



**AGENDA FOR
CITY COUNCIL MEETING**

Council Chambers

401 E Third Street

Kewanee, Illinois 61443

Closed Meeting starting at 6:00 p.m.

Open Meeting starting at 7:00 p.m.

Monday, June 11, 2018

Posted by 7:00 p.m., June 8, 2018

1. Call to Order
2. Closed meeting pursuant to Section 2 (c) (1) of the Open Meetings Act to discuss personnel and Section 2(c) 5 to discuss the purchase of real estate.
3. Pledge of Allegiance
4. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
5. Presentation of Bills and Claims
6. Citizen Participation
7. **Public Hearing:** Conduct a public Hearing on the Appropriations Ordinance for the municipal fiscal year from May 1, 2018 through April 30, 2019.
8. Business:
 - a. **Semi-Annual Presentation** from Henry County Tourism Bureau
 - b. **Consideration of a Resolution** authorizing an agreement with County Line Service, Inc. of Kewanee Illinois for the 2018 Sidewalk Improvements Program
 - c. **Consideration of an Ordinance** appropriating funds for the municipal fiscal year from May 1, 2018 through April 30, 2019.
 - d. **Consideration of an Ordinance** establishing the prevailing rate of wages for Laborers, Workmen and Mechanics employed on Public Works for the City of Kewanee.
 - e. **Consideration of a Resolution** to authorize the temporary closure of Second & Main Streets, US Route 34 and State Hwy 78 for the annual Hog Days Parade.
 - f. **Consideration of a Resolution** ratifying and approving an agreement with Ruyle Mechanical Services of Peoria, IL for the wastewater treatment plant
 - g. **Discussion of the replacement of** the sanitary sewer on Tenney Street between Church and McClure Streets.
 - h. **Consideration of an Ordinance** amending Section 155.068 B-3 Business and Wholesale District permitted uses.
9. Council Communications:
10. Announcements:
11. Adjournment



MEMORANDUM

Date: June 8, 2018
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Monday, June 11, 2018**

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

1. **Animal Control Facility**— The facility is not yet complete but is done enough that we can make it work while the remaining work is taken care of.
2. **County-wide Economic Development**—As you know, I assisted the County in the interview process on the evening of Tuesday, May 29th. I arrived at City Hall just after the conclusion of the City Council meeting. The selection committee made a recommendation to the County Board's Executive Committee and it is my understanding that they will soon be making a recommendation that the County appoint one of the candidates to the position.
3. **Memorial Day**— I heard a number of compliments about the appearance of the Cemeteries during the Memorial Day weekend and no complaints and also received a number of compliments regarding the program at the American Legion on Memorial Day.
4. **Civil Service Commission**— The Civil Service Commission met on May 30th to test Telecommunicator applicants. All seven candidates passed the written test. The Commission will meet on June 13 to conduct a typing test and interviews of the candidates.

Due to an impending opening, a conditional offer has been made to the top candidate on the Truck Driver/Laborer list pending completion of a pre-employment physical and the completion of other requirements.
5. **Audit**— The auditors from CliftonLarsonAllen are scheduled to begin the fieldwork portion of their services next week. They expect to be on site approximately two weeks and are scheduled to report the findings of their work in September.
6. **Workers Compensation and Liability Insurance**—Each year, our liability and work comp insurance carrier, PMA chooses five (5) cities to focus on in order to assist in lowering their worker's compensation injuries and other claims (based on loss history, the recency of such a focused effort, and other factors). This year, we're fortunate enough to be included in the group that will benefit from the additional focus. A representative from PMA will join the leadership team meeting on June 26th for a discussion followed by an initial assessment in other areas.

7. **YMCA Silver Sneakers Luncheon**— I had an opportunity last week to speak to a group of kids at the YMCA Summer Camp and then presented the program to the YMCA Silver Sneakers group. The Summer Camp was in follow up to Mayor Looney's discussion with the same kids earlier in the week.
8. **Fraternal Order of Police Negotiations**— We are moving forward with plans for arbitration between the City and the Fraternal Order of Police, having not resolved any of the outstanding issues through mediation.
9. **Employee Surveys** — The City Clerk is working with Cottingham & Butler on an employee satisfaction survey that will help to identify attitudes and perceptions among staff and better guide our efforts in organizational and employee development.
10. **Water Surveys** — Residents will soon be sent a cross connection survey that will help to identify potential hazards for contamination of the drinking water system from backflow incidents caused by a loss of water pressure. The program is a federal requirement administered at the state level by IEPA.
11. **Public Outreach** — The Police and Fire Departments are planning to be on site with a booth during the Prairie Chicken Festival. This will give us better outreach efforts for public education than we have had in the past.
12. **Training** — Three Fire Department personnel recently attended and passed a class for certification as a Hazmat technician. This gives us 8 technicians within the department. There are six other certified Hazmat technicians within MABAS 39.
13. **Training Aid Donation**— The Fire Department recently received a donation from the State of 8 adult and 4 child CPR dummies. These will assist in our ability to conduct or provide on-site CPR training.

**COUNCIL MEETING 18-10
MAY 29, 2018**

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

Andy Koehler	Council Member
Steve Faber	Council Member
Michael Yaklich	Council Member
Chris Colomer	Council Member
Steve Looney	Mayor

News media present was as follows:

Mike Helenthal	Star Courier
Russ Hughes	WKEI

The Pledge of Allegiance was said.

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

Mayor Looney explained that the next items were placed on the consent agenda and were considered to be routine in nature to be passed as a whole with one vote of the Council. Mayor Looney requested that any member of the Council or the audience wishing to have an item removed from the consent agenda for individual consideration to make the request and the item would be removed and considered following the approval of the remaining consent items. The consent agenda included minutes from the May 14, 2018 Council Meeting, payroll for the pay period ending May 26, 2018 in the amount of \$306,583.11, reports from Bock, Inc., City Wide Cleanup, and Finance & Administration. The consent agenda was approved on a motion made by Council Member Faber and seconded by Council Member Colomer. Roll call showed 5 ayes, no nays. The motion passed.

Bills submitted for approval totaling \$466,492.17 were approved on a motion made by Council Member Colomer and seconded by Council Member Yaklich. Council Member Faber questioned the number of tires purchased from Eastern Iowa Tire. Maintenance Manager Newton explained that the tires are heavy duty tires and it would have been between two and four tires, with Eastern Iowa Tire offering a discount to the government. Council Member Yaklich requested a report on the progress of Well 5 rehab. City Engineer Nobel reported that the payment was for 98% of the work. He gave a brief overview of the work done, noting that the remaining task was to complete the testing required by the IEPA. Council Member Koehler noted the wonderful job on the sidewalk and parking lot at the corner of Central Blvd. and Main Street. Roll call showed 5 ayes, no nays. The motion passed.

CITIZEN PARTICIPATION

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

NEW BUSINESS

Cheryl Osborn from the Henry County Tourism Bureau was set to give her semi-annual presentation, but had to cancel as she was ill. Mayor Looney also noted that City Manager Bradley was assisting with interviewing for the Henry County Economic Development position and would join the meeting after the conclusion of those interviews.

The Plan Commission minutes from its meeting held on Thursday, May 24, 2018 were accepted on a motion made by Council Member Yaklich and seconded by Council Member Colomer. Roll call showed 5 ayes, no nays. The motion passed.

Ordinance# 3927 granting a special use permit to Dennis Packee for property located at 600 North Main Street for the sale of used vehicles was approved on a motion made by Council Member Colomer and seconded by Council Member Faber. Council Member Koehler noted his long-time friendship with the family, as such he chose to abstain from the vote. Roll call showed 4 ayes, no nays, 1 abstain. The motion passed.

Ordinance #3928 granting a special use permit to John Willis d/b/a You're Approved Auto Sales for property located at 525 North Main Street for the storage of used passenger vehicles was approved on a motion made by Council Member Yaklich and seconded by Council Member Faber. The council made note of the restrictions listed in the resolution, including the appearance of the area and access to the vehicles. Roll call showed 5 ayes, no nays. The motion passed.

Resolution #5109 granting a continuance of non-conforming use to Erin Clementz at 500 East Division Street for the operation of a hair and nail salon was tabled on a motion made by Council Member Colomer and seconded by Council Member Faber. Council Member Faber had made a motion to approve the resolution, with a second from Council Member Colomer. Those motions were rescinded after a discussion regarding how long the building had not been used as a business. Council Member Yaklich noted that as a property owner in the area, he would like to be invited to a public hearing for a special use permit. City Clerk Edwards read Ordinance #3849 passed in October 2016 giving the owner the ability to appeal to the City Council for the continuance of the nonconforming use when the building was originally designed, constructed, or modified for nonresidential use. Roll call showed 5 ayes, no nays. The motion passed.

Resolution #5110 awarding the care and maintenance of the City Animal Control Facility to Friends of the Animals was approved on a motion made by Council Member Faber and seconded by Council Member Yaklich. Kathy Werderman of Friends of the Animals reported that things have been going pretty smoothly for them at the current location. Roll call showed 5 ayes, no nays. The motion passed.

Ordinance #3929 amending Section 150.016 permits and permit fees established in the city of Kewanee was approved on a motion made by Council Member Colomer and seconded by Council Member Faber. Roll call showed 5 ayes, no nays. The motion passed.

Resolution #5111 awarding the janitor agreement for Fiscal Year 2019 to O&W Cleaners was approved on a motion made by Council Member Faber and seconded by Council Member Colomer. Roll call showed 5 ayes, no nays. The motion passed.

Resolution #5112 appointing members to the Plan Commission was approved on a motion made by Council Member Colomer and seconded by Council Member Yaklich. Mayor Looney thanked Catherine Hughes and Matt Costenson for their continued commitment to the Commission. Roll call showed 5 ayes, no nays. The motion passed.

Ordinance #3930 establishing building and zoning regulations regarding solar panels was approved on a motion made by Council Member Yaklich and seconded by Council Member Faber. Council Member Yaklich noted the importance of having something in place. Community Development Director Edwards explained the process used to compose the ordinance, noting it was a good starting point. Roll call showed 5 ayes, no nays. The motion passed.

Resolution #5113 ratifying and approving an agreement with Ruyle Mechanical Services of Peoria, IL for the wastewater treatment plant project was denied on a motion made by Council Member Faber and seconded by Council Member Colomer. Council Member Yaklich noted that the work was already done. Mayor Looney reviewed the purchasing policy. Roll call showed 0 ayes, 5 nays. The motion failed.

Resolution #5114 establishing the Fiscal Year 2018-2019 budget was approved on a motion made by Council Member Faber and seconded by Council Member Colomer. Mayor Looney noted that the budget being accepted had a \$140,000 deficit. Council Member Yaklich further explained that the Council, City Manager and Department Heads have been working on the budget for the last 3-4 months with the result being deficit spending of \$140,000 to continue to provide the same services. Roll call showed 5 ayes, no nays. The motion passed.

OTHER BUSINESS

Council Member Yaklich complimented the Memorial Day Services and the nice luncheon provided after the ceremony, while thanking all involved. He also noted a concern over fairness regarding a sidewalk replacement reimbursement. He requested that we review the situation and reconsider reimbursing the homeowner that was denied due to a substandard sidewalk installation. Council Member Yaklich then requested an answer to why the ambulance is taken to the grocery store; specifically asking to know if we have a policy regarding the policy on using company vehicles for non-essential functions, if some of the departments are exempt, if so why, and doesn't the fire department have a less expensive piece of equipment they can drive to the grocery store.

Council Member Faber thanked Dan Kuffell for his assistance in getting air conditioning on in the pound for the animals.

Council Member Colomer thanked Dustin Ross for his donation of time to install the spray foam at the new animal control facility. He also thanked Kevin Yepsen at Community State Bank for their donation of the foam, which saved the City \$3,000. Council Member Faber noted that there had been lots of residents providing assistance for the project.

Council Member Koehler congratulated Community Development Director Edwards on the excellent detailed report regarding the city-wide cleanup.

Mayor Looney also complimented the Memorial Day Service. He gave details from the city-wide cleanup report, with Council Member Koehler noting the assistance from the inmates at the Lie Skills Reentry Center.

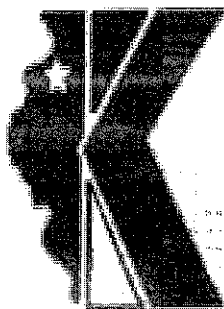
ANNOUNCEMENTS

City Clerk Edwards announced that the Public Works Department would begin summer hours on Monday, June 4, working 6 AM – 2:30 PM. Residents should have any landscape waste, bulk brush, recycling, or trash for collection out before 6 AM throughout the summer. Residents were also reminded to break down all cardboard and bundle it into no bigger than 3 ft x 3 ft squares. The size requirement would assist the driver in the ability to get to the route daily.

There being no further business, Council Member Faber moved to adjourn the meeting and Council Member Colomer seconded the motion. Roll call showed 5 ayes, no nays. The meeting adjourned at 8:04 PM.

MELINDA EDWARDS, CITY CLERK

DATE APPROVED



Kewanee PD

Monthly UCR Code Report May 2018

Printed: 07-Jun-2018 08:52

<u>Code</u>	<u>Description</u>	<u>Total</u>
		5004
0260	CRIMINAL SEXUAL ASSAULT:SEXUAL ASSAULT	1
0410	BATTERY:AGGRAVATED	2
0460	BATTERY:SIMPLE	5
0486	BATTERY:DOMESTIC BATTERY	4
0488	BATTERY:AGGRAVATED DOMESTIC BATTERY	1
0560	ASSAULT:SIMPLE	1
0610	BURGLARY:FORCIBLE ENTRY	2
0625	BURGLARY:RESIDENTIAL (FORCIBLE ENTRY)	1
0630	BURGLARY:ATTEMPTS-FORCIBLE ENTRY	2
0710	THEFT FROM MOTOR VEHICLE	2
0815	THEFT UNDER \$500	2
0820	THEFT:UNDER \$300	5
0825	THEFT OVER \$500	2
0841	THEFT:FINANCIAL IDENTITY-UNDER \$300	1
0860	THEFT:RETAIL THEFT	20
0910	MOTOR VEHICLE THEFTS:AUTOS AND PARTS	4
1010	ARSON	1
1150	DECEPTION:CREDIT CARDS	1
1190	DECEPTION:ATTEMPTS	3
1310	CRIMINAL DAMAGE TO PROPERTY	13
1320	CRIMINAL DAMAGE TO VEHICLE	4
1330	CRIMINAL TRESPASS TO LAND	1
1350	CRIMINAL TRESPASS TO STATE SUPPORTED LAND	2
1365	CRIMINAL TRESPASS TO RESIDENCE	1
1563	SEX OFFENSES:CRIMINAL SEXUAL ABUSE	2
1740	RUN-AWAYS (JUVENILES)	7
1755	CHILD ABANDONMENT	1
1780	NEGLECT OF CHILD	2
1811	CANNABIS CONTROL ACT:POSS 30 GRAMS OR LESS	1

<u>Code</u>	<u>Description</u>	<u>Total</u>
1814	POSSESSION OF CANNABIS 10 GRAMS OR LESS	1
1910	CONTROLLED SUB ACT:POSS OF METHAMPHETAMINE	3
2020	CONTROLLED SUB.ACT:POSSESSION OF CONTROLLED SUB.	1
2040	CONTROLLED SUB.ACT:DELIV. OR POSS.W/INTENT TO DEL	1
2170	DRUG PARAPHERNALIA ACT:POSSESS DRUG EQUIPMENT	5
2171	POSSESSION OF DRUG PARAPHERNALIA	1
2230	LIQUOR CONTROL ACT VIOL:ILLEGAL CONSUMP. BY MINOR	3
2410	DRIVING UNDER INFLUENCE OF ALCOHOL	2
2430	TRANS. OF ALCOHOLIC LIQUOR	1
2440	RECKLESS DRIVING	3
2445	ACCIDENT - HIT AND RUN	1
2455	NO REGISTRATION	4
2461	OPERATE UNINSURED MOTOR VEHICLE	14
2470	NO DRIVERS LICENSE	8
2480	SUSPEND/REVOKED DRIVERS LICENSE	9
2485	DRIVER AND PASSENGER SAFETY BELTS	5
2820	DISORDERLY CONDUCT:TELEPHONE THREAT	2
2825	DISORDERLY CONDUCT:HARASSMENT BY TELEPHONE	9
2860	DISORDERLY CONDUCT:FALSE POLICE REPORT	2
2890	DISORDERLY CONDUCT:OTHER(NOT DRUNKENNESS)	7
3000	DISORDERLY CONDUCT:FIREWORKS	6
3710	INTERFER W/PUB.OFFIC:RESIST/OBSTRUCT/DISARM OFFICR	3
3730	INTERFER W/PUB.OFFIC:OBSTRUCTING JUSTICE	2
3960	INTIMIDATION:INTIMIDATION	1
4387	VIOLATION OF ORDER OF PROTECTION	4
5081	IN-STATE WARRANT	9
6000	ABANDONED VEHICLE	11
6019	ACCIDENT - TICKET ISSUED	3
6020	ACCIDENT - TRAFFIC - DAMAGE ONLY	31
6021	ACCIDENT - HIT AND RUN - DAMAGE	2
6040	ACCIDENT - TRAFFIC - INJURY	1
6050	ADMINISTRATIVE DUTIES - OTHER	2
6060	ALARM - BUSINESS	19
6065	ALARM - RESIDENCE	5
6066	ALARM - AUDIBLE - RESIDENCE	1
6070	ALARM - HOLDUP OR PANIC	2
6080	AMBULANCE - ASSIST AMB	1
6100	AMBULANCE - EMERGENCY	16
6102	AMBULANCE - CPR INITIATED	1
6110	AMBULANCE - NON-EMERGENCY	1
6120	ANIMAL - BARKING DOG	14

<u>Code</u>	<u>Description</u>	<u>Total</u>
6130	ANIMAL - CITATION	2
6131	ANIMAL - FAILURE TO INNOCULATE	1
6140	ANIMAL - DEAD	1
6150	ANIMAL - DOG AT LARGE	61
6151	ANIMAL - OTHER AT LARGE	4
6160	ANIMAL - DOG BITE	4
6170	ANIMAL - TAKEN TO IMPOUND	13
6171	ANIMAL - RELEASE/REDEMPTION RECEIPT	7
6180	ANIMAL - LOST/FOUND	31
6190	ANIMAL - NEGLECT/ABUSE	13
6200	ANIMAL - OTHER ANIMAL BITE	2
6210	ANIMAL - OTHER COMPLAINT	12
6220	ANIMAL - SICK/INJURED	4
6260	ANIMAL - VICIOUS	1
6280	ASSIST - BUSINESS	12
6290	ASSIST - CITIZEN	29
6300	ASSIST - COURT SECURITY	9
6320	ASSIST - HCSO	20
6340	ASSIST - OTHER AGENCIES	11
6360	ASSIST - OTHER LAW ENFORCEMENT AGENCIES	4
6370	ASSIST - SCHOOLS	1
6380	ASSIST - STATE POLICE	3
6410	ATV/MINI BIKE COMPLAINT	6
6431	BICYCLE - FOUND BICYCLE	1
6480	CEMETERY COMPLAINT	1
6490	CHECK BUSINESS	96
6500	CHECK OPEN DOOR	3
6510	CHECK RESIDENCE	2
6515	CHECK CITY PARK	1
6520	CHECK WELFARE	41
6530	CHILDREN PLAYING IN STREET	2
6540	CITY ORDINANCE VIOLATION - OTHER	6
6550	CIVIL DISTURBANCE	1
6555	CIVIL STAND BY	15
6560	CIVIL COMPLAINT - OTHER	28
6561	CIVIL COMPLAINT - CUSTODY VIOLATIONS	11
6565	COMMUNITY CONTACTS	1
6571	DAMAGE TO PROPERTY - NON CRIMINAL	4
6580	COURT / ON DUTY	3
6620	DEATH INVESTIGATION - OTHER	1

<u>Code</u>	<u>Description</u>	<u>Total</u>
6670	DISPERSE GROUP	6
6680	DISTURBANCE - CIVIL	1
6690	DISTURBANCE - DOMESTIC	48
6700	DISTURBANCE - FIGHTS-RIOTS-BRAWLS	21
6705	DISTURBANCE - NEIGHBORHOOD TROUBLE	8
6710	DISTURBANCE - JUVENILE	1
6715	DISTURBANCE - OTHER	9
6720	ESCORT BANK	23
6730	ESCORT OTHER	10
6740	ESDA	1
6750	EVIDENCE TECH	6
6770	EXTRA PATROL	3
6790	FINGERPRINTING	26
6803	FIRE CALLS - STRUCTURE	2
6806	FIRE CALLS - CARBON MONOXIDE	1
6810	FOLLOW - UP	87
6821	HARASSMENT	27
6865	HOUSING AUTHORITY GUEST PASS	6
6880	ILLEGAL BURNING	21
6890	ILLEGAL DUMPING	1
6910	INTOXICATED PERSON	1
6940	JUVENILES - OTHER PROBLEMS	26
7000	LOST/FOUND ARTICLES	9
7010	LOUD NOISE	17
7030	MEETING	4
7040	MENTAL PATIENT	23
7050	MENTAL PATIENT - ATTEMPTED SUICIDE /THREAT	2
7080	MISCHIEVOUS CONDUCT	8
7090	MISSING PERSON - ADULT	1
7100	MISSING PERSON - JUVENILE OTHER	4
7110	MOTORIST ASSIST - OTHER	11
7120	OBSTRUCTION OF PUBLIC RIGHT OF WAY	8
7170	OTHER PUBLIC RELATIONS	1
7175	OTHER PUBLIC COMPLAINTS	22
7190	PAPER SERVICE - ATTEMPT	2
7220	PAPER SERVICE - ORDER OF PROTECTION	1
7230	PAPER SERVICE - OTHER	1
7250	PARKING COMPLAINT	16
7260	PARKING TICKET	1
7290	PICKUP - DELIVERY	2
7300	LIQUOR - OPEN ALCOHOL IN PUBLIC	1

<u>Code</u>	<u>Description</u>	<u>Total</u>
7310	PRISONER TRANSPORT	4
7337	RAILROAD - CROSSING PROBLEMS	3
7350	REMOVE UNWANTED SUBJECT	13
7360	REPOSSESSION	7
7375	SCAMS - ACTUAL	4
7376	SCAMS - ATTEMPTED	11
7384	SCHOOL - AREA CHECK	1
7400	SEX OFFENDER - REGISTRATION	28
7440	SOLICITATION COMPLAINT	3
7470	SUSPICIOUS ACTIVITY	22
7480	SUSPICIOUS AUTO	19
7490	SUSPICIOUS NOISE	4
7500	SUSPICIOUS PERSON	15
7560	TRAFFIC COMPLAINT	51
7570	TRAFFIC CONTROL	1
7590	TRAFFIC STOP	160
7600	TRAFFIC STOP - CITATION	27
7610	TRAFFIC STOP - WRITTEN WARNING	87
7640	TRASH	1
7645	TREE DOWN	1
7650	UTILITIES COMPLAINT	8
7666	WARRANT - ATTEMPT	3
7680	WIRE DOWN	4
7690	911 -HANG UP	86
7700	911-MISDIAL	19
7730	911- WIRELESS CALL	32
7740	911- TEST CALL	4
7760	911 - OPEN LINE	31
7780	911 - UNLAWFUL USE OF 9-1-1	9
7800	DELIVER MESSAGE	5
7810	PROBATION - HOME VISIT	4
8000	STATION INFO - INFO NOT LISTED ELSEWHERE	60
8010	SEARCH WARRANT	1

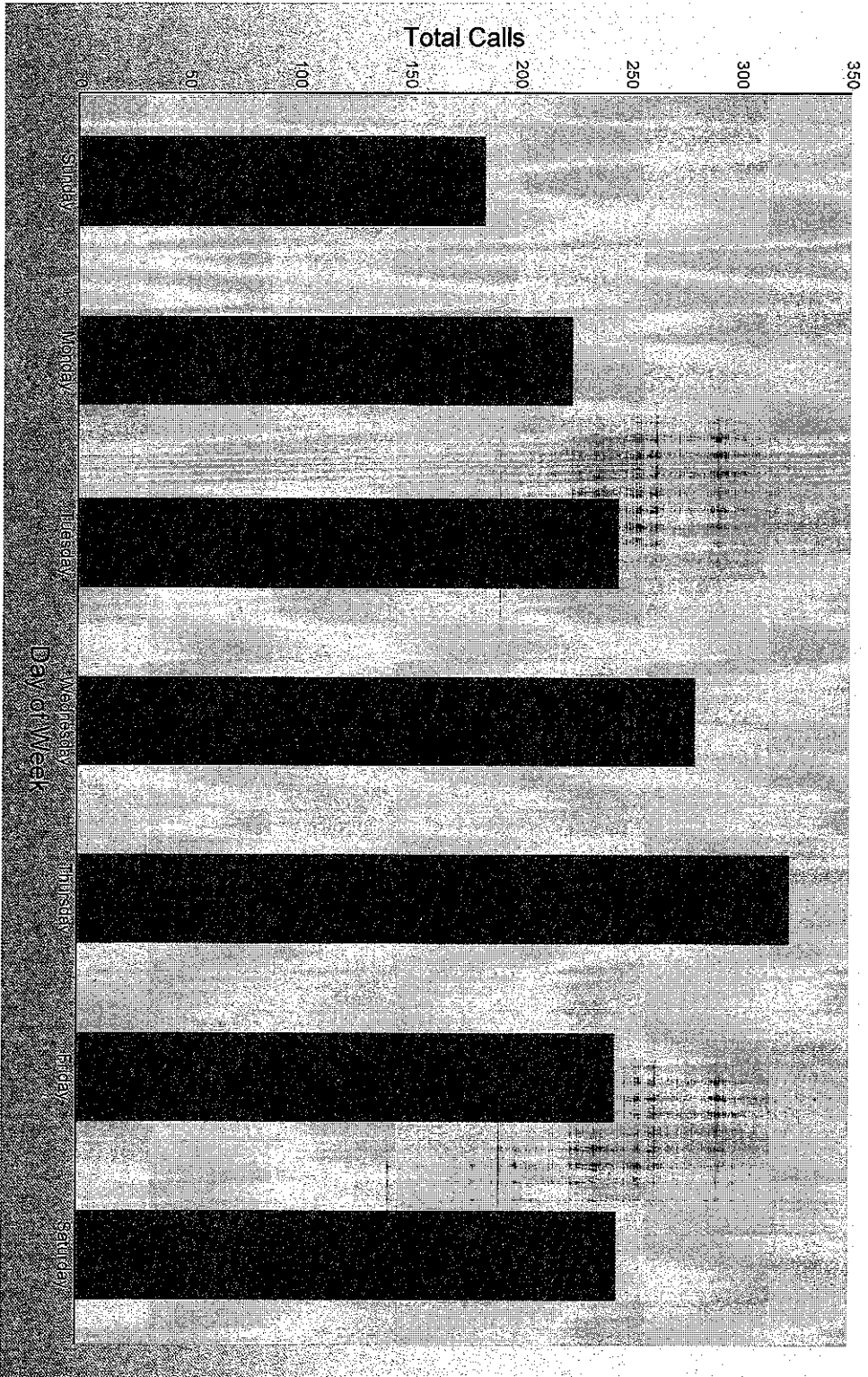


Kewanee PD
Calls For Service by Time and Day
May 2018

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	11	6	12	7	8	7	11	62
0100 - 0159 Hrs	10	7	14	11	10	5	12	69
0200 - 0259 Hrs	6	11	8	6	10	6	12	59
0300 - 0359 Hrs	5	5	2	5	2	1	7	27
0400 - 0459 Hrs	6	4	4	3	3	7	3	30
0500 - 0559 Hrs	4	5	7	3	8	8	3	38
0600 - 0659 Hrs	3	6	3	6	9	3	13	43
0700 - 0759 Hrs	6	6	2	4	8	6	2	34
0800 - 0859 Hrs	4	8	10	14	15	10	8	69
0900 - 0959 Hrs	4	9	13	18	19	12	6	81
1000 - 1059 Hrs	9	13	13	17	11	13	6	82
1100 - 1159 Hrs	8	14	10	10	14	6	18	80
1200 - 1259 Hrs	13	6	12	12	21	9	13	86
1300 - 1359 Hrs	11	12	9	15	22	10	10	89
1400 - 1459 Hrs	11	10	17	13	21	18	7	97
1500 - 1559 Hrs	6	10	17	17	22	14	11	97
1600 - 1659 Hrs	4	13	10	22	21	15	10	95
1700 - 1759 Hrs	8	11	16	19	19	10	8	91
1800 - 1859 Hrs	6	17	18	23	17	18	9	108
1900 - 1959 Hrs	7	7	9	12	16	11	14	76
2000 - 2059 Hrs	21	14	6	14	13	8	18	94
2100 - 2159 Hrs	13	17	14	17	12	21	19	113
2200 - 2259 Hrs	6	8	12	6	10	15	14	71
2300 - 2359 Hrs	2	5	7	6	12	11	11	54
Total	184	224	245	280	323	244	245	1,745

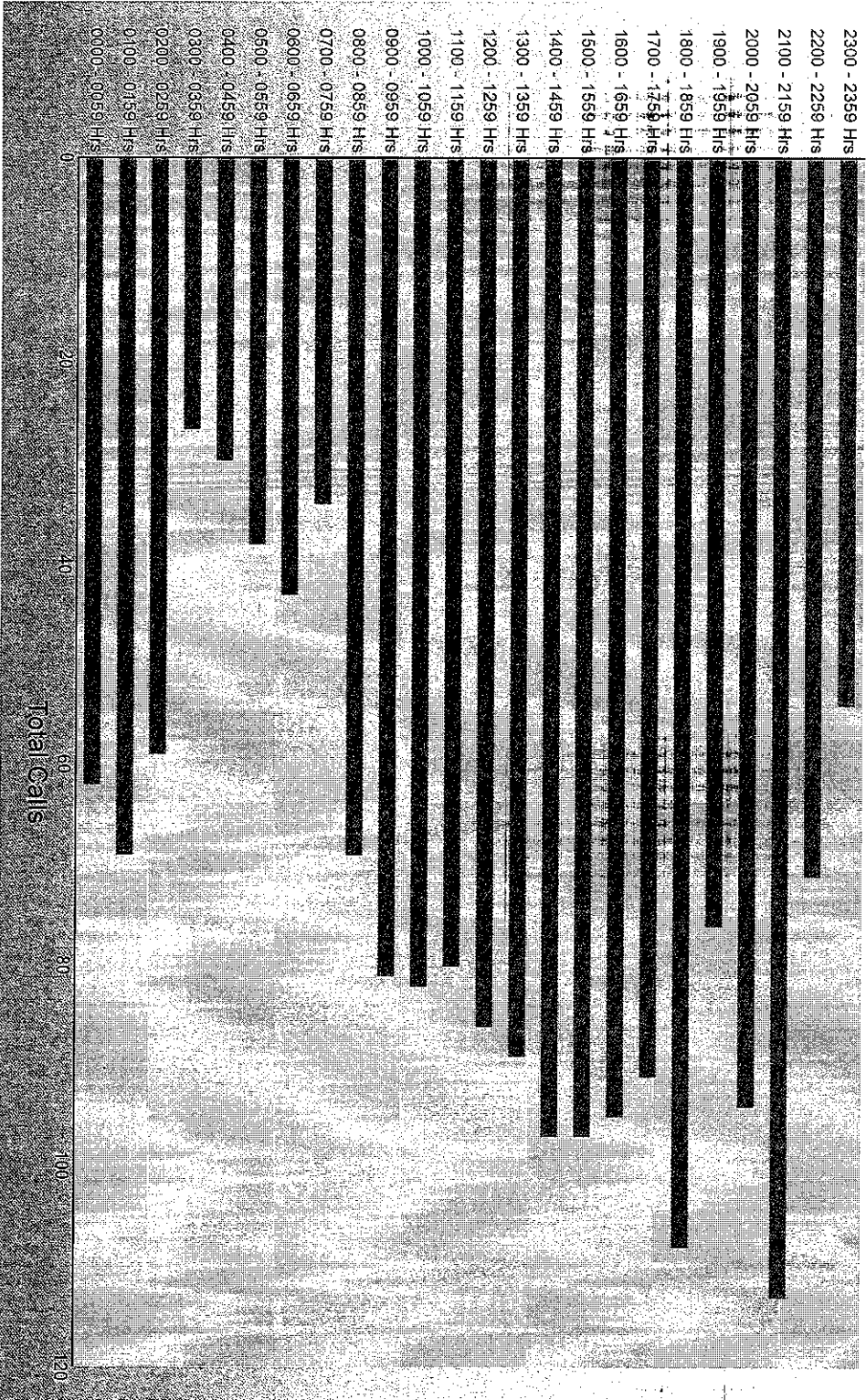
May 2018

Total Calls by Day

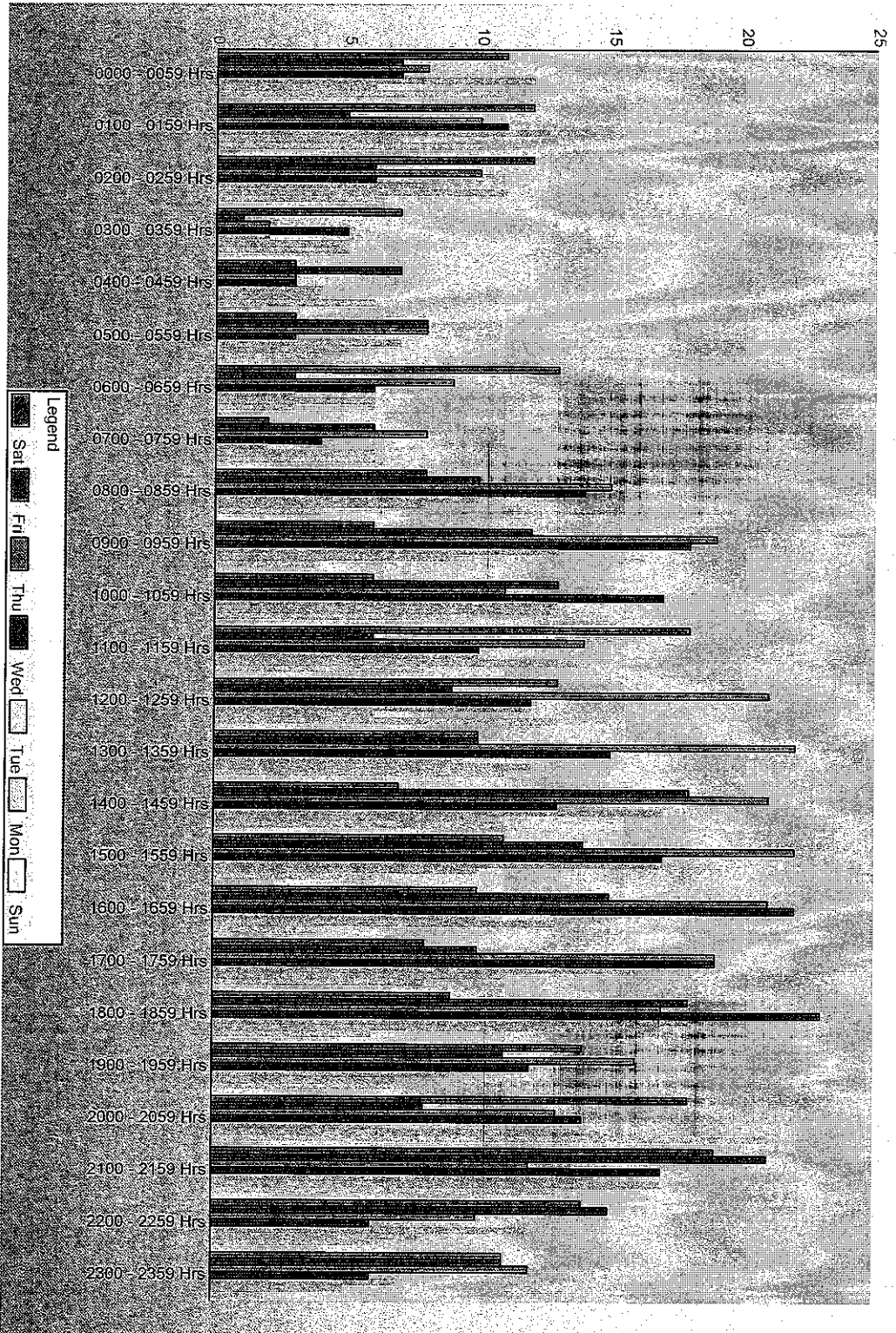


May 2018

Total Calls by Hour



May 2018
Total Calls by Hour and Day



SYS DATE:06/07/18

CITY OF KEWANEE
 A / P W A R R A N T L I S T
 REGISTER # 156
 Thursday June 07,2018

SYS TIME:10:29
 [NW1]

DATE: 06/07/18

PAGE 1

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 1-800-RADIATOR			330.00	
53066719	62-45-613	A/C REPAIR PARTS		44.00
53066720	62-45-613	A/C REPAIR PARTS		286.00
01 JASON E JOHNSON			600.00	
D051018	02-61-930.6	TMHR-108 N VINE ST		600.00
01 AEP ENERGY			17644.62	
D060118	01-11-571	TRAFFIC SIGNALS & SIRENS		335.28
D060118	01-21-539	ANIMAL POUND ELECTRIC		2.31
D060118	51-93-571	WATER PLANTS & WELLS		8247.86
D060118	52-93-571	WWTP & LIFT STATIONS		8555.74
D060118	54-54-571	FRANCIS PARK ELECTRIC		178.62
D060118	58-36-571	CEMETERY ELECTRIC		17.47
D060118	62-45-571	MUN BLDGS ELECTRIC		307.34
01 AERATION INDUSTRIES INTERNATIO			2120.00	
156023	52-93-512	REPAIR AERATOR ISSUES		2120.00
01 AIRGAS MID AMERICA			31.48	
9075693765	58-36-652	CEMETERY-OPER SUPS		31.48
01 ALTORFER INC			887.84	
PC020522030	62-45-613	COOLANT		316.80
PC020524258	62-45-612	STOCK - FILTERS		297.08
WO080017220	62-45-512	REPAIR JETTER		273.96
01 AMERICAN STEEL CARPORTS INC			4536.00	
D052418	01-21-539	POUND - STEEL PANELS		4536.00
01 AQUA BACKFLOW INC			3369.00	
2018-724	51-42-850	CROSS CONN SURVEYS		3369.00
01 AUCA CHICAGO MC LOCKBOX			115.74	
1591415971	62-45-471	UNIFORM RENTAL		38.58
1591424493	62-45-471	UNIFORM RENTAL		38.58
1591433133	62-45-471	UNIFORM RENTAL		38.58
01 AUTO ZONE			153.83	
2644168805	62-45-652	BRAKE PARTS CLEANER		128.88
2644169741	62-45-612	OIL ABSORBENT		24.95
01 B & B LAWN EQUIPMENT & CYCLERY			386.84	
194555	58-36-612	FUEL PUMP KIT		370.09
194558	58-36-612	MOWER BLADE		16.75
01 BARASH & EVERETT, LLC			6451.00	
D053118	21-11-533	APRIL RETAINER		6250.00
D053118	21-11-533	REIMB EXPS & FEES		201.00
01 BREEDLOVE'S SPORTING GOODS			45.00	
34156	51-42-929	RETIREMENT PLAQUE		45.00
01 CAMBRIDGE TELCOM SERVICES INC			760.00	
D060718	01-11-537	FIBER INTERNET-CITY HALL		485.00
D060718PD	01-21-552	FIBER INTERNET-POLICE		275.00
01 CARPENTER, LYLE			614.60	
D060518	01-41-617	SIDEWALK REIMBURSEMENT		614.60
01 CEJA'S UPHOLSTERY			200.00	

SYS DATE:06/07/18

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 156
Thursday June 07,2018

SYS TIME:10:29
[NW1]

DATE: 06/07/18

PAGE 2

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
D060318	62-45-513	REPLACE SEAT FOAM/FABRIC		200.00
01 CEPEDA, LEONARDO 73352R	01-41-929	REFUND BULK BRUSH STKR	10.00	10.00
01 CLIFTONLARSONALLEN LLP 1831636	11-13-531	PROG BILLING-AUDIT FY18	3600.00	3600.00
01 COMCAST CABLE D052618PW D052618PW	51-42-537 62-45-537	INTERNET - PW BLDG INTERNET - PW BLDG	84.90	42.45 42.45
01 COSTIN MACHINE & PARTS CO 48618	62-45-512	SWEEPER HOSE	99.90	99.90
01 CRAWFORD, MURPHY & TILLY 118309	36-72-890	PROF SVS-ELEC DESIGN	1120.00	1120.00
01 EAGLE ENTERPRISES D060118	RECYCLING IN 57-44-583	RECYCLING-MAY 2018	2419.50	2419.50
01 ELLIOTT EQUIPMENT CO 145377	62-45-613	PUSHOUT CYLINDER	3501.62	3501.62
01 FARM KING OF KEWANEE 776836 776869 777105 777177 777181	01-52-830 01-22-512 01-41-652 52-93-580 52-93-619	4x8 TRAILER-PARKS PRESSURE GAUGE PICKUP TOOL & FASTENERS WWTP-WASP SPRAY KEY STOCK	761.99	662.73 17.49 36.05 35.94 9.78
01 FEUCHT, EARL & MARGARET D060618	51-42-929	REFUND OVERPAYMENTS	116.38	116.38
01 FORD & SONS INC 248449 248449 248449	01-41-617 51-42-615 52-43-615	GRASS SEED GRASS SEED GRASS SEED	875.00	291.67 291.67 291.66
01 FRIENDS OF THE ANIMALS MAY 2018	01-21-539	POUND CARE-MAY 2018	1260.00	1260.00
01 FRONTIER COMMUNICATIONS CORPOR D051918 D051918 D051918 D051918 D051918 D051918 D051918 D051918 D051918 D051918 D051918 D051918PD	01-41-552 54-54-552 01-11-552 01-22-552 52-93-552 57-44-552 51-93-552 01-21-552 58-36-552 62-45-552 01-21-552	PW-LOCAL PHONE FR PK-LOCAL PHONE F&A-LOCAL PHONE FIRE-LOCAL PHONE WWTP-LOCAL PHONE SANIT-LOCAL PHONE WTP-LOCAL PHONE POLICE-LOCAL PHONE CEMETERY-LOCAL PHONE FLEET-LOCAL PHONE POLICE-LOCAL PHONE	1473.78	227.31 37.79 287.12 175.22 120.54 42.74 49.67 62.06 59.76 54.16 357.41
01 GUSTAFSON FORD 5349 5368 5372 5377	62-45-613 62-45-613 62-45-613 62-45-613	CONTROL ARM BRAKE PADS & ROTORS FILTER BRAKE PADS	768.34	83.91 532.18 107.20 45.05

SYS DATE:06/07/18

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 156
Thursday June 07,2018

SYS TIME:10:29
[NW1]

DATE: 06/07/18

PAGE 3

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 H&H INDUSTRIES INC 17917	52-93-512	REPAIR MILWAUKEE TOOLS	72.24	72.24
01 HENRY CO CLERK/RECORDER D053118 D053118	51-42-533 01-65-549	WATER LIENS RELEASED MOWING LIENS RELEASED	219.00	54.00 165.00
01 HOTSY EQUIPMENT CO 96169	62-45-612	HOSE & HOSE REEL	627.80	627.80
01 INCE'S TOWING INC 19407	62-45-512	TOW SWEEPER TO SHOP	125.00	125.00
01 INTERSTATE BATTERY SYSTEMS OF 10122677	62-45-613	BATTERY - TRUCK	118.95	118.95
01 JET VAC ENVIRONMENTAL 773	52-43-593	JETTER RENTAL	1031.00	1031.00
01 JOHNSON HEATING & A/C INC ST-173909	54-54-549	WOODLAND PALACE REPAIRS	578.00	578.00
01 JOHN DEERE FINANCIAL 836593 836593 849186 849187 851009 908313 908316	62-45-830 01-52-830 01-52-612 01-52-612 58-36-612 01-52-612 01-52-612	FLEET-POCKET LIGHT PARKS-SPRAYER BATTERY & BLADES SHIELD & SPACER TRIMMER SHAFT SHEAVE & BEARING RETURNED BEARING	794.74	22.99 119.95 567.63 26.18 10.87 64.80 17.68-
01 KEWANEE CHAMBER OF COMMERCE 4129	01-65-518	DOWNTOWN CLEANUP	80.00	80.00
01 KEWANEE POOL & SPA 16560 16804 16828 17013	32-42-850 54-54-652 32-42-850 32-42-850	LIQUID CHLORINE 12.5% LIQUID CHLORINE 12.5% LIQUID CHLORINE 12.5% LIQUID CHLORINE 12.5%	176.64	14.72 58.88 44.16 58.88
01 LAPPIN, SHARON D060518	01-41-617	SIDEWALK REIMBURSEMENT	1917.90	1917.90
01 LMT INC 8526	51-93-512	SUCTION HOSE & FITTINGS	280.78	280.78
01 MARTIN BROS COMPANIES INC 164	01-41-582	HAULING COLD PATCH	110.00	110.00
01 MICHLIG ENERGY LTD 112659 112800 112946 112947 113034 113160 113161 5/18-DS 5/18-DS	58-36-655 58-36-655 58-36-655 58-36-655 58-36-655 58-36-655 58-36-655 01-41-655 51-42-655	CEMETERY-GASOLINE CEMETERY-DIESEL CEMETERY-DIESEL CEMETERY-GASOLINE CEMETERY-GASOLINE CEMETERY-DIESEL CEMETERY-GASOLINE DIESEL-PW DIESEL-WATER	11165.07	528.42 319.28 255.38 451.35 406.75 226.94 409.20 683.60 176.29

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
5/18-DS	57-44-655	DIESEL-SANITATION		1654.34
5/18-DS	01-22-655	DIESEL-FIRE		478.82
5/18-GS	01-41-655	GASOLINE-PW		383.84
5/18-GS	51-42-655	GASOLINE-WATER		946.01
5/18-GS	52-43-655	GASOLINE-SEWER		323.53
5/18-GS	52-93-655	GASOLINE-WWTP		107.77
5/18-GS	01-22-655	GASOLINE-FIRE		72.70
5/18-GS	01-21-655	GASOLINE-POLICE		3491.30
5/18-GS	52-43-655	GASOLINE-ENGINEERING		34.00
5/18-GS	01-65-655	GASOLINE-COMM DEV		215.55
01 MISSISSIPPI VALLEY PUMP INC 12149	52-93-512	REPAIR EBARA PUMP	4182.00	4182.00
01 MOORE TIRES KEWANEE			805.21	
K07917	62-45-513	MOUNT/BALANCE TIRE		30.80
K08173	62-45-513	TIRE REPAIR		19.75
K08257	62-45-612	TRAILER TIRE		96.75
K08446	62-45-513	BALANCE 4 TIRES		83.20
K08448	62-45-613	TIRES-POLICE UTILITIES		552.96
K08606	62-45-513	TIRE REPAIR		21.75
01 NIMRICK, JEFF D060118	38-71-549	FIRE ST 2 BLDG REPAIRS	500.00	500.00
01 NORTHWEST PLUMBING HEATING AC 19423	38-71-549	HVAC REPAIRS	500.00	500.00
01 WALLEN, PETE D053118	38-71-549	JANITORIAL SERVICES	1250.00	1250.00
01 O'REILLY AUTOMOTIVE STORES, IN			186.46	
1143-268841	62-45-830	WIRE BRUSH		7.98
1143-270135	62-45-613	COOLANT HOSE		12.91
1143-271005	52-93-619	WWTP-MAINT SUPS		29.45
1143-271599	52-93-619	WWTP-MAINT SUPS		14.03
1143-272090	62-45-612	SWEEPER SUPPLIES		24.95
1143-273291	62-45-613	PIN BOOT KIT		4.73
1143-273355	62-45-830	FLEET - SHOP TOOLS		68.38
1143-273460	52-93-512	SPARK PLUG & GAP GAUGE		15.13
1143-273761	62-45-613	FILTERS		34.93
1143-273834	62-45-613	RETURNED FILTER		26.03-
01 OFFICE SPECIALISTS INC 1012606-0	38-71-611	TOWELS & TRASH BAGS	85.12	85.12
01 OFFICE MACHINE CONSULTANTS INC IN145371	01-22-537	COPIER MONTHLY MAINT	41.71	41.71
01 ORKIN EXTERMINATING CO 2018-JUNE N 2018-JUNE S	51-93-580 51-93-580	NWTP PEST CONTROL SWTP PEST CONTROL	1639.06	879.55 759.51
01 PANTHER UNIFORMS INC 20660 20825 20829	01-21-471 01-21-471 01-21-471	LOPEZ - UNIFORMS PAULSEN-UNIFORMS LOPEZ - UNIFORMS	426.61	94.99 217.93 113.69

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 PDC LABORATORIES INC			1328.50	
I9322624	52-93-542	CHLORIDE TESTING		38.00
I9322630	52-93-542	SLUDGE TESTING		513.50
I9322789	51-93-542	WATER TESTING		17.25
I9322827	51-93-542	WATER TESTING		17.25
I9322833	51-93-542	WATER TESTING		17.25
I9323004	51-93-542	WATER TESTING		17.25
I9323146	51-93-542	CORROSION TESTING		570.00
I9323224	51-93-542	WATER TESTING		34.50
I9323241	51-93-542	WATER TESTING		17.25
I9324083	51-93-542	WATER TESTING		51.75
I9324084	51-93-542	WATER TESTING		17.25
I9324088	51-93-542	WATER TESTING		17.25
01 PEST DOCTOR 25964	38-71-549	MUN BLDG PEST CONTROL	60.00	60.00
01 PORTER, GERALD D052518	58-36-473	BOOT REIMBURSEMENT	49.83	49.83
01 RATLIFF BROS & CO 14897	52-93-512	WWTP - CRANE WORK	1400.00	1400.00
01 RAY O'HERRON COMPANY INC 1825508-IN	62-45-613	DOCKING ST SEWER CAMERA	854.78	854.78
01 RIBER, BENNETT 18-15E 18-16E	01-22-562 01-22-562	MEAL REIMBURSEMENT MEAL REIMBURSEMENT	213.89	59.27 154.62
01 RILCO 0308246-IN	62-45-612	DRUM OIL	774.15	774.15
01 S&S INDUSTRIAL SUPPLY 4701895 RI	62-45-652	FLEET-SHOP SUPPLIES	29.08	29.08
01 SCHULTE SUPPLY INC S1137585.001 S1137585.001	52-43-615 51-42-612	OXYGEN SENSOR OXYGEN SENSOR	165.00	82.50 82.50
01 SMITH ECOLOGICAL SYSTEMS INC 21404	54-54-652	CHLORINATOR PARTS	247.22	247.22
01 SNS TREE SERVICE INC 630010	01-41-581	3 TREES/STUMPS REMOVAL	2985.00	2985.00
01 SPETS BROTHERS INC 702178	38-71-611	PAINTING SUPPLIES	11.45	11.45
01 STAR-COURIER 37881 38031 38062	31-71-813 01-11-553 01-11-553	SIDEWALK PROG BIDS PUB HEARING-APPROP ORD PUB HEARING-CORRECTION	285.90	212.90 36.50 36.50
01 STOUT, JEREMY M 18-17E 18-18E	01-22-562 01-22-562	MEAL REIMBURSEMENT MEAL REIMBURSEMENT	193.43	77.80 115.63
01 SULLIVAN DOOR COMPANY 61356	58-36-511	TORSION SPRINGS	2499.50	212.00

SYS DATE:06/07/18

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 156
Thursday June 07,2018

SYS TIME:10:29
[NW1]

DATE: 06/07/18

PAGE 6

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
61416	57-44-511	BELT & TORSION SPRINGS		2287.50
01 TERMINAL SUPPLY INC 25477-00	62-45-652	FLEET-SHOP SUPPLIES	103.55	103.55
01 THUMMA, NATHAN D053118	58-36-473	BOOT REIMBURSEMENT	100.00	100.00
01 TOWNSEGE PROPERTIES LLC MAY 18	01-21-539	MAY 18 POUND RENT	775.00	775.00
01 U.S. CELLULAR 250018235	01-41-552	CELLULAR SERVICE-PW	417.50	157.46
250018235	01-11-552	CELLULAR SERVICE-CM		59.18
250018235	58-36-552	CELLULAR SERVICE-CEM		55.16
250018235	01-65-552	CELL SV/TABLETS-CD		100.42
250018235	58-36-552	WIFI HOTSPOTS		22.64
250018235	54-54-552	WIFI HOTSPOTS		22.64
01 WALMART COMMUNITY 4290	01-22-652	FIRE - OPER SUPS	300.93	67.26
4930	01-65-652	COM DEV - OPER SUPS		77.85
4930	01-22-652	FIRE - OPER SUPS		41.66
4930	01-11-929	COFFEE & BATTERIES		62.88
5302	01-21-651	POLICE - OFFICE SUPS		27.05
6984	54-54-652	FR PARK - OPER SUPS		24.23
01 WELGAT, STEPHEN E 18-13E	01-22-562	MILEAGE/MEAL REIMB	465.85	249.47
18-14E	01-22-562	MILEAGE/MEAL REIMB		216.38
01 WEMPLES SALES & SERVICE 78660	58-36-512	SHARPEN 2 CHAINS	40.60	16.00
78767	58-36-612	CABLE & OIL		24.60
01 ZANG PROPERTIES LLC D051718	01-41-617	SIDEWALK REIMBURSEMENT	371.75	371.75
** TOTAL CHECKS TO BE ISSUED			94923.56	

SYS DATE:06/07/18

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 156
Thursday June 07,2018

SYS TIME:10:29
[NW1]

DATE: 06/07/18

PAGE 7

FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
GENERAL FUND			24134.84	
ECONOMIC DEVELOPMENT			600.00	
AUDIT FUND			3600.00	
PUBLIC BENEFITS FUND			6451.00	
NHR SALES TAX INFRASTRUCTURE IMP			212.90	
WATER IMPROVEMENT			117.76	
PUBLIC PROPERTIES FUND			1120.00	
CAPITAL MAINTENANCE/MUN. BLDG.			2406.57	
WATER FUND			16117.67	
SEWER FUND			18976.81	
FRANCIS PARK			1147.38	
SANITATION			6404.08	
CEMETERY FUND			3583.97	
CENTRAL MAINTENANCE			10050.58	
*** GRAND TOTAL ***			94923.56	
TOTAL FOR REGULAR CHECKS:			94,923.56	

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

PAYABLE TO REG# INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
74 SISCO 325 D051818	05/25/18 74-14-451	1228A DENTAL/VISION CLAIMS	1782.29	1782.29
74 SISCO 325 D052418	05/25/18 74-14-451	1229A DENTAL/VISION CLAIMS	1434.30	1434.30
74 SISCO 326 190904	06/05/18 74-14-451	1230A DENTAL/VIS ADMIN FEES	470.25	470.25
74 SISCO 326 D060118	06/05/18 74-14-451	1231A DENTAL/VISION CLAIMS	1748.71	1748.71
** TOTAL MANUAL CHECKS REGISTERED			5435.55	

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

CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	94923.56	.00	94923.56
74	.00	5435.55	5435.55
TOTAL CASH	94923.56	5435.55	100359.11

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	24134.84	.00	24134.84
02	600.00	.00	600.00
11	3600.00	.00	3600.00
21	6451.00	.00	6451.00
31	212.90	.00	212.90
32	117.76	.00	117.76
36	1120.00	.00	1120.00
38	2406.57	.00	2406.57
51	16117.67	.00	16117.67
52	18976.81	.00	18976.81
54	1147.38	.00	1147.38
57	6404.08	.00	6404.08

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

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

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
58	3583.97	.00	3583.97
62	10050.58	.00	10050.58
74	.00	5435.55	5435.55
TOTAL DISTR	94923.56	5435.55	100359.11

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM	
MEETING DATE	June 11, 2018
RESOLUTION OR ORDINANCE NUMBER	Resolution #5115
AGENDA TITLE	Resolution to Award Contract to County Line Service, Inc. for the 2018 Sidewalk Improvements Program.
REQUESTING DEPARTMENT	Engineering
PRESENTER	Dale R. Nobel, P.E., City Engineer
FISCAL INFORMATION	Cost as recommended: Bid Amount \$64,435.87
	Budget Line Item: 31-71-813
	Balance Available YES
	New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To award a contract for the construction of the 2018 Sidewalk Improvement Program
BACKGROUND	Each year we use MFT Funds for our street improvement program. The State requires us to upgrade our Handicap Ramps along any street that we improve with MFT Funds. This sidewalk improvement program will satisfy this requirement as well as provide for other sidewalk improvements throughout the City.
SPECIAL NOTES	N/A
ANALYSIS	County Line Services, Inc. was the lowest bid received. They understand this is a prevailing wage project and will conform to the requirements. They were awarded the same sidewalk program contract last year and submitted all the required paperwork in a timely manner and completed the construction work in a good and workmanlike manner.

PUBLIC INFORMATION PROCESS	This project was publicly advertised for bids in the Star Courier on May 23th and 30 th . Also, the Bid Package was mailed to local contractors in the area.
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval.
PROCUREMENT POLICY VERIFICATION	Public Bid Process
REFERENCE DOCUMENTS ATTACHED	Bid Tabulation.

RESOLUTION NO. 5115

A RESOLUTION AUTHORIZING AN AGREEMENT WITH COUNTY LINE SERVICE, INC. OF KEWANEE, ILLINOIS FOR THE 2018 SIDEWALK IMPROVEMENTS PROGRAM, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The fiscal year 2019 municipal budget, at line item 31-71-813, contains funding for repairing and replacing public sidewalks; and,

WHEREAS, The City Engineer prepared plans and specifications and advertised for bids for constructing the proposed sidewalk restoration work; and,

WHEREAS, Three bids were received and opened at 10:30 a.m. on June 4, 2018. The bids received were as summarized in the table shown below and itemized on the attached tabulation of bids:

FIRM	PROPOSAL
Engineer's Estimate	\$80,030.00
County Line Service, Inc.	\$64,435.87
Grabbe Concrete	\$80,342.00
Advance Asphalt Co.	\$94,961.00

WHEREAS, City staff has reviewed the bids and recommends County Line Service, Inc. of Kewanee, Illinois be awarded the work.

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

Section 1 The City Manager is hereby authorized to enter into an agreement with County Line Service, Inc. of Kewanee, Illinois in compliance with the plans and specifications and bid proposal.

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 11th day of June, 2018.

ATTEST:

Melinda Edwards, City Clerk

Steve Looney, Mayor

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

**CITY OF KEWANEE
CITY HALL
401 EAST THIRD ST.
KEWANEE, IL. 61443**

TABULATION OF BIDS

DATE: 06/04/18 PROJECT: 2018 Sidewalk Improvements
 TIME: 10:30 AM OWNER: City of Kewanee
 WITNESS: Melinda Edwards PROJECT #:

BIDDER NAME :	Advanced Asphalt, Co.	County Line Svices, Inc.	Forristall Concrete Co.	Grabbe Concrete	Laverdiere Construction	Ordaz Construction Co.
BIDDER ADDRESS :	P.O. Box 234	9384 County Road 00 E Street	2113 Elm Place	705 E. Ninth St.	4055 West Jackson St.	8004 N. Sommer Street
CITY/STATE/ZIP :	Princeton, Illinois 61356	Kewanee, Illinois 61443	Princeton, Illinois 61356	Kewanee, Illinois 61443	Macomb, Illinois 61455	Peoria, Illinois 61615
BID GUARANTEE :						

ENGINEER'S ESTIMATE

ITEM NO	ITEM	UNIT	QUANTITY	ESTIMATED		ESTIMATE		ESTIMATE		ESTIMATE		ESTIMATE		ESTIMATE	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	4" Sidewalk R & R	SF	3646	15.00	54690.00	18.50	67451.00	10.75	39194.50			17.00	61982.00		
2	6" Sidewalk R & R	SF	250	19.00	4750.00	21.00	5250.00	12.75	3187.50			18.00	4500.00		
3	Curb / Gutter R & R	LF	201	90.00	18090.00	60.00	12060.00	79.87	16053.87			60.00	12060.00		
4	Install Detectable Warning Plates	Ea.	60	125.00	7500.00	170.00	10200.00	100.00	6000.00			30.00	1800.00		

TOTAL ESTIMATE/ BID = 85030.00 94961.00 64435.87 80342.00

COMPARISON TO ESTIMATE - 11.68% -24.22% -5.51%

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM	
MEETING DATE	June 11, 2018
RESOLUTION OR ORDINANCE NUMBER	Ordinance #3931
AGENDA TITLE	Consideration of an Ordinance fixing Appropriations for the fiscal year beginning May 1, 2018 and ending April 30, 2019
REQUESTING DEPARTMENT	Administration
PRESENTER	Deborah Johnson, Director of Finance
FISCAL INFORMATION	Cost as recommended: N/A
	Budget Line Item: N/A
	Balance Available N/A
	New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Fixes legal spending limits as required by statute
BACKGROUND	Illinois statutes require the adoption of both a budget and subsequent appropriation ordinance. State law provides for Appropriations in excess of budgeted amounts; the city has traditionally appropriated triple the budgeted amount because of difficulties included in the state statutes with amending Appropriations ordinances. The city's purchasing policy limits expenditures based on budgeted amount as opposed to appropriated amounts.
SPECIAL NOTES	N/A

ANALYSIS	The proposed ordinance provides for flexibility by the city council should an unforeseen need arise, but does not limit the oversight function of the city council because the budget itself in conjunction with the purchasing policy preserves that role.
PUBLIC INFORMATION PROCESS	Notice of availability of the proposed appropriation ordinance was published on 6/1/18, with the proposed ordinance available at the City Clerk's office for review. Public Meeting to be held at the beginning of this meeting.
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends adoption.
REFERENCE DOCUMENTS ATTACHED	N/A

Ordinance

AN ORDINANCE FIXING APPROPRIATIONS FOR THE FISCAL YEAR BEGINNING MAY 1, 2018 AND ENDING APRIL 30, 2019, AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT IMMEDIATELY.

Whereas, Illinois Statutes (65 ILCS 5/8-2-9) require that the corporate authorities in municipalities of less than 500,000 inhabitants pass an ordinance within the first quarter of each fiscal year to appropriate sums of money deemed necessary to defray all necessary expenses and liabilities of the municipality and such ordinance shall specify the objects and purposes for which these appropriations are made and the amount appropriated for each object or purpose; and

Whereas, A public hearing has been held on this appropriation ordinance, notice of which was made at least ten days prior to the public hearing; and

Whereas, A copy of this proposed ordinance has been available at City Hall, with the City Clerk, for at least ten days prior to the public hearing.

BE IT ORDAINED BY THE CITY COUNCIL OF KEWANEE THAT:

Section 1 The amount hereinafter set forth, or so much there of as may be authorized by law, and the same is hereby appropriated for the corporate purposes of the City of Kewanee, Illinois, to defray all necessary expenses and liabilities of the City of Kewanee, as herein specified for the fiscal year starting on May 1, 2018 and ending on April 30, 2019.

EXPENSES			
Act#	Description	Resolution	Amount

GENERAL FUND: Accounts & Finance 01-11-

411	Salaries - Boards & Comm.	800	5,000
421	Salaries - Regular	130,285	390,854
422	Salaries - Temporary	0	5,000
423	Salaries - Overtime	1,500	5,000
429	Retirement - payout	0	25,000
430	Salaries - Elected	13,000	39,000
451	Health Insurance	20,090	60,270
455	Pre-employment testing	500	5,000
462	Retirement Contribution	0	5,000
471	Uniform Allowance	950	2,850
472	Auto Allowance	4,500	13,500
Total Personnel		171,625	556,474
511	Maint. Service-Bldg. Lease	0	5,000
512	Maint. Service-Equipment	4,550	13,650
531	Accounting Services	0	20,000

533	Legal Services	0	25,000
-----	----------------	---	--------

537	Computer Services	20,100	60,300
541	Services to Bds & Comm.	6,000	18,000
549	Other Professional Serv.	4,900	14,700
551	Postage	2,650	7,950
552	Telephone	5,000	15,000
553	Publishing	4,100	12,300
555	Microfilming	0	5,000
561	Dues & Publications	3,175	9,525
562	Travel Expenses	7,500	22,500
563	Training	3,750	11,250
571	Utilities	105,000	315,000
592	General Insurance	0	200,000
Total Contractual/Services/Dev.		166,725	755,175

651	Office Supplies	3,000	9,000
655	Automotive Fuel / Oil	0	5,000
Total Commodities		3,000	14,000

810	Land	0	200,000
820	Building	0	200,000
830	Equipment	500	200,000
870	Furniture	500	15,000
Total Capital Outlays		1,000	615,000

929	Miscellaneous Expenses	12,550	37,650
988	Interfund Loan	0	300,000
999	Interfund Transfer	265,595	796,784
Total Other		278,145	1,134,434

Total A&F **620,494** **3,075,082**

GENERAL FUND: Police 01-21-

421	Salaries - Regular	1,579,600	4,738,799
422	Salaries - Temporary	0	30,000
423	Salaries - Overtime	134,896	404,688
427	Salaries - Housing Authority	74,414	223,242
428	Salaries - KH Security	1,750	5,250
429	Retirement Payout	0	100,000
451	Health Insurance	467,050	1,401,150
455	Pre-Employment/Testing	1,500	4,500
462	Retirement Contribution	0	5,000
471	Uniforms	19,500	58,500
473	Personal Equipment	2,500	7,500
Total Personnel		2,281,210	6,978,629

511	Maint. Service-Building	250	10,000
512	Maint. Service-Equipment	8,652	25,956
513	Maint. Service-Vehicle	1,350	10,000
537	Computer Services	5,771	17,313
538	Stowage & Towing of Cars	600	15,000
539	Animal Control	26,000	78,000
549	Other Professional Serv.	1,650	15,000
551	Postage	1,200	15,000
552	Telephone	25,720	77,160
553	Publishing	2,500	7,500
556	Radio	21,802	65,406
561	Dues	1,125	15,000
562	Travel Expenses	4,750	15,000
563	Training	20,425	61,275
Total Contractual/Services/Dev.		121,795	427,610

611	Maint. Supplies-Building	0	15,000
651	Office Supplies	2,500	7,500
652	Operating Supplies	6,000	18,000
655	Automotive Fuel/Oil	38,000	114,000
657	K9 Supplies/Food	450	15,000
Total Commodities		46,950	169,500

820	Building	0	30,000
830	Equipment	5,600	16,800
840	Vehicles	0	100,000
870	Furniture	0	25,000
890	Other Improvements	0	25,000
Total Capital Outlays		5,600	196,800

914	Special Investigations	0	15,000
916	Auxiliary Police Exp.	3,500	10,500
917	Drug Fund Exp.	30,000	90,000
918	DUI Enforcement Exp.	1,500	4,500
929	Miscellaneous Expenses	400	15,000
999	Interfund Transfer	64,277	192,831
Total Other		99,677	327,831

Total Police **2,555,232** **8,100,370**

GENERAL FUND: Fire 01-22-

421	Salaries - Regular	1,182,572	3,547,717
422	Salaries - Temporary	0	20,000
423	Salaries - Overtime	65,000	195,000
429	Retirement Payout	108,350	325,050
451	Health Insurance	355,000	1,065,000
455	PreEmployment Testing	2,674	10,000
462	Retirement Contribution	53,333	159,999
471	Uniforms	12,400	37,200
473	Personal Equipment	300	15,000
Total Personnel		1,779,629	5,374,966

511	Maint. Service-Bldg	6,450	15,000
512	Maint. Service-Equipment	7,165	15,000
513	Maint. Service-Vehicle	6,000	18,000
537	Computer Services	10,335	31,005
551	Postage	500	15,000
552	Telephone	2,000	6,000
553	Publishing	250	15,000
556	Radio	2,000	6,000
561	Dues & Publications	1,372	15,000
562	Travel Expenses	16,000	48,000
563	Training	13,045	39,135
564	Tuition Reimbursement	350	15,000
579	Billing Charges	22,000	66,000
580	Pest Control	240	5,000
581	Tree Removal	0	5,000
Total Contractual/Services/Dev.		87,707	314,140

611	Maint Supply-Bldg	250	15,000
612	Maint Supply-Equip EMS	25,000	75,000
651	Office Supplies	500	1,500
652	Operating Supplies	900	2,700
654	Janitorial Supplies	1,100	5,000
655	Automotive Fuel/Oil	10,000	30,000
658	Prevention Education & PR	1,500	4,500
Total Commodities		39,250	133,700

820	Building	0	200,000
830	Equipment	13,705	41,115
840	Vehicle	35,000	150,000
870	Furniture	0	15,000
Total Capital Outlays		48,705	406,115

915	Foreign Fire Ins Tax	12,000	36,000
929	Misc Exp & Refunds	1,500	5,000
999	Interfund Xfr	43,754	131,262
Total Other		57,254	172,262

Total Fire **2,012,545** **6,401,183**

GENERAL FUND: Public Works 01-41-

412	Salary of Inspectors	0	25,000
421	Salaries - Regular	313,778	941,333
422	Salaries - Temporary	0	30,000
422.4	Salaries - Temporary	0	5,000
423	Salaries - Overtime	17,500	52,500
429	Retirement Payout	0	50,000
451	Health Insurance	80,491	241,473
455	Pre-employment testing	500	15,000
462	Retirement Contribution	0	5,000
473	Personal Equipment	2,000	15,000
Total Personnel		414,269	1,380,306

511	Maint. Service-Bldg.	500	1,500
512	Maint. Service-Equip	1,000	20,000
513	Maint. Service-Vehicle	1,000	25,000
532	Engineering Services	0	50,000
537	Computer Services	2,000	6,000
537.4	Computer Services	1,000	3,000
549	Other Professional Service	0	5,000
551	Postage	500	5,000
552	Telephone	5,000	15,000
553	Publishing	0	5,000
556	Radio	600	1,800
561	Dues & Publications	500	5,000
561.4	Dues & Publications	200	5,000
562	Travel Expenses	2,000	5,000
562.4	Travel Expenses	300	5,000
563	Training	3,000	9,000
563.4	Training	500	1,500
572	Street Lighting	4,000	15,000
574	Bulk Brush Disposal	5,000	15,000
580	Pest Control	100	300
581	Tree Removal	25,000	75,000
582	Hauling Expenses	1,000	3,000
593	Rentals	750	25,000
595.2	Demolition of Structures	0	20,000
Total Contractual/Services/Dev.		53,950	321,100

612	Maint. Supplies-Equip.	2,000	10,000
614	Maint. Supplies-Street	20,000	60,000
616	Maint. Supplies Snow Rem	90,000	270,000
617	Sidewalk Maintenance	22,000	66,000
651	Office Supplies	850	2,550
651.2	Office Supplies	0	5,000
651.4	Office Supplies	500	5,000
652	Operating Supplies	1,000	3,000
652.4	Operating Supplies	0	5,000
653	Small Tools	1,000	5,000
653.4	Small Tools	500	5,000
655	Automotive Fuel/Oil	23,000	69,000
Total Commodities		160,850	505,550

820	Building	0	50,000
830	Equipment	5,000	15,000
830.2	Equipment	0	5,000
830.4	Equipment	0	5,000
840	Vehicle	0	60,000
870	Furniture	0	5,000
870.2	Furniture	0	5,000
870.4	Furniture	0	5,000
890	Other Improvements	0	50,000
Total Capital Outlays		5,000	200,000

929	Miscellaneous Expenses	300	10,000
999	Interfund Transfer	46,735	140,205
Total Other		47,035	150,205
Total Public Works		681,104	2,557,161

GENERAL FUND: Parks 01-52-

421	Salaries - Regular	24,022	72,066
422	Salaries - Temporary	18,500	55,500
451	Health Insurance	5,490	16,470
462	Retirement Contribution	0	5,000
455	Pre-employment testing	0	5,000
473	Personal Equipment	350	5,000
Total Personnel		48,362	159,036

512	Maint. Service-Equipment	1,000	3,000
571	Utilities	500	5,000
581	Tree Removal	1,000	5,000
Total Contractual/Services/Dev.		2,500	13,000

612	Maint. Supply-Equipment	3,750	11,250
618	Maint. Supply-Grounds	2,500	7,500
652	Operating Supplies	2,000	6,000
655	Automotive Fuel/Oil	600	5,000
Total Commodities		8,850	29,750

830	Equipment	2,000	20,000
840	Vehicles	0	25,000
890	Other Improvements	500	1,500
Total Capital Outlays		2,500	46,500

929	Miscellaneous Expenses	0	15,000
999	Interfund Transfer	1,364	4,092
Total Other		1,364	19,092

Total Parks 63,576 267,378

GENERAL FUND: Community Development 01-65

412	Salary of Inspectors	0	10,000
421	Salaries - Regular	77,000	231,000
422	Salaries - Temporary	0	5,000
423	Salaries - Overtime	0	5,000
429	Retirement Payout	0	5,000
451	Health Insurance	15,688	47,064
455	PreEmployment/Testing	0	5,000
462	Retirement Contribution	0	5,000
473	Personal Equipment	200	600
Total Personnel		92,888	313,664

518	Downtown Enhancements	5,440	16,320
519	Fireworks Display	3,000	9,000
532	Engineering Services	0	5,000
537	Computer Services	4,800	14,400
549	Other Professional Service	8,000	24,000
552	Telephone	1,250	5,000
553	Publishing	600	5,000
556	Radio/Dispatching	0	5,000
561	Dues & Publications	600	1,800
562	Travel Expenses	500	1,500
563	Training	2,000	6,000
580	Pest Control	0	5,000
581	Tree Removal	0	5,000
582	Hauling Expenses	0	5,000
593	Rentals	0	5,000
595	Demolition of Structures	40,000	120,000
Total Contractual/Services/Dev.		66,190	233,020

612	Maint. Supplies-Equip.	0	5,000
617	Sidewalk & Curb Maintenance	10,000	30,000
651	Office Supplies	0	-
652	Operating Supplies	1,500	4,500
653	Small Tools	0	5,000
655	Automotive Fuel/Oil	2,200	5,000
Total Commodities		13,700	49,500

830	Equipment	0	5,000
840	Vehicle	0	30,000
870	Furniture	0	5,000
890	Other Improvements	0	5,000
Total Capital Outlays		-	45,000

929	Miscellaneous Expenses	100	300
999	Interfund Transfer	4,205	12,615
Total Other		4,305	12,915
Total Community Development		177,083	654,099

GENERAL FUND: Grant Administration 01-64-

540.	Grant Administration	0	150,000
Total Grant Admin.		0	150,000

TOTAL GENERAL FUND

6,110,033	21,205,272
-----------	------------

**SPECIAL REVENUE FUNDS
ECONOMIC DEVELOPMENT 02-61**

421	Salaries - Regular	36,157	108,470
549	Other Professional Services	7,500	22,500
551	Postage	750	2,250
553	Publishing & Printing	3,900	11,700
561	Dues & Publications	9,395	28,185
562	Travel Expenses	3,500	10,500
563	Training	1,500	5,000
564	Meetings & Conferences	3,500	10,500
651	Office Supplies	100	300
658	Marketing Materials	1,350	4,050
820	Building	0	100,000
913	Other Contractual Services	42,000	126,000
929	Miscellaneous	90,000	270,000
930	Facade Improvement	50,000	150,000
930	Small Bus. Int. Pymnt	40,000	120,000
930	Demolition Grant	20,000	60,000

930	Distressed Property	15,000	45,000
931	Infill Development	20,000	60,000
931	Minor Home Repair	75,000	225,000
999	Interfund Transfer	3,100	9,300
Total Economic Development		422,752	1,260,285

AUDIT FUND 11-13-

531.	Accounting Services	27,000	81,000
------	---------------------	--------	--------

Total Audit Fund	27,000	81,000
-------------------------	--------	--------

LIABILITY INSURANCE FUND 14-11-

549.	Other Professional Ser.	0	5,000
591.	Liability Insurance	420,000	1,000,000
929.	Miscellaneous Expenses	0	15,000
Total Insurance Fund		420,000	1,020,000

MOTOR FUEL TAX FUND 15-41-

514.	Maint. Service-Street	415,000	1,650,000
532.	Engineering Services	0	5,000
810.	Land: ROW purchase	0	3,695,000
929.	Misc. Relocation Allow	0	5,000
Total Motor Fuel Tax Fund		415,000	5,355,000

IMRF FUND 16-14-

462.	Retirement Contribution	255,000	500,000
Total IMRF Fund		255,000	500,000

SOCIAL SECURITY FUND 19-14-

461.	Social Security Contrib.	215,000	500,000
Total Social Security Fund		215,000	500,000

CHLORINATION OF SEWAGE FUND 20-43-

929	Miscellaneous Expenses	0	0
999	Interfund Transfer	0	-
Total Chlor of Sew. Fund		0	0

PUBLIC BENEFIT FUND 21-11-

533.	Legal Services	90,000	2,000,000
549.	Other Professional Service	0	50,000
553.	Publishing	0	50,000
562.	Travel Expenses	0	5,000
Total Public Benefits Fund		90,000	2,105,000

UNEMPLOYMENT INS FUND 22-14-

453.	Unemployment Insurance	35,000	105,000
Tot Unemployment Ins. Fund		35,000	105,000

CDAP HOUSING (OOR) 34-62-

540.	Grant Administration	0	1,500,000
913.	Community Relations	2,985	8,955
Tot CDAP Rent Housing		2,985	1,508,955

FRANCIS PARK FUND 54-54-

422	Salaries-Temporary	12,000	36,000
Total Personnel		12,000	36,000

511	Maint. Service-Building	300	5,000
512	Maint. Service - Equip.	0	25,000
549	Other Prof. Services	500	5,000
552	Telephone	500	1,500
553	Publishing	0	5,000
571	Utilities	4,500	13,500
580	Pest Control	500	1,500

581	Tree Removal	1,000	3000
Total Contractual/Service/Dev.		7,300	59500

611	Maint. Supplies-Bldg	500	1,500
618	Maint. Supplies-Grounds	1,000	3000
651	Office Supplies	300	900
652	Operating Supplies	1,500	4500
Total Commodities		3,300	9900

820	Building	0	5000
830	Equipment	1,000	3000
890	Other Improvements	11,000	33000
Total Capital Outlays		12,000	36000

989	Interfund Loan Payback	0	0
999	Interfund Transfer	0	69000
Total Other		0	69,000

Total Francis Park Fund		34,600	210,400
--------------------------------	--	---------------	----------------

REVOLVING LOAN FUND 78-61-

900.	Other Uses	300,000	2,500,000
913.	Community Relations	0	35,000
929.	Misc. Expenditures	0	10,000
Tot Revolving Loan Fund		300,000	2,545,000

Total Special Revenues	2,217,337	15,190,640
-------------------------------	------------------	-------------------

DEBT SERVICE FUNDS

IEPA WATER LOAN FUND 37-42-

710	Principal Payment	43,225	129,675
720	Interest Expense	13,975	41,925
730	Fiscal Agent Fee	0	-
929	Misellaneous Exp.	0	-
999	Interfund Transfer	0	-
Tot IEPA Water Loan Fund		57,200	171,600

2011A GO SEWER/WATER BOND 41-81-

710.	Principal Payment	0	-
720.	Interest Expense	0	-
730.	Fiscal Agent Fee	0	-
999.	Interfund Transfer	0	-
Tot 2011A Bond		0	-

SSA#1 Maintenance 43-61-

516.	Maint. Service to C of C	0	-
Total SSA#1 Maint.		0	-

SSA#1 Paver & Trees (Tax Free) 43-61A

710.	Principal Payment	0	-
720.	Interest Payment	0	-
730.	Fiscal Agent Fees	0	-
890.	Other Improvements	0	-
Total SSA#1 Pavers & Trees		0	-

SSA#1 Marketing (Taxable) 43-61B-

549.	Marketing to C of C	0	-
710.	Principal Payment	0	-
720.	Interest Payment	0	-
730.	Fiscal Agent Fees	0	-
Total SSA#1 Marketing		0	-

KENTVILLE RD TIF DEVELOPMENT FUND 44-84-

549.	Other Prof. Service	3,100	9,300
710.	Principal Payment	0	-
720.	Interest Expense	0	-
730.	Fiscal Agent Fees	0	-
890.	Other Improvements	0	50,000
929.	Misc. Expense	0	5,000
999.	Interfund Ops Transfer	0	-
Tot Kentville TIF Fund		3,100	64,300

LININGER PARK TIF DEVELOPMENT FUND 44-84A-

549.	Other Prof. Service	3,000	9,000
710.	Principal Payment	0	-
720.	Interest Expense	0	-
730.	Fiscal Agent Fees	0	-
890.	Other Improvements	0	-
929.	Misc. Expense	0	-
999.	Interfund Ops Transfer	0	-
Tot Lininger TIF Fund		3,000	9,000

WALWORTH TIF DEVELOPMENT FUND 44-84B-

549.	Other Prof. Service	3,000	9,000
710.	Principal Payment	0	-
720.	Interest Expense	0	-
730.	Fiscal Agent Fees	0	-
890.	Other Improvements	0	-
929.	Misc. Expense	0	-
999.	Interfund Ops Transfer	0	-
Tot Walworth TIF Fund		3,000	9,000

MILL CREEK TIF DEVELOPMENT FUND 44-84C-

549.	Other Prof. Service	6,700	20,100
710.	Principal Payment	51,500	154,500
720.	Interest Expense	8,654	25,962

730.	Fiscal Agent Fees	0	-
890.	Other Improvements	0	-
929.	Misc. Expense	13,250	39,750
999.	Interfund Ops Transfer	0	-
Tot Mill Creek TIF Fund		80,104	240,312

EAST & 11TH 2004 TIF DEVELOPMENT FUND 44-84D-

549.	Other Prof. Service	5,000	15,000
710.	Principal Payment	18,679	56,038
720.	Interest Expense	3,821	11,464
730.	Fiscal Agent Fees	0	-
890.	Other Improvements	0	-
929.	Misc. Expense	12,000	36,000
999.	Interfund Ops Transfer	0	-
Tot East & 11th 2004 TIF Fund		39,501	118,502

DOWNTOWN TIF DEVELOPMENT FUND 44-84E-

549.	Other Prof. Service	10,000	2,000,000
710.	Principal Payment	0	2,000,000
720.	Interest Expense	0	2,000,000
730.	Fiscal Agent Fees	0	2,000,000
890.	Other Improvements	0	900,000
929.	Misc. Expense	30,000	8,900,000
999.	Interfund Ops Transfer	0	-
Tot Downtown TIF Fund		40,000	17,800,000

IEPA SEWER LOAN FUND 45-85-

710.	Principal Payment	0	-
720.	Interest Expense	0	0
Tot IEPA Sewer Loan Fund		0	-

2013 SERIES BOND FUND 46-84

553	Publishing & Printing	0	150,000
710	Principal Payment	470,000	1,410,000
720	Interest Expense	78,385	235,155
730	Fiscal Agent Fees	400	1,200
999	Interfund Ops Transfer	0	-
Total 2013 Series Bond Fund		548,785	1,796,355

2015 SERIES BOND FUND 47-84-

553.	Publishing & Printing	460,000	150000
710.	Principal Payment	119,568	358702.5
720.	Interest Expense	6,100	18300
730.	Fiscal Agent Fees	0	0
999.	Interfund Ops Transfer	0	0
Tot 2015 Series Bond Fund		585,668	527002.5

2011 B ALT BOND: MUNI. BLDG. FUND 48-71-

710.	Principal Payment	0	-
720.	Interest Expense	0	-
730.	Fiscal Agent Fees	0	-
Tot 2011B Alt Bond Fund		0	-
Total Debt Service Funds		1,360,357	20,736,072

CAPITAL IMPROVEMENT FUNDS

NHR SALES TAX INFRASTRUCTURE IMPROVEMENT FUND 31-71-

515	Maint. Service-Utility System	0	150,000
532	Engineering Services	60,000	200,000
533	Legal Services	0	75,000
549	Other Prof. Services	0	275,000
Subtotal Contractual		60,000	700,000

615	Maint. Supplies-Utility System	0	125,000
652	Operating Supplies	0	-
Subtotal Commodities		0	125,000

710	Principal Payment	250,000	750,000
720	Interest Payment	96,400	289,200
730	Fiscal Agent Fees	265	795
Subtotal Debt Service		346,665	1,039,995

811	Water Improvements	0	35,000
812	Sanitary Sewer Improvements	0	35,000
813	Road/Sidewalk Improvements	155,000	465,000
814	Storm Sewer/Drainage Improvements	65,000	195,000
890	Other Improvements	0	0
Subtotal Capital		220,000	730,000

929	Miscellaneous	0	-
999	Interfund Xfr.	57,200	171,600
Subtotal Other		57,200	171,600

Total Infrastructure Improv. **683,865** **2,766,595**

PUBLIC PROPERTY FUND 36-72-

532	Engineering	0	25,000
549	Other Prof. Services	0	15,000
Subtotal Contractual		0	40,000

652	Operating Supplies	0	50,000
Subtotal Commodities		0	50,000

810	Land	0	50,000
850	Utility System	0	15,000
890	Other Improvements	115,000	345,000
Subtotal Capital		115,000	410,000

929	Miscellaneous	0	-
999	Interfund Xfr.	0	-
Subtotal Other		0	-

Total Public Prop. **115,000** **500,000**

MUNICIPAL BLDG. FUND 38-71-

511	Maint. Building	13,000	50,000
549	Other Prof. Services	30,000	50,000
Subtotal Contractual		43,000	100,000

611	Maint. Supplies Bldg.	3,500	15,000
Subtotal Commodities		3,500	15,000

820	Building	3,500	10,500
830	Equipment	5,000	15,000
870	Furniture	0	-
890	Other Improvements	6,900	5,000
Subtotal Capital		15,400	30,500

929	Miscellaneous	0	5,000
999	Interfund Xfr.	0	5,000
Subtotal Other		0	10,000

Total Muni. Bldg. **61,900** **155,500**

ACQUISITION FUND 39-73-

830	Equipment	0	25,000
840	Vehicle	600,910	1,802,730
890	Other Improvements	268,125	804,375
999	Interfund Operations Transfer	0	-
Total Acquisition Fund		869,035	2,632,105

Total Capital Project Funds **1,729,800** **6,054,200**

ENTERPRISE FUNDS

WATER IMPROVEMENT FUND 32-42-

421	Salaries-Regular	0	5,000
451	Health Insurance	0	5,000
532	Engineering Services	25,000	75,000
540	Grant Administration	0	5,000
549	Other Professional Serv.	10,000	30,000
850	Utility System	365,000	1,095,000
Tot Water Improve Fund		400,000	1,215,000

SEWER IMPROVEMENT FUND 33-43-

421	Salaries-Regular	0	20,000
451	Health Insurance	0	10,000
532	Engineering Services	0	20,000
850	Utility System	0	50,000
Tot Sewer Improve		0	100,000

SEWER IEPA PROJECT 33-49-

532	Engineering Services	0	0
850	Sewer Improvement	267,508	802,524
989	Interfund loan payback	0	0
Total Sewer IEPA Project		267,508	802,524

Total Sewer Fund 33 **267,508** **902,524**

IEPA Water Treatment Fund 35-42-

532	Engineering Services	0	2,000
850	System Improv.	0	2,000
929	Misc. Expenses	0	5,000
Tot IEPA Water Fund		0	9,000

WATER FUND:DISTRIBUTION 51-42-

412	Salaries - Inspectors	500	1,500
421	Salaries - Regular	530,655	1,591,966
422	Salaries - Temporary	0	0
423	Salaries - Overtime	15,000	45,000
429	Salaries - Retire Cash in	12,000	36,000
451	Health Insurance	127,465	382,395
455	Pre-employment testing	300	900
462	Retirement Contribution	0	0
473	Personal Equipment	2,400	7,200
Total Personnel		688,320	2,064,961

511	Maint. Service-Bldg	3,000	15,000
512	Maint. Service-Equipment	1,000	5,000
513	Maint. - Service Vehicle	0	200,000
515	Maint Service-Utility System	15,000	220,000
532	Engineering Services	1,100	3,300
533	Legal Services	2,400	7,200
537	Computer Services	14,000	42,000
537.4	Computer Services	0	2,000
542	Laboratory Services	0	2,000
551	Postage	5,500	16,500
552	Telephone	0	2,000
553	Publishing & Printing	1,600	6,000
556	Radio Service	800	4,500
561	Dues & Publications	500	1,500
562	Travel Expenses	1,000	3,000
563	Training	3,000	9,000
571	Utilities	0	20,000
581	Tree Removal	0	2,000
582	Hauling Charges	0	2,000
593	Rentals	500	20,000
Total Contractual		49,400	583,000

611	Maint. Supplies-Building	0	5,000
612	Maint. Supplies-Equipment	2,000	6,000
615	Maint. Supplies-Utility	275,000	825,000
651	Office Supplies	1,700	5,100
652	Operating Supplies	2,500	7,500
653	Small tools	1,800	5,400
655	Automobile Fuel/Oil	13,555	40,665
656	Chemicals	0	50,000
Total Commodities		296,555	944,665

820	Building	2,000	25,000
830	Equipment	3,250	9,750
840	Vehicle	0	30,000
850	Utility System	4,000	15,000
870	Furniture	150	450
Total Capital Outlays		9,400	79,750

929	Miscellaneous Expenses	3,500	10,500
-----	------------------------	-------	--------

952	Transfer to Bond Fund	0	5,000
999	Interfund Transfer	98,312	294,935
Total Other		101,812	310,435
Tot Water Fund: Distribution 51-43		1,145,487	3,982,810

WATER FUND: PRODUCTION 51-93-

512	Maint. Service Equip.	60,000	180,000
515	Maint Service-Utility System	176,117	528,351
542	Laboratory Services	9,000	27,000
551	Postage	0	2,000
552	Telephone	4,000	12,000
571	Utilities	200,000	600,000
580	Pest Control	1,500	4,500
Total Contractual		450,617	1,353,851

619	Maint. Supplies Water Plant	1,800	5,400
652	Operating Supplies Water Plant	2,000	6,000
653	Small Tools Water Plant	0	5,000
654	Janitorial Supplies	500	1,500
655	Automotive Fuel/Oil	0	5,000
656	Chemicals	50,000	150,000
Total Commodities		54,300	172,900

810	Land	0	-
830	Equipment	0	0
850	Utility System	0	0
870	Other Improvements	10,000	30,000
Total Capital Outlays		10,000	30,000

929	Miscellaneous Expenses	0	5,000
999	Interfund Operating Transfer	608,500	1,825,500
Total Other		608,500	1,830,500
Tot Water Fund: Production 51-93		1,123,417	3,387,251

Total Water Fund		2,268,904	7,379,061
-------------------------	--	------------------	------------------

SEWER FUND: Sewer System 52-43-

421	Salaries - Regular	154,802	464,407
422	Salaries - Temporary	0	5,000
423	Salaries - Overtime	5,000	15,000
429	Salaries - Retire Cash in	0	25,000
451	Health Insurance	35,736	107,208
455	Pre-employment testing	0	15,000
462	Retirement Contribution	0	5,000
473	Personal Equipment	1,200	3,600
Total Personnel		196,738	640,215

511	Maint. Service-Bldg	3,000	9,000
512	Maint. Service-Equip	4,250	12,750
512.6	Maint. Service-Equip	15,000	45,000
513	Maint. Service-Vehicle	1,700	5,100
515	Maint Service-Utility System	175,000	525,000
515.4	Maint Service-Utility System	0	5,000
517	Maint Service-Storm Water	35,000	105,000
517.4	Maint Service-Storm Water	20,000	60,000
532.4	Engineering Services	1,100	3,300
533	Legal Services	0	5,000

537	Computer Services	12,000	36,000
537.4	Computer Services	0	0
549.4	Other Professional Serv.	0	0
551	Postage	5,000	15,000
553	Publishing & Printing	1,200	3,600
556	Radio Service	850	2,550
562	Travel Expenses	1,000	3,000
581	Tree Removal	2,000	6,000
Contractual/Services/Develop.		277,100	841,300

611	Maint. Supplies-Building	0	5,000
615	Maint. Supplies-Utility	160,000	480,000
615.4	Maint Service-Storm Water	0	25,000
619	Maint Service- Sewer	0	5,000
651	Office Supplies	900	2,700
652	Operating Supplies	4,000	12,000
655	Automobile Fuel/Oil	4,500	13,500
656	Chemicals	1,800	5,400
Commodities		171,200	548,600

820	Building	0	25,000
830	Equipment	8,650	25,950
830.6	Equipment	10,000	30,000
840	Vehicle	0	25,000
850	Utility System	0	25,000
850.4	Utility System	0	25,000
Capital Outlays		18,650	130,950

929	Miscellaneous Expenses	3,000	9,000
952	XFR to Bond & Loan Funds	0	-
999	Interfund Transfer	79,445	238,334
Other		82,445	247,334
Total Sewer System 52-43		746,133	2,408,398

SEWER FUND: WWTP 52-93-

511	Maint. Service-Bldg	1,000	3,000
512	Maint. Service-Equip	60,000	180,000
515	Maint Service-Utility System	482,616	1,447,848
542	Laboratory Services	25,000	75,000
552	Telephone	1,500	4,500
571	Utilities	140,000	420,000
580	Pest Control	1,000	3,000
586	Hauling Charges	40,000	120,000
Contractual/Services/Develop.		751,116	2,253,348

619	Maint. Supplies-WWTP	6,000	18,000
652	Operating Supplies	10,000	30,000
653	Small Tools	500	1,500
654	Janitorial Supplies	375	1,125
655	Automobile Fuel/Oil	7,500	22,500
656	Chemicals	4,000	12,000
Commodities		28,375	85,125

810	Land	0	15,000
850	Utility System	65,000	195,000

870	Other Improvements	30,000	90,000
	Capital Outlays	95,000	300,000
929	Miscellaneous Expenses	0	5,000
999	Interfund Transfer	64,502	193,506
	Other	64,502	198,506
	WWTP TOTAL	938,993	2,836,979
	Total Sewer Fund 52	1,685,126	5,245,377

SANITATION FUND 57-44-

421	Salaries-Regular	353,541	1,060,623
422	Salaries-Temporary	0	15,000
423	Salaries-Overtime	5,800	17,400
429	Retirement Cash-in	0	25,000
451	Health Insurance	84,936	254,808
455	Pre-employment testing	1,500	4,500
462	Retirement Contribution	0	5,000
473	Personal Equipment	2,400	7,200
	Total Personnel	448,177	1,389,531

511	Maint. Service-Building	12,000	36,000
513	Maint. Service-Vehicle	0	5,000
537	Computer Services	1,500	4,500
542	Lab Fees	0	5,000
551	Postage	5,100	15,300
552	Telephone	525	1,575
553	Publishing & Printing	1,000	3,000
556	Radio Service	500	1,500
573	Garbage Disposal	200	600
574	Landfill Charges	595,000	1,785,000
580	Pest Control	2,500	7,500
583	Recycling Charges	250	750
593	Landfill Rental	29,500	88,500
	Total Contractual/Service/Dev.	648,075	1,954,225

651	Office Supplies	1,000	3,000
652	Operating Supplies	5,000	15,000
653	Small Tools	500	1,500
655	Automobile Fuel/Oil	16,500	49,500
	Total Commodities	23,000	69,000

820	Building	35,000	25,000
830	Equipment	750	5,000
840	Vehicles	0	5,000
870	Other Improvements	0	5,000
	Total Capital Outlays	35,750	40,000

929	Miscellaneous Expense	200	5,000
999	Interfund Xfr	172,564	517,691
	Total Other	172,764	522,691
	Total Sanitation Fund	1,327,765	3,975,446

CEMETERY FUND 58-36-

421	Salaries-Regular	140,526	421,579
422	Salaries-Temporary	68,000	204,000
423	Salaries-Overtime	4,500	13,500
429	Salaries-Retirement Cashin	0	25,000
451	Health Insurance	28,887	86,661
455	Pre-employment testing	0	1,500
462	Retirement Contribution	0	1,500
Total Personnel		241,913	753,740

511	Maint. Service-Building	500	1,500
512	Maint. Service-Equipment	1,500	4,500
537	Computer Services	1,000	3,000
551	Postage	200	600
552	Telephone	1,200	3,600
571	Utilities	125	375
580	Pest Control	2,000	6,000
581	Tree Removal	2,000	6,000
Total Contractual/Service/Dev.		8,525	25,575

612	Maint. Supplies-Equipment	3,500	10,500
614	Maint. Supplies-Street	0	5,000
651	Office Supplies	300	900
652	Operating Supplies	3,500	10,500
655	Automobile Fuel/Oil	17,200	51,600
Total Commodities		24,500	78,500

810	Land	0	-
820	Building	0	-
830	Equipment	8,700	26,100
840	Vehicle	0	-
890	Other Capital Exp.	0	-
Total Capital Outlays		8,700	26,100

929	Miscellaneous Expense	1,000	5,000
999	Interfund Transfer	5,455	16,365
Total Other		6,455	21,365
Total Cemetery Fund		290,093	905,280

AMBULANCE FUND 59-24-

421	Salaries-Regular	0	-
422	Salaries-Temporary	0	-
451	Health Insurance	0	-
471	Uniform Allowance	0	-
499	Meal Expense	0	-
Total Personnel		0	-

512	Maint. Service-Equip	0	-
513	Maint. Service-Vehicle	0	-
533	Legal	0	-
537	Computer Service	0	-
551	Postage	0	-
552	Telephone	0	-
553	Publishing	0	-

556	Radio	0	-
561	Dues & Publications	0	-
562	Travel Expenses	0	-
563	Training	0	-
564	Tuition Reimbursement	0	-
579	Billing Charges	0	-
Total Contractual/Service/Dev.		0	-

612	Maint. Supplies-Equip.	0	-
651	Office Supplies	0	-
652	Operating Supplies	0	-
653	Small Tools	0	-
654	Janitorial Supplies	0	-
655	Automotive Fuel/Oil	0	-
Total Commodities		0	0

820	Building	0	-
830	Equipment	0	-
840	Vehicle	0	-
Total Capital Outlays		0	-

929	Misc Expense & Refunds	0	-
999	Interfund Transfer	0	-
Total Other		0	-
Total Ambulance		0	-

=

Total Enterprise Funds

6,235,896

19,631,689

INTERNAL SERVICE FUNDS

FLEET MAINTENANCE FUND 62-45-

421	Salaries-Regular	77,088	231,265
422	Salaries-Temporary	13,000	39,000
423	Salaries-Overtime	1,500	4,500
451	Health Insurance	21,080	63,240
462	Retirement Contribution	0	1,000
471	Uniform Allowance	2,500	7,500
473	Personal Equipment	200	600
Total Personnel		115,368	347,105

511	Maint. Service-Building	500	1500
512	Maint. Service-Equipment	10,000	30000
513	Maint. Service-Vehicle	15,000	45000
536	Janitorial Service	0	0
537	Computer Service	2,000	6000
552	Telephone	700	2100
561	Dues & Publications	500	1500
562	Travel Expenses	200	600
563	Training	3,500	10500

571	Utilities	35,000	105000
Total Contractual/Service/Dev.		67,400	202200
611	Maint. Supplies-Building	500	1500
612	Maint. Supplies-Equip.	15,000	45000
613	Maint. Supplies-Vehicle	50,000	150000
651	Office Supplies	200	600
652	Operating Supplies	1,500	4500
Total Commodities		67,200	201600
820	Building	500	1500
830	Equipment	2,000	6000
890	Other Improvements	0	0
Total Capital Outlays		2,500	7500
929	Miscellaneous Expense	100	300
Total Other		100	300
Total Fleet Maint. Fund		252,568	758,705

HEALTH INSURANCE FUND 74-14-

451	Health Insurance	1,400,000	4200000
452	Life Insurance	105,000	315000
549	Other Fees	25,200	75600
Tot Health Insurance Res.		1,530,200	4590600

Total Internal Service Funds **1,782,768** **5,349,305**

Trust & Agency Funds

FIRE PENSION FUND 71-14-

462.	Retirement Contribution	502,821	1508463
549.	Other Professional Serv	1,550	4650
Total Fire Pension Fund		504,371	1513113

POLICE PENSION FUND 72-14-

462.	Retirement Contribution	490,706	1472118
549.	Other Professional Serv	1,550	4650
Total Police Pension Fund		492,256	1476768

CEMETERY BOARD OF MNGR FUND 77-36-

929.	Miscellaneous Expense	16	48
999.	Inter fund Transfer	4,800	14400
Tot Cem Bd of Mngrs Fund		4,816	14448

PERPETUAL CARE XFR FUND 79-36-

999.	Interfund Transfer	15,000	45000
Total Perpetual Care Xfr		15,000	45000

Total Trust & Agency Funds **1,016,443** **3049329**

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

Passed by the Council of the City of Kewanee, Illinois this 11th day of June 2018.

ATTEST: _____
Melinda K. Edwards, City Clerk

SIGNED: _____
Mayor Steve Looney

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM	
MEETING DATE	June 11, 2018
RESOLUTION OR ORDINANCE NUMBER	Ordinance #3932
AGENDA TITLE	AN ORDINANCE OF THE CITY OF KEWANEE, HENRY COUNTY, ILLINOIS, ESTABLISHING THE PREVAILING RATE OF WAGES FOR LABORERS, WORKMEN AND MECHANICS EMPLOYED ON PUBLIC WORKS OF SAID CITY
REQUESTING DEPARTMENT	Administration
PRESENTER	Melinda Edwards, City Clerk
FISCAL INFORMATION	Cost as recommended: N/A
	Budget Line Item: N/A
	Balance Available N/A
	New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	As required by State Statute, establishes the appropriate wage level for laborers and workmen working on a contracted public works project for the city.
BACKGROUND	The Illinois Dept of Labor publishes the appropriate wage levels for workers who work on public works projects. This Ordinance is required by state statute to be passed each year.
ANALYSIS	Required by statute, rates were determined by IDOL and are effective as of 9/1/17.
STAFF RECOMMENDATION	Staff recommends adoption.
REFERENCE DOCUMENTS ATTACHED	Most recent prevailing wage list from IL Dept of Labor.

ORDINANCE NO. 3932

AN ORDINANCE OF THE CITY OF KEWANEE, HENRY COUNTY, ILLINOIS,
ESTABLISHING THE PREVAILING RATE OF WAGES FOR LABORERS, WORKMEN
AND MECHANICS EMPLOYED ON PUBLIC WORKS OF SAID CITY

WHEREAS, the State of Illinois has enacted “An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works,” approved June 26, 1941, as amended, (820 ILCS 130/I et seq.); and

WHEREAS, the aforesaid Act requires that the City of Kewanee investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said City of Kewanee employed in performing construction of public works for said City of Kewanee;

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

SECTION 1. To the extent and as required by “An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works,” approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the City of Kewanee is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Henry County area as determined by the Department of Labor of the State of Illinois as of June 5, 2017, a copy of that determination being attached hereto and incorporated herein by reference. Copies of said determination are obtainable from the City Clerk of the City of Kewanee, Illinois. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of time State of Illinois shall supersede the Department’s June determination and apply to any and all public works construction undertaken by the City of Kewanee. The definition of any terms appearing in this Ordinance which are also used in the aforesaid Act shall be the same as in said Act.

SECTION 2. Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the City of Kewanee to the extent required by the aforesaid Act.

SECTION 3. The City Clerk shall publicly post or keep available for inspection by an interested party in the main office of this City, this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4. The City Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5. The City Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION 6. The City Clerk shall cause to be published in a newspaper of general circulation within the area a copy of this Ordinance an abbreviated copy of the ordinance to announce that the same has been passed and is on file, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body, with the complete ordinance to be published and made available for public inspection in pamphlet form.

SECTION 7. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 8. This Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

Passed by the Council of the City of Kewanee, Illinois this 11th day of June 2018.

Steve Looney, Mayor

ATTEST: _____
Melinda Edwards, City Clerk

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

**Prevailing Wage rates
for Henry County
effective Sept. 1, 2017**

Trade Title	Region	Type	Class	Base Wage	Fore-man Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	ALL	BLD		29.80	30.80	1.5	1.5	2	8.52	14.07	0.00	0.80
ASBESTOS ABT-GEN	ALL	HWY		29.16	29.91	1.5	1.5	2	8.52	13.73	0.00	0.80
ASBESTOS ABT-MEC	ALL	BLD		22.70	23.70	1.5	1.5	2	6.70	5.05	0.00	0.65
BOILERMAKER	ALL	BLD		39.50	42.50	2	2	2	7.07	12.47	0.00	0.40
BRICK MASON	ALL	BLD		38.69	39.69	1.5	1.5	2	10.01	9.62	0.00	0.84
CARPENTER	ALL	BLD		28.70	30.14	1.5	1.5	2	9.36	11.76	0.00	0.60
CARPENTER	ALL	HWY		31.00	32.75	1.5	1.5	2	11.25	15.12	0.00	0.45
CEMENT MASON	ALL	ALL		36.70	37.70	1.5	2	2	9.40	13.59	0.00	0.50
CERAMIC TILE FNSHER	ALL	BLD		33.88	33.88	1.5	1.5	2	9.40	5.86	0.00	0.75
COMMUNICATION TECH	SE	BLD		33.50	35.00	1.5	1.5	2	14.62	12.66	1.50	0.72
ELECTRIC PWR EQMT OP	ALL	ALL		43.76	54.80	1.5	1.5	2	6.81	12.25	0.00	0.44
ELECTRIC PWR GRNDMAN	ALL	ALL		29.96	54.80	1.5	1.5	2	6.40	8.39	0.00	0.30
ELECTRIC PWR LINEMAN	ALL	ALL		48.61	54.80	1.5	1.5	2	6.96	13.61	0.00	0.49
ELECTRIC PWR TRK DRV	ALL	ALL		31.42	54.80	1.5	1.5	2	6.44	8.80	0.00	0.31
ELECTRICIAN	NW	BLD		\$34.50	\$36.50	1.5	1.5	2	\$8.21	\$12.91	\$0.00	\$0.31
ELECTRICIAN	SE	BLD		\$40.95	\$44.64	1.5	1.5	2	\$15.47	\$17.39	\$3.50	\$1.20
ELECTRONIC SYS TECH	NW	BLD		24.75	26.50	1.5	1.5	2	7.27	6.22	0.00	0.31
ELEVATOR CONSTRUCTOR	ALL	BLD		41.26	46.42	2	2	2	14.43	14.96	3.30	0.90
GLAZIER	ALL	BLD		29.21	30.71	1.5	1.5	1.5	6.94	7.67	0.00	0.65
HT/FROST INSULATOR	ALL	BLD		30.41	31.61	1.5	1.5	2	6.35	12.80	0.00	1.00
IRON WORKER	ALL	ALL		30.64	33.70	1.5	1.5	2	7.85	13.50	0.00	0.35
LABORER	ALL	BLD		28.80	29.80	1.5	1.5	2	8.52	14.07	0.00	0.80
LABORER	ALL	HWY		27.92	28.92	1.5	1.5	2	8.42	12.70	0.00	0.80
LABORER, SKILLED	ALL	BLD		28.80	29.80	1.5	1.5	2	8.52	14.07	0.00	0.80
LABORER, SKILLED	ALL	HWY		28.16	28.91	1.5	1.5	2	8.52	13.73	0.00	0.80

LATHER	ALL	BLD		28.70	30.14	1.5	1.5	2	9.36	11.76	0.00	0.60
MACHINIST	ALL	BLD		45.35	47.85	1.5	1.5	2	7.26	8.95	1.85	0.00
MARBLE FINISHERS	ALL	BLD		33.88	0.00	1.5	1.5	2	9.40	5.86	0.00	0.75
MARBLE MASON	ALL	BLD		36.71	36.96	1.5	1.5	2	9.40	8.02	0.00	0.80
MILLWRIGHT	N	BLD		29.82	32.80	1.5	1.5	2	4.30	8.73	0.00	0.56
MILLWRIGHT	S	BLD		28.21	29.91	1.5	1.5	2	8.85	13.65	0.00	0.60
OPERATING ENGINEER	E	BLD	1	39.69	42.69	1.5	1.5	2	9.00	19.23	0.00	3.00
OPERATING ENGINEER	E	BLD	2	36.83	42.69	1.5	1.5	2	9.00	19.23	0.00	3.00
OPERATING ENGINEER	E	BLD	3	32.12	42.69	1.5	1.5	2	9.00	19.23	0.00	3.00
OPERATING ENGINEER	E	HWY	1	39.69	42.69	1.5	1.5	2	9.00	19.23	0.00	3.00
OPERATING ENGINEER	E	HWY	2	36.83	42.69	1.5	1.5	2	9.00	19.23	0.00	3.00
OPERATING ENGINEER	E	HWY	3	32.12	42.69	1.5	1.5	2	9.00	19.23	0.00	3.00
OPERATING ENGINEER	W	BLD	1	33.50	35.50	1.5	1.5	2	17.15	10.85	2.00	0.90
OPERATING ENGINEER	W	BLD	2	30.85	35.50	1.5	1.5	2	17.15	10.85	2.00	0.90
OPERATING ENGINEER	W	BLD	3	29.80	35.50	1.5	1.5	2	17.15	10.85	2.00	0.90
OPERATING ENGINEER	W	BLD	4	33.75	35.50	1.5	1.5	2	17.15	10.85	2.00	0.90
OPERATING ENGINEER	W	BLD	5	34.25	35.50	1.5	1.5	2	17.15	10.85	2.00	0.90
OPERATING ENGINEER	W	BLD	6	34.75	35.50	1.5	1.5	2	17.15	10.85	2.00	0.90
OPERATING ENGINEER	W	BLD	7	34.50	35.50	1.5	1.5	2	17.15	10.85	2.00	0.90
OPERATING ENGINEER	W	HWY	1	33.50	34.50	1.5	1.5	2	17.15	10.85	2.00	0.90
OPERATING ENGINEER	W	HWY	2	30.85	34.50	1.5	1.5	2	17.15	10.85	2.00	0.90
OPERATING ENGINEER	W	HWY	3	29.80	34.50	1.5	1.5	2	17.15	10.85	2.00	0.90
OPERATING ENGINEER	W	HWY	4	33.75	34.50	1.5	1.5	2	17.15	10.85	2.00	0.90
OPERATING ENGINEER	W	HWY	5	34.25	34.50	1.5	1.5	2	17.15	10.85	2.00	0.90
OPERATING ENGINEER	W	HWY	6	34.75	34.50	1.5	1.5	2	17.15	10.85	2.00	0.90
OPERATING ENGINEER	W	HWY	7	34.00	34.50	1.5	1.5	2	17.15	10.85	2.00	0.90
OPERATING ENGINEER	W	HWY	8	34.50	34.50	1.5	1.5	2	17.15	10.85	2.00	0.90
PAINTER	ALL	ALL		28.42	29.67	1.5	1.5	2	5.90	5.15	0.00	0.30
PAINTER OVER 30FT	ALL	ALL		30.42	32.75	1.5	1.5	1.5	5.60	7.15	0.00	0.52
PAINTER PWR EQMT	ALL	ALL		28.92	31.25	1.5	1.5	1.5	5.60	7.15	0.00	0.52
PILEDRIIVER	ALL	BLD		28.70	30.14	1.5	1.5	2	9.36	11.76	0.00	0.60

PILEDRIIVER	ALL	HWY		31.00	32.75	1.5	1.5	2	11.25	15.12	0.00	0.45
PIPEFITTER	ALL	ALL		39.20	43.12	1.5	1.5	2	7.00	14.24	0.00	1.25
PLASTERER	ALL	BLD		35.30	36.30	1.5	1.5	2	8.30	11.98	0.00	0.50
PLUMBER	ALL	ALL		39.20	43.12	1.5	1.5	2	7.00	14.24	0.00	1.25
ROOFER	ALL	BLD		26.75	28.75	1.5	1.5	2	9.34	6.92	0.00	0.29
SHEETMETAL WORKER	ALL	BLD		31.93	34.14	1.5	1.5	2	7.14	13.51	0.00	0.65
SPRINKLER FITTER	ALL	BLD		37.12	39.87	1.5	1.5	2	8.42	8.50	0.00	0.35
STONE MASON	ALL	BLD		38.69	39.69	1.5	1.5	2	10.01	9.62	0.00	0.84
TERRAZZO FINISHER	ALL	BLD		33.88		1.5	1.5	2	9.40	5.86	0.00	0.75
TILE LAYER	ALL	BLD		28.70	30.14	1.5	1.5	2	9.36	11.76	0.00	0.60
TILE MASON	ALL	BLD		36.71	36.96	1.5	1.5	2	9.40	8.02	0.00	0.80
TRUCK DRIVER	ALL	ALL	1	36.26	40.15	1.5	1.5	2	12.16	6.10	0.00	0.25
TRUCK DRIVER	ALL	ALL	2	36.77	40.15	1.5	1.5	2	12.16	6.10	0.00	0.25
TRUCK DRIVER	ALL	ALL	3	37.05	40.15	1.5	1.5	2	12.16	6.10	0.00	0.25
TRUCK DRIVER	ALL	ALL	4	37.36	40.15	1.5	1.5	2	12.16	6.10	0.00	0.25
TRUCK DRIVER	ALL	ALL	5	38.35	40.15	1.5	1.5	2	12.16	6.10	0.00	0.25
TRUCK DRIVER	ALL	O&C	1	29.01	32.12	1.5	1.5	2	12.16	6.10	0.00	0.25
TRUCK DRIVER	ALL	O&C	2	29.42	32.12	1.5	1.5	2	12.16	6.10	0.00	0.25
TRUCK DRIVER	ALL	O&C	3	29.64	32.12	1.5	1.5	2	12.16	6.10	0.00	0.25
TRUCK DRIVER	ALL	O&C	4	29.89	32.12	1.5	1.5	2	12.16	6.10	0.00	0.25
TRUCK DRIVER	ALL	O&C	5	30.68	32.12	1.5	1.5	2	12.16	6.10	0.00	0.25
TUCK POINTER	ALL	BLD		38.69	39.69	1.5	1.5	2	10.01	9.62	0.00	0.84

Legend

M-F OT Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OSA Overtime pay required for every hour worked on Saturdays

OSH Overtime pay required for every hour worked on Sundays and Holidays

H/W Health/Welfare benefit

Explanations HENRY COUNTY

COMMUNICATIONS TECHNICIAN (SE) - Townships of Annawan, Cambridge, Burns, Kewanee, Weller, Galva, and Wethersfield.

ELECTRICIANS AND ELECTRONIC SYSTEMS TECHNICIAN (NW) - That portion North and West of Annawan, Burns, Cambridge, and Weller Townships.

MILLWRIGHT (NORTH) - North of interstate 80.

OPERATING ENGINEERS (EAST) - The eastern half of the county divided by highway 82 excluding Geneseo.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

COMMUNICATIONS TECHNICIAN - Southeast

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice, sound and vision production and reproduction, telephone and telephone interconnect, facsimile, equipment and appliances used for domestic, commercial, educational and entertainment purposes, pulling of wire through conduit but not the installation of conduit.

ELECTRONIC SYSTEMS TECHNICIAN - Northwest

Installing, assembling and maintaining sound and intercom, protection alarm (security), master antenna television, closed circuit television, computer hardware and software programming and installation to the network's outlet and input (EXCLUDING all cabling, power and cable termination work historically performed by wiremen), door monitoring and control, nurse and emergency call programming and installation to the system's outlet and input (EXCLUDING all cabling, power and cable termination work historically performed by wiremen), clock and timing; and the installation and maintenance of transmit and receive antennas, transmitters, receivers, and associated apparatus which operates in conjunction with the above systems. All work associated with these system installations will be included EXCEPT (1) installation of protective metallic conduit, excluding less than ten-foot runs strictly for protection of cable, and (2) 120 volt AC (or higher) power wiring and associated hardware.

LABORER, SKILLED - BUILDING

The skilled laborer building (BLD) classification shall encompass the following types of work, irrespective of the site of the work: tending of carpenters in unloading, handling, stockpiling and distribution operations, also other building crafts, mixing, handling, and conveying of all materials used by masons, plasterers and other building construction crafts, whether done by hand or by any process. The drying of plastering when done by salamander heat, and the cleaning and clearing of all debris. All work pertaining to and in preparation of asbestos abatement and removal. The building of scaffolding and staging for masons and plasterers. The excavations for buildings and all other construction, digging, of trenches, piers, foundations and holes, digging, lagging, sheeting, cribbing, bracing and propping of foundations, holes, caissons, cofferdams, and dikes, the setting of all guidelines for machine or hand excavation and subgrading. The mixing, handling, conveying, pouring, vibrating, gunniting and otherwise applying of concrete, whether by hand or other method of concrete for any walls, foundations, floors, or for other construction concrete sealant men. The wrecking, stripping, dismantling, and handling of concrete forms and false work, and the building of centers for fireproofing purposes. Boring machine, gas, electric or air in preparation for shoving pipe, telephone cable, and so forth, under highways, roads, streets and alleys. All hand and power operating cross cut saws when used for clearing. All work in compressed air construction. All work on acetylene burners in salvaging. The blocking and tamping of concrete. The laying of sewer tile and conduit, and pre-cast materials. The assembling and dismantling of all jacks and sectional scaffolding, including elevator construction and running of slip form jacks. The work of drill running and blasting, including wagon drills. The wrecking, stripping, dismantling, cleaning, moving and oiling of forms. The cutting off of concrete piles. The loading, unloading, handling and carrying to place of installation of all rods, (and materials for use in reinforcing) concrete and the hoisting of same and all signaling where hoist is used in this type of construction coming under the jurisdiction of the Laborers' Union. And, all other labor work not awarded to any other craft. Mortar mixers, kettlemen and carrier of hot stuff, tool crib men, watchmen (Laborer), firemen or salamander tenders, flagmen, deck hands, installation and maintenance of temporary gas-fired heating units, gravel box men, dumpmen and spotters, fencing Laborers, cleaning lumber, pit men, material checkers, dispatchers, unloading explosives, asphalt plant laborers, writer of scale tickets, fireproofing laborers, janitors, asbestos abatement and removal laborers, handling of materials treated with oil, creosote,

chloride, asphalt, and/or foreign material harmful to skin or clothing, Laborers with de-watering systems, gunnite nozzle men, laborers tending masons with hot material or where foreign materials are used, Laborers handling masterplate or similar materials, laser beam operator, concrete burning machine operator, material selector men working with firebrick or combustible material, dynamite men, track laborers, cement handlers, chloride handlers, the unloading and laborers with steel workers and re-bars, concrete workers (wet), luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen, permanent, portable or temporary plant drilling machine operator, plaster tenders, underpinning and shoring of buildings, fire watch, signaling of all power equipment, to include trucks excavating equipment, etc., tree topper or trimmer when in connection to construction, tunnel helpers in free air, batch dumpers, kettle and tar men, tank cleaners, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, sewer workers, rod and chain men, vibrator operators, mortar mixer operator, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers, on concrete paving, placing, cutting and tying of reinforcing, deck hand, dredge hand and shore laborers, bankmen on floating plant, asphalt workers with machine & layers, grade checker, power tools, caisson workers, lead man on sewer work, welders, cutters, burners and torch men, chain saw operators, paving breaker, jackhammer and drill operator, layout man and/or drainage tile layer, steel form setters -- street and highway, air tamping hammerman, signal man on crane, concrete saw operator, screen man on asphalt pavers, front end man on chip spreader, multiple concrete duct -- lead man.

LABORER, SKILLED - HIGHWAY

The skilled laborer heavy and highway (HWY) classification shall encompass the following types of work, irrespective of the site of the work: handling of materials treated with oil, creosote, asphalt and/or any foreign materials harmful to skin or clothing, track laborers, chloride handlers, the unloading and loading with steel workers and re-bars, concrete workers (wet), tunnel helpers in free air, batch dumpers, mason tenders, kettle and tar men, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, laborers with de-watering systems, sewer workers plus depth, rod and chainmen, vibrator operators, mortar mixer operators, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers plus depth, on concrete paving, placing, cutting and tying or reinforcing, deck hand, dredge hand shore laborers, bankmen on floating plant, asphalt workers with machine, and layers, grade checker, power tools, stripping of all concrete forms excluding paving forms, dumpmen and spotters, when necessary, caisson workers plus depth, gunnite nozzle men, welders, cutters, burners and torchmen, chain saw operators, paving breaker, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setters - street and highway, air tamping hammerman, signal man on crane, concrete saw operator, screedman on asphalt pavers, front end man on chip spreader, multiple concrete duct, luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen (portable or temporary plant), laser beam operator, concrete burning machine operator, and coring machine operator.

OPERATING ENGINEERS - BUILDING (West)

Class 1. Shovel; Concrete Spreader; Dipper Dredge Operator; Dipper Dredge Crane man; Dual Purpose Truck (boom, Boom, Winch, etc.); Mechanic-Welder; Pile Driver; Boom Tractor or Side Boom; Trenching Machine (40 H.P. and over); Building Hoist (1, 2 or 3 drums); Cleaning and

Priming Machine; Backfiller (throw bucket); Locomotive Engineer; Concrete Paver; Slip Form Paver; Caisson Augering Machines; Mucking Machine; Asphalt Heater-Planer Unit; Laser Screed; Pug Mill; Concrete Conveyor or Pump; Mechanical loaded Log Chippers or similar machines; Group Equipment Greaser; Off-Road Haul Units; Pipe Bending; Automatic Curbing Machines; Blastholer; Self-Propelled Rotary Drill or similar machines; Work Boat; Combination Concrete Finishing Machine and Float; Asphalt Paver Screed Operator; Forklift (6,000 lb. cap. or over or working heights 28 ft. and above); Chip Spreader; Straddle Carrier; Asphalt Paver; Asphalt Plant Operator; Boring Machine (Directional, Vertical, or Horizontal); Central Redi-Mix Plant Operator; Combination Backhoe Front End loader; Concrete Breaker or Hydro-Hammer (excluding walk-behinds); Concrete Wheel Saw (Large self-propelled - excluding walk-behinds); Crusher (Stone, Concrete, Asphalt, etc.); Curing-Tinning Machine; Excavator; Farm-type Tractor Operating Scoop or Scraper or with Power Attachment; Grader; Motor Grader; Motor Patrol; Auto Grader; Form Grader; Pull Grader; Sub Grader; Elevating Grader; Guard Rail Post Driver; Hoists; Hydraulic Dredge Leverman or Engineer; Hydro-Vac truck mounted or pull type (excluding hose work), and similar equipment; Loader (Track, Rubber Tire, or Articulated); Milling Machine (excluding walk-behinds); Road Widener-Shoulder Spreader; Scraper (Self-Propelled); Self-Propelled Roller or Tire Roller (on asphalt or Blacktop); Sheep Foot or Pad Foot Compactor (excluding walk-behinds); Steel Track-Type Tractor (Dozer, Push Cat, etc.); Transfer or Shuttle Buggy (excluding motorized wheel barrows and Georgia buggies).

Class 2. Asphalt Booster; Fireman and Pump Operator at Asphalt Plant; Mud Jack; Distributor; Self-propelled Roller (other than provided for in Class 1); Pump Operator (more than one well-point pump); Trench Machine (under 40 H.P.); Forklift (less than 6,000 lb. cap. or working heights below 28 ft.); Gypsum Pump; Conveyor over 20 H.P.; Light Plant; Boiler (Engineer or Fireman); Mechanical Broom; Driver on Truck Crane or similar machines; Elevator (Permanent inside or Temporary outside); Farm-Type Tractor (without Power Attachment); Grout Pump (excluding hose work).

Class 3. Skid Loader; Oiler; Mechanic's Helper; Mechanical Heater (other than steam boiler); Small Outboard Motor Boat (Safety Boat and Life Boat); Engine Driven Welding Machine; Water Pumps; Air Compressor (400 c.f.m. or over); Deck Engineers.

Class 4. Leadman - Mechanic or Equipment Greaser.

Class 5. Track Excavator with Bucket (4 cubic yard and up to but not including 6 cubic yard).

Class 6. Track Excavator with Bucket (6 cubic yard and over).

Class 7. Crane (Friction or Hydraulic, regardless of size or attachments); Tow or Push Boat.

OPERATING ENGINEERS- HIGHWAY (West)

Class 1. Shovel; Concrete Spreader; Dipper Dredge Operator; Dipper Dredge Crane man; Dual Purpose Truck (Boom, Winch, etc.); Mechanic-Welder; Pile Driver; Boom Tractor or Side Boom; Building Hoist (1, 2 or 3 drums); Cleaning and Priming Machine; Backfiller (throw bucket);

Locomotive Engineer; Concrete Paver; Slip Form Paver; Caisson Augering Machines; Mucking Machine; Asphalt Heater Planer Unit; Laser Screed; Pug Mill; Concrete Conveyor or Pump (excluding truck-mounted); Mechanical loaded Log Chippers or similar machines; Group Equipment Greaser; off-road haul units; Pipe Bending; Automatic Curbing Machines; Blastholer; Self-propelled Rotary Drill or similar machines; Work Boat; Combination Concrete Finishing Machine and Float; Asphalt Paver Screed Operator; Forklift (6,000 lb. cap. or over or working heights above 28 ft.); Chip Spreader; Asphalt Paver; Asphalt Plant Operator; Boring Machine (Directional, Vertical, or Horizontal); Central Redi-Mix Plant Operator; Combination Backhoe Front End loader; Concrete Breaker or Hydro-Hammer (excluding walk-behinds); Concrete Wheel Saw (Large self-propelled - excluding walk-behinds); Crusher (Stone, Concrete, Asphalt, etc.); Curing-Tinning Machine; Excavator; Farm-Type Tractor Operating Scoop or Scraper with Power Attachment; Grader; Motor Grader; Motor Patrol; Auto Grader; Form Grader; Pull Grader; Sub Grader; Elevating Grader; Guard Rail Post Driver; Hoists; Hydraulic Dredge Leverman or Engineer; Hydro-Vac truck mounted or pull type, and similar equipment; Loader (Track, Rubber Tire, or Articulated); Milling Machine (excluding walk-behinds); Road Widener-Shoulder Spreader; Scraper (self-propelled); Self-propelled Roller or Tire Roller (on asphalt or Blacktop); Sheep Foot or Pad Foot Compactor (excluding walk-behinds); Steel Track-Type Tractor (Dozer, Push Cat, etc.); Transfer or Shuttle Buggy (excluding motorized wheel barrows and Georgia buggies); Trenching Machine (40 H.P. and over).

Class 2. Asphalt Booster; Fireman and Pump Operator at Asphalt Plant; Mud Jack; Farm-Type Tractor without Power attachment; Distributor; Straddle Carrier; Self-propelled Roller or Compactor (other than provided for in Class I); Pump Operator (more than one well-point pump); Trench Machine (under 40 H.P.); Forklift (less than 6,000 lb. capacity or working heights below 28 ft.); Conveyor over 20 H.P.; Air Compressor (400 c.f.m. or over); Light Plant; Boiler (Engineer or Fireman); Mechanical Broom; Driver on Truck Crane or similar machines; Elevator (Permanent inside or Temporary outside); Grout Pump (excluding hose work).

Class 3. Oiler; Mechanic's Helper; Mechanical Heater (other than steam boiler); Small Outboard Motor Boat (Safety Boat and Life Boat); Engine Driven Welding Machine; skid steer.

Class 4. Leadman - Mechanic or Equipment Greaser.

Class 5. Track Excavator with Bucket (4 cubic yard and up to but not including 6 cubic yard).

Class 6. Track Excavator with Bucket (6 cubic yard and over).

Class 7. Truck mounted Concrete Conveyor or Pumps Extending to 90 ft. or more.

Class 8. Crane (Friction or Hydraulic, regardless of size or attachments); Tow or Push Boat.

OPERATING ENGINEERS - BUILDING - EAST

Class 1. Cranes; Overhead Cranes; Gradall; All Cherry Pickers; Mechanics; Central Concrete Mixing Plant Operator; Road Pavers (27E - Dual Drum - Tri Batchers); Blacktop Plant Operators and Plant Engineers; 3 Drum Hoist; Derricks; Hydro Cranes; Shovels; Skimmer Scoops; Koehring Scooper; Drag Lines; Backhoe; Derrick Boats; Pile Drivers and Skid Rigs; Clamshells; Locomotive Cranes; Dredge (all types) Motor Patrol; Power Blades - Dumore - Elevating and similar types; Tower Cranes (Crawler-Mobile) and Stationary; Crane-type Backfiller; Drott Yumbo and similar types considered as Cranes; Caisson Rigs; Dozer; Tournadozer; Work Boats; Ross Carrier; Helicopter; Tournapulls - all and similar types; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser; CMI, CMI Belt Placer, Auto Grade & 3 Track and similar types; Side Booms; Multiple Unit Earth Movers; Creter Crane; Trench Machine; Pump-crete-Belt Crete-Squeeze Cretes-Screw-type Pumps and Gypsum; Bulker & Pump - Operator will clean; Formless Finishing Machine; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Wheel Tractors (industrial or Farm-type w/Dozer-Hoe-Endloader or other attachments); F.W.D. & Similar Types; Vermeer Concrete Saw.

Class 2. Dinkeys; Power Launches; PH One-pass Soil Cement Machine (and similar types); Pugmill with Pump; Backfillers; Euclid Loader; Forklifts; Jeeps w/Ditching Machine or other attachments; Tuneluger; Automatic Cement and Gravel Batching Plants; Mobile Drills (Soil Testing) and similar types; Gurries and Similar Types; (1) and (2) Drum Hoists (Buck Hoist and Similar Types); Chicago Boom; Boring Machine & Pipe Jacking Machine; Hydro Boom; Dewatering System; Straw Blower; Hydro Seeder; Assistant Heavy Equipment Greaser on Spread; Tractors (Track type) without Power Unit pulling Rollers; Rollers on Asphalt -- Brick Macadem; Concrete Breakers; Concrete Spreaders; Mule Pulling Rollers; Center Stripper; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Cement Finishing Machine; Barber Green or similar loaders; Vibro Tamper (All similar types) Self-propelled; Winch or Boom Truck; Mechanical Bull Floats; Mixers over 3 Bag to 27E; Tractor pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Truck Type Hoptoe Oilers; Fireman; Spray Machine on Paving; Curb Machines; Truck Crane Oilers; Oil Distributor; Truck-Mounted Saws.

Class 3. Air Compressor; Power Subgrader; Straight Tractor; Trac Air without attachments; Herman Nelson Heater, Dravo, Warner, Silent Glo, and similar types; Roller: Five (5) Ton and under on Earth or Gravel; Form Grader; Crawler Crane & Skid Rig Oilers; Freight Elevators - permanently installed; Pump; Light Plant; Generator; Conveyor (1) or (2) - Operator will clean; Welding Machine; Mixer (3) Bag and Under (Standard Capacity with skip); Bulk Cement Plant; Oiler on Central Concrete Mixing Plant.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION - EAST

CLASS 1. Cranes; Hydro Cranes; Shovels; Crane Type Backfiller; Tower, Mobile, Crawler, & Stationary Cranes; Derricks; Hoists (3 Drum); Draglines; Drott Yumbo & Similar Types considered as Cranes; 360 Degree Swing Excavator (Shears, Grapples, Movacs, etc.); Back Hoe; Derrick Boats; Pile Driver and Skid Rigs; Clam Shell; Locomotive - Cranes; Road Pavers - Single Drum - Dual Drum - Tri Batcher; Motor Patrols & Power Blades - Dumore - Elevating & Similar Types; Mechanics; Central Concrete Mixing Plant Operator; Asphalt Batch Plant Operators and Plant Engineers; Gradall; Caisson Rigs; Skimmer Scoop - Koehring Scooper; Dredges (all types); Hoptoe; All Cherry Pickers; Work Boat; Ross Carrier; Helicopter; Dozer; Tournadozer; Tournapulls - all and similar types; Operation of Concrete and all Recycle Machines; Multiple Unit Earth Movers;

Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Operation of Material Crusher, Screening Plants, and Tunnel Boring Machine; Heavy Equipment Greaser (top greaser on spread); CMI, Auto Grade, CMI Belt Placer & 3 Track and Similar Types; Side Booms; Asphalt Heater & Planer Combination (used to plane streets); Wheel Tractors (with Dozer, Hoe or Endloader Attachments); CAT Earthwork Compactors and Similar Types; Blaw Knox Spreader and Similar Types; Trench Machines; Pump Crete - Belt Crete - Squeeze Crete - Screw Type Pumps and Gypsum (operator will clean); Creter Crane; Operation of Concrete Pump Truck; Formless Finishing Machines; Flaherty Spreader or Similar Types; Screed Man on Laydown Machine; Vermeer Concrete Saw; Operation of Laser Screed; Span Saw; Dredge Leverman; Dredge Engineer; Lull or Similar Type; Hydro-Boom Truck; Operation of Guard Rail Machine; and Starting Engineer on Pipeline or Construction (11 or more pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc, and Ground Heater (Trailer Mounted).

CLASS 2. Bulker & Pump; Power Launches; Boring Machine & Pipe Jacking Machine; Dinkeys; Operation of Carts, Powered Haul Unit for a Boring Machine; P & H One Pass Soil Cement Machines and Similar Types; Wheel Tractors (Industry or Farm Type - Other); Back Fillers; Euclid Loader; Fork Lifts; Jeep w/Ditching Machine or Other Attachments; Tunneluger; Automatic Cement & Gravel Batching Plants; Mobile Drills - Soil Testing and Similar Types; Pugmill with Pump; All (1) and (2) Drum Hoists; Dewatering System; Straw Blower; Hydro-Seeder; Bump Grinders (self-propelled); Assistant Heavy Equipment Greaser; Apsco Spreader; Tractors (Track-Type) without Power Units Pulling Rollers; Rollers on Asphalt - Brick or Macadam; Concrete Breakers; Concrete Spreaders; Cement Strippers; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Vibro-Tampers (All Similar Types Self-Propelled); Mechanical Bull Floats; Self-Propelled Concrete Saws; Truck Mounted Power Saws; Operation of Curb Cutters; Mixers - Over Three (3) Bags; Winch and Boom Trucks; Tractor Pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Mule Pulling Rollers; Pugmill without Pump; Barber Greene or Similar Loaders; Track Type Tractor w/Power Unit attached (minimum); Fireman; Spray Machine on Paving; Curb Machines; Paved Ditch Machine; Power Broom; Self-Propelled Sweepers; Self-Propelled Conveyors; Power Subgrader; Oil Distributor; Straight Tractor; Truck Crane Oiler; Truck Type Oilers; Directional Boring Machine; Horizontal Directional Drill; Articulating End Dump Vehicles; Starting Engineer on Pipeline or Construction (6 -10 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

CLASS 3. Straight Framed Truck Mounted Vac Unit (separately powered); Trac Air Machine (without attachments); Rollers - Five Ton and Under on Earth and Gravel; Form Graders; Bulk Cement Plant; Oilers; and Starting Engineer on Pipeline or Construction (3 - 5 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vector trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of

equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM	
MEETING DATE	June 11, 2018
RESOLUTION OR ORDINANCE NUMBER	Resolution #5116
AGENDA TITLE	A RESOLUTION TO AUTHORIZE THE TEMPORARY CLOSURE OF SECOND & MAIN STREETS, US RTE. 34 AND STATE HWY. 78, FOR THE ANNUAL HOG DAYS PARADE
REQUESTING DEPARTMENT	Administration
PRESENTER	Melinda Edwards, City Clerk
FISCAL INFORMATION	Cost as recommended: N/A
	Budget Line Item: N/A
	Balance Available N/A
	New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Authorizes Closure of the City streets for the annual Hog Days parade
BACKGROUND	This is the annual resolution to authorize the closure of the state highways for the hog days' parade.
SPECIAL NOTES	N/A
ANALYSIS	This resolution will be sent to the state, along with proof of insurance from the Hog Capital BBQ Committee for state approval to close the state routes for the parade.
STAFF RECOMMENDATION	Staff recommends adoption
REFERENCE DOCUMENTS ATTACHED	N/A

RESOLUTION NO. 5116

A RESOLUTION TO AUTHORIZE THE TEMPORARY CLOSURE OF SECOND & MAIN STREETS, US RTE. 34 AND STATE HWY. 78, FOR THE ANNUAL HOG DAYS PARADE AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE AND EFFECT UPON PASSAGE, AND IN ACCORDANCE WITH LAW.

- WHEREAS, the Ambassador Club of the Chamber of Commerce is sponsoring a Hog Days Parade in the City of Kewanee, and such event constitutes a public purpose; and
- WHEREAS, this Hog Days Parade will require the temporary closure of portions of Second Street (from East Street to Main Street) and/or US Rte. 34, and Main Street (from Second Street to Central Blvd.), as well as US Rte. 34 and State Hwy. in the City of Kewanee; and
- WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation (IDOT) to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

BE IT RESOLVED by the City Council of Kewanee:

- Section 1: Permission to close off US Rte. 34 along Second Street from East Street to Main Street, and US Rte. 34 and State Route 78 along Main Street from Second Street to Central Blvd., as designated above, be requested of the IDOT.
- Section 2: This closure shall occur during the approximate time period between 2:00 P. M. and 4:00 P.M. on Saturday, September 1, 2018, for the specified purpose of holding the Hog Days Parade.
- Section 3: Traffic from that closed portion of highway shall be detoured over routes with an all-weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State Highway. Where appropriate the parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic. The detour route shall be as follows
- Driving North on Rte.'s US34 & IL78: Turn West on to West Prospect Street; thence North on Grove Street; thence Northeast on to Commercial Street; thence North on Park Street; thence East on to 5th Street; thence North on to Main Street (Hwy. 78). Route 34 only turns east on to 9th Street, thence South on Kent Street to Railroad Avenue on South side of railway line; thence East on to Rte. 34. The detour route is the reciprocal for traffic in the opposite direction.
- Section 4: The City of Kewanee assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect; and that police officers or authorized flaggers shall, at the expense of the City of Kewanee be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour; and that police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

- Section 5: All debris shall be removed by the City prior to reopening the State Highway; and that such signs, flags, barricades, etc., shall be used as may be approved by the Illinois Department of Transportation. These items shall be provided by the City; and the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.
- Section 6: An occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersecting highways pursuant to conditions noted above.
- Section 7: The City of Kewanee hereby agrees to assume all liabilities and pay all claims for any damage which shall be occasioned by the closing described above: and that the City shall provide a comprehensive general liability insurance policy or an additional insured endorsement in the amount of \$ 1,000,000 per person and \$2,000,000 aggregate which has the Illinois Department of Transportation and its officials, employees, and agents as insured and which protects them from all claims arising from the requested road closing.
- Section 8: The City Clerk shall forward a copy of this Resolution to IDOT to serve as a formal request for the permission sought in this Resolution and to operate as part of the conditions of said permission.
- Section 9 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 11th day of June 2018.

Steve Looney, Mayor

ATTEST: _____
Melinda Edwards, City Clerk

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM	
MEETING DATE	June 11, 2018
RESOLUTION OR ORDINANCE NUMBER	Resolution # 5117
AGENDA TITLE	Consideration of a resolution ratifying and approving an agreement with Ruyle Mechanical Services, Inc. of Peoria IL for emergency switchgear replacement at the wastewater treatment plant blower building.
REQUESTING DEPARTMENT	Administration
PRESENTER	Gary Bradley, City Manager
FISCAL INFORMATION	Cost as recommended: \$26,070.00
	Budget Line Item: N/A
	Balance Available N/A
	New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Ratifies and approves the award of the work to replace the switchgear at the WWTP to Ruyle Mechanical Services Inc.
BACKGROUND	The switchgear at the WWTP blower building needed replaced. Bock, Inc. solicited quotes for the removal of the existing switchgear and replacement of the same. After review of the bids, Bock, Inc. requested that Ruyle Mechanical Services, as the low bidder, complete the work. Mr. Bockewitz has indicated that the equipment was replaced as an emergency because it failed as a result of flooding that occurred in February. The project had been looked at as a potential upgrade and had been planned for, but became an emergency when it failed. The purchasing policy requires Council to ratify emergency purchases in excess of \$25,000.

SPECIAL NOTES	N/A
ANALYSIS	N/A
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval.
PROCUREMENT POLICY VERIFICATION	N/A
REFERENCE DOCUMENTS ATTACHED	N/A

RESOLUTION NO. 5117

A RESOLUTION RATIFYING AND APPROVING AN AGREEMENT WITH RUYLE MECHANICAL SERVICES, INC. OF PEORIA, ILLINOIS FOR THE KEWANEE WASTEWATER TREATMENT PLANT BLOWER BUILDING SWITCHGEAR REPLACEMENT AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City of Kewanee has a duty to provide services to protect the health and welfare of the community including a wastewater treatment plant that is in working order; and,

WHEREAS, The switchgear equipment in the wastewater treatment plant blower building needed to be replaced as a result of flooding that occurred in February 2018 and time was of the essence; and,

WHEREAS, Bock, Inc. solicited quotes for the removal of the existing switchgear and replacement of same; and,

WHEREAS, Four quotes were received in March, 2018, which are summarized in the table shown below:

FIRM	QUOTE
Ruyle Mechanical Services, Inc.	\$26,070.00
Art-O-Lite Electric Company	\$28,428.00
Mississippi Valley Pump, Inc.	\$28,800.00
Oberlander Electric	\$29,500.00

WHEREAS, Bock, Inc. reviewed the quotes and awarded the project to the low bidder, Ruyle Mechanical Services, Inc. of Peoria, Illinois; and,

WHEREAS, our purchasing policy requires Council ratify emergency expenditures in excess of \$25,000.

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

Section 1 The City Council hereby ratifies and approves of the award of the project to Ruyle Mechanical Services, Inc. of Peoria, Illinois who performed the work needed for the switchgear replacement in compliance with the specifications and proposal for said work.

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 11th day of June, 2018.

ATTEST:

Melinda Edwards, City Clerk

Steve Looney, Mayor

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



Phone: 309.674.6644 | Fax: 309.674.9060
1325 N.E. Bond Street | Peoria, IL | 61603
www.ruylecorp.com

HVAC Refrigeration Sheet Metal Building Automation Energy Services
Instrumentation Controls Electrical A.S.M.E. Welding

ELECTRICAL PROPOSAL

DATE: 3-1-2018

QUOTE NO.: 18-211

PREPARED FOR: Kewanee WWTP

ATTN: Bill Haupt

JOB: Waste Water Plant- Blower Building

LOCATION: Kewanee, Illinois

SCOPE: Electrical- Attached

TOTAL PRICE: \$26,070.00

Items quoted are price-protected for 30 days.

PREPARED BY: 
Gary Clark, General Manager, Electrical Division
EXT. NO.: 217
EMAIL: gclark@ruylecorp.com

Thank You!
We appreciate the opportunity to serve your needs.

ACCEPTANCE OF PROPOSAL - *The prices, specifications and conditions within this quote are satisfactory and are hereby accepted. Ruyle is authorized to do the work as specified. Payment will be made as outlined.*

Date of Acceptance: _____

Signature: _____

Print Name: _____





HVAC Refrigeration Sheet Metal Building Automation
Energy Services Controls Electrical A.S.M.E. Welding

SCOPE OF WORK-ELECTRICAL

Kewanee Wastewater Treatment Plant- Blower Building Switchgear Replacement

~~3-15-2016~~

3-1-18

INCLUDED:

- Demo of existing switchgear
- Furnish and install new 400amp Panel and breakers -240 volt 3 phase
- Furnish and install new 100amp panel and breakers-240 volt single phase
- Furnish and install new 7.5 kva transformer
- Furnish and install 4- combination size 3 starters with start/stop and hour meters
- Reconnect existing equipment currently in use
- Assistance with rotational testing and functionality
- Labor figured at Joliet scale

NOT INCLUDED:

- Taxes
- Removal off site of old switch gear equipment

Art-O-Lite Electric Company
Electrical Contractors for Business & Industry

230 52nd Street Moline, IL 61265
(309)797-2548 swilliams@artolite.com fax (309)797-7975

Thursday, March 08, 2018

Bill Haupt
City of Kewanee WWTP

Project: *Kewanee Waste Water MCC Replacement*

Scope of electrical work;

- 1) Supply new 120/208 volt 3 phase electrical panel and four combination starters to replace a 600 amp three phase MCC.*
- 2) The new panel will be feed from the existing feed, it will replace the MCC, it will replace the existing 100 amp panel, it will feed the new non-fusible combination starters for the four 25 horsepower pumps, and it will feed the building to the north.*
- 3) The panel will have a 600amp main breaker, four 150 amp breakers for the pumps, and the 120/208 volt feeds from the existing panel and MCC.*
- 4) The old gear would be removed and one motor able to be operable on a temporary feed if needed.*
- 5) The new gear will be mounted on unistrut and the strut will also double as a railing to guard the area down the steps.*
- 6) Normal business hours/straight time has been quoted.*
- 7) Hours are based off of prevailing wages.*
- 8) The above work will be completed within a three day window.*
- 9) Fees for taxes and permits have not been included.*

Price for the bid is time and material not to exceed \$28,428.00

Thank you for the opportunity to quote this work, with any questions or clarifications please contact me.

Scott Williams/Estimator



Phone: 563-359-3223
Fax: 563-447-1968
Toll Free: 877-711-7587

QUOTATION

TO: City of Kewanee, IL.

DATE: 3/26/18

ATTN: Bill

RE: Blower Building

MVP is pleased to offer the following quotation labor and material to remove and reinstall electrical equipment to consist of the following:

Four (4) Blower Cabinets
One (1) 600 Amp Breaker
One (1) Transformer
One (1) 100 Amp 220V/120V Breaker Panel
One (1) Stand for Equipment
One (1) Portable Panel during construction
Labor and travel to remove existing and install new
Freight

TOTAL PRICE \$28,800.00

Delivery time – 4 to 6 weeks

If you have any further questions regarding this quotation please contact me at the above listed number.

Respectfully Submitted:

Chuck Askren

Chuck Askren

PROPOSAL

2101 N. Main Street East Peoria, IL 61611

Electrical Contractors

Phone: 309.694.1468

Fax: 309.699.9108

Proposal Submitted To: Kewanee WWT ATTN: Bob Haupt	Phone: _____ Fax: _____	Date: 3/36/2018
Email: _____	Job Name: Kewanee WWT MCC	
Architect: N/A	Date of Plans: N/A	
Job Location: Kewanee, IL		

OBERLANDER ELECTRIC proposes to furnish and install all labor, tools, materials and equipment necessary to complete the following electrical work per our interpretation of generally accepted standard industry practices. Price is firm.

Included:

- 1) All labor to demo existing MCC to be disposed of by others.
- 2) All labor and material to install new equipment.
- 3) All labor and material to install new raceways, wiring, junction boxes, and splices as needed.
- 4) Taxes

Excluded:

- 1) Temporary facility rental and service fees
- 2) Dumpster rental and service fees
- 3) Clean-up of other than electrical
- 4) Premium or Overtime Pay
- 5) Any temporary generator or connections

MCC Option = \$47,480.00 (4 week lead time)

Panelboard and Starter Option = \$29,500.00 (15 working day lead time)

Proposal to furnish material and labor in accordance with the above specifications for the sum of:
Forty-Seven Thousand Four Hundred and Eighty Dollars (\$47,480.00)

Payment to be made as follows: Net - 30 days

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost will only be completed after a written change order(s) has been signed, and will be an extra charge over and above the estimate. All agreements are contingent on strikes, accidents or delays beyond our control. At all times, owner shall have current fire, tornado and other usual and customary insurance coverage.

OBERLANDER ELECTRIC CO.

By: _____
RYAN MATTES

Our employees are fully covered by Workers' Compensation insurance.

Note: This Proposal may be withdrawn if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. Also, the Terms and Conditions contained in this Proposal or attached to this Proposal are satisfactory and are hereby accepted. You are authorized to complete the work as specified. Payments will be made as outlined above.

Date of Acceptance: _____

By: _____
Its: _____

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	June 11, 2018	
RESOLUTION OR ORDINANCE NUMBER	N/A	
AGENDA TITLE	Discussion of the replacement of the sanitary sewer on Tenney Street between Church and McClure Streets.	
REQUESTING DEPARTMENT	Engineering	
PRESENTER	Dale Nobel, City Engineer	
FISCAL INFORMATION	Cost as recommended:	TBD
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To discuss urgent repairs to the sanitary sewer system.	
BACKGROUND	The Sanitary Sewer line on Tenney from Church to McClure has failed and in many places does not exist. It runs under Tenney, which is also State Highway 34. It needs to be replaced in a relatively urgent manner. Funds for the project were not included in the budget or the CIP. Staff would like the City Council's consent with moving forward to obtain bids for the work in an expeditious manner and funding of the project through the use of existing fund balances.	
SPECIAL NOTES	N/A	

ANALYSIS	The sewer fund has a minimum fund balance requirement of \$390,000 and has a balance today of \$1.1 million. The project is of a capital nature and clearly meets the requirements of the City's policy on the use of non-recurring revenues and existing fund balances.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	N/A
PROCUREMENT POLICY VERIFICATION	N/A
REFERENCE DOCUMENTS ATTACHED	N/A

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM	
MEETING DATE	June 11, 2018
RESOLUTION OR ORDINANCE NUMBER	Ordinance #3933
AGENDA TITLE	Consideration of an Ordinance amending Section 155.068 B-3 Business and Wholesale District permitted uses.
REQUESTING DEPARTMENT	Community Development
PRESENTER	Keith Edwards, Community Development Director
FISCAL INFORMATION	Cost as recommended: N/A
	Budget Line Item: N/A
	Balance Available N/A
	New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Amends B-3 Business and Wholesale District permitted uses for clarification based on feedback provided by the City Council.
BACKGROUND	During the process of the special use permit for Dennis Packee, it became evident that the language for permitted uses in B-3 Business and Wholesale District was unclear regarding new or used vehicles as a permitted use.
ANALYSIS	This amendment makes clear that the permitted use is for new or new and used vehicles, while a lot that sells only used vehicles needs a special use.
STAFF RECOMMENDATION	Staff recommends approval.
REFERENCE DOCUMENTS ATTACHED	N/A

ORDINANCE #3933

AN ORDINANCE AMENDING SECTION 155.068 B-3 BUSINESS AND WHOLESALE 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 uses in B-3 Business and Wholesale District; and

WHEREAS, The City Council has found that the current ordinance could be written more clearly; and,

WHEREAS, The City Council believes that it is important to remain business friendly and ensure ease of use of the City Code book.

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 155.068 of the City Code by inserting text shown as underlined and omitting text shown as ~~strikethrough~~ as follows:

§ 155.068 B-3 BUSINESS AND WHOLESALE DISTRICT.

(A) Permitted uses.

(4) **New motor vehicle** sales and service shop, but not including automobile body repair and rebuilding, or painting of automobiles. **Used motor vehicle sales permitted only as an incidental use to new motor vehicle sales or as permitted by a special use permit.**

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

(6) Used passenger automobile sales (used car lot) on an open lot or within a building.

Adopted by the Council of the City of Kewanee, Illinois this 11th day of June 2018.

ATTEST:

Melinda Edwards, City Clerk

Steve Looney, Mayor

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