



CITY COUNCIL MEETING
Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Closed Session starting at 6:30 p.m.
Open Meeting starting at 7:00 p.m.
Monday February 26th, 2024

Posted by 7:00 p.m. February 23, 2024

1. Roll Call
2. Closed Session to discuss Collective Bargaining Section 2(c)(2), Litigation Section 2(c)(11), and Discussion of Closed Meeting Minutes Section 2(c)(21)
3. Roll Call
4. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
5. Presentation of Bills and Claims
6. Public Participation
7. Swearing in of new personnel
8. Promotions
9. New Business
 - a) **Bill 24-12** Ordinance granting a request for variance to Marvin & Janet Stevenson of 242 Grier St.
 - b) **Bill 24-13** Ordinance granting a request for variance to Colby & Caitlin Hathaway of 224 West St South (garage).
 - c) **Bill 24-14** Ordinance granting a request for variance to Colby & Caitlin Hathaway of 224 West St South (room).
 - d) **Bill 24-15** Resolution approving an agreement with Lakeshore Recycling Systems for curbside solid waste collection and disposal services.
 - e) **Bill 24-16** Resolution to award the Kewanee Transfer Station Trash chute repairs to Grain Equipment Group, Inc.
 - f) **Bill 24-17** Resolution authorizing the Mayor, City Clerk, City Manager or his designee to execute a K9 vehicle upfit agreement and other documents that are necessary and proper in the procurement of K9 vehicle equipment and installation.
 - g) **Bill 24-18** Resolution authorizing the execution of a purchase agreement and other documents that are necessary and proper in the procurement of Motorola Body Worn Cameras, Squad Car Cameras, and the related software and hardware to be used by the City of Kewanee.
 - h) **Discussion Only: Liquor Public Event Licenses**
10. Council Communications
11. Announcements
12. Adjournment

The February 12th, 2024, Council Meeting was called to order at 6:30pm. Councilmembers Baker and Komnick were present along with Mayor Moore, City Manager Gary Bradley, City Attorney Justin Raver, and City Clerk Kasey Mitchell. Councilmembers Colomer and Faber were absent.

A motion to go into Closed Session to discuss Sale or Lease of Real Estate Section 2(c)(5) and Discussion of Closed Meeting Minutes Section 2(c)(21) was made by Councilmember Baker and seconded by Councilmember Komnick. Motion passed 3-0.

A motion to adjourn to regular session was made by Councilmember Baker and seconded by Councilmember Komnick. Motion passed 3-0 and Closed Session was adjourned at 6:45pm.

The February 12th, 2024, Council Meeting was called to order at 7:00pm. Councilmembers Baker and Komnick were present in Council Chambers, along with Mayor Moore, City Manager Gary Bradley, City Attorney Justin Raver, and City Clerk Kasey Mitchell. Councilmembers Colomer and Faber were absent.

The Pledge of Allegiance was recited, followed by a moment of silence for our troops.

The Consent Agenda with the following items was presented:

- A. Minutes from the Council Meeting on January 22nd
- B. Payroll for the pay period ending February 10th in the amount of \$225,063.09.
- C. Staff Reports
- D. Approval of January 22nd Closed Session Minutes
- E. Bock Report

A motion to approve the consent agenda items was made by Councilmember Baker and seconded by Councilmember Komnick. Motion passed 3-0.

Bills for February 12th were presented in the amount of \$475,193.76. **A motion to approve payment of the bills was made by Councilmember Komnick and seconded by Councilmember Baker. Discussion: None. Motion passed 3-0.**

Public Comments:

Adam Cernovich lives on Chestnut St and the condition of that street is not great. The chip and seal that was done this last summer, did not take well. There are pieces all over the road that end up in people's yards. He would like the Council to consider keeping that road on the maintenance plan and possibly redoing it the next time around.

Joseph Dodroe proposed an idea to the Council. He would like to take the downed trees from Francis Park and turn them into useable lumber to then donate it to the local high schools for woodworking projects. He gave his information to the Mayor who will follow up with him.

New Business:

- A. Parade Route Request** Esmeralda Cardoso asked the Council for use of City Streets on Saturday August 10th from Noon to 1pm, from her residence on Walnut to the church on W

Central Blvd. It would be approximately 35 people. Police Chief Kijanowski said he didn't have any problems with it. He is just unsure at this time what staffing will look like and who might be available to do that. He said he would be willing to come in and do it if needed. **A motion to approve was made by Councilmember Komnick and seconded by Councilmember Baker. Motion passed 3-0.**

- B. Consideration of Bill 24-10** Ordinance to amend Sections 111.02 Definitions, 111.18 Classification of Licenses, Fees and Hours of Sale of the Kewanee City Code and establishing Section 111.27 Limitation on Number of Video Gaming Terminals. **A motion to approve was made by Councilmember Baker and seconded by Councilmember Komnick. Discussion:** John Cernovich shared some concerns with the Council. He started doing some research and stated that the new prices put these prices higher than most of the municipalities he looked at. He also thought there would be a discussion on the Special Event licenses and prices. He feels those are too high. Often that means they are not making much money on sales because of the license and then donating proceeds to the organization. City Staff explained that the last time rates had been increased was 2012 and it was a 10% increase overall, and with 10% difference between each class. The City currently has 10 classes of licenses available and many of them aren't being utilized. Staff wanted to simplify the classes as well as add an option for those offering "pour service" to be able to also offer retail/package liquor as well. The current lowest priced option was given a 10% increase and became the new "lowest class." From there, each class went up 10% with a new "highest class" being created. Staff did not look at changing the Special Event licenses but are willing and able to bring some options to Council if they would like. Staff believes that the original prices were created due to the work that went into events such as renting barricades and barrels as well as extra staff for the event. Because no changes were being made to those Special Event classes, and because of the Stay of licenses previous passed with a date certain, the Council could decide to pass this and have another "discussion only" to possibly change those prices. Resident Adam Cernovich also mentioned that the City could be charging more for the videogaming machines than they are proposing. The City was not looking to make money from those but limit them which means administrative costs to monitor. Adam also asked about the limit of 150 video gaming machines. The Mayor responded that we took the number of facilities currently in town and multiplied that by the maximum number of terminals, per location, by the State. The City is still looking at options regarding zoning and gaming facilities. **Motion passed 3-0.**
- C. Consideration of Bill 24-11** Resolution authorizing the City Manager to execute an agreement with Crawford, Murphy, & Tilly, Inc for the development of a Water Distribution Unidirectional Flushing Program. **A motion to approve was made by Councilmember Baker and seconded by Councilmember Komnick. Discussion:** Because we do not have this program in place, we get docked on our IEPA inspection. Normally, when flushing a municipal water system, you begin at the tower and radiate outwards to clear the sediments. However, we have two towers which means we need a more precise system of flushing so that we don't simply stir things up, we actually flush it out. This often takes an engineer to devise a more precise plan of opening valves in a certain order to ensure proper flushing. CMT is the company that conducted our hydraulic model, so they already have a good understanding of our infrastructure.

**They will create the program and then pass it on to the City for implementation.
Motion passed 3-0.**

D. Discussion Only: Body/Squad Cameras Police Chief Kijanowski and Deputy Police Chief Minx explained to the Council that the current body and squad car cameras and their database are quickly becoming obsolete. They have been having issues with them and it is time to upgrade so that we do not fall out of compliance with law enforcement regulations. This will be a larger purchase; however, the company is honoring their original offer of a lower setup fee. The company has a two-month timeline from purchase to implementation, so the sooner they can purchase, the sooner we will be able to safeguard our equipment and the backup system. The Council agreed that this is a necessary and time-sensitive purchase, and they would like to see it brought back for a vote.

E. Discussion Only: Use of TIF City Manager Gary Bradley stated that the TIF guidelines that we currently have are silent as to the ability for a location to use TIF more than once. For example, if a previous owner used TIF or if the current owner used it for something smaller but now needs to use it for something more expensive. The Mayor stated that he was ok with them making a second request, however they must show that it will increase business or create more jobs. He does not want it to be used multiple times for cosmetic reasons. Councilmember Komnick said that if it falls within the guidelines of the program, he doesn't have an issue. The Council agreed that an owner should factor cosmetics and upgrades into their budget and not rely on the City to fund those projects.

Council Communications:

Baker: He said he has had people ask him how they can be notified of boil orders, etc. There is a place on the website where people can subscribe to notices like that. They can also follow the City on Facebook to receive updates.

Komnick: Nothing at this time.

Mayor's Communications:

He has nothing at this time.

Announcements: City Hall and the Transfer Station will be CLOSED on Monday February 19th. There are no changes to the trash schedule for that week.

A motion to adjourn was made by Councilmember Baker and seconded by Councilmember Komnick. Motion passed 3-0 and the meeting was adjourned at 7:59pm.

Prepared by: _____
Kasey Mitchell, City Clerk



City Of Kewanee
401 East Third Street - Kewanee IL 61443-2365
AP Invoices - Warrant List V1 (No Payroll) -

Registered Payments Between 2/13/2024 to 2/26/2024 - Reg Between 1 to 99999

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
35913255	ACC04	ACCESS SYSTEMS	BI	02/09/24	02/26/24	\$1,797.36
-Payment ID- 90000185	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,797.36	
	01-21-537	Hardware Lease		\$449.52		
	01-22-537	Hardware Lease		\$99.75		
	01-11-537	Hardware Lease		\$99.93		
	01-65-537	Hardware Lease		\$99.75		
	58-36-537	Hardware Lease		\$99.93		
	51-42-537	Hardware Lease		\$49.97		
	52-43-537	Hardware Lease		\$249.66		
	01-41-537	Hardware Lease		\$199.69		
	57-44-537	Hardware Lease		\$149.72		
	51-42-537.4	Hardware Lease		\$199.69		
	52-43-537.4	Hardware Lease		\$33.25		
	01-41-537.4	Hardware Lease		\$33.25		
	02-61-537	Hardware Lease		\$33.25		
				\$1,797.36	\$1,797.36	
35913256	ACC04	ACCESS SYSTEMS	BI	02/09/24	02/26/24	\$865.74
-Payment ID- 90000185	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$865.74	
	01-21-512	Police Copiers		\$216.44		
	01-11-512	Admin Copiers		\$649.30		
				\$865.74	\$865.74	
35913257	ACC04	ACCESS SYSTEMS	BI	02/09/24	02/26/24	\$151.68
-Payment ID- 90000185	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$151.68	
	01-22-537	Fire Copier		\$75.84		
	01-21-512	Police Copier		\$75.84		
				\$151.68	\$151.68	
INV1521985	ACC04	ACCESS SYSTEMS	BI	02/13/24	02/26/24	\$3,978.33
-Payment ID- 90000185	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,978.33	
	01-21-537	It Maintenance		\$1,035.37		
	01-22-537	It Maintenance		\$216.01		
	01-11-537	It Maintenance		\$216.44		
	01-65-537	It Maintenance		\$216.01		
	58-36-537	It Maintenance		\$100.20		
	51-42-537	It Maintenance		\$564.68		
	52-43-537	It Maintenance		\$448.45		
	57-44-537	It Maintenance		\$448.45		
	51-42-537.4	It Maintenance		\$61.35		
	52-43-537.4	It Maintenance		\$61.35		
	01-41-537.4	It Maintenance		\$61.35		
	02-61-537	It Maintenance		\$216.44		
	01-41-537	It Maintenance		\$332.23		
				\$3,978.33	\$3,978.33	



City Of Kewanee
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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
RE780F2-IN	ALE00	ALEXIS FIRE EQUIP CO	BI	02/08/24	02/26/24	\$291.40
-Payment ID- 2241	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$291.40	
	01-22-513	Engine 1 Tie Rod		\$291.40		
				\$291.40	\$291.40	
31858	AME05	AMERICAN LEGAL PUBLISHING	BI	02/12/24	02/26/24	\$550.00
-Payment ID- 2243	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$550.00	
	01-11-533	Code Book Update		\$550.00		
				\$550.00	\$550.00	
D02092024	AME29	AMEREN ILLINOIS	BI	02/09/24	02/26/24	\$12,504.43
-Payment ID- 2242	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$12,504.43	
	01-11-571	Street Lights		\$646.28		
	51-93-571	Wtp		\$3,951.28		
	52-93-571	Wwtp		\$6,418.57		
	54-54-571	Francis Park		\$39.78		
	58-36-710	Cemetery		\$180.95		
	62-45-571	Municipal Bldgs		\$1,267.57		
				\$12,504.43	\$12,504.43	
101944	ANCO0	ANCEL, GLINK, DIAMOND, BUSH,	BI	02/09/24	02/26/24	\$107.50
-Payment ID- 2244	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$107.50	
	01-11-533	Corporate		\$107.50		
				\$107.50	\$107.50	
71401	AUT01	AUTOMOTIVE ELECTRIC OF KEWANEE	BI	02/13/24	02/26/24	\$30.00
-Payment ID- 2245	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$30.00	
	01-41-513	Stepp Patch Trailer		\$30.00		
				\$30.00	\$30.00	
P177765	BIR02	BIRKEY'S FARM STORE INC	BI	02/20/24	02/26/24	\$88.41
-Payment ID- 2246	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$88.41	
	01-52-612	Parks Mower Parts		\$88.41		
				\$88.41	\$88.41	
1.1	BLU11	BLUE JAY LAWN & TREE SERVICE	BI	02/05/24	02/26/24	\$2,110.00
-Payment ID- 2247	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,110.00	
	01-41-581	Tree Removal For W 4Th And Minor		\$2,110.00		
				\$2,110.00	\$2,110.00	
D02062024	CAM07	CAMBRIDGE TELCOM SERVICES INC	BI	02/06/24	02/26/24	\$183.50
-Payment ID- 90000186	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$183.50	
	01-11-537	Fiber Internet-City Hall		\$183.50		
				\$183.50	\$183.50	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
7713	CEN18	CENTRAL ILLINOIS EQUIPMENT SALES INC	BI	02/19/24	02/26/24	\$4,674.25
-Payment ID- 90000187	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,674.25	
	01-41-830	Vibratory Plate		\$1,558.08		
	51-42-830	Vibratory Plate		\$1,558.08		
	52-43-830	Vibratory Plate		\$1,558.09		
				\$4,674.25	\$4,674.25	
4181457951	CIN00	CINTAS CORP	BI	01/26/24	02/26/24	\$53.62
-Payment ID- 2248	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$53.62	
	62-45-471	Uniforms		\$53.62		
				\$53.62	\$53.62	
4182892637	CIN00	CINTAS CORP	BI	02/09/24	02/26/24	\$53.62
-Payment ID- 2248	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$53.62	
	62-45-471	Uniforms		\$53.62		
				\$53.62	\$53.62	
4183613786	CIN00	CINTAS CORP	BI	02/16/24	02/26/24	\$55.32
-Payment ID- 2248	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$55.32	
	62-45-471	Uniforms		\$55.32		
				\$55.32	\$55.32	
366991	COL14	COLWELL, BRENT	BI	02/01/24	02/26/24	\$50.00
-Payment ID- 2249	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
366993	COL14	COLWELL, BRENT	BI	02/05/24	02/26/24	\$50.00
-Payment ID- 2249	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
366994	COL14	COLWELL, BRENT	BI	02/09/24	02/26/24	\$50.00
-Payment ID- 2249	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
366995	COL14	COLWELL, BRENT	BI	02/09/24	02/26/24	\$50.00
-Payment ID- 2249	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
366996	COL14	COLWELL, BRENT	BI	02/07/24	02/26/24	\$50.00
-Payment ID- 2249	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
366997	COL14	COLWELL, BRENT	BI	02/08/24	02/26/24	\$50.00
-Payment ID- 2249	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
NWP 021524	COM10	COMCAST CABLE	BI	02/15/24	02/26/24	\$119.85
-Payment ID- 80000107	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$119.85	
	51-93-552	Internet Vpn-Nwtp		\$119.85		
				\$119.85	\$119.85	
SWP 021524	COM10	COMCAST CABLE	BI	02/15/24	02/26/24	\$94.90
-Payment ID- 80000107	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$94.90	
	51-93-571	Internet Vpn-Swtp		\$94.90		
				\$94.90	\$94.90	
3111	DOOOO	DOOLEY BROS PLUMBING	BI	01/31/24	02/26/24	\$429.60
-Payment ID- 2250	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$429.60	
	52-93-652	Wwtp Pluymbing Supplies		\$429.60		
				\$429.60	\$429.60	
3112	DOOOO	DOOLEY BROS PLUMBING	BI	02/01/24	02/26/24	\$125.00
-Payment ID- 2250	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$125.00	
	01-21-539	Backflow Preventer Testing		\$125.00		
				\$125.00	\$125.00	
3132	DOOOO	DOOLEY BROS PLUMBING	BI	02/05/24	02/26/24	\$125.00
-Payment ID- 2250	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$125.00	
	01-41-511	Pw Building Rpz		\$125.00		
				\$125.00	\$125.00	
100154110	EAS07	EASTERN IOWA TIRE, INC	BI	02/09/24	02/26/24	\$904.85
-Payment ID- 2251	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$904.85	
	57-44-513	A13/14/42		\$904.85		
				\$904.85	\$904.85	
2038	ECO04	ECOLOGY SOLUTIONS	BI	02/15/24	02/26/24	\$13,352.05
-Payment ID- 90000188	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$13,352.05	
	57-44-573	Solid Waste Disposal		\$13,352.05		
				\$13,352.05	\$13,352.05	



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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
32167	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL IN	BI	02/06/24	02/26/24	\$56.39
-Payment ID- 2252	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$56.39	
	38-71-611	Plumbing Supplies		\$56.39		
				\$56.39	\$56.39	
32169	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL IN	BI	02/06/24	02/26/24	\$435.00
-Payment ID- 2252	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$435.00	
	38-71-549	Train Station Hvac Repair		\$435.00		
				\$435.00	\$435.00	
32170	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL IN	BI	02/06/24	02/26/24	\$1,067.61
-Payment ID- 2252	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,067.61	
	38-71-549	Hvac Repairs		\$1,067.61		
				\$1,067.61	\$1,067.61	
32177	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL IN	BI	02/08/24	02/26/24	\$385.00
-Payment ID- 2252	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$385.00	
	38-71-549	Backflow Preventer Testing		\$385.00		
				\$385.00	\$385.00	
D02222024	EDW00	EDWARDS, KEITH	BI	02/22/24	02/26/24	\$64.19
-Payment ID- 90000189	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$64.19	
	01-65-562	Mileage Reimbursement		\$64.19		
				\$64.19	\$64.19	
SIN053197	ENT01	ENTEC SERVICES INC	BI	02/16/24	02/26/24	\$12,973.85
-Payment ID- 90000190	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$12,973.85	
	38-71-820	City Hall Hvac Project		\$12,973.85		
				\$12,973.85	\$12,973.85	
SIN053198	ENT01	ENTEC SERVICES INC	BI	02/16/24	02/26/24	\$9,924.00
-Payment ID- 90000190	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9,924.00	
	38-71-820	City Hall Hvac Project		\$9,924.00		
				\$9,924.00	\$9,924.00	
D01302024	FAR00	FARM KING OF KEWANEE	BI	01/30/24	02/26/24	\$630.33
-Payment ID- 2253	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$630.33	
	01-11-820	Cemetery Building		\$30.44		
	01-11-820	Cemetery Building		\$50.94		
	01-11-820	Cemetery Building		\$7.98		
	52-93-619	Wwtp Tools		\$62.98		
	52-93-619	Torch Kit		\$74.99		



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 AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D01302024 -Payment ID- 2253	58-36-612	Snow Plow Parts		\$5.69		
	62-45-830	Fleet Tools		\$16.99		
	58-36-612	Snow Plow Parts		\$48.62		
	52-93-619	Wwtp Tools		\$69.74		
	51-42-473	Garret W Boots		\$189.99		
	01-22-513	Eng 1 Flag/Pole		\$71.97		
				\$630.33	\$630.33	
D02032024 -Payment ID- 2254	FRO00	FRONTIER COMMUNICATIONS CORPORATION	BI	02/03/24	02/26/24	\$78.71
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$78.71	
	38-71-552	Elevator Phone		\$78.71		
				\$78.71	\$78.71	
52606 -Payment ID- 1022	GAL05	GALESBURG BUILDERS SUPPLY	BI	02/08/24	02/26/24	\$3,197.65
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,197.65	
15-41-514	Premier Cold Mix		\$3,197.65			
				\$3,197.65	\$3,197.65	
16948 -Payment ID- 2255	GUS02	GUSTAFSON FORD	BI	02/20/24	02/26/24	\$212.98
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$212.98	
51-42-513	W54		\$212.98			
				\$212.98	\$212.98	
16958 -Payment ID- 2255	GUS02	GUSTAFSON FORD	BI	02/20/24	02/26/24	\$280.26
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$280.26	
01-65-513	Ecod 81		\$280.26			
				\$280.26	\$280.26	
X203042178-01 -Payment ID- 2273	HAW02	THOMPSON TRUCK & TRAILER, INC	BI	02/14/24	02/26/24	\$408.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$408.00	
62-45-652	Fleet Supplies		\$408.00			
				\$408.00	\$408.00	
X203042241-01 -Payment ID- 2273	HAW02	THOMPSON TRUCK & TRAILER, INC	BI	02/20/24	02/26/24	\$255.33
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$255.33	
01-41-513	St 9		\$255.33			
				\$255.33	\$255.33	
6690621 -Payment ID- 90000191	HAW04	HAWKINS INC	BI	02/15/24	02/26/24	\$120.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$120.00	
51-93-656	Nwtp Chemicals		\$120.00			
				\$120.00	\$120.00	



City Of Kewanee
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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
6692336 -Payment ID- 90000191	HAW04	HAWKINS INC	BI	02/16/24	02/26/24	\$6,638.58
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6,638.58	
	51-93-656	Nwtp Chemicals		\$6,638.58	\$6,638.58	
6468 -Payment ID- 2256	HAY00	HAYES, RAY JR	BI	02/05/24	02/26/24	\$825.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$825.00	
	51-42-515	Pushed Spoils		\$825.00	\$825.00	
6469 -Payment ID- 2256	HAY00	HAYES, RAY JR	BI	02/10/24	02/26/24	\$750.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$750.00	
	51-42-515	Pushed Spoils		\$750.00	\$750.00	
64732 -Payment ID- 2257	HOD00	HODGE'S 66 INC	BI	02/21/24	02/26/24	\$72.36
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$72.36	
	51-42-513	Wd 28		\$72.36	\$72.36	
64733 -Payment ID- 2257	HOD00	HODGE'S 66 INC	BI	02/21/24	02/26/24	\$72.36
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$72.36	
	01-22-513	Medic 16 Safety		\$72.36	\$72.36	
64734 -Payment ID- 2257	HOD00	HODGE'S 66 INC	BI	02/21/24	02/26/24	\$72.36
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$72.36	
	01-41-513	St 29		\$72.36	\$72.36	
CD10026155 -Payment ID- 2258	HUB03	HUBER TECHNOLOGY, INC	BI	02/09/24	02/26/24	\$725.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$725.00	
	52-93-652	Wwtp Supplies		\$725.00	\$725.00	
32830 -Payment ID- 2259	KEW16	KEWANEE POOL & SPA	BI	02/12/24	02/26/24	\$108.80
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$108.80	
	52-93-619	Chlorine		\$108.80	\$108.80	



City Of Kewanee
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 AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
779195	MAR04	MARTIN EQUIPMENT OF ILLINOIS INC	BI	02/08/24	02/26/24	\$194.22
-Payment ID- 2261						
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$194.22	
	57-44-513	Sani 310E		\$194.22		
				\$194.22	\$194.22	
779836	MAR04	MARTIN EQUIPMENT OF ILLINOIS INC	BI	02/12/24	02/26/24	\$199.46
-Payment ID- 2261						
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$199.46	
	51-42-513	Water Backhoe		\$199.46		
				\$199.46	\$199.46	
1604	MAR20	MARTIN BROS COMPANIES INC	BI	02/08/24	02/26/24	\$420.00
-Payment ID- 2260						
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$420.00	
	01-41-582	Cold Mix		\$420.00		
				\$420.00	\$420.00	
21706388	MCK00	MCKESSON MEDICAL SURGICAL	BI	02/12/24	02/26/24	\$50.14
-Payment ID- 2262						
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.14	
	01-22-612	Trauma Supply		\$50.14		
				\$50.14	\$50.14	
21715153	MCK00	MCKESSON MEDICAL SURGICAL	BI	02/14/24	02/26/24	\$105.49
-Payment ID- 2262						
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$105.49	
	01-22-612	Ems Supply		\$105.49		
				\$105.49	\$105.49	
10041	MEN00	MENARD'S	BI	02/01/24	02/26/24	\$196.73
-Payment ID- 2263						
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$196.73	
	52-93-512	Wwtp Tools		\$196.73		
				\$196.73	\$196.73	
10309	MEN00	MENARD'S	BI	02/05/24	02/26/24	\$123.34
-Payment ID- 2263						
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$123.34	
	52-93-619	Wwtp Tools		\$123.34		
				\$123.34	\$123.34	
10379	MEN00	MENARD'S	BI	02/06/24	02/26/24	\$39.42
-Payment ID- 2263						
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$39.42	
	01-41-652	Pw Supplies		\$39.42		
				\$39.42	\$39.42	



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 AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
10416	MEN00	MENARD'S	BI	02/07/24	02/26/24	\$37.85
-Payment ID-2263	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$37.85	
	52-43-652	Sewer Supplies		\$37.85		
				\$37.85	\$37.85	
10433	MEN00	MENARD'S	BI	02/07/24	02/26/24	\$71.04
-Payment ID-2263	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$71.04	
	52-93-619	Wwtp Supplies		\$71.04		
				\$71.04	\$71.04	
10503	MEN00	MENARD'S	BI	02/08/24	02/26/24	\$73.90
-Payment ID-2263	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$73.90	
	01-11-820	Cemetery Building Supplies		\$73.90		
				\$73.90	\$73.90	
10537	MEN00	MENARD'S	BI	02/08/24	02/26/24	\$27.61
-Payment ID-2263	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$27.61	
	62-45-652	Fleet Hardware		\$27.61		
				\$27.61	\$27.61	
10538	MEN00	MENARD'S	BI	02/08/24	02/26/24	\$39.97
-Payment ID-2263	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$39.97	
	57-44-513	Transfer Station Tractor Heater		\$39.97		
				\$39.97	\$39.97	
10600	MEN00	MENARD'S	BI	02/09/24	02/26/24	\$23.98
-Payment ID-2263	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$23.98	
	51-42-652	Water Div Supplies		\$23.98		
				\$23.98	\$23.98	
10751	MEN00	MENARD'S	BI	02/12/24	02/26/24	\$163.86
-Payment ID-2263	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$163.86	
	01-11-820	Cemetery Building Supplies		\$163.86		
				\$163.86	\$163.86	
10762	MEN00	MENARD'S	BI	02/12/24	02/26/24	\$48.95
-Payment ID-2263	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$48.95	
	01-41-511	Pw Building Supplies		\$48.95		
				\$48.95	\$48.95	
10763	MEN00	MENARD'S	BI	02/12/24	02/26/24	\$1,099.36
-Payment ID-2263	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,099.36	
	01-11-820	Cemetery Building Supplies		\$1,099.36		
				\$1,099.36	\$1,099.36	



City Of Kewanee
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 AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
10782	MEN00	MENARD'S	BI	02/12/24	02/26/24	\$59.10
-Payment ID- 2263	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$59.10	
	01-11-820	Cemetery Building		\$59.10		
				\$59.10	\$59.10	
10825	MEN00	MENARD'S	BI	02/13/24	02/26/24	\$87.97
-Payment ID- 2263	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$87.97	
	51-42-830	Water Equipment		\$87.97		
				\$87.97	\$87.97	
10848	MEN00	MENARD'S	BI	02/13/24	02/26/24	\$204.68
-Payment ID- 2263	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$204.68	
	01-11-820	Cemetery Building		\$204.68		
				\$204.68	\$204.68	
10883	MEN00	MENARD'S	BI	02/14/24	02/26/24	\$25.63
-Payment ID- 2263	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$25.63	
	01-11-820	Cemetery Building		\$25.63		
				\$25.63	\$25.63	
10918	MEN00	MENARD'S	BI	02/14/24	02/26/24	\$19.99
-Payment ID- 2263	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$19.99	
	51-42-830	Water Div Tools		\$19.99		
				\$19.99	\$19.99	
9825	MEN00	MENARD'S	BI	01/29/24	02/26/24	\$399.97
-Payment ID- 2263	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$399.97	
	52-93-512	Wwtp Tools		\$399.97		
				\$399.97	\$399.97	
9987	MEN00	MENARD'S	BI	01/31/24	02/26/24	\$69.96
-Payment ID- 2263	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$69.96	
	52-93-619	Wwtp Tools		\$69.96		
				\$69.96	\$69.96	
14939	MIS03	MISSISSIPPI VALLEY PUMP INC	BI	01/25/24	02/26/24	\$9,975.00
-Payment ID- 2264	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9,975.00	
	52-93-512	Wwtp Pump Repairs		\$9,975.00		
				\$9,975.00	\$9,975.00	



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 AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D02142024 -Payment ID- 2265	MUN09	MUNICIPAL FLEET MANAGERS ASSOCIATION	BI	02/14/24	02/26/24	\$50.00
	G/L Account	G/L Description		Debit	Credit	
	62-45-561	Invoice Amount			\$50.00	
		Membership Dues		\$50.00		\$50.00
59103 -Payment ID- 2266	NAP00	NAPA KEWANEE	CM	09/13/23	02/26/24	-\$91.74
	G/L Account	G/L Description		Debit	Credit	
	01-22-513	Invoice Amount			-\$91.74	
		Credit		-\$91.74		-\$91.74
59106 -Payment ID- 2266	NAP00	NAPA KEWANEE	CM	09/13/23	02/26/24	-\$20.81
	G/L Account	G/L Description		Debit	Credit	
	01-22-513	Invoice Amount			-\$20.81	
		Credit		-\$20.81		-\$20.81
64420 -Payment ID- 2266	NAP00	NAPA KEWANEE	BI	02/08/24	02/26/24	\$77.70
	G/L Account	G/L Description		Debit	Credit	
	57-44-513	Invoice Amount			\$77.70	
		A13		\$77.70		\$77.70
64438 -Payment ID- 2266	NAP00	NAPA KEWANEE	BI	02/09/24	02/26/24	\$26.76
	G/L Account	G/L Description		Debit	Credit	
	62-45-652	Invoice Amount			\$26.76	
		Fleet Supplies		\$26.76		\$26.76
64550 -Payment ID- 2266	NAP00	NAPA KEWANEE	BI	02/13/24	02/26/24	\$6.38
	G/L Account	G/L Description		Debit	Credit	
	62-45-652	Invoice Amount			\$6.38	
		Fleet Stock		\$6.38		\$6.38
64552 -Payment ID- 2266	NAP00	NAPA KEWANEE	BI	02/13/24	02/26/24	\$29.95
	G/L Account	G/L Description		Debit	Credit	
	62-45-652	Invoice Amount			\$29.95	
		Fleet Stock		\$29.95		\$29.95
64595 -Payment ID- 2266	NAP00	NAPA KEWANEE	BI	02/14/24	02/26/24	\$37.10
	G/L Account	G/L Description		Debit	Credit	
	57-44-513	Invoice Amount			\$37.10	
		A13/14 Radiator Hose		\$37.10		\$37.10



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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
64859	NAP00	NAPA KEWANEE	BI	02/21/24	02/26/24	\$3.49
-Payment ID- 2266	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3.49	
	62-45-513	Fleet 28		\$3.49		
				\$3.49	\$3.49	
64899	NAP00	NAPA KEWANEE	BI	02/22/24	02/26/24	\$112.77
-Payment ID- 2266	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$112.77	
	57-44-513	A13		\$112.77		
				\$112.77	\$112.77	
1157055-1	OFF00	OFFICE SPECIALISTS INC	BI	02/07/24	02/26/24	\$19.94
-Payment ID- 90000193	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$19.94	
	01-11-651	Office Supplies		\$19.94		
				\$19.94	\$19.94	
1157270-0	OFF00	OFFICE SPECIALISTS INC	BI	02/08/24	02/26/24	\$8.25
-Payment ID- 90000193	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$8.25	
	01-11-651	Office Supplies		\$8.25		
				\$8.25	\$8.25	
1157355-0	OFF00	OFFICE SPECIALISTS INC	BI	02/12/24	02/26/24	\$44.23
-Payment ID- 90000193	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$44.23	
	01-11-651	Office Supplies		\$44.23		
				\$44.23	\$44.23	
1157370-0	OFF00	OFFICE SPECIALISTS INC	BI	02/13/24	02/26/24	\$426.78
-Payment ID- 90000193	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$426.78	
	01-11-820	Cemetery Building Supplies		\$426.78		
				\$426.78	\$426.78	
D02/01/2024	POL01	POLICE PETTY CASH	BI	02/01/24	02/26/24	\$15.00
-Payment ID- 2267	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15.00	
	01-21-562	Bryner Meal Ivc Update		\$15.00		
				\$15.00	\$15.00	
D02/04/24	POL01	POLICE PETTY CASH	BI	02/04/24	02/26/24	\$15.00
-Payment ID- 2267	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15.00	
	01-21-562	Trey Meal-Daart Transport		\$15.00		
				\$15.00	\$15.00	
D10/23/2023	POL01	POLICE PETTY CASH	BI	10/23/23	02/16/24	\$14.03
-Payment ID- 2267	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$14.03	
	01-21-562	Trey Meal-Sexual Inv Class		\$15.00		



City Of Kewanee
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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D10/23/2023 -Payment ID- 2267	01-21-562	Input Error		-		-\$0.97
						\$14.03
4514 -Payment ID- 2268	POL07	POLLUTION CONTROL SYSTEMS	BI	01/24/24	02/26/24	\$18,552.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount				\$18,552.00
	52-93-512	Power Cord		\$18,552.00		\$18,552.00
				\$18,552.00	\$18,552.00	
4516 -Payment ID- 2268	POL07	POLLUTION CONTROL SYSTEMS	BI	12/13/24	02/26/24	\$12,959.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount				\$12,959.00
	52-93-512	Repair 250Dlfu62224		\$12,959.00		\$12,959.00
				\$12,959.00	\$12,959.00	
2325149 -Payment ID- 2269	RAY01	RAY O'HERRON COMPANY INC	BI	02/15/24	02/26/24	\$640.23
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount				\$640.23
	01-21-471	Hansen Bpv		\$640.23		\$640.23
				\$640.23	\$640.23	
142443 -Payment ID- 2271	SNI01	SNI SOLUTIONS	BI	02/13/24	02/26/24	\$21,764.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount				\$21,764.50
	01-41-616	Geosalt		\$21,764.50		\$21,764.50
				\$21,764.50	\$21,764.50	
48529 -Payment ID- 2272	SUP08	SUPREME RADIO COMMUNICATIONS INC	BI	02/06/24	02/26/24	\$5,688.71
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount				\$5,688.71
	01-22-830	Starcom Equipment		\$5,688.71		\$5,688.71
				\$5,688.71	\$5,688.71	
49456 -Payment ID- 2272	SUP08	SUPREME RADIO COMMUNICATIONS INC	BI	02/14/24	02/26/24	\$263.98
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount				\$263.98
	01-22-830	Station Speakers		\$263.98		\$263.98
				\$263.98	\$263.98	
240023 -Payment ID- 90000194	VAL04	VALLEY CONSTRUCTION COMPANY CORP	BI	02/14/24	02/26/24	\$107,636.94
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount				\$107,636.94
	01-11-820	Cemetery Building Payment 6		\$107,636.94		\$107,636.94
				\$107,636.94	\$107,636.94	



City Of Kewanee
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AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
9955772780 -Payment ID- 2274	VER06	VERIZON WIRELESS	BI	02/03/24	02/26/24	\$222.90
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$222.90	
	01-22-552	Monthly		\$222.90	\$222.90	
D02012024 CIT -Payment ID- 80000108	VIS05	STATE BANK OF TOULON - VISA	BI	02/01/24	02/26/24	\$681.72
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$681.72	
	01-11-537	Adobe		\$74.44		
	51-42-563	Training-Water Div Jmaxon		\$120.00		
	01-11-561	Labor Law Posters		\$274.55		
	01-11-561	Office Supplies		\$6.38		
	01-11-551	W2 Mailing		\$11.35		
01-22-561	Frank Refresher Course		\$195.00			
			\$681.72	\$681.72		
D02012024 GB -Payment ID- 80000108	VIS05	STATE BANK OF TOULON - VISA	BI	02/01/24	02/26/24	\$250.95
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$250.95	
	01-11-929	Funeral Flowers		\$57.03		
	01-11-537	Adobe		\$84.98		
	02-61-561	Gb, Gm, & Enginner Lunch		\$96.66		
01-11-562	Meals		\$12.28			
			\$250.95	\$250.95		
D02012024 KIJ -Payment ID- 80000108	VIS05	STATE BANK OF TOULON - VISA	BI	02/01/24	02/26/24	\$611.23
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$611.23	
	01-21-537	Adobe		\$21.24		
	01-21-657	Training Collar		\$239.99		
01-21-563	Ileas Conference		\$350.00			
			\$611.23	\$611.23		
D02012024 KN -Payment ID- 80000108	VIS05	STATE BANK OF TOULON - VISA	BI	02/01/24	02/26/24	\$835.80
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$835.80	
	01-41-929	Pw Lunch		\$157.83		
	51-42-563	Training-Water Div		\$120.00		
	01-11-830	Brunson Scanner		\$432.99		
01-41-537	Computer Monitor		\$124.98			
			\$835.80	\$835.80		
D02012024 MM -Payment ID- 80000108	VIS05	STATE BANK OF TOULON - VISA	BI	02/01/24	02/26/24	\$133.01
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$133.01	
	01-21-929	New Photos		\$11.32		
	01-21-561	Dues		\$115.00		
01-21-929	Inmate Meal		\$6.69			
			\$133.01	\$133.01		



City Of Kewanee
401 East Third Street - Kewanee IL 61443-2365
AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D02012024 NW -Payment ID- 80000108	VIS05	STATE BANK OF TOULON - VISA	BI	02/01/24	02/26/24	\$414.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$414.00	
	01-21-549	Google Gsuite		\$414.00	\$414.00	
D02012024 P&C -Payment ID- 80000108	VIS05	STATE BANK OF TOULON - VISA	BI	02/01/24	02/26/24	\$105.22
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$105.22	
	58-36-929	Inmate Lunches		\$105.22	\$105.22	
D02012024 SW -Payment ID- 80000108	VIS05	STATE BANK OF TOULON - VISA	BI	02/01/24	02/26/24	\$1,183.14
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,183.14	
	01-22-562	After Fire Meal		\$154.26		
	01-22-562	Welgat Class Hotel		\$450.20		
	01-11-561	Frank Test 4		\$160.00		
	01-22-512	Saw Parts		\$30.25		
	01-22-513	Durango		\$51.59		
	01-22-562	Chief Meal		\$16.33		
	01-22-655	Small Tool Fuel		\$19.08		
	01-22-612	Medication		\$11.33		
	01-22-512	K12 Repair		\$12.98		
	01-22-562	Welgat Class Meals		\$251.93		
01-22-655	Fuel-Class		\$25.19			
			\$1,183.14	\$1,183.14		
D02012024 VK -Payment ID- 80000108	VIS05	STATE BANK OF TOULON - VISA	BI	02/01/24	02/26/24	\$694.74
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$694.74	
	51-42-615	Water Supplies		\$694.74		
	62-45-929	Prime Membership		\$14.99		
62-45-929	Prime Cancellation Credit		-\$14.99			
			\$694.74	\$694.74		
1143-190847 -Payment ID- 90000192	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	01/26/24	02/26/24	\$47.95
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$47.95	
52-93-619	Paint Marker And Silicone		\$47.95			
			\$47.95	\$47.95		
1143-191331 -Payment ID- 90000192	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	01/30/24	02/26/24	\$37.65
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$37.65	
52-93-619	Tow Strap And Wiper Fluid		\$37.65			
			\$37.65	\$37.65		



City Of Kewanee
 401 East Third Street - Kewanee IL 61443-2365
 AP Invoices - Warrant List V1 (No Payroll) -

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
1143-193416 -Payment ID- 90000192	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	02/14/24	02/26/24	\$21.98
	G/L Account	G/L Description		Debit	Credit	
	62-45-611	Invoice Amount			\$21.98	
		Fleet Supplies		\$21.98		
				\$21.98	\$21.98	
5626234 RI -Payment ID- 2270	SandS01	S&S INDUSTRIAL SUPPLY	BI	02/21/24	02/26/24	\$19.98
	G/L Account	G/L Description		Debit	Credit	
	62-45-652	Invoice Amount			\$19.98	
		Fleet Supplies		\$19.98		
				\$19.98	\$19.98	
					Total	\$269,598.25



City Of Kewanee
401 East Third Street - Kewanee IL 61443-2365
AP Invoices - Warrant List V1 (No Payroll) -

Cash Requirement Totals	
Total Invoices:	115
Total Transactions:	1
Total Vendors:	47
Total Amount:	\$269,598.25

Account	Amount	Fund	Amount
01-11-512 MAINT EQUIPMENT	\$649.30	01	\$153,509.38
01-11-533 LEGAL SERVICES	\$657.50	02	\$646.35
01-11-537 COMPUTER SERVICES	\$659.29	15	\$3,197.65
01-11-551 POSTAGE	\$11.35	38	\$24,920.56
01-11-561 DUES & PUBLICATIONS	\$440.93	51	\$16,674.85
01-11-562 TRAVEL EXPENSE	\$12.28	52	\$52,710.97
01-11-571 UTILITIES	\$646.28	54	\$39.78
01-11-651 OFFICE SUPPLIES	\$72.42	57	\$15,316.83
01-11-820 BUILDING	\$109,779.61	58	\$540.61
01-11-830 EQUIPMENT	\$432.99	62	\$2,041.27
01-11-929 MISC. EXP./REFUNDS	\$57.03		\$269,598.25
01-21-471 UNIFORMS	\$640.23		
01-21-512 MAINT. SERVICE EQUIPMENT	\$292.28		
01-21-537 COMPUTER SERVICES	\$1,506.13		
01-21-539 ANIMAL CONTROL	\$125.00		
01-21-549 OTHER PROFESSIONAL SERVICES	\$414.00		
01-21-561 DUES	\$115.00		
01-21-562 TRAVEL EXPENSES	\$44.03		
01-21-563 TRAINING	\$350.00		
01-21-657 K9 SUPPLIES/FOOD	\$239.99		
01-21-929 MISCELLANEOUS EXPENSE	\$18.01		
01-22-512 MAINT-SERVICE EQUIPMENT	\$43.23		
01-22-513 MAINT. SERVICE-VEHICLE	\$374.77		
01-22-537 COMPUTER SERVICES	\$391.60		
01-22-552 TELEPHONE	\$222.90		
01-22-561 DUES & PUBLICATIONS	\$195.00		
01-22-562 TRAVEL EXPENSES	\$872.72		
01-22-612 MAINT SUPPLY-EQUIP EMS	\$166.96		
01-22-655 AUTOMOTIVE FUEL/OIL	\$44.27		
01-22-830 EQUIPMENT	\$5,952.69		
01-41-511 MAINT. SERVICE-BLDG./LEASE	\$173.95		
01-41-513 MAINT-SERVICE-VEHICLE	\$357.69		
01-41-537 COMPUTER SERVICE	\$656.90		
01-41-537.4 COMPUTER SERVICES (ENGINEER)	\$94.60		
01-41-581 TREE REMOVAL	\$2,110.00		
01-41-582 HAULING EXPENSE	\$420.00		
01-41-616 MAINT. SUPPLIES-SNOW REMOVAL	\$21,764.50		
01-41-652 OPERATING SUPPLIES	\$39.42		
01-41-830 EQUIPMENT	\$1,558.08		
01-41-929 MISCELLANEOUS EXPENSE	\$157.83		
01-52-612 MAINT SUPPLIES-EQUIP	\$88.41		
01-65-513 MAINT-SERVICE-VEHICLE	\$280.26		
01-65-537 COMPUTER SERVICE	\$315.76		
01-65-562 TRAVEL EXPENSES	\$64.19		
02-61-537 COMPUTER SERVICES	\$249.69		
02-61-549 OTHER PROFESSIONAL SERVICES	\$300.00		
02-61-561 DUES & PUBLICATIONS	\$96.66		
15-41-514 MAINT SERVICE - STREET	\$3,197.65		
38-71-549 OTHER PROFESSIONAL SERVICES	\$1,887.61		
38-71-552 MUNICIPAL PHONE	\$78.71		



City Of Kewanee
401 East Third Street - Kewanee IL 61443-2365
AP Invoices - Warrant List V1 (No Payroll) -

Account	Amount
38-71-611 MAINT. SUPPLIES BUILDING	\$56.39
38-71-820 BUILDING	\$22,897.85
51-42-473 PERSONAL EQUIPMENT	\$189.99
51-42-513 MAINT SERVICE-VEHICLE	\$484.80
51-42-515 MAINT. SERVICE-UTILITY SYSTEM	\$1,575.00
51-42-537 COMPUTER SERVICE/FEES	\$614.65
51-42-537.4 COMPUTER SERVICES	\$261.04
51-42-563 TRAINING	\$240.00
51-42-615 MAINT SUPPLIES-UTILITY SYSTEM	\$694.74
51-42-652 OPERATING SUPPLIES	\$23.98
51-42-830 EQUIPMENT PURCHASE	\$1,666.04
51-93-552 TELEPHONE	\$119.85
51-93-571 UTILITIES	\$4,046.18
51-93-656 CHEMICALS	\$6,758.58
52-43-537 COMPUTER SERVICES	\$698.11
52-43-537.4 COMPUTER SERVICES	\$94.60
52-43-652 OPERATING SUPPLIES	\$37.85
52-43-830 EQUIPMENT	\$1,558.09
52-93-512 MAINT SERVICE EQUIP	\$42,082.70
52-93-571 UTILITIES	\$6,418.57
52-93-619 MAINT SUPPLIES WWTP	\$666.45
52-93-652 OPERATING SUPPLIES	\$1,154.60
54-54-571 UTILITIES	\$39.78
57-44-513 MAINT-SERVICE-VEHICLE	\$1,366.61
57-44-537 COMPUTER SERVICES	\$598.17
57-44-573 GARBAGE DISPOSAL	\$13,352.05
58-36-537 COMPUTER SERVICES	\$200.13
58-36-612 MAINT-SUPPLIES-EQUIP	\$54.31
58-36-710 PRINCIPAL PAYMENT	\$180.95
58-36-929 MISCELLANEOUS EXPENSE/REFUNDS	\$105.22
62-45-471 UNIFORM ALLOWANCE	\$162.56
62-45-513 MAINT-SERVICE-VEHICLE	\$3.49
62-45-561 DUES & PUBLICATIONS	\$50.00
62-45-571 UTILITIES	\$1,267.57
62-45-611 MAINT-SUPPLIES-BUILDING	\$21.98
62-45-652 OPERATING SUPPLIES	\$518.68
62-45-830 EQUIPMENT	\$16.99
62-45-929 MISCELLANEOUS EXPENSE	\$0.00
	<u>\$269,598.25</u>

Paying Account	Payment Method	Count	Amount
01-00-115.0	Check	34	\$98,308.79
15-00-114	Check	1	\$3,197.65
01-00-115.0	Web/Telephone	2	\$5,124.56
01-00-115.0	Nacha	10	\$162,967.25
			<u>\$269,598.25</u>

Vendor	Amount
ACC04	\$6,793.11
ALE00	\$291.40
AME05	\$550.00
AME29	\$12,504.43
ANC00	\$107.50
AUT01	\$30.00
BIR02	\$88.41
BLU11	\$2,110.00
CAM07	\$183.50
CEN18	\$4,674.25
DOOOO	\$679.60



City Of Kewanee
 401 East Third Street - Kewanee IL 61443-2365
 AP Invoices - Warrant List V1 (No Payroll) -

Vendor	Amount
EDW00	\$64.19
FAR00	\$630.33
GUS02	\$493.24
HAW02	\$663.33
HOD00	\$217.08
MAR20	\$420.00
MCK00	\$155.63
MEN00	\$2,813.31
NAP00	\$181.60
OFF00	\$499.20
POL01	\$44.03
RAY01	\$640.23
SNI01	\$21,764.50
SUP08	\$5,952.69
VAL04	\$107,636.94
VER06	\$222.90
VIS05	\$4,909.81
COL14	\$300.00
GAL05	\$3,197.65
EDS00	\$1,944.00
ENT01	\$22,897.85
FRO00	\$78.71
COM10	\$214.75
HAW04	\$6,758.58
HAY00	\$1,575.00
MAR04	\$393.68
HUB03	\$725.00
KEW16	\$108.80
MIS03	\$9,975.00
POL07	\$31,511.00
OREILLY	\$107.58
EAS07	\$904.85
ECO04	\$13,352.05
CIN00	\$162.56
MUN09	\$50.00
SandS01	\$19.98
	\$269,598.25

Vendor	C/Y 2024 Invoices	C/Y 2024 Payments	F/Y 2024 Invoices	F/Y 2024 Payments
ACC04	(15) 18733.32	(3) 19311.30	(76) 106714.60	(19) 107640.16
AFS00	(2) 2669.84	(2) 2669.84	(10) 12845.04	(10) 12845.04
ALE00	(1) 291.40	(0) 0.00	(11) 202338.67	(8) 205206.87
AME01	(3) 3208.95	(4) 4278.60	(21) 21856.22	(21) 21856.22
AME05	(1) 550.00	(0) 0.00	(1) 550.00	(1) 550.00
AME29	(3) 62409.37	(3) 74538.57	(25) 289630.69	(18) 289740.33
ANC00	(2) 215.00	(1) 107.50	(3) 483.75	(4) 591.25
AUT01	(3) 442.50	(2) 557.50	(13) 2000.37	(9) 2000.37
BIR02	(1) 88.41	(0) 0.00	(5) 588.90	(4) 588.90
BLU11	(2) 2190.00	(1) 80.00	(3) 4300.00	(3) 4300.00



City Of Kewanee
401 East Third Street - Kewanee IL 61443-2365
AP Invoices - Warrant List V1 (No Payroll) -

Vendor	C/Y 2024 Invoices	C/Y 2024 Payments	F/Y 2024 Invoices	F/Y 2024 Payments
CAM07	(2) 372.00	(1) 188.50	(10) 1845.00	(10) 1845.00
CEN18	(2) 10861.55	(1) 6187.30	(2) 10861.55	(2) 10861.55
CIN00	(6) 323.42	(3) 375.34	(41) 2123.81	(19) 2212.41
CIT04	(3) 27259.75	(4) 36279.18	(21) 190881.99	(21) 190881.99
CIT33	(3) 3959.01	(3) 3959.01	(3) 3959.01	(3) 3959.01
COL14	(18) 900.00	(3) 1875.00	(189) 9425.00	(18) 9675.00
COM10	(4) 419.50	(2) 296.65	(21) 2575.05	(15) 2831.75
DOOOO	(3) 679.60	(1) 1307.32	(8) 13728.06	(5) 13728.06
EAS07	(2) 987.85	(2) 679.90	(10) 4995.55	(9) 4995.55
ECO04	(3) 35420.73	(2) 45777.68	(20) 264801.15	(16) 302897.11
EDS00	(6) 2542.87	(2) 873.44	(16) 6311.65	(11) 9331.65
EDW00	(2) 137.55	(2) 132.96	(7) 492.96	(7) 492.96
EFTPS	(6) 115394.20	(8) 155836.27	(56) 852817.14	(56) 852817.14
ENT01	(3) 25123.52	(1) 2225.67	(11) 169300.71	(10) 169300.71
FAR00	(1) 630.33	(1) 134.23	(10) 8767.80	(11) 10192.32
FOP00	(2) 2912.00	(2) 2912.00	(10) 14404.00	(10) 14404.00
FRO00	(3) 383.79	(3) 531.29	(15) 2853.86	(16) 3073.20
GAL05	(1) 3197.65	(0) 0.00	(7) 26565.06	(6) 29906.06
GUS02	(6) 1089.33	(1) 596.09	(19) 75311.23	(11) 75311.23
HAW02	(4) 921.51	(3) 313.46	(19) 4532.63	(12) 4514.90
HAW04	(4) 16129.57	(3) 16720.48	(22) 75406.85	(14) 75446.85
HAY00	(2) 1575.00	(1) 262.50	(22) 10800.00	(16) 11150.00
HOD00	(3) 217.08	(0) 0.00	(26) 4266.55	(10) 4338.91
HUB03	(1) 725.00	(0) 0.00	(1) 725.00	(2) 1425.00
IDOR	(3) 29037.39	(4) 39149.15	(28) 212911.33	(28) 212911.33
ILL22	(1) 366.00	(1) 366.00	(10) 3642.51	(10) 3642.51
IMR00	(2) 272.00	(2) 272.00	(11) 1104.00	(11) 1104.00
IMRF	(6) 61065.66	(8) 80611.03	(42) 364448.28	(42) 364448.28
KEW02	(3) 18730.56	(4) 24746.58	(24) 916186.75	(24) 916186.75
KEW06	(3) 14717.98	(4) 20259.98	(24) 929826.88	(24) 929826.88
KEW07	(3) 2160.00	(4) 2880.00	(21) 15110.00	(21) 15110.00
KEW16	(1) 108.80	(0) 0.00	(5) 516.80	(5) 516.80
KOH00	(3) 755.67	(4) 1007.56	(17) 4292.64	(17) 4292.64
LPL00	(3) 600.00	(4) 800.00	(21) 4200.00	(21) 4200.00
MAR04	(4) 1062.23	(2) 781.09	(17) 28373.52	(11) 36873.52
MAR20	(1) 420.00	(0) 0.00	(9) 30652.11	(10) 35008.37
MCK00	(7) 1354.14	(3) 2276.90	(48) 10805.47	(18) 10805.47



City Of Kewanee
401 East Third Street - Kewanee IL 61443-2365
AP Invoices - Warrant List V1 (No Payroll) -

Vendor	C/Y 2024 Invoices	C/Y 2024 Payments	F/Y 2024 Invoices	F/Y 2024 Payments
MEN00	(39) 3888.14	(3) 2841.58	(200) 19414.33	(19) 20072.62
MID29	(3) 890.91	(4) 1187.88	(21) 6236.37	(21) 6236.37
MIS03	(1) 9975.00	(0) 0.00	(4) 30740.00	(3) 30740.00
MUN09	(1) 50.00	(0) 0.00	(1) 50.00	(1) 50.00
MUT03	(2) 4786.76	(2) 4786.76	(18) 29523.44	(22) 32436.22
NAC00	(3) 11593.06	(4) 15784.42	(21) 91648.77	(22) 93398.77
NAP00	(16) 672.93	(3) 698.39	(121) 6924.51	(19) 7613.18
OFF00	(14) 2325.30	(3) 3519.08	(62) 12277.04	(18) 12804.98
OREILLY	(11) 486.49	(3) 517.17	(57) 4111.46	(15) 4094.39
POL01	(4) 87.68	(3) 323.63	(43) 1811.27	(17) 1821.27
POL07	(2) 31511.00	(0) 0.00	(2) 35238.00	(2) 48197.00
RAY01	(1) 640.23	(1) 560.89	(5) 3100.70	(4) 3100.70
SandS01	(2) 243.29	(2) 298.91	(17) 1390.84	(12) 1390.84
SNI01	(2) 72703.00	(1) 50938.50	(3) 94453.00	(3) 94453.00
STA09	(3) 4575.24	(4) 6100.32	(21) 28760.34	(21) 28760.34
SUP08	(3) 6073.14	(2) 3607.95	(12) 17944.67	(9) 17944.67
UNI05	(3) 357.00	(4) 481.00	(21) 2303.00	(21) 2303.00
VAL04	(1) 107636.94	(0) 0.00	(6) 808184.51	(6) 808184.51
VER06	(3) 517.82	(2) 366.94	(19) 2875.58	(15) 2947.60
VIS05	(18) 19664.67	(1) 14754.86	(86) 76590.91	(16) 76700.91
YMC00	(3) 1170.24	(3) 1170.24	(20) 6705.17	(22) 7001.07

Everything You Need!

Phone 309-852-2611, Ext. 222

Fax 309-856-6001

February 22, 2024

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

RE: Report from Zoning Board of Appeals for February 21, 2024 meeting.

The Zoning Board of Appeals convened at 5:00 p.m. February 21, 2024, in the Council Chambers at Kewanee City Hall. ZBA members Brackett, McIntyre and Martinez were absent. For business, there were two variance petition applications upon which to conduct a public hearing.

CASE ONE:

221 Grier St., A variance to allow the construction of a garage and yard shed on an empty residential parcel.

Background Information:

Marvin & Janet Stevenson contacted me regarding the construction of a yard shed and a garage on an empty residential parcel, which they own, across the street from their residence. The parcel where their house exists is simply too small to build a shed or garage which is why they are asking for the variance. They were advised that the code does not allow for an accessory structure to be built on a residential zoned parcel of land without there first being a dwelling. They were told the only way they could do this is by asking for a variance to the ordinance. The Stevensons then applied for the variance and filed the appropriate paperwork with my office.

The following is the section of the code to which the Stevenson's are requesting a variance:

§ 155.106 LOCATION RESTRICTION.

(B) An accessory building shall not be erected prior to the establishment or construction of the main building to which it is accessory.

The Subject Property:

Address: 221 Grier St.

Legal Description: LT 10 MRS ELIZA GRIERS SUB OF LT 53 AND LT 9 MRS ELIZA GRIERS SUB OF LT 53 ORIG TOWN OF WETHERSFIELD CITY OF KEWANEE, County of Henry, State of Illinois.

Location: West side of Grier St about halfway down the street from Church St.

Zoning: R-1 One-Family Dwelling District.

Dimensions: 110 feet North to South by 142 feet East to West, 15620 Sq. Ft area.

Everything You Need!

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

Existing Buildings or Uses: Empty parcel.
Existing Land Use Map: Low Density Residential.
Proposed Land Use Map: Low Density Residential.

The Surrounding Area:

Zoning District(s): Surrounding land is zoned R-1 One-Family Dwelling District.

Uses of Land:

The surrounding land contains single family dwellings.

Variance Requested:

A variance to section 155.106(B) to allow the construction of a yard shed and a garage on a residential zoned parcel of land without a dwelling.

The city has no objection to the variance request.

The Public Hearing:

At 5:00 p.m. February 21, 2024, the hearing on the variance request at 221 Grier St. was held.

- Kuffel made a motion to hear the case. Peart made the 2nd.
- Edwards read the background information to the Zoning Board.
- Marvin and Janet Stevenson were present in support of the petition. They said there is simply no room on the parcel where their dwelling exists, which is directly across the street, to build a garage or shed.
- There was general discussion amongst the Board members all of which were in favor of the petition.

There were no objectors.

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 four in favor of the application, none opposed and three absent, that the City Council grant the variance request to allow the construction of a garage and yard shed on an empty residential parcel.

Everything You Need!

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

CASE TWO (A):

224 West St. So., A variance of 26' to the required 30 feet front yard setback in a R-1 One-Family Dwelling District to allow the construction of an attached garage.

Background Information:

Colby & Caitlin Hathaway contacted me to discuss additions to their current dwelling. The first part of the additions is to attach a new garage to the front of the house so they can remodel the existing garage into living space. In order to do this, the Hathaways need a variance of 26' to the required 30' setback requirement. The Hathaways did have a site survey performed to verify the exact amount of variance needed. A copy of that survey is included with this memo as well as a narrative from Colby. The front lot line is 20' from the edge of the road which would put the new garage addition 24' from the edge of the road. It doesn't appear to cause a vision issue to the immediate neighboring properties.

The Subject Property:

Address: 224 West St. South.

Legal Description: LT 13 & N40 LT 12 & S20 LT 14 CROSBY HEIGHTS ADD VILLAGE OF WETHERSFIELD CITY OF KEWANEE, County of Henry, State of Illinois.

Location: East side of the 200 block of West St. South

Zoning: R-2 One-Family Dwelling District.

Dimensions: 160 feet North to South by 168 feet East to West, 26880 Sq. Ft area.

Existing Buildings or Uses: Single family dwelling, detached garage.

Existing Land Use Map: Low Density Residential.

Proposed Land Use Map: Low Density Residential.

The Surrounding Area:

Zoning District(s): Surrounding land is zoned R-2 & R-1 One-Family Dwelling District.

Uses of Land:

The surrounding land contains single family dwellings.

Variance Requested:

A variance of 26' to the required 30 feet front yard setback in a R-1 One-Family Dwelling District to allow the construction of an attached garage.

The city has no objection to the variance request.

Everything You Need!

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

The Public Hearing:

At 5:07 p.m. February 21, 2024, the hearing on the variance request at 224 West St. So., was held.

- Ensley made a motion to hear the case. Kuffel made the 2nd.
- Colby and Caitlin Hathaway were present in support of the petition.
- Colby repeated the information as stated in his email and in the background information.
- Edwards stated he did not receive any phone calls opposing the request.
- Kuffel stated that she drove around the area to see if there would be any vision related concerns, which she didn't see any.
- Peart stated that he also had no concerns.
- There was general discussion all in favor of the request.

There were no objectors.

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 four in favor of the application, none opposed and three absent, that the City Council grant the variance of 26' to the required 30 feet front yard setback in a R-1 One-Family Dwelling District to allow the construction of an attached garage.

CASE TWO (B):

224 West St. So., A variance of 12' to the required 30 feet front setback in a R-1 One-Family Dwelling District to allow the construction of a room addition.

Background Information:

Colby & Caitlin Hathaway are also wanting to add an addition to the North side of the existing dwelling. This addition would be 12' closer to the front property line. Please see the email from Colby describing the addition.

The city has no objection to the variance request.

Everything You Need!

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

The Public Hearing:

At 5:13 p.m. February 21, 2024, the hearing on the 2nd variance request at 224 West St. So., was held.

- Kuffel made a motion to hear the case. Peart made the 2nd.
- Colby and Caitlin Hathaway were present in support of the petition.
- Colby repeated the information as stated in his email and in the background information.
- Thompson asked if the addition was two stories. Colby stated it will be a single story addition.
- There was general discussion all in favor of the request.

There were no objectors.

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 four in favor of the application, none opposed and three absent, that the City Council grant the variance of 12' to the required 30 feet front setback in a R-1 One-Family Dwelling District to allow the construction of a room addition.

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

Respectfully yours,

Jerry Thompson

Jerry Thompson, Chairman

By:


Zoning Board

Date 2/21/24

Attendance Case 1 Case 2 A Case 2 B

PEART Jeremy 2/21/24	✓	<u>yes</u> abstain	no absent	<u>yes</u> abstain	no absent	<u>yes</u> abstain	no absent	yes abstain	no absent	yes abstain	no absent
BRACKETT Stephen 2/9/24 SM	X	yes abstain	no <u>absent</u>	yes abstain	no <u>absent</u>	yes abstain	no <u>absent</u>	yes abstain	no <u>absent</u>	yes abstain	no absent
KUFFEL Brenda 2/9/24 Y	✓	<u>yes</u> abstain	no absent	<u>yes</u> abstain	no absent	<u>yes</u> abstain	no absent	yes abstain	no absent	yes abstain	no absent
ENSLEY Jim 2/14/24 Y	✓	<u>yes</u> abstain	no absent	<u>yes</u> abstain	no absent	<u>yes</u> abstain	no absent	yes abstain	no absent	yes abstain	no absent
THOMPSON Jerry 2/20/24 Y	✓	<u>yes</u> abstain	no absent	<u>yes</u> abstain	no absent	<u>yes</u> abstain	no absent	yes abstain	no absent	yes abstain	no absent
MCINTYRE David 2/21/24 N	X	yes abstain	no <u>absent</u>	yes abstain	no <u>absent</u>	yes abstain	no <u>absent</u>	yes abstain	no <u>absent</u>	yes abstain	no absent
MARTINEZ Daniel	X	yes abstain	no <u>absent</u>	yes abstain	no <u>absent</u>	yes abstain	no <u>absent</u>	yes abstain	no <u>absent</u>	yes abstain	no absent
		yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
		yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
	4,	4x	ON	4x	ON	4x	ON				

Everything You Need!

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

ZONING VARIANCE PETITION

Grier St Accessory Structure on vacant lot
 Property Address Variance Requested + 15' to F.Y. setback.

Marvin + Janet Stevenson, 242 Grier St, Kewanee, IL. 61443
 Owner Name(s) Owner Address Owner City State Zip

Same
 Applicant Name(s) Applicant Address Applicant City State Zip

RZ Vacant lot Y 1
 Zoning District Existing Uses Site Plan Attached? How many years has property been owned?

Legal Description: LT 9 MRS ELIZA GRIER SUB OF
LT 53 ORIG TOWN OF WETHERSFIELD
City of Kewanee.

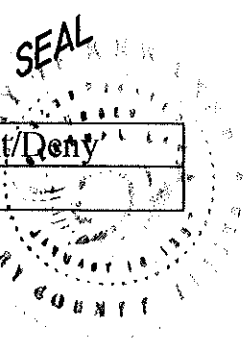
Variance(s) requested: Placement of an 8' x 15' yard shed
AND a 24' x 25' garage.

State Reasons variance(s) is(are) desired: Need a shed for storage
of yard equipment AND a garage for personal
vehicles and tools. Our residence across the
street doesn't have the lot space for the
structures want to use existing slab which is 15' from front
lot line

x Marvin Stevenson
x Janet Stevenson
 Owner/Applicant Signature

x 1/31/24
1/31/24
 Date

Filed with City Clerk: Jessy Mitchell 1-31-24
 Signature Date

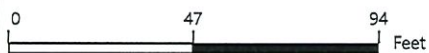


ZBA meeting result	Date	Vote	Grant/Deny
City Council Result	Date	Vote	Grant/Deny Ord#



Enter Map Title...

Web Print: 02/06/2024



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

Grier St.



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Everything You Need!

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

ZONING VARIANCE PETITION

224 West St So. Front yard setback
 Property Address Variance Requested

Colby + Caitlin Hathaway, 224 West St So, Kewanee, IL. 61443
 Owner Name(s) Owner Address Owner City State Zip

Same
 Applicant Name(s) Applicant Address Applicant City State Zip
R2 Single-family Dwelling Y 3
 Zoning District Existing Uses Site Plan Attached? How many years has property been owned?
Detached 2 car garage

Legal Description: LT 13 + N40 LT 12 + S20 LT 14
Crasby Heights add village of Wethersfield
City of Kewanee

Variance(s) requested: _____

State Reasons variance(s) is(are) desired: 26' to the 30' front yard
to build attached garage AND 12' to the
30' front yard to build a room addition
See attached narrative.

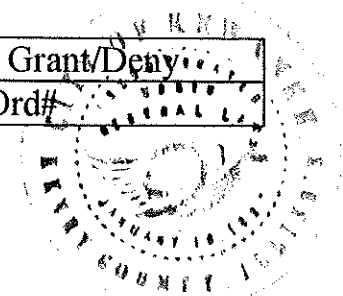
[Signature]
 Owner/Applicant Signature

8/31/24
 Date

Filed with City Clerk: [Signature] 1-31-24
 Signature Date

SEAL

ZBA meeting result	Date	Vote	Grant/Deny
City Council Result	Date	Vote	Grant/Deny Ord#



Keith Edwards

From: Colby Hathaway <chathaw2@gmail.com>
Sent: Wednesday, January 31, 2024 8:44 PM
To: Keith Edwards
Subject: Variance Request - 224 West St. S.

You don't often get email from chathaw2@gmail.com. [Learn why this is important](#)

Mr. Edwards,

The foundation of our home is 34 feet from the front property line, but the overhang is 30 feet from the property line. We'd like to put two additions on our home. One would be a 27 foot wide by 26 foot deep addition on the south 27 feet of west side of the home, extending towards the road. This addition would be 26 feet closer to the front property line. The other would be on the north side side of our home extending approximately 28 feet to the north, towards the detached garage on our property. This addition would be no more than 12 feet closer to the front property line and in the rear would go to the current wall on the east side of the home.

The first addition described above would be a two car garage on the ground level, with a bedroom, living space, and office on the second floor. The other addition would expand our main living room and kitchen, and include a master bedroom and bathroom.

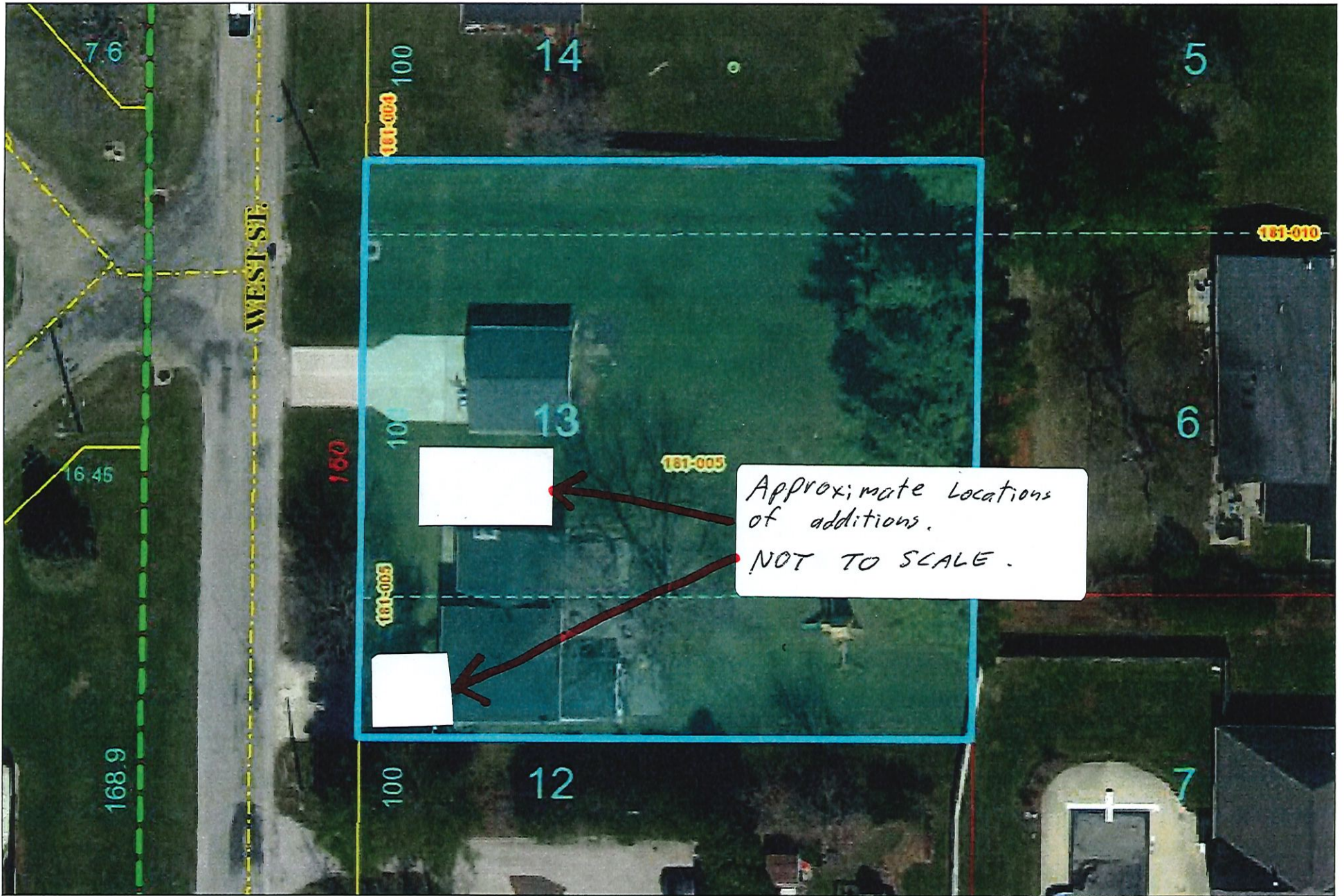
We're unable to build on to the south side of our home due to how close the home is to the property line. On the east side of our home, we have a three seasons room and a large deck, so we're unable to expand in that direction. On the north end, we have limited room to expand due to the location of the detached garage.

We're requesting the variance as we've outgrown our current home, there is a lack of suitable alternatives on the market, and our limited options for expanding our home in any other direction. We're in need of additional living space, bedrooms, and office space.

Thank you for your time and assistance with this matter, and please let me know if there is any additional information that I can provide.

Sincerely,

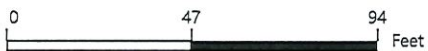
Colby Hathaway



Enter Map Title...

Web Print: 02/06/2024

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224 West St. So.



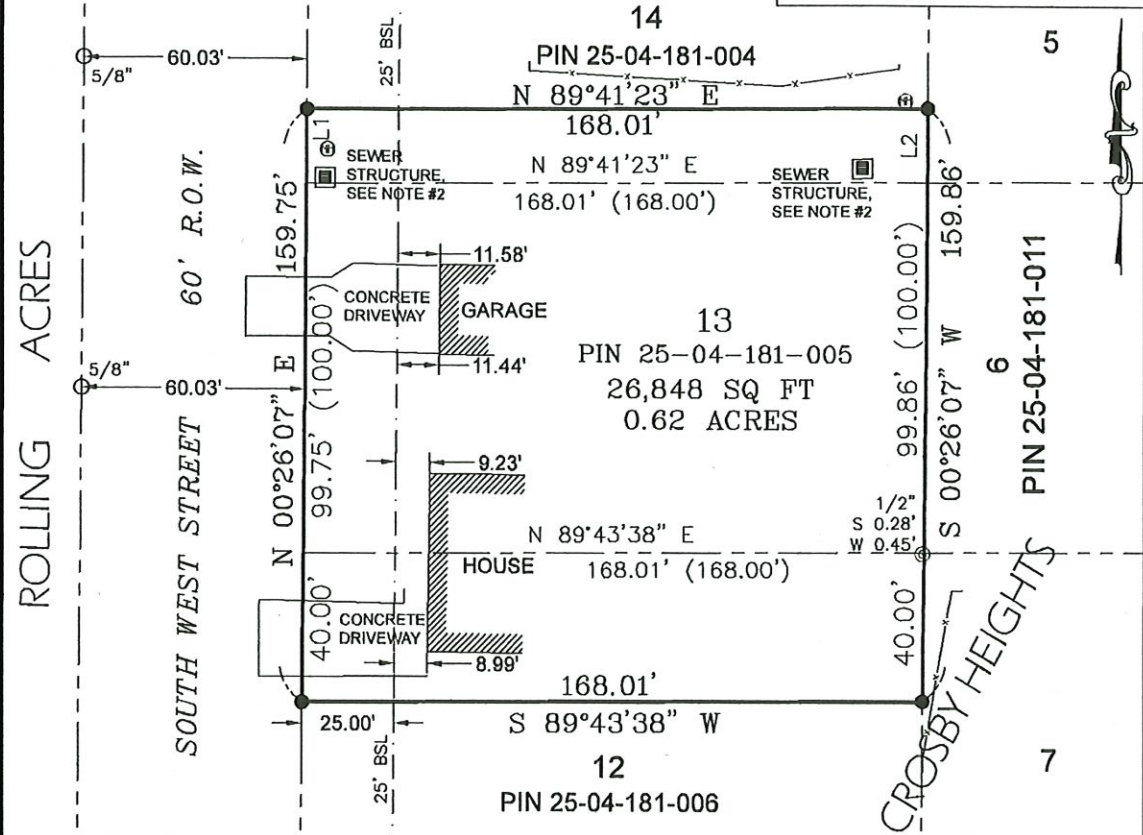
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RETRACEMENT SURVEY AND EXISTING CONDITIONS

LOT THIRTEEN (13) AND THE NORTH 40 FEET OF LOT TWELVE (12)
AND THE SOUTH 20 FEET OF LOT FOURTEEN (14); ALL IN
CROSBY HEIGHTS SUBDIVISION; A PART OF THE SOUTH 1/2 OF
THE NW 1/4 OF SEC. 4, TOWNSHIP 14 NORTH, RANGE 5 EAST
OF THE 4TH PRINCIPAL MERIDIAN, HENRY COUNTY, ILLINOIS

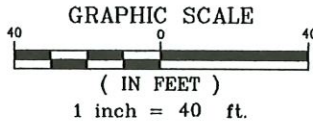
DO NOT RECORD

LINE	BEARING	DISTANCE
L1	S 00°26'07" W	20.00'
L2	S 00°26'07" W	20.00'



SURVEYOR'S NOTES:

1. BEARING BASIS IS NAD 1983 US STATE PLANE COORDINATE SYSTEM ILLINOIS WEST
2. POTENTIAL EASEMENT FOR SEWER ALONG NORTH BOUNDARY LINE



LEGEND

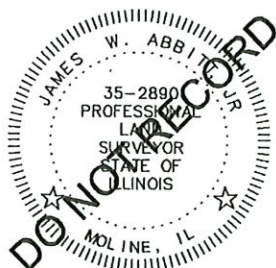
- SET 5/8" REBAR W/ CAP # 35-2890
- ⊙ IRON PIPE (AS NOTED)
- IRON ROD (AS NOTED)
- UTILITY EASEMENT
- - - BUILDING SETBACK LINE
- /// BUILDING
- - - BOUNDARY LINE
- - - ROW LINE OR LOT LINE
- x - x - FENCE LINE
- (100.00') DEED OR PLATTED
- 100.00' MEASURED

I HEREBY CERTIFY THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY AND IT WAS PREPARED AND THE RELATED SURVEY WORK WAS PREFORMED BY ME OR UNDER MY PERSONAL SUPERVISION AND THAT I AM A PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF ILLINOIS.

DATE: _____

JAMES W. ABBITT, JR. IPLS NO. 35-2890
MY LICENSE EXPIRES NOVEMBER 30, 2024
PROFESSIONAL DESIGN FIRM NO. 184.008195-008

FIELD SURVEY DATE: 01-08-2024



ABBITT SURVEY & DEVELOPMENT, PLLC.
4900 38TH AVE. SUITE 1
MOLINE, ILLINOIS 61265
PH. 309-524-3124

DATE: 1-10-2024	SCALE: 1" = 40'	DRAWN BY: JADB	CHECKED BY: JWA
PREPARED FOR: COLBY HATHAWAY 224 WEST ST. SOUTH KEWANEE, IL 61443		PAGE: 1 OF 1	
DRAWING TITLE: RETRACEMENT SURVEY		PROJECT No.: 23-429-KEE-B-HATHAWAY	

ORDINANCE NO. _____

ORDINANCE GRANTING A REQUEST FOR VARIANCE TO MARVIN & JANET STEVENSON, 242 GRIER 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 Marvin & Janet Stevenson directed to the Zoning Board of Appeals and City Council requesting that a variance to allow the construction of a garage and yard shed on an empty residential parcel on the following described property:

Address: 221 Grier St.

Legal Description: LT 10 MRS ELIZA GRIERS SUB OF LT 53 AND LT 9 MRS ELIZA GRIERS SUB OF LT 53 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 21, 2024, pursuant to notice published in the Kewanee Star Courier. There were no objectors.

SECTION THREE: The Zoning Board of Appeals has recommended to the Council, by a vote of four in favor, none opposed, three absent that a variance to allow the construction of a garage and yard shed on an empty residential parcel., 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 to allow the construction of a garage and yard shed on an empty residential parcel.

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 26th day of February, 2024.

ATTEST:

Kasey Mitchell, 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				

ORDINANCE NO. _____

ORDINANCE GRANTING A REQUEST FOR VARIANCE TO COLBY & CAITLIN HATHAWAY, 224 WEST ST. SO., 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 Colby & Caitlin Hathaway directed to the Zoning Board of Appeals and City Council requesting that a variance of 26’ to the required 30 feet front yard setback in a R-1 One-Family Dwelling District to allow the construction of an attached garage on the following described property:

Address: 224 West St. So.

Legal Description: LT 13 & N40 LT 12 & S20 LT 14 CROSBY HEIGHTS ADD VILLAGE 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 21, 2024, pursuant to notice published in the Kewanee Star Courier. There were no objectors.

SECTION THREE: The Zoning Board of Appeals has recommended to the Council, by a vote of four in favor, none opposed, three absent that a variance of 26’ to the required 30 feet front yard setback in a R-1 One-Family Dwelling District to allow the construction of an attached garage, be granted.

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Passed by the Council of the City of Kewanee, Illinois this 26th day of February, 2024.

ATTEST:

Kasey Mitchell, 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				

ORDINANCE NO. _____

ORDINANCE GRANTING A REQUEST FOR VARIANCE TO COLBY & CAITLIN HATHAWAY, 224 WEST ST. SO., 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 Colby & Caitlin Hathaway directed to the Zoning Board of Appeals and City Council requesting that a variance of 12’ to the required 30 feet front yard setback in a R-1 One-Family Dwelling District to allow the construction of a room addition on the following described property:

Address: 224 West St. So.

Legal Description: LT 13 & N40 LT 12 & S20 LT 14 CROSBY HEIGHTS ADD VILLAGE 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 21, 2024, pursuant to notice published in the Kewanee Star Courier. There were no objectors.

SECTION THREE: The Zoning Board of Appeals has recommended to the Council, by a vote of four in favor, none opposed, three absent that a variance of 12’ to the required 30 feet front yard setback in a R-1 One-Family Dwelling District to allow the construction of a room addition, be granted.

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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 26th day of February, 2024.

ATTEST:

Kasey Mitchell, 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 26, 2024	
RESOLUTION OR ORDINANCE NUMBER	Completed by City Clerk	
AGENDA TITLE	A RESOLUTION APPROVIING AN AGREEMENT WITH LAKESHORE RECYCLING SYSTEMS FOR CURBSIDE SOLID WASTE COLLECTION AND DIPOSAL SERVICES	
REQUESTING DEPARTMENT	Public Works Department	
PRESENTER	Kevin Newton, Public Works Operations Manager	
FISCAL INFORMATION	Cost as recommended:	2024 - \$1,044,690.00 2025 - \$1,102,890.00 2026 - \$1,147,122.00 2027 - \$1,192,100.00 2028 - \$1,240,824.00
	Budget Line Item:	57-44-573
	Balance Available	
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To enter into an agreement with LRS for curbside solid waste collection	

BACKGROUND	<p>The City currently provides curbside solid waste collection for around 4900 residential properties, which includes general refuse, recycling, landscape, and bulk items. The annual budget to sustain these services, which covers the maintenance and operation of a transfer station, is approximately \$1.5 million. For the city to sustain these services, it will require purchasing new garbage trucks and initiate a bulk recycling program, all at an estimated initial capital cost of around \$900,000.</p> <p>The City recognizes the importance of providing these services, but determined contracting with a qualified provider would enable staff to better prioritize their responsibilities and concentrate efforts on the community's best interests.</p> <p>Proposals were solicited for curbside solid waste collection services and received from the following: Lakeshore Recycling Services, Eagle Enterprises, Republic Services and GLF Environmental.</p>
SPECIAL NOTES	

<p>ANALYSIS</p>	<p>After careful evaluation, Lakeshore Recycling (LRS) was identified as the most qualified and suitable contractor to provide curbside solid waste collection within the city. Key considerations include their extensive industry experience and track record, positive feedback from local communities they currently service, and the existing business relationship between the City and LRS. A budget analysis shows their proposal as a cost-effective option, not including reduced liability and indirect costs. The city would not have the expense of purchasing new garbage trucks, and LRS will supply cans and implement a bulk recycling program.</p> <p>Further details about LRS can be found in their proposal.</p> <table border="1" data-bbox="521 680 1416 1251"> <thead> <tr> <th colspan="2" data-bbox="521 680 1003 758">SANITATION FUND</th> <th colspan="2" data-bbox="1003 680 1416 758">BUDGET ANALYSIS w LRS</th> </tr> <tr> <th colspan="2"></th> <th data-bbox="1003 730 1105 758">FY25</th> <th data-bbox="1105 730 1416 758">FY26</th> </tr> </thead> <tbody> <tr> <td data-bbox="521 758 618 800">Revenue</td> <td data-bbox="618 758 1003 800">Garbage Charges</td> <td data-bbox="1003 758 1105 800">\$ 1,111,038</td> <td data-bbox="1105 758 1416 800">\$ 1,154,688</td> </tr> <tr> <td></td> <td data-bbox="618 800 1003 842">Tipping Fees</td> <td data-bbox="1003 800 1105 842">\$ 517,650</td> <td data-bbox="1105 800 1416 842">\$ 517,650</td> </tr> <tr> <td></td> <td data-bbox="618 842 1003 884">Bag & Excess Stickers</td> <td data-bbox="1003 842 1105 884"></td> <td data-bbox="1105 842 1416 884">\$ -</td> </tr> <tr> <td></td> <td data-bbox="618 884 1003 926">Penalty & Delinquent</td> <td data-bbox="1003 884 1105 926">\$ 15,107</td> <td data-bbox="1105 884 1416 926">\$ 15,107</td> </tr> <tr> <td colspan="2" data-bbox="521 926 1003 968">Revenue Total</td> <td data-bbox="1003 926 1105 968">\$ 1,643,795</td> <td data-bbox="1105 926 1416 968">\$ 1,687,445</td> </tr> <tr> <td data-bbox="521 968 618 1010">Expense</td> <td data-bbox="618 968 1003 1010">Personnel</td> <td data-bbox="1003 968 1105 1010">\$ 71,596</td> <td data-bbox="1105 968 1416 1010">\$ 73,027</td> </tr> <tr> <td></td> <td data-bbox="618 1010 1003 1052">Contractual Services</td> <td data-bbox="1003 1010 1105 1052">\$ 1,451,710</td> <td data-bbox="1105 1010 1416 1052">\$ 1,504,717</td> </tr> <tr> <td></td> <td data-bbox="618 1052 1003 1094">Commodities</td> <td data-bbox="1003 1052 1105 1094">\$ 2,500</td> <td data-bbox="1105 1052 1416 1094">\$ 2,500</td> </tr> <tr> <td></td> <td data-bbox="618 1094 1003 1136">Capital Outlays</td> <td data-bbox="1003 1094 1105 1136">\$ -</td> <td data-bbox="1105 1094 1416 1136">\$ -</td> </tr> <tr> <td></td> <td data-bbox="618 1136 1003 1178">Other</td> <td data-bbox="1003 1136 1105 1178">\$ 500</td> <td data-bbox="1105 1136 1416 1178">\$ 500</td> </tr> <tr> <td colspan="2" data-bbox="521 1178 1003 1220">Expense Total</td> <td data-bbox="1003 1178 1105 1220">\$ 1,526,306</td> <td data-bbox="1105 1178 1416 1220">\$ 1,580,744</td> </tr> <tr> <td colspan="2" data-bbox="521 1220 1003 1251">Excess of Revenues over/under Expense</td> <td data-bbox="1003 1220 1105 1251">\$ 117,489</td> <td data-bbox="1105 1220 1416 1251">\$ 106,701</td> </tr> </tbody> </table>	SANITATION FUND		BUDGET ANALYSIS w LRS				FY25	FY26	Revenue	Garbage Charges	\$ 1,111,038	\$ 1,154,688		Tipping Fees	\$ 517,650	\$ 517,650		Bag & Excess Stickers		\$ -		Penalty & Delinquent	\$ 15,107	\$ 15,107	Revenue Total		\$ 1,643,795	\$ 1,687,445	Expense	Personnel	\$ 71,596	\$ 73,027		Contractual Services	\$ 1,451,710	\$ 1,504,717		Commodities	\$ 2,500	\$ 2,500		Capital Outlays	\$ -	\$ -		Other	\$ 500	\$ 500	Expense Total		\$ 1,526,306	\$ 1,580,744	Excess of Revenues over/under Expense		\$ 117,489	\$ 106,701
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<p>PUBLIC INFORMATION PROCESS</p>																																																									
<p>BOARD OR COMMISSION RECOMMENDATION</p>																																																									
<p>STAFF RECOMMENDATION</p>	<p>Staff recommends contracting with LRS for solid waste curbside collection in effort to prioritize services and responsibilities, focusing its resources and attention on addressing pressing community needs, such as streets and utility infrastructure.</p>																																																								



PROCUREMENT POLICY VERIFICATION	RFP title "Invitation for Sanitation Bids" was posted on the City's website on October 2, 2023, and mailed to interested providers.
REFERENCE DOCUMENTS ATTACHED	LRS Agreement 2024 and LRS Curbside Proposal



CITY OF KEWANEE

401 EAST 3RD ST.
KEWANEE IL, 61443

**LRS PROPOSAL FOR RESIDENTIAL CURBSIDE SOLID WASTE
COLLECTION AND DISPOSAL SERVICES**

SUBMITTED BY:



Steve Ramos
137 Commercial Drive
Atkinson, IL 61325

October 30, 2023

Kevin Newton, Public Works Operations Manager
City of Kewanee
401 East 3rd St.
Kewanee IL, 61443

RE: Curbside Solid Waste Collections

Dear Mr. Newton,

On behalf of LRS, thank you for the opportunity to provide the proceeding bid for the City of Kewanee's residential waste collection and disposal services.

LRS is a prominent service provider throughout northern IL and has now expanded throughout the Midwest. Founded as a recycling company, LRS is based out of Rosemont, IL and has grown to become the fourth largest private-waste service provider in America. We are pleased to be the chosen as the local provider for nearly 80 municipalities throughout Illinois and Wisconsin. LRS is honored to have been recognized for the 2021 Sustainability Award from Business Intelligence Group as well as the Illinois Sustainability Award being the only waste service provider in the state to have ever received this esteemed recognition. LRS has always been a domestic recycler as a result of our sophisticated system, technology, equipment and incredible diverse team of individuals producing a highly desired product. Another unique quality setting LRS apart is our LEED Certified facilities, providing added layers of assurance for our municipal customers as to how we manage the materials we collect.

LRS offers an awarded in-house marketing team to help customize and personalize the education for Kewanee residents through a vast network of media resources. The City of Kewanee will be serviced by newer model, clean diesel vehicles. We're committed to our municipal partners as we endeavor to find and develop the best processes and solutions for managing and minimizing waste materials and costs.

Kewanee residents and staff will have a very experienced and well-prepared LRS team to manage the transition with our Municipal Transition Team. This team has conducted a large number of residential transitions from the previous service provider to LRS. We are ready for even the rarest of encumbrances that come with transitioning communities, ensuring the City staff is not burdened by increased call volume or service issues.

I'd encourage you to reach out to the references and consider meeting with our team for an interview to discuss our bid.

Steve Ramos
Municipal Manager
773-619-0832
SRamos@LRSrecycles.com

MISSION STATEMENT

LRS IS THE INDUSTRY LEADER IN PROVIDING INNOVATIVE AND ENVIRONMENTALLY RESPONSIBLE WASTE AND RECYCLING SOLUTIONS.

OUR TEAM DELIVERS EXCEPTIONAL SERVICE AND VALUE THROUGH RELENTLESS COMMITMENT TO CUSTOMER SATISFACTION AND PRESERVATION OF OUR ENVIRONMENT.



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III. EXECUTIVE SUMMARY

OVERVIEW OF LRS

Over 20 years ago, three Chicagoland recycling and waste industry veterans partnered and laid the foundation for LRS from our headquarters in Rosemont, IL. LRS began with a Chicagoland Material Recovery Facility (MRF or recycle processing plant) and a local waste hauler (Lakeshore Waste Services). Today, LRS is the largest private waste company in Illinois and the fourth largest in the country. LRS owns and operates multiple Material Recovery Facilities (MRFs) throughout the Midwest, including a state of the art single-stream MRF, being the first waste company in the country to implement robotics, using artificial intelligence.

LRS also owns several hauling companies throughout the Midwest and recently acquired a landfill in Atkinson, Illinois as well as a transfer station from the City of Monmouth. LRS has strategically acquired companies and partnered with companies that align with common core principles, in turn, offering greater potential in the areas of environmental stewardship, efficiency, convenience, customer service, and technology.



After several years of servicing industrial and commercial customers, and many years of researching municipal services, LRS began offering residential services. Over the past several years, the LRS companies have been newly awarded and transitioned more municipal contracted services than any other waste service provider throughout the Chicago Metropolitan area. LRS is the honored recipient of a surfeit of highly regarded awards, such as the Illinois Sustainability Award, being the only waste company to receive this award. One of our most recent awards include the Overall Safety Award from the Solid Waste Association of North America (SWANA).

LRS offers municipal partners a multitude of services that are sustainable and convenient, along with a competitive rate structure and flexible capabilities. We continue to look for the most sustainable outlet or reuse for the materials we collect, with attention to the total environmental impact. Many of our municipal partners have also recognized an increase in recycling and both cost and waste reductions. LRS offers the following services throughout northern and western Illinois, all of which are available to our municipal partners:

- Residential Subscription Cart Program
- Residential Volume Based Sticker Program
- Residential RFID Volume Based Cart Program
- Residential Organics/Food Scrap Program
- Household Hazardous Waste Home Collection
- Electronic Waste Home Collection
- Street Sweeping (Preferred Municipal Partner)
- Portable Restrooms, Sinks and Sanitizing Stations
- Commercial & Construction Recycling & Waste Services
- Semi-dump Trailer Services
- Portable Storage Units

In terms of outreach, LRS has been very successful with our local and dedicated marketing department, complimenting the high standards we have with every area of service. With each community we service, we continuously work with residents and administrators to develop tailored promotional programs that suit the community’s characteristics, needs, and expectations. Communities we service are pleased to have a multitude of services to choose from but also receive custom-tailored education, marketing tools and resources, convenient communication methods, and exceptional customer care.

As noted in the letters of reference provided by our municipal partners in the proceeding overview, LRS has proven to have a significant, positive impact in communities, beginning with smooth transitions. Whether it is one year or ten years from now, Kewanee will enjoy the benefits of a highly awarded, innovative steward of our environment, with exceptional customer service by partnering with LRS.

III. EXECUTIVE SUMMARY (CONTINUED)

AWARDS

BEST AVAILABLE ENVIRONMENTAL TECHNOLOGY

The National Association of Environmental Professionals recognized LRS' investment in building an innovative, state-of-the-art, single stream recycling facility in Chicagoland which also serves a significant portion of the Chicago Metropolitan area. NAEP awards are granted to companies and agencies with projects that achieve outstanding environmental contributions.



TOP 50 OF TOP 100 WASTE AND RECYCLING HAULERS NORTH AMERICA – WASTE360

Waste360 recognized LRS for two consecutive years for ranking in the top 50 of the top 100 waste and recycling haulers in North America. This reflects LRS' ongoing success through organic growth and regional expansion in both Chicagoland and the Chicago Metropolitan area. Waste360 is the leading information, event, commerce and education provider to the solid waste, recycling, organics and sustainable communities and plays a critical role in connecting industry professionals worldwide.

ADDITIONAL AWARDS AND SPECIAL RECOGNITIONS

- Chicago's Best and Brightest Companies to Work For 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023
- Company of the Year – American Business Awards
- Crain's Fast 50 2019, 2020, 2022
- Crain's Largest Privately Held Business 2017, 2018, 2019, 2020, 2021, 2022, 2023

LRS MATERIAL RECOVERY FACILITIES AWARDS, CERTIFICATIONS AND ATTRIBUTES

In 2020, the LRS material recovery and waste transfer station facilities throughout northern Illinois and southern Wisconsin processed nearly 1.2 million tons per year of municipal solid waste (MSW) and recyclable materials, and 71,000 cubic yards of organic materials. In terms of best practices in safety and environmental sustainability, every LRS facility utilizes processes far exceeding industry standards. The following provides some insight on some of the facility features that contribute to the high standards of LRS.

LRS LEED CERTIFIED FACILITIES

Most municipalities, manufacturing, construction, and commercial companies have waste minimization goals and requirements which include reducing, reusing, and recycling materials they generate for disposal. The LRS facilities boast impressive environmental certifications that allow LRS customers to be more competitive in their marketplace by providing waste minimization guarantees for the end disposition of materials.

To that point, LRS is the only recycling company in the Chicagoland and Chicago Metropolitan area certified by the Recycling Certification Institute (RCI) with LEED certifications. This highly regarded certification attracts a significant amount of municipal, commercial, and industrial contractors who use LRS facilities for all of their waste disposal needs.



III. EXECUTIVE SUMMARY (CONTINUED)

COMPANY INFORMATION & PRIMARY CONTACT

FULL COMPANY NAME: LRS

ADDRESS: 137 COMMERCIAL DRIVE ATKINSON, IL 61235

PHONE NUMBER: 309.586.4410

WEBSITE: LRSRECYCLES.COM

COMPANY CONTACT: STEVE RAMOS
MUNICIPAL MANAGER
SRAMOS@LRSRECYCLES.COM

IV. LITIGATION

LITIGATION STATEMENT

LRS has no enforcement actions or pending litigation in excess of \$100,000, nor any judgments, fines, sanctions and settlements entered in the last year in excess of \$25,000.



V. OPERATIONAL APPROACH

STATEMENT OF UNDERSTANDING

LRS has carefully examined the Request for Proposal (RFP), responses to proposers' questions provided by the City and current services taking place in the City of Kewanee. LRS understands all of the requirements necessary to provide the services being requested and is fully prepared to deliver these services with a high-level of customer service and experience. Unless otherwise described as a deviation or alteration, the City may assume LRS agrees to provide the services as described in the RFP. Some base services are described below to clarify base program services.

RESIDENTIAL SERVICES

LRS is well-prepared to provide City of Kewanee homes weekly curbside waste collection service. Having conducted more transitions than any other hauler in northern IL in recent years, we understand the unique circumstances that arise with communities that have had one service provider for decades. Without proper experience and preparation, the impact of a transition of service can be overwhelming for staff and communities. That is why LRS has a dedicated and experienced transition and customer experience team and resources. Our seasoned teams and resources will shield municipal staff from becoming overburdened before, during and after the transition of services. **LRS would like to meet to discuss and share more about our transition team and outline our plan with staff.**



Another benefit of partnering with LRS is our Customer Experience team being local as we're headquartered as we are located in Atkinson, not far from Kewanee. If awarded the opportunity to service Kewanee, the specific hauling division and operations management team designated also services Annawan, Sheffield, and LaSalle. Our staff takes great pride in providing an essential service for our partner communities.

The following outlines our proposal for the residential curbside collection program and associated ancillary services requested.

V. OPERATIONAL APPROACH (CONTINUED)

WEEKLY COLLECTION

LRS is proposing to collect garbage and recycling weekly, on the same day for each home, 4 days per week beginning at 6AM and no later than 6PM.

- a. **WASTE/GARBAGE COLLECTION:** includes service for one cart. Carts are currently supplied by the City of Kewanee and LRS will maintain/replace any cart that is damaged due to normal wear and tear. Additional, non-recyclable, waste material accepted will require an additional charge.
- b. **RECYCLING COLLECTION:** includes service for one cart and an unlimited quantity of accepted materials properly containerized. LRS agrees with the household recyclable items currently serviced by the incumbent. Should there be any additional items to add over the course of the contract duration, LRS will communicate this with staff, residents and businesses as approved by staff.
- c. **LANDSCAPE WASTE:** season begins the first full week of April through the last week of November.
 - i. **YARD WASTE COLLECTION** will be accepted in landscape waste bags. Each landscape waste bag will require a sticker to be collected.
 - ii. **BRUSH COLLECTION** will take place during landscape season. Brush bundles will be required to be tied/bundled on both ends of the bundle using organic twine. Bundles of brush must not exceed two feet in diameter, four feet in length, and weigh no more than 50 pounds each. Each bundle of brush will require one sticker.

V. OPERATIONAL APPROACH (CONTINUED)

LRS RECYCLABLE MATERIALS ACCEPTED

If at any time during the duration of this agreement, LRS becomes aware of a material that may be added to this list, we will notify Kewanee for approval. Upon approval, LRS will promote the newly added item and update associated publications for haulers and Kewanee member communities.

CONTAINERS

- Aluminum Cans. Trays & Foil (trays & foil must be cleaned)
- Steel and bi-metal Cans & Tins
- Aseptic Packaging & Gable Top Containers (milk & juice cartons)
- Glass Bottles and Jars - (clear, brown, green)
- No window glass, dinnerware, or ceramics
- PET Soda, Water, & Flavored Beverage Bottles (#1 clear and green plastic resin)
- HDPE Milk & Juice Jugs (#2 plastic resin)
- HDPE Detergent & Fabric Softener Containers (#2 colored plastic resin)
- PVC Narrow Neck Containers Only (#3 plastic resin):
 - » such as health and beauty aid products, household cleaners
- LDPE Grocery Containers (#4 plastic resin);
 - » such as margarine tubs, frozen desert cups, six and twelve pack rings
- PP Grocery Containers (#5 plastic resin):
 - » such as yogurt cups and narrow neck syrup and ketchup bottles.
- #7 Plastic Resin Narrow Neck Containers Only
- Plastic Buckets, such as kitty litter containers (5-gallons maximum)
- Formed steel containers
- No Aerosol Cans (LRS will not accept aerosol cans with curbside recycling as a measure of safety)
- No metal handles

NOTES

1. All containers to be emptied and rinsed clean
2. No motor oil, insecticide, herbicide, or hazardous chemical containers
3. Plastic bags should be returned to grocery or department store
4. No plastic film (no plastic sheets, tarps or wrap)
5. Expanded foam and clear polystyrene not accepted per joint advisory from the Illinois Recycling Association, Illinois Department of Commerce & Community Affairs, and Region 5 U.S. Environmental Protection Agency

PAPER FIBER

- Newspaper, including inserts (remove plastic sleeves)
- Cardboard (no waxed cardboard)
- Kraft (brown paper) Bags
- Magazines, Catalogs, and Telephone Books
- Office, Computer, Notebook & Gift Wrap Paper (no metal clips, spirals, binders)
- Chipboard (cereal, cake & food mix boxes, gift boxes, shoe boxes, etc.)
- Carrier Stock (soda & beer can carrying cases)
- Junk Mail & Envelopes (no plastic cards, stick on labels or unused stamps)
- Paper Back Books (no hard cover books)
- Frozen food packages
- Wet strength carrier stock



V. OPERATIONAL APPROACH (CONTINUED)

LRS ILLINOIS FACILITIES

The below are the owned and operated LRS facilities, in which we proudly facilitate cutting-edge technology with a dedicated workforce to properly manage the materials we collect from our municipal partners.

LRS MONMOUTH TRANSFER STATION

836 186th Avenue, Monmouth, IL 61462

Fully renovated and functioning transfer station utilized to improve efficiencies in logistics, creating a stronger infrastructure for future growth in Western Illinois

LRS MONMOUTH CUSTOMER SERVICE CENTER

111 E 4th Avenue Monmouth, IL 61462

Customer service center and offices to support the transfer center and local communities.

ECOLOGY SOLUTIONS (LANDFILL)

137 Commercial Drive, Atkinson, IL 61235

Ecology Solutions provides a safe, environmentally responsible and committed way to dispose of solid waste throughout Illinois and Iowa. Established in 2019, Ecology Solutions is committed to making a difference in the communities it serves by adhering to safety standards and environmental practices.



LRS CORPORATE HEADQUARTERS

5500 Pearl Street, Rosemont, IL 60018

LRS' corporate headquarters is located in Rosemont, IL. Previously, LRS' headquarters was in Morton Grove, which operates a fully-equipped garage for maintenance of a large portion of our fleet, including a fleet of compressed natural gas vehicles.

LRS ELBURN TRANSFER STATION AND ELECTRONIC RECYCLE CENTER

1N138 Linlar Drive, Elburn, IL 60119

This facility houses its own Fleet Maintenance Department with over 40 drivers dispatching out of the building, as well as a commercial and industrial office and maintenance facility. LRS offers electronic waste drop-off at this facility which is offered by appointment for residents.

LRS WEST CHICAGO MATERIAL RECOVERY FACILITY

1655 Powis Road, West Chicago, IL 60185

This facility provides a recycling outlet and transfer capabilities for construction and demolition materials. It also provides parking for our fleet of vehicles that provide roll-off construction dumpster services, residential waste and recycling services, portable restroom services, street sweeping services and on-site storage. LRS offers 24-hour services from this facility.

LRS EXCHANGE STREET MATERIAL RECOVERY FACILITY

1300 West Exchange Avenue, Chicago, IL 60609

In July 2013, LRS acquired this 10-acre property. This facility was completely renovated and opened in February 2023 as LRS' largest MRF. Over 25 tons per hour of recyclable material can be sorted, separated and allocated at this location and this facility can process over 280 million pounds of material per year.

V. OPERATIONAL APPROACH (CONTINUED)

LRS LOCAL FACILITIES (CONTINUED)

LRS CALIFORNIA STREET MATERIAL RECOVERY FACILITY

3152 South California Avenue, Chicago, IL 60608

Opened in 2005, the LRS California Avenue facility is able to take in as much as 3,500 tons of solid waste per-day. This facility operates 24-hours-per-day, 7-days-per-week, 365-days-per-year. With its substantial capabilities, this facility is the largest transfer station (by volume) in the state of Illinois. LRS processes over 800,000 tons of materials annually at this facility alone. This facility is permitted for Municipal Solid Waste (MSW) and construction and demolition material (C&D). We divert up to 40% of materials from a landfill. This considerable diversion rate is due to both innovative use of technology and the dedication of over 100 employees who operate our dual sorting line.



LRS PACKERS FACILITY

1420 West 41st Street, Chicago, IL 60609

This property serves as a dispatch point for nearly 100 LRS trucks. This facility is a roll-off operations office and maintenance facility only; it is not open to the public and does not accept any item drop-offs.

LRS NORTHBROOK TRANSFER STATION

2300 Carlson Drive, Northbrook, IL 60062

LRS acquired this Northbrook facility in March 2016 and has considerably increased the collection of construction and demolition waste since then. This facility also allows LRS to process over 2.3 million tons of material annually.

LRS NORTHBROOK TRANSFER STATION

2750 Shermer Road, Northbrook, IL 60062

This facility is used to sort and separate material collected in northern Illinois.

LRS SINGLE-STREAM RECYCLING CENTER

6201 West Canal Bank Road, Forest View, IL 60402

Our Heartland facility processes over 1,500 tons-per-day of Municipal Solid Waste (MSW) and C&D. This facility also has two solidification pits for non-hazardous liquid waste, two separate wood grinding operations, as well as two balers for OCC processing. In March 2015, LRS began transforming this facility into a cutting-edge single-stream facility. LRS' single-stream recycling system now harvests over 110,000 tons of high-grade residential and commercial single-stream recyclables annually, and sorts, separates and allocates over 20 tons of recyclables per hour. Not only did this initiative dramatically decrease the amount of waste sent to landfills, it also contributed to the growth of 100 new jobs in Chicagoland.

LRS ROLLING MEADOWS TRANSFER STATION

3851 Berdnick Street, Rolling Meadows, IL 60008

This facility is used to sort and separate material collected in northern Illinois.

VI. ORGANIZATIONAL PLAN

ORGANIZATIONAL PLAN

LRS will provide the City with a dedicated customer service team and management team. Residents and City administrators will have 24-hour access to our customer service center. Our management team will be led by Steve Ramos (Municipal Manager). He will oversee all facets of the City’s contract, and constantly look for ways to improve efficiencies and the overall experience for the City residents.

OPERATIONS SUPPORT

Led by our Regional Operations Vice President, Brian Klaassens, he and his team will use their vast industry experience – specifically related to municipal work, to ensure a smooth transition from the City’s incumbent hauler to LRS.

OPERATIONS SUPERVISOR

Our experienced operations team will have a dedicated Operations Supervisor who will audit routes everyday, and spend several days each week in the City making sure all services are operating at peak performance.

PRIMARY CONTACT

Steve Ramos
 Municipal Manager
 773-619-0832
 SRamos@LRSrecycles.com

CUSTOMER SERVICE

Led by Ashok Dhiman (Vice President of Customer Experience), resident’s phone calls and email requests will be handled in a timely manner. Ashok and his team will oversee all requests to ensure quick resolution and satisfaction. The customer experience team will also assist in billing activity and support. Our team of professionals diligently handle each call, email or online chat inquiry and ensure they are properly handled within 24 hours. Additionally, we house several bilingual customer service representatives to assist with all customers. All calls are tracked and reviewed by a Customer Experience Manager daily.

Customer Service Day-to-Day

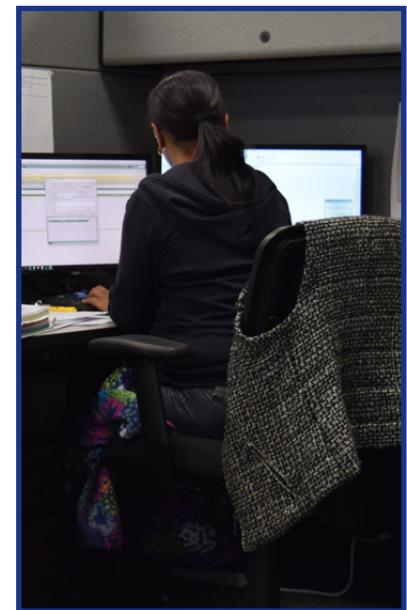
- Hours of Operation: 7:00 am-6:00 pm (Monday-Friday); 7:00am-1:00 pm (Saturday)
- Center Location: Local Customer Service Center
- Phone Number: 309.586.4410

Procedures for Customer Calls

Residents may call our Customer Service Center. Customers can also submit inquiries through a dedicated link and email that will be set up on our website. Concerns will be addressed immediately by one of our experienced Customer Service Representatives (CSRs). Should a call need to be escalated, one of our experienced managers will be available to help. Our program provides a dedicated municipal staff including a Municipal Coordinator, a Municipal Manager and two Customer Service Managers as well as Operations Managers. All matters will be responded to and/or handled within 24 hours.

Missed Pick-Ups

Residents can report missed pickups by calling our Customer Service Center. One of our experienced Customer Service Representatives will collect detailed information about the missed pickup, properly document the information and then schedule a recovery pickup. Missed pickup recovery will be dispatched; a recovery pickup will occur the same day or the following day (depending on the time of day the call is received). If the call is received late Friday, the recovery will occur on the following Monday.



VI. ORGANIZATIONAL PLAN (CONTINUED)

PUBLIC AWARENESS PROGRAM EDUCATION RESOURCES AND TOOLS (CONTINUED)

KEWANEE PROGRAM BROCHURE

LRS will develop a new Kewanee Program Brochure to be mailed to each household and made available online for download/print and other designated approved locations. The Program Brochure will cover all services. It's a large tri-fold brochure, allowing adequate space for program details and ensuring residents will know to keep it.

The following is an example of a tri-fold program brochure developed specifically for Oak Park's program:

OUTSIDE

VILLAGE OF OAK PARK

Beginning April 1, 2022 LRS will collect the refuse, recyclables, yard waste, compost, household hazardous waste and electronic waste from Oak Park homes. LRS looks forward to being your service provider and part of the Oak Park community.

5 carts will be delivered to the front of your home starting mid-March and before the start of service. Each home will receive:

- one 65 gallon recycle cart
- refuse cart(s) quantity and sizes identified on your quarterly water bill from the Village of Oak Park
- compost / Organic Cart(s) identified on your quarterly water bill from the Village of Oak Park

If you'd like to receive more than one recycle cart, please submit a request online at: LRSrecycles.com/OakPark/

WASTE MANAGEMENT FINAL COLLECTION

DATE	PICK-UP DAY	Waste Management (WM) will remove their carts after their final pick-up day in March 2022 shown on the left.
MAR 25	FRIDAY	WM carts must remain at the curb or in alley until they are removed.
MAR 28	MONDAY	WM carts must remain at the curb or in alley until they are removed.
MAR 29	TUESDAY	Notify WM if they're not removed by 6:00 PM on Monday, April 4th at 800-796-8686.
MAR 30	WEDNESDAY	Do not use LRS carts until after your final pick-up from Waste Management.
MAR 31	THURSDAY	

COMPOSTABLE PROGRAM / ORGANIC CARTS

If you'd like to opt-in to the Compostable Program with the organics cart, visit www.oak-park.us/compostable or scan the below QR code with smartphone camera.

For refuse cart or billing assistance visit: www.oak-park.us/refuse

REQUESTS MUST BE SUBMITTED BY FEBRUARY 11, 2022 AT 6:00 PM

6182 OAKMAN STREET
MADISON HEIGHTS, IL 60460

LEARN MORE ABOUT LRS

LRS is an independently-owned waste service company headquartered in Rosemont, Illinois. LRS began as a Chicagoland recycling company nearly two decades ago and has since grown to one of the largest service providers in the country. LRS is most known for sustainability and municipal services. LRS owns and operates recycling and compost facilities throughout the Midwest. Recyclables collected by LRS are domestically resourced in the USA. LRS was the first waste service provider in the country to implement artificial intelligence with recycling processing facilities. This has resulted in a positive environmental impact and raised the industry standards on material management. LRS is a proud member of the Illinois Food Scrap Coalition and promotes local land-application of compostables.

VILLAGE OF OAK PARK

844.633.3577

SCAN QR CODE

INSIDE

REFUSE COLLECTION

Refuse is collected Monday through Friday on the day reflected in the map pictured. Pick-up days will stay the same as always. All materials must be placed out for collection by 7 a.m. on collection day. Service time of day will vary and is subject to change, especially during the initial transition period. There is no guarantee as to the time of day any material will be collected.

REFUSE COLLECTION RATE

The rate for service is based on the refuse carts and whether or not you choose to opt-in to the Compostable Program Organic Cart. Stickers are required for excess refuse outside of the cart. There will be no change in the service rate in 2022. The Village of Oak Park provides for service with your water bill.

REFUSE CARTS

LRS provides a small or large refuse cart for waste materials and weekly collection for single-family homes and multi-family dwellings with five or fewer units. Additional carts are available for no charge. Visit LRSrecycles.com/OakPark/ to submit a request for new, replacement, or additional refuse cart(s).

REFUSE STICKERS (PINK)

Refuse stickers (pink) are required for any trash that does not fit into the LRS refuse cart. One pink sticker must be affixed to each 32 gallon bag/container.

BULK ITEMS

LRS will collect one bulk item per week for no charge. Additional bulk items require two pink refuse stickers. Bulk items may not exceed 50 pounds. Bulk items exceeding 50 pounds are considered a Special Refuse Collection.

SPECIAL REFUSE COLLECTION

Contact LRS at 844.633.3577 or send an e-mail and photo of the item(s) to Service@LRSrecycles.com for any refuse not conforming to standard pick-up requirements. Construction debris is considered a special refuse collection. LRS will provide a cost estimate for the special refuse collection.

RECYCLING SERVICE

Recycling is collected the same day as refuse. Pick-up of recyclables may occur at a different time of day than refuse and yard waste/compost collection.

RECYCLE CARTS

LRS provides one 65 gallon recycle cart for accepted recyclable materials (aka 64 gallon). Additional carts are available for no charge. Visit LRSrecycles.com/OakPark/ to submit a request for a new, replacement or additional recycle cart(s), or call LRS for assistance at 844.633.3577.

ACCEPTED RECYCLABLE ITEMS

Additional information and recycling resources are available online at LRSrecycles.com/OakPark/

PAPER

Newspaper, inserts and magazines
Paperback books and catalogs
Junk mail, including window envelopes and gift wrapping paper
Wet and dry strength cardboard, such as cereal boxes and milk cartons

GLASS

All colors of clean bottles and jars

METAL

Steel, aluminum and bi-metal cans, empty aerosol cans

PLASTIC

#1 (PETE) Includes soda bottles, some salad dressings, and some produce containers
#2 (HDPE) Includes milk and water containers, laundry detergent bottles
#3 (PVC) Narrow neck containers only (household cleaner), health/beauty products
#4 (LDPE) Grocery containers such as margarine tubs and frozen dessert cups
#5 (PP) Grocery containers such as yogurt cups, narrow neck syrup and ketchup bottles
#7 (Other) Plastic resin grocery narrow neck containers

ELECTRONIC WASTE AND HOUSEHOLD HAZARDOUS WASTE

Electronics are collected separately from household hazardous waste items. LRS will mail each home information in March of 2022 on how to schedule a pick-up for electronic waste and household hazardous waste.

Detailed information is available online and collections may be scheduled online at LRSrecycles.com/OakPark/ for collections beginning after April 1, 2022. If you need assistance to schedule the collection, you may call LRS Customer Service at 844.633.3577.

APPLIANCE COLLECTION

To schedule an appliance collection, send LRS an email at Service@LRSrecycles.com with your address and type of appliance or call LRS at 844.633.3577. Appliances require two pink refuse stickers each.

YARD WASTE AND COMPOST COLLECTION

Yard waste is collected seasonally beginning on April 1st through November 30th on the same day as refuse and recyclables. Residents may elect for year-round collection of compost at www.oak-park.us/compostable.

Yard waste may be placed out in compostable paper yard waste bags and rigid containers up to 32 gallons. Bundles of brush no larger than two feet in diameter, four feet in length and no more than 50 pounds each may be placed out for collection.

Non-LRS containers, paper yard waste bags and bundles require one green yard waste sticker each.

COMPOSTABLE PROGRAM ORGANICS CART

LRS offers a large organics cart for residents in place of using yard waste bags or rigid containers with yard waste stickers. Yard waste and accepted food scraps may go into the cart.

If you would like to opt-in to this program for service, beginning April 1, 2022, submit your request to the Village of Oak Park at www.oak-park.us/compostable.

ACCEPTED FOOD SCRAPS

Eggshells, pasta, fruit, grass, meat scrap, coffee grounds, leaves, plants, weeds, certified compostable bags

WHERE TO PURCHASE REFUSE AND YARD WASTE STICKERS

OAK PARK

- Village Hall Cashier's Office 123 Madison St
- Jewel 438 Madison St 7036 Roosevelt Road
- Pete's Fresh Market 259 Lake St
- Sugar Beet Food Co-Op 812 Madison St

RIVER FOREST

- Jewel 7525 Lake St River Forest

CONTACT LRS

LRSRECYCLES.COM/OAKPARK

844.633.3577

CITY OF KEWANEE | 15

VI. ORGANIZATIONAL PLAN (CONTINUED)

PUBLIC AWARENESS PROGRAM EDUCATION RESOURCES AND TOOLS (CONTINUED)

LRS Website Notification Pop-Up's

LRS offers various communications for our customers to keep well-informed of holiday service day changes and weather-related service issues or postponed services. Our LRS Notifications are another resource for customers who may simply want to know if their service day is impacted due to a holiday or if a major snowstorm or blizzard may impact when their materials will be collected. As soon as a customer is on the LRS website, they will see the notification.

LRS Facebook Page

LRS provides community specific information on our Facebook Page. This is another well received method of communication as customers of every kind are using this social media tool. As with any social media page, customers can post questions and send messages instantly to one of our customer experience representatives. Questions and inquiries are responded to promptly and thoroughly!

LRS Twitter Page

Similar to Facebook, LRS provides shortened community specific snippets on our Twitter Page. This is a well-received method of communication, especially with our construction customers, as pictures are the primary focus and it allows for a quick turnaround response.

Email for Customers

LRS has a designated customer service email address with dedicated and seasoned representatives available to promptly respond.

Request a Quote

Request a Quote is a link a customer can hover over that is available through our LRS website is a simple way for customers to receive a quote for various services. Customers who simply want to know the rate for an open-top container (dumpster) for construction or clean-out projects, a portable restroom for an event or a commercial business looking to establish recycling and/or waste services. It can all be done online through our Request a Quote link on our webpage.

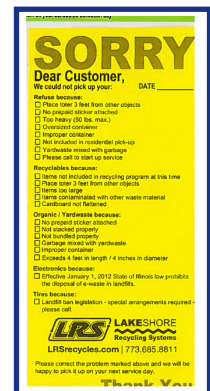
Improperly Prepared Materials – Sorry Tag

LRS will always take the friendliest approach to notifying residents if there is an issue with the materials placed out for collection. We take extra steps to communicate with residents to prevent miscommunication or a misunderstanding, by phone call or e-mail, if the customer has provided this contact information. Residents who place improperly prepared or unaccepted material out for collection will be notified with a tag that indicates the reason the material was not removed. The tag provides various scenarios for the driver to check or a blank section for the driver to write in reason. It also includes our customer service contact information. The following is an example of a "Sorry" tag our driver may use to communicate with the resident.



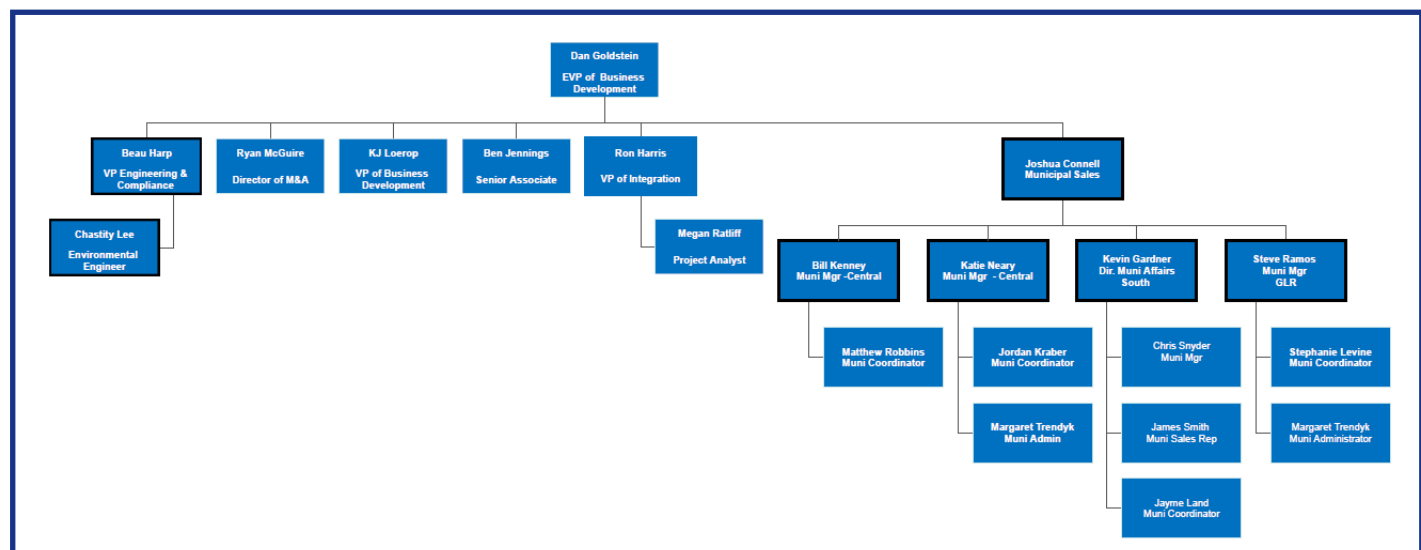
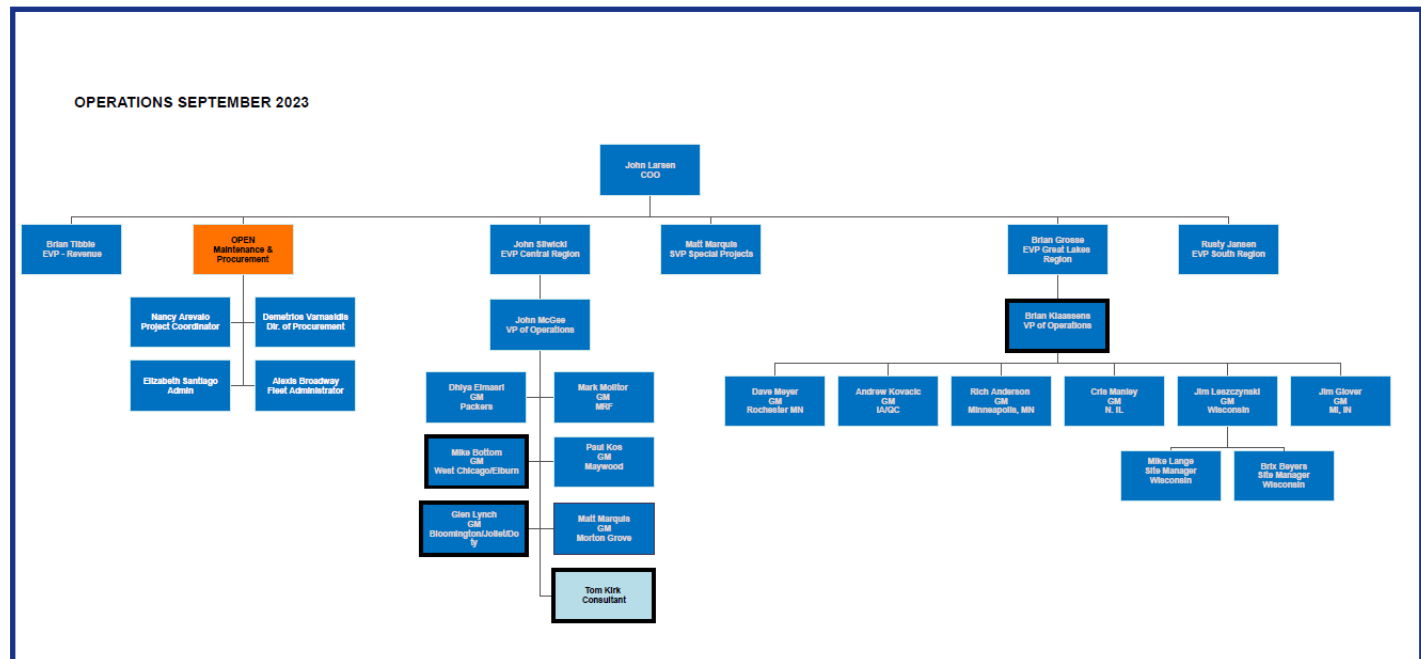
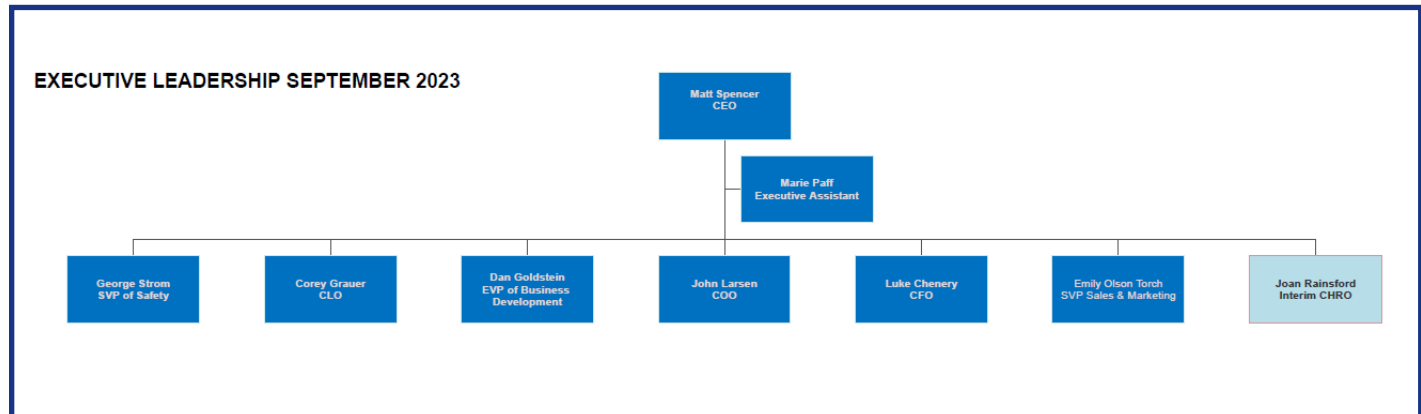
Recycling Cart Imprint/Sticker

In a coordinated effort with the Illinois Recycling Task Force, we have updated all our documentation to meet the criteria for accepted curbside recyclables. The following is created in the form of a weatherproof sticker and affixed to carts used for recycling to help educate residents. This is also made available for download/ print on our website.



VI. ORGANIZATIONAL PLAN (CONTINUED)

ORGANIZATIONAL CHART



VII. QUALIFICATIONS OF PERSONNEL

JOSHUA CONNELL: CO-FOUNDER AND BOARD DIRECTOR

Joshua’s work in the waste industry began with Waste Management as a high school student. He continued his employment in the waste industry as an undergraduate at the University of Kansas and while working towards his MBA at DePaul University. Joshua was eventually named Vice President of Sales, Chicago division, of Waste Management. He would hold this position until 2001 when he left to start Lakeshore Waste Services providing commercial waste services for thousands of Chicagoland businesses. Joshua partnered with two industry veterans who owned material recovery facilities in Northern IL to form Lakeshore Recycling Systems (LRS). Since 2012, Joshua has helped lead the LRS Municipal Division to transition hundreds of municipalities to LRS from long-time service providers with tremendous success. His influence has raised the bar on the Chicagoland market and resulted in an overall improvement to the environment.



The municipal and commercial growth under Joshua’s leadership greatly contributed to what is now one of the largest independent waste companies in the US. Joshua has held various leadership roles outside of LRS with various industry groups such as the National Waste & Recycling Association (NWRA), Illinois Food Scrap & Composting Coalition (IC) and NWRA Recycling Committee. Joshua continues to provide leadership to the LRS team while serving on the Board of Directors for LRS, and other industry-related boards. His vast industry experience is utilized to provide high-level oversight of LRS’ corporate activities and performance.

JOHN SLIWICKI: EXECUTIVE VICE PRESIDENT, CENTRAL REGION



John joined LRS in 2016 with over 17 years of experience in waste and construction. Along with being a Risk, Safety & Damage Prevention Committee Chair for UCA (Underground Contractors Association), John has a B.S. in occupational safety and health, a B.A. in business administration and an MBA from Indiana University. He worked in the Chicagoland waste industry for many years overseeing hauling and post collections. This experience is a key factor to improving LRS’ safety structure, reducing incidents as well as obtaining extensive cost savings. John’s primary objective for LRS is to create and implement programs, processes and training to drive the evolution of the safety and risk culture as well as his new role overseeing the Central Region Division. John has spent the last two years overseeing all of LRS’ post collections divisions which include our transfer stations, material recovery

facilities and landfills. Within the time that John has been with LRS, the Company has already reaped the benefits of his safety expertise and will see even more benefit in the years to come with his well-rounded experience.

STEVE RAMOS: MUNICIPAL MANAGER

Steve has been with LRS since its inception. After a successful tenure with Waste Management, Steve joined the company to head up the sales team at LRS (then, Lakeshore Waste Services). In his nearly 23 years with LRS, Steve has been overseen some of our largest commercial customers. His success in this market in not only the commerce segment, but education segment is unrivaled. Some of those customers include: Loyola University, DePaul University, The Field Museum of Chicago and The Museum of Science and Industry



VII. QUALIFICATIONS OF PERSONNEL (CONTINUED)

JOHN MCGEE: VICE PRESIDENT OF OPERATIONS, CENTRAL REGION

John has been the General Manager out of the Maywood, IL location for nearly two years and has 33 years of experience in the waste industry. John was recently promoted to Vice President of Operations for the Central Region, which will include overseeing all operational components of the City of Kewanee. He originally started in this industry with Browning-Ferris Industry (BFI) and has intimate knowledge of the waste, recycling and organics hauling and disposal in the Chicagoland region. John is now overseeing all of the central region to build a safety culture and customer experience that is second to none. John is honored and excited to work with the men and women at LRS, the thousands of customers the LRS team has built throughout Chicagoland, with a commitment to drive our mission as we move into the future.



EMILY OLSON-TORCH: SENIOR VICE PRESIDENT OF SALES & MARKETING

Emily brings two decades of frontline business to consumer sales, marketing and branding to LRS and is responsible for all aspects of LRS sales and marketing with an emphasis on user experience, digital marketing and branding. Emily joined LRS following seven successful years at leading household solutions manufacturer, Honey-Can-Do, where she rose from Vice President of e-commerce and Marketing to Chief Revenue Officer and grew revenue triple digits during her tenure. Emily's exceptional career experiences and accomplishments help catapult revenue, shape the LRS brand and unify our customer experience as we continue our expansion across the nation's Midwest and South-Central states.

ANDREW KOVACIK, DISTRICT MANAGER

Andrew joined the LRS team in 2017 and has 9 years of Waste Industry experience. He entered the industry after attending Trinity Christian College where he studied Entrepreneurial Management. Andrew has quickly moved up within LRS's organization where he started as a dispatcher and is now a General Manager overseeing LRS's Western Illinois and Iowa locations. Whether it has been overseeing construction projects, rolling out new municipal services, or merging divisions Andrew has successfully led major company initiatives. Being at various levels on the front line operations team he has found success focusing his teams on Safety, Service, and Productivity. Furthermore he has been an integral piece of LRS's tremendous growth over the past several years where he has been sent to newly acquired locations to onboard them to LRS culture and procedures. Andrew is proud to have attributed to the growth and successes at LRS and looks forward to more of the same in the future.



ALEX FINLEY, WESTERN ILLINOIS OPERATIONS MANAGER

Alex's family owned and operated Jackson Disposal from 1986 until September of 2021 when LRS acquired the company. Alex assisted the growth of Jackson Disposal in many capacities. He started on the back of the trucks, began driving residential and commercial routes, then rolloff. Alex has played an important role in building relationships with the communities his family has served for over 30 years. Just one year after joining the LRS team Alex was assigned to the position of Monmouth Operations Supervisor where he focused on building a strong safety culture within his team and continues growth of the company. As Western Illinois Operations Manger Alex is excited to share his industry experiences and spread the small town, high customer satisfaction, community focused service to new areas.

VIII. REFERENCES

LRS REFERENCES

LRS holds over 100 local area franchise agreements throughout Greater Chicagoland. Our LRS Atkinson Division is designated as the location where our staff and equipment will be located to provide the services for the City of Kewanee. Nearby comparable references include La Salle, Sheffield and Annawan. Additional references upon request.

City of La Salle

Residential service agreement
 Franchise start date: February 1, 2023
 Size: 3700 households
 Contact: Brent Bader
 Email: b.bader@lasalle-il.gov
 Phone: 815.223.3755 ext. 5028
 Materials managed: refuse and recycling

Sheffield

Residential service agreement
 Franchise start date: May 1, 2022
 Size: 410 households
 Contact: Adrienne Ries
 Email: sheffofcmgr@gmail.com
 Phone: 815.454.2034
 Materials managed: refuse and recycling

City of Annawan

Residential service agreement
 Franchise start date: September 1, 2022
 Size: 417 households
 Contact: Annete Morosko
 Email: annawanillinois@gmail.com
 Phone: 309.935.6336
 Materials managed: refuse and recycling



IX. FINANCIAL CAPABILITY

PLEASE SEE SEPERATE ENVELOPE FOR AUDITED FINANCIALS

X. PRICING PROPOSAL

Five Year Contract Bids

All Residential Properties – Bid Cost Per Each Refuse Cart
(Approximately 5,500 carts per month)

	Residential Refuse and Recycling Fees				
Per Household	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029
Residential Refuse Cart Per Month	\$ 17.95	\$ 8.95	\$ 19.71	\$ 20.50	\$ 21.32
Residential Recycling Cart Per Month Weekly Collection	\$ N/A	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Residential Recycling Cart Per Month Bi-Weekly Collection	\$ Included	\$ Included	\$ Included	\$ Included	\$ Included
Estimated Monthly Total	\$ 87,057.50	\$ 91,907.50	\$ 95,593.50	\$ 99,425.00	\$ 103,402.00
Estimated Annual Total	\$ 1,044,690	\$ 1,102,890	\$ 1,147,122	\$ 1,192,100	\$ 1,240,824

	Additional Refuse Cart Subscriptions				
Per Household	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029
Supplemental 35 Gallon Cart	\$ 3.00	\$ 3.10	\$ 3.20	\$ 3.30	\$ 3.40
Supplemental 65 Gallon Cart	\$ 3.00	\$ 3.10	\$ 3.20	\$ 3.30	\$ 3.40
Supplemental 96 Gallon Cart	\$ 3.00	\$ 3.10	\$ 3.20	\$ 3.30	\$ 3.40

	Bulk Item / White Goods Pick Up				
Per Household	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029
Bulk Item	\$ Included	\$ Included	\$ Included	\$ Included	\$ Included
White Goods	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00

	Landscape Waste				
Per Household	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029
Monthly Rate	\$ Sticker use	\$ Sticker use	\$ Sticker use	\$ Sticker use	\$ Sticker use
Additional Sticker if Required	\$ 1.50	\$ 1.60	\$ 1.72	\$ 1.80	\$ 1.88

*Pricing is based on a home/cart count of 4,850

XI. CERTIFICATE OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/29/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Cottingham & Butler Michael Saladino 800 Main St. Dubuque IA 52001	CONTACT NAME: PHONE (A/C, No, Ext): 563-587-5000 FAX (A/C, No): 563-583-7339 E-MAIL ADDRESS:														
INSURED LRS Holdings, LLC Lakeshore Recycling Systems LLC 5500 Pearl Street Rosemont IL 60018	LAKERE01 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 60%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 40%;">NAIC #</th> </tr> <tr> <td>INSURER A : American Zurich Insurance Company</td> <td style="text-align: center;">40142</td> </tr> <tr> <td>INSURER B : Zurich American Insurance Company</td> <td style="text-align: center;">16535</td> </tr> <tr> <td>INSURER C : Landmark American Insurance Company</td> <td style="text-align: center;">33138</td> </tr> <tr> <td>INSURER D : Navigators Insurance Company</td> <td style="text-align: center;">42307</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : American Zurich Insurance Company	40142	INSURER B : Zurich American Insurance Company	16535	INSURER C : Landmark American Insurance Company	33138	INSURER D : Navigators Insurance Company	42307	INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : American Zurich Insurance Company	40142														
INSURER B : Zurich American Insurance Company	16535														
INSURER C : Landmark American Insurance Company	33138														
INSURER D : Navigators Insurance Company	42307														
INSURER E :															
INSURER F :															

COVERAGES **CERTIFICATE NUMBER: 1951929356** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			GLO0111153-05	12/31/2021	12/31/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			BAP0111154-05	12/31/2021	12/31/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			LHA096603	12/31/2021	12/31/2022	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC0111152-05 WC7550640-04	12/31/2021 12/31/2021	12/31/2022 12/31/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Excess Umbrella			CH21EXC203X3BIC	12/31/2021	12/31/2022	Occ/Agg Limit \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Additional Named Insureds: Heartland Recycling, L.L.C., Hoving Clean Sweep, LLC and Hoving Pit Stop, LLC, K. Hoving Recycling & Disposal, LLC, Dekalb County Recycling Systems, LLC, Active Disposal Co; Badgerland RE Holdings, LLC, Ecology Solutions, LLC, LRS Holdings, LLC; Roy Strom Refuse Removal Services, LLC; Greenwood Development, LLC; Greenwood Transfer, LLC; LRS Strom RE Holdings, LLC; LRS Portables LLC; LRS Exchange, LLC; LRS Septic, LLC, LRS of Minnesota, LLC; LRS Portables, LLC dba Jimmy's Johnnys, Inland Waste Solutions LLC Dba Orion Waste Solutions, LRS Portables LLC dba Joy's Johns; Badgerland Disposal, LLC dba Royal Container Services & dba Badgerland Portables

CERTIFICATE HOLDER City of La Salle 745 2nd Street La Salle IL 61301	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

XII. CONCLUSION

CONCLUSION

In summary, LRS is perfectly aligned to be the service provider for the City of Kewanee. Since starting services in the Quad Cities, we have grown substantially. We provide all the services the City is accustomed to receiving and we look forward to having the opportunity to have Kewanee as a new municipal partnership.

Our services are reliable and safety focused to ensure customer satisfaction and community safety. We value communication and for that reason, the City would be provided with a dedicated Municipal Manager. We have plans in place to make the transition seamless and will fully handle cart enrollment. Our team looks forward to starting our partnership and taking part in Kewanee community events.

We have committed Operations, Sales and Customer Service professionals with years of experience that are ready to service the Kewanee community. Our dedicated marketing department is able to help educate and promote communications the City and LRS would like to send to residents using various methods of communication. LRS offers other supplementary services such as street sweeping, portable restrooms, portable storage units and so much more. Please consider meeting with us to further discuss LRS for the City of Kewanee.

We have long hoped to be the service provider for the City of Kewanee and we're confident in our ability to provide an excellent waste service program for the City. We are flexible with regards to providing any of our services for Kewanee and altering any proposed services to suit the City.



RESOLUTION NO. XXXX

A RESOLUTION APPROVING AN AGREEMENT WITH LAKESHORE RECYCLING SYSTEMS FOR CURBSIDE SOLID WASTE COLLECTION AND DISPOSAL SERVICES

- WHEREAS, The City recognizes the importance of efficient and reliable curbside solid waste collection services for the health, safety, and welfare of its residents; and,
- WHEREAS, In an effort to prioritize services and responsibilities, the city determined that it is in the best interest of the community to solicit proposals and enter into an agreement with a qualified contractor to provide curbside solid waste collection; and,
- WHEREAS, After careful consideration and evaluation of the proposals received, Lakeshore Recycling Systems has been identified as the most qualified and suitable contractor to provide curbside solid waste collection services within the city; and,

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

- Section 1** The Agreement with Lakeshore Recycling Systems Inc. is hereby approved.
- Section 2** The City Manager is hereby authorized and directed to enter into an agreement with Lakeshore Recycling Systems for the provision of curbside solid waste collection services in accordance with the terms and condition set forth in the agreement attached hereto as Exhibit A and incorporated herein by reference.
- Section 3** This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 26th day of February 2024.
ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

**CONTRACT FOR THE CITY OF KEWANEE
SOLID WASTE & RECYCLING COLLECTION**

This contract is effective as of August 1, 2024 by and between the City of Kewanee (“City”) and Lakeshore Recycling Systems, LLC (dba LRS) (“Contractor”).

RECITALS

WHEREAS, the City desires to enter into an agreement with Contractor for solid waste and recycling collection within the City limits.

NOW, THEREFORE, the City and the Contractor agree as follows:

1. Definitions.

- (A) “Solid Waste” is defined as the general accumulations of waste materials as may be accumulated day-to-day in an average residential Unit including: rubbish, garbage, and kitchen waste, but excluding Excluded Waste.
- (B) “Refuse” is defined as the general accumulations of waste materials as may be accumulated day-to-day in average residential Unit including: Papers, cartons, boxes, but shall not include items such as: Automotive tires, broken concrete, construction, demolition materials, rocks, soil, toxic or hazardous waste or any household item too large to be placed in a compactor type truck (collectively, “Excluded Waste”).
- (C) A “Unit” as herein defined is limited to individual residences and all City owned properties within the City limits.
- (D) “Recyclable Materials” - Contractor will supply list of acceptable recyclables.

2. Solid Waste Collection.

- (A) Contractor shall provide weekly collection of solid waste from all occupied Units within the City. Contractor shall collect all solid waste (as herein defined) up to a maximum of 96 gallons per Unit, per week. Containers must be placed at the curb or roadway. Contractor shall not be responsible for the removal of land clearing debris or the removal of building or construction.

- (B) Contractor shall, at no cost, provide weekly collection of solid waste and recycling from the six (6) municipal sites listed below:
1. City Hall – 401 E. Third St. – 3 carts
 2. Fire Station 2 – 120 W. Eight St. – 1 cart
 3. Pleasant View Cemetery – 1000 Pleasant view Cemetery – 3 carts
 4. Public Works – 415 N. Main St. – 8 carts
 5. Train Depot – 210 W. Third St. – No carts (hand pick-up)
 6. City Pound – 197 Fisher Ave. – 2 carts
- (C) Special Events: Contractor will provide garbage collection for any Kewanee annual Festivals at a discounted rate. The City will give Contractor a 30-day notice before each event.
- (D) Contractor will provide additional garbage carts for a fee outlined in attachment “A”
- (E) Contractor will provide appliance stickers for a fee outlined in attachment “A”

3. Recycling Collection.

Contractor shall provide every other week collection of Recyclable Materials from Units within the City. Contractor shall provide each Unit with a recycling bin upon request for no cost. Recyclable Materials may be comingled in the container. The residents shall be required to rinse containers. Contractor shall provide a list of acceptable recyclables.

4. Yard Waste Collection.

Contractor shall provide weekly collection of yard waste within the City. Yard Waste services will be provided from April 1st until November 30th. Yard waste users must affix a pre-paid sticker to each yard waste bag or 33 gal. container. See Attachment A for pricing schedule.

5. Term.

The Term of this Contract shall be five (5) years beginning on August 1, 2024 and concluding on December 31, 2029. In the event the City annexes additional properties or territories surrounding the present City Limits of Kewanee, the Units in the annexed area will be added immediately to the contract. This contract may be extended for an additional 5 years by mutual agreement in writing signed by both parties regarding the terms and conditions and rate.

6. Units.

It is stipulated and agreed between Contractor and the City that the number of Units for the contract year beginning June 1, 2024 will be 4,850 Units. The City will provide to Contractor the total number of Units to be billed on a monthly basis thereafter.

7. Payments:

- (A) For the period of August 1, 2024 through December 31, 2029 and any renewal term, the City shall pay Contractor on a monthly, per Unit basis at the rates outlined in Appendix A. Contractor will bill the City at the end of each month for the actual number of Units. The City will assist in providing Contractor with the number of Units within the City.
- (B) The City will offer an opt-out for any resident who leaves the City for a minimum period of two months (the “snow-bird” period). Garbage collection and Unit charges will be suspended during the “snow-bird” period.
- (C) The Contractor will offer residents one bulk item collection per week.
- (D) Change in Law; Government Taxes or Fees: The rates and charges may be adjusted in an amount sufficient to offset any fee, surcharge, duty, tax, or other charge imposed by the federal government, the State of Illinois, or any local government agency, which fee is payable solely by reason of the nature of the operations conducted by Contractor under this Agreement; provided, however, that prior to the implementation of such adjustment, Contractor shall deliver to the City any and all documentation justifying the adjustment as may be requested by the City Manager.

8. Indemnification; Insurance.

- (A) Contractor shall protect, indemnify, save and keep harmless the City and the City's officers, agents, servants and employees against and from all damages, suits, liability, claims, loss, cost, or expense (including court costs and reasonable attorneys' fees) arising out of or from any work to the extent negligently performed by Contractor pursuant to this Contract. Notwithstanding anything to the contrary, (i) contractor shall not be liable for any incidental or consequential damages; and (ii) other than for personal injury, in no event shall Contractor be liable for any amount in excess of its insurance limits.

- (B) Contractor shall provide a current certificate of insurance as of the date this Contract is executed and shall, at all times during this Contract, maintain in full force and effect Employer’s liability, Worker’s Compensation, Public Liability and Property Damage insurance, including contractual liability coverage for the hold harmless provisions. All insurance shall be by the insurers and for policy limits acceptable to the City as noted below. All certificates of insurance shall contain the following express obligation:

“This is to certify that the policies of insurance described herein have been issued to the insured for whom this certificate is executed and in force at this time. In the event of cancellation or material change in a policy affecting the certificate holder, thirty (30) days written notice shall be given the certificate holder”.

- (C) For the purpose of this Contract, Contractor shall carry the following types of insurance in at least the limits specified below:

<u>Coverages</u>	<u>Limits of Liability</u>
Workers Compensation	Statutory
Employer’s Liability	\$100,000
Bodily Injury Liability	\$500,000. each occurrence
Except Automobile	\$.1,000,000. aggregate
Property Damage Liability	\$500,000 each occurrence
Except Automobile	\$500,000. aggregate
Automobile Bodily Injury	\$500,000. each person
Liability	\$1,000,000. each occurrence
Automobile Property Damage.....	\$500,000. each occurrence

- (D) In addition to the above limits, the Contractor shall also provide a five million dollar (\$5,000,000) excess liability (umbrella) policy.

9. Miscellaneous.

- (A) Contractor shall set the times, day, and routes for the entire City. A thirty (30) day notice must be given to the City of Kewanee should a change of service day be needed. The following holidays will be observed by Contractor: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. If a holiday falls on your scheduled pick-up day or before the contractor will collect one day late.

- (B) Contractor shall handle all containers with reasonable care to avoid damage and attempt to replace them in the same upright position on the parkway where they are found.
- (C) Contractor shall cleanup and dispose of any contents which they spill on the parkway, street, or alley during the course of his work in a responsible manner for the general health and safety of the public.
- (D) Contractor shall maintain a telephone number for the receiving of service calls or complaints and shall be available for such calls on Monday through Friday of each week (except for legal holidays) from 8 a.m. To 5 p.m. The telephone number of Contractor and a vehicle identification number shall appear on both sides of all trucks used for pick up. These numbers shall not be less than three (3) inches in height and must be clearly visible at all times.
- (E) Contractor will defend, save, and hold the City of Kewanee free, harmless and indemnified against any and all claims, suit, causes of action of any kind or nature whatsoever, damages, loss, cost, or expense (including court costs and reasonable attorneys' fees), which occur or arise out of the ownership, maintenance, use, operation, or control of any vehicle owned, maintained, controlled, or used by Contractor and/ or arising out of Contractor's pick up and / or disposal of garbage and refuse.
- (F) Contractor agrees that at its own cost and expense it shall do all work, furnish all materials and equipment and all labor necessary to complete the work required of it in accordance with the terms of these specifications. Contractor shall pay all refuse collection and landfill expense incurred as a result of the services specified herein. Contractor hereby acknowledges that it is familiar with the City of Kewanee and its roads.
- (G) If Contractor becomes insolvent, or at any time fails to perform and comply with its obligations hereunder, or fails in any way to perform its obligations with the promptness, diligence and in a workmanlike manner, and the City delivers or sends by certified mail a notice to the contractor specifying the manner in which the contractor has failed to perform or comply with his obligations, and Contractor fails to cure such default within fourteen (14) days after receipt of the notice, the City shall have the right to provide any such labor equipment and material at Contractor's sole cost and expense, and / or the City may terminate this Contract. Other than amounts due, Contractor shall not be entitled to receive any further payment under the contract and Contractor shall pay the City the amount by which the cost to complete and finish Contractor's obligations exceeds the unpaid balance of the contract.

- (H) In the event that Contractor fails to perform any of its obligations at the time required and as a result thereof the City incurs attorney's fees and court costs, then Contractor shall pay the City's reasonable attorney's fees and court costs.
- (I) Contractor shall obtain and maintain a collector's permit with the City if so required.

10. Notices.

All notices or communications provided for herein shall be in writing and shall be delivered to City or Contractor either in person or by United States mail, return receipt requested, postage prepaid, addressed to City as follows:

City of Kewanee
401 East 3rd Street
Kewanee, IL 61443

Or addressed to Contractor as follows until and unless other addresses are specified by notice given in accordance herewith.

LRS
111 E. 4th Ave
Monmouth IL 61462
(309) 586 – 4410
Attn: General Manager

With a copy to:
Lakeshore Recycling Systems, LLC
5500 Pearl Street
Rosemont, IL 60018
Attn: Legal Department

11. Entire Agreement.

This Agreement supersedes any prior agreements and undertakings among the Parties and represents the complete agreement of the Parties. No alteration, amendment, change or addition to this Agreement shall be binding unless in writing and signed by both parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their proper officers pursuant to authorization of the City Council of the City of Kewanee and by the Contractor. The City of Kewanee is an Illinois municipal corporation.

Dated this _____ day of _____, 2024.

CONTRACTOR:

CITY:

LAKESHORE RECYCLING SYSTEMS, LLC

CITY OF KEWANEE, ILLINOIS

By: _____

By: _____

Its: _____

Attest: _____

Basic Service Costs

	Combined Services Per Unit	Monthly Cost	Annual Cost
Year 1 (6/1/24-05/31/25)	\$17.95 per Unit	\$87,057.50	\$1,044,690.00
Year 2 (6/1/25-05/31/26)	\$18.95 per Unit	\$91,907.50	\$1,102,890.00
Year 3 (6/1/26-05/31/27)	\$19.71 per Unit	\$95,593.50	\$1,147,122.00
Year 4 (6/1/27-05/31/28)	\$20.50 per Unit	\$99,425.00	\$1,192,100.00
Year 5 (6/1/28-05/31/29)	\$21.32 per Unit	\$103,402.00	\$1,240,824.00

FUEL / ENERGY ADJUSTMENT (In a catastrophic event of fuel increases to \$6.25)

Using diesel pricing as a proxy for energy costs, LRS is proposing a collar for energy rebate or surcharge. If diesel pricing, as reported by the American Automobile Association (AAA) on its “Daily Fuel Gauge Report” for Illinois Mercer County (<https://gasprices.aaa.com/?state=IL>), during any quarter during the term of this Agreement, increases above \$6.25/gallon, LRS will discuss and agree to the price change with the City of Aledo

Proposed Fuel Surcharge Language:

- At the end of each quarter, the City and the Contractor will calculate a new average fuel cost based on the “Daily Fuel Gauge Report” for Illinois Mercer County at that time.
 - The monthly rates described in this agreement may be adjusted quarterly as described herein. The monthly service charge per home served shall be subject to an adjustment each quarter during the term of this Agreement due to cost changes in fuel.
 - Should the cost of diesel fuel exceed \$6.25 per gallon or be reduced to \$6.25 per gallon (strike price), as reported by the American Automobile Association (AAA) on its “Daily Fuel Gauge Report” for Illinois Mercer County (<https://gasprices.aaa.com/?state=IL>), during any quarter during the term of this Agreement, the Contractor may adjust the monthly service charge to the customer to reflect the additional cost / decrease in cost of said fuel pursuant to the following conditions:
 - The cost, as reported by the AAA, must exceed \$6.25 and be verified by the Contractor with a current print out of the most current AAA data. It is the responsibility of the Contractor to verify and demonstrate the price for fuel to the City at the beginning of each quarter and at the end of each quarter;
 - The service rate per month for each home may be adjusted up to \$0.02 for each full \$0.10 of incremental increase in fuel costs thereafter. (Example: If diesel fuel were to increase to \$6.35 per gallon, the maximum rate increase per home, based on the approved increase, would be \$0.02);
 - Should the cost of diesel fuel recede back to \$6.25 or less per gallon, as reported by the AAA, and verified with a current print out of the most current AAA data after an upward fuel cost adjustment, such adjustment shall be repealed on the

next invoice. (Example: If diesel fuel prices were to decline from \$6.35 per gallon to \$6.25 per gallon, the reduction per home, based on the previously approved increase, would be \$0.02).

Proposed Adjustment Table (example):

Fuel price	Adjustment
\$ 6.25	\$ -
\$ 6.35	\$ 0.02
\$ 6.45	\$ 0.04
\$ 6.55	\$ 0.06
\$ 6.65	\$ 0.08
\$ 6.75	\$ 0.10
\$ 6.85	\$ 0.12
\$ 6.95	\$ 0.14
\$ 7.05	\$ 0.16
\$ 7.15	\$ 0.18
\$ 7.25	\$ 0.20

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM	
MEETING DATE	February 26, 2024
RESOLUTION OR ORDINANCE NUMBER	Completed by City Clerk
AGENDA TITLE	A RESOLUTION TO AWARD THE KEWANEE TRANSFER STATION TRASH CHUTE REPAIRS TO GRAIN EQUIPMENT GROUP, INC., AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.
REQUESTING DEPARTMENT	Public Works
PRESENTER	Kevin Newton, Public Works Operations Manager
FISCAL INFORMATION	Cost as recommended: \$32,524.95
	Budget Line Item: 57-44-511/820
	Balance Available \$35,000.00
	New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To refurbish the north trash chute at The City of Kewanee Transfer Station

<p>BACKGROUND</p>	<p>The City of Kewanee provides the disposal of trash for the public, businesses, and surrounding community through the Kewanee Transfer Station. The north trash chute is in very poor condition and if were to become unusable the Transfer Station would cease operations. Subsequently losing revenue and potentially increasing operational costs.</p> <p>Sealed proposals were solicited for the repairs/refurbishment of the north trash chute. The following bids were received:</p> <table border="1" data-bbox="657 661 1412 892"> <thead> <tr> <th>Contractor</th> <th>North Trash Chute Repair</th> </tr> </thead> <tbody> <tr> <td>Grain Equipment Group, Inc.</td> <td>\$32,524.95</td> </tr> <tr> <td>Valley Construction Company</td> <td>\$86,853.75</td> </tr> </tbody> </table>	Contractor	North Trash Chute Repair	Grain Equipment Group, Inc.	\$32,524.95	Valley Construction Company	\$86,853.75
Contractor	North Trash Chute Repair						
Grain Equipment Group, Inc.	\$32,524.95						
Valley Construction Company	\$86,853.75						
<p>SPECIAL NOTES</p>	<p>N/A</p>						
<p>ANALYSIS</p>							
<p>PUBLIC INFORMATION PROCESS</p>							
<p>BOARD OR COMMISSION RECOMMENDATION</p>	<p>N/A</p>						
<p>STAFF RECOMMENDATION</p>	<p>Staff recommend awarding the project to Grain Equipment Group, Inc. to ensure the Kewanee Transfer Station services remain available to residents and businesses.</p>						
<p>PROCUREMENT POLICY VERIFICATION</p>	<p>An RFP titled “Transfer Station Trash Chute Repairs” was posted on the City’s website on February 5th, 2024, and mailed to interested companies.</p>						
<p>REFERENCE DOCUMENTS ATTACHED</p>	<p>Proposals from Grain Equipment Group and Valley Construction.</p>						



GRAIN EQUIPMENT GROUP, INC.

11395 TOWNSHIP ROAD 950 NORTH
WYOMING, ILLINOIS 61491
309-264-3485

02/14/2024

City of Kewanee
401 E. 3rd St.
Kewanee, IL. 61443

Grain Equipment Group, Inc. proposes to provide the following materials and perform the following services for the City of Kewanee's Transfer Station Trash Chute Repair:

- Repair the Northside Trash Chute at the city Transfer Station at 194 Fisher Avenue.
 - Make necessary repairs to reinforce the existing trash chute structure.
 - Lay ¼" Hardox 400 plate steel over the existing spill/slide segment of the chute.
 - Roll the lower edge of the spill/slide section to minimize potential damage to the chute, machinery, and the excavator boom currently in use.
- Install a rolled lower edge to the Southside Trash Chute spill/slide portion to minimize potential damage to the chute, machinery, and the excavator boom currently in use.

Proposed Bid for Services:

- Morgan Millwright Services, Inc. Installation: \$11,417.61 (Including Prevailing Wage)
- MVS Equipment Sales, Inc. Materials: \$21,107.34
- Total Proposed Amount: \$32,524.95

Payment Terms:

- Materials will be provided by and billed through MVS Equipment Sales, Inc.
 - 35% down payment due upon acceptance.
 - The remainder will be due upon delivery of materials.
- Installation will be provided by and billed through Morgan Millwright Services, Inc.
 - A 15% down payment is due upon acceptance of this proposal.
 - The remainder will be due upon completion of the project.
- Please do not pay from this proposal, invoicing will be provided upon acceptance of this proposal.



GRAIN EQUIPMENT GROUP, INC.

11395 TOWNSHIP ROAD 950 NORTH
WYOMING, ILLINOIS 61491
309-264-3405

The following provisions apply to this proposal:

- Material delivery date will be at the discretion of the manufacturer or supplier.
- Any item not specifically mentioned in this proposal will not be included in this project.
- Removal of electrical conduit, plumbing, or other obstructions that may cause interference in the completion of this project will need to be arranged separately by the City of Kewanee through the City of Kewanee Public Works or an authorized contractor, in advance of Morgan Millwright Services, Inc. arrival to perform the services in this proposal. Replacement of electrical conduit, plumbing, or other obstructions would need to be arranged separately by the City of Kewanee through the City of Kewanee Public Works or an authorized contractor, on completion of services in this proposal by Morgan Millwright Services, Inc.
- Any changes to the signed proposal will need to be made in writing by Grain Equipment Group, Inc. and will need to be approved and signed by both parties.
- Quote valid until 03/14/2024.

Accepted By: _____ Date: _____

Printed Name: _____ Title: _____



MORGMIL-01

MSABOTTA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/19/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Envision Insurance Group 1616 W. Pioneer Parkway Peoria, IL 61615	CONTACT NAME: Kevin J Lune		
	PHONE (A/C, No, Ext): (309) 683-1100 2205	FAX (A/C, No): (309) 683-1104	
E-MAIL ADDRESS: klune@envisionins.com			
INSURED Morgan Millwright Services, Inc.; MVS Equipment Sales Inc. 11395 Township Rd., 950N Wyoming, IL 61491	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Cincinnati Specialty		13037
	INSURER B : Cincinnati Insurance Companies		10677
	INSURER C : Everspan Indemnity Insurance Company		
	INSURER D : BrickStreet Mutual Insurance Co.		
	INSURER E : INSURER F :		

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			CSU0025133	1/26/2024	1/26/2025	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
							MED EXP (Any one person)	\$ 0
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRE AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			EBA0060660	1/26/2024	1/26/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			PX1EII00014500	1/26/2024	1/26/2025	EACH OCCURRENCE	\$ 1,000,000
							AGGREGATE	\$ 1,000,000
								\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) <input checked="" type="checkbox"/> Y <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below			WCN6006335	3/22/2023	3/22/2024	<input checked="" type="checkbox"/> PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
B	Leased/Rented Equip			ENP0060660	1/26/2024	1/26/2025	Limit	125,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Transfer Station Trash Chute Repair -194 Fisher Ave., Kewanee, IL 61443- replacement and refurbishment job

City of Kewanee is listed as an additional insured as respects to general liability.

CERTIFICATE HOLDER

CANCELLATION

City of Kewanee 401 East 3rd Street Kewanee, IL 61443	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



ADDITIONAL REMARKS SCHEDULE

AGENCY Envision Insurance Group		NAMED INSURED Morgan Millwright Services, Inc.; MVS Equipment Sales Inc. 11395 Township Rd., 950N Wyoming, IL 61491	
POLICY NUMBER SEE PAGE 1		EFFECTIVE DATE: SEE PAGE 1	
CARRIER SEE PAGE 1	NAIC CODE SEE P 1		

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance**

Certificate Notes:

Complete Named Insured: Morgan Millwright Services, Inc.; MVS Equipment Sales Inc.

-Excluded officers: Joel Morgan and Taylor C Van Loo

Fillings: Scheduled Fillings on policy: 11395 Township Rd., 950N, Wyoming, IL 61491: ICC Docket Number: 2945398:

-Illinois- FORM I - UNIFORM MOTOR CARRIER CARGO INSURANCE ENDORSEMENT- (H Filings)- cargo filling

-Illinois- Form F- Uniform Motor Carrier Bodily Injury and Property Damage Liability insurance endorsement - (E Filings)- auto liability filling

FMSCA fillings apply for auto liability:

***MC-1349746**

***Includes BOC-3**

-US DOT # - 2945398

-MCS90 Endorsement for Motor Carrier Policies of Insurance for Public Liability under Sections 29 and 30 of the Motor Carrier Act of 1980- form applies to coverage- auto form - \$750,000 Limit- Cincinnati- EBA0060660- 1/26/2024-1/26/2025.

-Endorsement to Liability Insurance for Policy for vehicles operating with special hauling permit issued by the Ohio Dept. of Transportation- \$1M limit- auto liability form - Cincinnati- EBA0060660- 1/26/2024-1/26/2025.

-Pollution Liability Broadened Coverage for covered autos endorsement - form applies to coverage- auto form - \$25,000 Limits- per accident/per aggregate limit- \$500 deductible per accident- Cincinnati- EBA0060660- 1/26/2024-1/26/2025.

Cincinnati- EBA0060660- 1/26/2024-1/26/2025 -Motor Truck Cargo Coverage/Limit: \$100,000 Limit -\$1,000 ded. applies to scheduled vehicle; 2000 Mack #5221.

Inland Marine Coverage includes: Cincinnati - ENP0060660- 1/26/2024-1/26/2025:

-Leased/Rented Equipment limit of \$125,000

***80% Coinsurance applies.**

***ACV valuation applies.**

***\$2500 ded. applies.**

Inland Marine Coverage also includes: Riggers' Legal Liability Coverage: Cincinnati - ENP0060660- 1/26/2024-1/26/2025:

-Any One rigging, assembling, or dismantling project: \$150,000 Limit

-Covered Property in Transit: \$150,000 Limit

-Covered Property at Storage Locations : \$150,000 Limit

-Catastrophe Limit: \$150,000 Limit

***\$2500 ded. applies.**

***Umbrella coverage is following form to auto liability limits and coverage only.**



ADDENDUM No. 1

RFP: Transfer Station Trash Chute Repair
Date: February 12, 2024
Bid Date: February 20, 2024

This Addendum to the RFP issued February 5, 2024, supersedes all information previously provided and shall be used and included in the bid documents when bidding on this project.

The following revisions have been incorporated into the proposal / plans:

- 1) Replace the spill / slide segment of the chute, measuring approximately 30' x 5.5', with 1/4" AR450 plate or an equivalent material is updated to reflect AR400 in place of AR450 as a minimum material is acceptable.

ALL ADDENDUMS ARE TO BE SIGNED AND ATTACHED TO THE FRONT OF THE BID SUBMITTAL.

Grain Equipment Group, Inc.

Contractor Name


Authorized Representative Signature


Date



February 20th, 2024

Re: TRANSFER STATION TRASH CHUTE REPAIR

To the City of Kewanee,

Valley Commercial Construction Co. respectfully submits our proposal for the subject project for the lump sum base bid price of **\$86,853.75** as described below. This proposal is based on existing conditions at time of bid.

Scope of Work:

- Demolition of existing steel structure.
- Installation of new steel structure per RFP instructions and attached drawing.
- Installation of rolled edge on south side of trash chute to replace sharp edge on current chute.
- Work is scheduled for 5 days-M-F
 - Alt #1- Saturday Work- \$1058.00
 - Alt #2- Sunday Work- \$2116.00

Clarifications:

- Proposal firm for 30 days.

Exclusions:

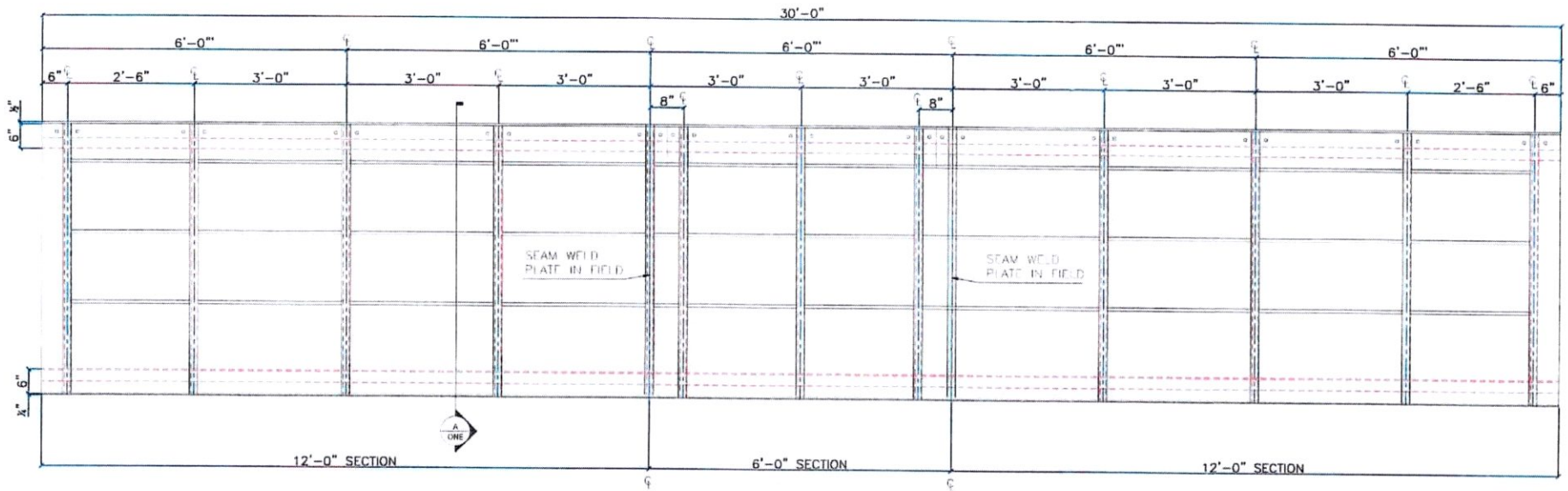
- Testing, permits, fees, bond, engineering, and surveying.
- Painting or coverings for new steel
- As-built drawings.

If you have any questions or comments regarding this proposal, please call Cory Helms at (309) 371-0994

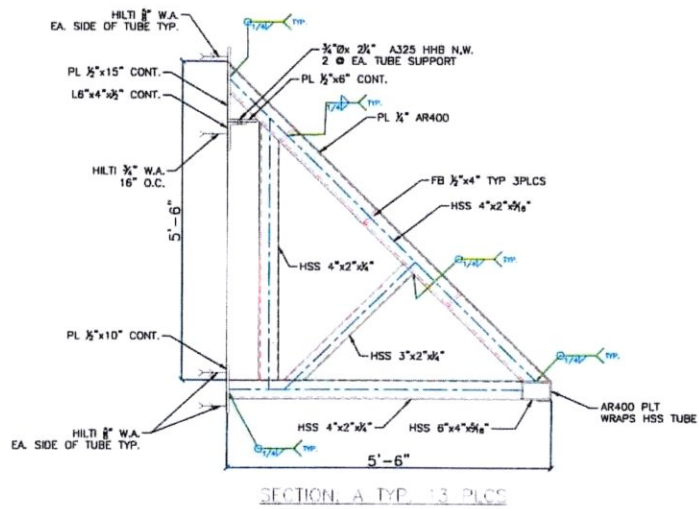
Sincerely,

Cory Helms

Cory Helms
Project Manager



MAKE IN THREE SECTIONS



SLIDE CHUTE ASSEMBLY



ADDENDUM No. 1

RFP: Transfer Station Trash Chute Repair
Date: February 12, 2024
Bid Date: February 20, 2024

This Addendum to the RFP issued February 5, 2024, supersedes all information previously provided and shall be used and included in the bid documents when bidding on this project.

The following revisions have been incorporated into the proposal / plans:

- 1) Replace the spill / slide segment of the chute, measuring approximately 30' x 5.5', with 1/4" AR450 plate or an equivalent material is updated to reflect AR400 in place of AR450 as a minimum material is acceptable.

ALL ADDENDUMS ARE TO BE SIGNED AND ATTACHED TO THE FRONT OF THE BID SUBMITTAL.

Valley Commercial Construction
Contractor Name

Cory Helms
Authorized Representative Signature

20240215
Date

RESOLUTION NO. XXXX

A RESOLUTION TO AWARD THE KEWANEE TRANSFER STATION TRASH CHUTE REPAIRS TO GRAIN EQUIPMENT GROUP, INC., AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City of Kewanee provides the disposal of trash through the Kewanee Transfer Station for the public, businesses, and surrounding communities; and,

WHEREAS, The north trash chute is in poor condition and if it were to become unusable would cause the Kewanee Transfer Station to cease operations, potentially increasing operational costs and lost revenue; and,

WHEREAS, Staff solicited proposals for the refurbishment of the north trash chute and received the following sealed bids on February 20, 2024 at 10am: and,

Contractor	North Trash Chute Repair
Grain Equipment Group, Inc.	\$32,524.95
Valley Construction Company	\$86,853.75

WHEREAS, Staff recommend awarding the north trash chute repairs to Grain Equipment Group, Inc. to ensure the Kewanee Transfer Station services remain available to residences and businesses.

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

Section 1 The bid from Grain Equipment Group, Inc, as shown above, is hereby accepted, and the City Manager, or designee, is authorized to sign the necessary documents in order to have Grain Equipment Group, Inc. complete the “Kewanee Transfer Station Trash Chute Repair” 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 26th day of February 2024.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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



401 East Third Street Kewanee, Illinois 61443-PHONE (309) 853-1911-FAX (309) 204-8113

K9 Squad Car Upfit Options

We have received three quotes for upgrading our new K9 squad car. RaCom and Ragan's proposals are close, with Ragan's quote being \$1603.70 more than RaCom's. Both companies have served us well in the past. PDS's quote is significantly lower, \$5,613.30 less than RaCom's. There are some downsides to choosing PDS.

In 2022, PDS installed equipment for our four Durango's, but we have had issues with their equipment. They use Covert Matrix light bars that do not work well in cold weather. Plus, the interior layout of the squad cars they have worked on is not user-friendly for officers accessing controls. We had to have Vic make modifications to fix these issues. RaCom and Ragan have not had these problems in past.

PDS is in Tinley Park, which means extra travel time for our officers compared to RaCom in Moline and Ragan in Washington. Deputy Chief Minx has communicated with all three companies, and RaCom and Ragan have been more responsive. PDS also has not provided prices for mounting K9 trunk equipment trays, despite being asked about it.

Considering PDS's issues and location, I do not recommend using them. Both RaCom and Ragan offer quality equipment and excellent customer service. Since RaCom's quote is also cheaper, I recommend going with them.

Respectfully Submitted,
Chief Stephen Kijanowski



RACOM
 201 West State St.
 Marshalltown, IA 50158

www.racom.net
 Accounts Payable, Angela Gallentine,
 angela.gallentine@racom.net

Proposal Prepared for: Kewanee Police Department
Address: 401 E. 3RD STREET
City: Kewanee
State & Zip Code: IL 61443
County: Henry
Phone/FAX: 309-853-1911
Contact Name: Dep. Chief Michael Minx
Contact E-mail: mminx@cityofkewanee.net
Customer Account Number: _____
Customer PO Number: _____

Proposal Name

ITEM	QTY	PART NO.	DESCRIPTION	UNIT	EXTENDED
1	1	K9-D24	Havis - K9 Enclosure for Dodge Charger	\$ 4,827.00	\$ 4,827.00
2	1	C-VS-0809-CHGR-2	Vehicle Specific 17" Angled Console for 2021-2023 Dodge Charger Police	\$ 592.00	\$ 592.00
	1	C-EB40-SO3-1P	Faceplate - Included	\$ -	\$ -
	1	C-EB25-XTL-1P	Faceplate - Included	\$ -	\$ -
	1	C-EB25-MMT-1P	Faceplate - Included	\$ -	\$ -
3	1	CUP2-1001	Self Adjusting Double Cup Holder	\$ 67.00	\$ 67.00
4	1	C-ARM-103	Armrest for Havis Console	\$ 182.00	\$ 182.00
5	1	C-USB-3	USB-C & USB Type A Dual Port Charger	\$ 99.00	\$ 99.00
6	1	C-MD-112	11" Slide Out Locking Swing Arm With Motion Adapter	\$ 367.00	\$ 367.00
7	1	C-TSM-CHGR-P-1	Trunk Side Mount Tray 2011+ Charger - Passenger Side	\$ 353.00	\$ 353.00
8	1	C-TSM-CHGR-D-1	Trunk Side Mount Tray 2011+ Charger - Driver Side	\$ 353.00	\$ 353.00
9	2	C-MCB	MIC CLIP BRACKET	\$ 19.00	\$ 38.00
10	1	PKG-PSM-168	Standard Pedestal Mount Package for 2011-2023 Dodge Charger	\$ 548.00	\$ 548.00
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
11	1	HP-5020	Ace K9 - Hot-N-Pop Pro	\$ 1,499.00	\$ 1,499.00
12	1	AWD-7040	AceWatchDog for Use With Pro Alarm Systems - Call for Pricing	\$ -	\$ -
13	1	HA-FKT-10-P	10" Fan Kit Activation Module, Manual Switch & Materials - Call for Pricing	\$ -	\$ -
				\$ -	\$ -
14	1	ETSA481RSP	Soundoff - Nergy 400 Series Remote Siren w/ Button Control, 10-16v - 100 Watt Single-Tone	\$ 717.60	\$ 717.60
15	1	ETSS100J5	100J Series Composite Speaker w/ Universal Bail Bracket - 100 Watts	\$ 270.60	\$ 270.60
16	1	ETTFK03	Taillight Flasher Kit for Dodge Charger 2010-2020	\$ 316.80	\$ 528.00
17	1	ETSKLF101	LF Aftershock Siren System, Includes: 100 Watt Speaker, 200 Watt Amplifier & Universal Bracket	\$ 584.40	\$ 584.40
18	1	ETSSLFVB08	Aftershock Speaker Bracket (No Drill) for 2011-2023 Dodge Charger, Bumper Mount Driver Side	\$ 72.00	\$ 120.00
19	1	ENFWB019H4	nForce Interior Lightbar - Visor LB - Per Config (QSF025740)	\$ 981.60	\$ 1,636.00
20	1	ENFWB00LDF	nForce Interior Lightbar - Rear Arrow Stick - Per Config (QSF026067)	\$ 1,264.80	\$ 2,108.00

Total Equipment Price	\$ 22,083.30
Installation	\$ -
Subtotal	\$ 22,083.30
Tax Rate 0.0%	\$ -
Taxes	\$ -
Shipping	\$ 0.00
Total	\$ 22,083.30

**Terms of Purchase: SHIPPING TO BE CHARGED AS INCURRED.
 QUOTE GOOD FOR 60 DAYS**

System Description: 2023 CHARGER FULL INSTALL WITH K-9 SYSTEM

Proposal Presented By: Thomas Dang **Date:** 2/1/2024

Proposal Accepted By: _____ **Date:** _____

ITEM	QTY	Part No.	DESCRIPTION	UNIT	EXTENDED
21	1	EMPS1QMS3E	mPower 3" Fascia Light w/ Quick Mount, Black Housing, 8 LED, Dual Color - Blue/White	\$ 131.40	\$ 131.40
22	1	EMPS1QMS3D	mPower 3" Fascia Light w/ Quick Mount, Black Housing, 8 LED, Dual Color - Red/White	\$ 131.40	\$ 131.40
23	1	PMP1BKUMB5-D	Under Mirror Mount Bracket Kit - Driver Side	\$ 31.20	\$ 31.20
24	1	PMP1BKUMB5-P	Under Mirror Mount Bracket Kit - Passenger Side	\$ 31.20	\$ 31.20
25	1	EMPS1STS3R	mPower 3" Stud Mount Fascia Light, 8 LEDs, Single Color - Red	\$ 131.40	\$ 131.40
26	1	EMPS1STS3B	mPower 3" Stud Mount Fascia Light, 8 LEDs, Single Color - Blue	\$ 131.40	\$ 131.40
27	1	PMP1BK2LPV	License Plate Bracket, Vertical Mount for mPower 3" Fascia Light w/ Stud Mount	\$ 31.20	\$ 31.20
				\$ -	\$ -
28	1	BK2162CGR15	Setina - PB450L4 Aluminum Bumper mPower LEDs - 2015-2023 Dodge Charger	\$ 1,039.00	\$ 1,039.00
				\$ -	\$ -
29	1	SAK37	Whelen - Speaker Bracket for 2021 Dodge Charger - Moline Stock	\$ 49.00	\$ 49.00
				\$ -	\$ -
30	1	BLC-110-G	FUSE BLOCK w/ GROUNDS	\$ 23.00	\$ 23.00
31	1	BP/FB10-ATM	FUSE BLOCK, ATC 10 POS. ATM	\$ 55.25	\$ 55.25
32	1	78515	MAXI FUSE HOLDER	\$ 19.25	\$ 19.25
33	1	QWB760	760-870 Mhz Unity, Omnidirectional Antenna	\$ 13.00	\$ 13.00
34	1	NMOPFP195C	Hole Mount, Proflex Plus 195 w/ TNC	\$ 26.00	\$ 26.00
				\$ -	\$ -
	1	A1	Installation Labor Cost	\$ 5,250.00	\$ 5,250.00
	1	MISC	Including Wires, Hardwares, Fuses, Loom, Etc.	\$ 100.00	\$ 100.00
	1	Freight/Ship Charges	Estimated	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -



Chicago Parts & Sound, LLC.
 Police Department Systems
 7701 183rd St.
 Tinley Park, IL 60477 US
 +1 7082630120
 skelly@buycps.com

Estimate



ADDRESS

City of Kewanee
 401 East Third Street
 Kewanee, IL 61443

ESTIMATE #	DATE
1027	05/05/2023

VEHICLE

2023 Dodge Charger

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	K9-A-104	Window guard / fan option	1	450.00	450.00
	K9-A-201	K9 Hot-N-Pop	1	2,099.00	2,099.00
	K9-A-336	K9 pager	1	579.00	579.00
	K9-A-103	K9 water bowl	1	59.00	59.00
	K9-A-306	K9 engine stall sensor	1	189.00	189.00
	K9-D24	Standard K9 transport system/2011-2023 Dodge Charger /White	1	3,999.00	3,999.00
	Labor	Install K9	1	1,895.00	1,895.00
	ETFBSSN-P	Taillight flasher	1	185.00	185.00
	Labor	Activate headlight flasher	1	50.00	50.00
	BSM-BKT-CH	15+ Charger under mirror bracket	1	35.00	35.00
	M180SMC-RW	M180 dual color, red/white	1	250.00	250.00
	M180SMC-BW	M180 dual color led, blue/white	1	250.00	250.00
	Power harness	Power harness with appropriate fuses	1	425.00	425.00
	C-VS-2300-CHGR	21+ Dodge Charger vehicle-specific 23" console	1	495.00	495.00
	C-HDM-204	8.5" side pole mount	1	165.00	165.00
	C-HDM-303	Heavy-Duty top offset platform 6-Inches	1	68.50	68.50
	COVERT44	Covert Matrix lightbar, 44"	1	1,895.00	1,895.00
	C-ARM-101	Top mount armrest	1	89.50	89.50
	C-MC	Mic clip	2	12.50	25.00
	C-MCB	Mic clip bracket	2	12.50	25.00
	MBD25	3/4 brass mount, 25" coax	1	40.00	40.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Roof-ft-ini	Flexi whip antenna	1	185.00	185.00
	C-ADP-101	Universal adapter plate	1	49.50	49.50
	Labor	Install customer supplied radio, video, radar. dock	1	850.00	850.00
	C-MD-202	Tilt swivel motion device	1	68.50	68.50
	PB450	Setina 4 light pushbar	1	1,199.00	1,199.00
	3599L5	Covert siren/light controller	1	525.00	525.00
	C3900U	Slim 100watt speaker, universal	1	325.00	325.00

TOTAL

\$16,470.00

Accepted By

Accepted Date



Ragan Communications Inc.

Phone: 309-745-9386

Fax: 309-745-3215

2 Ragan Court
Washington, IL 61571

Quote

8720

No.:

Date:

1/8/2024

Prepared for:

Prepared by: Steve A. Tennant

Account No.: 1765

KEWANEE POLICE DEPARTMENT
401 E. 3RD ST.
KEWANEE, IL 61443 U.S.A.

Quantity	Item ID	Description	UOM	Sell	Total
1	K9-D24	HAVIS - K9 ENCLOSURE FOR DODGE CHARGER	EA	\$3,862.00	\$3,862.00
1	C-VS-0809-CHGR-2	HAVIS - Vehicle-Specific 17" Angled Console For 2021-2023 Dodge Charger Police	EA	\$474.00	\$474.00
1	CUP2-1001	HAVIS - Self adjusting double cup holder	EA	\$54.00	\$54.00
1	C-ARM-103	HAVIS - ARM REST FOR HAVIS CONSOLE	EA	\$146.00	\$146.00
1	C-USB-3	HAVIS - USB-C & USB Type A Dual Port Charger	EA	\$79.00	\$79.00
1	C-MD-112	HAVIS - 11" SLIDE OUT LOCKING SWING ARM WITH MOTION ADAPTER	EA	\$294.00	\$294.00
1	C-TSM-CHGR-P-1	Havis - Trunk side mount tray 2011+ Charger	EA	\$283.00	\$283.00
1	C-TSM-CHGR-D-1	HAVIS - TRUNK SIDE MOUNT TRAY 2011+ CHARGER	EA	\$283.00	\$283.00
1	HP-5020	ACE K9 - HOT-N-POP PRO	EA	\$1,499.00	\$1,499.00
1	AWD-7040	ACE K9 - AceWatchDog for use with Pro Alarm Systems	EA	\$899.00	\$899.00
1	HA-FKT-10-P	ACE K9 - 10" FAN KIT ACTIVATION MODULE, MANUAL SWITCH & MATERIALS	EA	\$239.00	\$239.00
1	BSFW35Z/BS35Z PACKAGE	WHELEN - INNER EDGE FST/RST DUO WITH SIREN, SPEAKER, SPEAKER BRACKET, CONTROL HEAD	EA	\$3,425.00	\$3,425.00
1	C399	WHELEN - CENCOM CORE SIREN	EA	\$0.00	\$0.00
1	SAK37	WHELEN - SPEAKER BRACKET 2021 CHARGER	EA	\$0.00	\$0.00
1	SA315U	WHELEN - SIREN SPEAKER	EA	\$0.00	\$0.00
1	C399K3	WHELEN - ODB II CABLE FOR DURANGO/CHARGER	EA	\$0.00	\$0.00
1	CHWLDC15	WHELEN - WCX LOW FREQ SIREN AMP CHARGER	EA	\$593.00	\$593.00
2	TCRWX5	WHELEN - TRACER WECANX TRIO	EA	\$1,415.00	\$2,830.00
2	TLI3JC	WHELEN - ION T-SERIES TRIO R/B/W	EA	\$173.00	\$346.00
1	PB5615HDL003	PRO-GARD - HD Push Bumper w/ Two Whelen® Ion Duo Smoked Lens One Red/White & One Blue/White Light	EA	\$1,081.00	\$1,081.00

Quote

No.: **8720**

Date: 1/8/2024

1	INSTALLATION PARTS	ESTIMATE INSTALL PARTS	EA	\$600.00	\$600.00
1	FREIGHT ESTIMATE	FREIGHT ESTIMATE	EA	\$700.00	\$700.00
50.00	LABOR - GENERAL	LABOR - INSTALL LIGHTS, SIREN, RADIO, CAMERA SYSTEM, CONSOLE, K9 ENCLOSURE, PUSHBUMPER, TRUNK TRAY	HR	\$120.00	\$6,000.00

Your Price: \$23,687.00

Total: \$23,687.00

Prices are firm until 2/7/2024 Terms: Net 30

Prepared by: Steve A. Tennant, stevet@ragancom.com

Date: 1/8/2024

Accepted by: _____

Date: _____

Disclaimer

TAX AND SHIPPING COST NOT INCLUDED

RESOLUTION NO.

A RESOLUTION AUTHORIZING THE MAYOR, CITY CLERK, CITY MANAGER OR HIS DESIGNEE TO EXECUTE A K9 VEHICLE UPFIT AGREEMENT AND OTHER DOCUMENTS THAT ARE NECESSARY AND PROPER IN THE PROCUREMENT OF K9 VEHICLE EQUIPMENT AND INSTALLATION

WHEREAS, The police department has recently purchased a new K9 police vehicle and needs to purchase and install the related K9 equipment in the vehicle; and

WHEREAS, The City Council approved a \$18,000 FY24 budgetary expense for the K9 upfit and \$17,200 for new vehicle radios. The \$17,200 expense will not be used in this fiscal year due to the Henry County Starcom radio project being approved; and

WHEREAS, Staff has found the previous equipment purchased from and installed by Chicago Parts and Sound on the last four (4) police vehicle upfits to have had performance and reliability issues, but were cost effective; and

WHEREAS, City staff has recommended Racom provide and install the K9 equipment as it provides reliable police equipment at a reasonable cost to the Kewanee Police Department.

WHEREAS, Proposals were solicited by City staff from three vendors for the K9 upfit, with the result shown in the table below:

Vendor	Cost
Chicago Parts and Sound	\$16,470.00
Racom	\$22,083.30
Regan	\$23,687.00

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

Section 1 The Mayor, City Clerk, and City Manager or his designee are hereby authorized to execute an agreement with Racom to provide the equipment and installation for the upfit for the K9 police vehicle.

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 26th day of February, 2024.

ATTEST:

Kasey Mitchell, 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				



401 East Third Street Kewanee, Illinois 61443-PHONE (309) 853-1911-FAX (309) 852-0948

Proposal for Upgrading Police Department Video Recording Systems

Submitted to the City of Kewanee City Council

Current System Overview: Since 2006, we've been relying on WatchGuard hardware and software, which includes 20 WatchGuard Vista body cameras and 9 Watchguard 4RE squad car cameras. Our setup also covers interview rooms and local servers, but our server, now five years old, is past its prime. We're facing challenges, like the upcoming phase-out of WatchGuard Vista body cameras and 4RE squad cameras, so we need to explore better options. The Watchguard Vista body camera will no longer be serviced as of December 31st, 2025 and the 4RE squad cameras are estimated to only be serviced for the next 3 years.

Motorola's Acquisition of WatchGuard: It's important to know that Motorola recently bought WatchGuard, the company behind our current system. This strategic move means our partnership stays intact, and we can smoothly transition to upgraded technology without changing our trusted provider.

Recommended Upgrade Options:

(22) Body Cameras: Switch to the latest Motorola V700 model for better tech and features.

(9) M500 Squad Cameras: Replace all of our squad cameras with the M500 camera. Buying 9 bundles, which include the M500 and V700 as a package, would save us about \$18,000 compared to getting each unit separately as we phase out the old in-car camera systems.

Cloud-Based Storage: Moving to cloud-based storage will make managing data easier, get rid of the need for our old server, and let us grow and preserve large amounts of data without hassle.

Project Costs:

- Year 1 Upfront Price: \$42,974.00 (Discounted from \$60,651.50)
- Subscription Fees for Years 2 to 5: \$35,064.00 each year (Body camera refresh – Year 3)
- Total System Price: \$183,230.00 (Reduced from \$200,707.50)



401 East Third Street Kewanee, Illinois 61443-PHONE (309) 853-1911-FAX (309) 852-0948

These costs can be paid all at once or over five years, giving us financial flexibility while still getting the new system right away.

Cost Considerations: It's important to mention that while working with Motorola since June 2023 to develop a upgrade plan fit to our agency's needs, they recently let us know about a 75% rise in the cost for setting up, configuring, and managing projects on-site, which now amounts to \$20,000. However, they are sticking to their original offer of \$5,000 for our agency. They've made it clear that this special deal only applies to this particular offer, and they expect prices to go up in the future. We think it's necessary to go ahead with this purchase to secure a lower price for an important upgrade we'll definitely need later on.

Additionally, we explored different ways to make this Motorola equipment upgrade more affordable by utilizing our existing resources. However, we found out that this approach would ultimately cost the city more money over time. This is because we would have to purchase additional equipment to make our current system compatible. Opting for the complete upgrade as proposed may require a slightly higher upfront cost, but it's estimated to save the city around \$27,700 in the long run.

Project Timeline: Motorola estimates it'll take about two months from ordering to finish the project. So, we suggest ordering now to get ahead of the new budget cycle and avoid issues with our current system wearing out.

We cannot afford to wait for the system to fail in order to justify replacement, as that would potentially hamper our ability to conform with the Freedom of Information Act and would be detrimental in our ability to provide evidence needed in criminal cases. Additionally, the police department would be out of compliance with upcoming state mandates, have less officer accountability and decrease public transparency.

Thank you for considering this proposal.
Sincerely,

Stephen Kijanowski
Chief of Police

RESOLUTION NO.

A RESOLUTION AUTHORIZING THE EXECUTION OF A PURCHASE AGREEMENT AND OTHER DOCUMENTS THAT ARE NECESSARY AND PROPER IN THE PROCUREMENT OF MOTOROLA BODY WORN CAMERAS, SQUAD CAR CAMERAS, AND THE RELATED SOFTWARE AND HARDWARE TO BE USED BY THE CITY OF KEWANEE.

WHEREAS, The City of Kewanee is committed to having reliable and modern equipment, and desires to continue this practice into the future; and

WHEREAS, The City Council of Kewanee recognizes it is in the public's interest and necessary to comply with state mandates by investing in improvements and upgrades to the Kewanee Police Department body worn and squad car cameras while managing the impact of capital costs on the overall budget; and

WHEREAS, The police department currently utilizes Motorola Vista body cameras and 4RE squad car cameras that are becoming obsolete and will no longer be serviced by the manufacturer; and

WHEREAS, Staff has recommended that the City purchase new Motorola V700s body worn cameras, Motorola M500 squad car cameras, and related hardware and software; and

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

Section 1 The Mayor, City Clerk, and City Manager or his designee are hereby authorized to execute the documents that are necessary and proper in the procurement of new Motorola body worn cameras, squad car cameras, and related software and hardware.

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 26th day of February, 2024.

ATTEST:

Kasey Mitchell, 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				