Resolution # 5328** authorizing the Mayor, City Manager, Police Chief, and City Clerk to execute vehicle purchase agreement disclosure forms and other documents that are necessary and proper in the procurement of police vehicles operated by the City of Kewanee.
6. Adjournment:



1. **Collective bargaining**— We have a draft of the agreement with the IAFF that will be brought to your consideration at the March 14th meeting. We made good progress in negotiations with AFSCME earlier this week and have additional sessions scheduled for the 8th and 9th of next month. If we resolve the remaining issues, that contract may be brought to you for your consideration at the March 14th meeting as well.
2. **LOCiS**— We are in the midst of our transition to LOCiS 8. The training was helpful to staff and the new system will be much more efficient once we've completed the transition.
3. **HCEDP**— The Henry County Economic Development Partnership meeting held on February 22nd to discuss tourism was productive. The group will meet again on March 1st to discuss the tourism proposal. The group is also planning a "legislative" day to bring legislators or potential legislators to Henry County to discuss their thoughts and get feedback from local stakeholders on what projects or programs are important to us. We have a preferred date and are coordinating with legislative candidates.
4. **MICA Renewal**— Staff is working to address questions from our insurance carrier for our workers compensation and liability insurance renewal. When the renewal is ready we will bring it to the City Council for your consideration.
5. **City-Wide Cleanup**— The cleanup is scheduled for May 14th and advertisement of the event has begun. Please encourage those who are able to volunteer to help in our efforts to improve the appearance of the community.
6. **ARPA**— Staff continues to make progress on the development of a plan regarding the use of ARPA funds. Our intent is to have a work session prior to the first meeting to confirm the direction and then use the Council's input to complete the plan for your consideration at the second meeting. After adoption by the council the plan will then be sent to the state for their approval before the disbursement of remaining funds set aside for Kewanee.
7. **Non-Medical Insurance**— Staff met remotely with Cottingham & Butler on potential changes to our non-medical insurance policies that will provide efficiencies in processing and some that may be offered to employees as a means of increasing their non-compensation benefits of employment.
8. **Side Letter**— The City and Fraternal Order of Police have executed a side letter as authorized at the last City Council meeting recognizing Juneteenth as a holiday. We have proposed another to them as a resolution for two grievances that will otherwise go to arbitration.

SYS DATE: 02/25/22

CITY OF KEWANEE
V E N D O R I N V O I C E R E G I S T E R
REGISTER # 606
Thursday February 24, 2022

SYS TIME: 16:48
[NR1WIN]

TERM DATE: 02/24/22

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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D011922 AEP00 AEP ENERGY

BI 01/19/22 02/28/22

46748.89

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		46748.89	
2	62-45-571	FIRE ST 2 ELECTRI	350.32		
3	01-11-571	SIXTH & MAIN TRAF	83.33		
4	52-93-571	LIFT SOUTH AND HO	55.04		
5	01-11-571	SIREN-W CHURCH	.42		
6	01-11-571	SECOND & MAIN TRA	17.49		
7	01-11-571	CENTRAL AND MAIN	17.82		
8	52-93-571	FISHER PUMP STATI	41.77		
9	52-93-571	WWTP ELECTRIC	17546.85		
10	62-45-571	SHOOTING RANGE	65.13		
11	58-36-571	PV CEMETERY ELECT	51.09		
12	52-93-571	TOC LIFT ST ELECT	11.39		
13	52-93-571	SICHT ST LIFT ST	159.32		
14	01-21-539	ANIMAL FACILITY	115.36		
15	52-93-571	DISPOSAL	131.90		
16	52-93-571	CAMBRIDGE RD LIFT	12.56		
17	52-93-571	MIDLAND PLAZA LIF	37.60		
18	52-93-571	LAKE ST LIFT STAT	167.62		
19	52-93-571	KENTVILLE LIFT ST	4.01		
20	52-93-571	HIGH & THIRD LIFT	12.60		
21	52-93-571	FIRST & UNION LIF	45.22		
22	54-54-571	FRANCIS PARK ELEC	72.51		
23	62-45-571	FIRE STORAGE	.40		
24	01-11-571	TENNEY AND COLLEG	.39		
25	01-11-571	SIREN-RR AVE	.47		
26	01-11-571	ESDA SIREN EMMONS	.37		
27	01-11-571	SIREN - FIFTH & P	.33		
28	62-45-571	CITY HALL ELECTRI	2347.80		
29	58-36-571	MAUSOLEUM	7.46		
30	51-93-571	WATER WELL 5 ELEC	4401.49		
31	51-93-571	WATER WELL 3 ELEC	2726.16		
32	51-93-571	SWTP ELECTRIC	13312.50		
33	51-93-571	WATER	21.68		
34	01-11-571	THIRD & MAIN TRAF	18.30		
35	01-11-571	SOUTH AND TENNEY	53.83		
36	01-11-571	PROSPECT & MAIN	28.62		
37	01-11-571	TAFFIC MCCLURE TE	58.21		
38	01-11-571	FIRST AND MAIN	18.51		
39	54-54-571	NORTH WATER PLANT	3945.19		
40	52-93-571	TRANSFER STATION	289.77		
41	01-11-571	N EAST ST SIGNALS	348.39		
42	62-45-571	XFER ST ELECTRIC	169.67		
			46748.89	46748.89	

14830 AME05 AMERICAN LEGAL PUBLISHING

BI 02/15/22 02/28/22

495.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		495.00	
2	21-11-533	INTERNET RENEWAL	495.00		
			495.00	495.00	

2644770178 AUT03 AUTO ZONE

BI 01/26/22 02/28/22

66.14

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		66.14	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
2644770178	AUT03	(CONTINUED)					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 62-45-613		ST 52	66.14	
						66.14	66.14
296916	B&B01	B & B LAWN EQUIPMENT & CYCLERY		BI	02/08/22	02/28/22	88.57
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		88.57
			2 58-36-612		CEM MOWER PARTS	88.57	
						88.57	88.57
26336	B&B00	B & B PRINTING		BI	02/07/22	02/28/22	225.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		225.00
			2 01-41-651		ENVELOPES	56.25	
			3 01-11-651		ENVELOPES	56.25	
			4 51-42-651		ENVELOPES	56.25	
			5 52-43-651		ENVELOPES	56.25	
						225.00	225.00
0203686-IN	BON00	BONNELL INDUSTRIES INC		BI	02/11/22	02/28/22	141.27
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		141.27
			2 62-45-612		STOCK SNOW PLOWS	141.27	
						141.27	141.27
4109027248	CIN00	CINTAS COPORATION #0342 0342		BI	01/28/22	02/28/22	45.32
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		45.32
			2 62-45-471		UNIFORMS	45.32	
						45.32	45.32
4109713401	CIN00	CINTAS COPORATION #0342 0342		BI	02/04/22	02/28/22	45.32
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		45.32
			2 62-45-471		UNIFORMS	45.32	
						45.32	45.32
D02282022	CNA00	CNA SURETY		BI	02/28/22	02/28/22	30.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		30.00
			2 01-11-549		DENNISON	30.00	
						30.00	30.00

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
263071	COL14	COLWELL, BRENT		BI	02/09/22	02/28/22	50.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		50.00
			2 02-61-549		ELECTRICAL INSPEC	50.00	
						-----	-----
						50.00	50.00
263072	COL14	COLWELL, BRENT		BI	02/09/22	02/28/22	25.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		25.00
			2 02-61-549		ELECTRICAL INSPEC	25.00	
						-----	-----
						25.00	25.00
CE 020222	COM10	COMCAST CABLE		BI	02/02/22	02/28/22	164.80
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		164.80
			2 58-36-537		CEMETARY-INTERNET	164.80	
						-----	-----
						164.80	164.80
10238	CYL00	CYLINDERS PLUS LLC		BI	01/27/22	02/28/22	123.01
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		123.01
			2 62-45-512		STOCK: SNOW PLOW	123.01	
						-----	-----
						123.01	123.01
10239	CYL00	CYLINDERS PLUS LLC		BI	01/27/22	02/28/22	504.98
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		504.98
			2 62-45-512		WATER BACKHOE	504.98	
						-----	-----
						504.98	504.98
10246	CYL00	CYLINDERS PLUS LLC		BI	01/31/22	02/28/22	507.28
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		507.28
			2 62-45-512		WATER BACKHOE	507.28	
						-----	-----
						507.28	507.28
D011322	FAR00	FARM KING OF KEWANEE		BI	01/13/22	02/28/22	26.35
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		26.35
			2 52-93-512		LOCK NUT	26.35	
						-----	-----
						26.35	26.35

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
D012022	FAR00	FARM KING OF KEWANEE		BI	01/20/22	02/28/22	247.81
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		247.81
			2 62-45-612		ST 29 SALT SPREAD	247.81	

						247.81	247.81
D012822	FAR00	FARM KING OF KEWANEE		BI	01/28/22	02/28/22	265.40
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		265.40
			2 52-93-512		HOSE	265.40	

						265.40	265.40
D020122	FAR00	FARM KING OF KEWANEE		BI	02/01/22	02/28/22	308.48
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		308.48
			2 51-42-652		WATER SUPPLIES: C	308.48	

						308.48	308.48
D020422	FAR00	FARM KING OF KEWANEE		BI	02/04/22	02/28/22	15.38
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		15.38
			2 51-42-652		WATER SUPPLIES	15.38	

						15.38	15.38
B00139011534	GOL00	GOLD STAR FS, INC		BI	01/31/22	02/28/22	615.25
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		615.25
			2 54-54-571		FR PARK- LP GAS	615.25	

						615.25	615.25
9282	GUS02	GUSTAFSON FORD		BI	01/27/22	02/28/22	16.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		16.00
			2 62-45-613		w432	16.00	

						16.00	16.00
9283	GUS02	GUSTAFSON FORD		BI	01/28/22	02/28/22	20.31
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		20.31
			2 62-45-613		STOCK	20.31	

						20.31	20.31

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
108	HEN02	HENRY COUNTY HUMANE SOCIETY		BI	02/01/22	02/28/22			2500.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2500.00		
			2 01-21-539		POUND CARE	2500.00			
						-----	-----		
						2500.00	2500.00		
D010122	ILL57	ILLINOIS STATE POLICE		BI	01/01/22	02/28/22			28.25
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		28.25		
			2 01-22-455		BUTLER	28.25			
						-----	-----		
						28.25	28.25		
ST-181444	JOH01	JOHNSON HEATING & A/C INC		BI	01/26/22	02/28/22			899.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		899.00		
			2 38-71-611		HVAC: MAUSOLEUM	899.00			
						-----	-----		
						899.00	899.00		
6012	KEW00	KEWANEE CHAMBER OF COMMERCE		BI	02/07/22	02/28/22			475.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		475.00		
			2 02-61-913		MEMBERSHIP	475.00			
						-----	-----		
						475.00	475.00		
101711	KEW65	KEWANEE GROUP		BI	02/11/22	02/28/22			141.40
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		141.40		
			2 01-65-595		320 N BOSS ST DEM	141.40			
						-----	-----		
						141.40	141.40		
101712	KEW65	KEWANEE GROUP		BI	02/11/22	02/28/22			141.40
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		141.40		
			2 01-65-595		1018 HARRISON ST	141.40			
						-----	-----		
						141.40	141.40		
43694	LOC00	LOCIS		BI	02/18/22	02/28/22			600.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		600.00		
			2 01-11-537		LOCIS TRAINING	60.00			
			3 01-21-563		LOCIS TRAINING	60.00			
			4 01-22-563		LOCIS TRAINING	60.00			

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
43694	LOC00	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			5 01-41-563		PW	60.00			
			6 51-42-563		WATER	180.00			
			7 52-43-563		SEWER	180.00			
						-----	-----		
						600.00	600.00		
43695	LOC00	LOCIS							
				BI	02/18/22	02/28/22			600.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		600.00		
			2 01-11-537		LOCIS TRAINING	60.00			
			3 01-21-563		LOCIS TRAINING	60.00			
			4 01-22-563		LOCIS TRAINING	60.00			
			5 01-41-563		PW	60.00			
			6 51-42-563		WATER	180.00			
			7 52-43-563		SEWER	180.00			
						-----	-----		
						600.00	600.00		
43696	LOC00	LOCIS							
				BI	02/18/22	02/28/22			600.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		600.00		
			2 01-11-537		LOCIS TRAINING	60.00			
			3 01-21-563		LOCIS TRAINING	60.00			
			4 01-22-563		LOCIS TRAINING	60.00			
			5 01-41-563		PW	60.00			
			6 51-42-563		WATER	180.00			
			7 52-43-563		SEWER	180.00			
						-----	-----		
						600.00	600.00		
D02012022	MCI01	MCI							
				BI	02/01/22	02/28/22			65.60
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		65.60		
			2 01-21-552		POLICE & CD	10.11			
			3 01-11-552		F&A	2.63			
			4 01-22-552		FIRE	.23			
			5 58-36-552		CEMETERY	.20			
			6 01-11-552		FEE	52.43			
						-----	-----		
						65.60	65.60		
19025535	MCK00	MCKESSON MEDICAL SURGICAL							
				BI	02/01/22	02/28/22			150.07
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		150.07		
			2 01-22-612		MEDICAL SUPPLIES	150.07			
						-----	-----		
						150.07	150.07		
19044778	MCK00	MCKESSON MEDICAL SURGICAL							
				BI	02/07/22	02/28/22			133.59
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		133.59		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
19044778	MCK00	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-22-612		MEDICAL SUPPLIES	133.59			
						-----	-----		
						133.59	133.59		
19045152	MCK00	MCKESSON MEDICAL SURGICAL		BI	02/08/22	02/28/22			59.82
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		59.82		
			2 01-22-612		MEDICAL SUPPLIES	59.82			
						-----	-----		
						59.82	59.82		
19045189	MCK00	MCKESSON MEDICAL SURGICAL		BI	02/08/22	02/28/22			16.72
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		16.72		
			2 01-22-612		MEDICAL SUPPLIES	16.72			
						-----	-----		
						16.72	16.72		
19051016	MCK00	MCKESSON MEDICAL SURGICAL		BI	02/09/22	02/28/22			16.28
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		16.28		
			2 01-22-612		MEDICAL SUPPLIES	16.28			
						-----	-----		
						16.28	16.28		
133538	MED04	MED-TECH RESOURCE LLC		BI	02/03/22	02/28/22			991.87
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		991.87		
			2 01-22-612		MED SUPPLIES	991.87			
						-----	-----		
						991.87	991.87		
133607	MED04	MED-TECH RESOURCE LLC		BI	02/08/22	02/28/22			65.97
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		65.97		
			2 01-22-612		MED SUPPLIES	65.97			
						-----	-----		
						65.97	65.97		
38531	MEN00	MENARD'S		BI	01/18/22	02/28/22			165.10
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		165.10		
			2 52-43-651		PW SUPPLIES	165.10			
						-----	-----		
						165.10	165.10		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
39241	MEN00	MENARD'S		BI	02/07/22	02/28/22			5.68
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			5.68	
			2 01-22-611		DRILL TOOLS		5.68		
							-----	-----	
							5.68	5.68	
68338	MEN00	MENARD'S		BI	01/04/22	02/28/22			53.97
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			53.97	
			2 52-93-619		LP TANK		53.97		
							-----	-----	
							53.97	53.97	
68534	MEN00	MENARD'S		BI	01/18/22	02/28/22			52.96
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			52.96	
			2 51-93-653		PIPE WRENCHES		52.96		
							-----	-----	
							52.96	52.96	
68575	MEN00	MENARD'S		BI	01/19/22	02/28/22			107.23
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			107.23	
			2 52-93-619		WWTP SUPPLIES		107.23		
							-----	-----	
							107.23	107.23	
68624	MEN00	MENARD'S		BI	01/20/22	02/28/22			27.02
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			27.02	
			2 01-41-511		PW BLDG SUPPLIES		27.02		
							-----	-----	
							27.02	27.02	
68631	MEN00	MENARD'S		BI	01/20/22	02/28/22			97.26
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			97.26	
			2 62-45-612		ST29/SALT SPREADE		97.26		
							-----	-----	
							97.26	97.26	
68633	MEN00	MENARD'S		BI	01/20/22	02/28/22			192.24
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			192.24	
			2 01-41-511		PW BLDG SUPPLIES		192.24		
							-----	-----	
							192.24	192.24	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
68656	MEN00	MENARD'S		BI	01/21/22	02/28/22			97.18
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			97.18	
			2 01-41-511		PAINT		97.18		
							-----	-----	
							97.18	97.18	
68657	MEN00	MENARD'S		BI	01/21/22	02/28/22			90.94
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			90.94	
			2 52-93-512		CASTERS		90.94		
							-----	-----	
							90.94	90.94	
68667	MEN00	MENARD'S		BI	01/21/22	02/28/22			35.21
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			35.21	
			2 01-41-511		PW BLDG SUPPLIES		35.21		
							-----	-----	
							35.21	35.21	
68771	MEN00	MENARD'S		BI	01/24/22	02/28/22			29.92
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			29.92	
			2 62-45-612		ST 29 SALT BOX		29.92		
							-----	-----	
							29.92	29.92	
68801	MEN00	MENARD'S		BI	01/25/22	02/28/22			32.97
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			32.97	
			2 62-45-652		HARDWARE		32.97		
							-----	-----	
							32.97	32.97	
68845	MEN00	MENARD'S		BI	01/26/22	02/28/22			6.57
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			6.57	
			2 62-45-613		ST 52		6.57		
							-----	-----	
							6.57	6.57	
68894	MEN00	MENARD'S		BI	01/27/22	02/28/22			209.92
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			209.92	
			2 51-42-653		TOOLS		209.92		
							-----	-----	
							209.92	209.92	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
68898	MEN00	MENARD'S		BI	01/27/22	02/28/22			4.89
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			4.89	
			2 01-21-651		CAMLOCK		4.89		
							-----	-----	
							4.89	4.89	
69010	MEN00	MENARD'S		BI	01/31/22	02/28/22			13.94
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			13.94	
			2 38-71-611		CITY HALL SUPPLIE		13.94		
							-----	-----	
							13.94	13.94	
69040	MEN00	MENARD'S		BI	02/01/22	02/28/22			137.33
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			137.33	
			2 51-42-653		WATER DIV TOOLS		137.33		
							-----	-----	
							137.33	137.33	
69046	MEN00	MENARD'S		BI	02/01/22	02/28/22			18.97
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			18.97	
			2 51-93-619		SILICONE		18.97		
							-----	-----	
							18.97	18.97	
69088	MEN00	MENARD'S		BI	02/02/22	02/28/22			17.26
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			17.26	
			2 51-93-619		BRASS PLUGS		17.26		
							-----	-----	
							17.26	17.26	
69112	MEN00	MENARD'S		BI	02/03/22	02/28/22			79.96
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			79.96	
			2 51-42-652		WATER DIV TOOLS		79.96		
							-----	-----	
							79.96	79.96	
7003397	MIC09	MICHLIG ENERGY LTD		BI	01/07/22	02/28/22			781.28
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			781.28	
			2 52-93-655		WWTP DIESEL		781.28		
							-----	-----	
							781.28	781.28	

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9539323	MIC09	MICHLIG ENERGY LTD		BI	01/17/22	02/28/22	571.89
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		571.89
			2 58-36-655		CEMETERY- GASOLIN	571.89	
						571.89	571.89
2681607-00	MID20	MIDWEST WHEEL COMPANIES INC		BI	01/28/22	02/28/22	221.85
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		221.85
			2 62-45-613		STREET LARGE TRUC	221.85	
						221.85	221.85
K64739	MOO09	MOORE TIRES KEWANEE		BI	01/18/22	02/28/22	870.59
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		870.59
			2 62-45-512		BOCK LOADER	870.59	
						870.59	870.59
K67563	MOO09	MOORE TIRES KEWANEE		BI	02/01/22	02/28/22	395.78
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		395.78
			2 62-45-513		CEM 25	395.78	
						395.78	395.78
K67641	MOO09	MOORE TIRES KEWANEE		BI	02/03/22	02/28/22	27.75
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		27.75
			2 62-45-513		CAR 4	27.75	
						27.75	27.75
496-032452	NAP00	NAPA KEWANEE		CM	12/24/21	02/28/22	22.70-
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT	22.70-	
			2 62-45-612		ST 52		22.70-
						22.70-	22.70-
496-31834	NAP00	NAPA KEWANEE		BI	12/10/21	02/28/22	19.47
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		19.47
			2 62-45-613		1K-12	19.47	
						19.47	19.47

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=====										
496-31983	NAP00	NAPA KEWANEE		BI	12/14/21	02/28/22				11.95
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			11.95		
			2 62-45-613		ST 33		11.95			
							-----	-----		
							11.95	11.95		
496-31998	NAP00	NAPA KEWANEE		BI	12/14/21	02/28/22				14.78
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			14.78		
			2 62-45-613		ST 33		14.78			
							-----	-----		
							14.78	14.78		
496-32187	NAP00	NAPA KEWANEE		BI	12/17/21	02/28/22				11.50
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			11.50		
			2 62-45-613		ST 33		11.50			
							-----	-----		
							11.50	11.50		
496-32192	NAP00	NAPA KEWANEE		BI	12/17/21	02/28/22				29.56
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			29.56		
			2 62-45-613		ST21/STOCK		29.56			
							-----	-----		
							29.56	29.56		
496-32234	NAP00	NAPA KEWANEE		BI	12/20/21	02/28/22				11.61
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			11.61		
			2 62-45-613		A13		11.61			
							-----	-----		
							11.61	11.61		
496-32294	NAP00	NAPA KEWANEE		BI	12/21/21	02/28/22				39.98
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			39.98		
			2 62-45-613		FINE PICKUP		39.98			
							-----	-----		
							39.98	39.98		
496-32296	NAP00	NAPA KEWANEE		BI	12/21/21	02/28/22				20.58
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			20.58		
			2 62-45-612		W54 SNOW PLOW		20.58			
							-----	-----		
							20.58	20.58		

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=====										
496-32421	NAP00	NAPA KEWANEE		BI	12/23/21	02/28/22				32.99
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			32.99		
			2 62-45-612		ST 52 PLOW		32.99			
							-----	-----		
							32.99	32.99		
496-33394	NAP00	NAPA KEWANEE		BI	01/14/22	02/28/22				17.04
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			17.04		
			2 62-45-613		ST 9		17.04			
							-----	-----		
							17.04	17.04		
496-33605	NAP00	NAPA KEWANEE		BI	01/19/22	02/28/22				35.67
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			35.67		
			2 62-45-652		SHOP SUPPLIES		35.67			
							-----	-----		
							35.67	35.67		
496-33615	NAP00	NAPA KEWANEE		BI	01/19/22	02/28/22				38.47
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			38.47		
			2 62-45-830		AIR LINE CONNECTO		38.47			
							-----	-----		
							38.47	38.47		
904655063	NOR19	NORTHERN SAFETY CO INC		BI	12/29/21	02/28/22				149.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			149.00		
			2 01-41-561		SUBSCRIPTION RENE		149.00			
							-----	-----		
							149.00	149.00		
1143-491795	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	01/28/22	02/28/22				101.94
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			101.94		
			2 62-45-613		STOCK		101.94			
							-----	-----		
							101.94	101.94		
1143-492015	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	01/29/22	02/28/22				69.98
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			69.98		
			2 62-45-613		STOCK: ST 52		69.98			
							-----	-----		
							69.98	69.98		

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
1143-492171	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	01/31/22	02/28/22	35.99		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			35.99	
			2 62-45-613		W69		35.99		
							-----	-----	
							35.99	35.99	
1143-492303	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	02/01/22	02/28/22	90.85		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			90.85	
			2 62-45-613		CEM 25		90.85		
							-----	-----	
							90.85	90.85	
1143-492717	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	02/04/22	02/28/22	51.92		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			51.92	
			2 62-45-613		SHOP SUPPLIES		51.92		
							-----	-----	
							51.92	51.92	
1143-493799	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	02/14/22	02/28/22	77.24		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			77.24	
			2 62-45-613		CAR 8		77.24		
							-----	-----	
							77.24	77.24	
1117825-0	OFF00	OFFICE SPECIALISTS INC		BI	12/03/21	02/28/22	138.90		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			138.90	
			2 01-11-651		OFFICE SUPPLIES		138.90		
							-----	-----	
							138.90	138.90	
1121852-1	OFF00	OFFICE SPECIALISTS INC		BI	02/08/22	02/28/22	6.58		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			6.58	
			2 01-11-651		SUPPLIES		6.58		
							-----	-----	
							6.58	6.58	
1122063-0	OFF00	OFFICE SPECIALISTS INC		BI	02/10/22	02/28/22	158.16		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			158.16	
			2 38-71-611		CITY HALL SUPPLIE		158.16		
							-----	-----	
							158.16	158.16	

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=====										
1122063-1	OFF00	OFFICE SPECIALISTS INC		BI	02/10/22	02/28/22				123.43
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			123.43		
			2 38-71-611		CITY HALL SUPPLIE		123.43			
							-----	-----		
							123.43	123.43		
20220203	OSF02	OSF HEALTHCARE		BI	02/03/22	02/28/22				140.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			140.00		
			2 01-22-612		EPINEPHRINE		140.00			
							-----	-----		
							140.00	140.00		
I9499565	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	02/03/22	02/28/22				40.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			40.00		
			2 51-93-542		COLIFORM/ECOLI		40.00			
							-----	-----		
							40.00	40.00		
I9499837	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	02/08/22	02/28/22				36.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			36.00		
			2 51-93-542		FLOURIDE		36.00			
							-----	-----		
							36.00	36.00		
I9499854	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	02/08/22	02/28/22				300.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			300.00		
			2 51-93-542		COLIFORM/ECOLI		300.00			
							-----	-----		
							300.00	300.00		
I9499946	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	02/08/22	02/28/22				80.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			80.00		
			2 51-93-542		COLIFORM/ECOLI		80.00			
							-----	-----		
							80.00	80.00		
I9500010	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	01/28/22	02/28/22				296.50
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			296.50		
			2 52-93-542		CHLORIDE		296.50			
							-----	-----		
							296.50	296.50		

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PPC 02162022	POL01	POLICE PETTY CASH		BI	02/16/22	02/28/22			20.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		20.00		
			2 01-21-652		QC CHIEFS MEETING	20.00			
						-----	-----		
						20.00	20.00		
PPC 02182022	POL01	POLICE PETTY CASH		BI	02/18/22	02/28/22			12.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		12.00		
			2 01-21-562		LUNCH	12.00			
						-----	-----		
						12.00	12.00		
5335947RI	S&S01	S&S INDUSTRIAL SUPPLY		BI	01/26/22	02/28/22			88.39
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		88.39		
			2 62-45-652		HARDWARE	88.39			
						-----	-----		
						88.39	88.39		
1312259373	SNA07	SNAP-ON TOOLS		BI	01/31/22	02/28/22			26.25
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		26.25		
			2 62-45-830		TOOLS	26.25			
						-----	-----		
						26.25	26.25		
D010222 RJ	VIS05	STATE BANK OF TOULON - VISA		BI	02/02/22	02/28/22			900.06
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		900.06		
			2 02-61-913		DOC	352.65			
			3 01-11-870		OFFICE CHAIR	403.35			
			4 01-11-929		MISC DISPUTE	117.51			
			5 01-11-537		ADOBE	26.55			
						-----	-----		
						900.06	900.06		
D02022022 KE	VIS05	STATE BANK OF TOULON - VISA		BI	02/02/22	02/28/22			345.33
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		345.33		
			2 01-65-561		NAT CODE COUNCIL	49.95			
			3 01-65-473		CLOTHING ALLOWANC	295.38			
						-----	-----		
						345.33	345.33		
D02022022 KN	VIS05	STATE BANK OF TOULON - VISA		BI	02/02/22	02/28/22			787.30
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		787.30		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
D02022022	KN	VIS05	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 62-45-537		FLEET SOFTWARE	722.36			
			3 01-41-473		CLOTHING ALLOWANC	64.94			
						-----	-----		
						787.30	787.30		
D02022022	SW	VIS05	STATE BANK OF TOULON - VISA	BI	02/02/22	02/28/22			2248.55
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2248.55		
			2 01-22-561		BOWERS/RUSK EMT L	92.02			
			3 01-22-561		ROOF MEDIC TEST #	152.00			
			4 01-22-471		CHIEF/BUTLER UNIF	1219.75			
			5 01-22-473		WELGAT HELMET SHI	62.68			
			6 01-22-563		WEEK 1 HOTEL OFFI	722.10			
						-----	-----		
						2248.55	2248.55		
D020222	CITY	VIS05	STATE BANK OF TOULON - VISA	BI	02/02/22	02/28/22			111.16
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		111.16		
			2 01-22-563		WEEK 3 MEALS ACAD	111.16			
						-----	-----		
						111.16	111.16		
D020222	GB	VIS05	STATE BANK OF TOULON - VISA	BI	02/02/22	02/28/22			72.23
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		72.23		
			2 01-11-537		ADOBE	72.23			
						-----	-----		
						72.23	72.23		
D020222	NW	VIS05	STATE BANK OF TOULON - VISA	BI	02/02/22	02/28/22			951.42
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		951.42		
			2 01-21-652		CONDUCTIVE TARGET	157.95			
			3 01-21-651		SUPPLIES	27.95			
			4 01-21-471		UNIFORMS	430.15			
			5 01-21-562		LUNCH	52.20			
			6 01-21-471		UNIFORMS	132.27			
			7 01-21-473		FLASHLIGHT	70.97			
			8 01-11-455		DIRECTOR OF FIN A	64.00			
			9 01-21-537		ADOBE	15.93			
						-----	-----		
						951.42	951.42		
D020222	PK&CEM	VIS05	STATE BANK OF TOULON - VISA	BI	02/02/22	02/28/22			300.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		300.00		
			2 58-36-652		CEMETERY GATES	300.00			
						-----	-----		
						300.00	300.00		

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=====									
D020222	WR	VIS05	STATE BANK OF TOULON - VISA	BI	02/02/22	02/28/22			150.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		150.00	
			2 01-21-563			E HAMILTON RECERT	150.00		
							-----	-----	
							150.00	150.00	
4010778966		STE17	STERICYCLE. INC	BI	02/28/22	02/28/22			19.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		19.00	
			2 01-22-512			MEDICAL WASTE DIS	19.00		
							-----	-----	
							19.00	19.00	
X103119722		HAW02	THOMPSON TRUCK & TRAILER, INC	BI	01/31/22	02/28/22			73.17
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		73.17	
			2 62-45-613			STOCK	73.17		
							-----	-----	
							73.17	73.17	
X103119779		HAW02	THOMPSON TRUCK & TRAILER, INC	BI	02/03/22	02/28/22			143.82
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		143.82	
			2 62-45-613			STOCK	143.82		
							-----	-----	
							143.82	143.82	
X103119870		HAW02	THOMPSON TRUCK & TRAILER, INC	BI	02/03/22	02/28/22			246.99
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		246.99	
			2 62-45-613			STOCK	246.99		
							-----	-----	
							246.99	246.99	
X103119912		HAW02	THOMPSON TRUCK & TRAILER, INC	CM	02/04/22	02/28/22			246.99-
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT	246.99-		
			2 62-45-613			CREDIT: WRONG PRI		246.99-	
							-----	-----	
							246.99-	246.99-	
X103119913		HAW02	THOMPSON TRUCK & TRAILER, INC	BI	02/04/22	02/28/22			139.18
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		139.18	
			2 62-45-613			STOCK	139.18		
							-----	-----	
							139.18	139.18	

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=====							
X203035952:01	HAW02	THOMPSON TRUCK & TRAILER, INC		BI	02/15/22	02/28/22	580.49
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		580.49
			2 62-45-613		1K-12	580.49	

						580.49	580.49
X203035977:01	HAW02	THOMPSON TRUCK & TRAILER, INC		BI	02/15/22	02/28/22	1778.11
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		1778.11
			2 62-45-613		1K-12	1778.11	

						1778.11	1778.11
9898719332	VER06	VERIZON WIRELESS		BI	02/03/22	02/28/22	114.83
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		114.83
			2 01-22-552		CELLULAR SERVICE	114.83	

						114.83	114.83
9899490292	VER06	VERIZON WIRELESS		BI	02/13/22	02/28/22	501.24
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		501.24
			2 01-21-552		CELLULAR SERVICE	501.24	

						501.24	501.24

						.00	.00

TOTAL NUMBER OF TRANSACTIONS: 120

TOTAL AMOUNT DUE 74126.11

TOTAL DEBITS 74126.11

TOTAL CREDITS 74126.11

TOTAL OPEN INVOICE AMOUNT ... 74126.11

TOTAL MANUAL CHECK AMOUNT00

TOTAL PRINTED CHECK AMOUNT .. .00

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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AUDIT REPORT: INVOICE ENTRY PRINTED CHECK VOIDS

DATE/TIME: 220225 12:51:04	T16 -- //	RABECKA JONES				PRINTED MANUAL CHECK
VOIDED: OSB04 d02262022	61212	02/25/22	192.69			

SYS DATE: 02/25/22

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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31043307	ACC04	ACCESS SYSTEMS					
			PRINTED CHECK # 61207	ON 02/23/22	PAID:	BI 02/08/22 02/28/22 1797.36	1797.36

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-21-537	IT MAINTENANCE	449.52		
3	01-22-537	IT MAINTENANCE	99.75		
4	01-11-537	IT MAINTENANCE	99.93		
5	01-65-537	IT MAINTENANCE	99.75		
6	58-36-537	IT MAINTENANCE	99.93		
7	51-42-537	IT MAINTENANCE	49.97		
8	01-41-537	IT MAINTENANCE	199.69		
9	52-43-537	IT MAINTENANCE	249.66		
10	57-44-537	IT MAINTENANCE	149.72		
11	51-42-537.4	IT MAINTENANCE	199.69		
12	52-43-537.4	IT MAINTENANCE	33.25		
13	01-41-537.4	IT MAINTENANCE	33.25		
14	02-61-537	IT MAINTENANCE	33.25		
M	01-00-114.00	MANUAL POSTING		1797.36	
			-----	-----	
			1797.36	1797.36	

31043308	ACC04	ACCESS SYSTEMS					
			PRINTED CHECK # 61208	ON 02/23/22	PAID:	BI 02/08/22 02/28/22 757.44	757.44

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-21-537	POLICE COPIERS	189.36		
3	01-11-512	ADMIN COPIERS	568.08		
M	01-00-114.00	MANUAL POSTING		757.44	
			-----	-----	
			757.44	757.44	

31043309	ACC04	ACCESS SYSTEMS					
			PRINTED CHECK # 61206	ON 02/23/22	PAID:	BI 02/08/22 02/28/22 135.56	135.56

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-22-537	FIRE COPIER	67.78		
3	01-21-537	POLICE COPIER	67.78		
M	01-00-114.00	MANUAL POSTING		135.56	
			-----	-----	
			135.56	135.56	

D02142022	COM10	COMCAST CABLE					
			PRINTED CHECK # 61209	ON 02/23/22	PAID:	BI 02/14/22 02/28/22 126.85	126.85

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	38-71-549	DEPOT INTERNET	126.85		
M	01-00-114.00	MANUAL POSTING		126.85	
			-----	-----	
			126.85	126.85	

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
NWP 02142022	COM10	COMCAST CABLE							
				BI	02/14/22	02/28/22	121.85		
	PRINTED CHECK # 61211	ON 02/23/22	PAID:	121.85					
		SEQ	G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2	51-93-552		VPN SWTP	121.85			
		M	01-00-114.00		MANUAL POSTING		121.85		
						-----	-----		
						121.85	121.85		
WP 02142022	COM10	COMCAST CABLE							
				BI	02/14/22	02/28/22	101.90		
	PRINTED CHECK # 61210	ON 02/23/22	PAID:	101.90					
		SEQ	G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2	51-93-552		VPN SWTP	101.90			
		M	01-00-114.00		MANUAL POSTING		101.90		
						-----	-----		
						101.90	101.90		
D02222022	BUM01	KYLE BUMPHREY							
				BI	02/22/22	02/28/22	285.60		
	PRINTED CHECK # 61205	ON 02/23/22	PAID:	285.60					
		SEQ	G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2	01-22-563		MILEAGE	285.60			
		M	01-00-114.00		MANUAL POSTING		285.60		
						-----	-----		
						285.60	285.60		
D02192022	LIN08	LINDSTROM, DON							
				BI	02/19/22	02/28/22	81.18		
	PRINTED CHECK # 61203	ON 02/23/22	PAID:	81.18					
		SEQ	G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2	01-41-473		CLOTHING	81.18			
		M	01-00-114.00		MANUAL POSTING		81.18		
						-----	-----		
						81.18	81.18		
D02222022	MUT03	MUTUAL OF OMAHA							
				BI	02/22/22	02/28/22	362.20		
	MANUAL CHECK # 1501.0	ON 02/22/22	PAID:	362.20					
		SEQ	G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2	74-14-452		LIFE/AD&D FEBRUAR	362.20			
		M	74-00-114		MANUAL POSTING		362.20		
						-----	-----		
						362.20	362.20		
D02262022	PEA10	PEART, BRANDON							
				BI	02/28/22	02/28/22	192.69		
	PRINTED CHECK # 61213	ON 02/25/22	PAID:	192.69					
		SEQ	G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
D02262022	PEA10	(CONTINUED)					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT
			2 01-41-473		BOOTS	192.69	
			M 01-00-114.00		MANUAL POSTING		192.69
						-----	-----
						192.69	192.69
D02222022	SIS01	SISCO					
				BI	02/22/22	02/28/22	1505.89
		MANUAL CHECK # ACH0223	ON 02/23/22	PAID:	1505.89		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT
			2 74-14-451		DENTAL/VISION CLA	1505.89	
			M 74-00-114		MANUAL POSTING		1505.89
						-----	-----
						1505.89	1505.89
D02222022	ST004	STOUT, JEREMY M					
				BI	02/22/22	02/28/22	171.41
		PRINTED CHECK # 61204	ON 02/23/22	PAID:	171.41		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT
			2 01-22-563		TRAINING/MILEAGE	171.41	
			M 01-00-114.00		MANUAL POSTING		171.41
						-----	-----
						171.41	171.41
D02282022	YMC00	YMCA					
				BI	02/28/22	02/28/22	90.96
		MANUAL CHECK # 1502.0	ON 02/25/22	PAID:	90.96		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT
			2 74-14-451		MEMBERSHIP %	90.96	
			M 74-00-114		MANUAL POSTING		90.96
						-----	-----
						90.96	90.96

TOTAL NUMBER OF TRANSACTIONS: 13

TOTAL AMOUNT DUE 5730.89

TOTAL DEBITS 5730.89

TOTAL CREDITS 5730.89

TOTAL OPEN INVOICE AMOUNT00

TOTAL MANUAL CHECK AMOUNT ... 1959.05

TOTAL PRINTED CHECK AMOUNT .. 3771.84

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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AUDIT REPORT: INVOICE ENTRY PRINTED CHECK VOIDS

DATE/TIME: 220225 12:51:04	T16 -- //RABECKA JONES	PRINTED MANUAL CHECK
VOIDED: OSB04 d02262022	61212 02/25/22	192.69

The February 14th 2022, Council Meeting was called to order at 7:00 PM. 5 members of the City Council were present in Chambers.

The Consent Agenda included the following items:

- a. Approval of Minutes of the January 24th Meeting.
- b. Payroll for the pay period ending January 29th , in the amount of **\$179,561.46**
- c. Reports from Police, Community Development,

Motion made by Councilmember Komnick to approve consent agenda. A Seconded was made by Councilmember Faber. Discussion: None Motion Passed 5-0

Bills were presented in the amount of \$318,010.36.

Councilmember Colomer moved to approve payment of the bills. Councilmember Baker seconded the motion. Discussion: Baker asked a question about BEA Banner light. Newton was not sure off hand but would get that information back to the council via email. Faber asked about a salt spreader. Newton stepped to explain it was for a V-box that fits in to on our trucks. **The motion was approved 5-0.**

- **Public Comments: None**
- **New Business:**

- a) **Consideration of Ordinance #4090** establishing Juneteenth as a legal holiday in the City of Kewanee, Illinois **Councilmember Komnick made the motion, Councilmember Colomer seconded. Discussion:** Mayor Moore explained the purpose and definition of Juneteenth in our History. It was brought up that if the Holiday fell on a Saturday City Hall would be closed on Friday and if the Holiday fell on a Sunday then the Holiday would be taken on that Monday.
- b) **Transportation Sales Tax- Discussion only:** Mayor Moore started off with saying this subject was brought up in the past. At that time 7-8 years ago, the City decided to go with the County Tax. Colomer and Faber were on the boards that helped make those decisions. Colomer is all for this Sunset tax to help with sidewalks, roads and improvements that are much needed. Faber had the original survey however those will have to be redone. Bradley stated that he feels the number one priority of our residents is still streets. If we go this direction a maintenance program will need to be in place so that we are not in this situation again. Mayor and the Council encourages anyone to reach out or come to a meeting and give any opinions or concerns. Komnick is really pushing for a sunset and deadline. Colomer asked to get a FOIA for the Henry County Numbers and where those funds are being spent.
- c) **Gaming Licenses-Discussion only:** Mayor Moore explained the process and how many licenses we have and how many are allocated to gaming parlors only and the rest are for bars and restaurants that sell liquor. Clerk Jones explained that there are options to categorizing the licenses. Baker stated that he is concerned that we are contributing to gambling and maybe we should limit. Faber stated he felt we already have enough parlors. Colomer suggested at this time we leave it the way it is and address it when and if its needed. Komnick is also in the opinion that we can not stifle the new businesses coming I bit at this time we can just monitor it and go from there.

- **Mayor's Communications:**

Mayor Moore: Condolences for John Colata and his family. He was a good friend and served his country. Moore stated that over the years they spent a lot of time together over the years and he will be greatly missed. Congrats to Mya Mirrocho for advancing to state in Bowling. Caden Rednour winning his regionals in wrestling. Niko Palo in his 50 points in a single game. Simon Heck was selected to the all-state band for his performance with his trumpet. Welcome James the new Finance Director.

Council Communications:

- **Councilmember Colomer:** Happy Valentine's Day and welcome to James.
- **Councilmember Baker:** Baker received a complaint that when we remove snow...we are putting it back in to their driveways. How can we resolve that? Newton stated he would do some research and see what options are available.
- **Councilmember Faber:** Happy Valentine's Day. Welcome James. Safety tax that we are stuck with. Does no good for us. Moore stated that he just discussed it with a department head.
- **Councilmember Komnick:** Welcome to James. Komnick is on a welcome board for the Refugees coming to the area. If any other information needed, we have a FB page, and you are welcome to reach out to me personally. Received a compliment from a resident on the snow removal. Please remember to shovel your sidewalks.
- **Announcements:** City Hall will be closed at noon on Wednesday February 16th. For computer software programs. No other interruptions in service.
- **Councilmember Colomer moved to adjourn the meeting. Councilmember Faber seconded the motion. Motion passed 5-0 The meeting adjourned at 7:53 PM**

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	February 28th, 2022	
RESOLUTION OR ORDINANCE NUMBER		
AGENDA TITLE	Timeout Pub & Grub hayrack ride request.	
REQUESTING DEPARTMENT	Kewanee Police Department	
PRESENTER	Nicholas Welgat, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	N/A, including recurring charges
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	For approval of a hayrack ride to four locations within the City of Kewanee.	
BACKGROUND	Timeout Pub & Grub has requested approval for an adult's only hayrack ride. The ride will take place on March 5 th , 2022 with a starting time of 2:00 pm. The ride will leave from 200 E. 7 th St. and go to four locations throughout Kewanee and end back at the starting point at approximately 6:00 pm.	
SPECIAL NOTES	This will be adults only with all participants being 21 years of age or older. No open alcohol is allowed on the hayrack at any time. The hayrack will have working lights and a caution sign. It will also have a follow vehicle for participant safety. The participants will sign a waiver, and the vehicle pulling the rack will be properly insured.	

ANALYSIS	Please see attached planned route for the ride. The route avoids travelling on State of Illinois routes.
PUBLIC INFORMATION PROCESS	City of Kewanee Council approval
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Approval
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	Hayrack route approved to avoid any State of Illinois routes.

2022 Timeout Pub & Grub Hayrack Ride Route

The following is the route for the hayrack ride, with the following stops in order. The ride will take place on March 5th, 2022 starting at 2:00 pm from Timeout Pub & Grub located at 200 East 7th Street. The first stop will be the American Legion (1509 Railroad Avenue), stop #2 Guppy's on Lake (831 Lake Street), stop #3 Jay's Place (315 East Third Street) and stop #4 the Shamrock Club (200 South Boss Street). The ride will then return to the starting point at 6:00 pm.

The ride begins at 2:00 pm and will leave from 200 East 7th Street. It will head eastbound on East 9th Street until it reaches Kent Street. They will then go south at the Kent Street crossing. They will cross Railroad Avenue and go south on Florence Avenue, turn east on June Street, and turn east on See Street. When the ride leaves the first stop it will proceed south on See Street and then turn west on Lake Street to arrive at Guppy's. When the ride leaves Guppy's, they will proceed south on Lakeview Avenue, turn west on East 3rd Street, cross North East Street to arrive at Jay's Place. When the ride leaves Jay's Place, it will go west on East 3rd Street, cross North Main Street, continue westbound onto Commercial Street to arrive at the Shamrock Club. After leaving the Shamrock Club, the ride will go east on Commercial Street to West 3rd Street, turn north on North Tremont Street, turn east on West 8th Street, cross North Main Street to East 8th Street, and turn south on North Burr Street to arrive at Timeout.

The ride is not allowed on any State of Illinois route. The hayrack will have flashing amber lights, a caution sign, and a safety vehicle following the rack. All riders will sign a waiver and **No open alcohol is allowed at any time on the hayrack during the ride.**

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	February 28, 2022	
RESOLUTION OR ORDINANCE NUMBER	ORDINANCE # 4091	
AGENDA TITLE	Consideration of an ordinance granting a variance to Jake and Kelly Verscha for property at 236 E. McClure St.	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	N/A, including recurring charges
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To allow a variance of 24 feet to the required 30 feet front yard setback required in a R-1 One-Family Dwelling District to allow for the construction of an addition to the East side of the existing house.	
BACKGROUND	Jake and Kelly Verscha contacted me about a building permit for an addition to the East side of their house. The proposed addition would include a kitchen, family room, master bedroom, bathroom, and an attached garage. In order to build the addition the way they would like, the garage would extend South from the front of the existing house towards the street 24 feet. The existing house is setback 30 feet from the front property line which would make the front of the proposed garage setback 6 feet from the front property line.	

SPECIAL NOTES	I would like to remind the Board that the setback is from the property line and NOT the road. The right of way for this address is 99 feet wide which places the front property line nearly 32 feet from the roadway. With this in consideration, if the Board were to grant the variance as applied for, the new garage would be approximately 38 feet from the roadway.
ANALYSIS	<p>The house located East and adjacent to the subject property has a front yard facing Dwight St. The side yard setback of this house is set almost on the McClure St. side lot line placing it closer to McClure St. then the Verscha's proposed addition.</p> <p>The City has no argument against the variance being granted.</p>
PUBLIC INFORMATION PROCESS	Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet.
BOARD OR COMMISSION RECOMMENDATION	After discussing the facts and testimony presented, the Zoning Board of Appeals recommends, based on the authority of §33.062 of the City Code, by a vote of 4 in favor of the application, one opposed, two absent that the City Council grant the variance petition as filed.
STAFF RECOMMENDATION	Staff recommends approval.
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	ZBA Minutes

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February 17, 2022

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

RE: Report from Zoning Board of Appeals for February 16, 2022, meeting.

The Zoning Board of Appeals convened at 5:00 p.m. on February 16, 2022, in the Council Chambers at Kewanee City Hall. ZBA members Brackett and Martinez were absent. For business, there was one variance petition application upon which to conduct a public hearing.

CASE ONE:

236 E. McClure St., A variance of 24 feet to the required 30 feet front yard setback required in a R-1 One-Family Dwelling District to allow for the construction of an addition to the East side of the existing house.

Background Information:

Jake and Kelly Verscha contacted me about a building permit for an addition to the East side of their house. The proposed addition would include a kitchen, family room, master bedroom, bathroom, and an attached garage. In order to build the addition the way they would like, the garage would extend South from the front of the existing house towards the street 24 feet. The existing house is setback 30 feet from the front property line which would make the front of the proposed garage setback 6 feet from the front property line.

The Subject Property:

Address: 236 E. McClure St.

Legal Description: LTS 5 & 6 WILLIAMS SUB OF LT 80 ORIG TOWN OF WETHERSFIELD CITY OF KEWANEE, County of Henry, State of Illinois.

Location: 200 Block of E. McClure St. on the North side of the street.

Zoning: R-1 One-Family Dwelling District.

Dimensions: 150 feet North to South by 100 feet East to West., 15,000 Sq Ft area.

Existing Buildings or Uses: Single family dwelling with attached one car garage.

Existing Land Use Map: Low Density Residential.

Proposed Land Use Map: Low Density Residential.

*Everything You Need!*Phone 309-852-2611, Ext. 222
Fax 309-856-6001The Surrounding Area:

Zoning District(s): Surrounding land is zoned R-1 and R-2 One-Family Dwelling District in all directions with exception to a set of apartments to the South which is zoned R-5 Multiple Family Dwelling District.

Uses of Land:

The surrounding land contains single-family dwellings. There is a set of apartments to the South and a lawful nonconforming business property on the property adjacent to the West side of the subject property.

Variance Requested:

A variance of 24 feet to the required 30 feet front yard setback required in a R-1 One-Family Dwelling District to allow for the construction of an addition to the East side of the existing house.

Additional Information:

I would like to remind the Board that the setback is from the property line and NOT the road. The right of way for this address is 99 feet wide which places the front property line nearly 32 feet from the roadway. With this in consideration, if the Board were to grant the variance as applied for, the new garage would be approximately 38 feet from the roadway.

The house located East and adjacent to the subject property has a front yard facing Dwight St. The side yard setback of this house is set almost on the McClure St. side lot line placing it closer to McClure St. than the Verscha's proposed addition.

The City has no argument against the variance being granted.

The Public Hearing:

At 5:00 p.m. February 16, 2022, the hearing on the variance request at 236 E. McClure St. was held. Jake and Kelly Verscha were present to represent the petition.

- Edwards read the background information to the Zoning Board.

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- Jake Verscha stated he will place a new driveway to the new garage and the entire addition will be approximately 15 feet from the East (side) lot line.
- McIntire verified that the addition will be in compliance with the side yard set back.
- Ensley asked if Verscha has had the lot surveyed. Verscha stated he has not. Ensley expressed concern over the sidewalk that is in front of the property. Verscha stated it's the only sidewalk on that side of the block. Edwards stated it is unknown if the sidewalk is on the city right of way or if it is a private sidewalk. Edwards said he would be able to verify the status of the sidewalk when the setback inspection is performed, assuming the variance is approved.
- McIntire asked if the 99 feet wide right of way is normal. Edwards stated that the Wethersfield side of town is pretty much the only area where there are right of ways that wide.
- Ensley inquired if the addition would be compliant with the maximum lot coverage allowed. Edwards stated the addition would be compliant with the 35% allowable lot coverage.
- Peart stated he doesn't have a problem with the request.
- Kuffel stated she Doesn't have a problem with the request.
- Thompson stated he doesn't have a problem with the request.
- Ensley stated concern that if the variance is granted, are we setting a precedent for future similar requests. Edwards stated that a precedent is not being set. Each variance request is a separate case, has its own unique circumstances and each request should be reviewed on the facts of its own case. Every neighborhood is different and decisions must be made based on the neighborhood characteristics. This is why the variance process exists.
- Thompson agreed with Edwards and added that variances are also granted based on hardship. In this case the Verschas have outgrown there existing house.
- Kelly Verscha added that the housing market doesn't have anything available that would fit their needs and budget.

Recommendation:

After discussing the facts and testimony presented, the Zoning Board of Appeals recommends, based on the authority of §33.062 of the City Code, by a vote of 4 in favor of the application, one opposed, two absent that the City Council grant the variance petition as filed.

Specifically, the Zoning Board of Appeals recommends the City Council grant the following variance to Jake and Kelly Verscha at 236 E. McClure St.



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

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Variance to be recommended to the City Council:

A variance of 24 feet to the required 30 feet front yard setback required in a R-1 One-Family Dwelling District to allow for the construction of an addition to the East side of the existing house.

There being no further business, the meeting adjourned at 5:15 p.m.

Respectfully yours,

A handwritten signature in cursive script, appearing to read "Jerry Thompson".

A handwritten signature in cursive script, appearing to read "B-1".

Jerry Thompson, Chairman

Date: _____

Date 2/16/22

Attendance

[illegible]

ORDINANCE NO. 4091

ORDINANCE GRANTING A REQUEST FOR VARIANCE TO JAKE AND KELLY VERSCHA, 236 EAST MCCLURE ST., KEWANEE, ILLINOIS. BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KEWANEE, ILLINOIS, IN COUNCIL ASSEMBLED, AS FOLLOWS.

SECTION ONE: The City Council finds that a petition has heretofore been filed by Jake and Kelly Verscha directed to the Zoning Board of Appeals and City Council requesting that a variance of 24 feet to the required 30 feet front yard setback required in a R-1 One-Family Dwelling District to allow for the construction of an addition to the East side of the existing house on the following described property:

LTS 5 & 6 WILLIAMS SUB OF LT 80 ORIG TOWN OF WETHERSFIELD
CITY OF KEWANEE, County of Henry, State of Illinois.

SECTION TWO: The Zoning Board of Appeals conducted a hearing upon said Petition on Wednesday, February 16, 2022, pursuant to notice published in the Kewanee Star Courier. There was no Objectors.

SECTION THREE: The Zoning Board of Appeals has recommended to the Council, by a vote of four in favor, one opposed, two absent that a variance of 24 feet to the required 30 feet front yard setback required in a R-1 One-Family Dwelling District to allow for the construction of an addition to the East side of the existing house, be granted.

SECTION FOUR: The recommendations of the Zoning Board of Appeals regarding the variance is accepted and hereby approved.

SECTION FIVE: The following variance shall be, and hereby is granted:
A variance of 24 feet to the required 30 feet front yard setback required in a R-1 One-Family Dwelling District to allow for the construction of an addition to the East side of the existing house

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

Passed by the Council of the City of Kewanee, Illinois this 28th day of February, 2022.
ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM			
MEETING DATE	February 28, 2022		
RESOLUTION OR ORDINANCE NUMBER	Resolution 5324		
AGENDA TITLE	Awarding demolition contract for the demolition of the buildings located at 320 N. Boss St.		
REQUESTING DEPARTMENT	Community Development		
PRESENTER	Keith Edwards, Director of Community Development		
FISCAL INFORMATION	Cost as recommended:	\$3480.00	
	Budget Line Item:	01-65-595	
	Balance Available	\$34170.80	
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
PURPOSE	To award a contract to the winning bidder as noted on the resolution for 320 N. Boss St.		

BACKGROUND	Inspections of 320 N. Boss St. provided enough evidence to issue a Dangerous Building Notice. The property was processed through the judicial method of demolition as well as the first two pre-approval steps required for the Illinois Housing Development Authority Strong Communities Program Grant. A Request For Proposal for was drafted and published with a bid due date of February 23, 2022.	
SPECIAL NOTES	Cost of the demolition will be submitted for reimbursement from the SCP Grant received from the state.	
ANALYSIS	Please see the resolution for the bid analysis.	
PUBLIC INFORMATION PROCESS	All legal processes required to obtain the demolition order were followed. Notice for the Request For Proposal was published in the Star Courier.	
BOARD OR COMMISSION RECOMMENDATION	N/A	
STAFF RECOMMENDATION	Staff recommends granting the resolution as written.	
PROCUREMENT POLICY VERIFICATION		
REFERENCE DOCUMENTS ATTACHED	Scope of Work.	



Community Development Department
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Kewanee, IL. 61443

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PROPOSAL

To the City Clerk, City of Kewanee, Illinois:

The undersigned, having become familiar with the local conditions affecting the cost of the work and with the scope of work including the advertisement for the RFP, and specifications on file in the office of the City Clerk of the City of Kewanee, hereby proposes to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Demolition and related work at 320 N. Boss St., for the sum set forth in the following bidding schedule. Said work shall be completed within 28 days after having received Notice to Proceed from the City of Kewanee. **EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid.** Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Item	Unit	Description
1	Lump Sum	Demolition and related work at 320 N. Boss St.
Total Price (in Writing)		Total Price (in numbers)
Three Thousand Four hundred eighty		\$3,480.00

It is understood and agreed that the award will be made to the lowest responsible bidder who submits the proposal that provides the City, in its opinion, the best value for the lump sum cost proposed.

In submitting this proposal, it is understood that the right is reserved by the City to reject any and all proposals. It is agreed that this proposal may not be withdrawn for a period of thirty (30) days from the opening thereof.

Todd Boers
Firm Name

By Todd Boers

Title

Official Address
25449 N 1200 ave
Kewanee IL 61443

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February 8, 2022

Scope of Work
Demolition of Building and related work at 320 N. Boss St.

Bids will be accepted by the City of Kewanee prior to 10:00 a.m., February 23, 2022 for the demolition of the building and related work located at the following address:

320 N. Boss St., Kewanee, IL, legally described as:

N43 LOTS 17 & 18 THACKERAYS SUB CITY OF KEWANEE, *situated in the County of Henry and State of Illinois.*

P.I.N.: 20-32-234-007

A bid bond or certified check for an amount equal to 10% of the total value of the bid must accompany said bid. **RFP bonds will be cashed/deposited and returned to non-winning bidders after the opening in the form of a check from the City of Kewanee. Winning Bidders bond will remain in the City of Kewanee account until completion of job.**

Please note Special Provisions:

This demolition will be utilizing Illinois State grant money. The Contractor shall be required to pay all laborers, workmen, and mechanics, performing work under the winning bidder's contract with the City, a rate of pay which is not less than the prevailing wage rate as found by the City of Kewanee or the Department of Labor as determined by the Court of Review.

It is understood and agreed that the award will be made to the lowest responsible bidder who submits the proposal that provides the City, in its opinion, the best value for the lump sum cost proposed.

Bidders must comply with the City of Kewanee Code of Ordinances Sections §150.075 - 150.081, Demolition of Buildings, which is available at City Hall. This includes providing proof of public liability insurance in the sum of \$50000.00 as required by §150.076.

Only clean debris permitted by the Illinois Environmental Protection Act section 3.160.b may be used as fill material. This means only uncontaminated broken concrete without protruding metal bars, bricks, rock, stone or soil generated from construction or demolition activities. The property **MUST** be inspected by the Director of Community Development after waste material has been removed and **BEFORE** filling of the basement or any other voids in the ground resulting from demolition. **FAILURE** to have the property inspected after removal of waste material will result in the contractor to excavate the property at the contractor's expense to allow for the inspection and approval of the City. The City may require an inspection of the fill material prior to it being placed in the ground as the City's discretion.

Demolition debris shall be disposed of in accordance with all applicable ordinances, statutes and regulations both state and federal, including but not limited to the IEPA, and EPA regulations which

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pertain to the manner of demolition and type of refuse as well as the type of structure being demolished. All waste material shall be disposed of off-site. **Weigh tickets for dumping of the debris at a lawful site shall be provided.** No demolition debris shall be deposited at the Kewanee Solid Waste Transfer Station.

The contractor acknowledges that the work as contemplated by this Request For Proposal must be completed no later than 28 days from the date of the contract being signed. EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid. Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Should the deadline be exceeded and after a ten day grace period, the contract price shall be reduced by 10% for every week past the grace period that the project is not complete.

THE CONTRACTOR IS RESPONSIBLE FOR CALLING JULIE (ILLINOIS ONE-CALL SYSTEM) TO ACQUIRE A DIG NUMBER PRIOR TO COMENCING WORK.

The work consists of:

1. CONTRACTOR SHALL VERIFY THAT NO PERSONS ARE IN THE HOUSE PRIOR TO COMMENCING DEMOLITION WORK. IF ANY PERSONS ARE PRESENT, CONTRACTOR SHALL CONTACT THE DIRECTOR OF COMMUNITY DEVELOPMENT IMMEDIATELY.
2. Demolish the existing house and shed.
3. Remove all private sidewalk on the property.
4. *Remove and properly dispose of all rubbish, brush and debris located on the lot and in, and around, the buildings.
5. *Remove all trees and vegetation around perimeter of the foundations of house.
6. *Break apart all foundation parts for all buildings. Clean brick or concrete can be used to fill the basement of the house. All other must be removed.
7. *Demolition debris shall be disposed of in accordance with all applicable ordinances, statutes and regulations both state and federal, including but not limited to the IEPA, and EPA regulations which pertain to the manner of demolition and type of refuse as well as the type of structure being demolished. All waste material shall be disposed of off-site. **Weigh tickets for dumping of the debris at a lawful site shall be provided.** No demolition debris shall be deposited at the Kewanee Solid Waste Transfer Station.
8. *The property MUST be inspected by the Director of Community Development after waste material has been removed and BEFORE filling of the basement or any other voids in the ground resulting

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from demolition. FAILURE to have the property inspected after removal of waste material will result in the contractor to excavate the property at the contractor's expense to allow for the inspection and approval of the City.

9. *Provide a uniformly sloped surface, matching existing ground contours, after removing the buildings. Final layer of fill material to be clean topsoil free from clumps, stones, sticks, asphalt, bricks, or debris. **Topsoil shall be applied in a layer a minimum of 12 inches thick. Said topsoil shall be capable of supporting turf grass growth.**
10. ***Seeding to be completed by the Contractor.**
11. *Install mortar plug in the existing sanitary sewer service lateral at the property line. The inspection of the plugged sewer must be inspected by the City of Kewanee Director of Community Development or Public Works Coordinator. Failure to have this inspection will result in the contractor to excavate the site at the contractor's expense to allow for the inspection and approval of the City.
12. *The City of Kewanee will obtain the required permits and cause the various utilities to be disconnected.



Community Development Department
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Kewanee, IL. 61443

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CITY OF KEWANEE

Request for Demolition Bids

The City of Kewanee is seeking bids for the demolition of the building and related work located at **320 N. Boss St.** in Kewanee. Bidders must comply with the City of Kewanee Code of Ordinances Sections 150.075 - 150.081, Demolition of Buildings, which is available at City Hall. Only clean debris permitted by the Illinois Environmental Protection Act section 3.160.b may be used as fill material. This means only uncontaminated broken concrete without protruding metal bars, bricks, rock, stone or soil generated from construction or demolition activities. The work consists of demolishing the existing building on the site and disposing of the demolition debris in a legal manner. Provide a level surface upon completion. Perform other related work as indicated in the scope of work. All work is to be completed within **28** days after receiving notice to proceed from the City. **EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid.** Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Complete copies of the specifications for this demolition work are available at the City Clerk's Office, 401 E. Third Street, Kewanee, IL 61443.

Bids must be submitted, on the Proposal Forms provided, to the City Clerk, City Hall, 401 E. Third Street, Kewanee, IL, 61443-2365 in sealed envelopes marked "DEMOLITION BID 320 N Boss St.". A bid bond or certified check for an amount equal to 10% of the total value of the bid must accompany said bid. Bids must be received by 10:00 AM on February 23, 2022 and will be opened at that time. **RFP bonds will be cashed/deposited and returned to non-winning bidders after the opening in the form of a check from the City of Kewanee. Winning Bidders bond will remain in the City of Kewanee account until completion of job.** The City of Kewanee reserves the right to reject any or all bids and to waive irregularities.

It is understood and agreed that the award will be made to the lowest responsible bidder who submits the proposal that provides the City, in its opinion, the best value for the lump sum cost proposed.



Community Development Department

401 E Third St

Kewanee, IL. 61443

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PROPOSAL

To the City Clerk, City of Kewanee, Illinois:

The undersigned, having become familiar with the local conditions affecting the cost of the work and with the scope of work including the advertisement for the RFP, and specifications on file in the office of the City Clerk of the City of Kewanee, hereby proposes to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Demolition and related work at 320 N. Boss St., for the sum set forth in the following bidding schedule. Said work shall be completed within **28** days after having received Notice to Proceed from the City of Kewanee. **EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid.** Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Item	Unit	Description
1	Lump Sum	Demolition and related work at 320 N. Boss St.
<i>Total Price (in Writing)</i>		<i>Total Price (in numbers)</i>

It is understood and agreed that the award will be made to the lowest responsible bidder who submits the proposal that provides the City, in its opinion, the best value for the lump sum cost proposed.

In submitting this proposal, it is understood that the right is reserved by the City to reject any and all proposals. It is agreed that this proposal may not be withdrawn for a period of thirty (30) days from the opening thereof.

Firm Name

By

Title

Official Address

RESOLUTION NO. 5324

A RESOLUTION TO AWARD DEMOLITION WORK AT 320 N. BOSS ST. TO TODD BOERS, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS, The City of Kewanee, in Case No. 22-MR-1K in the 14th Judicial Circuit in Henry County, obtained a court order to demolish the buildings located at 320 N. Boss St.; and,
- WHEREAS, The Kewanee City Council finds it in the best interest of the City to remove the dilapidated buildings located on the land at 320 N. Boss St.; and,
- WHEREAS, City of Kewanee staff advertised for, and solicited, sealed lump sum bids for demolition of the buildings, and related work at 320 N. Boss St. in Kewanee; and,
- WHEREAS, One firm submitted bids, and it was opened by the City Clerk at 10:00 a.m., on February 23, 2022; and,
- WHEREAS, The bids received were:

320 N Boss St. Demolition	
Firm	Bid
Todd Boers	\$3480.00

WHEREAS, City staff has recommended that the demolition work at 320 N. Boss St. be awarded to Todd Boers.

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

- Section 1** The bid of Todd Boers of Kewanee as shown above, is hereby accepted, and the City Manager is authorized to sign the necessary documents in order to have Todd Boers complete the demolition and related work at 320 N. Boss St., in full compliance with the project documents prepared by City of Kewanee staff, and all applicable rules and regulations.
- Section 2** This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 28th day of February 2022.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM			
MEETING DATE	February 28, 2022		
RESOLUTION OR ORDINANCE NUMBER	Resolution 5325		
AGENDA TITLE	Awarding demolition contract for the demolition of the buildings located at 1018 Harrison St.		
REQUESTING DEPARTMENT	Community Development		
PRESENTER	Keith Edwards, Director of Community Development		
FISCAL INFORMATION	Cost as recommended:	\$6390.00	
	Budget Line Item:	01-65-595	
	Balance Available	\$34170.80	
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
PURPOSE	To award a contract to the winning bidder as noted on the resolution for 1018 Harrison St.		

BACKGROUND	Inspections of 1018 Harrison St. provided enough evidence to issue a Dangerous Building Notice. The property was processed through the judicial method of demolition as well as the first two pre-approval steps required for the Illinois Housing Development Authority Strong Communities Program Grant. A Request For Proposal for was drafted and published with a bid due date of February 23, 2022.	
SPECIAL NOTES	Cost of the demolition will be submitted for reimbursement from the SCP Grant received from the state.	
ANALYSIS	Please see the resolution for the bid analysis.	
PUBLIC INFORMATION PROCESS	All legal processes required to obtain the demolition order were followed. Notice for the Request For Proposal was published in the Star Courier.	
BOARD OR COMMISSION RECOMMENDATION	N/A	
STAFF RECOMMENDATION	Staff recommends granting the resolution as written.	
PROCUREMENT POLICY VERIFICATION		
REFERENCE DOCUMENTS ATTACHED	Scope of Work.	



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

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PROPOSAL

To the City Clerk, City of Kewanee, Illinois:

The undersigned, having become familiar with the local conditions affecting the cost of the work and with the scope of work including the advertisement for the RFP, and specifications on file in the office of the City Clerk of the City of Kewanee, hereby proposes to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Demolition and related work at 1018 Harrison St., for the sum set forth in the following bidding schedule. Said work shall be completed within 28 days after having received Notice to Proceed from the City of Kewanee. **EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid.** Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Item	Unit	Description
1	Lump Sum	Demolition and related work at 1018 Harrison St.
Total Price (in Writing)		Total Price (in numbers)
Six Thousand Three Hundred ninety		\$6390.00

It is understood and agreed that the award will be made to the lowest responsible bidder who submits the proposal that provides the City, in its opinion, the best value for the lump sum cost proposed.

In submitting this proposal, it is understood that the right is reserved by the City to reject any and all proposals. It is agreed that this proposal may not be withdrawn for a period of thirty (30) days from the opening thereof.

Todd Boers
Firm Name

By Todd Boers

Title

Official Address

25449 W 1200 Ave
Kewanee IL 61443

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Phone 309-852-2611, Ext. 222
Fax 309-856-6001

February 8, 2022

Scope of Work
Demolition of Building and related work at 1018 Harrison St.

Bids will be accepted by the City of Kewanee prior to 10:00 a.m., February 23, 2022 for the demolition of the building and related work located at the following address:

1018 Harrison St., Kewanee, IL, legally described as:

LOT 21 BLK 1 MCMULLENS 4TH ADD CITY OF KEWANEE, *situated in the County of Henry and State of Illinois.*

P.I.N.: 20-27-335-002

A bid bond or certified check for an amount equal to 10% of the total value of the bid must accompany said bid. **RFP bonds will be cashed/deposited and returned to non-winning bidders after the opening in the form of a check from the City of Kewanee. Winning Bidders bond will remain in the City of Kewanee account until completion of job.**

Please note Special Provisions:

This demolition will be utilizing Illinois State grant money. The Contractor shall be required to pay all laborers, workmen, and mechanics, performing work under the winning bidder's contract with the City, a rate of pay which is not less than the prevailing wage rate as found by the City of Kewanee or the Department of Labor as determined by the Court of Review.

It is understood and agreed that the award will be made to the lowest responsible bidder who submits the proposal that provides the City, in its opinion, the best value for the lump sum cost proposed.

Bidders must comply with the City of Kewanee Code of Ordinances Sections §150.075 - 150.081, Demolition of Buildings, which is available at City Hall. This includes providing proof of public liability insurance in the sum of \$50000.00 as required by §150.076.

Only clean debris permitted by the Illinois Environmental Protection Act section 3.160.b may be used as fill material. This means only uncontaminated broken concrete without protruding metal bars, bricks, rock, stone or soil generated from construction or demolition activities. The property **MUST** be inspected by the Director of Community Development after waste material has been removed and **BEFORE** filling of the basement or any other voids in the ground resulting from demolition. **FAILURE** to have the property inspected after removal of waste material will result in the contractor to excavate the property at the contractor's expense to allow for the inspection and approval of the City. The City may require an inspection of the fill material prior to it being placed in the ground as the City's discretion.

Demolition debris shall be disposed of in accordance with all applicable ordinances, statutes and regulations both state and federal, including but not limited to the IEPA, and EPA regulations which

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pertain to the manner of demolition and type of refuse as well as the type of structure being demolished. All waste material shall be disposed of off-site. **Weigh tickets for dumping of the debris at a lawful site shall be provided.** No demolition debris shall be deposited at the Kewanee Solid Waste Transfer Station.

The contractor acknowledges that the work as contemplated by this Request For Proposal must be completed no later than 28 days from the date of the contract being signed. EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid. Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Should the deadline be exceeded and after a ten day grace period, the contract price shall be reduced by 10% for every week past the grace period that the project is not complete.

THE CONTRACTOR IS RESPONSIBLE FOR CALLING JULIE (ILLINOIS ONE-CALL SYSTEM) TO ACQUIRE A DIG NUMBER PRIOR TO COMMENCING WORK.

The work consists of:

1. CONTRACTOR SHALL VERIFY THAT NO PERSONS ARE IN THE HOUSE PRIOR TO COMMENCING DEMOLITION WORK. IF ANY PERSONS ARE PRESENT, CONTRACTOR SHALL CONTACT THE DIRECTOR OF COMMUNITY DEVELOPMENT IMMEDIATELY.
2. Remove all garbage and debris from abandoned vehicle and notify the Director of Community Development once vehicle is empty. The City will remove vehicles from the property.
3. Demolish the existing house.
4. Remove all private sidewalk on the property.
5. *Remove and properly dispose of all rubbish, brush and debris located on the lot and in, and around, the buildings.
6. *Remove all trees and vegetation around perimeter of the foundations of house.
7. *Break apart all foundation parts for all buildings. Clean brick or concrete can be used to fill the basement of the house. All other must be removed.
8. *Demolition debris shall be disposed of in accordance with all applicable ordinances, statutes and regulations both state and federal, including but not limited to the IEPA, and EPA regulations which pertain to the manner of demolition and type of refuse as well as the type of structure being demolished. All waste material shall be disposed of off-site. **Weigh tickets for dumping of the debris at a lawful site shall be provided.** No demolition debris shall be deposited at the Kewanee Solid Waste Transfer Station.

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9. *The property MUST be inspected by the Director of Community Development after waste material has been removed and BEFORE filling of the basement or any other voids in the ground resulting from demolition. FAILURE to have the property inspected after removal of waste material will result in the contractor to excavate the property at the contractor's expense to allow for the inspection and approval of the City.
10. *Provide a uniformly sloped surface, matching existing ground contours, after removing the buildings. Final layer of fill material to be clean topsoil free from clumps, stones, sticks, asphalt, bricks, or debris. **Topsoil shall be applied in a layer a minimum of 12 inches thick. Said topsoil shall be capable of supporting turf grass growth.**
11. ***Seeding to be completed by the Contractor.**
12. *Install mortar plug in the existing sanitary sewer service lateral at the property line. The inspection of the plugged sewer must be inspected by the City of Kewanee Director of Community Development or Public Works Coordinator. Failure to have this inspection will result in the contractor to excavate the site at the contractor's expense to allow for the inspection and approval of the City.
13. *The City of Kewanee will obtain the required permits and cause the various utilities to be disconnected.

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Fax 309-856-6001

CITY OF KEWANEE

Request for Demolition Bids

The City of Kewanee is seeking bids for the demolition of the building and related work located at **1018 Harrison St.** in Kewanee. Bidders must comply with the City of Kewanee Code of Ordinances Sections 150.075 - 150.081, Demolition of Buildings, which is available at City Hall. Only clean debris permitted by the Illinois Environmental Protection Act section 3.160.b may be used as fill material. This means only uncontaminated broken concrete without protruding metal bars, bricks, rock, stone or soil generated from construction or demolition activities. The work consists of demolishing the existing building on the site and disposing of the demolition debris in a legal manner. Provide a level surface upon completion. Perform other related work as indicated in the scope of work. All work is to be completed within **28** days after receiving notice to proceed from the City. **EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid.** Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Complete copies of the specifications for this demolition work are available at the City Clerk's Office, 401 E. Third Street, Kewanee, IL 61443.

Bids must be submitted, on the Proposal Forms provided, to the City Clerk, City Hall, 401 E. Third Street, Kewanee, IL, 61443-2365 in sealed envelopes marked "DEMOLITION BID 1018 Harrison St.". A bid bond or certified check for an amount equal to 10% of the total value of the bid must accompany said bid. Bids must be received by 10:00 AM on February 23, 2022 and will be opened at that time. **RFP bonds will be cashed/deposited and returned to non-winning bidders after the opening in the form of a check from the City of Kewanee. Winning Bidders bond will remain in the City of Kewanee account until completion of job.** The City of Kewanee reserves the right to reject any or all bids and to waive irregularities.

It is understood and agreed that the award will be made to the lowest responsible bidder who submits the proposal that provides the City, in its opinion, the best value for the lump sum cost proposed.



Community Development Department

401 E Third St

Kewanee, IL. 61443

Everything You Need!

Phone 309-852-2611, Ext. 222

Fax 309-856-6001

PROPOSAL

To the City Clerk, City of Kewanee, Illinois:

The undersigned, having become familiar with the local conditions affecting the cost of the work and with the scope of work including the advertisement for the RFP, and specifications on file in the office of the City Clerk of the City of Kewanee, hereby proposes to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Demolition and related work at 1018 Harrison St., for the sum set forth in the following bidding schedule. Said work shall be completed within **28** days after having received Notice to Proceed from the City of Kewanee. **EXCEPTION: Should a Contractor win a bid on multiple properties with the same bid opening date, the Contractor shall receive 15 additional days per winning property bid.** Should the Contractor fail to perform all work by the expiration of this deadline, the Contractor acknowledges that they may be deemed an "irresponsible bidder" for the purpose of future bidding opportunities and potentially disqualified from bidding as such.

Item	Unit	Description
1	Lump Sum	Demolition and related work at 1018 Harrison St.
<i>Total Price (in Writing)</i>		<i>Total Price (in numbers)</i>

It is understood and agreed that the award will be made to the lowest responsible bidder who submits the proposal that provides the City, in its opinion, the best value for the lump sum cost proposed.

In submitting this proposal, it is understood that the right is reserved by the City to reject any and all proposals. It is agreed that this proposal may not be withdrawn for a period of thirty (30) days from the opening thereof.

Firm Name

By

Title

Official Address

RESOLUTION NO. 5325

A RESOLUTION TO AWARD DEMOLITION WORK AT 1018 HARRISON ST. TO TODD BOERS, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City of Kewanee, in Case No. 21-MR-234K in the 14th Judicial Circuit in Henry County, obtained a court order to demolish the buildings located at 1018 Harrison St.; and,

WHEREAS, The Kewanee City Council finds it in the best interest of the City to remove the dilapidated buildings located on the land at 1018 Harrison St.; and,

WHEREAS, City of Kewanee staff advertised for, and solicited, sealed lump sum bids for demolition of the buildings, and related work at 1018 Harrison St. in Kewanee; and,

WHEREAS, One firm submitted bids, and it was opened by the City Clerk at 10:00 a.m., on February 23, 2022; and,

WHEREAS, The bids received were:

1018 Harrison St. Demolition	
Firm	Bid
Todd Boers	\$6390.00

WHEREAS, City staff has recommended that the demolition work at 320 N. Boss St. be awarded to Todd Boers.

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

Section 1 The bid of Todd Boers of Kewanee as shown above, is hereby accepted, and the City Manager is authorized to sign the necessary documents in order to have Todd Boers complete the demolition and related work at 1018 Harrison St., in full compliance with the project documents prepared by City of Kewanee staff, and all applicable rules and regulations.

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

Adopted by the Council of the City of Kewanee, Illinois this 28th day of February 2022.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

RESOLUTION NO. 5326

A RESOLUTION TO AFFIRM THE MAYOR'S RECOMMENDATION FOR APPOINTMENTS TO VARIOUS COMMISSIONS AND BOARDS AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The Mayor is responsible for the appointment of individuals to serve on various boards and commissions that serve the Council, and the community; and

WHEREAS, The Mayor hereby recommends the following individuals for appointment to serve on a board or commission as delineated, and for a term as indicated.

BE IT RESOLVED, BY THE CITY COUNCIL OF KEWANEE:

Section 1 The following citizens of the City of Kewanee are appointed to the following board or commission, and for the term, indicated:

Board	Expires	City Code Sec.	Name	Address
Commission of Human Relations	April 30, 2024	Sec. 33.1101	Sarah Hughes	233 Payson St
Commission on Human Relations	May 1, 2024	Sec. 33.1101	Daniela Garcia-Lozano	616 N Elm
Commission on Human Relations	May 1, 2024	Sec. 33.1101	Lovondi Jordan	337 Willard St

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

Adopted by the Council of the City of Kewanee, Illinois this 28th day of February, 2022.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

**RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT
FOR THE SALE OF REAL ESTATE
RESOLUTION NO. 5327**

WHEREAS, On or about November 29, 2021 the City Attorney was presented an offer to purchase the city owned residential lot located at 1407 N. East Street, Kewanee, Illinois, and

WHEREAS, The lot in question is part of the Humphrey Turn of the Century Subdivision development that is now owned by the City of Kewanee and subject to ownership restrictions, and

WHEREAS, Said ownership restrictions historically provided that the lots were to be sold with the requirement that residences had to be built thereafter within a year otherwise ownership reverts back to the city, and

WHEREAS, The City of Kewanee has endeavored to sell the lots for many years and have successfully sold most of the buildable lots, and

WHEREAS, The City of Kewanee based upon the advice of counsel, historical interest by potential developers, and knowledge of the market, feels that the property subject to the proposed purchase is not likely to be purchased for the purpose of building a residence, and

WHEREAS, It is in the best interest of the City of Kewanee to minimize the ownership of land which does not generate tax income for the community and is not likely to ever be improved and allow for the sale of such properties to place the property back onto the tax roles and provide additional tax income to the community thereafter.

THEREFORE IT IS RESOLVED, That as it pertains to the property subject to this offer alone, the City Manager is authorized to execute the proposed purchase agreement and the City Attorney is authorized to proceed to take steps necessary to complete the transaction selling 1407 N. East Street Kewanee, Illinois.

FURTHERMORE, The decision to sell this property in isolation does not negate any of the restrictive covenants contained within any Kewanee owned properties subject to development agreements including Mill Creek Subdivision, Humphreys, or any other City owned residential real estate.

PASSED by the Council of the City of Kewanee, Illinois this ____ day of _____ 2022.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, City Mayor

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



CONTRACT FOR SALE OF RESIDENTIAL REAL ESTATE
MID-VALLEY ASSOCIATION OF REALTORS®
THIS IS A BINDING CONTRACT WHEN EXECUTED BY ALL PARTIES
ALL PARTIES SHOULD CONSULT AN ATTORNEY REGARDING THIS TRANSACTION

1.0 INTRODUCTION DATA:

City of Kewanee
SELLER (Print or Type)

SELLER (Print or Type)
Address

Charles A. Kuny
BUYER (Print or Type)

Pauline P. Kuny
BUYER (Print or Type)
Address 1415 N. EAST ST.
KEWANEE, IL 61443

2.0 AGREEMENT AND DESCRIPTION:

1. The Buyer agrees to buy and the Seller agrees to sell the real estate commonly known as:
1407 N. EAST ST. KEWANEE, IL and legally described below or on attached exhibit.
Parcel ID #: _____ Legal Description: _____

3.0 PURCHASE PRICE AND TERMS:

1. The Buyer shall pay to the Seller \$ 10,000 for purchase of said property as follows:
\$ 100 EARNEST MONEY, received in the form of _____ CASH or _____ CHECK # _____
receipt of which is hereby acknowledged, to be applied on the purchase price.

\$ 9900.00 ADDITIONAL DOWN PAYMENT shall be paid on or before: CLOSING
\$ _____ BALANCE to be paid at time of final settlement and delivery of deed.
\$ _____ BALANCE to be obtained by Buyer securing a _____ conventional or _____ government assisted

(Name of Government Agency) loan commitment on the subject property in the amount of, but not less than _____ % of the purchase price. Buyer agrees to apply immediately, to use reasonable diligence, and to fully cooperate in obtaining the loan. In the event, after having used reasonable diligence, Buyer is unable to obtain such a loan within _____ days from date of executed contract, the earnest money and any additional down payment shall be refunded in full and this Agreement shall be null and void. Buyer shall, at Seller's request, provide written evidence of loan application, approval or declination. If Buyer does not serve notice of unavailability upon Seller within the time specified, this contingency is waived and this Contract shall remain in full force and effect.

\$ _____ BALANCE on an Installment Contract providing for monthly payments of \$ _____ or more (which includes principal and _____ % interest beginning to accrue on the _____ day of _____, 20____). Seller's attorney shall prepare an Installment Contract containing the usual and normal representations, warranties and provisions including, but not limited to: the requirement that the Buyer insure the premises for its full insurable value with policies of casualty and liability insurance naming the Seller as additional insured; prohibitions against doing anything which may result in the imposition of Mechanic's Lien, the commission of waste or assignment without reasonable consent. A "Balloon Payment" of the entire balance then due, if applicable, shall be paid on or before _____, 20____ (the "Balloon Payment Day").

1 of 6 CAC PPK Buyer(s) Initials
1 of 6 _____ Seller(s) Initials

4.0 FINAL SETTLEMENT, POSSESSION AND DOCUMENTATION:

1. ☒ Possession shall be delivered by Seller to Buyer at time of final settlement on or before 4-30-22
2. ☐ Final settlement shall be on or before _____. Possession shall be delivered by Seller to Buyer on or before _____. Per Diem Rent in the amount of \$_____ shall be paid by the Seller to Buyer for each day the delivery of possession is beyond the date of final settlement and delivery of deed.
3. The Buyer shall be permitted reasonable inspections of the Property prior to closing. Final walk-thru inspections of the Property shall be made, if requested, within five (5) calendar days prior to the time of closing to determine that there has been no change in the condition of the Property, and to confirm the operating condition of mechanical, plumbing, heating, cooling and electrical systems, reasonable wear and tear excepted. Buyer shall give Seller notice prior to closing of any problems identified during Buyer's inspections. If the Buyer does not request said final walk-thru inspections within the time specified, it shall conclusively be presumed that Buyer accepts the Property "as-is" at time of closing.
4. This Agreement shall be subject to the Illinois Uniform Vendor and Purchaser's Act as currently in effect. Seller has and shall continue to keep insurance, including fire and other extended coverage, on the improvements on the premises until title has passed or possession is delivered to Buyer, whichever occurs first. Buyer shall be responsible for insurance coverage upon taking title to or possession of the premises, whichever occurs first.

5.0 FIXTURES AND PERSONAL PROPERTY:

1. All fixtures presently installed on the premises, except as herein specified, are deemed part of the real estate and title thereto shall pass to Buyer at final settlement. The following personal property shall be sold to the Buyer as part consideration for purchase price:
None

2. The following fixtures shall be removed by Seller from premises prior to delivery of possession:
None

6.0 INSPECTION REPORTS:

1. **Wood-Boring Insect Contingency:** Buyer shall, at Buyer's expense, obtain a written report from a pest control firm certifying to Buyer (with a copy provided to Seller prior to closing) that the premises have been inspected within such period for termite and other wood-destroying insect infestation. If active infestation is found, the premises shall be treated by a reputable company of Seller's choice, at Seller's expense. If structural damage due to prior or existing infestation is found, Seller shall be, unless otherwise agreed, responsible for the expense of certification, repair and remediation up to \$_____. If the estimated amount of such certification, repair and remediation for structural damage exceeds the aforesaid amount, Buyer may terminate this Contract and the earnest money shall be returned to Buyer. Seller shall not be responsible for termite or other wood-boring insect infestation or damage beyond closing. Buyer must give a copy of the Wood-Destroying Insect Inspection Report to Seller indicating infestation and damage fourteen (14) days prior to closing. Failure to give Seller a copy of the Wood-Destroying Insect Inspection Report shall constitute a waiver of any claim against Seller under this paragraph.

2 of 6 CAK PPK Buyer(s) Initials
2 of 6 _____ Seller(s) Initials

2. **Well and Septic System Contingency:** An inspection of the well and septic system, if applicable, ~~is~~ is not required at _____ Buyer's expense _____ Seller's expense. If either well or septic inspection, as the case may be, reveals a deficiency, Seller shall be, unless otherwise agreed, responsible for the expense of treatment, certification, repair and remediation up to \$ _____. If the expense for the repair or remediation for the well or septic inspection exceeds that amount, then either Seller or Buyer may terminate this Contract and the earnest money shall be returned to Buyer. Buyer shall serve notice upon Seller of any deficiencies disclosed, together with a copy of the inspection report, within _____ days after the date of this Contract.

3. **Home Inspection Contingency: (Check One):** _____ YES or ~~NO~~.
If Yes, this Contract is contingent upon and subject to Buyer securing, at Buyer's expense, a home inspection by a licensed home inspector. The inspection shall cover the major components of the premises. Defects of the following nature may be considered deficiencies: relating to heating, cooling, plumbing, and electrical systems, together with the roof, walls, ceilings, floors, foundation and basement. Buyer shall serve notice upon Seller of any deficiencies disclosed, together with a copy of the inspection report, within _____ days after the date of this Contract.

A. _____ Buyer's Initials BUYER AGREES THAT DISCLOSURES OF MINOR REPAIRS AND ROUTINE MAINTENANCE ITEMS ARE NOT PART OF THIS HOME INSPECTION CONTINGENCY AND SHALL NOT BE CONSIDERED DEFICIENCIES.

B. IN THE ABSENCE OF WRITTEN NOTICE OF ANY HOME INSPECTION DEFICIENCY FROM BUYER, THIS PROVISION SHALL BE DEEMED WAIVED BY THE PARTIES AND THIS CONTRACT SHALL REMAIN IN FULL FORCE AND EFFECT. If, within seven (7) days after Notice of Deficiency is given, a commitment to repair or allowance for deficiencies has not been agreed to between the parties, the Buyer shall, within two (2) days thereafter, SEND A WRITTEN NOTICE OF FAILURE TO AGREE to the Seller. Thereafter, this Contract shall terminate and be of no further force and effect. The earnest money shall then be returned to Buyer.

7.0 HOME WARRANTY AGREEMENT:

1. (Check One): ~~WAIVED~~, or _____ Buyer _____ Seller agrees to purchase a limited home warranty program/service agreement from _____ at a charge of \$ _____. Seller and Buyer acknowledge the home warranty program is a limited service agreement with a deductible. Seller and Buyer are advised that the Real Estate Broker offering the home warranty plan may be receiving compensation from the home warranty company.

8.0 EARNEST MONEY DEFAULT:

1. The earnest money shall be deposited by the (Check One) _____ Listing Broker, ~~Selling~~ Broker, _____ Seller's Attorney, hereinafter referred to as Escrowee, for the mutual benefit of the parties. The Escrowee will deposit any such money in a special, non-interest bearing account and it shall be disbursed according to the terms of this Contract. However, in the event this Contract is breached or unable to be performed by any party to the Contract, the following shall apply:

A. If the Contract is breached or unable to be performed by the Seller, then at the Buyer's option, after notice to the Seller, Buyer may: 1) proceed to closing notwithstanding Seller's failure to perform all of the Seller's obligations, without waiving any other remedies for Seller's nonperformance; or 2) choose to have the earnest money returned to the Buyer.

B. If the Contract is breached or unable to be performed by the Buyer, at the Seller's option, the earnest money shall be forfeited to the Seller and applied first to the payment of Listing Broker's expenses incurred on behalf of the Seller, and next to Seller not as liquidated damages, but as partial reimbursement for actual damages incurred.

3 of 6 CAK PPK Buyer(s) Initials
3 of 6 _____ Seller(s) Initials

2. The foregoing remedies are not intended to be exclusive, and the parties shall have the additional right to all other lawful remedies including specific performance. **DAMAGES ARE NOT LIMITED TO THE AMOUNT IN ESCROW.** In the event of any breach of this Contract, the breaching party shall pay on demand the reasonable attorney fees incurred by the other party as a result of the breach of this Contract.

3. In the event of any dispute in regard to the disposition of any earnest money being held by the Escrowee, Escrowee may give written notice to the Seller and Buyer indicating Escrowee's intended disposition of the earnest money. Seller and Buyer hereby agree that if neither party objects in writing to the proposed disposition of the earnest money within thirty (30) days of mailing said notice, Escrowee shall proceed to dispose of the earnest money as previously indicated by the Escrowee. If either the Seller or Buyer objects to the intended disposition within the aforementioned thirty (30) day period, then the parties hereto agree that the Escrowee may deposit the funds with the Clerk of the Circuit Court in the County in which the premises is located, by the filing of an action on the nature of the interpleader. The parties agree that Escrowee will be reimbursed from the earnest money for all costs, including reasonable attorney fees, related to the filing of interpleader and reasonable broker expenses, and do hereby agree to indemnify and hold Escrowee harmless from any and all claims and demands (unless arising from the negligence or intention of the Escrowee), including the payment of reasonable attorney fees, costs and expenses arising out of such default, claims, and demands.

9.0 TITLE:

1. Not less than three (3) calendar days prior to closing, Seller shall furnish to Buyer and/or Buyer's attorney/lender, at Seller's expense, a commitment for an Owner's Title Insurance Policy dated after the acceptance date of this Contract, showing a good and merchantable title, with such title insurance to be issued in the amount of the purchase price.

2. If Seller is unable to cure title exceptions, if any extension beyond the original closing date would result in the expiration or adverse change in the terms of Buyer's loan commitment, then Buyer shall have the following option: A) terminate this Contract and have a prompt refund of the earnest money; or B) elect to extend the length of time in writing for the Seller to cure the exceptions. Buyer shall pay the final search and mortgage policy charges.

3. Seller shall, at final settlement, deliver a Warranty Deed or other appropriate deed conveying title to Buyer, or such party or parties as Buyer may direct. The Seller shall also deliver any other documents required to record the deed, close the transaction, and protect the Buyer from Mechanic's Liens.

10.0 EXPENSES OF TRANSFER AND PRORATION:

1. Seller shall pay:

- A. Broker commission, if any;
- B. Cost of Owner's Title Policy;
- C. Revenue Stamps and recording any releases;
- D. Seller's attorney fees;
- E. Real Estate Taxes, based upon most recent tax information available, shall be prorated as of the date of closing.
- F. Seller income and operation expenses, if any, shall be prorated as of the date of closing.

Buyer shall pay:

- A. Recording fees for Deed and Mortgage;
- B. Assumption fee if Mortgage is assumed;
- C. Cost of Mortgagee's Title Policy, if required;
- D. Buyer's attorney fees;
- E. LP Tank measurement shall be read prior to closing and any amount of remaining LP shall be prorated as of the date of closing.

11.0 ZONING RESTRICTIONS AND DWELLING CODE:

1. The premises shall be conveyed subject to ordinances imposing building and zoning restrictions. Seller represents that no proceeding has been commenced to change the present zoning classification disclosed herein, nor will Seller initiate any such proceeding. Seller further represents and warrants the receipt of no notice of commencement by a third party of any proceedings which would affect the present zoning classification of the property. The receipt of any such notice by Seller will be promptly communicated in writing to Buyer or Buyer's attorney.

4 of 6 CAK PPK Buyer(s) Initials
4 of 6 _____ Seller(s) Initials

12.0 PROFESSIONALS, PROCUREMENT OF TRANSFER:

SELLER:

Listing Broker: _____
Broker's Real Estate License #: _____
Office: _____
Office Real Estate License #: _____
Seller's Attorney: _____

BUYER:

Buyer's Broker: Nancy Sutton
Broker's Real Estate License #: _____
Office: Sutton & Assoc
Office Real Estate License #: _____
Buyer's Attorney: _____

13.0 CONFIRMATION OF CONSENT TO DUAL AGENCY:

1. The undersigned confirm that they have previously consented to ("Licensee"), acting as Dual Agent in providing brokerage service on their behalf and specifically consent to Licensee acting as Dual Agent in regard to the transaction referred to in this Contract.

Seller(s) Initials

Buyer(s) Initials

2. IT IS AFFIRMED THAT THE PARTIES HAVE BEEN ADVISED, BY THE PROFESSIONALS DISCLOSED IN THIS AGREEMENT, TO CONSULT LEGAL COUNSEL FOR ADVICE AND PROTECTION IN CONNECTION WITH CONTRACTUAL, TITLE, AND FINAL SETTLEMENT ASPECTS OF THIS SALE.

Seller(s) Initials

CAK PPK Buyer(s) Initials

14.0 CONTINGENCY:

~~1. This Contract is contingent upon the termination of a prior Contract between Seller and _____ for the purchase of the premises. If this contingency is not removed on or before the _____ day of _____, 20____, this Contract shall be null and void and all sums paid by Buyer shall be returned to Buyer.~~

~~2. This Contract is contingent upon the _____ sale of, or _____ closing of the sale of real estate owned by Buyer, commonly known as (street, city, state & zip) _____; by the _____ day of _____, 20____. Buyer agrees to use all diligence to pursue the sale. If this contingency is not removed on or before the _____ day of _____, 20____, this Contract shall be null and void and all sums paid by Buyer shall be returned to Buyer.~~

~~3. If Seller receives an acceptable offer from a third party, Seller shall serve Buyer with written notice of intent to terminate this Contract. If Buyer does not waive the sale or closing contingency and all other contingencies (including any financing contingency) within _____ calendar days, this Contract shall terminate, and the earnest money shall be returned to Buyer. IF BUYER DOES NOT SERVE A TIMELY WRITTEN UNCONDITIONAL ACCEPTANCE, BUYER'S RIGHTS SHALL ABSOLUTELY EXPIRE.~~

15.0 OTHER MATTERS:

1. Other Matters, attachments, if any: OFFER IS CONTINGENT ON
THE BUYER NOT HAVING TO BUILD A
HOUSE ON THE LOT. BUYER WANTS
A LARGER YARD.

5 of 6 CAK PPK Buyer(s) Initials
5 of 6 _____ Seller(s) Initials

OTHER MATTERS (Continued):

16.0 SIGNATURES, TIME, FACSIMILE:

**CAUTION: THIS WILL BE A LEGALLY BINDING CONTRACT WHEN FULLY SIGNED
AND THE PARTIES SHOULD SEEK LEGAL COUNSEL**

1. **Time is of the essence.** The covenants and agreements herein contained shall extend to and be obligatory upon the heirs, executors, administrators and assigns of the respective parties. Signature of the completed agreement and any amendments or addendums thereto by facsimile or email shall be sufficient. This Contract was read and executed on the dates beside our signatures.

SELLER(S):

DATE

DATE

BUYER(S):



DATE

Pauline P. Lonz 11/29/21
DATE

2. The undersigned Broker or Attorney acknowledges receipt of the earnest money and/or down payment as shown in Paragraph 3.0 herein in cash or its equivalent and will deposit the same in an escrow trust account.

Sutton & Assoc 11/29/21
FIRM **DATE**

Sutton
REAL ESTATE BROKER OR ATTORNEY

17.0 OFFER ACCEPTANCE:

1. Until accepted, this document constitutes an offer which must be accepted on or before the _____ day of _____, 20____, at _____ o'clock _____ A.M. _____ P.M. If not so accepted by aforesaid date and time, the offer is null and void and the earnest money shall be returned to Buyer.

6 of 6 CAK PP/L Buyer(s) Initials
6 of 6 _____ Seller(s) Initials

RESOLUTION NO. 5328

A RESOLUTION AUTHORIZING THE MAYOR, CITY MANAGER, POLICE CHIEF, AND CITY CLERK TO EXECUTE VEHICLE PURCHASE AGREEMENT DISCLOSURE FORMS AND OTHER DOCUMENTS THAT ARE NECESSARY AND PROPER IN THE PROCUREMENT OF POLICE VEHICLES OPERATED BY THE CITY OF KEWANEE.

WHEREAS, The City of Kewanee is committed to providing a safe and responsive police vehicle fleet, and desires to continue this practice into the future; and,

WHEREAS, Kewanee's City Council finds it to be in the public interest invest in updating its police vehicle fleet while managing the impact of capital costs on the overall budget; and

WHEREAS, The City has 4 frontline patrol vehicles that are seven years or older and have over 135,000 odometer miles; and

WHEREAS, Staff has recommended that the City purchase 4 new police vehicles with financing from a local financial institution to replace those vehicles in an effort to restore the police fleet to previous levels and prevent future accumulation of multiple aging police vehicles in need of replacement; and

WHEREAS, Proposals were solicited by City staff for the financing of 4 new police vehicles by local financial institutions. Four vendors submitted proposals, with the result shown in the table below

Financial Institution	Rate	Term	Repayment	Amount
Union Federal Savings & Loan	1.95%	48 months	Monthly	\$200,000 or less
State Bank of Toulon	2.00%	60 months or lower	Monthly/Quarterly/Semiannual/Annual	\$200,000 or less
Peoples National Bank	2.35%	48 months	Monthly/Quarterly/Annual	\$200,000 or less
Community State Bank	2.875%	48 months	Monthly/Quarterly/Annual	\$200,000 or less

WHEREAS, City staff has recommended obtaining financing for new police vehicles from Union Federal Savings & Loan as it represents the best value and fit for the Kewanee Police Department.

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

Section 1 The Mayor, City Manager, Police Chief, and City Clerk are hereby authorized to execute the documents that are necessary and proper in the procurement of Police Vehicles that may be approved in the upcoming budget.

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

Adopted by the Council of the City of Kewanee, Illinois this 28th day of February, 2022.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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



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GALVA OFFICE

625 SE 2nd St., Galva, IL 61434 Phone: 309.932.8181 Fax: 309.932.2289

KEWANEE OFFICE

409 Tenney St., Kewanee, IL 61443 Phone: 309.853.8182 Fax: 309.856.8182
300 N. Main, Kewanee, IL 61443 Phone: 309.853.8181 Fax: 309.853.3656

NEPONSET OFFICE

120 W Commercial St., Neponset, IL 61345 Phone: 309.594.2424 Fax: 309.594.2560

FRANKLIN OFFICE

101 West St., Franklin, IL 62638 Phone: 217.675.2311 Fax: 217.675.2621

**Preliminary Term Sheet
Community State Bank**

Date: January 27, 2022

Applicant(s): City of Kewanee / Kewanee Police Department

Dear Nicholas:

Based on the information you provided to us, we are willing to extend an offer to you for the purchase of four squad cars under the parameters indicated below:

Loan Amount:	\$200,000.
Loan Term:	4-year loan.
Payments:	Monthly, quarterly or annual principal and interest payments.
Interest Rate:	2.875% fixed
Doc Prep Fee:	\$250
Collateral:	Four squad cars being purchased.
Conditions:	City of Kewanee resolution approving the amount to be borrowed.

This commitment is subject to the receipt of all necessary financial information and other documentation in compliance with the Bank's loan underwriting guidelines and all required closing conditions.

This commitment will expire 120 days from the date of this letter.

We appreciate the opportunity to work with you on this project. Please call me if you have any further questions or financing needs.

Sincerely,

A handwritten signature in blue ink that reads "Ben Nelson". The signature is fluid and cursive, with the first name "Ben" and last name "Nelson" clearly distinguishable.

Ben Nelson
Vice President



ESTABLISHED 1928

PEOPLES NATIONAL BANK OF KEWANEE

207 N. TREMONT STREET, P.O. BOX 387
KEWANEE, ILLINOIS 61443
PHONE 309-853-3333 FAX 309-853-1708

January 21, 2022

Nicholas Welgat
Chief of Police
Kewanee Police Department

We would like to place a proposal to finance 4 squad cars for the Kewanee Police Department.

I have used the amount of \$200,000 for the total amount financed.

We would be able to do either monthly, quarterly, semiannual or annual payments. These amounts below are all based off of our proposed rate of **2.35% for 4 years.**

Monthly:	\$4,796.45	2.359% APR
Quarterly:	\$13,139.60	2.373% APR
Semiannual:	\$26,352.61	2.390% APR
Annual:	\$52,999.72	2.372% APR

If you have any questions or would like to discuss please call me at the number listed below.
Thanks for the opportunity to place this proposal.

Tyler Glaser

Assistant Vice President
309.853.3333 ext.1133



January 28, 2022

Chief Nicholas Welgat
Kewanee Police Department
401 E Third Street
Kewanee IL 61443

Re: Squad car purchase

Chief Welgat;

The State Bank of Toulon – Kewanee Banking Center is pleased to offer the following bid for the financing of 4 squad cars:

Interest rate:	2.00%, fixed for the term of the loan
Term:	5-year term or lower
Repayment:	An option of a monthly, quarterly or annual payment.

We are happy to be of service to the Department in this purchase and appreciate the opportunity to bid on the financing. Should you have any questions, please do not hesitate to contact me directly at the phone number listed below.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark A. Rewerts', with a long horizontal flourish extending to the right.

Mark A. Rewerts
Chief Banking Officer
309-852-3366

Kewanee Banking Center
635 Tenney Street
Kewanee, Illinois 61443
309-852-3366/888-806-2322
Fax: 309-852-0918

State Bank of Toulon
102 W. Main Street
Toulon, Illinois 61483
309-286-2861/800-470-2861
Fax: 309-286-7112
www.statebankoftoulon.com

Galva Banking Center
210 S.W. 2nd Avenue
Galva, Illinois 61434
309-932-2131/888-806-2022
Fax: 309-932-3010

Squad Car Bid

Dave Harker <dharker@unionfederal.us>

Tue 1/18/2022 10:54 AM

To: Nick Welgat <nwelgat@cityofkewanee.net>

Cc: Craig Gustafson <cgustafson@unionfederal.us>

Good morning,

Union Federal's proposal to finance the purchase and upfit of four squad cars for the Kewanee Police Department.

Loan amount: \$200,000 or less.

Interest rate: 1.95%

Term: 48 monthly payments of principal and interest.

Payment based on \$200,000 loan: \$4,334.78 per month.

Thank you for your time and consideration.

Sincerely,

Dave Harker
Vice President

David Harker – Vice President | Union Federal Savings & Loan Association

104 N. Tremont St. | Kewanee, IL 61443 | ☎: 309-853-3535 | 📠: 309-852-5103 | ✉: dharker@unionfederal.us

NMLS ID: 202001

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