

AGENDA FOR CITY COUNCIL MEETING

Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Closed Meeting starting at 6:15 p.m.
Open Meeting starting at 7:00 p.m.
Monday, January 9, 2017

Posted by 5:00 p.m., January 6, 2017

- 1. Call to Order
- 2. Executive Session pursuant to Section 2(c)(1) of the Open Meetings Act for the discussion of personnel and Section 2(c)(2) for the discussion of collective bargaining.
- 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. Business:
 - a. Opening and Approval of bids for the vacant land at 850 East Division Street.
 - b. Presentation from Kewanee Chamber of Commerce.
 - c. Consideration of a Resolution awarding the demolition of 207 N. Elm Street to Kirk Dana Construction.
 - d. Consideration of a Resolution authorizing the purchase of a 2017 Ford Interceptor Utility from Gustafson Ford of Kewanee.
 - e. **Consideration of a Resolution** authorizing the City Manager to hire paramedic training professionals on a contract basis to provide paramedic training to City employees.
- 8. Council Communications:
- 9. Announcements:
- 10. Adjournment



MEMORANDUM

Date: January 6, 2017

From: Gary Bradley, City Manager

To: Mayor & Council

RE: Council Meeting of **Monday**, **January 9**, **2017**

CLOSED MEETING AT 6:15 P.M. REGULAR MEETING AT 7:00 P.M.

- 1. **Enterprise Zone** The application had a few last minute changes that were found to be in error, which created more stress than I'd hoped for to close out the year, but was submitted to DCEO in advance of the deadline. For now, it's just a matter of waiting for the review process.
- Henry County Tourism I met with Cathy Foes of the Henry County Tourism and 2. Visitors Bureau on January 5th regarding amendments to the agreements related to tourism in Henry County. In addition to minor changes regarding our intergovernmental agreement with Henry County for the collection and disbursement of hotel tax revenues, their attorney has suggested that the contract should be for a specific period of time rather than indefinite. I completely agree. With the Tourism Bureau itself, the City has a lease agreement that provides a list of things that are required of the city, but doesn't have a true scope of work that they are supposed to complete in exchange for the space. That lease agreement expired in 2011. We can't really have an agreement with them on the funding side because they get their funding from Henry County (our contract with the County doesn't lay out expectations of what they are supposed to do with the money that we opt to let them have). The Tourism Bureau has agreed to the proposed scope of work, including semi-annual reports similar to those provided for in agreements with the Chamber of Commerce and KEDC. The Tourism Bureau meets on February 13th, so I plan to present the agreements to you at the January 23rd meeting for your comments, amend it as necessary based on comments in time for them to consider it at their meeting, and then either consider it on the 13th at our meeting or on the 27th after we're sure they've agreed to it.
- 3. **BR&E** I had the Synchronist software product demonstration. Since the last time I dealt with it, they've gone to a fully web-based version that has an unlimited number of users, and their pricing is based on the size of the community and number of modules. Our cost would be\$3,000, with annual updates at \$1,000, and \$5,400 if we add in the module that looks at retention and expansion of retail/service businesses, which I think we should. Sufficient funds are available and it's a proprietary product from a sole source provider. Use of the software was included in the implementation plan for the BR&E program in the Economic Development Plan, and those who were there may recall

that Kathy Albert spoke about the software at a KEDC meeting a few months ago. Unless there are objections, I will move forward with both modules so that we have the BR&E program developed and implemented within the next 30-60 days.

- 4. **Media Contact** It's a slow news day. One of the reporters who did a TV story on the closure of the IYC has asked to do a follow-up next Monday regarding the decision to keep the facility open and the impact that has on the community. I've invited the Warden to be here and talk to them, as well. I spoke with Senator Weaver, who is unable to attend because of the lame duck session. Senator Weaver suggested some talking points that I will be sure to include in the interview (provided they don't cancel because there is actual news).
- 5. **CEDS Meeting** I have updated the status of our projects for the Bi-State Comprehensive Economic Development Strategy (CDS) and am adding the upcoming projects from our CIP in preparation for the next meeting, which is January 18th.
- 6. **Entrepreneurship** One of the recommendations in the economic development plan was the development of an entrepreneurship program, modeled after successful programs in other communities. At IML, there was a good presentation from the City of Monticello about a program that they created. Melinda and I have a meeting scheduled there to learn more about it on the 11th and will be stopping by one of our comparison cities (Pontiac) on the trip since it's somewhat in the area.
- 7. **Marketing** I touched briefly on the marketing plan in the last memo. I've been able to put a little bit of work into it. My best guess is that barring anything unexpected, it'll be complete around the end of February. I did reach out to Kewaneejobs.com and offer them the use of our billboard to promote their free service that looks to connect people with employment opportunities in the community.
- 8. **Police Chief Hiring** I've established the time-line and updated the job description and posting for the position. It will be posted on the 9th. I'll provide you with additional information Monday evening regarding the process.

COUNCIL MEETING 16-25 DECEMBER 27, 2016

The City Council met in Council Chambers at 6:03 PM with the Mayor calling the meeting to order and the following answering to roll call:

Andy Koehler Council Member
Mike Yaklich Council Member
Deann Schweitzer Council Member
Kellie Wallace-McKenna Council Member

Steve Looney Mayor

Council Member Koehler moved to adjourn to executive session at 6:04 PM pursuant to Section 2 (C) (1) of the Open Meetings Act for the purpose of discussing personnel and Section 2(c)(2) to discuss collective bargaining. Council Member Schweitzer seconded the motion. Roll call showed 5 ayes, no nays. The motion passed.

The executive session was adjourned at 6:57 PM on a motion made by Council Member Yaklich and seconded by Council Member Schweitzer. Roll call showed 5 ayes, no nays. The motion passed.

Council Meeting #16-25 reconvened at 7:04 PM with Mayor Looney stating the Council is reconvening following an executive session discussion concerning personnel and collective bargaining.

News media present were as follows:

Mike Berry Star Courier

The Pledge of Allegiance was said.

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

Mayor Looney explained that the next items were placed on the consent agenda and were considered to be routine in nature to be passed as a whole with one vote of the Council. Mayor Looney requested that any member of the Council or the audience wishing to have an item removed from the consent agenda for individual consideration to make the request and the item would be removed and considered following the approval of the remaining consent items. The consent agenda included minutes from the December 12, 2016 Council Meeting, payroll for the pay period ending December 10, 2016 of \$207,569.94, and department head reports from Finance & Administration and Bock, Inc. The consent agenda items were approved on a motion made by Council Member Wallace-McKenna and seconded by Council Member Yaklich. Roll call showed 5 ayes, no nays. The motion passed.

Bills submitted for approval totaling \$205,569.94 were approved on a motion made by Council Member Wallace-McKenna and seconded by Council Member Schweitzer. Council Member Koehler questioned how often the scale inhibitor was purchased. City Clerk Edwards reported that it was purchased 2-3 times per year. Roll call showed 5 ayes, no nays. The motion passed.

CITIZEN PARTICIPATION

Mayor Looney asked if anyone wished to speak. There being no such requests Mayor Looney moved on to new business.

NEW BUSINESS

Ordinance #3867 amending Section 9.8.2 Sick Leave of the Administrative Code of the City of Kewanee was approved on a motion made by Council Member Schweitzer and seconded by Council Member Wallace-McKenna. City Manager Bradley explained that the State Statute changed and the change would simply make us compliant with the statute. The statute extended the use of sick leave to immediate family. Roll call showed 5 ayes, no nays. The motion passed.

Resolution #5027 authorizing the City Manager to enter into an agreement with Pat's Landscape Service for the planting, care and maintenance of the downtown planters was approved on a motion made by Council Member Yaklich and seconded by Council Member Wallace-McKenna. Council Member Koehler noted his displeasure with the cost of watering. There was a brief discussion regarding the tasks that would be completed. Roll call showed 4 ayes, 1 nay, with Council Member Koehler casting the dissenting vote. The motion passed.

Resolution #5028 authorizing the City Manager to enter into an agreement with Wade Werkheiser for the cash rent of the City's farmland was approved on a motion made by Council Member Koehler and seconded by Council Member Schweitzer. City Manager Bradley reported that a request for proposal was sent out that was substantially the same as in the past, with the exception of the 4.4 acres Council declared excess and no codicil for sludge application. Roll call showed 5 ayes, no nays. The motion passed.

Resolution # 5029 authorizing the City Manager to enter into an agreement with Michlig Energy LTD for the provision of fuel for City vehicles and equipment for calendar year 2017 was approved on a motion made by Council Member Schweitzer and seconded by Council Member Yaklich. City Manager expressed that this was the current vendor for fuel and they had been responsive. Roll call showed 5 ayes, no nays. The motion passed.

Mayor Looney opened a discussion regarding the request from the Neponset Fire Protection District (NFPD) for the City of Kewanee Fire Department to provide Emergency Medical Services (EMS) to their residents and visitors. Fire Chief Shook provided information regarding call volume, expanse of the area currently covered, and other current EMS services provided. Dave Mueller, NFPD Trustee, reminded the Council that Kewanee was secondary at this time, and was answering a little less than half of the calls already in that position. Council Members were apprehensive to commit to the service at this time, agreeing to continue in the second position to assist the NFPD.

OTHER BUSINESS

Council Member Wallace-McKenna wished everyone a safe & happy New Year.

Council Member Schweitzer also wished everyone a Happy New Year.

Council Member Koehler encouraged everyone to have a safe New Year celebration.

Council Member Yaklich thanked staff and City Manager Bradley for their work on the Enterprise Zone application. He also noted that Senator Weaver and Representative-elect Swanson had met with the Mayor and City Manager in regards to the application. He also wished everyone a Happy New Year.

Mayor Looney noted that there was several city staff members involved in the Enterprise Zone Application, and thanked them for their assistance. He also thanked city staff for their work on clearing the ice and snow. He then wished everyone a Happy New Year.

ANNOUNCEMENTS

City Clerk Edwards announced that City Hall offices would be closed in celebration of Christmas on Monday, January 2. There would be no change to the trash collection schedule. Christmas Trees free of decorations would be picked up on January 6, 9, and 13th.

There being no further business, Council Member Schweit Council Member Wallace-McKenna seconded the motion.	ů Č
meeting adjourned at 7:56 PM.	
MELINDA EDWARDS, CITY CLERK	DATE APPROVED

Animal Page 1

							ent	t Code En	force	emei	nt									
A	nima	I Nu	isance	Track	ing	1														
In N	cident umber Number	Officer #		First Name	Mid Init	House Number	.N S E W.	Street Name	Suffix (St,Ave, Blvd)	Phone Number	ln	ate O	nt	Offense/ Nuisance	Result	Date of NTA	NTA Result	Subject has case file in CSO office Yes/No	Pictures on file Yes/No	Additional Follow-up Needed Yes/No
														Having problems with an						
16	021379	7461				1120		Reese	St		12	1	16	unknown animal nuisance.	Trap released.	N/A	N/A	No	No	Yes
10	021070							Recoo	Ot .				10	Complaint of a loose dog	Trap released.			140	140	100
16	021416	7461				501		Reecy's West			12	2	16	in the area.	Unable to locate.	N/A	N/A	No	No	No
16	021479	7461				525	w	Fourth	St		12	3	16	Complaint of a loose dog in the area.	Confined by the owner upon arrival.	N/A	N/A	No	No	No
-														Having problems with an						
40	004.400	7400				500		\\/\bita	A		40	_	16	unknown animal nuisance.	Trap released.	NI/A	N/A	N-	N-	V
16	021493	7462				523		Whitney	Ave		12	5	16	Complaint of possible	No answer. Will continue to	N/A	IN/A	No	No	Yes
16	021570	7462				415		Ridyard	Ave		12	5	16	animal cruelty.	check back.	N/A	N/A	No	No	Yes
40	004664	7400				200		Facablia	C4		40	7	4.0	Report of a loose	Linable to conture	NI/A	NI/A	N-	Nie	Na
16	021664	7462				300		Franklin	St		12	7	16	chihuahua.	Unable to capture.	N/A	N/A	No	No	No
														Complaint of a squirrel						
16	021759	7462				227	S	Cottage	St		12	9	16	inside a wall in the house. Complaint of a loose	Trap released.	N/A	N/A	No	No	Yes
16	021809	7462					E	Mill & Dwight	St		12	10	16	Husky in the area.	Unable to locate.	N/A	N/A	No	No	No
								_						Report of a loose brown						
16		7462				400		Prospect St & Junior	Ave		12	10		dog in the area.	Unable to locate.	N/A	N/A	No	No	No
16	021896	7462				400		Rice	St		12	12	16	Report of a loose pitbull. Report of a loose brown	Unable to locate.	N/A	N/A	No	No	No
16	021930	7461					N	Main & Ninth	St		12	13	16	dog in the area.	Unable to capture.	N/A	N/A	No	No	No
														Having problems with an						
16	021995	7462				115		Lyle	St		12	14	16	unknown animal nuisance.	No answer at the door.	N/A	N/A	No	No	No
	02.000	02						23.0	10.				1.0	Having problems with an		14//		1.10		
		=												unknown animal	T		N./A	l		,,
16 16		7462 7462				35 233		Edgewood Garfield	Dr St		12 12	14		nuisance. Stray cat confined.	Trap released. Placed in the City Pound.	N/A N/A	N/A N/A	No No	No No	Yes No
	022011													Report of a loose dog in	riadea iir tiid eity r earia.			1.0		
16		7461				401			St		12	15		the parking lot.	Unable to locate.	N/A	N/A	No	No	No
16	022060	7461				1120		Reese	St		12	15	16	Trap no longer in use.	Trap picked-up. No complaint to be signed at	N/A	N/A	No	No	No
														Complaint of dogs from	this time. Posted notice					
	000000	7400				400		E'alaaa			40	40	4.0	this address being	advising of the complaint	N1/A	N1/A	N.		
16	022232	7462				190		Fisher	Ave		12	19	16	allowed to run at large. Having problems with an	and the City Code.	N/A	N/A	No	No	No
														unknown animal						
16	022304	7461				109		Lyle	St		12	21	16	nuisance.	Trap released.	N/A	N/A	No	No	Yes
16	022328	7461						Fisher	Ave		12	21	16	Report of a loose dog in the area.	Unable to locate.	N/A	N/A	No	No	No
									1					Complaint of a loose dog			1	1		
16	022328	7461	Corral	Ranulfo		190		Fisher	Ave		12	22	16	from this address.	NTA	1/13/2017		No	No	Yes
16	022367	7461				609		Edwards	St		12	22	16	Complaint of a bat in the house.	Removed.	N/A	N/A	No	No	No
						333			1				"	Having problems with an				1.0		
10	022200	7404				404	_	Ninth	C+		10	22	10	unknown animal nuisance.	Tran released	N//A	N/A	N-	NI-	V
16	022368	7461				401	=	Ninth	St		12	22	16	Complaint of a dog from	Trap released.	N/A	IN/A	No	No	Yes
														this address that is						
														running loose. Owner						
16	022533	7462	Heugel	Ann		1327	w	Prospect	St		12	26	16	making no attempt to keep it confined.	NTA	1/13/2017		No	No	Yes
	022562	7461	Jugo.					Cottage	St					Trap no longer in use.	Trap picked-up.	N/A	N/A	No	No	No

Animal Page 2

K	ewa	nee	Polic	e De	pa	rtme	n	t Code En	force	emei	1t									
A	nima	l Nu	sance	Track	ing	1														
N	cident umber Number	Officer #	Last Name	First Name	Mid Init		.N S E W.	Street Name	Suffix (St,Ave, Blvd)	Phone Number	In	ate C cide	nt	r Offense/ Nuisance	Result	Date of NTA	NTA Result	Subject has case file in CSO office Yes/No	Pictures on file Yes/No	Needed
16	022612	7462				1122	w	Prospect	St		12		Т	Report of a loose black 6 lab.	Returned to the owner at 1113 Roseview Ave.	N/A	N/A	No	No	No
		7462						Seventh	St		12			Report of a loose dog in 6 the area.	Captured and placed in the City Pound.	N/A	N/A	No	No	No
	022643	7461				190		Fisher	Ave		12			Report of a loose dog from this address.	Added to report from 12/22.	N/A	N/A	No	No	Yes
16	022661	7461				717		Beach	St		12	29	10	Having problems with an unknown animal nuisance.	Trap released.	N/A	N/A	No	No	Yes
	022668	7461						East & Pleasant	St		12			Report of a loose german 6 shepherd.	Unable to locate.	N/A	N/A	No	No	No

Bikes Page 1

K	ewa	nee	e Poli	CE	Departm	ent	: C	oc	de	Enfo	rcement	
A	band	lone	d Bicy	cle	es							
			House	.N						Impounded		
In	cident		Number Or	S		St	E	ate O	f	Or		
N	umber	Officer	Block	E		Ave	Ir	iciden	t	Returned		
Yr	Number	#	(Location)	W.	Street Name	Blvd	Мо	Day	Yr	To Owner	Bicycle Description	Comments
											Green, Boys, 20", BMX	
16	022323	7461	509	E	Second	St	12	21	16	Impounded	Bike.	
											Black, Boys, Mongoose,	
16	022603	7462	712		McKinley	Ave	12	28	16	Impounded	20", BMX Bike.	

Burning Page 1

K	ewa	nee	Polic	ce De	pa	rtm	er	t Cod	e Er	nford	eı	me	n	t						
Ш	egal	Bur	ning A	ctivity																
									Suffix									Subject has		Additional
In	cident						.N		(St,			ate o	f					case file in	Pictures	Follow-up
N	ımber	Officer			Mid	House	SE		Ave,		Ir	cide	nt			Date of		CSO office	on file	Needed
Yr	Number	#	Last Name	First Name	Init	#	W.	Street Name	Blvd)	Phone #	Мо	Day	Yr	Offense/ Nuisance	Result	NTA	NTA Result	Yes / No	Yes / No	Yes / No
															Was extinguished upon					
16	021482	7461				114		Southwind			12	3	16	Complaint of illegal burning.	arrival.	N/A	N/A	No	No	No
16	021805	7462				916	N	Grace	Ave		12	10	16	Complaint of illegal burning.	Unfounded.	N/A	N/A	No	No	No

7-Day Page 1

K	ewa	nee	Polic	ce Depart	tme	ent	Co	ode En	for	cem	en	t								
				ng Trash/J									nec	d Vehicles						
Inc	cident		Tuokii	lg Hushie			.N		(St,	, GARC	Date	of 7	-day	Vernoies			Ī	Subject nas	Pictures	Additional Follow-up
	<i>ımber</i> Number	Officer #	Last Name	First Name	Init	House #		Street Name	Ave, Blvd)	Phone #		lotic		Offense/ Nuisance	7-Day Follow-up Result	Date of NTA	NTA Result	CSO office Yes / No	on file Yes / No	Needed Yes / No
•••	Number	Ħ	Last Ivallie	riist ivaille	ши	- #	VV.	Street Name	DIVU)	FIIOHE #	IIIO	Day	+	Multiple piles of scrap	7-Day Follow-up Result	MIA	Nesun	1637110	1637110	7637110
														lumber, discarded treadmill and other misc trash by	12/8 Progress made. 12/22					
16	021354	7461	Posted			214	Е	Sixth	St		12	1	16	compost pile. Misc trash along North and	Complete.	N/A	N/A	No	No	No
														East side of house. Backyard in need of general						
16	021371	7461	Posted			140		Dwight	St		12	1	16	clean-up efforts. Misc trash in backyard.	Complete.	N/A	N/A	No	No	No
16	021387	7461	Sanchez	Mike		434		Rockwell	St		12	1	16	Entire property in need of general clean-up efforts.	12/8 Complete.	N/A	N/A	No	No	No
															12/8 Posted notice of requested response. 12/18					
16	021411	7461	Posted			1123		Reese	St		12	2	16	Pile of scrap metal in front yard.	Having difficulty making contact. 12/21 NTA.	1/20/2017		Yes	Yes	Yes
														Misc trash items throughout backyard and around yard						
16	021412	7461	Posted			800		Monroe	St		12	2	16	sheds. Backyard in need of general clean-up efforts.	12/8 Progress made. 12/15 Complete.	N/A	N/A	No	No	No
														Scrap metal along West side of house, misc car parts	12/13 Posted notice of requested response. 12/20 Having difficulty making contact. 12/22 Made contact. Resident just had surgery.					
16	021471	7461	Posted			912		Zang	Ave		12	3	16	along fence. Backyard in need of general clean-up efforts.	Time extension granted. 12/27 Progress made. 1/5 Comlete.	N/A	N/A	No	No	No
														Piping, bath tub and other scrap metal items in front yard. Toilet and other misc trash North of house. Pile of misc trash and truck tailgate East of house. Pile of						
16	021472	7461	Posted			1102		Rockwell	St		12	3	16	lumber by garage. Misc trash in front and to the	12/13 Complete.	N/A	N/A	No	No	No
														South side of house. General clean-up efforts needed in the driveway						
16	021478	7461	Posted			150		Smith	St		12	3	16	area.	12/13 Complete.	N/A	N/A	No	No	No
16	021569	7462	Posted			223	Е	Oak	St		12	5	16	Unlicensed/inoperable 1990 GMC Truck in driveway.	12/12 Complete.	N/A	N/A	No	No	No
		7460	Hollis	Walter		824		Wilson	St		12	6	16	DANGEROUS BUILDING.	Garage on the property that has partially collapsed. Letter sent to the property owner/resident.					
		7400	i iuliis	vvalloi		024		VV 113011	J.		14	U	10	Unlicensed/inoperable	12/16 Allowed one more week to make operable. 12/22					
16	021609	7461	Doss	Norene		911	S	West	St		12	6	16	Chevy S-10. IL 97998W. Misc trash/litter in driveway.	Complete.	N/A	N/A	No	No	No
16	021625	7461	Posted			140		Smith	St		12	6	16	Property in need of general clean-up efforts.	12/13 Complete.	N/A	N/A	No	No	No

7-Day Page 2

Vι				ce Depart ng Trash/.									ec	l Vehicles				Subject nas		Additiona
Νι	cident umber Number	Officer #	Last Name	First Name	Mid Init	House #		Street Name	(St, Ave, Blvd)	Phone #		otice		Offense/ Nuisance	7-Day Follow-up Result	Date of NTA	NTA Result	case file in CSO office Yes / No	Pictures on file Yes / No	Follow-up Needed Yes / No
16	021659	7460	Huggins	Michael		829		Florence	St		12	7	16	DANGEROUS BUILDING.	Garage on the property that part of the roof and walls are starting to fail. Letter sent to the property owner/resident. 12/7 Letter hand delivered by 7462. 12/20 Spoke with Huggins on the phone. Building permit being filled out.					Yes
														Complaint of the tenants						
16	021659	7462				501	E	Prospect	St		12	7	16	driving over the curb and right of way.	Advised of the complaint.	N/A	N/A	No	No	Yes
								·						Numerous bags of garbagee and discarded kitchen cabinet behind the house.	12/15 Notice still on door. No progress. 12/16 Bags of garbage and litter taken to	•		119		
6	021716	7462	Posted			828	Е	Third	St		12	8	16	Loose misc litter.	transfer station.	N/A	N/A	No	No	No
		7460	Burmeister	Barbara		144		Tenney	St		12	9	16	Abandoned pole sign located in the front yard.	12/9 Letter sent to Burmeister in Davenport la. Requesting removal of the sign structure.					
									-					Two abandoned signs	12/12 Letter sent to Gastfield					
		7460	Gastfield	Ron		105	w	Second	St		12	12	16	(Brown's Shoe Fit Co. & Sport S*F anatic).	requesting removal of the signs.					
		7.00	Guomoru	T.C.		100		Cooma						Couch in front yard, unlicensed/inoperable white van V353047 exp 4/16, misc						
16	021938	7461	Huggins	Michael		830		Florence	St		12	13	16	trash on front porch.	12/22 Complete.	N/A	N/A	No	No	Yes
16	021943	7461	Huggins	Michael		829		Florence	St		12	13	16	Television stand and misc trash in front yard. Unlicensed/inoperable: Van on City Right Of Way, trailer full of trash also on Right Of Way, Pickup truck and tow truck in backyard. Stack of tires by Motorhome.	22-Dec	N/A	N/A	No	No	Yes
U	021343	7401	riaggins	Michael		023		Tiorence	Ot .		12	10	10	Follow-up from 16-020613 11/18/16: Two couches, tires and other misc behind shed. Misc trash behind	22-560	IVA	IVA	140	140	163
16	022280	7461	Feucht	Earl		820	Е	Third	St		12	20	16	house, broken fan and fishtank.	NTA	1/20/2017		Yes	Yes	Yes
														Television and trash bags piled up by the East side of						
б	022290	7461	Posted	Jon		526		Rice	St		12	20		the house. Complaint of vehicles at You're Approved Auto Sales placed on the city alley.	12/27 Complete. Called the owner and spoke to him on the phone about the complaint. Also spoke to him about junked/wrecked vehicles behind the building. He stated he was addressing the issue. I advised I would be checking back in a few weeks.	N/A	N/A	No	No	No Yes

7-Day Page 3

K	(ewa	nee	Polic	ce Depar	tme	ent	Co	ode Er	for	cem	en	t								
N	uisai	nce	Trackir	ng Trash/.	Jun	k/Lit	te	r/Inoper	rable	&Aba	and	lok	ne	d Vehicles						
٨	cident lumber Number	Officer #	Last Name	First Name	Mid Init	House #		Street Name	(St, Ave, Blvd)	Phone #	1	of 7	е		7-Day Follow-up Result	Date of NTA	NTA Result	case file in CSO office Yes / No		Follow-up Needed Yes / No
16	022565	7461	Posted			813	W	Fourth	St		12	27		Refrigerator in front of house with other junk appliance parts next to it.	1/3 Complete.	N/A	N/A	No	No	No
16	022566	7461	Мауо	Chelsea		621		Florence	St		12	27	16	Discarded couch in yard.	1/3 Advised to get a large item sticker from City Hall.					Yes
16	022652	7461	Posted			820		Birch	PI		12	29	16	Unlicensed/inoperable purple vehicle by alley in backyard.	1/5 Subject working on getting title to license or sell the car. Trying to find some where to move the car to.					Yes
16		7461 7461	Lashbrook Mannon	Terri Tim		819 815		Elmwood	Ave Ave		12 12	29		Discarded couch in yard.	1/5 City scheduled to collect the couch on 1/9.	N/A	N/A	No	No	Yes
16		7461	Posted	IIII		201	E	Elmwood Seventh	St		12	30		Large amount of trash on porch and behind house. Large amount of landscape waste around property.	1/5 Complete. 1/5 No answer.	IN/A	N/A	INO	No	No Yes
16	022697	7461	Jones	Andrea		426	F	Ninth	St		12	30	16	Accumulation of trash along west side of shed with some torn open and spread across the yard and alley, trash between shed and dog kennel, more trash by steps on west side of house.	1/5 Progress made.					Yes

EOM Sheets.xls Page 1

Kewa	nee	Police	Departn	ne	nt C	; 0	de Enforce	me	nt						
Miscel	lane	ous Activ	rity: Traff	ic (Con	tro	I, Citizen/Mo	toris	t Ass	ist	, e	tc.			
			_					Suffix							
Incident	ncident														
Yr Number	Number # Last Name First Name Init # W. Street Name / Location Blvd) Phone # Mo Day Yr Incident Description														
16 021775															
16 021777	7462				921	N	Walnut	St		12	9	16	Ordinance questions.		
16 021778	7462				100	W	Second	St		12	9	16	Traffic control Two vehicle accident.		
16 021808	7462					Е	Second & N East	St		12	10	16	Traffic control Funeral Escort.		
16 021816	7462					N	Main & Second	St		12	10	16	Motorist Assist.		
16 022238	7462					Е	College & Willard	St		12	19	16	Traffic control Two vehicle accident.		
16 022665	16 022665 7461 401 E Third St 12 29 16 Ordinance questions.														
16 022756	7461					Е	Third & N East	St		12	30	16	Traffic control Race.		

Parking Page 1

K	ewa	nee	Police Police	CE	Departm	ent	C	00	le	Enfo	orcem	ent	
P	arkin	g Ti	ckets /	'C	omplaints								
N	cident umber	Officer	House Number Or Block	.N S E		St Ave	Ir	Date O	it				
Yr	Number	#	(Location)	W.	Street Name	Blvd	Мо	Day	Yr	Time	1028	Violation Description	Comments
16	021626	7462	136		Smith	St	12	6	16	4:23PM	R713455	Left wheels to the curb.	Ticket.
												Parked upon the city right	
16	021657	7462	400	S	Vine	St	12	7	16	N/A	N/A	of way.	Warning.
												Complaint of an illegally	
16	021713	7461	325		Wilsey	Ct	12	8	16	N/A	N/A	parked vehicle.	Moved.
												Complaint of an illegally	
16	022142	7461	139	Е	Church	St	12	17	16	N/A	N/A	parked vehicle.	Moved.
												Complaint of an illegally	
16	022330	7461	311	Е	Oak	St	12	22	16	N/A	N/A	parked vehicle.	Unfounded.
												Complaint of an illegally	
16	022337	7461	419		Ridyard	Ave	12	22	16	N/A	N/A	parked vehicle.	Moved.
												Complaint of an illegally	
16	022421	7462	700	S	Chestnut	St	12	23	16	N/A	N/A	parked vehicle.	Unfounded.
16	022572	7461	300	W	First	St	12	27	16	4:30PM	Z459900	Left wheels to the curb.	Ticket.
												Complaint of an illegally	
16	022602	7462	200	E	Oak	St	12	28	16	N/A	N/A	parked vehicle.	Unfounded.

Tow Tags Page 1

Kewa	nee	Polic	ce	Departn	nen	it (Co	d	e En	fo	rce	<u>e</u> n	nent		
Tow T	ag T	rackin	g												
			.N												
Incident	Incident House S St Date Of Follow-Up Reason For Tow Tag:														
Number	Officer	Number Or	E		Ave	In	cider	nt			Date			Abandoned Vehicle	
Yr Number	#	Block	W.	Street Name	Blvd	Мо	Day	Yr	Time	Мо	Day	Yr	1028	Traffic Violation Other	Follow-Up Result
16 022279	7461	436	S	Tremont	St	12	20	16	16:15PM	12	23	16	N/A	Abandoned.	Moved.
16 022504	7462	500		Ross	St	12	25	16	12:30PM	12	28	16	1:49PM	Abandoned.	Moved.

Traps Page 1

K	ewa	nee	Pol	lic	e Dep	artm	ent	Co	ode	9 /	Enforce	ment			
T	rap A	ctiv	ity												
N	Incident Number r Number # Number W. Street Name Blvd) Number Blvd) Date Of Incident Incident Number Mo Day Yr Contents Of Trap Euthanized, Placed in Pound, etc														
16	021572	7460	708		Ninth	St St	Hamber	12	5		Raccoon	etc Euthanized	Comments		
16	021889	7462	529		Willard	St		12	12		Stray Cat	Placed in Pound			

Kewanee E.S.D.A. Severe Weather Spotters Network

Keith Edwards, ESDA Director kedwards@cityofkewanee.net 401 East Third Street, Kewanee, Illinois 61443 Telephone (309)853-1911 Extension 267 Fax (309)852-0948

December 31, 2016

To: Gary Bradley, City Manager Cc: Chief Dison, Fire Chief Shook

From: Keith Edwards, KPD CSO/ESDA Director

Subject: December ESDA Report

December 6: Siren Tests. All Ok.

December 9: Winter Weather Advisory received from the National Weather Service. Forwarded outlook email to department heads.



DIDIT WARK AREA TO A STREET 401 E. Third Street Kewanee, IL 61443-2365

Voice: 309/852-2611 ext. 229
Fax: 309/856-6001

December 2016 Public Works Department Report

The Sanitation Division picked up 714,520 lbs of curbside garbage, 92,740 lbs of curbside recycling, and 40,580 lbs of curbside landscape waste in the month of December 2016.

The Water Division replaced 5 curbstops and repaired 6 leaking water service lines. The Water Division repaired 1 water main break. They delivered 88 red tag notices that resulted in 20 water services being shut-off at the curbstop. Of those delinquent accounts, 14 have been paid and service re-instated. The Water Division terminated 5 water service connections for demolition permits. Water Division staff replaced 51 mxu/meters and had 60 water account transfers. They also performed 12 leak checks for water account customers and had 7 after hours customer assist service calls. Water staff assisted the contractor at the Memory Care facility with water main extension design. The Water Division had an emergency call out to replace a fire hydrant on Payson Street that was struck by a motorist; which resulted in a loss of water pressure and displacement of nearly 200,000 gallons of water in about 1 hour. Service was re-instated and a boil order issued for the affected area of Payson St. The Water Division repaired a fire hydrant at Maple Ave. that was struck by a motorist. The Water and Sewer Divisions each had 110 Julie utility locate requests.

The Street Division assisted a sewer contractor with repairs at the Elliott St. sewer lateral replacement. The Street and Sanitation Divisions have been trimming trees throughout the city during the past month. The Street Division has been gathering data for street sign replacement. Installation was completed for the "No Turn on Red" sign at the W. Prospect St. and Main St. light. The Street Division completed 82 service request work orders during the month. Public Works staff applied 240 tons of traction enhancing material during 6 events this month.

Announcements:

Please move vehicles from the streets during snow events to allow more efficient snow removal. Staff will finish Christmas tree pick up on Friday, January 13^{th.} If your tree has been missed, please call City Hall to schedule pick up.

Rod Johnson Public Works Operation Manager



Kewanee PD

Calls For Service by Time and Day December 2016

	-	י	<u></u>	רב כ	1	4	-	- 0:2:
1 454	220	272	242	202	242	145	135	Total
41	4	9	9	7	2	თ	4	2300 - 2359 Hrs
5 6	15	14	3	12	7		4	2200 - 2259 Hrs
83	10	24	16	12	10	ហ	တ	2100 - 2159 Hrs
62	15	4	11	13	4	7	ω	2000 - 2059 Hrs
57	5	9	12	4	9	7	<u></u>	1900 - 1959 Hrs
72	14	14	7	12	8	7	10	1800 - 1859 Hrs
78	10	18	17	ω	8	1 1	တ	1700 - 1759 Hrs
106	16	22	22	10	21	5	10	1600 - 1659 Hrs
96	51	10	26	19	18		7	1500 - 1559 Hrs
79	8	12	17	7	1	18	တ	1400 - 1459 Hrs
74	9	16	13	10	15	8	ω	1300 - 1359 Hrs
73	13	18	-	10	9	5	7	1200 - 1259 Hrs
77	12	17	12	12	13	5ī	o	1100 - 1159 Hrs
86	14	14	19	11	13	10	ហ	1000 - 1059 Hrs
71	13	8	13	11	8	12	တ	0900 - 0959 Hrs
61	11	12	8	7	13	ڻ ن	O1	0800 - 0859 Hrs
34	4	9	1	ហ	13	_		0700 - 0759 Hrs
34	6	5	1	9	4	3	တ	0600 - 0659 Hrs
28	4	7	5	ហ	4	3	0	0500 - 0559 Hrs
33	თ	10	5	4	4	2	ω	0400 - 0459 Hrs
36	11	7	4	2	7	_	4	0300 - 0359 Hrs
28	6	5	2	ယ	2	5	ഗ	0200 - 0259 Hrs
40	23	4	3	5	1	0	4	0100 - 0159 Hrs
46	6	4	9	7	8	7	8	0000 - 0059 Hrs
Total	Saturday	Friday	Thursday	Wednesday	Tuesday	Monday	Sunday	

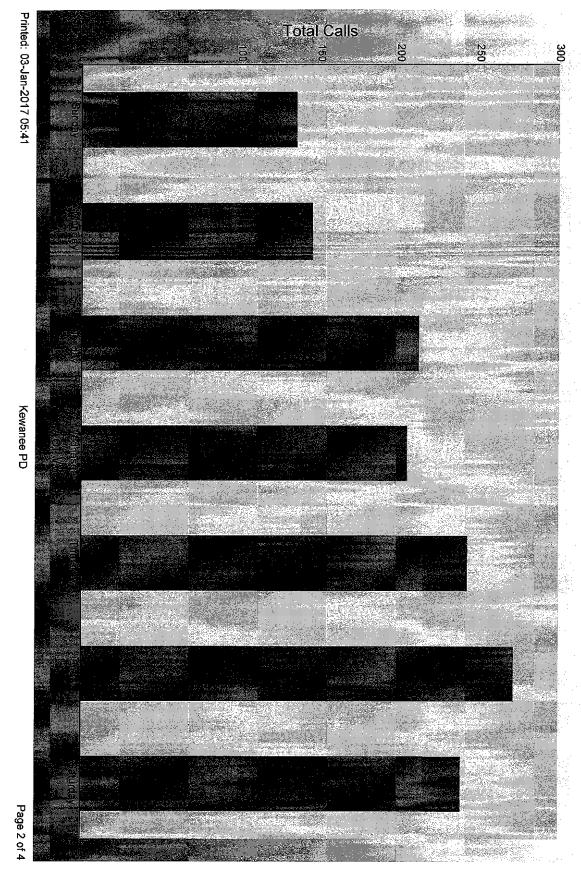
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Kewanee PD

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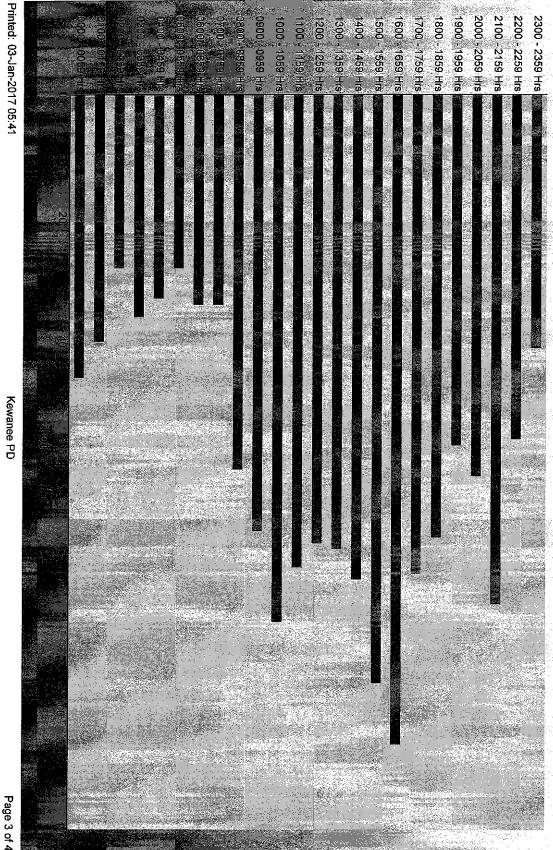
December 2016

Total Calls by Day



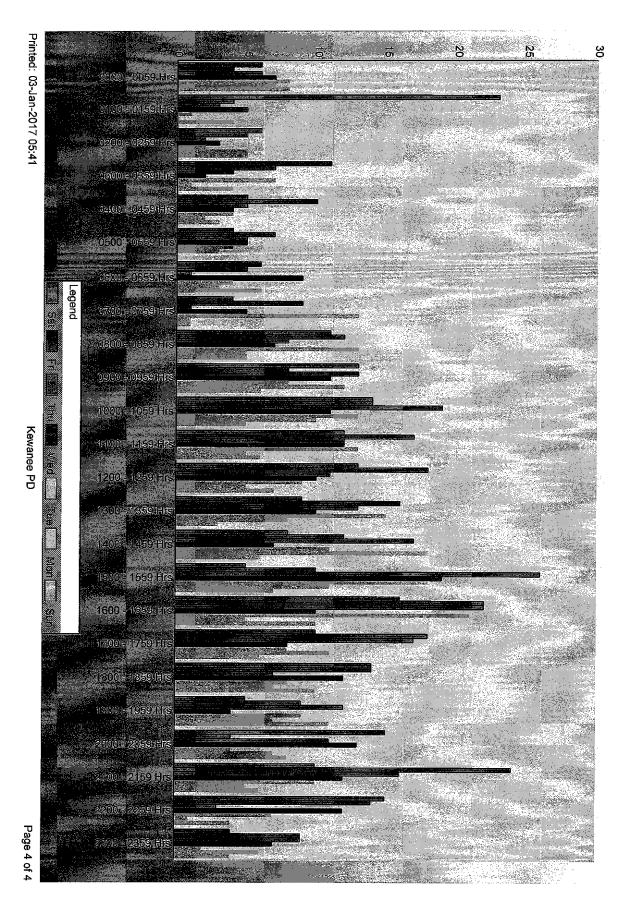
December 2016

Total Calls by Hour



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December 2016 Total Calls by Hour and Day





Kewanee PD

Monthly UCR Code Report

December 2016

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<u>Code</u>	<u>Description</u>	<u>Total</u>
0260	CRIMINAL SEXUAL ASSAULT:SEXUAL ASSAULT	1
0410	BATTERY:AGGRAVATED	1
0460	BATTERY:SIMPLE	3
0486	BATTERY:DOMESTIC BATTERY	5
0610	BURGLARY:FORCIBLE ENTRY	2
0625	BURGLARY:RESIDENTIAL (FORCIBLE ENTRY)	2
0630	BURGLARY:ATTEMPTS-FORCIBLE ENTRY	1
0710	THEFT FROM MOTOR VEHICLE	2
0760	BURGLARY:FROM MOTOR VEHICLE	1
0815	THEFT UNDER \$500	10
0820	THEFT:UNDER \$300	6
0825	THEFT OVER \$500	1
0840	THEFT:FINANCIAL IDENTITY-OVER \$300	1
0841	THEFT:FINANCIAL IDENTITY-UNDER \$300	3
0850	THEFT:ATTEMPTS	2
0860	THEFT:RETAIL THEFT	5
0910	MOTOR VEHICLE THEFTS: AUTOS AND PARTS	2
1120	DECEPTION:FORGERY	3
1137	DECEPTION:IDENTITY THEFT	1
1200	DECEPTION:STOLEN PROPERTY;BUY RECEIVE OR POSSESS	1
1310	CRIMINAL DAMAGE TO PROPERTY	9
1320	CRIMINAL DAMAGE TO VEHICLE	5
1340	CRIMINAL DAMAGE TO GOVERNMENT SUPPORTED PROPERTY	2
1350	CRIMINAL TRESPASS TO STATE SUPPORTED LAND	4
1563	SEX OFFENSES:CRIMINAL SEXUAL ABUSE	1
1750	CHILD ABUSE	1
1770	TRUANCY	1
1780	NEGLECT OF CHILD	1
2040	CONTROLLED SUB.ACT:DELIV. OR POSS.W/INTENT TO DEL	1
2230	LIQUOR CONTROL ACT VIOL:ILLEGAL CONSUMP. BY MINOR	2

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Code	<u>Description</u>	<u>Total</u>
2410	DRIVING UNDER INFLUENCE OF ALCOHOL	2
2440	RECKLESS DRIVING	1
2445	ACCIDENT - HIT AND RUN	5
2455	NO REGISTRATION	1
2461	OPERATE UNINSURED MOTOR VEHICLE	10
2470	NO DRIVERS LICENSE	5
2480	SUSPEND/REVOKED DRIVERS LICENSE	7
2825	DISORDERLY CONDUCT:HARASSMENT BY TELEPHONE	12
2890	DISORDERLY CONDUCT:OTHER(NOT DRUNKENNESS)	4
3710	INTERFER W/PUB.OFFIC:RESIST/OBSTRUCT/DISARM OFFICR	2
3960	INTIMIDATION:INTIMIDATION	1
4255	KIDNAPPING:UNLAWFUL VISITATION INTERFERENCE	1
4387	VIOLATION OF ORDER OF PROTECTION	2
4570	VIOL CHILD MURDER AND VIOLENT YOUTH OFF REG ACT	3
5081	IN-STATE WARRANT	12
6000	ABANDONED VEHICLE	8
6010	ABANDONED VEHICLE TOWED	1
6019	ACCIDENT - TICKET ISSUED	8
6020	ACCIDENT - TRAFFIC - DAMAGE ONLY	30
6021	ACCIDENT - HIT AND RUN - DAMAGE	5
6040	ACCIDENT - TRAFFIC - INJURY	1
6041	ACCIDENT - TRAFFIC - INJ UNK	4
6050	ADMINISTRATIVE DUTIES - OTHER	1
6060	ALARM - BUSINESS	14
6065	ALARM - RESIDENCE	6
6070	ALARM - HOLDUP OR PANIC	1
6075	ALARM - VEHICLE - AUDIBLE	1
6100	AMBULANCE - EMERGENCY	140
6110	AMBULANCE - NON-EMERGENCY	1
6120	ANIMAL - BARKING DOG	6
6130	ANIMAL - CITATION	3
6140	ANIMAL - DEAD	1
6150	ANIMAL - DOG AT LARGE	41
6151	ANIMAL - OTHER AT LARGE	2
6170	ANIMAL - TAKEN TO IMPOUND	7
6171	ANIMAL - RELEASE/REDEMPTION RECEIPT	3
6180	ANIMAL - LOST/FOUND	16
6190	ANIMAL - NEGLECT/ABUSE	6
6210	ANIMAL - OTHER COMPLAINT	8
6220	ANIMAL - SICK/INJURED	1
6250	ANIMAL - EUTHANIZE	2
December 2016 UCR R	Report Kewanee PD	Page 2 of 5

<u>Code</u>	<u>Description</u>	Total
6280	ASSIST - BUSINESS	9
6290	ASSIST - CITIZEN	24
6300	ASSIST - COURT SECURITY	4
6320	ASSIST - HCSO	10
6340	ASSIST - OTHER AGENCIES	6
6350	ASSIST - OTHER PUBLIC WORKS DEPT	6
6360	ASSIST - OTHER LAW ENFORCEMENT AGENCIES	3
6370	ASSIST - SCHOOLS	1
6410	ATV/MINI BIKE COMPLAINT	1
6431	BICYCLE - FOUND BICYCLE	4
6490	CHECK BUSINESS	52
6500	CHECK OPEN DOOR	3
6510	CHECK RESIDENCE	1
6515	CHECK CITY PARK	12
6520	CHECK WELFARE	26
6540	CITY ORDINANCE VIOLATION - OTHER	2
6550	CIVIL DISTURBANCE	1
6555	CIVIL STAND BY	16
6560	CIVIL COMPLAINT - OTHER	21
6561	CIVIL COMPLAINT - CUSTODY VIOLATIONS	4
6571	DAMAGE TO PROPERTY - NON CRIMINAL	2
6580	COURT / ON DUTY	1
6593	CRIME SCENE TECHNICIAN	1
6680	DISTURBANCE - CIVIL	2
6690	DISTURBANCE - DOMESTIC	26
6700	DISTURBANCE - FIGHTS-RIOTS-BRAWLS	3
6705	DISTURBANCE - NEIGHBORHOOD TROUBLE	1
6710	DISTURBANCE - JUVENILE	1
6715	DISTURBANCE - OTHER	7
6720	ESCORT BANK	29
6730	ESCORT OTHER	4
6750	EVIDENCE TECH	3
6770	EXTRA PATROL	5
6790	FINGERPRINTING	3
6800	FIRE CALLS - OTHER	5.
6806	FIRE CALLS - CARBON MONOXIDE	3
6810	FOLLOW - UP	122
6821	HARASSMENT	17
6865	HOUSING AUTHORITY GUEST PASS	11
6880	ILLEGAL BURNING	4

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<u>Code</u>	<u>Description</u>	<u>Tota</u>
6890	ILLEGAL DUMPING	1
6910	INTOXICATED PERSON	3
6940	JUVENILES - OTHER PROBLEMS	5
7000	LOST/FOUND ARTICLES	8
7010	LOUD NOISE	g
7030	MEETING	3
7040	MENTAL PATIENT	27
7050	MENTAL CASE - ATTEMTED SUICIDE / THREAT	1
7080	MISCHIEVOUS CONDUCT	7
7090	MISSING PERSON - ADULT	1
7100	MISSING PERSON - JUVENILE	1
7105	MOTORIST ASSIST - VEH OFF THE ROAD	3
7110	MOTORIST ASSIST - OTHER	25
7120	OBSTRUCTION OF PUBLIC RIGHT OF WAY	4
7140	OFFICIAL NOTICES - VEHICLES	4
7150	OFFICIAL NOTICES - TRASH	19
7175	OTHER PUBLIC COMPLAINTS	12
7190	PAPER SERVICE - ATTEMPT	3
7200	PAPER SERVICE - CIVIL	1
7230	PAPER SERVICE - OTHER	2
7250	PARKING COMPLAINT	15
7260	PARKING TICKET	3
7280	PATROL - FOOT	4
7290	PICKUP - DELIVERY	12
7310	PRISONER TRANSPORT	4
7337	RAILROAD - CROSSING PROBLEMS	2
7350	REMOVE UNWANTED SUBJECT	8
7360	REPOSSESSION	7
7376	SCAMS - ATTEMPTED	6
7400	SEX OFFENDER - REGISTRATION	17
7420	SMOKE REPORT - GAS SMELL	2
7421	SMOKE REPORT - OTHER	1
7430	SNOWMOBILE COMPLAINT	3
7440	SOLICITATION COMPLAINT	3
7450	SPECIAL ASSIGNMENT	2
7470	SUSPICIOUS ACTIVITY - OTHER	12
7480	SUSPICIOUS AUTO	10
7490	SUSPICIOUS NOISE	3
7500	SUSPICIOUS PERSON	9
7510	TAVERN - DISTURBANCE	1
7550	TAVERN - WALK THRU / ID CHECK	6

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<u>Code</u>	<u>Description</u>	<u>Total</u>
7560	TRAFFIC COMPLAINT	24
7590	TRAFFIC STOP	105
7600	TRAFFIC STOP - CITATION	15
7610	TRAFFIC STOP - WRITTEN WARNING	59
7611	TRAFFIC STOP - VERBAL	1
7640	TRASH	7
7650	UTILITIES COMPLAINT	5
7651	UTILITIES - WATER/PLUMBING COMPLAINTS	2
7652	UTILITIES - CONFINED SPACE ENTRY	1
7666	WARRANT - ATTEMPT	3
7680	WIRE DOWN	2
7690	911 - HANG UP	35
7700	911 - MISDIAL	5
7730	911 - WIRELESS CALL	11
7740	911 - TEST CALL	9
7760	911 - OPEN LINE	25
7780	911 - UNLAWFUL USE OF 911	6
7800	DELIVER MESSAGE	2
7810	PROBATION - HOME VISIT	29
8000	STATION INFO - INFO NOT LISTED ELSEWHERE	64
8169	DRIVING WHILE LICENSE REVOKED	1
9040	TRANSPORTATION - CITIZEN	2
9301	SUICIDE - FIREARM	1
9308	SUICIDAL SUBJECT	1
9344	DECEASED	1
9560	ACCIDENT - VEHICLE OFF THE ROAD	



Building Permits December 2016

Date Bldg. Permit# Permit Issued To	Job Address	
Job Descrip	Est Cost	Permit Fee
12/5/2016 B-16-091 Nicolas Sierra Diaz	1103 N Chestnut	
Install a carport garage 24' x 25' x 9' w/ electric door and outlets/light to structure.	\$5,365.00	\$76.00
12/6/2016 B-16-092 Kevin McKay	541 Mission	
Install 48" x 48" egress window w/ 56" well/ladder/grate/cover.	\$4,400.00	\$44.00
12/20/2016 B-16-093 Ryan Frank	504 N East St	
Construction of 20' x 50' roof/awning off of west side of main building.	\$7,500.00	\$102.00
Value of improvements in Enterprise Zone	\$0.00	
Value of improvements outside the Enterprise Zone	\$17,265.00	
Total Value of Improvements	\$17,265.00	
Total Value of Permit Fees waived for Enterprise Zone	\$0.00	
Total Value of other Permit Fees	\$222,00	

Prepared by: Polow & Lolley



Electrical Permits December 2016

Date	Elec Permit#	Permit Issued To	Job Address	
Job Desci	rip		Est Cost	Permit Fee
12/5/2016	E-16-085	Nicolas Sierra Diaz	1103 N Chestnut	
Install a carp	ort garage 24' x 25'	x 9' w/ electric door and outlets/light to structure.	\$500.00	\$19.20
12/6/2016	E-16-086	Eric Ellenberger	1514 W Division	
Replace 8 or	itlets and move 4 li	ght switches.	\$800.00	\$35.00
12/7/2016	E-16-087	Autumn Janey	113 S Grove	
Upgrade from	n 100 amp service	to 200 amp service to set power to both sides of duplex, 100 a	\$500.00	\$10,00
12/21/2016	E-16-088	Frank Polowy	126 1/2 W 5th	
Replace 100	amp service.		\$1,950.00	(\$10.00)
12/28/2016	E-16-089	Eric Ellenberger	504 N East St	
Install new f	ùrnace system. Upg	rade electrical service, add new outlets and switches, wiring f	\$500.00	\$25.00
12/30/2016	E-16-090	Frank Polowy	414 Ross	
Upgrade fro	m 60 amp to 100 ar	np service.	\$1,600.00	\$10.00

Est Cost	Permit Fee
1 950 00	
3,900.00	
5,850.00	
(\$10.00)	
\$99.20	
	3,900.00 5,850.00 (\$10.00)



Plumbing Permits December 2016

Date Plumb Permit Permit Issued To	Job Address	
Job Descrip	Est Cost	Permit Fee
12/15/2016 P-16-089 Ed's Htg, AC, Plmbg & Elec., Inc.	126 W 5th	
Installed sump pump and discharge line, installed new stool, replaced water lines.	\$751,67	(\$35,00)
12/20/2016 P-16-090 Ed's Htg, AC, Pimbg & Elec., Inc.	1201 W Prospect	_
Install one new A.O. Smith 40 gallon natural gas water heater.	\$873.14	\$16.30
12/22/2016 P-16-091 Ed's Htg, AC, Pimbg & Eiec., Inc.	101 S Elm	
Install one new A.O. Smith 30 gallon natural gas water heater.	\$895.61	(\$16.30)
12/28/2016 P-16-092 Ed's Htg, AC, Plmbg & Elec., Inc.	101 N Vine	· · · ·
Cut water line and capped off in basement. Installed new water lines (tubing and fittings	s), hot/c \$672.00	(\$35.00)
Value of improvements in Enterprise Zone	\$2,319.28	
Value of improvements outside the Enterprise Zone	\$873.14	
Total Value of Improvements	\$3,192.42	
Total Value of Permit Fees waived for Enterprise Zone	(\$86.30)_	
Total Value of other Permit Fees	\$16.30	

Prepared by: Blizalet A. Kelly



Miscellaneous Permits December 2016

	·	leady Let Willy December 701		
Date	Misc Permit#	Permit Issued To	Job Address	
Job Desc	rip 		Est Cost	Permit Fee
12/1/2016	6 M-16-042	Tony Jachino	510 N Main	
Demolition -	of commercial buildi	ing.	\$5,000.00	(\$150.00)
12/5/2010	6 M-16-043	Mark Washburn	1115 Railroad	
Demolition	of house.	· · · · · · · · · · · · · · · · · · ·	\$3,200.00	(\$75.00)
12/5/2010	6 M-16-044	Mark Washburn	1111 Railroad	
Demolition	of attached garage.		\$1,500.00	(\$25.00)
12/6/201	5 M-16-045	Salvador Martinez	317 E Central	
Demolition	of garage (per notice	issued by Director of Community Development/Cost of permit	\$500.00	(\$25,00)
12/7/201	6 M-16-046	Ed's Htg, AC, Plmbg & Elec., Inc.	150 E South St, Ste	1
Replacemer	nt of heat exchanger:	in Carrier rooftop unit.	\$1,750.00	(\$42.00)
12/9/201	6 M-16-047	Ed's Htg, AC, Phnbg & Elec., Inc.	310 Tenney St	
Addition of	a return air to the m	ain area of the salon. Ductwork to extend up from base of air ha	\$1,386.00	(\$42.00)
12/28/201	6 M-16-048	Bric Ellenberger	504 N East St	
Install new	furnace system. Upg	rade electrical service, add new outlets and switches, wiring for	\$3,000.00	\$28.00

Date	Misc Permit#	Permit Issued To	Job Address	
Job De	scrip		Est Cost	Permit Fe
12/28/20	016 M-16-049	David White	733 Madison	
Demolitic	on of house.		\$5,000.00	\$75.00
Valu	e of improvemer	nts in Enterprise Zone	\$13,336.00	
<u>Valu</u>	e of improvemer	nts outside the Enterprise Zone	\$8,000.00	
Tota	l Value of Impro	ovements	\$21,336.00	
Tota	l Value of Perm	it Fees waived for Enterprise Zone	(\$359.00)	
Tota	l Value of other	Permit Fees	\$103.00	
Pr	epared by:	Elozalom & Kongo		

City of Kewanee, Community Development Department **Current Demolitions In Process Status**

Address	Process	If Fast Track, Date for demolition to be comleted.	Contractor	Bid	Status	Invoice Amount	Notes
924 N East St	Judicial		Hayes	\$5,360.00	Completed	5,360.00	Paid
118 S Burr Blvd	Judicial		Dana	\$7,250.00	In process		Not Paid, still in process
715 Willow St	Judicial		Novak	\$5,700.00	In process	5,000.00	Waiting on sidewalk work. \$5000 partial payment on bills for 1/9/17 Council Meeting.
219 Payson St					In process		
510 N Grace Ave	Fact Track	1/28/2017	Martin	\$20,500.00	Completed		Not Paid, still in process
629 Odea St	Fast Track				Completed		
700 W Fourth St					Completed		
808 E Fourth St	Fast Track	2/1/2017	Dana	\$4,050.00	In process		Not Paid, still in process
207 N Elm St	Fast Track	2/14/2017	Dana	\$5,700.00			Resolution going to Council 1/9/17.
638 N Walnut St	Judicial						RFP in process.
614 S West St	Judicial						RFP in process.
607 N Tremont St	Deeded to City						RFP in process.
1119 Rose St	Deeded to City						RFP in process.
				\$48,560.00		\$10,360.00	

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DATE: 01/06/17

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION A	MOUNT	DISTR
01 AEP ENERGY D122116LSH D122116S&T D122116W D122716C&M D122716F&M D122716F&M D122716P&M D122716P&M D122716S&M D122716S&M D122716S&M D122716S&M D122716SCM D122716CC D122816LF&U D122816LH&T D122816CH D122916CH D122916CH D122916CMW D122916CH D122916CMW D122916FPS D122916FPS D122916FPS D122916T&M D122916T&M D122916T&M D122916T&M D122916T&M D122916SER D123016OSNF D123016OSNF D123016S&M D123016S&M D123016TOC	52-93-571 01-11-571 51-93-571 01-11-571 01-11-571 01-11-571 01-11-571 01-11-571 01-11-571 01-11-571 52-93-571 52-93-571 51-93-571 52-93-571 52-93-571 62-45-571 52-93-571 62-45-571 52-93-571 62-45-571 62-45-571 62-45-571 62-45-571 62-45-571 62-45-571 62-45-571 62-45-571 62-45-571 62-45-571 62-45-571 62-45-571	142 LIFT ST SOUTH & HOLLIS SOUTH & TENNEY TRAFFIC WATER ELECTRIC CENTRAL & MAIN TRAFFIC 1ST & MAIN TRAFFIC LIFT ST MIDLAND PLAZA MCCLURE & TENNEY TRAFFIC PROSPECT & MAIN TRAFFIC 2ND & MAIN TRAFFIC W CHURCH ST SIREN FIRST & UNION LIFT HIGH & THIRD LIFT ST SWTP ELECTRIC WELL 5 ELECTRIC CITY HALL ELECTRIC CEM MAUSOLEUM WILLOW FISCHER AVE LIFT SHOOTING RANGE ELECTRIC PV CEM ELECTRIC THIRD & MAIN TRAFFIC WTP ELECTRIC ST 2 ELECTRIC PW BLDG ELECTRIC FW BLDG ELECTRIC OTH & MAIN TRAFFIC TOC LIFT ST	74.24	24.46 30.46 4.93 7.41 7.75 3.67 28.37 12.43 7.16 .18 .64 .15 5276.64 1319.12 496.65 39.40 14.43 52.74 15.04 8.45 6211.75 204.25 226.38 247.11 31.61 3.06
01 B & B PRINTING 19558 19558 19558 19558	52-93-652 02-61-551 01-11-551 51-42-551		82.97	13.40 17.34 34.73 17.50
01 BARASH & EVERETT, D123116	, LLC 21-11-533	66 RETAINER/REIMB EXPENSES	573.27	6673.27
01 BI-STATE REGIONAL D010117	COMM 02-61-561	QTRLY MEMBRSHP	11.75	1511.75
01 BRADLEY, GARY 16-29E	02-61-562	MILEAGE SPRINGFIELD/EZ	31.76	131.76
01 CAMBRIDGE TELCOM D010117	SERVICES INC 01-11-537	FIBER INTERNET	85.00	485.00
01 CITY OF KEWANEE - HLTH-1/17 HLTH-1/17 HLTH-1/17 HLTH-1/17 HLTH-1/17	HEALTH CARE 01-11-451 01-21-451 01-22-451 01-41-451 01-52-451	HEALTH INS/F&A HEALTH INS/PD HEALTH INS/FD HEALTH INS/PW HEALTH INS/PARKS	93.53	1725.96 38640.78 28032.69 7547.58 392.18

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
HLTH-1/17 HLTH-1/17 HLTH-1/17	51-42-451 52-43-451 57-44-451 58-36-451 01-65-451 62-45-451	HEALTH INS/WATER HEALTH INS/SEWER HEALTH INS/SAN HEALTH INS/CEM HEALTH INS/CODE ENF HEALTH INS/FLT MAINT		10037.38 2767.65 8023.65 2211.12 1307.27 1307.27
01 COLWELL, BRENT 546603 546604 546605 546606 546607 546608 546609	01-65-549 01-65-549 01-65-549 01-65-549 01-65-549 01-65-549 01-65-549	ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPCTN ELECTRICAL INSPECTN	300.00	50.00 50.00 25.00 25.00 50.00 50.00
01 COMCAST CABLE D121516N D122616 D122616	51-93-552 51-42-537 62-45-537	INTERNET VPN/NWTP INTERNET/PW BLDG INTERNET/PW BLDG	195.75	110.85 42.45 42.45
01 CULLIGAN OF KEWAN D010117 D120416	EE 52-93-652 52-93-652	WWTP WATER DEC WWTP/WATER NOV	206.41	102.17 104.24
01 DANA, KIRK B010517 D010517	01-65-595 01-65-595	DEMO 118 S BURR BLVD DEMO 808 E 4TH ST	10800.00	6750.00 4050.00
01 DAVENPORT ELECTRI 39048	C CONTRACT CO 01-41-572	REPR TRAFFIC LIGHT/2ND	908.50 & MAIN	908.50
01 EAGLE ENTERPRISES D123016	RECYCLING IN 57-44-583	RECYCLING	2419.50	2419.50
01 FRONTIER COMMUNIC D010217 D011217	ATIONS CORPOR 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 01-21-552	LOCAL PHONE/PW LOCAL PHONE/FR PK LOCAL PHONE/F&A LOCAL PHONE/FD LOCAL PHONE/WMTP LOCAL PHONE/SAN LOCAL PHONE/WTPS LOCAL PHONE/PD LOCAL PHONE/PD LOCAL PHONE/CEM LOCAL PH/PD	1378.62	214.43 33.76 318.44 165.77 112.70 38.11 45.21 56.67 54.39 339.14
01 GOLD STAR FS, INC 9658	54-54-571	FRANCIS PARK LP	297.74	297.74
01 HD SUPPLY WATERWO G443944 G443944 G448112 G549936 G549936	RKS LTD 51-42-615 52-43-615 52-43-615 51-42-615 52-43-615	WATER PARTS SUPPLY WATER PARTS SUPPLY SEWER PARTS STOCK WATER PARTS STOCK WATER PARTS STOCK	6514.59	2007.15 2007.14 685.30 907.50 907.50

CITY OF KEWANEE A / P W A R R A N T L I S T REGISTER # 82 Friday January 06,2017

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 HENRY SCHEIN, IN 37464165	C 01-22-612	MEDICAL SUPPLIES	285.32	285.32
01 KEISTER'S INC 8025878 8026120 8026274 8026436 8026479 8026520	62-45-513 62-45-513 62-45-513 62-45-513 62-45-513	PATCH TIRE PATCH TIRE 4 AMB TIRES WHEEL CHANGE BALANCE TIRE/DISPOS PATCH TIRE	1062.27 AL	16.00 16.00 924.12 12.00 76.00 18.15
01 KEWANEE VETERINA 307993	RY CLINIC 01-21-539	CITY POUND FEES	386.00	386.00
01 KNOX COUNTY LAND D123116	FILL 57-44-573	GARBAGE DISPOSAL	41531.60	41531.60
01 LAWSON PRODUCTS, 9304523166 9304523167	INC 62-45-652 62-45-652	SHOP SUPPLIES SHOP SUPPLIES	509.31	300.37 208.94
01 LEMAN PRECAST 45599	52-43-517	STORM INLETS	652.00	652.00
01 MENARD'S 76595 76652 76759 76888 76909 76939 76986 76996 76996 77133 77164 77173 77180 77226 77228 77272 77481 77519 77540 77581 77768 77773 77812 77883 77894	51-93-619 38-71-511 62-45-611 38-71-511 52-93-619 62-45-830 01-21-159.7 01-21-651 38-71-511 01-52-830 62-45-613 58-36-652 01-41-652 38-71-511 58-36-652 01-65-652 52-93-619 58-36-652 51-93-619 51-93-619 52-93-619 52-93-619 52-93-619 52-93-619 52-93-619 52-93-619 52-93-619	CLAMPS TRASH BAGS MATERIAL/BROOM RACK CERAMIC HEATER/ZINC FOIL TAPE, FIBERGLAS CLOCK, LONG HANDLED GRILL STORAGE BOX ICE MELT/PAIL/SCOOP DRILL BIT SET WIPER BLADES, FLOOR KWIK CLIPS LANTERN & BATTERIES NUTS & BOLTS WIRE WHEEL BRUSH TUBE SAND LUBRICANT, VEHICLE BROOMS, NUTS & BOLT LATEX GLOVES, AMMON GORILLA TAPE, PIPE BATTERIES, WIRE GUA ICE MELT, CONCRETE PROGRMBL THERMOSTAT MOUNTING BOLTS TACLIGHT, BATTERIES SPRAY PAINT HEAT SHRINK	S TAPE BRUSH MATS MAINT SUPS S IA WRAP RD MIX S	10.96 23.98 46.97 16.99 16.99 16.99 16.97 61.59 24.99 45.93 2.49 13.65 3.18 2.49 10.76 33.64 32.09 9.77 15.55 6.77 63.92 87.06 4.77 26.25 5.27

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01 SNI SOLUTIONS 136738

01 STAR-COURIER D012017

01-41-616

01-21-553

CITY OF KEWANEE A / P W A R R A N T L I S T

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31751.50

234.00

31751.50

234.00

	A / P	WARRANT LIST REGISTER # 82	[NWI]
DATE: 01/06/17	Frida	ay January 06,2017	PAGE 4
PAYABLE TO INV NO	G/L NUMBER	AMOUNT DESCRIPTION	DISTR
78041	38-71-511	RETURN THERMOSTATS	45.94-
01 MIROCHA, MARTIN & D010417	R TERESA 01-41-617	1133.00 SIDEWALK REPLACEMENT	1133.00
01 MISSISSIPPI VALLE 11360 11380	EY PUMP INC 52-93-850 52-43-512.6	8795.80 EAST SIDE DRAIN PUMP SETUP TEMP FLOATS/LIFT ST	8175.80 620.00
01 MORALES, LUCIA R D010317	51-42-929	12.80 REFUND OVER PAYMENT	12.80
01 NORTHERN SAFETY C 902236121 902236121 902236121 902236122 902236123 902236123	01-41-473 51-42-473 57-44-473 57-44-473 57-44-473 52-43-473	366.94 RAINSUITS, HEADWARMERS RAINSUITS, HEADWARMERS RAINSUITS, HEADWARMERS RAINSUITS, HEAD WARMERS RAINSUITS, HEADWARMERS RAINSUITS, HEADWARMERS RAINSUITS, HEADWARMERS	91.74 91.74 45.68 38.78 7.27 91.73
01 NOVAK'S CUSTOM RE 97	ESOURCES 01-65-595	5000.00 DEMO 715 WILLOW ST	5000.00
01 WALLEN, PETE D123116	38-71-549	JANITOR SERVICES 1250.00	1250.00
01 OFFICE SPECIALIST 958862-0 960412-0 960436-0 960436-1 960436-2 960843-0 960887-0	TS INC 52-93-652 52-93-652 52-93-652 52-93-652 52-93-652 52-93-652	369.10 CALENDARS FOLDERS, BINDERS, STORAGE INK CARTRIDGES, FOLDERS BINDERS BINDERS BINDERS DESK PAD BINDERS	108.15 61.78 147.35 11.74 5.87 16.92 17.29
01 OFFICE MACHINE CC IN104186 IN104187 IN104365 IN104366	01-22-651 01-22-651 01-22-651 01-21-512 01-21-512	107.74 COPIER MAINT AGREEMENT COPIER MAINT AGREEMENT COPIER MAINT AGREEMENT COPIER MAINT AGREEMENT	23.81 15.57 49.71 18.65
01 OMNI-SITE.NET 52926	52-43-512.6	276.00 MONITORING LAKE ST LIFT	276.00
01 PANTHER UNIFORMS 18851 18854	INC 01-22-471 01-22-471	361.39 POWELL UNIFORM ALLOW GILLESPIE UNIFORM ALLOW	117.95 243.44
01 PDC LABORATORIES 851488S 851489S 851490S	INC 51-93-542 51-93-542 52-93-542	728.58 WATER TESTING WATER TESTING CHLORIDE/NITROGEN TESTING	55.50 558.50 114.58
01 RATLIFF BROS & CC 14246	52-43-515	2955.00 SEWER REPR/819 W PROSPECT	2955.00

ROAD SALT

ANNL SUBSCRIPTION-PD

SYS	DATE:01/06/17
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DATE: 01/06/17

CITY OF KEWANEE A / P W A R R A N T L I S T

Friday January 06,201

CITY OF KEWANEE WARRANT LIST REGISTER # 82	SYS TIME:14:37 [NW1]
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221 02,00,2.	,	5 a.i.u.a.) 5 5 7, 2 5 2 i		
PAYABLE TO INV NO G/L	. NUMBER	DESCRIPTION	AMOUNT	DISTR
01 TASER INTERNATIONAL SI464168 01-	-21-563	TASER & SUPPLIES	024.20	524.20
01 U.S. CELLULAR		TASER & SUPPLIES CELLULAR SVC/PW	280.71	500.00 182.95
169802102 01- 01 U.S. POSTAL SERVICE	·11-552	CELLULAR SVC/CM	215.00	97.76
01 VERIZON WIRELESS		RENEW POSTAGE PERMIT CEM/INTERNET ACCESS	38.01	38.01
40943 51-	·93-656 ·93-656	3 CL2, FLUORIDE, CAUSTIC S CL2, FLUORIDE, CAUSTIC S RETURN CONTAINERS	ODA 34	700.80 446.50 200.00-
2937 01- 2937 51- 2937 52- 2937 57- 3074 01- 1339 38- 2321 51- 2921 01- 3993 01- 5182 01- 5360 38- 7085 01- 7085 01- 7936 01- 797 01- 9608 38-	41-652 42-652 43-652 44-652 -65-652 -71-611 -42-537 -65-652 -21-651 -71-830 -22-652 -22-654 -21-651 -22-654	BATTERIES, JB WELD SOAP & PAPER TOWELS SNOW BRUSH MICRO SD CARD, TISSUE MOUSE, KEYBOARD PACKING TAPE STAPLES, SCISSORS, FOLDE COFFEE, CUPS, DVDS ROUTER EXTENSION CORD CLEANING SUPPLIES PD OFFICE SUPPLIES WATER, BATTERIES JANITOR SUPPLIES FLASH DRIVE	:	37.68 13.70 13.70 13.71 6.57 24.73 52.80 18.88 81.79 199.00 3.47 98.07 92.93 38.58 114.92 17.97
01 WASHBURN, MARK L D010317 01-	65-595	DEMOLITION GRANT/GARAGE	750.00	750.00
** TOTAL CHECKS TO BE	ISSUED	257	890.72	

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FUND AMOUNT INV NO G/L NUMBER DESCRIPTION DISTR ______ 137549.15 GENERAL FUND ECONOMIC DEVELOPMENT 1660.85 6673.27 PUBLIC BENEFITS FUND CAPITAL MAINTENANCE/MUN. BLDG. 1753.48 24752.35 WATER FUND SEWER FUND 26323.63 FRANCIS PARK 331.50 SANITATION 52118.30 2458.95 CEMETERY FUND CENTRAL MAINTENANCE 4269.24 *** GRAND TOTAL *** 257890.72 TOTAL FOR REGULAR CHECKS: 257,890.72

CITY OF KEWANEE A / P W A R R A N T L I S T Friday January 06,2017 SYS TIME:14:37 DATE: 01/06/17

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A/P MANUAL CHECK POSTING LIST

	POST:	ENGS	FROM	ALL	CHEC	CK F	REGIST	RATI(ON R	UNS ((NR) SI	NCE LA	AST	CHECK	VOUCHER	RUN(NCR)
PA'	/ABLE REG#	TO INV	NO		G	5/L	CH NUMBE	ECK [DATE D	ESCR	CHECK RIPTION	NO I		AMOL	INT	DISTR
01	HENRY 239	/ COU KH11	INTY I L16	HEALT	H DE	PT)1-2	22-579	01/06	5/17 B	ILLI	1243 ING CHG	is - No	OV 2	1651. 1016	63	1651.63
01	PAYR0 238 238 238 238 238 238	PR12 PR12 PR12 PR12 PR12 PR12	ACCOUR 22816 22816 22816 22816 22816 22816	NT	0 5 5 5 5 6)1-(51-(52-(57-(58-(52-(00-243 00-243 00-243 00-243 00-243	12/27	7/16 P. P. P. P. P.	AYRO AYRO AYRO AYRO AYRO AYRO	51400 DLL/F&A DLL/WAT DLL/SEW DLL/SAN DLL/CEM DLL/FLT	ER /ER /IT IET MNT	1	.88421.	94	141900.92 21076.11 5392.97 12288.23 5157.06 2606.65
01	PAYR0 238 238 238	OLL A PRD1 PRD1 PRD1	ACCOUI 12281 12281 12281	NT 6 6 6	0 1 1)1-1 L6-(L9-(11-929 00-243 00-243	12/27	7/16 P. P. P.	AYRC AYRC AYRC	51401 OLL/ACH OLL/IMR OLL/SOC	FEES F SEC		16706.	05	10.00 8909.64 7786.41
															30	
																1381.15 339.05
44	STATE 239 239	d010 d010	IK OF)317E)317E	TOUL	ON 4 4	14-8 14-8	84D-71 84D-72	01/06 .0 0	5/17 E: E:	XEMF XEMF	BC0106 PT TIF PT TIF	517 BOND F BOND F	PAY PAY	9511.	46	7620.18 1891.28
74	HEAL ⁷ 239 239	TH CA SD12 SD12	ARE SI 2/16 2/16	ERVIC	E CO 7 7	ORP(74-1 74-1	ORATIO 14-451 14-452	01/04	4/17 H S	EALT TOP	1090 H INS LOSS	CLAIMS	5	56458.	84	64786.74 8327.90
	238	D121	L316		7	74-1	14-451		F	ITNE	1084 SS/CER	TIFICA	ATES	,		150.00
74	MUTU/ 238	AL OF 0006	OMAI 0206	на 7470	7	74-1	14-452	12/30	0/16 L	IFE/	1088 'AD&D-0	1/17		327.	60	327.60
74	SISCO 238) D12(916		7	74-1	14-451	12/09	9/16 D	ENTA	1083 L/VISI	ON CLA	AIMS	2733.	47	2733.47

888.37

888.37

74 SISCO 12/22/16 1087 238 D122216 74-14-451 DENTAL/VISION CLAIMS

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

FUND 74 REG# INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
74 SISCO 238 D123016	74-14-451	30/16 1089 DENTAL/VISION CLA	2822.55 IMS	2822.55
74 SISCO 239 183145 239 183145	01/0 74-14-451 74-14-549	05/17 1091 DENTAL/VISION ADM QTRLY BROKER FEES		446.50 6300.00

^{**} TOTAL MANUAL CHECKS REGISTERED

289811.91

REPORT SUMMA	RY		
CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	257890.72	206779.62	464670.34
15 44	.00 .00	1673.30 11231.66	1673.30 11231.66
74	.00	70127.33	70127.33
TOTAL CASH	257890.72	289811.91	547702.63

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL	
01 02 15 16 19 21 38 44 51 52 54 57 58 62	137549.15 1660.85 .00 .00 .00 6673.27 1753.48 .00 24752.35 26323.63 331.50 52118.30 2458.95 4269.24	143562.55 .00 1673.30 8909.64 7786.41 .00 .00 11231.66 21076.11 5392.97 .00 12288.23 5157.06 2606.65	281111.70 1660.85 1673.30 8909.64 7786.41 6673.27 1753.48 11231.66 45828.46 31716.60 331.50 64406.53 7616.01 6875.89	
74	.00	70127.33	70127.33	
TOTAL DISTR	257890.72	289811.91	547702.63	

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM				
MEETING DATE	January 9, 2017			
RESOLUTION OR ORDINANCE NUMBER	Resolution #5030			
AGENDA TITLE	Awarding demolition contract for the demolition of the buildings located at 207 N Elm St.			
REQUESTING DEPARTMENT	Community Development			
PRESENTER	Director of Community Development, Keith Edwards			
FISCAL INFORMATION	Cost as recommended: \$5700.00			
	Budget Line Item:	01-65-595		
	Balance Available \$39879.30			
	New Appropriation [] Yes [X] No Required:			
PURPOSE	To award a contract to Kirk Dana of Dana Construction to demolish all buildings on the lot located at 207 N Elm St.			
BACKGROUND	Inspections of the property and buildings located at 207 N Elm St. provided enough evidence to execute the Fast-Track (NON-JUDICIAL) Demolition pursuant to 65 ILCS 5/11-31-1(e). As result of this Non-Judicial Demolition Process, the Director of Community Development has acquired the right to demolish all buildings located at 207 N Elm St. A Request For Proposals was drafted and published with a bid due date of January 4, 2017.			
SPECIAL NOTES	N/A			
ANALYSIS	Five bids were received and opened by the City Clerk on January 4, 2017.			

PUBLIC INFORMATION PROCESS	All legal processes required pursuant to 65 ILCS 5/11-31-1(e) to obtain the right for demolition were followed.
	Notice for the Request For Proposal was published in the Star Courier.
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends granting the contract for this demolition to Dana Construction.
REFERENCE DOCUMENTS ATTACHED	Scope of Work for 207 N Elm St, Copies of the submitted bids.

RESOLUTION NO. 5030

A RESOLUTION TO AWARD DEMOLITION WORK AT 207 N ELM ST. TO KIRK DANA CONSTRUCTION, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS, The City of Kewanee acquired the right to demolish the buildings located at 207 N Elm St. pursuant to 65 ILCS 5/11-31-1(e) Fast-Track (NON-JUDICIAL) Demolition; and,
- WHEREAS, The Kewanee City Council finds it in the best interest of the City to remove the dilapidated building located on the land at 207 N Elm St.; and,
- WHEREAS, City of Kewanee staff advertised for, and solicited, sealed lump sum bids for demolition of the building, and related work at 207 N Elm St. in Kewanee; and,
- WHEREAS, Five firms submitted a bid, and they were opened by the City Clerk at 10:00 a.m., on January 4, 2017; and,
- WHEREAS, The bids received were:

207 N Elm St. Demolition

Firm	Bid
Dana Construction	\$5700.00
Ratliff Bros. & Co., Inc	\$5925.00
Hayes Excavating	\$6375.00
Fuqua Excavation and Dozing	\$13500.00
Miller Trucking & Excavating	\$13750.00

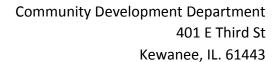
WHEREAS, City staff has recommended that the demolition work at 207 N Elm St. be awarded to Kirk Dana Construction.

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

- Section 1 The bid of Kirk Dana Construction of Kewanee as shown above, is hereby accepted, and the City Manager is authorized to sign the necessary documents in order to have Kirk Dana Construction complete the demolition and related work at 207 N Elm St., in full compliance with the project documents prepared by City of Kewanee staff, and all applicable rules and regulations.
- Section 2 This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 9 th day of January 2017.						
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 Deann Schweitzer				
Council Member Kellie Wallace-McKenna				
Council Member Michael Yaklich				





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December 1, 2016

Scope of Work Demolition of Building and related work at 207 N Elm St.

Bids will be accepted by the City of Kewanee prior to 10:00 a.m., January 4, 2017 for the demolition of the building and related work located at the following address:

207 N. Elm St, Kewanee, IL, legally described as:

The South Four (4) feet of the East Eighty-five (85) feet of Lot Three (3) and the North Fifty-one (51) feet of the East Eighty-five (85) feet of Lot Fourt (4) all in Block Fourteen (14) of the original town, now City of Kewanee, situated in the County of Henry and State of Illinois. P.I.N.: 20-33-252-012

A bid bond or certified check for an amount equal to 10% of the total value of the bid must accompany said bid.

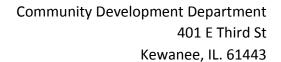
Bidders must comply with the City of Kewanee Code of Ordinances Sections §150.075 - 150.081, Demolition of Buildings, which is available at City Hall. This includes providing proof of public liability insurance in the sum of \$50000.00 as required by §150.076.

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

Demolition debris shall be disposed of in accordance with all applicable ordinances, statutes and regulations both state and federal, including but not limited to the IEPA, and EPA regulations which pertain to the manner of demolition and type of refuse as well as the type of structure being demolished. All waste material shall be disposed of off-site. Weigh tickets for dumping of the debris at a lawful site shall be provided. No demolition debris shall be deposited at the Kewanee Solid Waste Transfer Station.

All work is to be completed in accordance with 65 ILCS 5/11-31-1(e) Fast-Track (Non-Judicial) Demolition and must be completed no later than <u>February 14, 2017</u> after receiving notice to proceed from the City. The work consists of:

- 1. Demolish the existing house.
- 2. Demolish yard shed in back yard.
- 3. Removal of private sidewalk at front of house and any other private sidewalk that may be existing. Clean concrete can be used to fill the basement of the house. All other must be removed.
- 4. Removal of all trees on the property with a trunk diameter of 6 inches or less. All others shall remain.





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- 5. *Remove and properly dispose of all rubbish, brush and debris located on the lot and in, and around, the buildings.
- 6. *Remove all trees and vegetation around perimeter of the foundations of house and shed.
- 7. *Break apart all foundation parts for all buildings. Clean brick or concrete can be used to fill the basement of the house. All other must be removed.
- 8. *Demolition debris shall be disposed of in accordance with all applicable ordinances, statutes and regulations both state and federal, including but not limited to the IEPA and EPA regulations which pertain to the manner of demolition and type of refuse as well as the type of structure being demolished. All waste material shall be disposed of off-site. Weigh tickets for dumping of the debris at a lawful site shall be provided. No demolition debris shall be deposited at the Kewanee Solid Waste Transfer Station.
- 9. *The property MUST be inspected by the Director of Community Development after waste material has been removed and BEFORE filling of the basement or any other voids in the ground resulting from demolition. FAILURE to have the property inspected after removal of waste material will result in the contractor to excavate the property at the contractor's expense to allow for the inspection and approval of the City.
- 10. *Provide a uniformly sloped surface, matching existing ground contours, after removing the buildings. Final layer of fill material to be clean topsoil free from clumps, stones, sticks, asphalt, bricks, or debris. Topsoil shall be applied in a layer a minimum of 12 inches thick. Said topsoil shall be capable of supporting turf grass growth. City of Kewanee will perform any seeding.
- 11. *Install mortar plug in the existing sanitary sewer service lateral at the property line. The inspection of the plugged sewer must be inspected by the City of Kewanee Director of Community Development or Public Works Coordinator. Failure to have this inspection will result in the contractor to excavate the site at the contractor's expense to allow for the inspection and approval of the City.
- 12. *The City of Kewanee will obtain the required permits and cause the various utilities to be disconnected.



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

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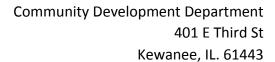
Phone 309-852-2611, Ext. 222 Fax 309-856-6001

CITY OF KEWANEE

Request for Demolition Bids

The City of Kewanee is seeking bids for the demolition of the building and related work located at **207 N. Elm St.** in Kewanee. Bidders must comply with the City of Kewanee Code of Ordinances Sections 150.075 - 150.081, Demolition of Buildings, which is available at City Hall. Only clean debris permitted by the Illinois Environmental Protection Act section 3.160.b may be used as fill material. This means only uncontaminated broken concrete without protruding metal bars, bricks, rock, stone or soil generated from construction or demolition activities. The work consists of demolishing the existing building on the site and disposing of the demolition debris in a legal manner. Provide a level surface upon completion. Perform other related work as indicated in the scope of work. All work is to be completed in accordance with 65 ILCS 5/11-31-1(e) Fast-Track (Non-Judicial) Demolition and must be completed no later than February 14, 2017 after receiving notice to proceed from the City. Complete copies of the specifications for this demolition work are available at the City Clerk's Office, 401 E. Third Street, Kewanee, IL 61443.

Bids must be submitted, on the Proposal Forms provided, to the City Clerk, City Hall, 401 E. Third Street, Kewanee, IL, 61443-2365 in sealed envelopes marked "DEMOLITION BID 207 N. Elm St.". A bid bond or certified check for an amount equal to 10% of the total value of the bid must accompany said bid. Bids must be received by 10:00 AM on January 4, 2017 and will be opened at that time. Once the City enters into an agreement with a bidder the bid bond of unsuccessful bidders will be returned. The City of Kewanee reserves the right to reject any or all bids and to waive irregularities.





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PROPOSAL

To the City Clerk, City of Kewanee, Illinois:

The undersigned, having become familiar with the local conditions affecting the cost of the work and with the scope of work including the advertisement for the RFP, and specifications on file in the office of the City Clerk of the City of Kewanee, hereby proposes to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Demolition and related work at 207. Elm St., for the sum set forth in the following bidding schedule. Said work shall be completed within 20 days after having received Notice to Proceed from the City of Kewanee.

Item	Unit		Description				
1 Lump Sum Demolition and related work at 207 N. Elm St.							
Total	Price (in	Writing)		Total	Price	(in	numbers)

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

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

Firm Name
Ву
Title
Official Address

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM					
MEETING DATE	January 9, 2017	January 9, 2017			
RESOLUTION OR ORDINANCE NUMBER	Resolution #5031				
AGENDA TITLE	Consideration of a Resolution authorizing the purchase of a Police Utility Interceptor from Gustafson Ford of Kewanee.				
REQUESTING DEPARTMENT	Police Department				
PRESENTER	Jim Dison, Chief of Police				
FISCAL INFORMATION	Cost as recommended: Not to exceed \$60,000				
	Budget Line Item:	01-21-917 01-21-918			
	Balance Available \$74,000 (Drug Account) \$13,000 (DUI Account)				
	New Appropriation [] Yes [X] No Required:				
PURPOSE	Authorizes the purchase of a new Police Pursuit Utility Vehicle for K9 use within the Police Department.				
BACKGROUND	Purchase of this vehicle will allow the current k9 vehicle that was received in a grant to be rotated out of service. The Department received a donation (\$35,000) from the Black Hawk Area Task Force (BATF) toward the purchase and equipping of the new K9 vehicle. The estimated \$25,700 in equipment and installation costs will be covered by seized drug funds and DUI funds available in the accounts.				

SPECIAL NOTES	Gustafson's bid includes:
	Price for vehicle: \$31,658.10
	License and title :\$105.00
	7 year 100,000 miles Premium Care ESP (\$0 deductible @Gustafson Ford and \$100 deductible elsewhere): \$2,295
	Total for vehicle/options: \$34,058.10
	(All needed equipment-lighting, sirens, console, radio, computer, mounts, k9 inserts, radar, heat escape system, camera system, and installation labor estimated at \$25,700)
ANALYSIS	The current K9 car has been in use since 2009 and currently has 94,169 miles on the odometer and has logged 10,488 idle hours. According to Ford Motor Company every idle hour is equivalent to 30 road driven miles and would equate to 314,640 additional miles on the vehicle or a total of 408,809 miles. Internal equipment such as the camera system has also become outdated and is experiencing operation issues. Ford stopped producing police package Crown Victorias, and some equipment cannot be retrofitted, while other equipment that could be retrofitted has reached the end of its useful life and would need to be replaced. Replacing equipment in the current vehicle is not economical to the City, as the equipment would have a useful life that far exceeds the use of the vehicle, especially given the donation from BATF.
PUBLIC INFORMATION PROCESS	An RFP was posted and delivered to each of three local dealerships and a few throughout the region in April 2016 for purchases during the current fiscal year. A bid was received from one vendor. The sealed bid was opened by the City Clerk on April 18, 2016. Purchase has been delayed awaiting recently received donation from BATF.
STAFF RECOMMENDATION	Staff recommends the purchase of the vehicle proposed by Gustafson Ford.
REFERENCE DOCUMENTS ATTACHED	RFP for vehicle itself is available in City Clerk's Office

RESOLUTION NO. 5031

A RESOLUTION AUTHORIZING PURCHASE OF A 2017 FORD INTERCEPTOR UTILITY FROM GUSTAFSON FORD OF KEWANEE, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The Kewanee Police Department has received a donation of \$35,000 from the Black Hawk Area Task Force to be used for the purchase of a new replacement K9 vehicle to replace a 2009 Ford Crown

Victoria K9 sedan and said funds are now deposited in the Drug Fund Account; and

WHEREAS, The labor and equipping of a new K9 vehicle will be paid for from additional funds within the Drug

Fund and the DUI Fund Accounts, respectively; and

WHEREAS, Proposals were solicited by City staff in preparation of the FY17 budget in April 2016 for a new SUV pursuit rated utility from four vendors, with proposals received from one vendor, with the results

pursuit rated utility from four vendors, with proposals received from one vendor, with the results

shown in the table below:

	Vehicle, Title		
	and Base	Ext. Warr.	Ext. Warr.
Vendor	Warranty	5yr/100K	7yr/100K
Gustafson Ford	\$31,763.10.28	\$2,065	\$2,295

WHEREAS, City staff has recommended the purchase of the 2017 Ford Interceptor Utility with 7 year 100,000 mile ESP extended warranty from Gustafson Ford as the best value and best fit for use by the Police

Department K9 unit.

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

- **Section 1** The City Manager, or his designee, is hereby authorized to execute the documents necessary to order and purchase the 2017 Ford Interceptor Utility from Gustafson Ford in compliance with the proposal submitted.
- **Section 2** This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 9 th day of January, 2017.						
ATTEST:						
Melinda Edwards, City Clerk	Steve Looney, Mayor					

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Steve Looney				
Council Member Deann Schweitzer				
Council Member Andrew Koehler				
Council Member Kellie Wallace-McKenna				
Council Member Michael Yaklich				

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM				
MEETING DATE	January 9, 2017			
RESOLUTION OR ORDINANCE NUMBER	Resolution #5032			
AGENDA TITLE	Consideration of a Resolution authorizing the City Manager to hire paramedic training professionals on a contract basis to provide paramedic training to City employees.			
REQUESTING DEPARTMENT	Fire Department			
PRESENTER	Kevin Shook, Fire Chief			
FISCAL INFORMATION	Cost as recommended:	\$12,600 over the span of the contract that will extend through FY 18.		
	Budget Line Item:	01-22-563		
	Balance Available	\$11,372 FY 17		
	New Appropriation Required:	[] Yes [X] No		
PURPOSE	Allow for payment to instructors as independent contractors teaching paramedic class to Fire Department personnel and remainder of students.			
BACKGROUND	Cottage Hospital notified the City about of having temporary employees on their books. To alleviate this issue the fire department wishes to pay the instructors through the city instead of through the hospital, issuing 1099s, with a contract in place to ensure the instructors are held accountable for teach the course for its entire duration. This training is critically important to the City's EMS operations because of the current lack of trained paramedics.			
SPECIAL NOTES	Class is scheduled to begin Jan 17 th , 2017			

ANALYSIS	Paying directly to the providers of the training will allow the city to pay an hourly rate, rather than paying a lump sum up front to register for the training. The hourly basis is estimated to lower the cost of training from the previous \$17,000 negotiated price to \$12,600. This cost would be paid on an as provided basis, with the costs stretching through the next fiscal year. This change allows the City to increase the number of paramedics on staff while lowering the cost of training.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval.
REFERENCE DOCUMENTS ATTACHED	N/A

RESOLUTION NO. 5032

A RESOLUTION AUTHORIZING THE CITY MANAGER TO HIRE PARAMEDIC TRAINING PROFESSIONALS ON A CONTRACT BASIS TO PROVIDE PARAMEDIC TRAINING TO CITY EMPLOYEES, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS,	The City of Kewanee	has a need for	trained	paramedics: a	ınd.

Melinda K. Edwards, City Clerk

- WHEREAS, The Kewanee City Council finds it in the best interest of the City to authorize the City Manager to contract with educators to provide paramedic training; and
- WHEREAS, Cottage Hospital, the facility that serves as the City of Kewanee's EMS Resource Hospital, has identified qualified personnel to serve as instructors for the training; and,
- WHEREAS, The City will contract with approximately five (5) Paramedic Trainers at \$18 per hour, for approximately 700 total hours, resulting in a total cost of approximately \$12,600.

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

- **Section 1** The City Manager is authorized to execute the necessary documents to hire Paramedic Training professionals on a contract basis to provide paramedic training to City employees as outlined above.
- Section 2 This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 9 th day of January, 2017.					
ATTEST:					

Steve Looney, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Steve Looney				
Council Member Deann Schweitzer				
Council Member Andrew Koehler				
Council Member Kellie Wallace-McKenna				
Council Member Michael Yaklich				