



**CITY COUNCIL MEETING**  
*Council Chambers*  
401 E Third Street  
Kewanee, Illinois 61443  
**Closed Meeting starting at 6:30 p.m.**  
**Open Meeting starting at 7:00 p.m.**  
**Monday, May 9th, 2022**

Posted by 6:00 p.m. May 6th, 2022

1. Roll Call
2. Closed Session to discuss Sale or Lease of Real Estate Section 2 (C) (6)
3. Consent Agenda
  - a. Payroll
  - b. Staff Reports
4. Presentation of Bills and Claims
5. Public Participation
6. New Business
  - a) **Presentation on Illinois' "Solar for All" program.**
  - b) **Consideration of Resolution #5343** authorizing participation in Illinois' "Solar for All" program.
  - c) **Consideration of Ordinance #4098** amending Section 94.26 Possession, Sale or Use of Fireworks Prohibited established in the City of Kewanee Code of Ordinances.
  - d) **Consideration of Ordinance #4099** amending Section 155.003 Definitions & 155.060 R-1 One-Family Dwelling District established in the City of Kewanee Code of Ordinances.
  - e) **Presentation of proposed 2022 GM Road Program**
  - f) **Consideration of Resolution #5344** for maintenance of streets and highways by the City of Kewanee for Fiscal Year 2022-2023, under the Illinois Highway Code.
  - g) **Consideration of Resolution #5345** authorizing the City Manager or his designee to execute an agreement with Carl Sandburg College.
7. Adjournment:



## MEMORANDUM

**Date:** May 6, 2022  
**From:** Gary Bradley, City Manager  
**To:** Mayor & Council  
**RE:** Council Meeting of **Monday, May 9, 2022**

**CLOSED MEETING AT 6:30 P.M.**  
**REGULAR MEETING AT 7:00 P.M.**

1. **City-wide cleanup**— The city-wide cleanup event is next Saturday from 7-noon. As always, we could use as many volunteers as possible.
2. **Wireless internet**— Our more remote facilities/those not served by fiber have been equipped to have wireless internet through NextLink as part of their lease agreement with the city for using our water towers.
3. **Public Works Foreman**— The Public Works Foreman position has been posted. Filling the spot may create additional opportunities for promotion within the department but because it is not based on seniority as heavily as other positions, there is no guarantee that it will yield a cascade of promotional opportunities or movement within the department.
4. **Demolitions**— There are eight (8) properties that have been forwarded to the State Historic Preservation Office for review as part of the Illinois Housing Development Authority demolition grant process. Once they have been cleared of cultural or historical significance, staff will solicit bids for their demolition.
5. **RISE Grant**— Staff from Bi-State are preparing a RISE grant application for a county-wide study of tourism to develop a plan to help recover from the effects of Covid on tourism related businesses. The program is through DCEO and is funded by a portion of the state's allocation of ARPA funding. Applications are due Monday.
6. **Tourism**— Staff from the City and County have a meeting next week with members of the Henry County Tourism Bureau Board to discuss efforts to revive the idea of cooperative tourism effort in Henry County.
7. **Finance & Administration**— Finance & Administration staff has been working on close out of the previous fiscal year, budget preparation, reconciliations, audit preparation, reporting of ARPA programming and expenditures, SAMS renewals, and GATA compliance, among other things.

8. **Detention Basin Maintenance**— If it ever dries out the Fire Department intends to burn out the weeds and growth in the city’s stormwater detention basins. As they are designed to hold water, the basins typically require a sustained dry period to be able to burn off. With the recent weather and spring underway, green grass may prevent burning by the time conditions are dry enough.
9. **Fire Department Testing**— The Police and Fire Commission will hold promotional testing for the position of Engineer on May 31<sup>st</sup>. That list will determine the priority for the promotion of internal candidates should Engineer positions become available.
10. **Police Officer Testing**— With the current list now out of eligible candidates, the Police and Fire Commission will soon be establishing dates for testing to develop a new list from which to hire future police officers.
11. **Fire and Police Department Training**— June 19<sup>th</sup>-21<sup>st</sup> most of our emergency responders will receive training in mental health response provided by Bridgeway.



# Health - Building - Zoning

## Building Permits April 2022

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
4/6/2022	B-22-013	Kenneth Meeker	313 N Grove		
Construction of 14' x 10' (140 sq ft total) shed. 5' off N lot line, 15.5' off E lot line. (Permit fee				\$2,000.00	\$20.00
4/6/2022	B-22-014	Gary Songer	247 W Garfield		
Construction of 4' wood panels on W side of house connecting to garage, shed, and E side of h				\$500.00	\$20.00
4/12/2022	B-22-015	Edwin Jackson	235 W Garfield		
Construction of deck around existing pool, appx 500 sq ft.				\$10,000.00	\$82.50
4/12/2022	B-22-016	Ian Cardosi/100 Amps Inc	605 N East		
Installing 17.63kw DC solar system on roof w/ 70A fused. Disconnect on side of building. 43				\$49,535.00	(\$340.00)
4/13/2022	B-22-017	Todd Cordrey	519 McKinley		
Construction of when chair ramp, 158.5 sq ft w/ 1:12 slope, 2 and 3.5' wide w/ 5' x 5' landing				\$6,000.00	\$10.00
4/13/2022	B-22-018	Patrick Perry	206 E 6th		
Construction of 12' x 21' (252 sq ft total) carport in backyard behind garage. 5' from rear lot li				\$5,401.67	(\$69.50)
4/13/2022	B-22-019	Madison Mini Storage	1109 N Main		
Construction of 25' x 90' (2250 sq ft total) mini storage building, heavy timber construction.				\$40,000.00	\$410.60
4/13/2022	B-22-020	Christopher Smith	420 E College		
Installation of above ground Great Escape pool w/ electrical. Located in back yard within exist				\$7,700.00	\$76.00
4/14/2022	B-22-021	Jim Ensley	1215 W Prospect		
Construction of wood privacy fence around partial back yard, E & S sides, 110' total fencing.				\$4,000.00	\$20.00

<b>Date</b>	<b>Bldg. Permit#</b>	<b>Permit Issued To</b>	<b>Job Address</b>	<b>Est Cost</b>	<b>Permit Fee</b>
<b>Job Descrip</b>					
4/18/2022	B-22-022	James DeReu	600 S Chestnut		
Removed old floor on front porch. Frame post and floor joust. Install new green treat tongue a				\$13,680.00	(\$10.00)
4/19/2022	B-22-023	Wayne Hulslander	323 W Division		
Permit 1 - Construction of 10' x 14' (140 sq ft total) yard barn installed in back yard. Secured				\$5,600.00	\$20.00
4/19/2022	B-22-024	James Ensley	1111 W Mill		
Building a 7' x 11' (77 sq ft total) bathroom addition w/ electric, on the SW corner of the hous				\$28,500.00	(\$10.00)
4/19/2022	B-22-025	Madelyn Damron	314 W Mill		
Installation of appx 141' of 6' wood privacy fence to enclose the back yard property.				\$1,200.00	\$20.00
4/19/2022	B-22-026	Lyle Ince/Community State Bank	417 Tenney		
Installation of 500' of 6x8 vinyl fence, commercial grade, along length of property on W side o				\$26,000.00	(\$20.00)
4/19/2022	B-22-027	Rodney Kendall	227 West St S		
Installation of appx 230' of 42" split rail fence on SW side of home to enclose property.				\$1,500.00	\$20.00
4/21/2022	B-22-028	Jerry Westefer Jr	249 Hollis		
Installation of 130' of additional 6' wood privacy fence in NW corner of back yard.				\$1,200.00	\$20.00
4/22/2022	B-22-029	James Holtzman	194 Fisher		
Ground mounted solar array w/ 8' chainlink perimeter fence. (City owned property)				\$800,000.00	(\$1,840.00)
4/22/2022	B-22-030	Terry Conley	1011 N Elm		
Installing new driveway 24' wide on S side of property from the pole barn, 15' setback from all				\$1,500.00	\$20.00
4/25/2022	B-22-031	Michael Sturtevant	814 David		
Installation of appx 195.5' of wood 6' fence to enclose back yard.				\$1,500.00	\$20.00
4/26/2022	B-22-032	Kara Gartin	726 W 3rd		
Installation of appx 225' of 6' privacy fence w/ two gates to enclose back yard.				\$5,000.00	(\$20.00)
4/26/2022	B-22-033	Sandra Gazzera	405 McKinley		
Installation of appx 94' of 6x8 vinyl privacy fence panels in back yard.				\$3,000.00	\$20.00

<b>Date</b>	<b>Bldg. Permit#</b>	<b>Permit Issued To</b>	<b>Job Address</b>	<b>Est Cost</b>	<b>Permit Fee</b>
4/28/2022	B-22-034	Juan Martinez	901 Railroad		
Installation of carport in back yard, 30' x 40' (1200 sq ft total), 12' tall, with mobile home anc				\$2,000.00	(\$128.00)

*Value of improvements in Enterprise Zone* **\$930,116.67**

*Value of improvements outside the Enterprise Zone* **\$85,700.00**

*Total Value of Improvements* **\$1,015,816.67**

*Total Value of Permit Fees waived for Enterprise Zone* **(\$2,437.50)**

*Total Value of other Permit Fees* **\$779.10**

**Prepared by:** \_\_\_\_\_



# Health - Building - Zoning

## Electrical Permits April 2022

Date	Elec Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
4/12/2022	E-22-020	Chris Jungwirth	215 E 6th		
Set cabinet in compound. Run 2" PVC to existing multi meter bank, 100A service.				\$7,000.00	(\$100.00)
4/12/2022	E-22-021	Ian Cardosi/100 Amps Inc	605 N East		
Installing 17.63kw DC solar system on roof w/ 70A fused. Disconnect on side of building. 43				\$6,000.00	(\$100.00)
4/13/2022	E-22-022	Christopher Smith	420 E College		
Installation of above ground Great Escape pool w/ electrical. Located in back yard within exist				\$300.00	\$50.00
4/19/2022	E-22-023	James Ensley	1111 W Mill		
Building a 7' x 11' (77 sq ft total) bathroom addition w/ electric, on the SW corner of the hous				\$500.00	(\$50.00)
4/21/2022	E-22-024	George Giesenhagen	702 N Elm		
Upgrade electrical service to 200A.				\$2,020.00	(\$50.00)
4/22/2022	E-22-025	James Holtzman	194 Fisher		
Ground mounted solar array w/ 8' chainlink perimeter fence. (City owned property)				\$300,000.00	(\$100.00)
4/25/2022	E-22-026	Gutschlag Electric	208 E 2nd		
Replace current 100A service w/ new 200A UG. Connect existing circuits into new breaker pa				\$4,000.00	(\$50.00)
4/25/2022	E-22-027	Gutschlag Electric	701 W Division		
Replace 60A service w/ new 200A UG. Connect existing circuits to new breaker panel. Split u				\$3,500.00	\$50.00
4/27/2022	E-22-028	Motley's Electric	427 Ross		
Service upgrade 100A to 200A UG service.				\$1,200.00	(\$50.00)

<b>Date</b>	<b>Elec Permit#</b>	<b>Permit Issued To</b>	<b>Job Address</b>	<b>Est Cost</b>	<b>Permit Fee</b>
<b>Job Descrip</b>					

<i>Value of improvements in Enterprise Zone</i>	<b>\$320,720.00</b>
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<i>Value of improvements outside the Enterprise Zone</i>	<b>\$3,800.00</b>
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<i>Total Value of Improvements</i>	<b>\$324,520.00</b>
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	<b>(\$500.00)</b>
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<i>Total Value of other Permit Fees</i>	<b>\$100.00</b>
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**Prepared by:** \_\_\_\_\_



## Health - Building - Zoning

### Plumbing Permits April 2022

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
4/5/2022	P-22-021	Ed's Htg, AC, Plmbg & Elec., Inc.	815 N Grace St	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,368.98	\$16.30
4/5/2022	P-22-022	Ed's Htg, AC, Plmbg & Elec., Inc.	414 Dwight St	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,347.24	\$16.30
4/5/2022	P-22-023	Ed's Htg, AC, Plmbg & Elec., Inc.	432 Carlton Dr	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,311.86	\$16.30
4/19/2022	P-22-024	James Ensley	1111 W Mill	Building a 7' x 11' (77 sq ft total) bathroom addition w/ electric, on the SW corner of the house	\$1,000.00	(\$18.90)
4/22/2022	P-22-025	Ed's Htg, AC, Plmbg & Elec., Inc.	103 S Elm	Install one new A.O. Smith 40 gallon natural gas water heater.	\$139.43	(\$16.30)
4/22/2022	P-22-026	Ed's Htg, AC, Plmbg & Elec., Inc.	112 N Lexington	Install one new A.O. Smith 30 gallon electric water heater.	\$2,656.29	(\$16.30)
4/22/2022	P-22-027	Ed's Htg, AC, Plmbg & Elec., Inc.	238 E South	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,404.60	\$16.30



<b>Date</b>	<b>Plumb Permit</b>	<b>Permit Issued To</b>	<b>Job Address</b>	<b>Est Cost</b>	<b>Permit Fee</b>
<b>Job Descrip</b>					

4/22/2022	P-22-028	Ed's Htg, AC, Plmbg & Elec., Inc.	127 W Division		
Install one new A.O. Smtih 40 gallon electric water heater.				\$1,001.30	(\$16.30)

*Value of improvements in Enterprise Zone* **\$4,797.02**

*Value of improvements outside the Enterprise Zone* **\$5,432.68**

*Total Value of Improvements* **\$10,229.70**

*Total Value of Permit Fees waived for Enterprise Zone* **(\$67.80)**

*Total Value of other Permit Fees* **\$65.20**

**Prepared by:** \_\_\_\_\_





## Health - Building - Zoning

### Miscellaneous Permits April 2022

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
4/14/2022	M-22-014	Todd Boers	413 E 8th	Demolition of house and garage (City demo).	\$8,850.00	(\$100.00)
4/14/2022	M-22-015	Ratliff Bros	624 N Elm	Demolition of house and garage (City demo).	\$9,500.00	(\$100.00)
4/11/2022	M-22-013	Matthew Neiryck	416 E Mill	Demolition of house and garage.	\$7,980.00	\$100.00
4/1/2022	M-22-012	George Lathouris	609 Willow St	Demolition of house and garage.	\$6,800.00	\$100.00
4/22/2022	M-22-016	Anthony Segura	124 E Prospect	Demolition of detached 2 stall garage.	\$2,650.00	(\$25.00)



<b>Date</b>	<b>Misc Permit#</b>	<b>Permit Issued To</b>	<b>Job Address</b>	<b>Est Cost</b>	<b>Permit Fee</b>
<b>Job Descrip</b>					
<i>Value of improvements in Enterprise Zone</i>				<b>\$21,000.00</b>	
<i>Value of improvements outside the Enterprise Zone</i>				<b>\$14,780.00</b>	
<i>Total Value of Improvements</i>				<b>\$35,780.00</b>	
<i>Total Value of Permit Fees waived for Enterprise Zone</i>				<b>(\$225.00)</b>	
<i>Total Value of other Permit Fees</i>				<b>\$200.00</b>	

**Prepared by:** \_\_\_\_\_



## Community Development EOM Violation Listing

From Date: 04/01/2022

To Date: 04/30/2022

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
22-000138	TRIMMER, RONALD & MARY	601		O DEA	ST		04/01/2022	Storage and parking of vehicles and other personal property	Inop. And no current plates on car. Trailer partly in street	Staff Initiated
22-000138	TRIMMER, RONALD & MARY	601		O DEA	ST		04/01/2022	Littering	Trash junk and litter all over yard and porch.	Staff Initiated
22-000139	VERVYNCK, MARK	430	EAST	7TH	ST		04/04/2022	Littering	Trailer with trash trash blowing into other peoples property. Needs dumping. Thanks for your help.	Phone
22-000140	WELLS, TRINA L	422	EAST	7TH	ST		04/04/2022	Littering	Piles of litter and other items need to be cleaned up or put indoors.	Phone
22-000140	WELLS, TRINA L	422	EAST	7TH	ST		04/04/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Litter and parts	Phone
22-000140	WELLS, TRINA L	422	EAST	7TH	ST		04/04/2022	Pest Elimination, Infestation	Can draw mice rats and ground hogs?	Phone
22-000141	GARCIA, JESUS R & RODRIGUES, IMELDA	416	EAST	7TH	ST		04/04/2022	Storage and parking of vehicles and other personal property	Inop van plates current?	Phone
22-000141	GARCIA, JESUS R & RODRIGUES, IMELDA	416	EAST	7TH	ST		04/04/2022	Littering	Brush pile .Pallets oil drum bath tub and other litter in back yard	Phone

22-000142	WILLIAMS, DANIEL D RTR	512		FULLERTON	CT		04/05/2022	Storage and parking of vehicles and other personal property	Inop cars. Must run with current plates	Phone
22-000142	WILLIAMS, DANIEL D RTR	512		FULLERTON	CT		04/05/2022	Littering	Yard litter.	Phone
22-000142	WILLIAMS, DANIEL D RTR	512		FULLERTON	CT		04/05/2022	Location of Parking Areas - For one and two family dwelling	Must park in drive not in front yard.	Phone
22-000143	HAWKINS, BETSY S & HAWKINS, MARJORIE F	905	WEST	CHURCH	ST		04/05/2022	Exterior Structure Property Areas, Sanitation	Misc debris and discarded items in yard.	Staff Initiated
22-000143	HAWKINS, BETSY S & HAWKINS, MARJORIE F	905	WEST	CHURCH	ST		04/05/2022	Exterior Structure Property Areas, Accessory structures	Shed not secure and full of garbage/litter.	Staff Initiated
22-000143	HAWKINS, BETSY S & HAWKINS, MARJORIE F	905	WEST	CHURCH	ST		04/05/2022	Exterior Structure, General	Holes in exterior walls.	Staff Initiated
22-000143	HAWKINS, BETSY S & HAWKINS, MARJORIE F	905	WEST	CHURCH	ST		04/05/2022	Exterior Structure, Protective Treatment	Areas of missing siding or siding that is falling off.	Staff Initiated
22-000143	HAWKINS, BETSY S & HAWKINS, MARJORIE F	905	WEST	CHURCH	ST		04/05/2022	Exterior Structure, Foundation Walls	Hole in corner of foundation.	Staff Initiated
22-000143	HAWKINS, BETSY S & HAWKINS, MARJORIE F	905	WEST	CHURCH	ST		04/05/2022	Exterior Structure,	Roof in state of disrepair. Roofing treatment is failing.	Staff Initiated

								Roofs and drainage		
22-000143	HAWKINS, BETSY S & HAWKINS, MARJORIE F	905	WEST	CHURCH	ST		04/05/2022	Exterior Structure, Overhang extensions	Trim boards and flashing around roof line missing or falling off the structure.	Staff Initiated
22-000144	HERNANDEZ, JORGE & WENDY	636	NORTH	WALNUT			04/05/2022	Littering	Junk and litter in yard.	Staff Initiated
22-000145	ISAACS, MISTY S	800	NORTH	WALNUT			04/05/2022	Littering	Cabinet 2x4s small litter please finish cleaning up.	Staff Initiated
22-000146	BROWN, WILLIAM R	524	WEST	4TH	ST		04/05/2022	Storage and parking of vehicles and other personal property	Red car must run have current plates in back yard.	Staff Initiated
22-000146	BROWN, WILLIAM R	524	WEST	4TH	ST		04/05/2022	Littering	Truck full of junk. Junk in back yard.	Staff Initiated
22-000147	SANCHEZ, SILVESTRE & MARTHA E	709		GEORGE	ST		04/07/2022	Storage and parking of vehicles and other personal property	Inop no current plates must run and have current plates.	Staff Initiated
22-000148	JORDAN, TRAMANE L	233		VALLEY	RD		04/07/2022	Storage and parking of vehicles and other personal property	Inoperable suv must run and have current plates parked behind home.	Staff Initiated
22-000148	JORDAN, TRAMANE L	233		VALLEY	RD		04/07/2022	Water Accumulation	Gutter down spouts are off.	Staff Initiated
22-000151	WILEY, LESLEY R	717		FLORENCE	ST		04/07/2022	Littering	Sofa and junk on ramp and junk in open car port.	Staff Initiated
22-000152	CORRAL-BRIVIEZCAS, GREGORIO &	326	EAST	COLLEGE	ST		04/08/2022	Littering	Trash I junk in corner of lot.	Staff Initiated

	VERONICA CORRAL									
22-000153	Current Owner	711	NORTH	CHESTNUT			04/11/2022	Littering	Washer or dryer on porch.	Staff Initiated
22-000153	Current Owner	711	NORTH	CHESTNUT			04/11/2022	Littering	Litter in yard.	Staff Initiated
22-000154	FITZGERREL, PAUL L & JEANETTE E	509	EAST	2ND	ST		04/11/2022	Unsafe, Unsightly Structures	Rotten tree base	In Person
22-000155	Tom Dechant	922		MADISON			04/11/2022	Littering	Junk pile in back yard close to other peoples property.	Staff Initiated
22-000155	Tom Dechant	922		MADISON			04/11/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Junk pile.	Staff Initiated
22-000156	FEUCHT, EARL W & MARGARET L	900		WILBUR	ST		04/11/2022	Littering	Junk on porches and trash bags and litter in yard.	Phone
22-000156	FEUCHT, EARL W & MARGARET L	900		WILBUR	ST		04/11/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Trash	Phone
22-000156	FEUCHT, EARL W & MARGARET L	900		WILBUR	ST		04/11/2022	Rubbish and Garbage, Disposal of rubbish	Trash in yard	Phone
22-000156	FEUCHT, EARL W & MARGARET L	900		WILBUR	ST		04/11/2022	Location of Parking Areas - For one and two family dwelling	Parking in front yard.	Phone
22-000158	DOBBELS, WILLIAM C & PATRICK M	910		MAY	ST		04/12/2022	Unsafe, Unsightly Structures	Shed falling down.	Phone

22-000159	WALLGREN, JENNIFER R, ARTHUR L & BETTY J	418	NORTH	WEST	ST		04/12/2022	Littering	Burn pile and litter in yard.	Phone
22-000159	WALLGREN, JENNIFER R, ARTHUR L & BETTY J	418	NORTH	WEST	ST		04/12/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Trash and litter	Phone
22-000159	WALLGREN, JENNIFER R, ARTHUR L & BETTY J	418	NORTH	WEST	ST		04/12/2022	Rubbish and Garbage, Disposal of rubbish	Trash and litter	Phone
22-000160	FEUCHT, EARL W & MARGARET L	803		COLUMBUS	AVE		04/12/2022	Littering	Trash and litter all over yard and porch.	Phone
22-000160	FEUCHT, EARL W & MARGARET L	803		COLUMBUS	AVE		04/12/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Litter all over yard	Phone
22-000160	FEUCHT, EARL W & MARGARET L	803		COLUMBUS	AVE		04/12/2022	Rubbish and Garbage, Disposal of rubbish	Litter all over yard	Phone
22-000161	ROADHOUSE PROPERTIES LLC,	729	NORTH	WALNUT			04/12/2022	Littering	Trash bags full of cans.	Staff Initiated
22-000161	ROADHOUSE PROPERTIES LLC,	729	NORTH	WALNUT			04/12/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Trash bags	Staff Initiated
22-000161	ROADHOUSE PROPERTIES LLC,	729	NORTH	WALNUT			04/12/2022	Pest Elimination, Infestation	Possible mice?	Staff Initiated
22-	ROADHOUSE PROPERTIES LLC,	729	NORTH	WALNUT			04/12/2022	Pest Elimination,	Possible mice?	Staff Initiated

000161								Owner		
22-000162	NANNINGA, CHRISTY	800		MONROE			04/12/2022	Storage and parking of vehicles and other personal property		Phone
22-000162	NANNINGA, CHRISTY	800		MONROE			04/12/2022	R-2 ONE-FAMILY DWELLING DISTRICT	Truck, trailer, boat, automobile storage yard not permitted in residential zoning. Contact Keith Edwards at 309-761-1013 to discuss the zoning and permitted uses.	Phone
22-000163	NANNINGA, CHRISTY	1320		JUNE	ST		04/12/2022	Violation Penalties	Car port constructed/placed without approved building permit. Structure also appears to be in violation of required setbacks. Contact Keith Edwards at 309-761-1013 to discuss building permit and setbacks.	Phone
22-000164	NGUYEN, ANTHONY P	318	EAST	10TH			04/13/2022	Littering	Bed parts and yard litter	Phone
22-000165	OSMANI, DZELIL	805	NORTH	CHESTNUT			04/13/2022	Littering	Trash and junk all around home. Complete yard clean up needed.	Staff Initiated
22-000165	OSMANI, DZELIL	805	NORTH	CHESTNUT			04/13/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Trash and litter	Staff Initiated
22-000165	OSMANI, DZELIL	805	NORTH	CHESTNUT			04/13/2022	Rubbish and Garbage, Disposal of rubbish	Trash and litter	Staff Initiated
22-000166	WESTEFER, BROCKTON G	321	EAST	MILL	ST		04/14/2022	Littering	Junk and litter all around home	Staff Initiated
22-000166	WESTEFER, BROCKTON G	321	EAST	MILL	ST		04/14/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Junk and litter in yard.	Staff Initiated

22-000167	GARMS, JACKIE M	337		WHITNEY	AVE		04/14/2022	Littering	Trash and litter all over yard and drive way. All needs cleaned up thanks	Staff Initiated
22-000167	GARMS, JACKIE M	337		WHITNEY	AVE		04/14/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Trash and litter	Staff Initiated
22-000167	GARMS, JACKIE M	337		WHITNEY	AVE		04/14/2022	Rubbish and Garbage, Disposal of rubbish	Trash and litter	Staff Initiated
22-000168	ZANG, ANDREW J	421		GREEN	ST		04/18/2022	Littering	Tires and Litter in yard total yard clean up needed	Staff Initiated
22-000168	ZANG, ANDREW J	421		GREEN	ST		04/18/2022	Location of Parking Areas - For one and two family dwelling	Golf cart	Staff Initiated
22-000169	DAVIS, KELLI J	511	NORTH	PERKINS			04/18/2022	Littering	Trash burn pile	Staff Initiated
22-000169	DAVIS, KELLI J	511	NORTH	PERKINS			04/18/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Trash burn pile	Staff Initiated
22-000170	BARTO, GINA	900		ROCKWELL			04/18/2022	Littering	Siding empty boxes in yard.	Phone
22-000170	BARTO, GINA	900		ROCKWELL			04/18/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Siding empty boxes	Phone
22-000171	ROUNDS, LORI	213		ELLIOTT	ST		04/19/2022	Littering	Trash bags bed pallets and other litter all over yard porch needs cleaned up too. Litter blowing onto other peoples yards.	Staff Initiated

22-000171	ROUNDS, LORI	213		ELLIOTT	ST		04/19/2022	Location of Parking Areas - For one and two family dwelling	Parking in front yard	Staff Initiated
22-000172	REED, JAMES JR	312		HELMER	ST		04/19/2022	Littering	Trash bags in back yard.	Staff Initiated
22-000173	FEUCHT, EARL W & MARGARET L	811		PRAIRIE	AVE		04/19/2022	Littering	Litter around garage	Staff Initiated
22-000173	FEUCHT, EARL W & MARGARET L	811		PRAIRIE	AVE		04/19/2022	Storage and parking of vehicles and other personal property	Inop car front end gone.	Staff Initiated
22-000174	MARTINEZ, ISIDRO	726	NORTH	WALNUT			04/20/2022	Littering	Large amount of litter in back yard/lot and behind building.	Staff Initiated
22-000175	TAYLOR, WILLIAM A & JUDITH C	318	SOUTH	TREMONT			04/22/2022	Temporary Structures and Uses, General	Storage container need to call zoning dept.	Staff Initiated
22-000176	THOLIN, TWYLA K	506	EAST	7TH	ST		04/22/2022	Littering	Junk and trash around home.	Phone
22-000177	MERCER, THEODORE J SR & BETTY J	813		ACORN	ST		04/22/2022	Storage and parking of vehicles and other personal property	Snow plow blade in parking strip.	Staff Initiated
22-000178	REED, JAMES L JR	821	WEST	DIVISION			04/22/2022	Littering	Trash pile in tree branch pile.	Staff Initiated
22-000179	Current Owner	328		WHITNEY	AVE		04/22/2022	Littering	Burned trash pile	Staff Initiated
22-000181	HENLEY, GARY	108	WEST	CHURCH			04/22/2022	Structure unfit for human occupancy		Staff Initiated

22-000181	HENLEY, GARY	108	WEST	CHURCH			04/22/2022	Exterior Structure Property Areas, Sanitation	Yard in need of clean up.	Staff Initiated
22-000181	HENLEY, GARY	108	WEST	CHURCH			04/22/2022	Exterior Structure Property Areas, Accessory structures	Shed falling over.	Staff Initiated
22-000181	HENLEY, GARY	108	WEST	CHURCH			04/22/2022	Exterior Structure, Windows	Missing windows.	Staff Initiated
22-000181	HENLEY, GARY	108	WEST	CHURCH			04/22/2022	Exterior Structure, Protective Treatment	Missing/failing paint, siding.	Staff Initiated
22-000181	HENLEY, GARY	108	WEST	CHURCH			04/22/2022	Exterior Structure, Foundation Walls	Foundation wall falling in.	Staff Initiated
22-000181	HENLEY, GARY	108	WEST	CHURCH			04/22/2022	Exterior Structure, Roofs and drainage	Roof in disrepair.	Staff Initiated
22-000182	KITTERMAN, JAMEY J	914		TERRY AVE			04/25/2022	Littering	Sofa at street needs city sticker for pick up.	Staff Initiated
22-000183	PEED, JASON A & LISA R	524	NORTH	CHESTNUT			04/25/2022	Structure unfit for human occupancy	Structure in state of disrepair, contains garbage/filth etc.	Staff Initiated
22-000183	PEED, JASON A & LISA R	524	NORTH	CHESTNUT			04/25/2022	Exterior Structure, General		Staff Initiated
22-000183	PEED, JASON A & LISA R	524	NORTH	CHESTNUT			04/25/2022	Exterior Structure,	Front porch in disrepair. Missing steps for access to back door.	Staff Initiated

								Stairways, decks, porches and balconies		
22- 000183	PEED, JASON A & LISA R	524	NORTH	CHESTNUT			04/25/2022	Exterior Structure, Doors	Back door falling apart.	Staff Initiated
22- 000183	PEED, JASON A & LISA R	524	NORTH	CHESTNUT			04/25/2022	Exterior Structure, Windows	Missing/broken windows.	Staff Initiated
22- 000183	PEED, JASON A & LISA R	524	NORTH	CHESTNUT			04/25/2022	Exterior Structure, Basement Hatchways - Door Hardware	Basement hatchway not secure.	Staff Initiated
22- 000183	PEED, JASON A & LISA R	524	NORTH	CHESTNUT			04/25/2022	Exterior Structure, Protective Treatment	Missing and loose siding and soffit.	Staff Initiated
22- 000183	PEED, JASON A & LISA R	524	NORTH	CHESTNUT			04/25/2022	Exterior Structure, Foundation Walls	Foundation showing signs of failure and in need or maintenance/repairs.	Staff Initiated
22- 000183	PEED, JASON A & LISA R	524	NORTH	CHESTNUT			04/25/2022	Interior Structure, General	Interior contains garbage/filth etc.	Staff Initiated
22- 000184	WESTEFER, GERALD E JR & ANGELA A	619	WEST	1ST	ST		04/25/2022	Littering	Bed at street city sticker needed.	Staff Initiated
22- 000187	ROBINSON, BRENDA S	1209		JUNE	ST		04/25/2022	Structure unfit for human occupancy		Staff Initiated
22- 000187	ROBINSON, BRENDA S	1209		JUNE	ST		04/25/2022	Exterior Structure Property	Entire property in need of clean-up efforts.	Staff Initiated

								Areas, Sanitation		
22- 000187	ROBINSON, BRENDA S	1209		JUNE	ST		04/25/2022	Exterior Structure Property Areas, Accessory structures	Garage roof is falling in.	Staff Initiated
22- 000187	ROBINSON, BRENDA S	1209		JUNE	ST		04/25/2022	Exterior Structure, General	Structure in state of disrepair.	Staff Initiated
22- 000187	ROBINSON, BRENDA S	1209		JUNE	ST		04/25/2022	Exterior Structure, Stairways, decks, porches and balconies	Front porch roof falling in.	Staff Initiated
22- 000187	ROBINSON, BRENDA S	1209		JUNE	ST		04/25/2022	Exterior Structure, Glazing	Broken windows.	Staff Initiated
22- 000187	ROBINSON, BRENDA S	1209		JUNE	ST		04/25/2022	Exterior Structure, Protective Treatment	Missing/loose siding, failing paint.	Staff Initiated
22- 000187	ROBINSON, BRENDA S	1209		JUNE	ST		04/25/2022	Exterior Structure, Roofs and drainage	House roof in severe disrepair and starting to fall in.	Staff Initiated
22- 000188	MURCHISON, E ANNE ETAL	710	WEST	PROSPECT			04/25/2022	Littering	Chair at street needs city sticker for pick up.	Staff Initiated
22- 000189	WELCH, STEVEN R & GIRKIN, LOUIE	548		PINE			04/25/2022	Littering	Sofa at street needs city sticker for pick up.	Staff Initiated
22- 000190	BLANKS, GUS JR	310	NORTH	PARK	ST		04/25/2022	Littering	Trash in back yard	In Person
22-	BLANKS, GUS JR	310	NORTH	PARK	ST		04/25/2022	Rubbish and	Trash	In Person

000190								Garbage, Disposal of garbage		
22-000190	BLANKS, GUS JR	310	NORTH	PARK	ST		04/25/2022	Rubbish and Garbage, Garbage facilities	Trash	In Person
22-000190	BLANKS, GUS JR	310	NORTH	PARK	ST		04/25/2022	Rubbish and Garbage, Containers	Trash	In Person
22-000190	BLANKS, GUS JR	310	NORTH	PARK	ST		04/25/2022	Pest Elimination, Infestation	Mice and or rats?	In Person
22-000191	CHAYER, STEPHANIE	236		PAYSON			04/25/2022	Littering	Trash. Bags in front of home. Trash and junk in back of home.	
22-000192	FEUCHT, EARL W & MARGARET L	514	NORTH	LEXINGTON	AVE		04/25/2022	Structure unfit for human occupancy		
22-000192	FEUCHT, EARL W & MARGARET L	514	NORTH	LEXINGTON	AVE		04/25/2022	Exterior Structure, Stairways, decks, porches and balconies	Front porch roof falling in. Entire front porch is leaning.	
22-000192	FEUCHT, EARL W & MARGARET L	514	NORTH	LEXINGTON	AVE		04/25/2022	Exterior Structure, Chimneys and towers	Chimney in need of maintenance.	
22-000192	FEUCHT, EARL W & MARGARET L	514	NORTH	LEXINGTON	AVE		04/25/2022	Exterior Structure, Protective Treatment	Missing/loose siding and/or fascia material.	
22-000192	FEUCHT, EARL W & MARGARET L	514	NORTH	LEXINGTON	AVE		04/25/2022	Exterior Structure, Foundation Walls	Areas of foundation failure/bricks coming loose.	

22-000192	FEUCHT, EARL W & MARGARET L	514	NORTH	LEXINGTON AVE		04/25/2022	Exterior Structure, Roofs and drainage	Roof in state of disrepair.	
22-000193	STONE, DUSTIN K & AMETHYST A	125		LYLE		04/26/2022	Exterior Structure Property Areas, Sanitation	Garbage/litter. Downed tree limbs. Property not being maintained.	Staff Initiated
22-000193	STONE, DUSTIN K & AMETHYST A	125		LYLE		04/26/2022	Exterior Structure Property Areas, Rodent harborage	House is attracting rodents (complaint of racoons and rats).	Staff Initiated
22-000193	STONE, DUSTIN K & AMETHYST A	125		LYLE		04/26/2022	Exterior Structure Property Areas, Accessory structures	Garage not secure. Garage is leaning towards neighboring property.	Staff Initiated
22-000193	STONE, DUSTIN K & AMETHYST A	125		LYLE		04/26/2022	Exterior Structure, General	Property not being maintained and is a continuous nuisance violation property. (weeds, trash, rodents etc)	Staff Initiated
22-000193	STONE, DUSTIN K & AMETHYST A	125		LYLE		04/26/2022	Exterior Structure, Protective Treatment	Areas of loose or missing protective treatment.	Staff Initiated
22-000193	STONE, DUSTIN K & AMETHYST A	125		LYLE		04/26/2022	Exterior Structure, Roofs and drainage	Rain gutter falling off the building.	Staff Initiated
22-000194	ROBERSON, SHELBYJO	614	SOUTH	CHESTNUT		04/26/2022	Exterior Structure, General	Structure has been neglected and is in need of large amount of maintenance.	Staff Initiated
22-000194	ROBERSON, SHELBYJO	614	SOUTH	CHESTNUT		04/26/2022	Exterior Structure,	Areas of missing and/or failing siding and/or paint.	Staff Initiated

								Protective Treatment		
22-000194	ROBERSON, SHELBYJO	614	SOUTH	CHESTNUT			04/26/2022	Exterior Structure, Roofs and drainage	Roof showing signs of failure/disrepair. Gutters in need of repair.	Staff Initiated
22-000194	ROBERSON, SHELBYJO	614	SOUTH	CHESTNUT			04/26/2022	Exterior Structure, Decorative features	Decorative features in need of paint/maintenance.	Staff Initiated
22-000194	ROBERSON, SHELBYJO	614	SOUTH	CHESTNUT			04/26/2022	Exterior Structure, Overhang extensions	Areas of open soffit	Staff Initiated
22-000195	ANDERSON, JEFFREY E & VIRGINIA	1015	NORTH	MAIN	ST		04/27/2022	Unsafe, Unsightly Structures	Cesspool needs to be removed. Unsafe.	In Person
22-000195	ANDERSON, JEFFREY E & VIRGINIA	1015	NORTH	MAIN	ST		04/27/2022	Littering	Junk around garage still. Around home. Now looks good.	In Person
22-000198	BOND, THOMAS N	831		ELMWOOD	AVE		04/27/2022	Swimming Pool - Permits Required; Compliance with Codes	Need permits	Staff Initiated
22-000198	BOND, THOMAS N	831		ELMWOOD	AVE		04/27/2022	Swimming Pool - Barriers	Pool needs a fence	Staff Initiated
22-000202	WALLEN, PETER L	701	NORTH	MAIN	ST		04/28/2022	Storage and parking of vehicles and other personal property	Suv needs lic sticker and must run	Staff Initiated
22-000202	WALLEN, PETER L	701	NORTH	MAIN	ST		04/28/2022	Littering	All junk in back yard if you need help to clean up we may have a program to help you	Staff Initiated
22-	RALSTON,	421		MIDLAND	DR		04/29/2022	Littering	Pallet and stick pile by road.	Staff



PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 ADVANCED PLUMBING & MECHANICAL 21191	58-36-511	CEMETERY BLDG	742.48	742.48
01 AMEREN ILLINOIS D04292022	01-21-539	POUND	119.43	119.43
01 ARCHIVE SOCIAL 21464 21464	01-21-537 01-11-537	COMPUTER SERVICES COMPUTER SERVICES	4788.00	2154.60 2633.40
01 AUTO ZONE 2644807335 2644809503	62-45-613 62-45-613	STOCK SCU 590	287.84	7.67 280.17
01 BOERS, TODD 104 104 105 105	01-65-595 01-65-159.7 01-65-595 01-65-159.7	1018 HARRISON BOND REFUND 320 N BOSS BOND REFUND BOSS	10857.00	6390.00 639.00 3480.00 348.00
01 BREEDLOVE'S SPORTING GOODS 1254	01-21-543	UTV TAGS	500.00	500.00
01 CAMBRIDGE TELCOM SERVICES INC D05052022 CH D05052022 PD	01-11-537 01-21-552	CH INTERNET POLICE INTERNET	458.50	183.50 275.00
01 COLWELL, BRENT 263093 263094 263095 263096 263097 263098 263099	02-61-549 02-61-549 02-61-549 02-61-549 02-61-549 02-61-549 02-61-549	ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION	325.00	50.00 25.00 50.00 50.00 50.00 50.00 50.00
01 IDOIT - COMMUNICATIONS REVOLVI T2222416	01-21-552	LEADS LINE	316.70	316.70
01 COMCAST CABLE D04262022 D04262022	51-42-537 62-45-537	PW BLDG INTERNET PW BLDG INTERNET	134.85	67.43 67.42
01 COMPLETE INTEGRATION AND SERVI 334111 334113 334114	51-93-512 51-93-512 51-93-512	PROGRAM LABOR PRGRM NEW LEVEL PROGRAM LABOR	2512.50	675.00 1365.00 472.50
01 CONTECH ENGINEERED SOLUTIONS L 24736210	52-43-615	SEWER DIV PIPE	238.00	238.00
01 CORE & MAIN LP Q205430 Q205430 Q439155 Q596476 Q604734 Q631286	51-42-537 52-43-537 51-42-850 51-42-615 51-42-850 51-42-615	SENSUS SENSUS ELM ST PROJECT WATER STOCK ELM ST PROJ WATER STOCK	63411.79	5122.00 5122.00 13615.77 700.00 2171.20 3780.00

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
Q704667	52-43-850	SEWER STOCK		13313.15
Q734858	52-43-615	SEWER SUPLLIES		1310.95
Q752389	52-43-850	STORM SEWER REPAIR		18276.72
01 CRAWFORD, MURPHY & TILLY			2294.76	
220708	23-64-549	ENG SERVICES		353.63
220715	51-93-532	WTP		353.63
220752	23-64-549	WWTP ENGINEER		1587.50
01 CULLIGAN OF KEWANEE			48.08	
D04172022	51-93-619	WATER--WWTP LAB		48.08
01 E-QUANTUM CONSULTING LLC.			350.00	
8987	01-11-549	ELECTRIC CONSULTING		350.00
01 ECOLOGY SOLUTIONS			25374.33	
1121	57-44-573	SOLID WASTE DISPOSAL		25374.33
01 FORD & SONS INC			1100.00	
PSI008920	51-42-615	WATER & SEWER GRASS		412.50
PSI008920	52-43-615	WATER & SEWER GRASS		412.50
S0007195	01-65-595	LAWN MIX		275.00
01 FRONTIER COMMUNICATIONS CORPOR			1493.72	
D04192022	01-41-552	PW PHONE		168.59
D04192022	54-54-552	PARKS PHONE		41.26
D04192022	01-11-552	F&A		219.46
D04192022	01-22-552	FIRE PHONE		48.65
D04192022	52-93-552	WWTP PHONE		123.28
D04192022	57-44-552	SANITATION PHONE		48.39
D04192022	51-93-552	WTP PHONES		51.54
D04192022	01-21-552	POLICE LOCAL PHONE		69.29
D04192022 POLIC	01-21-552	POLICE LOCAL PHONE		453.25
D041922 POL FX	01-21-552	FAX LINE		270.01
01 FSS INCORPORATED			635.75	
3586	38-71-549	DOOR LOCK TRN ST		635.75
01 GETZ FIRE EQUIPMENT CO			261.00	
I1-818601	01-22-652	ANNUAL TESTING		261.00
01 GUSTAFSON FORD			93.81	
9554	62-45-613	CAR 1 UTILITY		39.93
9570	62-45-613	SCU 989		53.88
01 THOMPSON TRUCK & TRAILER, INC			560.12	
X203034965:01	62-45-613	ST 33		257.94
X203036586:01	62-45-613	STOCK		215.10
X203036635:01	62-45-613	SANI-49		87.08
01 HAYES, RAY JR			595.00	
6196	52-43-515	PUSH SPOILS		315.00
6200	52-43-515	PUSH SPOILS		280.00
01 HENRY CO CLERK/RECORDER			1002.00	
4117884	01-65-549	LIENS		638.00
4117953	01-65-549	LIENS		116.00
4118058	01-65-549	LIENS		116.00
4118147	01-65-549	LIENS		58.00

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
4118484	01-65-549	LIENS		58.00
D04212022	01-21-651	DENNISON NOTARY		16.00
01 HODGE'S 66 INC			229.50	
60371	62-45-513	ST 29		45.90
60372	62-45-513	ST 13		45.90
60377	62-45-513	SANI-49		45.90
60393	62-45-513	ST 16		45.90
60402	62-45-513	SEWER CAM		45.90
01 INCE'S TOWING INC			400.00	
26750	01-22-513	ENG 2 TOWING		400.00
01 JOHNSON HEATING & A/C INC			18478.00	
307592	52-93-511	WWTP FURNACE		18478.00
01 KEWANEE ECONOMIC DEVELOPMENT C			30000.00	
FY22-23	02-61-913	ANNUAL CONTRIBUTION		30000.00
01 KEWANEE POOL & SPA			66.96	
27198	54-54-652	FRANCIS PARK		66.96
01 KEWANEE VETERINARY CLINIC			541.05	
d04292022	01-21-539	EUTHANASIA		541.05
01 KEWANEE ROTARY CLUB FOUNDATION			198.50	
D04312022	01-11-561	MEALS		198.50
01 KIWANIS CLUB OF KEWANEE			16.50	
1311	01-11-561	QTRLY DUES-GB		16.50
01 LAMCO OUTDOOR SERVICES			2050.00	
1554	01-52-618.3	OAK TREE WEST PARK		2050.00
01 MARTIN BROS COMPANIES INC			3327.78	
1089	51-42-615	GRAVEL/COLD PATCH		1663.89
1089	52-43-615	GRAVEL/COLD PATCH		1663.89
01 MCKESSON MEDICAL SURGICAL			712.51	
19324555	01-22-612	MEDICAL SUPPLIES		300.14
19324562	01-22-612	MEDICAL SUPPLIES		61.65
19329225	01-22-612	MEDICAL SUPPLIES		12.33
19341610	01-22-612			108.76
19341637	01-22-612			100.06
19341862	01-22-612			23.71
19341896	01-22-612			70.61
19343823	01-22-612			35.25
01 MED-TECH RESOURCE LLC			263.68	
135003	01-22-612	MEDICAL SUPPLIES		263.68
01 MENARD'S			950.49	
72138	52-93-619	WWTP SUPPLIES		49.99
72148	54-54-652	FRANCIS PARK		5.49
72165	62-45-652	FLEET		64.95
72184	62-45-613	POLICE CAR 1&7		8.40
72216	54-54-652	FRANCIS PARK		118.11
72222	62-45-613	POLICE CHIEF CAR		64.97
72234	62-45-613	POLICE CHIEF CAR		29.99
72236	62-45-613	POLICE CHIEF CAR		3.50

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
72344	54-54-652	FRANCIS PARK		6.98
72347	52-93-619	WWTP SUPPLIES		491.38
72368	62-45-613	POLICE CHIEF CAR		5.02
72478	54-54-652	FRANCIS PARK		31.52
72500	54-54-652	FRANCIS PARK		18.37
72550	54-54-652	FRANCIS PARK		5.45
72551	54-54-652	FRANCIS PARK		26.92
72566	52-93-619	WWTP SUPPLIES		19.45
01 NAPA KEWANEE			513.58	
496-37863	62-45-613	STOCK/RAM TRUCK FILTERS		10.17
496-37898	62-45-613	CAR 5		39.77
496-37909	62-45-513	A13		317.29
496-37918	62-45-613	A13		124.07
496-37950	62-45-613	CREDIT		124.07-
496-37952	62-45-513	A13		104.22
496-38029	62-45-613	HORN LOW NOTE		17.38
496-38266	62-45-613	ST 16		3.39
496-38310	62-45-613	POLICE CHIEF		21.36
01 NORTHWEST PLUMBING HEATING AC			556.00	
46706	38-71-549	ROOF TOP UNIT		556.00
01 O'REILLY AUTOMOTIVE STORES, IN			559.78	
1143-101807	62-45-613	CREDIT		7.98-
1143-103529	52-43-652	PW SUPPLIES		278.53
1143-103529	51-42-652	PW SUPPLIES		278.53
1143-104005	54-54-652	FRANCIS PARK		10.70
01 OSF HEALTHCARE SAINT LUKE MEDI			123.28	
2022-04-20-0718	01-22-612	MEDICATIONS		56.50
2022-04-25-1122	01-22-612	MEDICATIONS		66.78
01 OSF MEDICAL GROUP			140.00	
00139083-00	57-44-455	CALHOUN		60.00
00139083-00	01-41-455	DUNN GREENHAGEN		80.00
01 PETTY CASH FUND			176.29	
D04212022	01-21-562	TRAINING/LUNCH/CHIEFS		176.29
01 POWER PROCESS EQUIPMENT INC			3921.43	
40166446	51-93-512	HIGH PRESSURE PUMP		3921.43
01 S&S INDUSTRIAL SUPPLY			119.26	
5372052RI	62-45-652	SHOP SUPPLIES		20.45
5374933RI	62-45-652	SHOP SUPPLIES		98.81
01 SANDRY FIRE SUPPLY			160.00	
INV-021398	01-22-830	BRUNSON BOOTS		160.00
01 STERICYCLE. INC			19.00	
1010915356	01-22-512	MEDICAL WASTE DISPOSAL		19.00
01 STRYKER SALES CORPORATION			416.91	
3739192M	01-22-512	COT BATTERY		416.91
01 SULLIVAN DOOR COMPANY			125.55	
80053	01-22-511	STATION1 DOOR		125.55
01 TERMINAL SUPPLY INC			215.38	

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
671896	62-45-830	TOOLS		119.00
671896	62-45-652	SHOP SUPPLIES		96.38
01 THYSSENKRUPP ELEVATOR CORP 3006582827	38-71-549	ELEVATOR MAINT	1075.79	1075.79
01 T-MOBILE D04212022	01-21-552	POLICE WIRELESS	264.60	264.60
01 TSS 63275	57-44-455	DRUG TEST	137.50	137.50
01 USA BLUEBOOK 945035	51-42-612	WATER DIV SUPPLIES	343.34	343.34
01 U.S. CELLULAR 0503706768	01-65-552	COM DEV	192.89	82.24
0503706768	57-44-552	SANITATION TABLET		27.04
0503706768	62-45-552	FLEET		83.61
01 VALLEY DISTRIBUTION CORP 439742	62-45-613	HYDROLIC OIL	858.75	858.75
01 WOODY, STEVE 1474	01-21-455	KAZUBOWSKI	150.00	150.00
** TOTAL CHECKS TO BE ISSUED			185804.96	

FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
GENERAL FUND			25936.99	
ECONOMIC DEVELOPMENT			30325.00	
COVID19 STATE & LOCAL FISCAL REC			1941.13	
CAPITAL MAINTENANCE/MUN. BLDG.			2267.54	
WATER FUND			35041.84	
SEWER FUND			60372.84	
FRANCIS PARK			331.76	
SANITATION			25647.26	
CEMETERY FUND			742.48	
CENTRAL MAINTENANCE			3198.12	
*** GRAND TOTAL ***			185804.96	
TOTAL FOR REGULAR CHECKS:			179,598.09	
TOTAL FOR DIRECT PAY VENDORS:			6,206.87	

DATE: 05/04/22

wednesday May 4, 2022

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 =====  
 A/P MANUAL CHECK POSTING LIST  
 POSTINGS FROM ALL CHECK REGISTRATON RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)  
 =====

PAYABLE TO REG# INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
01 CAMBRIDGE TELCOM SERVICES INC 620 D04072022	04/26/22 01-21-552	61704 POLICE FIBER	275.00	275.00
01 CAMBRIDGE TELCOM SERVICES INC 620 D04072022 CH	04/26/22 01-11-537	61705 CITY HALL FIBER	183.50	183.50
01 COMCAST CABLE 620 NWP 041522	04/25/22 51-93-552	61680 VPN NWTP	111.85	111.85
01 COMCAST CABLE 620 DEPOT 04142022	04/25/22 38-71-549	61681 DEPOT INTERNET	116.85	116.85
01 COMCAST CABLE 620 WP04192022	04/25/22 51-93-552	61682 VPN SWTP	91.90	91.90
01 CYLINDERS PLUS LLC 620 10389	04/25/22 52-93-512	61678 HUBER CYCLINDER	3500.00	3500.00
01 KINGDON, ANDREW 620 d05052022	05/04/22 01-21-562	61755 TRAVEL/MEALS	201.45	201.45
01 WELGAT, NICHOLAS 620 D042122	04/25/22 01-21-562	61679 TRAVEL/MEALS	158.00	158.00
74 SISCO 620 D04252022	04/26/22 74-14-451	ACH 0427 DENTAL/VISION	1370.50	1370.50
74 SISCO 620 D05022022	05/03/22 74-14-451	ACH 0504 DENTAL/VISION CLAIMS	1681.53	1681.53
74 YMCA 621 APRIL	04/27/22 74-14-451	1506.0 FITNESS MMBRSHP %	83.23	83.23
** TOTAL MANUAL CHECKS REGISTERED			7773.81	

=====  
A/P MANUAL CHECK POSTING LIST  
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)  
=====

PAYABLE TO	CHECK DATE	CHECK NO	AMOUNT	DISTR
REG# INV NO	G/L NUMBER	DESCRIPTION		

=====  
REPORT SUMMARY  
=====

CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	185804.96	4638.55	190443.51
74	.00	3135.26	3135.26
	-----	-----	-----
TOTAL CASH	185804.96	7773.81	193578.77

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	25936.99	817.95	26754.94
02	30325.00	.00	30325.00
23	1941.13	.00	1941.13
38	2267.54	116.85	2384.39
51	35041.84	203.75	35245.59
52	60372.84	3500.00	63872.84
54	331.76	.00	331.76
57	25647.26	.00	25647.26
58	742.48	.00	742.48
62	3198.12	.00	3198.12
74	.00	3135.26	3135.26
	-----	-----	-----
TOTAL DISTR	185804.96	7773.81	193578.77



# Illinois Solar for All

Greater access. Cleaner energy.  
A brighter tomorrow.

## Non-Profit and Public Facilities



### What is Illinois Solar for All?

The Illinois Solar for All (ILSFA) program provides greater access to the clean energy economy and solar energy to low-income households, non-profit organizations, and public facilities across the state through incentives that help make solar installations more affordable. The ILSFA Non-Profit and Public Facilities sub-program provides incentives for properties occupied by non-profit organizations and public facilities located in low-income or Environmental Justice Communities.

### What are the eligibility requirements?

- The property is occupied by a non-profit organization or a public entity.
- The property is within either a qualified ILSFA Environmental Justice Community or low-income community.
- The property is occupied by a Critical Service Provider (CSP). For a public facility, the building must host a department/agency that is a CSP.
- The non-profit or public entity must be able to demonstrate community engagement.

If the participant organization is not eligible for ILSFA, the Illinois Shines program may be an option. Visit [www.IllinoisShines.com](http://www.IllinoisShines.com) for more information.

### What is net metering?

Net metering is an agreement between you and your electricity supplier. A net metering agreement allows you to sell back any excess energy generated but not used at your building to your supplier each month with each kilowatt-hour (kWh) you sell appearing as a credit on your electricity bill.

### How does the program work?

ILSFA projects are developed by Approved Vendors. Approved Vendors are vetted and approved by the Program Administrator and must meet rigorous program requirements, including quality workmanship, participant savings, and consumer protections. If you are interested in participating in ILSFA, you must work through an Approved Vendor. Organizations can also choose to apply as a Single Project Approved Vendor for systems installed and owned onsite.

### What are the options for installing solar?

While every solar project is different, Non-Profit and Public Facilities projects are installed onsite and directly serve the energy needs of qualified participants. Participants should understand their options, including costs and anticipated savings. While there are many different options, these are the most common:

#### System purchase

Participants purchase system and the energy produced from the system is credited on their electricity bill. Approved Vendors must ensure that any loan or financing agreement meets minimum savings requirements.

#### System lease

Participants lease system and all the energy produced from the system is credited on their electricity bill. The lease agreement must meet minimum savings requirements.

#### Power purchase agreement

Participants purchase electricity from the system owner at a set rate per kWh. The power purchase agreement must meet minimum savings requirements.



# Illinois Solar for All

## Savings

ILSFA ensures that all qualified participants see savings by requiring all ongoing costs and fees are no more than half of the value you see from the energy produced from the onsite solar array.

For example, if you pay an average retail rate of 10 cents per kWh for your electricity and your system produces 1,000 kWh in a month, you will see approximately 1,000 x 10 cents or \$100 in energy value for that month (a portion from avoided usage and a portion from bill credits). If your system generates 12,000 kWh of energy in the first year, you might see up to \$1,200 in energy value for that year and your total costs and fees can be no more than \$600 per year. This means a savings of at least \$600 for that year. If your monthly credits are greater than your total electricity supply bill, those credits may roll over to the next month. Check with your utility or electricity supplier for specific rules in your area.

The savings assumptions above are intended to provide a high-level example based on average retail electricity rates. Individual savings will vary.

Answers to the questions below will affect how you see savings.

- **What is the average rate per kWh you currently pay for electricity?** The higher the electricity rate you currently pay, the more money you can potentially save. Check with your electricity supplier or check your electric bill for current rates. (Note: some electricity suppliers offer rates that vary month to month.)
- **Is your roof good for solar?** The direction your roof faces, its angle, and how much shade it gets will affect how much electricity a roof-mounted solar array will generate. The roof's condition should also be considered.
- **Is your site right for solar?** For ground-mounted systems, the area or land where the system is to be installed should have no obstructions, flooding, or contamination and generally be able to support the racking and solar panels.
- **How much electricity will the system generate?** If your system produces more electricity than you use over the course of a year, you may not necessarily receive credit for all the electricity it generates. Sharing your electricity usage history with your Approved Vendor can help them optimize your system.
- **What are Renewable Energy Credits (RECs)?** RECs are created when solar panels generate electricity, but they do not represent the electricity itself. Instead, they represent the environmental value of the electricity generated from solar panels. RECs are important because they can be bought and sold. Your Approved Vendor will be paid for your system's RECs, which will help enable them to pass on savings to you.

- **Can you use the Federal Investment Tax Credit?** Non-profit organizations and public facilities cannot take advantage of tax credits. However, your Approved Vendor may be able to and, if so, they must pass on some of the benefit to you by providing at least 65% savings on energy value, rather than 50%.
- **How long do you expect to stay in your location?** If you lease or sign a power purchase agreement, you may be required to buy out the contract if you move. Read your contract to find out what happens if you move.

## Important Consumer Protections

ILSFA ensures that Approved Vendors provide certain protections to all participants.

### Savings

Eligible ILSFA participants are guaranteed to see savings, although savings amounts will vary from project to project depending on system size. Approved Vendors cannot charge you more than half of the energy value you receive from your solar system. Refer to the Savings section for a detailed example of how the savings requirements work.

### Standard disclosures and brochures

Approved Vendors are required to present a standard disclosure form and this brochure to all participants before you sign a contract. These disclosures provide very important and clear details on exactly how much you will pay and how much you will save.

## Complaint Procedures

If you have complaints related to the system or the program, first try to resolve the problem with your Approved Vendor. If you can't agree about how to solve the problem, please contact the Program Administrator by emailing [info@IllinoisSFA.com](mailto:info@IllinoisSFA.com) or by calling 1-888-970-ISFA (English or Spanish).

If you have been subject to fraudulent or deceptive sales practices, the Illinois Attorney General's office may be able to help. For more information: [www.IllinoisAttorneyGeneral.gov/Customers](http://www.IllinoisAttorneyGeneral.gov/Customers)

## For more information or to find an Approved Vendor:

**Online:** [www.IllinoisSFA.com](http://www.IllinoisSFA.com)

**Phone:** 1-888-970-ISFA (4732)

**Email:** [info@IllinoisSFA.com](mailto:info@IllinoisSFA.com)

*1. Installing a solar project can be a significant financial commitment. Please exercise the same caution you would when making other major consumer decisions. If possible, compare offers from different Approved Vendors. Also, make sure that you have read the entire contract and that you understand it before you sign it.*



## Client SFA Checklist

- Review Program Brochure
- Sign SFA Disclosure Form
- Sign SFA Consent Form
  
- Most Recent 12-Months Electric Bills (including 3rd party supplier)
- Tax document or letter demonstrating Public or Non-Profit status
- Property Deed (if Lease, then Tenant Agreement Form)
- Collect Letters of Support from local community organizations
- Discuss SFA Proposal in publicly visible board meeting
  
- Sign Utility Interconnection Agreement
- Sign Power Purchase Agreement & Site Lease Contracts



## **Non-Profit and Public Facilities Certification and Consent (“Certification and Consent”)**

**PURPOSE :** In signing this Certification and Consent, you are authorizing Elevate Energy and/or any of its respective affiliates or affiliated agencies, directors, officers, employees, agents, contractors, or other representatives (collectively, the “Program Administrator”) to request information from the sources listed on this Certification and Consent to verify your organization’s tax status to ensure that the organization named herein is eligible for the Illinois Solar for All Program (the “Program”).

**USES OF INFORMATION TO BE OBTAINED:** Subject to applicable law, the information provided in this Certification and Consent will be used for the permissible purpose set forth above including, but not limited to, determining Program eligibility, monitoring compliance with the Program, assessing the Program and modifying and/or improving the Program.

**WHO MUST SIGN THE CONSENT FORM:** An officer or other representative of the Non-Profit or Public Facility named in this Certification and Consent who is duly authorized to sign and bind the organization or agency named in this Certification and Consent.

**CONSENT :** I consent to allow the Program Administrator to request and obtain information from the sources listed in this document for the purpose of verifying the organization/agency’s eligibility for the Program including, but not limited to the following information:

- ▶ Documentation of tax status

**SOURCES OF INFORMATION:** U.S. Social Security Administration and the U.S. Internal Revenue Service.



**VERIFICATION DOCUMENTATION:** In order for the Program Administrator to verify the eligibility of my building, I understand that I must provide the following documentation:

Documentation of tax status

I CERTIFY that this project is for a:

Non-Profit

Public Facility

I CERTIFY that my organization:

Owns the property where the project will be built

Leases the property where the project will be built

I CERTIFY that my organization resides in a(n):

Environmental Justice Community

Low-Income Community

I CERTIFY that the building subject to this Certification and Consent meets the eligibility requirements for the Program.



I CERTIFY that all statements and information furnished in this Certification and Consent are true, complete and correct to the best of my knowledge and belief, and are made in good faith. I understand that: (1) statements or information furnished on, or in connection with, this Certification and Consent are subject to verification and I agree to furnish supporting documents or information when so requested; and (2) I am obligated to promptly update and correct any information furnished on, or in connection with, this Certification and Consent if I become aware of any change to such statements and/or information during my participation in the Program. I also understand that intentional misstatements, falsification or failure to update or correct this Certification and Consent may result in ineligibility for, or termination from, the Program. The Program Administrator’s determination of ineligibility or decision to terminate your participation in the Program may be appealed per instructions in the Program Vendor Manual.

ORGANIZATION NAME: City of Kewanee

APPLICANT BUILDING STREET ADDRESS: 401 E 3rd St

UNIT NUMBER (IF APPLICABLE): \_\_\_\_\_

ZIP CODE: 61443 COUNTY: Kewanee STATE: Illinois

**ENTITY STAFFING/MANAGEMENT:**

PERCENTAGE OF BOARD COMPRISED OF MINORITIES: \_\_\_\_\_

PERCENTAGE OF STAFF COMPRISED OF MINORITIES: \_\_\_\_\_

**CLIENT COMPOSITION:**

PERCENTAGE OF CLIENTS WHO ARE MINORITIES: \_\_\_\_\_

*This information is not scored but is tracked for program reporting purposes only. Disclosing this information is optional.*



HEAD OF ORGANIZATION NAME: \_\_\_\_\_

HEAD OF ORGANIZATION SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

PROPERTY OWNER NAME (IF DIFFERENT THAN ABOVE):

N/A

\_\_\_\_\_

PROPERTY OWNER SIGNATURE: N/A

\_\_\_\_\_

APPROVED VENDOR: Clean Energy Design Group

APPROVED VENDOR STAFF NAME: Dan Maloney

APPROVED VENDOR STAFF SIGNATURE: 

DATE: 4-25-2022

# Standard Disclosure Form

## Distributed Generation PV System Non-Profit/Public Facilities Option

### Before You Sign a Binding Contract

The purpose of this disclosure form is to provide you with clear and accurate information about the terms of your agreement to install a photovoltaic (PV) system on your property. This form is not a substitute for your contract. Do not rely exclusively on this form for your agreement. You should read your agreement closely before you sign it. The Illinois Solar for All program requires that you are presented with this disclosure, as well as the standard Non-Profit/Public Facilities brochure, before signing your contract.

**Please print and save this document for your records.**

Your Seller	Your Approved Vendor
Organization Name:	Organization Name:
Name:	Name:
Street:	Street:
Apartment/Suite:	Apartment/Suite:
City:	City:
State:	State:
Zip:	Zip:
Phone:	Phone:
Email:	Email:

Property Owner	Non-Profit/Public Agency
Organization Name:	Organization Name:
Name:	Name:
Street:	Street:
Apartment/Suite:	Apartment/Suite:
City:	City:
State:	State:
Zip:	Zip:
Phone:	Phone:
Email:	Email:

If you have questions after reviewing this Disclosure Form, contact your Approved Vendor or Seller (these may be different companies). You can also contact the Illinois Solar for All Program Administrator via email at [info@IllinoisSFA.com](mailto:info@IllinoisSFA.com) or via phone at **1-888-970-ISFA (4732)**.

### SYSTEM SIZE

<b>AC</b>	<b>DC</b>	Any system size variations once submitted for approval that are plus or minus more than 5% of the specifications listed here will require completion and submission of a new Disclosure Form. The Disclosure Form should exactly match the contract.
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## Financial Summary

Your Approved Vendor or Seller will offer one or more of the agreement types displayed in the chart below. Each financial model will have different payment terms, costs, and savings. Your payments will not constitute your total monthly payment amount for electric service from your utility. In addition to the proposed payments, you will still receive an electricity bill from your current electricity provider. Even with two bills, you can still see significant savings. Below is an estimate of savings over the first year and the entire term of your agreement.

Will the project owner apply for the Federal Investment Tax Credit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---	--

	<b>Power Purchase Agreement (PPA)</b>	<b>System Lease</b>	<b>System Purchase</b>
Payment Rate	\$ Per kWh	\$ Per	\$ Per
Term of the agreement	Years	Years	Years
Upfront Costs (always \$0)	\$0	\$0	\$0
<b>First Year Costs and Savings</b>			
<b>Projected first-year energy production</b> <i>Total estimated kilowatt hours produced by the system in the first year.</i>	kWh / year	kWh / year	kWh / year
<b>Total First-Year Costs</b> <i>Total costs and fees you will pay in the first year.</i>	\$	\$	\$
<b>Total First-Year Savings</b> <i>Total estimated savings in the first year; e.g. your total energy value from the system less the costs and fees.</i>	\$	\$	\$
<b>Total First-Year Percent</b> <i>The estimated percent you will save; e.g. your total energy value divided by your total savings. <b>This must be at least 50%, except in the case where the project's owner is applying for the Federal Investment Tax Credit, then the savings must be at least 65%.</b></i>	%	%	%

	Power Purchase Agreement (PPA)	System Lease	System Purchase
<b>Total Costs and Savings Over the Term of the Agreement</b>			
<b>Projected Total Energy Production</b> <i>Total estimated kilowatt hours produced by the system over the term of the agreement.</i>	kWh years	kWh years	kWh years
<b>Total Costs Over the Terms of Agreement</b> <i>Total costs and fees you will pay over the term of the agreement.</i>	\$	\$	\$
<b>Total Savings Over the Term of the Agreement</b> <i>Total estimated savings over the term of the agreement; e.g. your total energy value from the system less the costs and fees over the full term.</i>	\$	\$	\$
<b>Total Savings Over the Term of the Agreement as a Percent</b> <i>The estimated percent you will save; e.g. your total energy value divided by your total savings. <b>This must be at least 50%, except in the case where the project's owner is applying for the Federal Investment Tax Credit, then the savings must be at least 65%.</b></i>	%	%	%

## The Costs and Fees Associated with Your Agreement

The following are the costs and fees associated with installing and maintaining your PV system over the full term of the lease. Some services may not have associated fees. Some costs or fees may or may not be included in your payments, and therefore may require payment separately. Some payments may be conditional, such as a late fee that will not be charged unless you have a late payment. Please read each item to understand what payments you are required to pay and when.

<b>Costs and Fees</b>				
<i>Type of fee:</i>	<i>Are you charged these fees?</i>	<i>Are these fees included in your payment?</i>	<i>How much are these fees?</i>	<i>Description:</i>
System cost	<b>Yes</b>	<b>Yes</b>	\$	The total cost of the system, including design, components and equipment and installation is <b>always included in your payment.</b>
System warranty fee	The system warranty is <b>included at no cost</b> to the customer.			
System maintenance fee	System maintenance is <b>included at no cost</b> to the customer.			
Document preparation fees			\$	Any administrative costs associated with originating the agreement.
Internet non-connection fee			\$	If you do not maintain a high-speed internet connection to facilitate the transmittal of generation data from your system for creating RECs, you may be charged a fee by the Seller to cover the cost of such a connection.
Estimated system removal fee	System removal is included at no cost to the customer.			
Automated clearinghouse fee			\$	You may be required to make payments are made through an electronic transfer of funds that include enrollment fees.
Uniform commercial code notice removal and re-filing fee			\$	A filing fee to protect the Seller's equipment.

<b>Any Other Fees:</b>			
<i>Type of Fee:</i>	<i>Is this fee included in your payment?</i>	<i>How much is this fee?</i>	<i>Description:</i>
		\$	
		\$	
		\$	

<b>Financial Fees:</b>				
<i>Type of fee:</i>	<i>Are you charged these fees?</i>	<i>Are these fees included in your payment?</i>	<i>How much are these fees?</i>	<i>Description:</i>
Returned checks fee		<b>No</b>	\$	The fee charged each time a check is returned for insufficient funds when making a payment.
Late payment fee		<b>No</b>	\$	If a payment is made more than _____ days after due date, you will be charged \$_____ OR late payments accrue interest at _____ % annually. These fees are not included in your payment.
Early termination fee		<b>No</b>	<b>See Description Below</b>	If the lessor imposes an early termination fee or penalty, the amount of the fee/penalty will be calculated in the following way described below. This fee is not included in your payment.

**If Early Termination fees apply, these are the terms and calculations used to determine that fee.**

## Installation

The PV system being installed is owned by \_\_\_\_\_. The installation of a PV system typically begins \_\_\_\_\_ days after your contract is signed and typically takes \_\_\_\_\_ days to complete.

The PV system being installed will be \_\_\_\_\_.

## System Assumptions and System Components

- Size of system in kilowatts (kW): \_\_\_\_\_ kW DC and \_\_\_\_\_ kW AC.
- Estimated gross annual electricity production in kilowatt-hours from your system in the first year: \_\_\_\_\_ kWh
- Estimated annual system production decrease (degradation): \_\_\_\_\_ %
- Expected life of the system: \_\_\_\_\_ years

The manufacturer of the PV Modules is \_\_\_\_\_

OR your modules will be provided by one of the following three manufacturers:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

An inverter is another important component of the PV system because it turns DC electricity into AC electricity that you can use for your property.

The manufacturer of the inverter for this system is \_\_\_\_\_. The model of the inverter is \_\_\_\_\_ OR the PV system will use one of the following three inverter makes and models:

1. Make: \_\_\_\_\_ Model: \_\_\_\_\_
2. Make: \_\_\_\_\_ Model: \_\_\_\_\_
3. Make: \_\_\_\_\_ Model: \_\_\_\_\_

The lessor is providing you with a:

\_\_\_\_\_ : System performance or electricity production guarantee

\_\_\_\_\_ : Other type of system guarantee (please specify)

\_\_\_\_\_ : No system guarantee

Unauthorized modification of the PV system, including the relocation of it, is prohibited.

## System Operations, Maintenance, and Warranties

To ensure your system produces optimally, it will require routine maintenance, much like other parts of your home. Routine maintenance must be included as part of your agreement **at no extra cost**. The system maintenance will be provided by \_\_\_\_\_ for \_\_\_\_\_ years.

*Are repairs to your system that go beyond routine maintenance covered by your system lease contract?*

\_\_\_\_\_

If yes, \_\_\_\_\_ is responsible for making repairs to your PV system for \_\_\_\_\_ years.

*Does the system include a **warranty for improper installation**? \_\_\_\_\_*

If yes, the warranty lasts for \_\_\_\_\_ years.

*Does this agreement include a manufacturer's **warranty for the PV modules**? \_\_\_\_\_*

If yes, the warranty lasts for \_\_\_\_\_ years.

*Does this agreement include a manufacturer's **warranty for the inverters**? \_\_\_\_\_*

If yes, the warranty lasts for \_\_\_\_\_ years.

*Does the system include a **warranty against roof leaks caused by installation**? \_\_\_\_\_*

If yes, the warranty lasts for \_\_\_\_\_ years and is provided by \_\_\_\_\_.

*Will the Lessor **insure for loss or damage to the system**? \_\_\_\_\_*

If yes, except under the following circumstances:

It is important to understand that you may be responsible for obtaining insurance coverage for any loss or damage to the PV system that is not covered by the warranties listed above. Consult an insurance professional to understand how to protect yourself against the risk of loss or damage to the PV system. Unauthorized modification of your PV system, including the relocation of it, is prohibited under Illinois Solar for All.

## End of Lease, Renewal, and System Removal

At the end of the lease term, the Lessor must provide you with the following options:

1. **Removal of the system at no cost to you.**

*Except for ordinary wear, will the Lessor return the system site to its original condition upon removal of the system? \_\_\_\_\_*

2. **Buy-out of the system. What are the terms of the ownership transfer?**

3. **Renewal of the lease. What are the terms of the lease renewal?**

## If You Move

If you move, the Seller must allow you the option to transfer the system or buy the system outright. *The transfer will be subject to the following conditions:*

\_\_\_\_\_ Transfer fee of \_\_\_\_\_

\_\_\_\_\_ PPA agreement assignment by the property purchaser

\_\_\_\_\_ Lease agreement assignment by the property purchaser

\_\_\_\_\_ Other \_\_\_\_\_

\_\_\_\_\_ No requirement to transfer

*The buy-out will be subject to the following conditions:*

## How Much Will A PV System/Electricity Cost?

The amount you will pay will vary based on 1) the system size, 2) whether you purchase or lease the PV system or simply buy the electricity through a Power Purchase Agreement (PPA), and 3) the terms of your contract. Please read this Disclosure Form and your contract carefully to better understand all potential costs and savings before you sign the contract. All savings are estimated based on your proposed contract terms, the system design, program requirements, and other important details are outlined in this Disclosure Form. Although many of the details described here are estimates, they provide a fair representation of what you can expect to pay and save. All participants in Illinois Solar for All are ensured a minimum amount of financial savings with all contracts, as well as important consumer protections.

## Important Solar Power Concepts

### RENEWABLE ENERGY CREDITS

Renewable Energy Credits (RECs) are created when PV systems generate electricity, but they are not the electrical energy itself. Instead, they represent the environmental value of the electricity generated from a PV system. RECs are important because they can be bought and sold separately from the energy. System owners can sell RECs to help pay for a solar installation. Illinois Solar for All makes solar affordable by allowing system owners to sell RECs and requires that those incentive dollars are used to pass savings on to participants. The following table outlines the details on the sale of the first 15 years of RECs of your proposed PV system.

RECs Generated	Value per REC	Total REC Value
	\$	\$
The estimated total number of RECs generated over 15 years.	The fixed price paid for each REC sold.	The estimated value of all RECs generated over 15 years.

### NET METERING

Net metering is an agreement between you and your electricity supplier. A net metering agreement allows you to sell back any excess energy to your supplier each month with each kilowatt-hour (kWh) you sell appearing as a credit on your electricity bill. With net metering, you are charged only for the net amount of energy you use during each billing period (i.e., the amount of energy delivered to you minus the excess amount you send back to your supplier). If you send more energy to your supplier than is delivered, you can receive credits on your bill.

## INTERCONNECTION

Interconnection is the process for getting approval to connect your PV system to the power grid. With Illinois Solar for All, your Approved Vendor, or their agent, will apply for interconnection on your behalf. A completed interconnection agreement must be in place before the PV system can be energized. The interconnection rules may vary based on location and utility service territory. If your system is in the service territory of an Illinois municipal electric utility or rural electric cooperative, you should contact them for their interconnection requirements.

*This is who will submit the interconnection application on your behalf:*

---

*This is who will submit the net metering application on your behalf:*

---

## Is Your Property Ready for Solar?

Before solar can be installed, it's important to determine whether your property is suitable for solar. Illinois Solar for All requires that your Approved Vendor or Installer inspects your property to ensure various conditions are met before installation can begin, including:

- The property roof is in good condition and has at least 15 years of life left.
- Your property has the structural capacity to hold the weight of a PV system.
- Your electrical systems are safe, meet local code requirements and the requirements of the proposed PV system.
- The areas where installation crews will work are free and clear of obstructions and hazardous materials.
- Your property has minimal obstructions that cause shading, like trees and taller buildings.
- For ground-mounted systems, the site has minimal obstructions, flooding or contamination.

The Seller or Installer will inspect your property before presenting a contract and will submit a Site Suitability Report to you and the Program Administrator. If issues are found that need to be corrected, this report will detail a corrective plan. If repairs are needed, the Illinois Solar for All Approved Vendor must identify the plan for the repairs and how they will be paid for, ensuring that such costs do not place an unsustainable financial burden on the participant.

## Complaints

If you have complaints related to the system or this lease process, first try to resolve the problem with your Installer or Approved Vender. If you can't agree with the company about how to solve the problem, you may contact the Illinois Solar for All Program Administrator by emailing [info@IllinoisSFA.com](mailto:info@IllinoisSFA.com) or by calling 1-888-970-ISFA (4732). If you believe you have been subject to fraudulent or deceptive sales practices, the Consumer Protection Division of the Illinois Attorney General's office may be able to help. Customers may contact the Illinois Attorney General's office by calling one of the following hotlines:

Chicago  
800-386-5438  
TTY: 800-964-3013

Springfield  
800-243-0618  
TTY: 877-844-5461

Carbondale  
800-243-0607  
TTY: 877-675-9339

Spanish language support and information is available at 1-866-310-8398.

Visit the Illinois Solar for All website at [www.IllinoisSFA.com](http://www.IllinoisSFA.com) for more information or call the toll-free number at **1-888-970-ISFA (4732)**.

## Customer Signature

### Please Initial

\_\_\_\_\_ The person or company presenting this Disclosure Form as provided me with a copy, either electronic or printed, of the Illinois Solar for All Distributed Generation Brochure, and I have had the opportunity to ask questions about it.

### Signature

*\*By signing this form, you certify that you received and read this form.*

PRINTED NAME: \_\_\_\_\_

SIGN: \_\_\_\_\_

DATE: \_\_\_\_\_

**Please print and save this document for your records.**

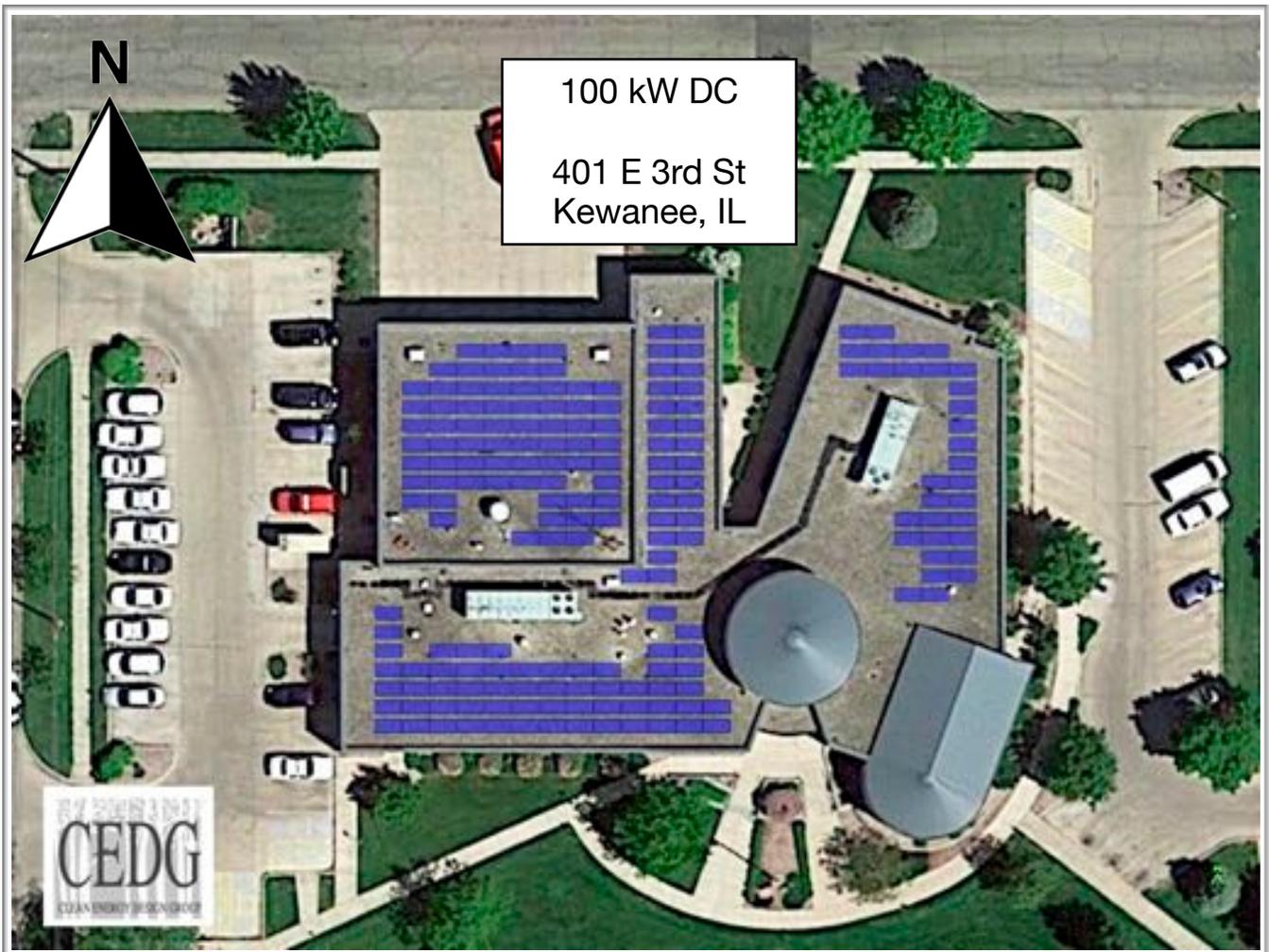


Energy Procurement Proposal for:  
City of Kewanee  
City Hall

April 24, 2022

Attention: Mayor Gary Moore

Preliminary Design:



Dear City of Kewanee

Thank you for the opportunity to evaluate your solar Power Purchase Agreement (PPA). Our analysis is based on your utility rate structure, historical energy usage, known site information, and dependent on incentive programs that require swift action in order to secure.

**PPA Rate**

Year-1: 2.7 ¢ Per kWh	Down Payment: \$ 0
Escalator: 1.7% Per Year	Engineering: \$ 0
Year-15: 3.4 ¢ Per kWh	Construction: \$ 0
Year-16: Project Donated to City	

**Estimates**

Year-1 Electricity Production:	128,855 kWh
Year-1 Utility Bill Offset:	40%
Year-15 Net Savings:	\$105,956
Year-15 Carbon Reduction:	2,879,523 Pounds

**Next Steps**

1. Board of Directors Approval
2. Sign Letter of Intent and incentive paperwork
3. CEDG will complete engineering, permitting, and additional due diligence
4. Incentive program project-selection occurs once per year in early-fall (date TBD)
5. After incentive program selection, sign PPA contract
6. Construction planning

Thank you for your consideration, and we look forward to working together!

Sincerely,



Daniel Maloney — Senior Development Officer

## Utility Bill Analysis City Hall

Utility bills from the previous 12-months:

**Rate Schedule:** Ameren-IL - DS-2 Zone III (AEP) Kewanee

Time Periods Bill Ranges & Seasons	Energy Use (kWh)		Charges		
	Total	Other	Energy	Total	
1/1/2019 - 2/1/2019 W	19,854	\$52	\$1,268	\$1,320	
2/1/2019 - 3/1/2019 W	17,036	\$52	\$1,091	\$1,143	
3/1/2019 - 4/1/2019 W	17,961	\$52	\$1,149	\$1,201	
4/1/2019 - 5/1/2019 W	20,457	\$52	\$1,306	\$1,358	
5/1/2019 - 6/1/2019 W	28,157	\$52	\$1,788	\$1,840	
6/1/2019 - 7/1/2019 S1	35,021	\$52	\$3,324	\$3,376	
7/1/2019 - 8/1/2019 S1	38,491	\$52	\$3,653	\$3,705	
8/1/2019 - 9/1/2019 S1	39,831	\$52	\$3,780	\$3,832	
9/1/2018 - 10/1/2018 S1	34,475	\$52	\$3,272	\$3,324	
10/1/2018 - 11/1/2018 W	26,064	\$52	\$1,657	\$1,709	
11/1/2018 - 12/1/2018 W	18,831	\$52	\$1,204	\$1,256	
12/1/2018 - 1/1/2019 W	17,878	\$52	\$1,144	\$1,196	
<b>Total</b>	<b>314,056</b>	<b>\$622</b>	<b>\$24,637</b>	<b>\$25,259</b>	

Utility bills from the previous 12-months WITH SOLAR:

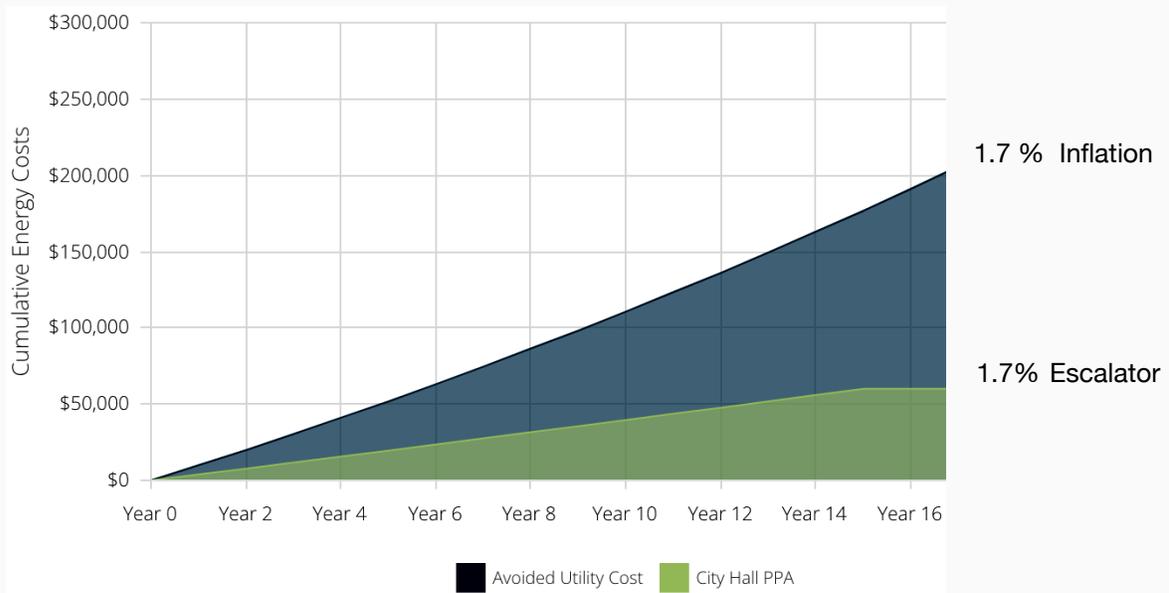
Time Periods Bill Ranges & Seasons	Energy Use (kWh)		Charges		
	Total	Other	Energy	Total	
1/1/2019 - 2/1/2019 W	13,657	\$52	\$879	\$931	
2/1/2019 - 3/1/2019 W	9,105	\$52	\$594	\$646	
3/1/2019 - 4/1/2019 W	7,698	\$52	\$506	\$558	
4/1/2019 - 5/1/2019 W	7,848	\$52	\$515	\$567	
5/1/2019 - 6/1/2019 W	13,628	\$52	\$878	\$929	
6/1/2019 - 7/1/2019 S1	19,804	\$52	\$1,880	\$1,932	
7/1/2019 - 8/1/2019 S1	23,614	\$52	\$2,241	\$2,293	
8/1/2019 - 9/1/2019 S1	25,671	\$52	\$2,436	\$2,488	
9/1/2018 - 10/1/2018 S1	22,773	\$52	\$2,161	\$2,213	
10/1/2018 - 11/1/2018 W	16,202	\$52	\$1,039	\$1,091	
11/1/2018 - 12/1/2018 W	12,433	\$52	\$803	\$855	
12/1/2018 - 1/1/2019 W	12,768	\$52	\$824	\$876	
<b>Total</b>	<b>185,201</b>	<b>\$622</b>	<b>\$14,756</b>	<b>\$15,379</b>	

Savings \$9,880



**Financial Analysis**  
**City Hall**

Year	Utility Bill Savings	Land Lease	PPA Payments	Annual Savings	Cumulative Savings
1	\$9,880 ★	\$100	-\$3,479	\$6,501	\$6,501
2	\$9,998	\$100	-\$3,521	\$6,577	\$13,078
3	\$10,117	\$100	-\$3,562	\$6,654	\$19,733
4	\$10,238	\$100	-\$3,605	\$6,733	\$26,465
5	\$10,360	\$100	-\$3,648	\$6,812	\$33,277
10	\$10,992	\$100	-\$3,870	\$7,221	\$68,555
15	\$11,663	\$100	-\$4,107	\$7,656	\$105,956
<b>TOTAL</b>	<b>\$161,228</b>	<b>\$1,500</b>	<b>-\$56,772</b>	<b>—</b>	<b>\$105,956</b>



RESOLUTION NO. 5343

A RESOLUTION AUTHORIZING PARTICIPATION IN THE ILLINOIS SOLAR FOR ALL PROGRAM FOR MUNICIPAL FACILITIES OPERATED BY THE CITY OF KEWANEE.

WHEREAS, The City of Kewanee is a significant user of electricity and wishes to reduce its operating costs while reducing the impact of its operations on the planet; and,

WHEREAS, The City Council passed resolution 5198 in January 2020 authorizing the execution of documents to provide for the installation of solar panels on City Hall and other public facilities; and

WHEREAS, The City meets the requirements of the Solar for All program, which would help to further reduce operating costs at City Hall; and

WHEREAS, Kewanee’s City Council finds it to be in the public interest to lower its operating costs while minimizing the City’s impact on the environment through participation in the Illinois Solar for All program.

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

Section 1 The Mayor, City Manager, City Attorney, and City Clerk are hereby authorized to execute the documents required for participation in the Illinois Solar for All program.

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 9<sup>th</sup> day of May, 2022.

ATTEST:

\_\_\_\_\_  
Rabecka Jones, City Clerk

\_\_\_\_\_  
Gary Moore, Mayor

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

ORDINANCE # 4098

AN ORDINANCE AMENDING SECTION 94.26 POSSESSION, SALE OR USE OF FIREWORKS PROHIBITED ESTABLISHED IN THE CITY OF KEWANEE CODE OF ORDINANCES, AND DECLARING THAT THIS IS ORDINANCE IS IN FULL FORCE AS PROVIDED BY LAW.

**WHEREAS,** The City of Kewanee has previously established section 94.26 Possession, Sale Or Use Of Fireworks Prohibited; and

**WHEREAS,** The City Council has found that the current ordinance fails to meet the needs of the City of Kewanee; and

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

**Section 1** The City Council hereby amends Chapter 94.26 of the City Code by inserting text shown as underlined and omitting text shown as ~~strikethrough~~ as follows:

§ 94.26 POSSESSION, SALE OR USE OF FIREWORKS ~~PROHIBITED~~.

~~It shall be unlawful or any person, firm, co-partnership, or corporation to knowingly possess, offer for sale, expose for sale, sell at retail, or use or explode any fireworks as defined in § 94.25 of this chapter within the city.~~

- (A) Only consumer distributors or retailers registered with the Office of the Illinois State Fire Marshal (OSFM) may distribute or sell fireworks within the City of Kewanee. No distributor may sell or transfer fireworks to any person who does not possess a valid display permit. All sales and use of consumer fireworks must be in full compliance with all State Laws (425 ILCS35/, Pyrotechnic Use Act.) and all requirements of the OSFM.
- (B) Consumer distributors or retailers registered with the OSFM shall apply to the City Clerk for a permit to sell fireworks within the City of Kewanee. The permit fee shall be \$250.00.
  - (1) The location of the distributor or retailer shall be inspected and approved by the Director of Community Development prior to the selling of any fireworks.
  - (2) The inventory of the distributor or retailer shall be inspected and approved by the Fire Chief for compliance with State laws and regulations of the OSFM prior to the selling of fireworks.
  - (3) The permit to sale fireworks shall be valid only for a period from 8 am June 20<sup>th</sup> through 9pm on July 4<sup>th</sup>.
- (C) No sale of fireworks or novelty items to anyone below the age of 18 shall be permitted.

Adopted by the Council of the City of Kewanee, Illinois this 9<sup>th</sup> day of May 2022.

ATTEST:

---

Rabecka Jones, City Clerk

---

Gary Moore, Mayor

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

ORDINANCE #4099

AN ORDINANCE AMENDING SECTION 155.003 DEFINITIONS & 155.060 R-1 ONE-FAMILY DWELLING DISTRICT ESTABLISHED IN THE CITY OF KEWANEE CODE OF ORDINANCES, AND DECLARING THAT THIS IS ORDINANCE IS IN FULL FORCE AS PROVIDED BY LAW.

**WHEREAS,** The City of Kewanee has previously established permitted special uses in R-1 One-Family Dwelling District; and

**WHEREAS,** The City Council has found the need for adding Short-term Rentals as a permitted special use is needed.

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

**Section 1** The City Council hereby amends Chapter 155.003 of the City Code by inserting text shown as underlined and omitting text shown as ~~striketrough~~ as follows:

§ 155.003 DEFINITIONS.

Short-term Rentals. A short-term rental of a single-family dwelling that lets property owners rent out their spaces to travelers looking for a place to stay for periods of twenty-nine (29) days or less.

**Section 2** The City Council hereby amends Chapter 155.060 of the City Code by inserting text shown as underlined and omitting text shown as ~~striketrough~~ as follows:

§ 155.060 R-1 ONE-FAMILY DWELLING DISTRICT.

(B) Special uses. The following uses may be allowed by special use permit per the provisions of §§ 155.155 through 155.157.

(21) Short-term rental.

Adopted by the Council of the City of Kewanee, Illinois this 9<sup>th</sup> day of May 2022.

ATTEST:

\_\_\_\_\_  
Rabecka Jones, City Clerk

\_\_\_\_\_  
Gary Moore, Mayor

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

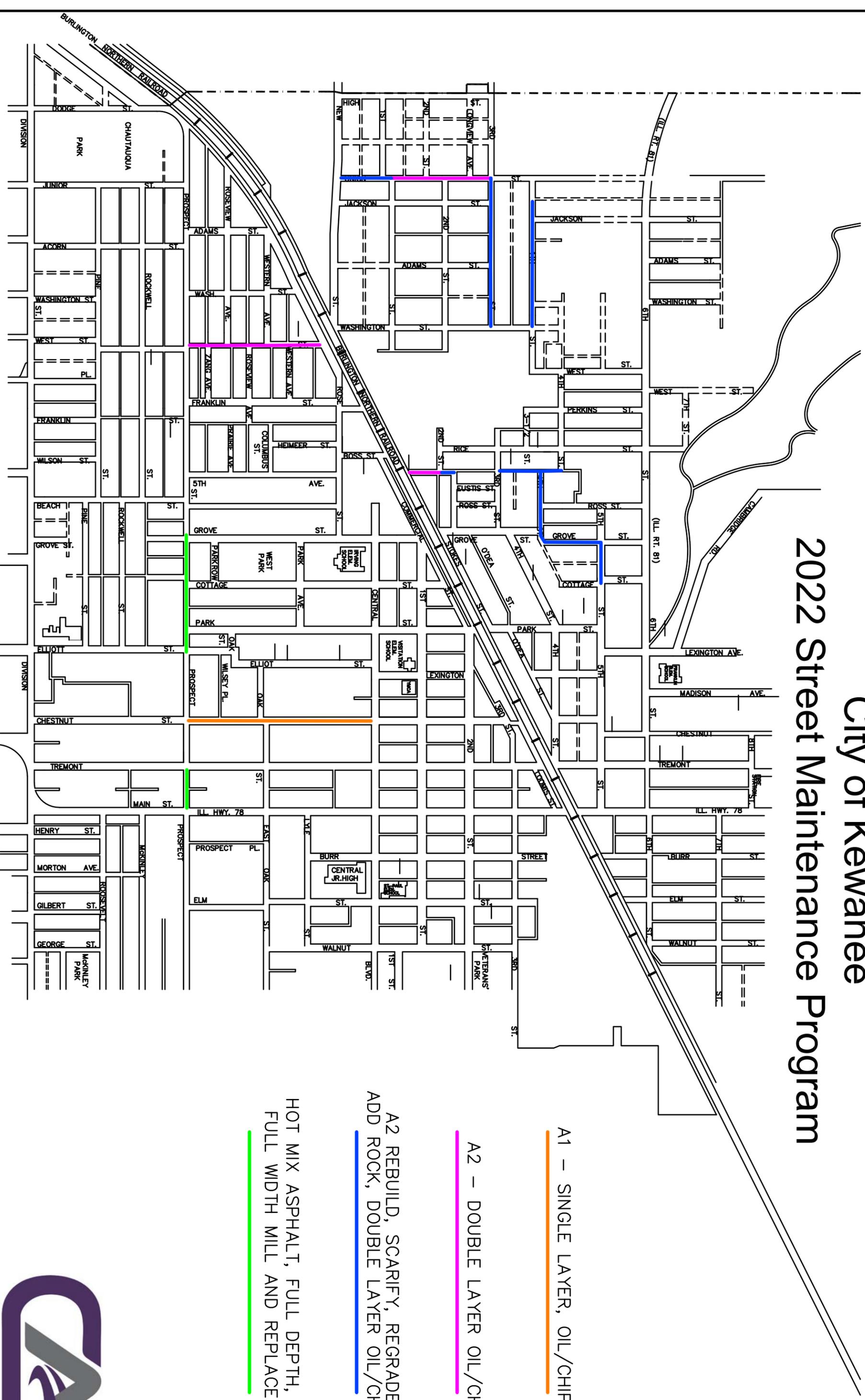


**CITY OF KEWANEE  
CITY COUNCIL AGENDA ITEM**

<b>MEETING DATE</b>	May 9, 2022	
<b>RESOLUTION OR ORDINANCE NUMBER</b>	Resolution # 5344	
<b>AGENDA TITLE</b>	Resolution #5344 for maintenance of streets and highways by the City of Kewanee for Fiscal Year 2022-2023, under the Illinois Highway Code.	
<b>REQUESTING DEPARTMENT</b>	Public Works	
<b>PRESENTER</b>	Kevin Newton, Public Works Operations Manager	
<b>FISCAL INFORMATION</b>	Cost as recommended:	\$612,000
	Budget Line Item:	15-41-514
	Balance Available	N/A
	New Appropriation Required:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>PURPOSE</b>	Appropriates Motor Fuel Tax Dollars for the annual street maintenance program	
<b>BACKGROUND</b>	Motor Fuel Tax (MFT) Funds are the City's primary source for the annual street maintenance program. The City receives \$750,000 +/- per year from the State's MFT coffers. The expenditures from MFT require us to follow the IDOT procedures for appropriating funds, the preparation of the plans and specifications as well as the bidding process through the State's bid posting bulletin.	
<b>SPECIAL NOTES</b>	N/A	

<b>ANALYSIS</b>	<p>This year's General Maintenance Road program for the use of MFT calls for the estimated expenditure of \$612,000. Streets for maintenance were selected using the county's suggested "quadrant" approach, with each street in the designated area evaluated and scored by Chamlin Engineering, taking into consideration both the pavement rating and the traffic load. Two improvements outside of the area need to be addressed and are included in the costs but not reflected on the map (E McClure and Coal). There's also a significant contingency built into the estimates because of uncertainty around the cost of inputs. Other sources of funding for additional improvements include the Rebuild Illinois program, our allotment of STU funding (formerly known as FAU), and the grant requested for downtown improvements. Where applicable, those projects are in the preliminary stages of project development.</p>
<b>PUBLIC INFORMATION PROCESS</b>	N/A
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A
<b>STAFF RECOMMENDATION</b>	Staff recommends approval.
<b>PROCUREMENT POLICY VERIFICATION</b>	N/A
<b>REFERENCE DOCUMENTS ATTACHED</b>	Map, Cost estimates for NE Quadrant, other forms that go to the state as part of the MFT process.

# City of Kewanee 2022 Street Maintenance Program



A1 – SINGLE LAYER, OIL/CHIP

A2 – DOUBLE LAYER OIL/CHIP

A2 REBUILD, SCARIFY, REGRADE  
ADD ROCK, DOUBLE LAYER OIL/CHIP

HOT MIX ASPHALT, FULL DEPTH, 2”  
FULL WIDTH MILL AND REPLACE





**Contract Estimate of Cost**



Local Public Agency	County	Section Number
Kewanee	Henry	22-00000-00-GM

Route(s)/Street-Road Name	Project Length
Prospect Avenue	586 LF x 32 Feet Wide

Project Termini  
Cottage Street to Elliot Street (Location #2)

Item Number	Item	Unit of Measure	Quantity	Unit Price	Total Estimated Cost
1 - Contractor	HMA Surf Rem, Cold Mill, 1.5"	SY	2,367	\$7.00	\$16,569.00
2 - Contractor	Class D Patches, 6"	SY	50	\$130.00	\$6,500.00
3 - Contractor	Manhole Frame and Lid Adjustment	EACH	9	\$1,300.00	\$11,700.00
4 - Contractor	Water Valve Lid Adjustment	EACH	3	\$350.00	\$1,050.00
5 - Contractor	Inlet Frame to be Adjusted	EACH	0	\$2,000.00	\$0.00
6 - Contractor	Detector Loop @ IL RTE 78	LS	0	\$15,000.00	\$0.00
5 - Concrete	PCC Sidewalk Removal & Replacement, 4"	SF	320	\$18.00	\$5,760.00
5 - Concrete	Comb. Conc. Curb & Gutter Rem. & Repl.	LF	35	\$120.00	\$4,200.00
5 - Concrete	Detectable Warning, 5'x2'	EACH	1	\$100.00	\$100.00
6 - HCHD	Tack Coat - SS-1	POUND	1,065	\$3.50	\$3,727.50
6 - HCHD	HMA Surface - Modified B-5, 2"	TON	265	\$95.00	\$25,175.00
Total Overall Estimated Cost:					\$74,781.50

Prepared By	Date
Michael S. Richetta, Chamlin	04/27/22
Signature	Date





# Contract Estimate of Cost



Local Public Agency	County	Section Number
Kewanee	Henry	22-00000-00-GM

Route(s)/Street-Road Name	Project Length
Prospect Avenue	354 LF x 30.5 Feet Wide

Project Termini
Tremont Street to Illinois Route 78 (Location #3)

Item Number	Item	Unit of Measure	Quantity	Unit Price	Total Estimated Cost
1 - Contractor	HMA Surf Rem, Cold Mill, 1.5"	SY	1,200	\$7.00	\$8,400.00
2 - Contractor	Class D Patches, 6"	SY	20	\$130.00	\$2,600.00
3 - Contractor	Manhole Frame and Lid Adjustment	EACH	0	\$1,300.00	\$0.00
4 - Contractor	Water Valve Lid Adjustment	EACH	0	\$350.00	\$0.00
5 - Contractor	Inlet Frame to be Adjusted	EACH	2	\$2,000.00	\$4,000.00
6 - Contractor	Detector Loop @ IL RTE 78	LS	1	\$15,000.00	\$15,000.00
5 - Concrete	PCC Sidewalk Removal & Replacement, 4"	SF	400	\$18.00	\$7,200.00
5 - Concrete	Comb. Conc. Curb & Gutter Rem. & Repl.	LF	50	\$120.00	\$6,000.00
5 - Concrete	Detectable Warning, 5'x2'	EACH	4	\$100.00	\$400.00
6 - HCHD	Tack Coat - SS-1	POUND	540	\$3.50	\$1,890.00
6 - HCHD	HMA Surface - Modified B-5, 2"	TON	135	\$95.00	\$12,825.00
Total Overall Estimated Cost:					\$58,315.00

Prepared By	Date
Michael S. Richetta, Chamlin	04/27/22

Signature	Date



City of Kewanee  
2022 MFT Street Maintenance Program

Project Costs / Engineering Costs

**Seal Coat (Oil & Chip) Operations Breakdown**

Work can be completed by one Contractor or separate the application portion to Henry County Highway Department.

Estimate of Construction Costs:	=	\$	219,197.37
Preliminary Engineering (4% per IDOT):	=	\$	8,767.89
Construction Engineering (4% per IDOT):	=	\$	<u>8,767.89</u>
Total Estimated Project Costs	=	\$	236,733.15

**Hot Mix Asphalt Operations with Sidewalk Repairs in Project Limits**

Work can be completed by one Contractor or separated by Preparatory Work (Contractor), Sidewalk Work (Contractor) and Paving Operations (Henry County Highway Department).

Estimate of Preparatory Work:	=	\$	101,823.00
Estimate of Sidewalk Work:	=	\$	73,260.00
Estimate of Paving Operations:	=	\$	<u>67,717.00</u>
Total Estimated Construction Costs	=	\$	242,800.00

Preliminary Engineering Base Fee (IDOT)	=	\$	1,250.00
Preliminary Engineering (5% per IDOT)	=	\$	12,140.00
Construction Engineering (6% per IDOT)	=	\$	<u>14,568.00</u>

Total Estimated Project Costs = \$ 270,758.00

**Total Costs of the 2022 MFT Street Maintenance Program      \$ 507,491.15**

RESOLUTION NO. 5344

A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY THE CITY OF KEWANEE FOR FISCAL YEAR 2022-2023, UNDER THE ILLINOIS HIGHWAY CODE IN THE AMOUNT OF \$612,000 AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS, The City Council considers it in the best interest of the citizens of the City of Kewanee to appropriate Motor Fuel Tax (MFT) monies for the purpose of street maintenance in the City of Kewanee; and,
- WHEREAS, A Resolution for Maintenance Under the Illinois Highway Code is necessary to use MFT monies for the purpose of street maintenance; and,
- WHEREAS, The Fiscal Year 2023 street maintenance funded with MFT monies will include the purchase of pothole patching materials to be placed by City of Kewanee staff, street repair and maintenance performed by the Henry County Highway Department via intergovernmental agreement with Henry County, and street repair and maintenance performed in the annual street maintenance program known as Section 22-00000-00-GM; and,
- WHEREAS, Work performed in Section 22-00000-00-GM will be contracted through the competitive bidding process; and,
- WHEREAS, Approval of this form appropriates MFT funds, but does not obligate the City of Kewanee to spend any monies.

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

- Section 1** There is hereby appropriated the sum of \$612,000 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code for the period of May 1, 2022 to April 30, 2023.
- Section 2** Only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.
- Section 3** The City Clerk shall, as soon as practicable after the close of the period as stated in Section 1 hereof, submit to the Illinois Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period.
- Section 4** The City Clerk shall immediately transmit two certified copies of this resolution to the district office of the Illinois Department of Transportation at 619 Depot Avenue, Dixon, Illinois, 61021.
- Section 5** 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 9<sup>th</sup> day of May 2022.

ATTEST:

\_\_\_\_\_  
Rabecka Jones, City Clerk

\_\_\_\_\_  
Gary Moore, Mayor

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

RESOLUTION NO. 5345

A RESOLUTION AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO EXECUTE AN AGREEMENT WITH CARL SANDBURG COLLEGE ALLOWING COLLEGE STUDENTS TO GAIN EXPERIENCE BY RIDING AND DOING CLINICAL HOURS WITH KEWANEE FIRE DEPARTMENT STAFF.

WHEREAS, The City of Kewanee operates emergency ambulances staffed by trained paramedics; and,

WHEREAS, The Kewanee City Council finds it in the best interest of the area to assist in training competent emergency medical technicians; and

WHEREAS, Carl Sandburg College of Galesburg, teaches students to operate as emergency medical technicians; and,

WHEREAS, Carl Sandburg College students require clinical hours outside of a classroom setting that Kewanee can provide.

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

**Section 1** The City Manager is authorized to execute the necessary documents to allow for Carl Sandburg students to obtain experience and clinical hours by riding with Kewanee Fire Department staff as outlined above.

**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 9<sup>th</sup> day of May 2022.

ATTEST:

\_\_\_\_\_  
Rabecka Jones, City Clerk

\_\_\_\_\_  
Gary Moore, Mayor

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