



CITY COUNCIL MEETING
Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Open Meeting starting at 7:00 p.m.
Monday, September 9th, 2019

Posted by 6:00 p.m., September 6th, 2019

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Road closure in front of #25 Edgewood Dr. for a small block party of approximately 30 people.
 - e. Tag day requested by Good Fellow's Christmas Basket Club for the dates of October 18-19 from 9am-5pm.
 - f. Kiwanis Club of Kewanee will be having their Kiwanis Peanut Day on October 4th and 5th
5. Presentation of Bills and Claims
6. Citizen Participation
7. Business:
 - a) **Consideration of a Resolution Authorizing** to award repairs of the culvert at the 100 block of Fischer Ave. to M.E.R.C Construction.
 - b) **Consideration of a Resolution Authorizing** an agreement with M.E.R.C. Construction Inc. of Wyoming Illinois for the 2019 Sidewalk improvements program.
 - c) **Consideration of a Request from the YMCA of Kewanee** to waive a portion of sewer charges.
8. Council Communications:
9. Announcements:
10. Adjournment



MEMORANDUM

Date: September 6, 2019
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Monday, September 9, 2019**

REGULAR MEETING AT 7:00 P.M.

1. **Use of credit Cards**—At the last meeting, Councilmember Yaklich inquired as to whether or not the procurement policy has any language regarding the use of credit cards. Such language was not included in the procurement policy because on November 10th, 2014 the City adopted a policy specifically covering the use of Credit Cards. That policy immediately follows this memorandum in its entirety.
2. **Street Improvements**—Advanced Asphalt has completed their improvements downtown, along with the Chip and Seal streets and are completing the punch list items require to wrap up the east street project, such as landscaping and painting. City staff and private utilities still have some work to be done in the downtown area to wrap up this year's street improvement program.
3. **Sanitary Sewer Mill/Dwight**— The Sanitary Sewer line at Mill & Dwight is broken just south of Mill Creek. The break has been reported to IEPA and IEMA and we are working with a contractor to make emergency repairs to the line.
4. **Hog Days Trash**— As you know, the City Council received a complaint regarding the collection of trash after Hog Days. Unfortunately, due to employees having scheduled time off, Public Works was short on staff that day, but they were able to get the cans downtown emptied by the end of the day. If there is a concern that there was a significant amount of loose trash littering the downtown after the event concluded, I would suggest that we work with the organization that hosts the events to help ensure that we do not spend a significant amount of tax dollars cleaning up someone else's mess.
5. **Brownfield Grant**— We are in the early stages of seeking a Brownfield grant to assist with potential remediation of environmental concerns at the old Boiler property. Keith will be working closely with Bi-State throughout the preparation of the grant application.
6. **Viaduct**—IMEG is preparing final design plans and bid specifications for the project. We anticipate a resolution at the next meeting authorizing staff to award the contract to the lowest responsible bidder, once bids are submitted. The alternative is to wait three additional weeks until the next council meeting. With the close of construction season drawing near, time is of the essence.

ORDINANCE NO. 3777

AN ORDINANCE TO AMEND THE CITY OF KEWANEE ADMINISTRATIVE CODE BY ADDING A NEW APPENDIX J, CREDIT CARD USE BY CITY OFFICIALS AND EMPLOYEES, AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City of Kewanee's auditors have recommended that the City of Kewanee adopt a formal policy for the use of credit cards by City officials and employees; and,

WHEREAS, The Director of Finance and Administration and City Manager have recommended the following credit card use policy be adopted by the City Council and made a part of the Kewanee Administrative Code.

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

Section 1 The City of Kewanee Administrative Code is hereby amended by inserting at the end of the document Appendix J Credit Card Use by City Officials and Employees as shown below.

“APPENDIX J – Credit Card Use by City Officials and Employees

I) Purpose

The purpose of this Appendix J shall be to set forth the policy of the City of Kewanee, Illinois, for the use of credit cards by City Officials and employees.

II) Definitions

As used in this policy, the term "credit card" means a card or device issued under an arrangement pursuant to which the Issuer (credit card company) gives to the card holder (the City) the privilege of obtaining credit from the issuer. Credit cards include cards imprinted with a specific named individual user, cards imprinted with a specific named city department, and cards issued for use by the City with a specific vendor.

III) Issuance, use, and control of credit cards

The City adopts the following system for the issuance, use and control of credit cards by City officials and employees.

- A. The Finance Director or designee are authorized to obtain City credit cards under the following system, which provides for the distribution, authorization, control, credit limits and payment of bills through the use of the credit cards by City officials and employees.
 1. Issuance and Use. Credit cards may be issued to the City of Kewanee and used by authorized City officials and employees for purchasing goods, services, supplies and other items from vendors; incurring registration, and training or travel expenses in connection

- with the performance of their duties on behalf of the City. Each card imprinted with the name of an individual must be "signed for" by that individual using the City's card user agreement.
2. **Authorization and Control.** Upon authorization from the City Manager, City officials and employees may obtain a credit card from the Finance Director or designee who shall maintain a ledger of individuals and departments receiving credit cards, including the date the card was received. The Finance Director shall implement accounting controls to promote the proper use of credit cards and reduce the risk of loss or misuse.
 3. **Credit card limits** shall be set administratively for each card, reflecting among other things purchases expected to be made during a typical billing cycle and additional credit capacity needed in an emergency or other contingency.
 4. **Payment of Bills.** The Finance Director shall establish a procedure for the prompt payment of all credit card bills on or before the due date.
 5. **Unauthorized Charges.** No official or employee shall use the City-issued credit card for non-City business purposes. No charge(s) shall exceed amounts established and available in the City budget.
 6. **Prohibited Uses.** Cash advances, personal purchases, or alcoholic beverage purchases are prohibited.
- B.** Expenses incident to authorized travel may be charged to a City-issued credit card provided the official or employee returns to the City with credit card receipts in accordance with the City travel policies and procedures.
- C.** Failure to provide detailed documentation as required by the policy may result in the user being responsible for the charge. If certain credit charges are disallowed as a result of audit or City policy, such charge must be repaid to the City with the City having the right to withhold funds payable to the official or employee up to the amount of the disallowed charge including interest at the rate charged by the credit card company. Misuse of a City credit card may result in disciplinary action up to and including termination and legal action.
- D.** Should any cardholder lose, suspect of having lost or have their credit card stolen, it is their responsibility to immediately notify the Card Issuer and Finance Director of the loss.
- E.** The City Manager is authorized to revoke the use of any credit card issued and immediately require the surrender of the credit card. The City Manager may deliver a revocation order to the credit card company with the City not being liable for any future costs incurred after the date of revocation. Credit cards are to be returned to the City immediately upon ending employment.
- F.** The City Manager is authorized to adopt any additional rules or policies necessary to implement the provisions of this financial policy.

IV) Credit Card User Agreement

**City of Kewanee
Credit Card User Agreement**

Requirements for use of credit card:

1. The credit card is to be used only to make purchases for official business of the City of Kewanee.
2. The credit card must be used in accordance with the provisions of the Credit Card Policy established by the City of Kewanee.

Violations of these requirements may result in revocation of use privileges. Employees found to have inappropriately used the credit card will be required to reimburse the City of Kewanee for all costs associated with such improper use through direct payment or payroll deduction. Disciplinary action(s) may be taken up to and including termination. The City of Kewanee will investigate and commence, in appropriate cases, criminal prosecution against any employee found to have misused the credit card or who violates the provisions of the cardholder agreement.

I acknowledge receipt of and understand the City of Kewanee's Credit Card Policy and agree to abide by said Policy.

Credit Card Account Number: _____

Received by: _____
Name (Please Print)

Signature: _____

Date: _____

(For Finance Office Use Only)
Credit Card Returned

Authorized Signature: _____

Date: _____ ”

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 10th day of November, 2014.

ATTEST:

Melinda K. Edwards, City Clerk

Bruce Tossell, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Bruce Tossell	X			
Councilman Duane Gillespie	X			
Councilman Andrew Koehler	X			
Councilwoman Kellie Wallace-McKenna	X			
Councilman Michael Yaklich	X			

Community Development EOM Violation Listing

From Date: 08/01/2019

To Date: 08/31/2019

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
19-000637	LONGEVILLE, LANCE A RLTR	1600		LAKE			08/01/2019	Storage and parking of vehicles and other personal property	Semi and trailer.	Phone
19-000637	LONGEVILLE, LANCE A RLTR	1600		LAKE			08/01/2019	Location of Parking Areas - For one and two family dwelling	Parked in yard.	Phone
19-000638	STOLLENWERK, FRED R	508		PLEASANT			08/01/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) car	Phone
19-000638	STOLLENWERK, FRED R	508		PLEASANT			08/01/2019	Littering	Trash and litter in yard must clean up.	Phone
19-000640	GASTFIELD, TAD W	105	WEST	2ND	ST		08/01/2019	Storage and parking of vehicles and other personal property	Trunk with junk in it.	Staff Initiated
19-000640	GASTFIELD, TAD W	105	WEST	2ND	ST		08/01/2019	Littering	Chair and other trash.	Staff Initiated
	NIMRICK,	512	WEST	5TH	ST		08/02/2019	Storage and	Unlicensed/inoperable vehicle(s) truck.	Staff

19-000641	JEFFREY L							parking of vehicles and other personal property		Initiated
19-000641	NIMRICK, JEFFREY L	512	WEST	5TH	ST		08/02/2019	Littering	Junk and trash must be cleaned up by date on notice.	Staff Initiated
19-000641	NIMRICK, JEFFREY L	512	WEST	5TH	ST		08/02/2019	Storage and parking of vehicles and other personal property	Trailer full of junk.	Staff Initiated
19-000642	HAYWOOD, CHARLES & WENDOLYN R	1120		PAGE	ST		08/02/2019	Exterior Structure, Roofs and drainage	Missing. Shingles	Staff Initiated
19-000645	RYAN, CAROL S	231	SOUTH	WALNUT			08/05/2019	Exterior Structure, Protective Treatment	Peeling paint.	Staff Initiated
19-000646	TAYLOR, JOSHUA L	1102		HOLIDAY LANE			08/06/2019	Location of Parking Areas - For one and two family dwelling	Truck in front yard.	Phone
19-000647	GREENHAGEN, MARTIN & EDNA	802		ELMWOOD	AVE		08/06/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) red car in yard. Trailer parked in yard with junk. Small trailer with junk on it.	
19-000648	BLANK, DEAN	119	EAST	7TH	ST		08/06/2019	Littering	Wood pile and items to be clean up.	Phone
19-	ALLENSWORTH,	517	EAST	1ST	ST		08/08/2019	Location of	Truck in front yard. Must be. Remove by date on	Staff

000652	DAVID W & SHIRLEY L							Parking Areas - For one and two family dwelling	notice.	Initiated
19- 000652	ALLENSWORTH, DAVID W & SHIRLEY L	517	EAST	1ST	ST		08/08/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) truck.	Staff Initiated
19- 000657	NANNINGA, CHRISTY	1320		JUNE	ST		08/08/2019	Littering	Brush pile at road. Need city sticker for pick up.	
19- 000658	NGUYEN, ANTHONY P	301		PAYSON	ST		08/09/2019	Littering	Junk around home.front and back. General lawn clean up. All must be cleaned up by date. On notice.	Staff Initiated
19- 000659	KRAUSE, PATRICIA A	215		Birch			08/09/2019	Littering	Tree branch pile. By garage.	Staff Initiated
19- 000660	FISCHETTI, PRAIRIE J	214		BIRCH	PL		08/09/2019	Exterior Structure, Protective Treatment	Peeling paint. Home needs painting.	Staff Initiated
19- 000662	HULSLANDER, WAYNE J	323	WEST	DIVISION	ST		08/09/2019	Littering	Front porch has junk on it. Needs a clean up.	Staff Initiated
19- 000662	HULSLANDER, WAYNE J	323	WEST	DIVISION	ST		08/09/2019	Location of Parking Areas - For one and two family dwelling	Parking in front yard.	Staff Initiated
19- 000665	CHRISTIAN, GERALD L & ROSE M	111	SOUTH	GRACE	AVE		08/12/2019	Littering	Trash pile in back yard will be cleaned up be date on notice. No extionsons.	Staff Initiated
19- 000666	MURRAY, CASEY	117	SOUTH	GRACE	AVE		08/12/2019	Littering	Tree branch pile. And indoor furniture. Must be cleaned up by date on notice. No extensions .	Staff Initiated

19-000667	CEPEDA, LEONARDO & MARIA	204	SOUTH	VINE	ST		08/12/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) back yard.	Staff Initiated
19-000667	CEPEDA, LEONARDO & MARIA	204	SOUTH	VINE	ST		08/12/2019	Littering	Junk and trash must be clean up by date on notice. No extension.	Staff Initiated
19-000668	GRANT, ARLEN TR	223	SOUTH	CHESTNUT			08/13/2019	Littering	Sofa at street	Staff Initiated
19-000676	ROADHOUSE PROPERTIES LLC,	801-803	NORTH	EAST	ST		08/14/2019	Exterior Structure, Unsafe Conditions	Walls being pushed out from failing roof.	Staff Initiated
19-000676	ROADHOUSE PROPERTIES LLC,	801-803	NORTH	EAST	ST		08/14/2019	Exterior Structure, Roofs and drainage	Roof has fallen in and is creating a dangerous situation for the surrounding neighborhood.	Staff Initiated
19-000678	BILLY CONFAIR	221		TENNEY	ST		08/15/2019	Exterior Structure, Protective Treatment	Areas of missing/failing paint	Staff Initiated
19-000678	BILLY CONFAIR	221		TENNEY	ST		08/15/2019	Exterior Structure, Roofs and drainage	Roof in need of maintenance.	Staff Initiated
19-000681	MORALES, JOSE F & MORADO, MARIA I	1105	NORTH	EAST	ST		08/19/2019	Littering	Bush blocking view from stop sign.	Staff Initiated
19-000684	STONE, DUSTIN K & AMETHYST A	125		LYLE			08/19/2019	Littering	Misc junk and litter along side of house and behind house.	
19-000686	KULL, PHILIP & REBECCA	700		MORTON	AVE		08/20/2019	Littering	Complaint received from Kewanee School District concerning low hanging branches making passage of the school bus impossible.	Phone ▲

19-000687	SCOTT, DENNIS & DEIRDRE	102		HOULE	AVE		08/20/2019	Littering	Overgrowth of vegetation blocking passage on city sidewalk.	Online
19-000690	VERVYNCK, ELISABETH	203	NORTH	TREMONT			08/21/2019	Exterior Structure, General	Concrete and/or bricks falling from building on to city sidewalk. Evidence of two other sections in danger of failure as shown in photos.	Phone
19-000690	VERVYNCK, ELISABETH	203	NORTH	TREMONT			08/21/2019	Exterior Structure, Unsafe Conditions	Concrete and/or bricks falling from building on to city sidewalk. Evidence of two other sections in danger of failure as shown in photos.	Phone
19-000690	VERVYNCK, ELISABETH	203	NORTH	TREMONT			08/21/2019	Exterior Structure, Doors	Exterior door in need of repair / not installed properly.	Phone
19-000690	VERVYNCK, ELISABETH	203	NORTH	TREMONT			08/21/2019	Exterior Structure, Decorative features	Concrete and/or bricks falling from building on to city sidewalk. Evidence of two other sections in danger of failure as shown in photos.	Phone
19-000691	INMAN, MICHELLE M ET AL	810	NORTH	BURR	ST		08/21/2019	Animal waste on private property	Odor from animal waste detectable on city property and neighboring property. Causing health hazard to the occupants of this residence and surrounding residences.	Online
19-000691	INMAN, MICHELLE M ET AL	810	NORTH	BURR	ST		08/21/2019	Odors	Odor from animal waste detectable on city property and neighboring property. Causing health hazard to the occupants of this residence and surrounding residences.	Online
19-000691	INMAN, MICHELLE M ET AL	810	NORTH	BURR	ST		08/21/2019	Exterior Structure Property Areas, Sanitation	Odor from animal waste detectable on city property and neighboring property. Garage by alley in danger of collapse.	Online
19-000691	INMAN, MICHELLE M ET AL	810	NORTH	BURR	ST		08/21/2019	Exterior Structure Property Areas, Accessory structures	Garage by alley in danger of collapse. Garage by house in need of roof maintenance.	Online
19-	INMAN,	810	NORTH	BURR	ST		08/21/2019	Exterior	Exterior wall by front door is compromised and	Online

000691	MICHELLE M ET AL							Structure, General	can be pushed in which exposes interior framing of house. Open framing exposed by window at south side. Garage by alley in danger of collapse. Garage by house in need of roof maintenance.	
19-000691	INMAN, MICHELLE M ET AL	810	NORTH	BURR	ST		08/21/2019	Exterior Structure, Unsafe Conditions	Open framing exposed by window at south side. Garage by alley in danger of collapse. Garage by house in need of roof maintenance.	Online
19-000691	INMAN, MICHELLE M ET AL	810	NORTH	BURR	ST		08/21/2019	Exterior Structure, Window, skylight and door frames	Exposed framing around window at South side of house.	Online
19-000691	INMAN, MICHELLE M ET AL	810	NORTH	BURR	ST		08/21/2019	Exterior Structure, Protective Treatment	Areas of missing and failing paint.	Online
19-000691	INMAN, MICHELLE M ET AL	810	NORTH	BURR	ST		08/21/2019	Exterior Structure, Structural members	Exposed framing at wall by front door and South side of house.	Online
19-000691	INMAN, MICHELLE M ET AL	810	NORTH	BURR	ST		08/21/2019	Exterior Structure, Exterior walls	Voids in overhangs, Weak wall to the left of front entry door.	Online
19-000691	INMAN, MICHELLE M ET AL	810	NORTH	BURR	ST		08/21/2019	Exterior Structure, Overhang extensions	Open areas in overhangs.	Online
19-000691	INMAN, MICHELLE M ET AL	810	NORTH	BURR	ST		08/21/2019	Interior Structure, General	Strong odor from animal waste, areas of exposed framing, areas of failing ceiling and wall treatments, exposed wiring and plumbing, insanitary conditions throughout house from excessive animal waste and/or lack of general housekeeping.	Online
19-	INMAN,	810	NORTH	BURR	ST		08/21/2019	Interior	Report from firefighter that entered the house	Online

000691	MICHELLE M ET AL							Structure, Unsafe conditions	stating areas of the floor felt "spongy".	
19-000691	INMAN, MICHELLE M ET AL	810	NORTH	BURR	ST		08/21/2019	Interior Structure, Structural members	Report from firefighter that entered the house stating areas of the floor felt "spongy".	Online
19-000691	INMAN, MICHELLE M ET AL	810	NORTH	BURR	ST		08/21/2019	Interior Structure, Interior surfaces	Failing paint, wall and ceiling treatments.	Online
19-000691	INMAN, MICHELLE M ET AL	810	NORTH	BURR	ST		08/21/2019	Rubbish and Garbage, Accumulation of rubbish or garbage	Accumulation of animal waste and other debris throughout house and in garages.	Online
19-000691	INMAN, MICHELLE M ET AL	810	NORTH	BURR	ST		08/21/2019	Pest Elimination, Infestation	Attraction of insects observed as result of insanitary conditions.	Online
19-000692	HENDERSON, BRIAN M	1115		JUNE	ST		08/23/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) blue car.	
19-000692	HENDERSON, BRIAN M	1115		JUNE	ST		08/23/2019	Pest Elimination, Infestation	Possible. Bug problem.	
19-000693	PINNICK, RANDY J & CAROLYN S	602	EAST	2ND	ST		08/27/2019	Location of Parking Areas - For one and two family dwelling	Parking in front yard.	Staff Initiated
19-000693	PINNICK, RANDY J & CAROLYN S	602	EAST	2ND	ST		08/27/2019	Location of Parking Areas - For	Parking in front yard.	Staff Initiated

								one and two family dwelling		
19-000694	MURRAY, JOHN K & RICHARD T	649	WEST	DIVISION			08/27/2019	Littering	Junk by garage and back door.	Staff Initiated
19-000696	HOFFMANN, ANDREW A	201	NORTH	WASHINGTON	ST		08/27/2019	Unsafe, Unsightly Structures	Fence bad condition and made of wrong material.	In Person
19-000696	HOFFMANN, ANDREW A	201	NORTH	WASHINGTON	ST		08/27/2019	Littering	Junk in back yard. Must be remove by date on notice. Wood log on side walk.	In Person
19-000696	HOFFMANN, ANDREW A	201	NORTH	WASHINGTON	ST		08/27/2019	Location of Parking Areas - For one and two family dwelling	Parked in yard. Please park in drive.	In Person
19-000698	LAFOLLETTE, RICKY	1019		ROSE	ST		08/28/2019	Littering	Sofa at street	Staff Initiated
19-000699	GRAF, PHILLIP J	312	WEST	DIVISION	ST		08/28/2019	Littering	Bed at curb.	Staff Initiated
19-000701	DURKIN, PATRICK D & TINA M	1020	NORTH	EAST	ST		08/28/2019	Littering	Bed furniture in yard. Tree branch piles all over. Needs a yard clean up	Staff Initiated
19-000702	ENGELS, TERRY R & MICHELLE	224		PAYSON			08/29/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) back yard.	Staff Initiated
19-000702	ENGELS, TERRY R & MICHELLE	224		PAYSON			08/29/2019	Littering	Junk and trash around home. Back yard. Garden tractors pallets trash and junk must be remove by date on notice.	Staff Initiated
19-000705	FEUCHT, EARL W & MARGARET L	803		COLUMBUS	AVE		08/29/2019	Littering	Trash and junk must be cleaned up by the date on notice. Junk all over back yard.	Phone

19-000706	ANDERSON, LESLIE C & KATHLEEN A	616	NORTH	EAST	ST		08/30/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) all over lot. White trailer too.	
19-000706	ANDERSON, LESLIE C & KATHLEEN A	616	NORTH	EAST	ST		08/30/2019	Littering	Car fluids may be going into stream.	

Mowing Program Budget/Cost Projection

#	File Number	Work Order Date	Date Returned	Address				Lot Width	Lot Depth	Lot Area	+/- 12"	Projected Costs To Contractor (Does not include Admin Fee)	City Mowed
1	19-000262	5/7/2019	5/14/2019	709		Florence	St	64	150	9600	+	\$74.68	\$0.00
2	19-000263	5/7/2019	5/14/2019	805	N	Vine	St	60	100	6000	+	\$50.00	\$0.00
3	19-000268	5/7/2019	5/14/2019	144		Tenney	St	145	110	15950	+	\$124.09	\$0.00
4	19-000271	5/7/2019	5/14/2019	435		Carlton	Dr	60	120	7200	+	\$60.00	\$0.00
5	19-000293	5/14/2019	5/21/2019	905	W	Church	St	186	144	26784	+	\$208.38	\$0.00
6	19-000307	5/16/2019	5/28/2019	402	N	East	St	60	100	6000	+	\$50.00	\$0.00
7	19-000309	5/20/2019	5/28/2019	834		Franklin	St	60	130	9000	+	\$50.00	\$0.00
8	19-000313	5/17/2019	5/28/2019	1106		Madison	Ave	120	135	16200	+	\$126.03	\$0.00
9	19-000314	5/17/2019	5/28/2019	215	W	Eighth	St	60	50	3000	+	\$40.00	\$0.00
10	19-000316	5/17/2019	5/28/2019	212	N	Grove	St			12197	+	\$94.84	\$0.00
11	19-000318	5/20/2019	5/28/2019	221		Tenney	St	60	100	6000	+	\$50.00	\$0.00
12	19-000325	5/20/2019	5/28/2019	439	W	Division	St	62	168	10416	+	\$81.03	\$0.00
13	19-000273	5/28/2019	6/4/2019	624		Willard	St	67	125	8375	+	\$70.00	\$0.00
14	19-000281	5/28/2019	6/5/2019	600	N	Lexington	Ave			69525	+	\$540.90	\$0.00
15	19-000337	5/24/2019	6/3/2019	827	W	Fourth	St	86	140.75	12104.5	+	\$94.30	\$0.00
16	19-000340	5/24/2019	6/2/2019	1005	N	Wilbur	St	55	150	8250	+	\$70.00	\$0.00
17	19-000344	5/24/2019	6/2/2019	415	S	Chestnut	St	75	203	15225	+	\$118.45	\$0.00
18	19-000346	5/29/2019	6/11/2019	305	N	Grove	St	50	200	10000	+	\$77.80	\$0.00
19	19-000349	5/30/2019	6/4/2019	701	S	Chestnut **	St	131.5	232.5	30573.75	+ **	\$0.00	\$130.00
20	19-000356	5/28/2019	6/3/2019	842		Birch	Pl	115	130	14950	+	\$116.31	\$0.00
21	19-000360	5/28/2019	6/3/2019	519		Pine	St	52	112.5	5850	+	\$50.00	\$0.00
22	19-000364	5/28/2019	6/2/2019	214	E	6th	St	55	100	5500	+	\$50.00	\$0.00
23	19-000365	5/28/2019	6/2/2019	611	N	Elm	St	76	120	9120	+	\$50.00	\$0.00
24	19-000366	5/31/2019	6/11/2019	621	N	Walnut	St			15000	+	\$116.70	\$0.00
25	19-000369	5/30/2019	6/11/2019	614		Willow	St			24393	+	\$81.06	\$0.00
26	19-000385	5/31/2019	6/11/2019	624	N	Elm	St	120	120	14400	+	\$112.03	\$0.00
27	19-000268	6/3/2019	6/11/2019	144		Tenney	St	145	110	15950	+	\$124.09	\$0.00
28	19-000375	5/31/2019	6/28/2019	100		Goodrich **	St	60	120	7200	+ **	\$0.00	\$65.00
29	19-000387	5/31/2019	6/28/2019	1022	N	East **	St	62	351	21762	+ **	\$0.00	\$65.00
30	19-000318	6/7/2019	6/18/2019	221		Tenney	St	60	100	6000	+	\$45.00	\$0.00
31	19-000404	6/7/2019	6/28/2019	721	N	Vine **	St	112	57	6384	+ **	\$0.00	\$130.00
32	19-000405	6/7/2019	6/18/2019	1205		Roseview	Ave	42	85	3570	+	\$50.00	\$0.00
33	19-000407	6/7/2019	6/18/2019	317	N	Park	St	40	131	5240	+	\$50.00	\$0.00
34	19-000409	6/10/2019	6/18/2019	506		O'dea	St	42	85	3570	+	\$40.00	\$0.00
35	19-000410	6/10/2019	6/18/2019	411	W	4th	St	64	150	9600	+	\$74.69	\$0.00
36	19-000263	6/11/2019	6/28/2019	805	N	Vine **	St	60	100	6000	+ **	\$0.00	\$130.00
37	19-000424	6/11/2019	6/18/2019	524	W	4th	St	50	150	7500	+	\$60.00	\$0.00
38	19-000429	6/11/2019	6/18/2019	824		Madison	Ave	88	135	11880	+	\$92.42	\$0.00
39	19-000433	6/11/2019	8/6/2019	1021		Rose **	St			9000	+ **	\$0.00	\$97.50
40	19-000434	6/11/2019	8/6/2019	1027		Rose **	St			3000	+ **	\$0.00	\$97.50
41	19-000435	6/13/2019	6/25/2019	209		Eustis	St	50	75	3750	+	\$50.00	\$0.00
42	19-000438	6/13/2019	6/25/2019	923		Simpson	Ave	64	166	10624	+	\$82.65	\$0.00
43	19-000395	6/14/2019	8/6/2019	325	W	4th **	St			16034	+ **	\$0.00	\$97.50

44	19-	000444	6/14/2019	6/25/2019	606	E	11th	St	102	150	15300	+	\$119.03	\$0.00
45	19-	000448	6/17/2019	6/25/2019	121	S	Jackson	St	48	165	7920	+	\$70.00	\$0.00
46	19-	000335	6/18/2019	6/25/2019	328		Rice	St	56	75	4200	+	\$50.00	\$0.00
47	19-	000458	6/18/2019	6/25/2019	522	E	Seventh	St	57	176	10032	+	\$78.05	\$0.00
48	19-	000462	6/18/2019	6/25/2019	905		Elmwood	Ave			12960	+	\$100.83	\$0.00
49	19-	000474	6/18/2019	6/25/2019	125		Lyle	St	33	148	4884	+	\$50.00	\$0.00
50	19-	000495	6/21/2019	7/2/2019	419	S	Grove	St	60	120	7200	+	\$60.00	\$0.00
51	19-	000502	6/24/2019	7/2/2019	916	N	Vine	St	60	150	9000	+	\$70.00	\$0.00
52	19-	000307	6/25/2019	7/2/2019	402	N	East	St	60	100	6000	+	\$50.00	\$0.00
53	19-	000392	6/25/2019	7/2/2019	808	E	4th	St	60	100	6000	+	\$50.00	\$0.00
54	19-	000406	6/25/2019	7/2/2019	800		Prairie	Ave	60	120	7200	+	\$60.00	\$0.00
55	19-	000510	6/25/2019	7/2/2019	108	W	Church	St	60	100	6000	+	\$50.00	\$0.00
56	19-	000313	6/27/2019	7/2/2019	1106		Madison	Ave	120	135	16200	+	\$126.03	\$0.00
57	19-	000513	6/27/2019	7/7/2019	207	N	Elm	St	60	100	6000	+	\$50.00	\$0.00
58	19-	000521	6/27/2019	7/7/2019	827		Wilson	St	60	100	6000	+	\$50.00	\$0.00
59	19-	000427	6/27/2019	7/7/2019	721	N	Chestnut	St	60	100	6000	+	\$50.00	\$0.00
60	19-	000536	7/11/2019	7/7/2019	106	N	Boss	St	60	150	9000	+	\$70.00	\$0.00
61	19-	000535	7/9/2019	7/7/2019	104	N	Boss	St			13503	+	\$101.59	\$0.00
62	19-	000479	6/20/2019	7/21/2019	310	E	Seventh	St	75	60	4500	+	\$50.00	\$0.00
63	19-	000458	7/9/2019	7/21/2019	522	E	Seventh	St	57	176	10032	+	\$78.04	\$0.00
64	19-	000550	7/11/2019	7/24/2019	302		Rice **	St	56	150	8400	+ **	\$60.00	\$0.00
65	19-	000564	7/12/2019	7/21/2019	117	S	Grace	Ave	60	130	7800	+	\$70.00	\$0.00
66	19-	000340	7/15/2019	7/21/2019	1005	N	Wilbur	St	55	150	8250	+	\$60.00	\$0.00
67	19-	000356	7/12/2019	7/21/2019	842		Birch	Pl	115	130	14950	+	\$116.31	\$0.00
68	19-	000344	7/16/2019	7/21/2019	415	S	Chestnut	St	75	203	15225	+	\$118.68	\$0.00
69	19-	000514	7/3/2019	7/16/2019	319		Ridyard	Ave	60	107	6420	+	\$50.00	\$0.00
70	19-	000539	7/9/2019	7/16/2019	807	W	Fourth	St	60	141	8460	+	\$60.00	\$0.00
71	19-	000268	7/9/2019	7/16/2019	144		Tenney	St	145	110	15950	+	\$124.09	\$0.00
72	19-	000309	7/16/2019	7/28/2019	834		Franklin	St	60	130	7800	+	\$50.00	\$0.00
73	19-	000346	7/17/2019	7/28/2019	305	N	Grove	St	50	200	10000	+	\$77.80	\$0.00
74	19-	000438	7/17/2019	7/28/2019	923		Simpson	Ave	64	166	10624	+	\$82.65	\$0.00
75	19-	000474	7/17/2019	7/28/2019	125		Lyle	St	33	148	4884	+	\$50.00	\$0.00
76	19-	000435	7/22/2019	7/28/2019	209		Eustis	St	50	75	3750	+	\$50.00	\$0.00
77	19-	000584	7/24/2019	8/5/2019	117	E	Seventh	St	58	85	4930	+	\$50.00	\$0.00
78	19-	000307	7/26/2019	8/5/2019	402	N	East	St	60	100	6000	+	\$50.00	\$0.00
79	19-	000605	7/29/2019	8/5/2019	416	E	Mill	St	50	120	6000	+	\$50.00	\$0.00
80	19-	000313	7/29/2019	8/5/2019	1106		Madison	Ave	120	135	16200	+	\$126.03	\$0.00
81	19-	000316	7/29/2019	8/10/2019	212	N	Grove	St			12197	+	\$94.89	\$0.00
82	19-	000365	7/30/2019	8/10/2019	611	N	Elm	St	76	120	9120	+	\$70.95	\$0.00
83	19-	000293	8/1/2019	8/10/2019	905	W	Church	St	186	144	26784	+	\$208.37	\$0.00
84	19-	000619	8/2/2019	8/10/2019	1120		Page	St	115	145.8	16767	+	\$121.05	\$0.00
85	19-	000444	8/6/2019	8/10/2019	606	E	Eleventh	St	102	150	15300	+	\$132.12	\$0.00
86	19-	000360	8/7/2019	8/10/2019	519		Pine	St	52	112.5	5850	+	\$50.00	\$0.00
87	19-	000489	8/7/2019	8/10/2019	706	N	Elm	St	60	120	7200	+	\$40.00	\$0.00
88	19-	000442	8/8/2019	8/28/2019	121	S	Grace	Ave	60	150	9000	-	\$65.00	\$0.00
89	19-	000584	8/8/2019	8/28/2019	117	E	Seventh	St	60	120	7200	+	\$55.00	\$0.00
90	19-	000636	8/8/2019	8/28/2019	811	N	Walnut	St	60	150	9000	+	\$70.00	\$0.00
91	19-	000268	8/13/2019	8/28/2019	144		Tenney	St	145	110	15950	+	\$115.15	\$0.00
92	19-	000510	8/13/2019	8/28/2019	108	W	Church	St	60	100	6000	-	\$45.00	\$0.00

93	19-	000462	8/15/2019	9/4/2019	905		Elmwood	Ave			12960	+	\$100.82	\$0.00	x
94	19-	000474	8/20/2019	8/28/2019	125		Lyle	St	33	148	4884	-	\$45.00	\$0.00	x
95	19-	000335	8/22/2019		328		Rice	St	56	75	4200	+	\$50.00	\$0.00	
96	19-	000649	8/27/2019		205		Dodge	St	138	150	20700	+	\$163.36	\$0.00	
97	19-	000263	8/27/2019	9/4/2019	805	N	Vine	St	60	100	6000	+	\$50.00	\$0.00	x
98	19-	000435	8/27/2019	9/4/2019	209		Eustis	St	60	100	6000	+	\$50.00	\$0.00	x
99	19-	000495	8/27/2019		419	S	Grove	St	60	120	7200	+	\$60.00	\$0.00	
100	19-	000674	8/27/2019	9/4/2019	314	N	Main	St	64	150	9600	-	\$0.00	\$65.00	
101	19-	000407	9/3/2019		317	N	Park	St	60	100	6000	+	\$50.00	\$0.00	
102	19-	000554	9/3/2019		523	W	5th	St	60	150	9000	+	\$70.00	\$0.00	
103	19-	000409	9/3/2019		506		O'dea	St	60	100	6000	+	\$50.00	\$0.00	
104	19-	000262	9/3/2019		709		Florence	St	60	150	9000	+	\$70.00	\$0.00	
105	19-	000410	9/3/2019		411	W	Fourth	St	60	150	9000	+	\$70.00	\$0.00	
106	19-	000307	9/4/2019		402	N	East	St	60	100	6000	+	\$50.00	\$0.00	
107	19-	000356	9/4/2019		842		Birch	Pl	115	130	14950	+	\$116.31	\$0.00	
108	19-	000682	9/4/2019		524	N	Chestnut	St	40	72	2880	+	\$40.00	\$0.00	
109	19-	000423	9/4/2019		115		Roosevelt	Ave	65	52	3380	+	\$50.00	\$0.00	
110	19-	000581	9/4/2019		503		Whitney	Ave	66	150	9900	+	\$77.78	\$0.00	

Total to date: \$7,957.60 \$877.50

Remaining Budget: \$4,042.40

Approved Budget for 2019 mowing season: \$12000

** Mowed by City Staff

Violation Listing - Weeds and Tall Grasses

From Date: 08/01/2019

To Date: 08/31/2019

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
19-000639	FEUCHT, EARL W & MARGARET L	717		WILLOW			08/01/2019	Weeds and Tall Grasses	Tall grass around home.	Staff Initiated
19-000640	GASTFIELD, TAD W	105	WEST	2ND	ST		08/01/2019	Weeds and Tall Grasses	Tall weeds.	Staff Initiated
19-000643	MORRELL, MARY L	315	SOUTH	CHESTNUT			08/05/2019	Weeds and Tall Grasses	tall weeds around home and back yard.	Staff Initiated
19-000644	WATES, BRIANNA	214	SOUTH	WALNUT			08/05/2019	Weeds and Tall Grasses	Tall weeds around home and around fence.	Staff Initiated
19-000649	GALBRAITH, KEVIN & CORINA	205		DODGE	ST		08/08/2019	Weeds and Tall Grasses	Tall weeds around home and around fence. And garage with tall grass.	Phone
19-000650	HOWARD, KATHRYN E	1231		WESTERN	AVE		08/08/2019	Weeds and Tall Grasses	Tree or bush blocking alley. Must remove or trim.	Phone
19-000651	DWYER, RONELE	1206		ROSEVIEW	AVE		08/08/2019	Weeds and Tall Grasses	Tall grass. In back yard.	Staff Initiated
19-000653	LEE, TANA J	132	SOUTH	GRACE			08/08/2019	Weeds and Tall Grasses	Tall weeds and grass in yard.	Staff Initiated
19-000654	GAINES, BRANDON	227		ELLIOTT	ST		08/08/2019	Weeds and Tall Grasses	Tall weeds and grass in yard.	Staff Initiated
19-000655	BRANNOCK, JAMES L & MARTHA	1003		HARRISON			08/08/2019	Weeds and Tall Grasses	Tall weeds and trees. Along. Road. Blocking view at corner.	Phone
19-000656	ALVARADO, BRAULIO J EST	1231		RAILROAD	AVE		08/08/2019	Weeds and Tall Grasses	Tall bushes at corner. Can not see around corner for traffic.	
19-000661	FISCHETTI, PRAIRIE J	214		BIRCH	PL		08/09/2019	Weeds and Tall Grasses	Tall weeds in drive and front. Steps. And around. Home.	Staff Initiated

19-000663	ZHANG, CAISHENG & LIYU DONG	808		DAVID	ST		08/09/2019	Weeds and Tall Grasses	tall weeds around home and back yard.	Staff Initiated
19-000664	PETTIT, BETH A	726	WEST	PROSPECT			08/09/2019	Weeds and Tall Grasses	tall weeds around home and back yard.	Staff Initiated
19-000665	CHRISTIAN, GERALD L & ROSE M	111	SOUTH	GRACE	AVE		08/12/2019	Weeds and Tall Grasses	Tall weeds	Staff Initiated
19-000666	MURRAY, CASEY	117	SOUTH	GRACE	AVE		08/12/2019	Weeds and Tall Grasses	Tall weed.	Staff Initiated
19-000669	CAREY, DONALD L	628	EAST	DIVISION	ST		08/13/2019	Weeds and Tall Grasses	Tall grass around home.	Staff Initiated
19-000670	HOLVAY, STEVE	403	WEST	DIVISION			08/13/2019	Weeds and Tall Grasses	Tall pile of weeds.	Staff Initiated
19-000671	VIRDEN BROADCASTING CORP,	139	EAST	DIVISION			08/13/2019	Weeds and Tall Grasses	Tall weeds and grass in yard.	Staff Initiated
19-000672	RUIZ, ALVARO	732	SOUTH	MAIN	ST		08/13/2019	Weeds and Tall Grasses	Tall grass around home.	Staff Initiated
19-000673	SCOTT, DENNIS & DEIRDE	213	SOUTH	MAIN			08/13/2019	Weeds and Tall Grasses	Weeds and trees between building and wall.	Staff Initiated
19-000674	BEAMAN, JOHN C SR	314	NORTH	MAIN	ST		08/13/2019	Weeds and Tall Grasses	Weeds and trees along building.	Staff Initiated
19-000675	ORR, KEITH D & LOUISE	529	WEST	6TH	ST		08/14/2019	Weeds and Tall Grasses	Tall weeds	Staff Initiated
19-000677	STOLLENWERK, FRED & JOYCE	801		ELMWOOD	AVE		08/14/2019	Weeds and Tall Grasses	Tall weeds by alley	Staff Initiated
19-000680	SUTTON & ASSOCIATES REALTY INC,	709	NORTH	MAIN	ST		08/19/2019	Weeds and Tall Grasses	Tall weeds	Staff Initiated
19-000682	PEED, JASON A & LISA R	524	NORTH	CHESTNUT			08/19/2019	Weeds and Tall Grasses	Tall weeds around house and pool area.	Staff Initiated
19-	SWEARINGEN, HAROLD	517	NORTH	TREMONT			08/19/2019	Weeds and Tall	Tall weeds and vegetation overgrowth	Staff

000683	& CHERYL							Grasses	around house and fence line.	Initiated
19- 000687	SCOTT, DENNIS & DEIRDRE	102		HOULE	AVE		08/20/2019	Weeds and Tall Grasses	Overgrowth of vegetation blocking passage on city sidewalk.	Online
19- 000692	HENDERSON, BRIAN M	1115		JUNE	ST		08/23/2019	Weeds and Tall Grasses	tall weeds around home and back yard. Must be. Removed.	
19- 000694	MURRAY, JOHN K & RICHARD T	649	WEST	DIVISION			08/27/2019	Weeds and Tall Grasses	Tall weeds and grass in yard.	Staff Initiated
19- 000695	BEGYN, DAVID EST	314	SOUTH	COTTAGE			08/27/2019	Weeds and Tall Grasses	Tall grass around home.	Staff Initiated
19- 000697	STOUT, EARL & DELORES	1202	WEST	PROSPECT			08/28/2019	Weeds and Tall Grasses	Bushes blocking alley. Can not see around.	Phone
19- 000700	PALMER, BRUCE	1605	EAST	7TH	ST		08/28/2019	Weeds and Tall Grasses	Tall grass around home.	Staff Initiated
19- 000703	LEMPKE, LYNDELL	213	NORTH	ELM	ST		08/29/2019	Weeds and Tall Grasses	Weeds and tall trees on north side.	Staff Initiated
19- 000704	TRUSSEN, JERRY F & SUSAN	311	SOUTH	VINE			08/29/2019	Weeds and Tall Grasses	tall weeds around home and back yard.	Staff Initiated
19- 000706	ANDERSON, LESLIE C & KATHLEEN A	616	NORTH	EAST	ST		08/30/2019	Weeds and Tall Grasses	Tall weeds behind building by cars and stream.	

Weeds Violation Map Report

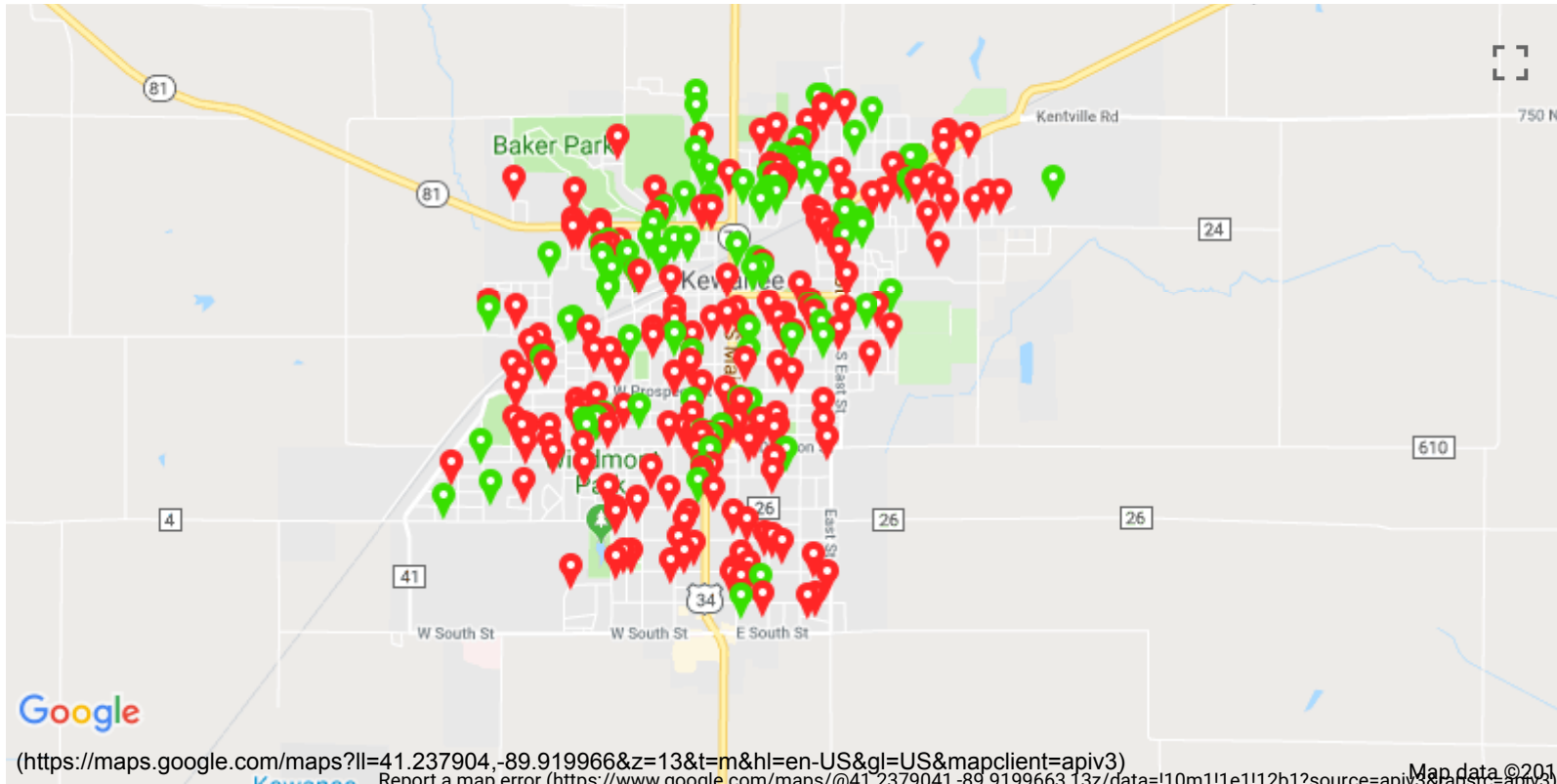
From: 01/01/2019

To: 12/31/2019



Not Turned In

Turned in for Mowing



Mowing Program Cost Tracking

From: 04/01/2019

To: 09/07/2019

File#	Date Turned In For Mowing	Date Verified Mowed	Address	Admin Fee	Mowing Charges	Total Fee	Payments
19-000262	05/07/2019	05/14/2019	709 Florence	40.00	74.68	114.68	0.00
19-000271	05/07/2019	05/14/2019	435 CARLTON DR	40.00	60.00	100.00	0.00
19-000293	05/14/2019	08/13/2019	905 W Church	80.00	416.75	496.75	0.00
19-000314	05/17/2019	05/28/2019	215 WEST 8TH	40.00	40.00	80.00	80.00
19-000316	05/17/2019	08/13/2019	212 NORTH GROVE	80.00	189.73	269.73	0.00
19-000318	05/20/2019	06/19/2019	221 TENNEY ST	80.00	95.00	175.00	0.00
19-000325	05/20/2019	05/28/2019	439 WEST DIVISION	40.00	81.03	121.03	121.03
19-000337	05/24/2019	06/05/2019	827 WEST 4TH	40.00	94.30	134.30	0.00
19-000344	05/24/2019	07/23/2019	415 SOUTH CHESTNUT	40.00	118.45	158.45	0.00
19-000359	05/28/2019		414 EAST OAK	0.00	0.00	0.00	0.00
19-000364	05/28/2019	06/05/2019	214 EAST 6TH ST	40.00	50.00	90.00	0.00
19-000365	05/28/2019	06/05/2019	611 NORTH ELM	80.00	120.95	200.95	0.00
19-000315	05/28/2019		607 NORTH TREMONT	0.00	0.00	0.00	0.00
19-000273	05/28/2019	06/05/2019	624 WILLARD	40.00	70.00	110.00	0.00
19-000281	05/28/2019	06/05/2019	600 NORTH Lexington	40.00	540.90	580.90	0.00
19-000349	05/30/2019	06/07/2019	701 SOUTH CHESTNUT	40.00	130.00	170.00	170.00
19-000369	05/30/2019	06/12/2019	614 WILLOW ST	40.00	81.06	121.06	0.00
19-000375	05/31/2019	06/27/2019	100 GOODRICH ST	0.00	0.00	0.00	0.00
19-000383	05/31/2019		416 PROSPECT PL	0.00	0.00	0.00	0.00
19-000385	05/31/2019	06/12/2019	624 NORTH ELM	40.00	112.03	152.03	0.00
19-000387	05/31/2019	06/27/2019	1022 NORTH EAST ST	0.00	0.00	0.00	0.00
19-000366	05/31/2019	06/12/2019	621 NORTH WALNUT	40.00	116.70	156.70	0.00
19-000367	05/31/2019		633 NORTH WALNUT	0.00	0.00	0.00	0.00

19-000381	06/01/2019		205 ROOSEVELT AVE	0.00	0.00	0.00	0.00
19-000404	06/07/2019	06/28/2019	721 NORTH VINE	0.00	0.00	0.00	0.00
19-000405	06/07/2019	06/19/2019	1205 ROSEVIEW AVE	40.00	50.00	90.00	90.00
19-000409	06/10/2019	06/19/2019	506 O DEA ST	40.00	40.00	80.00	0.00
19-000410	06/10/2019	06/19/2019	411 WEST 4TH ST	40.00	74.69	114.69	0.00
19-000423	06/11/2019		115 ROOSEVELT AVE	0.00	0.00	0.00	0.00
19-000424	06/11/2019	06/19/2019	524 WEST 4TH ST	40.00	60.00	100.00	0.00
19-000429	06/11/2019	06/19/2019	824 MADISON AVE	40.00	92.42	132.42	132.42
19-000430	06/11/2019		1132 MADISON	0.00	0.00	0.00	0.00
19-000433	06/11/2019	08/06/2019	1021 ROSE ST	40.00	97.50	137.50	0.00
19-000434	06/11/2019	08/06/2019	1027 ROSE ST	40.00	97.50	137.50	0.00
19-000263	06/11/2019	09/04/2019	805 N Vine	80.00	100.00	180.00	0.00
19-000265	06/13/2019		111 Tenney	0.00	0.00	0.00	0.00
19-000438	06/13/2019	08/06/2019	923 SIMPSON AVE	80.00	165.30	245.30	0.00
19-000444	06/14/2019	08/13/2019	606 EAST 11TH ST	80.00	251.15	331.15	0.00
19-000395	06/14/2019	08/06/2019	325 WEST 4TH ST	40.00	97.50	137.50	0.00
19-000458	06/18/2019	07/23/2019	522 EAST 7TH ST	80.00	156.09	236.09	0.00
19-000461	06/18/2019		1620 NEW ST	0.00	0.00	0.00	0.00
19-000462	06/18/2019	09/04/2019	905 ELMWOOD AVE	80.00	201.65	281.65	0.00
19-000495	06/21/2019	06/21/2019	419 SOUTH GROVE	40.00	60.00	100.00	0.00
19-000502	06/24/2019	07/02/2019	916 NORTH VINE ST	40.00	70.00	110.00	0.00
19-000403	06/24/2019		106 HOULE AVE	0.00	0.00	0.00	0.00
19-000510	06/25/2019	08/29/2019	108 WEST CHURCH	80.00	95.00	175.00	0.00
19-000513	06/27/2019	07/15/2019	207 NORTH ELM ST	40.00	50.00	90.00	0.00
19-000521	06/27/2019	07/15/2019	827 WILSON ST	40.00	50.00	90.00	0.00
19-000427	06/27/2019	07/15/2019	721 NORTH CHESTNUT	40.00	50.00	90.00	0.00
19-000313	06/27/2019	08/07/2019	1106 MADISON	120.00	378.09	498.09	0.00

19-000528	06/28/2019		410 EAST 8TH ST	0.00	0.00	0.00	0.00
19-000520	06/28/2019		315 ELLIOTT ST	0.00	0.00	0.00	0.00
19-000298	07/01/2019		642 MANCHESTER DR	0.00	0.00	0.00	0.00
19-000309	07/02/2019	08/06/2019	834 FRANKLIN	80.00	100.00	180.00	0.00
19-000535	07/02/2019	07/15/2019	104 NORTH BOSS ST	40.00	101.59	141.59	0.00
19-000536	07/02/2019	07/15/2019	106 NORTH BOSS ST	40.00	70.00	110.00	0.00
19-000514	07/03/2019	07/16/2019	319 RIDYARD	40.00	50.00	90.00	0.00
19-000268	07/03/2019	08/29/2019	144 TENNEY ST	160.00	408.33	568.33	0.00
19-000354	07/03/2019		835 ROLLINS	0.00	0.00	0.00	0.00
19-000289	07/05/2019		226 EAST COLLEGE ST	0.00	0.00	0.00	0.00
19-000297	07/05/2019		127 EAST DIVISION	0.00	0.00	0.00	0.00
19-000555	07/11/2019		829 FLORENCE	0.00	0.00	0.00	0.00
19-000559	07/11/2019		830 ROLLINS ST	0.00	0.00	0.00	0.00
19-000563	07/12/2019		126 SOUTH GRACE AVE	0.00	0.00	0.00	0.00
19-000564	07/12/2019	07/23/2019	117 SOUTH GRACE AVE	40.00	70.00	110.00	0.00
19-000340	07/15/2019	07/23/2019	1005 NORTH WILBUR	80.00	130.00	210.00	0.00
19-000346	07/17/2019	08/06/2019	305 NORTH GROVE	80.00	155.60	235.60	0.00
19-000584	07/24/2019	08/29/2019	117 EAST 7TH ST	80.00	105.00	185.00	0.00
19-000588	07/26/2019		518 NORTH EAST ST	0.00	0.00	0.00	0.00
19-000595	07/27/2019		1202 WEST 3RD ST	0.00	0.00	0.00	0.00
19-000605	07/29/2019	08/07/2019	416 EAST MILL	40.00	50.00	90.00	0.00
19-000610	08/01/2019		830 FLORENCE ST	0.00	0.00	0.00	0.00
19-000619	08/02/2019	08/13/2019	1120 PAGE ST	0.00	0.00	0.00	0.00
19-000360	08/07/2019	08/13/2019	519 PINE	80.00	100.00	180.00	0.00
19-000489	08/07/2019	08/13/2019	706 NORTH ELM	40.00	40.00	80.00	0.00
19-000635	08/08/2019		409 EAST 8TH ST	0.00	0.00	0.00	0.00
19-000636	08/08/2019	08/29/2019	811 NORTH WALNUT	40.00	70.00	110.00	0.00

19-000474	08/20/2019	08/29/2019	125 LYLE	120.00	150.00	270.00	0.00
19-000335	08/22/2019	06/25/2019	328 RICE	40.00	50.00	90.00	0.00
19-000623	08/22/2019		200 EAST 2ND ST	0.00	0.00	0.00	0.00
19-000649	08/27/2019		205 DODGE ST	0.00	0.00	0.00	0.00
19-000674	08/27/2019		314 NORTH MAIN ST	40.00	65.00	105.00	0.00
19-000435	08/27/2019	09/04/2019	209 EUSTIS	120.00	150.00	270.00	90.00
19-000407	09/03/2019		317 NORTH PARK	40.00	50.00	90.00	0.00
19-000554	09/03/2019		523 WEST 5TH ST	0.00	0.00	0.00	0.00
19-000393	09/04/2019		523 WEST 6TH ST	0.00	0.00	0.00	0.00
19-000356	09/04/2019	07/23/2019	842 BIRCH PL	80.00	232.62	312.62	0.00
19-000307	09/04/2019	08/07/2019	402 NORTH EAST ST	120.00	150.00	270.00	0.00
19-000682	09/04/2019		524 NORTH CHESTNUT	0.00	0.00	0.00	0.00
			Totals:	3360.00	6926.61	10286.61	683.45



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01 1-800-RADIATOR & A/C 53367644	62-45-613	CAR # 1	75.00	75.00
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01 AEP ENERGY			19252.27	
D08262019AP	01-21-539	ANIMAL POUND		72.54
D082819	52-93-571	DISPOSAL ELECTRIC		32.46
D08282019	01-11-571	RR SIREN		.17
D08282019 WW3	51-93-571	WATER WELL 3		2296.28
D082820191ST	01-11-571	FIRST AND MAIN		7.31
D082820192ND	01-11-571	SEC AND MAIN TRAFFIC		6.66
D082820195&P	01-11-571	SIREN FIFTH AND PARK		.13
D082820196L	52-93-571	6TH LIFT ST		28.10
D08282019CM	01-11-571	CENTRAL AND MAIN		6.61
D08282019CR	52-93-571	CAMBRIDGE RD		3.14
D08282019ESDA	01-11-571	EMMONS AND DWIGHTS SIREN		.08
D08282019F	62-45-571	FIRE ST 2		115.66
D08282019F&U	52-93-571	FIRST AND UNION		11.48
D08282019FISH	52-93-571	FISHER PUMP STATION		20.52
D08282019FS	62-45-571	FIRE STORAGE		.23
D08282019H&T	52-93-571	HIGH AND THIRD		4.53
D08282019KENT	52-93-571	KENTVILLE ST		4.07
D08282019LAKE	52-93-571	LAKE ST LIFT		92.14
D08282019LIFT	52-93-571	LIFT SOUTH AN DHOLLIS		13.36
D08282019M	58-36-571	MASOLEUM		1.09
D08282019MCC	01-11-571	MCCLURE TRAFFICE		21.00
D08282019MP	52-93-571	MIDLAND PLAZA		12.31
D08282019NE	01-11-571	N EAST ST		170.60
D08282019NWTP	51-93-571	NWTP ELECTRIC		5550.61
D08282019PM	01-11-571	PROSPECT AND MAIN		9.87
D08282019PV CEM	58-36-571	PV CEMETERY		20.42
D08282019PWB	62-45-571	PW BLDG		142.43
D08282019S&M	01-11-571	SIXTH AND MAIN		22.75
D08282019S&T	01-11-571	SOUTH AND TENNEY		16.65
D08282019SR	62-45-571	SHOOTING RANGE		1.06
D08282019SWTP	51-93-571	SWTP		2316.64
D08282019T&C	01-11-571	TENNEY AND COLLEGE		.14
D08282019T&M	01-11-571	THIRD AND MAIN		6.98
D08282019TOC	52-93-571	TOC LIFT STATION		3.06
D08282019WAT	51-93-571	WATER		8.41
D08282019WC	01-11-571	W CHURCH SIREN		.18
D08282019WW5	51-93-571	WATER WELL 5		608.61
D08282019WWTP	52-93-571	WWTP		5778.91
D08282019XFER	62-45-571	XFER STATION		86.14
D082919PPP	01-52-571	BERRIEN PARK		1.50
D08292019	62-45-571	CITY HALL ELECTRIC		1757.44

01 ALEXIS FIRE EQUIP CO 0065523-IN	62-45-612	FIRE ENG 2	98.79	98.79
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01 ALL SEASONS LAWN CARE 156	01-65-549	WEED MOWING CONTRACT	1594.38	1594.38
01 AMEREN ILLINOIS D082819P	01-21-539	POUND ELECTRICITY	163.68	126.83
D08292019 BP	01-52-571	BERRIEN PARK ELECTRICITY		36.85
01 ASSOCIATION OF PUBLIC TREASURE 21351	01-11-561	MEMBERSHIP RENEWAL	185.00	185.00
01 AXON ENTERPRISES INC SI-1607715	01-21-830	TASERS	4190.00	4190.00
01 AZAVAR AUDIT SOLUTIONS 148092	01-11-929	ELECTRIC AUDIT	2.32	2.32
01 BARASH & EVERETT, LLC D08302019	21-11-533	AUGUST RETAINER	6417.00	6250.00
D08302019	21-11-533	REIMB EXPS AND FEES		99.00
D08302019.1	02-61-549	RECORDING FEES		68.00
01 BEA OF ILLINOIS 2198150	51-93-512	WELL # 5	13175.00	13175.00
01 BLAIR, KYLE D08162019	01-22-562	ROPE TECH COURSE	210.63	210.63
01 CAMBRIDGE TELCOM SERVICES INC D09062019	01-21-552	POLICE FIBER INTERNET	760.00	275.00
D09062019.01	01-11-537	CITY HALL FIVER INTERNET		485.00
01 CLIFTONLARSONALLEN LLP 2225539	11-13-531	FY19 AUDIT BILLING	19150.00	19150.00
01 COLWELL, BRENT 872773	01-65-549	110 E 10TH ST	50.00	50.00
01 COMCAST CABLE D08282019	51-42-537	INTERNET FOR PW BLDG	86.90	43.45
D08282019	62-45-537	INTERNET FOR PW BLDG		43.45
01 COMPLETE INTEGRATION AND SERVI 333082	51-93-512	TOUBLESshoot WELL # 5	875.00	562.50
333095	51-93-512	TROUBLESshoot WELL # 1		312.50
01 CORE & MAIN LP K823869	51-42-615	CURB BOXES	962.88	962.88
01 CREATIVE PRODUCR SOURCE CPS19228016	01-21-553	2" STICKERS	263.34	263.34
01 CYLINDERS PLUS LLC 7659	62-45-513	SANITATION	1260.80	140.00
7659	62-45-512	CEMETERY BACK HOE		210.00
7725	62-45-512	DUMP TRUCK		910.80
01 DES MOINES STAMP MFG CO 1148401	01-21-651	BETH KELLEY NOTARY STAMP	32.40	32.40
01 DOOLEY BROS PLUMBING 445	32-42-850	RELOCATE SERVICE	1120.09	593.34
446	51-00-159.7	BACKFLOW		511.80
458	32-42-850	REGISTER AZTECA		14.95

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01 ROD DORMAN TRUCKING 516	52-93-512	HAULING SLUDGE	13261.90	13261.90
01 EAGLE ENTERPRISES RECYCLING IN D08302019	57-44-583	AUGUST RECYCLING	2419.50	2419.50
01 EASTERN IOWA TIRE, INC 100074208	62-45-613	POLICE CARS	481.80	481.80
01 ELLIOTT EQUIPMENT CO 152471	62-45-613	HOLD DOWN STRAP	190.75	190.75
01 FOSTER COACH SALES, INC 18004	62-45-613	REAR AC CONDENER	124.81	124.81
01 FRIENDS OF THE ANIMALS 628681	01-21-539	SEMI-MONTHLY PAYMENT	1333.33	1333.33
01 FRONTIER COMMUNICATIONS CORPOR D08192019	01-41-552	PW LOCAL PHONE	1527.93	225.97
D08192019	54-54-552	PARKS LOCAL PHONE		38.57
D08192019	01-11-552	F&A LOCAL PHONE		285.83
D08192019	01-22-552	FIRE LOCAL PHONE		189.82
D08192019	52-93-552	WWTP LOCAL PHONE		123.67
D08192019	57-44-552	SANI LOCAL PHONE		44.42
D08192019	51-93-552	WTP LOCAL PHONE		51.57
D08192019	01-21-552	POLICE LOCAL PHONE		61.47
D08192019	58-36-552	CEM LOCAL PHONE		85.13
D08192019	62-45-552	FLEET LOCAL PHONE		56.37
D08192019.01	01-21-552	POLICE		365.11
01 GETZ FIRE EQUIPMENT CO I1-765279	01-22-512	FIRE EXTINGUISHERS	104.00	37.50
I7-765278	01-21-512	ANNUAL SERVICE		66.50
01 GIERKE-ROBINSON CO 1128253-000	01-41-614	SAND BAGS FOR HOG DAYS	82.00	82.00
01 GUSTAFSON FORD 166385	62-45-513	CAR 2 AND CREDIT	1211.94	1203.18
6704	62-45-613	POLICE CAR		8.76
01 HACH COMPANY 11592827	52-93-652	LDO NPROB RUGGED	851.66	851.66
01 THOMPSON TRUCK & TRAILER, INC X2030272789:01	62-45-613	FIRE ENG 1	74.90	74.90
01 HAWKINS INC 4571911	51-93-512	FLOURIDE, CLR CYLINDERS, CAUSTIC SO	3157.06	3157.06
01 HODGE'S 66 INC 52900.01	62-45-513	BALANCE	163.24	3.40
53257	62-45-513	SAFETY TEST		45.90
53266	62-45-513	SAFETY TEST		45.90
53314	62-45-513	SAFETY TEST		68.04
01 HODELS INC 84274	52-93-586	6" CHECK VALVES	467.66	467.66
01 ANDREW HOFFMAN			353.40	

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
D081919	01-41-617	SIDEWALK REIMBURSEMENT		353.40
01 HORN, ROB S08162019	01-22-562	08/18/2019 ROPE TECH TRAINING	231.36	231.36
01 IL DEPT OF REVENUE 2-2019	01-11-929	LATE PAYMENT PENALTY	157.64	157.64
01 INCE'S TOWING INC 20094	62-45-512	JD LOADER TOWED TO CITY BLDG	150.00	150.00
01 INTERNATIONAL INSTITUTE OF D08122019	01-11-561	ANNUAL MEMBERSHIP	110.00	110.00
01 KEWANEE CHAMBER OF COMMERCE 4244	01-65-518	DOWNTOWN CLEANUP	80.00	80.00
01 LMT INC 9283	52-93-512	SUCTION HOSE AND COUPLERS	538.95	538.95
01 MARTIN BROS COMPANIES INC 446	51-42-615	CLEAN CHIPS	1884.56	1884.56
01 MCKESSON MEDICAL SURGICAL 61938885	01-22-612	MEDICAL SUPPLIES	380.51	7.20
61949944	01-22-612	MEDICAL SUPPLIES		17.75
61953795	01-22-612	MEDICAL SUPPLIES		11.04
61972981	01-22-612	MEDICAL SUPPLIES		34.94
61980536	01-22-612	MEDICAL SUPPLIES		309.58
01 MED-TECH RESOURCE LLC 106966	01-22-612	MED SUPPLIES	166.36	166.36
01 MIROCHA'S AUTO SERVICE INC 16613	62-45-613	POLICE CROWN VIC	340.15	60.00
16616	62-45-513	CAR # 1		125.75
16625	62-45-513	CAR # 3		154.40
01 MUTUAL WHEEL CO INC 478553	62-45-613	HEATED MIRRORS	200.73	45.28
479587	62-45-613	RIGHT REAR SUSPENSION		155.45
01 NAPA KEWANEE 1080	62-45-612	CUSHION CLAMP	365.07	2.08
1140	62-45-613	WHEEL BEARING AND HUB		122.59
529	62-45-613	BEARING AND HUB		230.90
811	62-45-613	WIPER		9.50
01 OFFICE SPECIALISTS INC 1058374-0	01-11-651	CITY HALL SUPPLIES	448.28	201.02
1058374-0	51-42-651	CITY HALL SUPPLIES		201.02
1058487-0	01-11-537	HARDWARE/LABOR		46.24
01 M.E.R.C. CONSTRUCTION 2019-4	52-43-515	STATION ENTERANCE & INLET ON TENNEY	12375.00	12375.00
01 PDC LABORATORIES INC I9377660	52-93-542	BIO SOLIDS MONITORING	1418.70	900.00
I9380293	52-93-542	COLIFORM/ECOLI TEST		168.70
I9381905	51-93-542	COLIFORM/ECOLI TEST		20.00
I9382113	52-93-542	GUARD DOG PROGRAM		250.00
I9382769	51-93-542	COLIFORM/ECOLI TEST		80.00

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01 PERFORMANCE PIPELINING, INC 1912.3	52-43-515	EMERGENCY REPAIR	8800.00	8800.00
01 PRO-FORM INC 72551	01-11-651	WHITE CANARY	296.76	32.98
72551	01-21-651	WHITE CANARY		32.98
72551	01-22-651			32.98
72551	01-41-655	WHITE CANARY		32.97
72551	51-42-651	WHITE CANARY		32.97
72551	52-43-651	WHITE CANARY		32.97
72551	57-44-651	WHITE CANARY		32.97
72551	58-36-651	WHITE CANARY		32.97
72551	62-45-651	WHITE CANARY		32.97
01 REHRIG PACIFIC COMPANY 50042064	57-44-537	RVISION SERVICE	625.00	625.00
01 SCBAS INC 108026	01-22-512	SCBA COMPRESSOR MAINT	330.00	330.00
01 STAR-COURIER 40928	01-11-541	ZONING BOARD NOTICE	210.30	73.40
40929	01-11-541	ZONING BOARD NOTICE		68.00
40930	01-11-541	ZONING BOARD NOTICE		68.90
01 TSS 52129	62-45-455	RANDOM DRUG TESTING	470.00	130.00
52129	57-44-455	RANDOM DRUG TESTING		210.00
52129	58-36-455	RANDOM DRUG TESTING		130.00
01 UNIFORM DEN INC 101176	01-22-471	ANTHONY RUSHING INTITIAL UNIFORM	188.70	188.70
01 U.S. CELLULAR 326410455	01-41-552	PW CELLULAR	407.74	141.17
326410455	01-11-552	CM CELLULAR		60.29
326410455	58-36-552	CEM CELLULAR		47.05
326410455	01-65-552	COMM DEV CELLULAR		90.99
326410455	58-36-552	FP WIFI		22.98
326410455	54-54-552	CEM WIFI		22.98
326410455	57-44-552	SAN TABLET		22.28
01 STATE BANK OF TOULON - VISA D090919DJ	01-11-537	REAMINING BALANCE	110.02	110.02
01 WALMART COMMUNITY D090919	01-22-652	SUPPLIES	405.39	30.26
D090919	57-44-652	SUPPLIES		30.20
D090919	52-43-652	SUPPLIES		30.20
D090919	51-42-652	SUPPLIES		30.21
D090919	01-21-651	SUPPLIES		30.10
D090919	01-21-652	SUPPLIES		12.88
D090919	38-71-611	SUPPLIES		17.92
D090919	01-22-654	SUPPLIES		94.72
D090919	01-21-652	SUPPLIES		37.26

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D090919	01-22-652	SUPPLIES		55.04
D090919	01-21-651	SUPPLIES		36.60
01 ANDREW WELGAT D08262019	01-22-473	INITIAL SHEET SET	30.44	30.44
01 WOODY, STEVE 1039	01-21-455	PRE-EMPLO POLYGRAP KD	300.00	300.00
** TOTAL CHECKS TO BE ISSUED			126753.02	

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
GENERAL FUND			14059.66	
ECONOMIC DEVELOPMENT			68.00	
AUDIT FUND			19150.00	
PUBLIC BENEFITS FUND			6349.00	
WATER IMPROVEMENT			608.29	
CAPITAL MAINTENANCE/MUN. BLDG.			17.92	
WATER FUND			31806.07	
SEWER FUND			43804.79	
FRANCIS PARK			61.55	
SANITATION			3384.37	
CEMETERY FUND			339.64	
CENTRAL MAINTENANCE			7103.73	
*** GRAND TOTAL ***			126753.02	
TOTAL FOR REGULAR CHECKS:			125,419.69	
TOTAL FOR DIRECT PAY VENDORS:			1,333.33	

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 HEALTH CARE SERVICE		09/04/19	1354A	106946.21	
414 SD 08/19		74-14-451	HEALTH INS CLAIMS		102390.70
414 SD 08/19		74-14-452	STOP LOSS SPECIFIC		4555.51
74 SISCO		08/30/19	1351A	323.00	
413 D082319		74-14-451	DENTAL/VISION CLAIMS		323.00
74 SISCO		08/30/19	1352A	1567.33	
413 D082919		74-14-451	DENTAL/VISION CLAIMS		1567.33
74 SISCO		09/03/19	1353A	432.43	
414 197914		74-14-451	DENTAL/VISION ADMIN FEES		432.43
** TOTAL MANUAL CHECKS REGISTERED				109268.97	

REPORT SUMMARY

CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	126753.02	.00	126753.02
74	.00	109268.97	109268.97
TOTAL CASH	126753.02	109268.97	236021.99

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	14059.66	.00	14059.66
02	68.00	.00	68.00
11	19150.00	.00	19150.00
21	6349.00	.00	6349.00
32	608.29	.00	608.29
38	17.92	.00	17.92
51	31806.07	.00	31806.07
52	43804.79	.00	43804.79
54	61.55	.00	61.55
57	3384.37	.00	3384.37
58	339.64	.00	339.64

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POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

PAYABLE TO		CHECK DATE		CHECK NO	AMOUNT	
REG#	INV NO	G/L NUMBER	DESCRIPTION			DISTR
DISTR	FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL		
62		7103.73	.00	7103.73		
74		.00	109268.97	109268.97		
TOTAL DISTR		126753.02	109268.97	236021.99		

COUNCIL MEETING 19-16

Aug 26, 2019

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:

Steve Faber	Council Member
Chris Colomer	Council Member
Michael Yaklich	Council Member
Michael Komnick	Council Member
Gary Moore	Mayor

News media present was as follows:

Mike Helenthal Star Courier
Sean Kernan WKEI

The Pledge of Allegiance was said.

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

Mayor Moore 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 Moore 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 August 12, 2019 Council Meeting, payroll for the pay period ending August 17th 2019 in the amount of \$201,011.91, discussion of the road closure in front of #25 Edgewood Drive for a small block party, motion made by Council Member Colomer and seconded by Council Member Faber. Roll call showed 5 ayes, no nays. The motion passed.

Bills submitted for approval totaling \$152,897.28 were approved on a motion made by Council Member Komnick and seconded by Council Member Yaklich. Council Member Faber had a question for Rod Johnson in regards to the clean out of grease in a storm drain. Rod explained that was 2 separate situations. Council Member Faber question Kevin Newton on a Lucky Monument bill from a damaged monument. Kevin Newton explained that we do have insurance for these types of damages but that the deductible was more than the repair. Another question was for a bill for Frank Mannin. Debbie Johnson explained is it was for an insurance claim of one of our trucks damaging his personal vehicle. Council Member Komnick questioned the 3 entries of a statement from Comcast. City Clerk Jones explained that we had not received a bill for 3 months and that she and Debbie Johnson were working on getting the rectified and there were no late charges and no service disruption. Council Member Yaklich questioned the State Bank of Toulon Visa CC. His concern was that the descriptions listed on the warrant sheet. City Clerk Jones

reassured that the receipts were being looked over to match the line items and then signed off by City Manager Bradley. Council Member Colomer needed clarification on Peats Properties which City Clerk Jones explained this was our janitorial services. Roll call showed 5 ayes, no nays. The motion passed.

CITIZEN PARTICIPATION

NEW BUSINESS

Discussion with Friends of the Animals stepped forward to ask the Council to consider helping build a room for the cats. This room would keep the cats and dogs separated. There was an incident where a dog was not secured in his cage and was able to run free in the pound and torment the cats. There were no deaths that resulted from this accident however there needs to be a separation room. The state has been working with the pound but they do require separate rooms for dogs and cats and also an isolation room which the Friends of the Animals are fundraising for currently. Kathy enlisted help from Kevin Newton to gather some prices on what it would take to make this room enclosure. Kevin Newton stated that the room would be approx \$400.00 to complete. The walls would be 8ft tall and would take up a corner in the already existing pound. Council Member Faber stated that he had left material at the pound that they may be able to use for the wall. Council Member Yaklich did have a question about this isolation room. Wanted to make sure it was clear that the structure that they are considering would be a permanent structure and would be a donation to the pound. After discussion of the council members there was no vote at this time and that this would be placed on the agenda at the next meeting.

Resolution #5183 authorizing the Police Department to purchase a 2019 Dodge Charger Pursuit from Crowe Auto Group for use as a patrol vehicle. Motion made by Council Member Colomer and seconded by Council Member Komnick. Council Member Colomer verified the cost was at or about 29k. The budget was for 44k and that was to include the outfitting cost of the car. The only change was the squad will be black in color. Due to longevity and wear and tear Chief Ainley feels the black would be a better fit to his department. Concerns by Council Member Colomer was keeping the black car clean and his experience is that a black vehicles are harder to keep clean. Chief Ainley was looking not so much at the cleanliness of the car but the rust that will eventually show through due to keeping our cars a long time. Council Member Faber wanted to know why we were not going with the lower bid of all three. Chief Ainley stated there was not a huge difference in the bids and that keeping the purchase local was a better choice. We do not currently have a car in our fleet that does not have less then 100k miles. They are all currently out of warranty. Council Member Colomer verified that there may be some savings with already having the computer to install in the new car. Chief Ainley stated that we would have a savings of approx \$1500.00. Roll call showed 5 ayes, no nays. The motion passed.

OTHER BUSINESS

Council Member Komnick wanted to start with thanking Rod Johnson and Gary for taking care of the bulge in his road over the weekend. Komnick wanted to express the gratitude for all the people that helped with the Relay for Life and all their hard work. Thanks to the police department for securing the drop off lanes at the schools to keep the morning flow moving along. Council Member Komnick was happy to see the 900k gal of sludge that had been removed but would still like to have a representative from Bock Inc attend a meeting. Thanks to all that have anything to do with Hog Days and making the festival a great experience for all of our residents and visitors.

Council Member Yaklich conquered with Council Member Komnick that Hog Days is a great event and anyone willing to donate their time please do so. The contract with Neponset is the only thing on his agenda. After thinking about this contract and doing some math, he is stating based on his numbers and research the people of Neponset are paying approx \$75.00 per household and Kewanee is paying \$250.00 per household. He feels the real cost of this contract should be approx \$79,500.00. Mayor Moore stated that there are many ways to look at this and we are in a yearlong contract and there are no changes that can be done until we renegotiated in one year. Council Member Faber stated that sales tax and general fund are what help support this program and that we cannot go just by property tax.

Council Member Faber wanted everyone to be safe during Hog Days and to watch for the kids in the busy traffic. Faber wanted to get some clarification on why we were stuck with ALL the cats from the recent events. He stated that we should have not been stuck with all of them. City Manager Bradley stated that if there was no pound the Humane Society would have stepped in. Chief Ainley stated we can request assistance from another agency but we cannot make them take the cats. The Humane Society helped with transportation.

Council Member Colomer recommended everyone to watch on our morning commutes for children on bikes and walking to school. Do we have any updates on the Prison expansion? City Manager Bradley responded that at this time there was no updates but Great Dane is looking to expand and those discussion would include the prison and the City.

Mayor Moore was happy that this recent rain would help with dilution at the waste water plant. Received a few phone calls in regards to the E street project, and we are still working on it and actively trying to resolve their concerns.

ANNOUNCEMENTS

Monday September the 2nd City Hall will be closed in Observance of Labor Day.

There will be no landscape waste pick-up on Monday September 2nd but trash will remain unchanged.

Public Works staff will return to normal hours on September 9th

Fall burn days for landscape waste will resume for the months of September, October, and November on Wednesdays and Saturdays as long as weather conditions are appropriate. The Fire Department determines whether it is a burn day at 8am and updates the web site and contacts the local media and city hall at that time. Always call City Hall at 852-2611 and choose option 6 or check the City web site to determine if it is a burn day or not.

There being no further business, Council Member Komnick moved to adjourn the meeting and Council Member Faber seconded the motion. Roll call showed 5 ayes, no nays. The meeting adjourned at 8:03 PM.





RABECKA JONES, CITY CLERK

DATE APPROVED

On October 5, 2019 from 4:00pm - 9:00pm, the Edgewood Drive community would like to host a neighborhood get together on the south-west corner of Edgewood Drive. For the neighborhood get together we were planning on blocking off a small section of road in front of 25 Edgewood Drive to allow an area for picnic tables, and a traffic free area for games and activities to be held. This will not affect access to any drive ways in Edgewood Drive, but will detour the route to the drive ways located on the south side of Edgewood Drive.

We are requesting your permission to block off this small section of road on October 5, 2019 from 4:00pm - 9:00pm.

• <u>Michael Vargas</u>	<u>45</u>
• <u>Alice Horrie</u>	<u>25</u>
• <u>Judy Graham</u>	<u>44</u>
• <u>J Van Hooten</u>	<u>23</u>
• <u>Jamie DeConinck</u>	<u>43</u>
• <u>Gary Hahn</u>	<u>42</u>
• <u>Jenna McClark</u>	<u>#40</u>
• <u>Linda</u>	<u>#16</u>
• <u>Barry Varner</u>	<u>#17</u>
• <u>Tom Martineau</u>	<u>41</u>
• <u>Jan Webb</u>	<u>#14</u>
• <u>Gary Berglund</u>	<u>#22</u>
• <u>Sara Boswell</u>	<u>#13</u>
<u>Marta Carroll</u>	<u>#38</u>

-  #12
- Nick Cernich #39
- Matt Costanza #32
-  Heine 33
-  #22
-  #19

Everyone is invited! We look forward to spending a fun afternoon with our community!

Thank you for your help.

Edgewood Neighborhood Party

- **Saturday, October 5th**
4:00pm - 9:00pm
Location: On street in front of Horrie Household (#25)
Theme: Fall/Harvest
- **Event Layout/Rules**
- **Food**
 - Main meat dish provided
 - Each family bring a dish to share
 - S'mores station
 - Popcorn Bar
- **Beverages**
 - Bottled water in coolers
 - BYOB
- **Activities**
 - Kids
 - Pumpkin Painting
 - Pumpkin Tic Tac Toe
 - Bounce House
 - Movie
 - Pumpkin Bowling
 - Adults
 - Yard Games
 - Dessert Contest
 - Pumpkin Launching
 - Donut eating contest
- **Welcome table**
 - Name tags
 - Food labels
 - Sign in sheet
 - Photo back drop

Good Fellow's Christmas Basket Club, Inc.

A local organization sponsored by Kewanee High School Key Club and dedicated to providing food for less fortunate families in Kewanee at Christmas time.



Founded in 1960 by James W. Whisker
Post Office Box # 5
Kewanee, IL 61443



OFFICERS

Amron Buchanan - President
Ken Knowles - Vice President
Teresa Bryner - Secretary/Treasurer



DIRECTORS

James Golby
Lori Christiansen
Matt Clark
Doug Hilgendorf
Priscilla Kochler
Linda Pont
Diane Ruzas
Rich Ruzas
Chad Young

August 23, 2019

The Honorable Mayor Gary Moore
and City Council of Kewanee
401 East Third Street
Kewanee, IL 61443

Dear Mayor Moore and City Council Members:

Good Fellow's Christmas Basket Club requests permission to hold a "Tag Day" on Friday, October 18 and Saturday, October 19, 2019. The times on Friday and Saturday will be from 9:00 am through 5:00 pm

All money raised will remain in Kewanee to prepare baskets of food to help economically deprived families at Christmas. Last year 867 families were assisted.

Thank you in advance for considering this matter.

Sincerely,

A handwritten signature in blue ink that reads "Amron Buchanan".

Amron Buchanan, President
Good Fellow's Christmas Basket Club, Inc.

Motto

*We make a living by what we get.
We make a life by what we give.*
-Winston Churchill-

Rabecka Jones

From: Gary Bradley
Sent: Thursday, August 29, 2019 10:52 AM
To: Rabecka Jones
Subject: Fwd: REQUEST DATE FOR KIWANIS PEANUT DAYS - 2019

Please add this to the consent agenda for the next meeting.

Sent from my U.S. Cellular® Smartphone

----- Original message -----

From: David F Kniker <dfkniker@gmail.com>
Date: 8/28/19 8:57 PM (GMT-06:00)
To: Gary Bradley <gbradley@cityofkewanee.net>
Subject: REQUEST DATE FOR KIWANIS PEANUT DAYS - 2019

Gary.

In behalf of the Kiwanis Club of Kewanee, I am requesting approval of the dates of Friday, October 4th and Saturday, October 5th for the annual Kiwanis Peanut Days. We anticipate seeking donations at a number of locations in Kewanee for the number of children/youth programs in Kewanee which Kiwanis supports - including Key Clubs, Builders Clubs, K Kids and Circle K - a total of eight student led service leadership programs. The Kiwanis Officers and Board of Directors have given their approval to the requested dates. Thank you

David F. Kniker, Chair, 2019 Kiwanis Peanut Days
121 McKinley Ave.
Kewanee, IL 61443
C - 309-853-7814



Kewanee Fire Department
Kevin Shook, Fire Chief
401 East 3rd St.
Kewanee, IL 61443
Phone 309-852-2115, Cell 309-363-2630
Kshook@cityofkewanee.net

9/6/2019

Informational only

Annual Fill The Boot for MDA

The Kewanee Fire Department is showing its continued support for the Muscular Dystrophy Association (MDA) as its members kick off the annual Fill the Boot fundraising campaign to raise funds to help transform the lives of kids and adults with muscular dystrophy, ALS and related muscle-debilitating diseases. IAFF Local 513 will be conducting their annual "Fill the Boot" for MDA on Friday Sept 27th from 3-6p.m. teams will be located at the Tenney/McClure street traffic light and at the 3rd and Main St. traffic light. Signs and standard safety precautions will be in place during the donation drive. All proceeds will be donated to the MDA.

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	September 9, 2019	
RESOLUTION OR ORDINANCE NUMBER	Resolution #5184	
AGENDA TITLE	A RESOLUTION TO AWARD EMERGENCY REPAIRS OF THE CULVERT AT THE 100 BLOCK OF FISCHER AVE TO M.E.R.C. CONSTRUCTION	
REQUESTING DEPARTMENT	Public Works Department	
PRESENTER	Rod Johnson, PWOM	
FISCAL INFORMATION	Cost recommended:	\$40,000 - \$50,000
	Budget Line Item:	31-71-814
	Balance Available	\$45,779
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To prevent complete road failure and closure.	
BACKGROUND	The spring floods washed out the west side of the road on Fischer Ave and created voids around the 96' culvert that carries the storm water under Fischer Ave.	
SPECIAL NOTES	N/A	
ANALYSIS	Only one firm responded with a proposal as they are the only contractor in the area that does this particular type of revetment mat work; MERC Construction, formerly Ordaz Construction, made a similar repair to the bridge farther north in the sewer treatment plant area and it has held up well without any issues.	
PUBLIC INFORMATION PROCESS	N/A	

BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends adoption
PROCUREMENT POLICY VERIFICATION	City Council awards contracts of \$25,001 or above
REFERENCE DOCUMENTS ATTACHED	MERC Construction Proposal

M.E.R.C. CONSTRUCTION

formerly Ordaz Construction and Supply Inc.

10088 Modena Rd.
Wyoming, IL 61491
Phone: 309-693-3338

email: lindahall@ordazco.com

PROPOSAL

City of Kewanee
401 E. Third St.
Kewanee, IL 61443
Attn: Rod Johnson

Date:

09/04/19

Proposal for Culvert repair at the 100 block Fischer Ave., Kewanee, IL:

- Cut damaged section of 96' culvert off in order to connect the City supplied 12' extension on the influent (west) end of culvert that runs under Fischer Ave.
- Reshape contour of the west side of Fischer Ave. to allow proper drainage to creek, fill and compact affected area around culvert extension as needed for revetment mat placement. (City of provide fill dirt and truck; M.E.R.C. to furnish and place revetment mat).
- Fill voids under and around culvert with grout from the west side and grout revetment mat
- Reshape ditch line as needed on the west side of Fischer Ave. to allow storm water into creek.

Base proposal amount

\$25,000 to \$30,000
not to exceed \$30,000

Additional option while equipment is at the site; this option would save mobilization fee and secure both sides of the culvert:

- Reshape east side at effluent of culvert
- Fill any void and cover rip-rap with grout to avoid future wash-outs (City to provide additional rip-rap as needed)

Additional option proposal amount

\$15,000 to \$20,000
not to exceed \$20,000

RESOLUTION NO. 5184

A RESOLUTION TO AWARD EMERGENCY REPAIRS OF THE CULVERT AT THE 100 BLOCK OF FISCHER AVE TO M.E.R.C. CONSTRUCTION, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS, The spring floods washed out the west side of the road on Fischer Ave and created voids around the 96' culvert that carries the storm water under Fischer Ave.; and,
- WHEREAS, The Kewanee City Council finds it in the best interest of the City to add a 12' culvert extension to the west end, fill the voids with grout and install revetment mat to prevent any future issues; and,
- WHEREAS, The City of Kewanee staff solicited proposals for culvert repair and revetment mat installation on Fischer Ave in Kewanee; and,
- WHEREAS, Only one firm responded with a proposal as they are the only contractor in the area that does this particular type of revetment mat work; MERC Construction, formerly Ordaz Construction, made a similar repair to the bridge farther north in the sewer treatment plant area and it has held up without any issues; and,
- WHEREAS, City staff has recommended that the Fischer Ave. west end culvert repair and revetment mat installation be awarded to M.E.R.C. Construction for the base proposal not to exceed \$30,000 and the optional proposal for east end repairs not to exceed \$20,000.

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

- Section 1** The proposals of MERC Construction of Wyoming, is hereby accepted, and the City Manager is authorized to sign the necessary documents in order to have MERC Construction complete the culvert repairs and revetment mat installation on Fischer Ave., 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 9th day of September 2019.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	September 9, 2019	
RESOLUTION OR ORDINANCE NUMBER	Resolution #5185	
AGENDA TITLE	Resolution to Award Contract to M.E.R.C. Construction, Inc. for the 2019 Sidewalk Improvements Program.	
REQUESTING DEPARTMENT	Engineering	
PRESENTER	Gary Bradley, City Manager	
FISCAL INFORMATION	Cost as recommended:	Bid Amount \$74,665.80
	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 2019 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	M.E.R.C. Construction, Inc.(formally Ordaz Construction) was the lowest bid received. They understand this is a prevailing wage project and will conform to the requirements. The contractor has completed work on previous sidewalk programs and submitted all the required paperwork in a timely manner and completed the construction work in a good and workmanlike manner.
PUBLIC INFORMATION PROCESS	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	Bid Process
REFERENCE DOCUMENTS ATTACHED	Bid Tabulation.

TABULATION OF BIDS

BIDDER NAME :	M.E.R.C.	Ratliff Bros. Construction	County Line Svcs, Inc.	Advanced Asphalt, Co.	Grabbe Concrete	
BIDDER ADDRESS :	10088 Modena Rd.	701 Dewey Avenue	9384 County Road 00 E Street	P.O. Box 234	705 E. Ninth St.	
CITY/STATE/ZIP :	Wyoming, Illinois 61491	Kewanee, Illinois 61443	Kewanee, Illinois 61443	Princeton, Illinois 61356	Kewanee, Illinois 61443	
BID GUARANTEE :	5.00%	5.00%	5.00%			
ENGINEER'S ESTIMATE						

[illegible]

TOTAL ESTIMATE/ BID =	97440.00	74665.80	85062.50	94869.11			
COMPARISON TO ESTIMATE		-23.37%	-12.70%	-2.64%			

RESOLUTION NO. 5185

A RESOLUTION AUTHORIZING AN AGREEMENT WITH M.E.R.C. CONSTRUCTION, INC. of WYOMING, ILLINOIS FOR THE 2019 SIDEWALK IMPROVEMENTS PROGRAM, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The fiscal year 2019-2020 municipal budget, at line item 31-71-813, contains funding for repairing and replacing public sidewalks; and,

WHEREAS, The Engineering Department prepared plans and specifications and bids for constructing the proposed sidewalk restoration work; and,

WHEREAS, Three bids were received and opened at 10:30 a.m. on September 4, 2019. The bids received were as summarized in the table shown below and itemized on the attached tabulation of bids:

FIRM	PROPOSAL
Engineering Estimate	\$97,440.00
M.E.R.C. Construction, Inc.	\$74,665.80
Ratliff Bros. Construction Co.	\$85,062.50
County Line Services, Inc.	\$94,869.11

WHEREAS, City staff has reviewed the bids and recommends M.E.R.C. Construction, Inc. of Wyoming, 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 M.E.R.C. Construction, Inc. of Wyoming, 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 9th day of September, 2019.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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



FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

August 29, 2019

Mayor Moore
Kewanee City Council
401 East Third Street
Kewanee, IL 61443

RE: YMCA of Kewanee Request for no sewer charge on swim pool fill-94,000 gallons

Mayor Moore and Kewanee City Council,

Every 5-7 years the YMCA of Kewanee drains and paints the Y swimming pool. For at least the past 22 years, the City of Kewanee has provided use of a fire hydrant to fill the Y's 97,500 gallon pool. While we have a 2 inch fill line into the pool, it takes nearly 3 days to fill using this method. We appreciate use of the hydrant to complete the process in a timely manner as it takes approximately 7 days to chemically treat and heat the water for public use.

In the past we have paid both water and sewer charges for the pool water. I am requesting the sewer rate be waived for the 94,000 gallons provided via the hydrant. As a 501(c) 3 public entity and community partner of the city, we provide many services to the Kewanee community. The Y's three areas of focus **Youth Development, Healthy Living and Social Responsibility** compel us to meet the needs of our community by working together, because we truly are in this together, and together we can harness our individual strengths and bring about positive change around us. Thank You for your consideration of this request.

Sincerely,

Jill Milroy
Executive Director
YMCA of Kewanee
315 West First Street
Kewanee, IL 61443
309.853.4431
jillm@kewaneymca.com

The YMCA of Kewanee

315 West 1st Street, Kewanee, IL 61443

P 309 853 4431 F 309 856 5300 www.kewaneymca.org