

AGENDA FOR CITY COUNCIL MEETING Council Chambers 401 E Third Street Kewanee, Illinois 61443 Closed Session starting at 6:00 p.m. Open Meeting starting at 7:00 p.m. Monday, June 26, 2017

Posted by 6:00 p.m., June 23, 2017

- 1. Call to Order
- 2. Executive Session pursuant to Section 2(c)(1) of the Open Meetings Act to discuss personnel.
- 3. Pledge of Allegiance
- 4. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Request from the Henry County Humane Society Kewanee Chapter to conduct tag days on July 14 and 15 from 10 am to 4 pm.
- 5. Presentation of Bills and Claims
- 6. Citizen Participation
- 7. Business:
 - **a.** Acceptance of Board of Appeals minutes from its meeting on June 21, 2017.
 - **b.** Consideration of an Ordinance granting a request for variance to Anthony Holdgrafer, 703 South Washington Street in regards to setbacks for garage placement.
 - c. Acceptance of Plan Commission minutes from its meeting on June 22, 2017.
 - **d.** Consideration of an Ordinance granting a rezoning request for land located at 212 North Burr Blvd. from B-1 to B-3 Business District.
 - e. Consideration of an Ordinance granting a special use permit to Bill Cox, owner of Big River Gaming LLC d/b/a Lacey's Place for property located at 202 North Tremont St for the sale of alcoholic liquor by the serving.
 - f. **Consideration of a Resolution** to authorize the City Manager to execute a right-of-way agreement with Geneseo Communications.
 - g. **Consideration of an Ordinance** granting a rezoning request for land located at 618 Tenney Street, 626 Tenney Street, and 150 East South Street to B-3 Business District.
 - h. **Consideration of a Resolution** establishing compensation for certain non-union, exempt, and management staff for fiscal year 2017/2018.
- 8. Council Communications:
- 9. Announcements:
- 10. Adjournment



MEMORANDUM

Date:June 23, 2017From:Gary Bradley, City ManagerTo:Mayor & CouncilRE:Council Meeting of Monday, June 26, 2017

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

- 1. **Lunch & Learn** The Chamber of Commerce Lunch & Learn session have ended. The presentation on City incentives had the highest attendance with 24 people. The presentation was well received and will hopefully result in additional improvements being made.
- 2. **Façade Program** An application was received and approved for façade improvements to 116 W. 2nd Street. The contractor is the same one that completed improvement to Dan Carrington's building at 118 W 2nd St. and work is already underway.
- 3. **Storm Drainage Improvements** The Oak/Park/Prospect Streets storm drainage project is about 20% complete at this time and is making good progress.
- 4. **Excelled Leather** Leather has not closed. They have closed their retail outlet, which wasn't marketed much and didn't do a lot in sales. The new ownership doesn't do much in the way of retail, and is focusing on the government contracting and distribution aspects of the business. Excelled will continue with those functions, and is on our list of invitees for the next business breakfast so that they are rolled into the program and we can take whatever steps are necessary to keep them active and even expanding in the community.
- 5. **Rhino** I had a meeting with Jim Martin as we continue to work with the company to provide options and alternatives that work for them. He was very complimentary of the City and our willingness to meet with and talk to businesses compared to his past experiences, and cited those relationships as influential in helping to retain his company in the area despite opportunities in other states.
- 6. **USDA Rural Development** Staff met last week with representatives of the US Department of Agriculture to discuss Rural Development programs that can be used to augment our efforts in housing rehabilitation. The program can be used in conjunction with the City's incentives or in some cases in lieu of them. USDA provide a low interest loan of up to \$20,000 at 1% interest and a grant of up to \$7,500 for residents over 62 years of age. The grant money can even be used to fund materials if volunteers are

available to do the work through a program such as Rebuilding Together. Staff has already referred one resident to the USDA for assistance through their grant program.

- 7. **Rebuilding Together** The Kewanee Housing Coalition met on Thursday to narrow down the list of projects, select a work day, and finalize fundraising efforts. I provided the group with the information about the Rural Development programs, which will help to stretch the rehabilitation dollars further. The next meeting of the group will be July 18th. The group's workday for volunteer improvements to the selected homes will be September 16th. Fundraising efforts are still ongoing.
- 8. **SeeClickFix** The SeeClickFix application that will allow residents to report concerns via their mobile phones will go live on Tuesday, and we would like the Mayor to make the formal announcement at the meeting Monday night.
- 9. **City Pound** I met with Dan and Brenda Kuffel, who together own the building that houses the City Pound. The owners have some concerns about damage that has been caused to the facility, access management, utilities, and certain uses, and are proposing some changes to the current lease agreement, all of which seem to be reasonable during our discussions.
- 11. **Henry/Bureau County Admin Meeting** City and County Administrators/Managers from Henry County, along with the county administrator of Bureau County met earlier this week in Kewanee to discuss a variety of topics, including the Enterprise Zone application, tourism, and intergovernmental relations, among other things.
- 12. **911 Dispatch** The 911 Board will meet next Wednesday at 6 p.m. to discuss and perhaps vote on the direction to take regarding the state mandated closure of a PSAP.
- 13. **Fees** Staff continues to work on compiling the needed information to support an informed decision with regard to fees for service. While most of the information is ready, we're also keeping in mind the Council's desire to deal with the matter only once, as well as planned absences from the next meeting. We expect to present the matter for your consideration at the meeting on July 24th.
- 14. **Street Maintenance** We received information from IDOT that our MFT paperwork has been approved and the bid letting will be July 13th, with approval of the bids scheduled for the Council Meeting on July 24th.
- 15. **Incentive Application** Midwest Trailer Manufacturing submitted an application today for the City's Small Business Interest Payment Program. Staff had conversations with their bank shortly after the program was developed, but it took longer than expected to get the application completed. Staff will review the application, develop benchmarks and milestones in accordance with the program guidelines, and have the matter ready for your consideration at the July 24th meeting when we expect everyone to be in attendance.

COUNCIL MEETING 17-11 JUNE 12, 2017

The City Council met in Council Chambers at 6:00 PM with the Mayor calling the meeting to order and the following answering to roll call:

| Andy Koehler | Council Member |
|------------------|----------------|
| Deann Schweitzer | Council Member |
| Mike Yaklich | Council Member |
| Steve Faber | Council Member |
| Steve Looney | Mayor |

Council Member Schweitzer made a motion at 6:01 PM to adjourn to executive session pursuant to Section 2(c)(1) of the Open Meetings Act to discuss personnel. Council Member Yaklich seconded the motion. Roll call showed 5 ayes, no nays. The motion passed.

The executive session was adjourned at 6:27 PM on a motion made by Council Member Yaklich and seconded by Council Member Faber. Roll call showed 5 ayes, no nays. The motion passed.

The Council Meeting resumed at 7:00 PM with Mayor Looney announcing that Council was reconvening following a closed session pursuant to Section 2(c)(1) of the Open Meetings Act to discuss personnel.

News media present was as follows:

Will Buss

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 May 22, 2017 Council Meeting and payroll for the pay period ending May 27, 2017 in the amount of \$202,141.22, reports from Code Enforcement, ESDA, Finance & Administration, and Police Department. The consent agenda was approved on a motion made by Council Member Yaklich and seconded by Council Member Faber. Roll call showed 5 ayes, no nays. The motion passed.

Bills submitted for approval totaling \$503,840.36 were approved on a motion made by Council Member Faber and seconded by Council Member Koehler. Council Member Yaklich questioned the invoice from Ratliff for the Ninth Street sewer repair work. City Manager Bradley explained the large scope of the project. Council Member Koehler questioned if the payment to CMT was the last of the chloride issue. City Manager Bradley stated that we were waiting for a response from the IEPA. Roll call showed 5 ayes, no nays. The motion passed.

CITIZEN PARTICIPATION

Mayor Looney asked if anyone wished to speak. Robert Kuntz reported that he had been in contact with the City Manager and Mayor regarding some issues at the depot. He was happy to note that his concerns were taken seriously and action was taken to correct them. He wanted residents to know they had a voice. There being no other requests Mayor Looney moved on to new business.

NEW BUSINESS

Gene Norber and Daniel Schmidt from Economic Development Resources gave a presentation regarding TIF Incentives, Business District and Enterprise Zones. The presentation included examples of how the three incentives can work together to assist in economic development.

Resolution #5056 designating Speer Financial Inc. as a financial advisor for the City of Kewanee and authorizing the City Manager to execute engagement letters in accordance with the City's Procurement Policy was approved on a motion made by Council Member Yaklich and seconded by Council Member Koehler. City Manager Bradley explained that the use of a financial advisor is a recommended best practice by the Government Finance Officers Association. The financial advisor would be used on an on call basis when they would be needed. Roll call showed 5 ayes, no nays. The motion passed.

Ordinance #3887 establishing the prevailing wage rate of wages for Laborers, Workmen and Mechanics employed on Public Works for the City of Kewanee was approved on a motion made by Council Member Faber and seconded by Council Member Yaklich. Roll call showed 5 ayes, no nays. The motion passed.

Resolution #5057 to authorize the temporary closure of Second & Main Streets, US Route 34 and State Hwy 78 for the annual Hog Days Parade was approved on a motion made by Council Member Schweitzer and seconded by Council Member Faber. Roll call showed 5 ayes, no nays. The motion passed.

OTHER BUSINESS

Council Member Yaklich noted the upcoming Concerts in the Park starting on June 22, and continuing for ten weeks. He urged residents to attend the concerts.

Council Member Faber noted the continuing problem with grass in the streets. Police Chief Ainley noted that they would respond to any complaint made to them regarding the issue.

Council Member Schweitzer commented that residents could also be neighborly and talk with their neighbors regarding the grass in the streets. She also congratulated retired Chief Dison and welcomed Chief Ainley. She also noted the nice event recently held to recognize Marshall Jones.

Council Member Koehler noted the recurring problems at the train station. He also noted an open hole on Cambridge Road for a water repair. He suggested that the hole be filled with rock for the weekend.

Mayor Looney thanked everyone involved with the city wide cleanup. He also noted the barbecue event over the weekend, and encouraged everyone to attend.

ANNOUNCEMENTS

There being no further business, Council Member Schweitzer moved to adjourn the meeting and Council Member Faber seconded the motion. Roll call showed 5 ayes, no nays. The meeting adjourned at 7:58 PM.

MELINDA EDWARDS, CITY CLERK

DATE APPROVED



Building Permits May 2017

| Date Bldg. Permit# Permit Is | sued To | Job Address | |
|--|--|----------------|------------|
| Job Descrip | | Est Cost | Permit Fee |
| 5/1/2017 B-17-020 Ronald Tr | mmer | 601 O'Dea | |
| Construct 20' long (8' sections, 6' high) backya | rd privacy fence across drive. | \$150.00 | (\$20.00) |
| 5/4/2017 B-17-021 Haley Cor | ner | 122 E 7th | |
| Install fence on side yard and W side of garage | , 6' wood panels, cement to hold. | \$1,000.00 | (\$20.00) |
| 5/5/2017 B-17-022 Catalina C | orral Briviescas | 107 S Grove | |
| Install privacy fence 6' high, made of wood 4x | \$ posts, 6.75' x 6" wood. Holes for post 2' deep | \$1,100.00 | \$20.00 |
| 5/9/2017 B-17-023 American | Steel | 415 S Grove | |
| Installation of American Steel carport. | | \$2,500.00 | \$82.50 |
| 5/9/2017 B-17-024 David Gu | errero | 600 W Division | |
| Construction of 11' 6" x 12' (138 sq ft total) m | etal storage shed. | \$600.00 | \$10.00 |
| 5/10/2017 B-17-025 Terry Hall | | 39 Edgewood | |
| Install fence on both sides and rear in back yar | d, 4' high black vinyl chain link. | \$3,900.00 | \$20.00 |
| 5/10/2017 В-17-026 Тепу Мег | cer | 329 E College | |
| Construction of 24' x 24' (576 sq ft total) garage | te to be placed 5' off of S lot line and 3' off of E | \$7,500.00 | \$89.00 |
| 5/10/2017 В-17-027 Larry Van | ner | 17 Edgewood | |
| Install one pre-built garden shed behind house | delivered to site, 16' x 10' (160 sq ft total). | \$3,300.00 | \$10.00 |
| 5/10/2017 B-17-028 Bob Silvis | | 502 N West St | |
| Install fence on E and S ends of lot, 6' height, | wood fence panels and posts. | \$1,000.00 | (\$20.00) |
| 5/10/2017 B-17-029 Jason Pett | it/Hazelwood Homes | 635 Hepner | |
| Construction of new home and 3 car garage. 3 | 515 sq ft total. | \$278,000.00 | \$439.20 |

Thursday, June 01, 2017

Date Bldg. Permit# Permit Issued To

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Job Address
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| Job Descrip | Est Cos | t Permit Fee |
|--|--|--------------|
| 5/17/2017 B-17-030 Jeremy Trill | 107 Hollis | |
| Construction of 14' x 22' (308 sq ft total) room addition to the N s | side of existing house over cr \$12,000.00 | \$76.00 |
| 5/19/2017 B-17-031 Judith Taylor | 1335 Rockwell | |
| Construction of new deck and porch w/ railing in front of house, r | ao roof. \$500.00 | (\$10.00) |
| 5/24/2017 B-17-032 Amanda Calam | 711 E 2nd | |
| Installation of pool in back center yard. 24" diameter and 54" dee | p, using sand and pavers und \$5,101.00 | |
| 5/25/2017 B-17-033 Debbie Pillen | 233 Hollis | |
| Install 4' chain link fence in back yard. | \$5,300.00 | \$20.00 |
| 5/26/2017 B-17-034 Jose Chavez | 1200 W Division | |
| Construction of 24' x 30' (720 sq ft total) garage by the E side of | house. Garage will be 3' from \$11,500.00 | \$102.00 |
| 5/26/2017 B-17-035 Tim Nimrick | 1025 W Church | |
| Install new pool 18' x 33' (594 sq ft total), depth 54" (excavate 2' | of top soil to lower pool), Us \$7,000.00 | (\$89.00) |
| 5/30/2017 B-17-036 Charles Peterson | 916 E 10th | |
| New construction of 24' x 30' (720 sq ft total) garage on slab four | ndation. 8' from N and E lot 1 \$10,000.00 | (\$102.00) |
| 5/30/2017 B-17-037 Mark Mallery | 1321 E 7th | |
| Construction of unattached deck off back of house. Railing arou | nd all sides w/ steps. Appx si \$2,000.00 | \$69.50 |
| 5/30/2017 B-17-038 Tamara Chasteen | 305 E 8th | |
| Construction of 6' fence on corder lot, shadow box pre-made fend | ce panels, 10' posts, 42" belo \$1,000.00 | (\$20.00) |
| 5/31/2017 B-17-039 Gene Peed | 1221 W 4th | |
| Consturction of club house/shed 14' x 14' (196 sq ft total) on 6" of | concrete slab foundation. \$500.00 | \$10.00 |
| 5/31/2017 B-17-040 Jessika Boelens | 1224 W 3rd | |
| Construction of above ground 24' diameter, 54" high pool, lockir | ng ladder, fencing will be inst \$2,500.00 | \$82.50 |

Date Bldg. Permit# Permit Issued To

Job Address

Job Descrip

Est Cost Permit Fee

| Value of improvements in Enterprise Zone | \$20,650.00 |
|---|--------------|
| Value of improvements outside the Enterprise Zone | \$330,700.00 |
| | |
| Total Value of Improvements | \$351,350.00 |

Total Value of other Permit Fees

\$1,030.70

Prepared by: Elizaber & Kelley



| | Ele | ctrical Permits May 2017 | | |
|---------------|------------------------|---|-----------------|------------|
| Date | Elec Permit# | Permit Issued To | Job Address | |
| Job Desci | rip | | Est Cost | Permit Fee |
| 5/8/2017 | 7 E-17-036 | Bruce Tossell | 726 Morton | |
| Remove tub | , install 30" x 6" wa | ll in shower surround. Move electric wire that was coming thr | \$100.00 | \$10.00 |
| 5/10/2017 | 7 E-17-037 | Jason Pettit/Hazelwood Homes | 635 Hepner | |
| Construction | n of new home and 3 | 8 car garage. 3515 sq ft total. | \$10,500.00 | \$115.20 |
| 5/16/2017 | 7 E-17-038 | Martin Ochoa | 302 N East St | |
| Install new t | preaker box and met | er box. | \$2,950.00 | \$42.00 |
| 5/16/2017 | 7 E-17-039 | Jeffrey Greenhagen | 822 Lake | |
| Upgrade fro | m 100 amp to 200 a | mp electrical service. | \$1,000.00 | (\$10.00) |
| 5/17/2017 | 7 E-17-040 | Jeremy Trill | 107 Hollis | |
| Construction | n of 14' x 22' (308 so | q ft total) room addition to the N side of existing house over cr | \$400.00 | \$12.80 |
| 5/19/2017 | 7 E-17-041 | Motley's Electric | 829 Railroad | |
| Replace stro | m damaged service. | | \$900.00 | (\$10.00) |
| 5/24/2017 | 7 E-17-042 | RKW Electric | 715 Pine | |
| Replacing of | ld wiring and updati | ing with new. | \$2,000.00 | \$32.00 |
| 5/24/2017 | 7 E-17-043 | Amanda Calam | 711 E 2nd | |
| Installation | of pool in back cent | er yard. 24" diameter and 54" deep, using sand and pavers und | \$0.00 | \$16.00 |
| 5/26/201 | 7 E-17-044 | Jose Chavez | 1200 W Division | |
| Construction | n of 24' x 30' (720 s | ${\bf q}$ ft total) garage by the E side of house. Garage will be 3' from | \$500.00 | \$25.60 |

Date Elec Permit# Permit Issued To

Job Descrip

Est Cost Permit Fee

| Value of improvements in Enterprise Zone | \$1,900.00 |
|---|-------------|
| Value of improvements outside the Enterprise Zone | \$16,450.00 |
| | |
| Total Value of Improvements | \$18,350.00 |

Total Value of other Permit Fees

\$253.60

etalen & Keller Prepared by: _ D



Plumbing Permits May 2017

Date Plumb Permit Permit Issued To

Job Address

Est Cost Permit Fee

| 5/2/2017 P-17-034 | Ed's Htg, AC, Plmbg & Elec., Inc. | 336 Tenney | |
|--------------------------------------|--|-----------------|-----------|
| Install one new A.O. Smith 6 gallon | electric water heater. | \$565.03 | (\$16.30) |
| 5/2/2017 P-17-035 | Ed's Htg, AC, Plmbg & Elec., Inc. | 1508 Burlington | |
| Install RPZ w/ City test done. | | \$744.84 | (\$16.30) |
| 5/4/2017 P-17-036 | Ed's Htg, AC, Plmbg & Elec., Inc. | 234 Whitney | |
| Install one new A.O. Smith 40 gallor | n natural gas water heater. | \$1,233.81 | \$16.30 |
| 5/4/2017 P-17-037 | Ed's Htg, AC, Plmbg & Elec., Inc. | 1451 Mary | |
| Install one new A.O. Smith 40 gallor | n natural gas power vent water heater. | \$1,571.10 | \$16.30 |
| 5/4/2017 P-17-038 | Ed's Htg, AC, Plmbg & Elec., Inc. | 332 E Church | |
| Install one new A.O. Smith 40 gallor | n natural gas water heater. | \$1,265.65 | \$16.30 |
| 5/8/2017 P-17-039 | Bruce Tossell | 726 Morton | |
| Remove tub, install 30" x 6" wall in | shower surround. Move electric wire that was coming thru | \$550.00 | \$25.00 |
| 5/8/2017 P-17-040 | Ed's Htg, AC, Plmbg & Elec., Inc. | 400 E Garfield | |
| Install one new A.O. Smith 40 gallor | n natural gas water heater. | \$959.23 | \$16.30 |

| Date Plumb Permit Permit Issued To | Date | Plumb Permi | t Permit | Issued To |
|------------------------------------|------|--------------------|----------|------------------|
|------------------------------------|------|--------------------|----------|------------------|

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Job Address
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| Est Cost | Permit Fee |
|---------------|--|
| 123 Poplar | |
| \$790.63 | \$16.30 |
| 635 Hepner | |
| \$21,000.00 | \$144.90 |
| 922 N Main | |
| ır \$2,575.00 | (\$42.00) |
| 817 N Elm | |
| \$802.55 | \$16.30 |
| 925 Lake | |
| \$1,159.80 | \$16.30 |
| 717 Pleasant | |
| \$922.53 | \$16.30 |
| 721 McKinley | |
| \$897.70 | \$16.30 |
| 505 McKinley | |
| \$864.40 | \$16.30 |
| | 123 Poplar \$790.63 635 Hepner \$21,000.00 922 N Main \$2,575.00 817 N Elm \$802.55 925 Lake \$1,159.80 717 Pleasant \$922.53 721 McKinley \$897.70 |

| Date Plumb Permit Permit Issued To | Job Address | |
|---|-------------|------------|
| Job Descrip | Est Cost | Permit Fee |
| Value of improvements in Enterprise Zone | \$3,884.87 | |
| Value of improvements outside the Enterprise Zone | \$32,017.40 | |
| Total Value of Improvements | \$35,902.27 | |
| Total Value of Permit Fees waived for Enterprise Zone | (\$74.60) | |
| Total Value of other Permit Fees | \$332.90 | |
| Prepared by: Elizalun & Kelley | | |



Health - Building - Zoning

Miscellaneous Permits May 2017

Date Misc Permit# Permit Issued To

Job Address

Job Descrip

Est Cost Permit Fee

| 5/5/2017 M-17-021 | Johnson Htg & AC | 409 Tenney | |
|--------------------------------------|--|--------------|-----------|
| Removal of existing boilder, air har | dling units & AC units. Installation of a new high efficient | \$50,000.00 | (\$350.00 |
| 5/10/2017 M-17-022 | Jason Pettit/Hazelwood Homes | 635 Hepner | |
| Construction of new home and 3 ca | r garage. 3515 sq ft total. | \$11,000.00 | \$89.60 |
| 5/15/2017 M-17-023 | Ratliff Bros | 807 W 4th | |
| Demolition of accessory building (C | City Demolition). | \$1,215.00 | (\$25.00 |
| 5/15/2017 M-17-024 | Ratliff Bros | 811 N Walnut | |
| Demolition of house (City Demoliti | ion). | \$7,350.00 | (\$75.00 |
| 5/15/2017 M-17-025 | Martin Bros | 920 N East | |
| Demolition of house and garage (C | ity Demolition) | \$5,890.00 | (\$100.00 |
| 5/16/2017 M-17-026 | John Puskar | 517 Williams | |
| Demolition of garage. | | \$500.00 | \$25.00 |
| 5/16/2017 M-17-027 | Tony Jachino | 525 N Burr | |
| Demolition of commercial building | <u>.</u> | \$4,500.00 | (\$150.00 |

Date Misc Permit# Permit Issued To

| Job | Descrip |
|-----|---------|
|-----|---------|

Est Cost Permit Fee

| 5/17/2017 M-17-028 Jeremy Trill | 107 Hollis | |
|--|---------------------|---------|
| construction of 14' x 22' (308 sq ft total) room addition to the N side of existing hous | e over cra \$100.00 | \$12.80 |
| 5/25/2017 M-17-029 Jesse Novak | 824 Wilson | |
| emoval of garage collapsed on concrete slab E of house. | \$1,300.00 | \$25.00 |
| Value of improvements in Enterprise Zone | \$68,955.00 | |
| Value of improvements outside the Enterprise Zone | \$12,900.00 | |
| Total Value of Improvements | \$81,855.00 | |
| Total Value of Permit Fees waived for Enterprise Zone | (\$700.00) | |
| Total Value of other Permit Fees | \$152.40 | |

Prepared by: Elizabert A. Kelley



FINANCE & ADMINISTRATIVE SERVICES

MAY 2017

Water Bill Payments Processed

| At counter | 1276 |
|---------------------------|------|
| By mail | 402 |
| By dropbox | 659 |
| At bank | 58 |
| Total Water Bill Payments | 2395 |
| Other Payments | 271 |
| Total Payments Processed | 2666 |

Customer Contacts (non-payment)

| By phone | 1635 |
|-------------------------|------|
| At counter | 574 |
| Work orders written | _394 |
| Total Customer Contacts | 2603 |

Misc Requests/Employee Contacts

| By phone or in-person | 771 |
|-----------------------|-----|
|-----------------------|-----|





May 2017 Public Works Department Report

The Sanitation Division picked up 653,890 lbs of curbside garbage, 80,400 lbs of curbside recycling, and 57,640 lbs of curbside landscape waste in the month of May 2017.

The Water Division replaced 3 curbstops and repaired 3 leaking water service lines. The Water Division repaired 1 water main break. They delivered 97 red tag notices that resulted in 25 water services being shut-off at the curbstop. Of those delinquent accounts 14 have been paid and service re-instated. Water staff has started terminating water services which made the list of properties that are up for demolition. The water Division replaced 5 fire hydrants after the flow testing and has 10 more scheduled for replacement. The crew has finished the new water main replacement project on Golden Ave. and the construction water sample was satisfactory. Water staff will start tapping the water service or account transfers. The water crew preformed 13 leak checks for water account customers. The water division had 3 after hour's customer assist service calls.

The Street Division picked up 89 cubic yards of bulk brush. Street Division repaired storm inlets at 100 block College St. and the 100 block Burr Blvd. Street Division assisted contractors for both of the sewer repairs on 9Th Street and Burlington Ave. The Street/Sewer handled 2 after hour's customer assist service calls. Both the Street and Sanitation Divisions have been re-establishing the right of ways after sewer repairs and dead tree removals.

Public works located 176 utility Julie locates for the Julie 1 call system.

Announcements:

Please announce that loads coming to the transfer station that are not tarped can be assessed an additional 50.00 fee as per code 50.10(B)(2)

All taped landscape bags or landscape bags containing stones and trash can NOT be picked up! Transfer Station is now closed on Saturdays

Rod Johnson Public Works Operation Manager

BOCK INC. MONTHLY REPORT FOR MAY, 2017

SUBMITTED BY:_____

IEPA SUMMARY

No communications with the IEPA for the month of May.

MAINTENANCE SUMMARY

BOCK INC. generated 33 preventive work orders for the month. All 33 work orders were completed. In addition to the preventive work orders, there was 4 corrective maintenance work orders performed.

SAFETY SUMMARY

Because safety is an important part of our daily practice, we have been without a loss time injury at the plant for 28 months.

OPERATIONS SUMMARY

Flow for the month averaged 5.039 MGD with the rainfall totaling 3.16 inches.

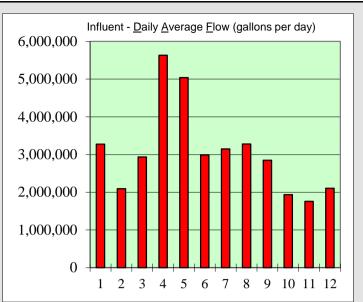
Total KWH used for the month was 160,800.

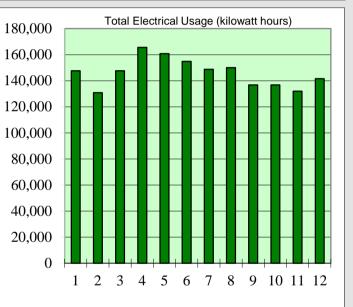
All permit limits on the effluent were met for the month. Sludge applied to the field totaled 0 gallons for the month.

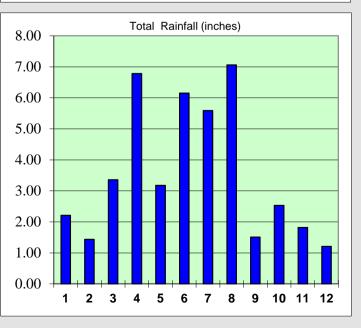
| | Kewanee, Illinois Wastewater Treatment Plant Twelve Month Moving Average Report Submitted by Bock Inc. | | | | | | | | | |
|----------------------------------|--|---|--------------------------------------|-------------------|--|--|--|--|--|--|
| | | Influent - Daily | Total | Total | | | | | | |
| | Date | <u>Average</u> <u>Flow</u> (gallons per day) | Electrical Usage (kilowatt hours) | Rainfall (inches) | | | | | | |
| 1 | January 2017 | (ganons per day) 3,273,372 | 147,600 | 2.21 | | | | | | |
| 2 | February 2017 | 2,093,340 | 130,800 | 1.44 | | | | | | |
| 3 | March 2017 | 2,935,713 | 147,600 | 3.36 | | | | | | |
| 4 | April 2017 | 5,634,111 | 165,600 | 6.78 | | | | | | |
| 5 | May 2017 | 5,039,462 | 160,800 | 3.18 | | | | | | |
| 6 | June 2016 | 2,991,209 | 154,800 | 6.15 | | | | | | |
| 7 | July 2016 | 3,147,261 | 148,800 | 5.59 | | | | | | |
| 8 | August 2016 | 3,277,934 | 150,000 | 7.06 | | | | | | |
| 9 | September 2016 | 2,847,171 | 136,800 | 1.51 | | | | | | |
| 10 | October 2016 | 1,936,286 | 136,800 | 2.53 | | | | | | |
| 11 | November 2016 | 1,757,069 | 132,000 | 1.82 | | | | | | |
| 12 | December | | | | | | | | | |
| Total 37,039,309 1,753,200 42.84 | | | | | | | | | | |
| | Average 3,086,609 146,100 3.57 | | | | | | | | | |

The Plant <u>D</u>esign <u>A</u>verage <u>F</u>low is 2,000,000 Gallons per Day.

The Plant <u>Design Maximum Flow is</u> 5,000,000 Gallons per Day.







| Permit | | | | | | | | | | | | | | | | | | |
|--|--|---------|--------|--------------------|------------------|---------------|---------------|-------------------|----------------------|--------------------------|-----------|------------|----------|--|-----------------|--------|------------------------------------|----------------|
| Permit #: | IL0029343 | | | | Permittee: | | | | | , CITY OF | | | | Facility: | | | NEE STP | |
| Major: | Yes | | | | Permittee Ad | dress: | | | | THIRD STF E, IL 61443 | REET | | | Facility Location: | | | SHER AVENUE NEE, IL 61443 | |
| Permitted Feature: | 001 External Outfall | | | | Discharge: | | | 001 STI | I-0 P OUTF | ALL | | | | | | | | |
| Report Dates & Status | | | | | ' | | | | | | | | | | | | | |
| Monitoring Period: | From 05/01/17 to 05 | 5/31/17 | | | DMR Due Dat | te: | | 06/ | 25/17 | | | | | Status: | N | etDM | R Validated | |
| Considerations for Form Comple | etion | | | | | | | | | | | | | | | | | |
| DMF LOAD LIMITS DISPLAYED | | | | | | | | | | | | | | | | | | |
| Principal Executive Officer | | | | | | | | | | | | | | | | | | |
| First Name: | Stanley | | | | Title: | | | Op | erator-in | n-Charge | | | | Telephone: | 30 |)9-852 | 2-2789 | |
| Last Name: | Bockewitz | | | | | | | | | | | | | | | | | |
| No Data Indicator (NODI) | | | | | | | | | | | | | | | | | | |
| Form NODI: Parameter | Monitoring Location | Season | Param. | | 0 | uantity or Lo | ading | | | | | | Quality | or Concentration | | # o | f Frequency of Analysis | Sample Type |
| Code Name | Monitoring Location | # | NODI | Qu | ualifier Value 1 | Qualifier | Value 2 | Units | Qualifie | er Value 1 | Qualifier | Value 2 | Qualifie | | Units | Ex | | Sample Type |
| | | | | Sample | 1 | 2 | | | 1 | | 2 | 8.02 | 3 | 7.9 | 19 - mg/L | | 01/07 - Weekly | GR - GRAB |
| 00300 Oxygen, dissolved [DO] | 1 - Effluent Gross | 0 | | Permit | | | | | | | ~- | 6 MN WK | >= | 5 DAILY MN | 19 - mg/L | 0 | 01/07 - Weekly | GR - GRAB |
| | | Ū. | | Req. Value NODI | | | | | | | | AV | | | | _ | | |
| | | | | Sample | | | | | = | 7.58 | | | = | 7.67 | 12 - SU | | 01/07 - Weekly | GR - GRAB |
| 00400рН | 1 - Effluent Gross | 0 | | Permit Req. | | | | | >= | 6 MINIMUM | | | <= | 9 MAXIMUM | 12 - SU | 0 | 01/07 - Weekly | GR - GRAB |
| | | | | Value NODI | | | | | | | | | | | | | | |
| | | | | Sample = | 154 | = | 509 | 26 - Ib/d | | | = | 3.1 | = | 7.3 | 19 - mg/L | | 01/07 - Weekly | CP - COMPOS |
| 00530 Solids, total suspended | 1 - Effluent Gross | 0 | | Permit Req. <= | 500 MO AVG | <= | 1001 DAILY MX | 26 - Ib/d | | | <= | 12 MO AVG | <= | 24 DAILY MX | 19 - mg/L | 0 | 01/07 - Weekly | CP - COMPOS |
| | | | | Value NODI | | | | | | | | | | | | | | |
| | | | | Sample | | | | | | | | | = | 5.1 | 19 - mg/L | | 01/30 - Monthly | CP - COMPOS |
| 00600Nitrogen, total [as N] | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | | Req Mon DAILY MX | 19 - mg/L | 0 | 01/30 - Monthly | CP - COMPOS |
| | | | | Value NODI | | | | | | | | | | | | | | |
| | | | | Sample = | 6.7 | = | 21.1 | 26 - Ib/d | | | = | 0.132 | = | 0.302 | 19 - mg/L | | 01/07 - Weekly | CP - COMPOS |
| 00610 Nitrogen, ammonia total [as N] | 1 - Effluent Gross | 1 | | Permit Req. <= | 54 MO AVG | <= | 183 DAILY MX | 26 - lb/d | | | <= | 1.3 MO AVG | <= | 4.4 DAILY MX | 19 - mg/L | 0 | 01/07 - Weekly | CP - COMPOS |
| | | | | Value NODI | | | | | | | | | | | | | | |
| | | | | Sample | | = | 6.7 | 26 - lb/d | | | | | = | 0.132 | 19 - mg/L | | 01/07 - Weekly | CP - COMPOS |
| 00610Nitrogen, ammonia total [as N] | 8 - Other Treatment, Process Complete | 1 | | Permit | | <= | 146 WKLY AVG | 26 - lb/d | | | | | <= | 3.5 WKLY AVG | 19 - mg/L | 0 | 01/07 - Weekly | CP - COMPOS |
| | | | | Req. Value NODI | | | | | | | | | | | | | | CONFOS |
| | | | | Sample | | | | | | | | | = | 0.88 | 19 - mg/L | | 01/30 - Monthly | CP - COMPOS |
| 00665 Phosphorus, total [as P] | 1 - Effluent Gross | 0 | | Permit | | | | | | | | | | Req Mon DAILY MX | 19 - mg/L | 0 | 01/30 - Monthly | CP - COMPOS |
| | | | | Req. Value NODI | | | | | | | | | | | | | | COMPOS |
| | | | | Sample | | | | | | | | | = | 410 | 19 - mg/L | | 01/07 - Weekly | CP - COMPOS |
| 00940 Chloride [as Cl] | 1 - Effluent Gross | 0 | | Permit | | | | | | | | | | Req Mon DAILY MX | 19 - mg/L | 0 | 01/07 - Weekly | CP - |
| | | | | Req. Value NODI | | | | | | | | | | | | | | COMPOS |
| | | | | Sample = | 5.133191 | = | 9.22369 | 03 - MGD | | | | | | | | | 99/99 - Continuous | |
| 50050 Flow, in conduit or thru treatment plant | 1 - Effluent Gross | 0 | | Permit | Req Mon MO | | Req Mon DAILY | 03 - | | | | | | | | 0 | 99/99 - Continuous | |
| | | | | Req. Value NODI | AVG | | MX | MGD | | | | | | | | | | |
| | | | | Sample | | | | | | | | | | | | | | |
| 50060 Chlorine, total residual | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | <= | .05 DAILY MX | 19 - mg/L | | CL/OC - Chlorination/Occurances | GR - GRAB |
| | | | | Value NODI | | | | | | | | | | 9 - Conditional Monitoring - Not Required This Period | | | | |
| | | | | Sample | | | | | | | | | = | 7250 | 13 - #/100ml | | 01/30 - Monthly | GR - GRAB |
| 74055 Coliform, fecal general | 1 - Effluent Gross | 0 | | Permit | | | | | | | | | | Req Mon DAILY MX | #/100mL 13 - | 0 | 01/30 - Monthly | GR - GRAB |
| | | | | Req. | | | 1 | | | | | | | | #/100mL | _ | | GR - GRAD |

| | | | | | | Value NOD | I | | | | | | | | |
|--------|-----------------------|-----------------|---------------------------------|------------|--------------|----------------|-----------|--------------------|-----------|--------------------|-----------------------------|-----------|--------------|-------------|---------------------|
| | | | | | | Sample | = | 56.3 | = | 75.5 | 26 - lb/d | = | 1.47 | = | 2.01 |
| 80082 | BOD, carbonaceous [5 | day, 20 C] | 1 - Effluent Gross | 0 | | Permit Req. | <= | 417 MO AVG | <= | 834 DAILY MX | 26 - Ib/d | <= | 10 MO AVG | <= | 20 DAILY MX |
| | | | | | | Value NOD | 1 | | | | | | | | |
| Sub | mission Note | | | | | | | | | | | | | | |
| lfap | parameter row does | s not contain a | any values for the Sample nor E | Effluent T | rading, ther | n none of t | he follow | ving fields will b | e submitt | ed for that row: L | Inits, Number of Excursions | , Frequer | ncy of Analy | sis, and \$ | Sample Type. |
| Edit | Check Errors | | | | | | | | | | | | | | |
| No e | errors. | | | | | | | | | | | | | | |
| Con | nments | | | | | | | | | | | | | | |
| Chlo | prination did not occ | our this monito | oring period. | | | | | | | | | | | | |
| Atta | chments | | | | | | | | | | | | | | |
| No att | achments. | | | | | | | | | | | | | | |
| Rep | ort Last Saved By | r | | | | | | | | | | | | | |
| KEV | VANEE, CITY OF | | | | | | | | | | | | | | |
| Usei | r: b | ockinc1992 | | | | | | | Da | ate/Time: | | | 20 | 17-06-14 | 11:08 (Time Zone: - |
| Nam | ne: S | Stanley Boc | kewitz | | | | | | | | | | | | |
| E-Ma | ail: s | stanb@bockir | nc.net | | | | | | | | | | | | |

| | 19 - mg/L | | 01/07 - Weekly | CP - COMPOS |
|---------|-----------|---|----------------|----------------|
| | 19 - mg/L | 0 | 01/07 - Weekly | CP - COMPOS |
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| DMR Copy of Re | ecord | | | | | | | | | | | | | | | | |
|--------------------------------|--------------------|------------|--------------|---------------------------|------------------------|---------------|------------------------------|-----------|------------|------------------|--------------------|-----------|--------------------------------|------------------------|----------|---------------------------------------|--------------|
| Permit | | | | | | | | | | | | | | | | | |
| Permit #: | IL0029 | 343 | | | Permittee: | | KEWA | NEE, CIT | ΓY OF | | | | Facility | <i>/</i> : | | KEWANEE STP | |
| Major: | Yes | | | | Permittee Addr | ess: | | NEE, IL 6 | | ET | | | _ | Location: | | 194 FISHER AVENU KEWANEE, IL 61443 | |
| Permitted Feature: | 003 Externa | al Outfall | | | Discharge: | | 003-0 EMER | GENCY H | HIGH LE | VEL OVERFL | .OW | | | | | | |
| Report Dates & Status | | | | | | | | | | | | | | | | | |
| Monitoring Period: | From 0 | 5/01/17 to | o 05/31/17 | | DMR Due Date: | | 06/25/1 | 17 | | | | | Status: | | | NetDMR Validated | |
| Considerations for For | m Completion | | | | • | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Principal Executive Of | ficer | | | | | | | | | | | | | | | | |
| First Name: | Stanley | / | | | Title: | | Operat | or-in-Cha | arge | | | | Telepho | one: | | 309-852-2789 | |
| Last Name: | Bockew | | | | | | | | 5 | | | | a cropin | | | | |
| No Data Indicator (NOL | | | | | | | | | | | | | | | | | |
| Form NODI: | | | | | | | | | | | | | | | | | |
| Parameter | Monitoring Locat | ion Season | # Param, NOD | | 0 | uantity or Lo | ading | | | | Quality or Con | centratio | n | | # of Ex. | Frequency of Analysis | Sample Type |
| Code Name | | | | | Qualifier 1 Value 1 Qu | | Value 2 | Units | Qualifier | 1 Value 1 Qualif | ier 2 Value 2 Qual | | Value 3 | Units | | | eample type |
| | | | | Sample | | | | | | | | | | | | | |
| 00310 BOD, 5-day, 20 deg. C | 1 - Effluent Gross | 0 | | Permit Req. Value NODI | | | | | | | | | q Mon DAILY MX No Discharge | < 19 - mg/L | D | L/DS - Daily When Dischargi | ng GR - GRAB |
| | | | | Sample | | | | | | | | 0 - | NO Discharge | | | | |
| 00530 Solids, total suspended | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | q Mon DAILY MX | K 19 - mg/L | D | L/DS - Daily When Dischargi | ng GR - GRAB |
| | | | | Value NODI Sample | | | | | | | | C - | No Discharge | | | | |
| 74055 Coliform, fecal general | 1 - Effluent Gross | 0 | | Permit Req. | | | | | _ | | | Red | Mon DAILY MX | < 13 - #/100mL | . D | L/DS - Daily When Dischargi | ng GR - GRAB |
| , , | | | | Value NODI | | | | | | | | | No Discharge | | | , , | |
| | . = | 2 | | Sample | | | | 416 111 | | | | | | | | | |
| 74071 Flow | 1 - Effluent Gross | 0 | | Permit Req. Value NODI | | | Mon MO TOTAL lo Discharge | 4K - #/mo | • | | | | | | | L/DS - Daily When Dischargi | ng |
| Submission Note | | | | | | | | | | | | | | | | | |
| If a parameter row does | not contain anv | values for | the Sample | nor Effluent | Trading, then none | of the follo | wina fields wil | l be subn | nitted for | r that row: Unit | ts. Number of E | xcursion | s. Frequency | of Analvsis. | and San | nple Type. | |
| Edit Check Errors | , | | | | 3, | | 9 | | | | | | -, -,, | · · · , · · · , | | | |
| No errors. | | | | | | | | | | | | | | | | | |
| Comments | | | | | | | | | | | | | | | | | |
| Commente | | | | | | | | | | | | | | | | | |
| Attachmonte | | | | | | | | | | | | | | | | | |
| Attachments No attachments. | | | | | | | | | | | | | | | | | |
| Report Last Saved By | | | | | | | | | | | | | | | | | |
| KEWANEE, CITY OF | | | | | | | | | | | | | | | | | |
| | ic1992 | | | | | | Date/Time: | | | | 2017-06-1 | 4 10.50 |) (Time Zone | a02.00) | | | |
| | | | | | I | | | | | | 2017-00-1 | - 10.58 | | 503.00) | | | |
| | ey Bockewitz | | | | | | | | | | | | | | | | |
| E-Mail: stanbo | @bockinc.net | | | | | | | | | | | | | | | | |

| Permit | | | | | | | | | | | | | | | | | |
|--------------------------------------|------------------------|------------|---------------|-------------------------|-------------|---------|-------------------------|--------------------------|----------|-----------|------------------|-------------|-------------------------------|-------------|---------------------------------|-------------|------|
| Permit #: | IL0029343 | | | l e | Permittee: | | | KEWANEE | |)F | | | | | Facility: | | |
| | | | | | | | | | | | | | | | - | | |
| Major: | Yes | | | F | Permittee | Addre | SS: | 401 EAST KEWANEE | | | | | | | Facility L | ocation: | |
| Permitted Feature: | 004 External Outfal | I | | [| Discharge | : | | 004-0 EXCESS F | LOW LA | GOON (| OUTFALL- EAS | ST LAGO | ON | | | | |
| Report Dates & Status | | | | • | | | | | | | | | | | | | |
| Monitoring Period: | From 05/01/17 | ' to 05/31 | 1/17 | C I | DMR Due | Date: | | 06/25/17 | | | | | | | Status: | | |
| Considerations for Form Cor | mpletion | | | | | | | | | | | | | | · | | |
| NUMBER OF DAYS OF DISCH | HARGE: | | | | | | | | | | | | | | | | |
| Principal Executive Officer | | | | | | | | | | | | | | | | | |
| First Name: | Stanley | | | la la | Title: | | | Operator-ir | -Charge | ` | | | | | Telephon | ۵. | |
| Last Name: | Bockewitz | | | | nuo. | | | operator in | ronarge | • | | | | | reicphon | | |
| | DOCKEWIIZ | | | | | | | | | | | | | | | | |
| No Data Indicator (NODI) | | | | | | | | | | | | | | | | | |
| Form NODI: | | | | | | | | | | | | | | | | | |
| Parameter Code Name | Monitoring Location | Season # | # Param. NODI | | Qualifier 1 | Value 1 | Quantity of Qualifier 2 | or Loading Value 2 | Unite | Qualifier | 1 Value 1 | Qualifier 2 | Quality or Concent Value 2 | Qualifier 3 | 3 Value 3 | Units | # of |
| oode Name | | | | Sample | quanter i | Value | duamer 2 | Value 2 | onits | acuanner | | quanner | value 2 | quanter | value o | onito | |
| 00300 Oxygen, dissolved [DO] | 1 - Effluent Gross | 0 | | Permit Req | | | | | | | | | Req Mon MN WK AV | | Req Mon DAILY MN | 19 - mg/L | |
| | | | | Value NOD | 1 | | | | | | | | C - No Discharge | | C - No Discharge | | |
| | | | | Sample | _ | | | | | | | | | | | 1.0 // | |
| 00310 BOD, 5-day, 20 deg. C | 1 - Effluent Gross | 0 | | Permit Req Value NOD | | | | | | | | <= | 30 MO AVG C - No Discharge | <= | 45 WKLY AVG C - No Discharge | 19 - mg/L | |
| | | | | Sample | | | | | | | | | C - NO Discharge | | C - NO Discharge | | |
| 00400 pH | 1 - Effluent Gross | 0 | | Permit Req | | | | | | >= | 6 MINIMUM | | | <= | 9 MAXIMUM | 12 - SU | |
| | | | | Value NOD | I | | | | | | C - No Discharge | | | | C - No Discharge | | |
| | | | | Sample | | | | | | | | | | | | | |
| 00530 Solids, total suspended | 1 - Effluent Gross | 0 | | Permit Req Value NOD | | | | | | | | <= | 30 MO AVG | <= | 45 WKLY AVG | 19 - mg/L | |
| | | | | Sample | 1 | | | | | | | | C - No Discharge | | C - No Discharge | | |
| 00610 Nitrogen, ammonia total [as N] | 1 - Effluent Gross | 0 | | Permit Req | | | | | | | | | Req Mon MO AVG | | Req Mon WKLY AVG | 19 - mg/L | |
| | | | | Value NOD | 1 | | | | | | | | C - No Discharge | | C - No Discharge | Ū | |
| | | | | Sample | | | | | | | | | | | | | |
| 00665 Phosphorus, total [as P] | 1 - Effluent Gross | 0 | | Permit Req | | | | | | | | | Req Mon MO AVG | | Req Mon WKLY AVG | 19 - mg/L | |
| | | | | Value NOD | 1 | | | | | | | | C - No Discharge | | C - No Discharge | | |
| 50060 Chlorine, total residual | 1 - Effluent Gross | 0 | | Sample Permit Req | L. | | | | | | | <= | .75 MO AVG | | | 19 - mg/L | _ |
| | | Ū | | Value NOD | | | | | | | | - | C - No Discharge | | | | |
| | | | | Sample | | | | | | | | | | | | | |
| 4055 Coliform, fecal general | 1 - Effluent Gross | 0 | | Permit Req | | | | | | | | | | <= | 400 DAILY MX | 13 - #/100m | .L |
| | | | | Value NOD | 1 | | | | | | | | | | C - No Discharge | | |
| | | | | Sample | | | | | | | | | | | | | |
| 82220 Flow, total | 1 - Effluent Gross | 0 | | Permit Req | | | | Req Mon MO TOTAL | 03 - MGD | | | | | | | | |
| | | | | Value NOD | 1 | | | C - No Discharge | | | | | | | | | |

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By KEWANEE, CITY OF Date/Time: 2017-06-14 10:59 (Time Zone: -05:00) User: bockinc1992 Name: Stanley Bockewitz stanb@bockinc.net E-Mail:

KEWANEE STP 194 FISHER AVENUE KEWANEE, IL 61443

NetDMR Validated

309-852-2789

| of Ex. | Frequency of Analysis | Sample Type |
|--------|--------------------------------|-------------|
| | DL/DS - Daily When Discharging | GR - GRAB |
| | DL/DS - Daily When Discharging | GR - GRAB |
| | DL/DS - Daily When Discharging | GR - GRAB |
| | DL/DS - Daily When Discharging | GR - GRAB |
| | DL/DS - Daily When Discharging | GR - GRAB |
| | DL/DS - Daily When Discharging | GR - GRAB |
| | DL/DS - Daily When Discharging | GR - GRAB |
| | DL/DS - Daily When Discharging | GR - GRAB |
| | DL/DS - Daily When Discharging | CN - CONTIN |

| Permit | | | | | | | | | | | | | | | | | | |
|---|------------------------|--------------------|--------------|----------------------|-------------|---------|-------------|--------------------------|----------|-----------|------------------|-------------|--------------------|------------------|------------------|------------------|-----------|--|
| Permit #: | IL0029343 | | | F | Permittee: | | | KEWANEE | , CITY C |)F | | | | | Facility: | | | |
| Major: | Yes | | | F | Permittee | Addre | SS: | 401 EAST KEWANEE | | | | | | | Facility L | ocation: | | |
| Permitted Feature: | 005 External Outfal | I | | C | Discharge | : | | 005-0 EXCESS F | LOW LA | GOON (| OUTFALL-WES | T LAGO | DN | | | | | |
| Report Dates & Status | | | | • | | | | | | | | | | | | | | |
| Monitoring Period: | From 05/01/17 | to 05/31 | 1/17 | 1 | OMR Due | Date: | | 06/25/17 | | | | | | | Status: | | | |
| Considerations for Form Co | mpletion | | | | | | | | | | | | | | 1 | | | |
| NUMBER OF DAYS OF DISC | • | | | | | | | | | | | | | | | | | |
| Principal Executive Officer | | | | | | | | | | | | | | | | | | |
| | Stoplay | | | l a | Fitle: | | | Operator-ir | Charge | | | | | | Talanhan | | | |
| First Name: | Stanley | | | ' | intie: | | | Operator-Ir | I-Charge | ; | | | | | Telephon | e: | | |
| Last Name: | Bockewitz | | | | | | | | | | | | | | | | | |
| No Data Indicator (NODI) | | | | | | | | | | | | | | | | | | |
| Form NODI: | | | | | | | | | | | | | | | | | | |
| Parameter | Monitoring Location | Season # | # Param. NOD | I | | | | or Loading | | | | | Quality or Concent | | | | # of | |
| Code Name | | | | Sample | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Units | Qualifier | 1 Value 1 | Qualifier 2 | 2 Value 2 | Qualifier 3 | 3 Value 3 | Units | 4 | |
| 00300 Oxygen, dissolved [DO] | 1 - Effluent Gross | 1 - Effluent Gross | 0 | | Permit Req | | | | | | | | | Reg Mon MN WK AV | | Reg Mon DAILY MN | 19 - ma/L | |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | Value NOD | - | | | | | | | | C - No Discharge | | C - No Discharge | - 5 | | |
| | | | | Sample | | | | | | | | | | | | | | |
| 00310 BOD, 5-day, 20 deg. C | 1 - Effluent Gross | 0 | | Permit Req | | | | | | | | <= | 30 MO AVG | <= | 45 WKLY AVG | 19 - mg/L | | |
| | | | | Value NOD Sample | 1 | | | | | | | | C - No Discharge | | C - No Discharge | | | |
| 00400 pH | 1 - Effluent Gross | 0 | | Permit Req | | | | | | >= | 6 MINIMUM | | | <= | 9 MAXIMUM | 12 - SU | | |
| | 1 - Enideni Oloss | | | Value NOD | | | | | | | C - No Discharge | | | | C - No Discharge | | | |
| | | | | Sample | | | | | | | | | | | | | | |
| 00530 Solids, total suspended | 1 - Effluent Gross | 0 | | Permit Req | | | | | | | | <= | 30 MO AVG | <= | 45 WKLY AVG | 19 - mg/L | | |
| | | | | Value NOD | 1 | | | | | | | | C - No Discharge | | C - No Discharge | | | |
| 00610 Nitrogen, ammonia total [as N] | 1 - Effluent Gross | 0 | | Sample Permit Reg | | | | | | | | | Req Mon MO AVG | | Req Mon WKLY AVG | 19 - ma/l | | |
| | | 0 | | Value NOD | | | | | | | | | C - No Discharge | | C - No Discharge | no mg/E | | |
| | | | | Sample | | | | | | | | | | | | | | |
| 00665 Phosphorus, total [as P] | 1 - Effluent Gross | 0 | | Permit Req | | | | | | | | | Req Mon MO AVG | | Req Mon WKLY AVG | 19 - mg/L | | |
| | | | | Value NOD | 1 | | | | | | | | C - No Discharge | | C - No Discharge | | | |
| 50060 Chlorine, total residual | 1 - Effluent Gross | 0 | | Sample Permit Reg | | | | | | | | <= | .75 MO AVG | | | 19 - mg/L | - | |
| Judo Chionne, total residual | 1 - Ellident Gloss | 0 | | Value NOD | - | | | | | | | <= | C - No Discharge | | | 19 - Hig/L | | |
| | | | | Sample | | | | | | | | | o no biochargo | | | | | |
| 4055 Coliform, fecal general | 1 - Effluent Gross | 0 | | Permit Req | | | | | | | | | | <= | 400 DAILY MX | 13 - #/100ml | _ | |
| | | | | Value NOD | I | | | | | | | | | | C - No Discharge | | | |
| | | | | Sample | | | | | | | | | | | | | | |
| 82220 Flow, total | 1 - Effluent Gross | 0 | | Permit Req | | | | Req Mon MO TOTAL | 03 - MGD | | | | | | | | | |
| ubmission Note | | | | Value NOD | 1 | | | C - No Discharge | | | | | | | | | | |

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors No errors. Comments Attachments No attachments. Report Last Saved By KEWANEE, CITY OF Date/Time: 2017-06-14 10:59 (Time Zone: -05:00) User: bockinc1992 Name: Stanley Bockewitz stanb@bockinc.net E-Mail:

KEWANEE STP 194 FISHER AVENUE KEWANEE, IL 61443

NetDMR Validated

309-852-2789

| of Ex. | Frequency of Analysis | Sample Type |
|--------|--------------------------------|-------------|
| | DL/DS - Daily When Discharging | GR - GRAB |
| | DL/DS - Daily When Discharging | GR - GRAB |
| | DL/DS - Daily When Discharging | GR - GRAB |
| | DL/DS - Daily When Discharging | GR - GRAB |
| | DL/DS - Daily When Discharging | GR - GRAB |
| | DL/DS - Daily When Discharging | GR - GRAB |
| | DL/DS - Daily When Discharging | GR - GRAB |
| | DL/DS - Daily When Discharging | GR - GRAB |
| | DL/DS - Daily When Discharging | CN - CONTIN |

| Permit | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------|--|----------------------------|-----------------------|---------------|---------------------------|-------------|----------------------------|---------------|------------------------------|----------------------|-------------|-----------|------------|-------------------|----------------|-----------|----------------|--|------------------|---|--|-----|--|--------|------|----------------|-------------|
| Permit #: | IL | 0029343 | | | | Permittee | : | | KEWANEE, C | CITY OF | | | | Facility: | | | KEWAN | IEE STP | | | | | | | | | |
| Major: | Ye | es | | | | Permittee | Address: | | 401 EAST TH KEWANEE, I | | REET | | | Facility Loo | ation: | | | HER AVENUE IEE, IL 61443 | | | | | | | | | |
| Permitted Feature: | IN Int | IF ternal Outfall | | | | Discharge | e : | | INF-L INFLUENT M | IONITOR | ING | | | | | | | | | | | | | | | | |
| Report Dates & Status | s | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Monitoring Period: | Fr | om 05/01/17 to 05 | /31/17 | | | DMR Due | Date: | | 06/25/17 | | | | | Status: | | | NetDM | R Validated | | | | | | | | | |
| Considerations for Fo | orm Completion | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Principal Executive O | fficer | | | | | | | | | | | | | | | | | | | | | | | | | | |
| First Name: | St | anley | | | | Title: | | | Operator-in-C | harge | | | | Telephone: | | | 309-852 | 2-2789 | | | | | | | | | |
| Last Name: | Вс | ockewitz | | | | | | | | | | | | - | | | | | | | | | | | | | |
| No Data Indicator (NO | DDI) | | | | ľ | | | | | | | | | | | | | | | | | | | | | | |
| Form NODI: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Parameter | N | Ionitoring Location | Season | # Param. NOD | 0 | | Qua | antity or Loa | ading | | | | Qual | ity or Concentrat | ion | | # of Ex | . Frequency of Ana | ysis Sample Type | | | | | | | | |
| Code Name | e | | | | | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Units | Qualifier 1 | Value 1 Q | ualifier 2 | Value 2 | Qualifier 3 Va | alue 3 Un | | | | | | | | | | | |
| | | | | Sample | | | | | | | = | | 18.9 | | 19 - r | | 01/07 - Weekly | CP - COMPOS | | | | | | | | | |
| 00310 BOD, 5-day, 20 deg. C | D, 5-day, 20 deg. C G - Raw Sewage Influen | Raw Sewage Influent | 0 | | Permit Req. Value NODI | | | | | | | | 1 | Req Mon MO AVG | | 19 - r | mg/L 0 | 01/07 - Weekly | CP - COMPOS | | | | | | | | |
| | | | | | | | | | | | | | Sample | | | | | | | = | | 183 | | 19 - r | mg/L | 01/07 - Weekly | CP - COMPOS |
| 00530 Solids, total suspende | d G - | Raw Sewage Influent | 0 | | Permit Req. | | | | | | | | F | Req Mon MO AVG | | 19 - r | mg/L 0 | 01/07 - Weekly | CP - COMPOS | | | | | | | | |
| | | | | | Value NODI | | 5 000 400 | | 0.000074 | 00 MOD | | | | | | | | 00/00 Oration | | | | | | | | | |
| 50050 Flow, in conduit or thru | utreatment plant G - | Raw Sewage Influent | Pow Sowago Influent O | | Sample Permit Req. | | 5.039462 Req Mon MO AVG | | 9.098271 Req Mon DAILY MX | 03 - MGD 03 - MGD | | | | | | | 0 | 99/99 - Continuous 99/99 - Continuous | | | | | | | | | |
| | | G - Raw Sewage Inilitent 0 | 0 | | Value NODI | | | | | 00 1100 | | | | | | 0 | 0 | SS/SS Continuous | | | | | | | | | |
| Submission Note | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| If a parameter row does | s not contain any | values for the Sam | ple nor | Effluent Trac | ding, then n | one of the | following fields | will be sul | bmitted for that ro | w: Units, | Number | of Excurs | sions, Fre | equency of Ana | alysis, and Sa | ample Ty | vpe. | | | | | | | | | | |
| Edit Check Errors | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No errors. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Comments | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Attachments | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No attachments. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Report Last Saved By | / | | | | | | | | | | | | | | | | | | | | | | | | | | |
| KEWANEE, CITY OF | | | | | | <u>.</u> | | | | | | | | | | | | | | | | | | | | | |
| User: bock | kinc1992 | | | | | | Date | e/Time: | | | | 2017-0 | 06-14 11 | :10 (Time Zor | ne: -05:00) | | | | | | | | | | | | |
| Name: Star | nley Bockewitz | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E-Mail: stan | b@bockinc.net | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

May 1, 2017

City Council City of Kewanee Kewanee, IL 61443

Enclosed herewith are the annual reports of the funds held by the Cemetery Board of Managers as of April 30, 2017. Also enclosed is a check in the amount of \$4,800.08, which represents the transfer of interest earned on investments for the year ended April 30, 2017.

Sincerely,

City of Kewanee Cemetery Board of Managers

am

Charles D. Eastman Treasurer

enc. cc: Melinda Edwards, City Clerk

CITY OF KEWANEE CEMETERY BOARD OF MANAGERS CHECKING ACCOUNT

Year Ended April 30, 2017

| Balance - May 1, 2016 | | \$ 131,924.72 |
|---|------------------------|---------------|
| Receipts: From City - Perpetual Care Fees | 19,585.00 | |
| Union Federal CD # 01-29018637 Union Federal CD # 41-1267731 | 45,013.50 45,000.86 | |
| Interest on Investments | 4.800.08 | 114,399.44 |
| | | 246,324.16 |
| | | |
| Disbursements: | | |
| Lock box fee | 16.00 | |
| Transfer to City of Kewanee (2015-2016 Interest) | <u>4,731.16</u> | 4,747.16 |
| | | |

Balance - April 30, 2017

\$241,577.00

CITY OF KEWANEE CEMETERY BOARD OF MANAGERS INVEMTMENTS April 30, 2017

CERTIFICATES OF DEPOSIT

| | 01-19-11 | 05-19-97 | 11-22-98 | 12-21-07 | 05-19-97 | 07-07-97 | 06-24-09 | 06-13-08 | 07-18-08 | 06-27-08 | 05-16-97 | DATE INVESTED |
|---|---------------|-----------------|-----------------|---------------|---------------|---------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|
| CHECKING ACCOUNT - PEOPLES NATIONAL BANK OF KEWANEE | UNION FEDERAL | UNION FEDERAL | UNION FEDERAL | UNION FEDERAL | UNION FEDERAL | UNION FEDERAL | PEOPLES NATIONAL BANK | INSTITUTION |
| LES NATIONAL BANK | 0124048134 | 001-02-90011955 | 001-02-90010288 | 501279983 | 471217371 | 471154533 | 27580 | 27092 | 27128 | 27108 | 13613 | CERTIFICATE NO |
| OF KEWANEE | .60% | .80% | .80% | .60% | .45% | .45% | .45% | .65% | .80% | .65% | .55% | INTEREST |
| | 01-19-18 | 05-19-17 | 11-22-18 | 12-10-17 | 08-19-17 | 07-07-17 | 10-24-17 | 05-13-18 | 07-18-18 | 05-27-18 | 02-16-19 | DATE DUE |
| 241.577.00 | 20 000.00 | 50,000.00 | 100,000.00 | 280,000.00 | 50,000.00 | 100,000.00 | 25,000.00 | 35,000.00 | 45,000.00 | 100,000.00 | 50,000.00 | AMOUNT |

TOTAL ASSETS

1,096,577.00

To: Kewanee City Council

RE: Tag Days, July 14 and 15, 2017

Please grant us permission to hold our annual Tag Days fund raiser for the Henry County Humane Society – Kewanee Chapter on July 14 and 15, 2017, from 10 a.m. to 4 p.m.

Thank you,

Lee Eisenbarth, President, Henry County Humane Society – Kewanee Chapter

| | SYS DATE:06/22/17 DATE: 06/22/17 | A / P Thur | CITY OF KEWANEE WARRANT LIS REGISTER # 105 rsday June 22,2017 | ARRANT LIST ISTER#105 | | |
|---|---|--|--|--------------------------|---|--|
| | AYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR | |
| C | 1 ADVANCED BUSINE INV60180 | ESS SYSTEMS INC 01-11-512 | MAINT CONTRACT | | 88.88 | |
| C | 01 AEP ENERGY D060117FP D060117L-K D060117L-L D060117WWTP | 54-54-571 52-93-571 52-93-571 52-93-571 | FRANCIS PK ELECTRIC KENTVILLE LIFT ST LAKE ST LIFT STATION WWTP ELECTRIC | 7687.37 | 127.15 2.75 64.10 7493.37 | |
| C | 01 AIRGAS MID AMER 9945162030 9945286450 | RICA 01-22-612 51-93-512 | OXYGEN PROPANE TANK RENTAL | 135.13 | 103.04 32.09 | |
| C | 01 AMEREN ILLINOIS D060917 D060917 D060917 D060917 D060917 D060917 D060917 D060917 D060917 | 01-11-571 01-52-571 51-93-571 52-93-571 54-54-571 58-36-571 62-45-571 01-21-539 | ST LTS & SIGNALS PARKS ELECTRIC WTP ELECTRIC WWTP & LIFT STS FR PARK ELECTRIC CEMETERY ELECTRIC MUN BLDGS ELECTRIC POUND ELECTRIC | 19201.99 | 8102.59 42.66 4966.60 4799.12 154.69 152.54 936.45 47.34 | |
| C |)1 APPLEGATE, JEFF D061517 | REY & MICHELE 51-42-929 | REFUND OVERPAYMENT | 71.29 | 71.29 | |
| U | 01 AUCA CHICAGO MC 1590935853 1590944346 1590952839 1590961344 1590970547 | E LOCKBOX 62-45-471 62-45-471 62-45-471 62-45-471 62-45-471 | UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL | 166.75 | 33.35 33.35 33.35 33.35 33.35 33.35 | |
| C |)1 B & B PRINTING 20250 | 01-22-652 | RUN CARDS | 153.45 | 153.45 | |
| C |)1 BEA OF ILLINOIS 2177305 | 51-93-512 | RESTORE FILES SCADA | 425.10 | 425.10 | |
| C | 01 BOCK INC 039 039 | 51-93-515 52-93-515 | CONTRACT PAYMENT CONTRACT PAYMENT | 53872.19 | 14403.12 39469.07 | |
| C |)1 BOSS MANUFACTUR 1128711 RI | RING CO 01-21-652 | GLOVES | 67.50 | 67.50 | |
| C | 01 BREEDLOVE'S SPC 11226 30963 | ORTING GOODS 01-22-471 01-11-929 | CLOTHING ALLOW-MOON RETIREMENT PLAQUE | 72.90 | 27.90 45.00 | |
| 0 |)1 CECIL, RYAN D061517 | 01-52-830 | REIMB SAFETY SHOES | 100.00 | 100.00 | |
| C | 01 CHAMLIN & ASSOC 2017337 2017338 | CIATES INC 33-49-532 31-71-532 | ENG/WWTP CLARIFIERS ENG/PROSPECT ST STORM | 4367.50 | 3511.00 856.50 | |
| (|)1 CNA SURETY D061617 | 01-11-549 | RENEW NOTARY BOND-BL | 30.00 | 30.00 | |

| SYS DATE:06/22/17 | | CITY OF KEWANEE WARRANT LIST REGISTER # 105 | - | SYS TIME:10:14 [NW1] |
|---|--|--|---------|--|
| DATE: 06/22/17 | Thur | sday June 22,2017 | | PAGE 2 |
| PAYABLE TO INV NO ==================================== | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
| 01 COLWELL, BRENT 991307 991309 991310 991311 991312 9191313 | 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 INSPECTION | 275.00 | 25.00 50.00 50.00 50.00 50.00 50.00 50.00 |
| 01 IL DEPT OF CENTR T1739016 | AL MANAGEMENT 01-21-552 | LEADS LINE | 490.40 | 490.40 |
| 01 COMCAST CABLE D061417D | 38-71-549 | INTERNET-DEPOT | 119.35 | 119.35 |
| 01 CULLIGAN OF KEWA D061817 | NEE 52-93-652 | WATER - WWTP | 102.17 | 102.17 |
| 01 DEARING, SHELLI D061517 | 51-42-929 | REFUND OVERPAYMENT | 5.41 | 5.41 |
| 01 DIAZ, SALVADOR D061517 | 01-65-595 | DEMO GRANT-317 E CENTRA | 250.00 | 250.00 |
| 01 FARM KING OF KEW 754032 754034 754035 754102 754244 754251 754304 754410 754572 755075 755075 755079 755262 755419 755468 755614 755956 | ANEE 52-93-619 52-93-619 58-36-652 38-71-511 52-93-619 01-52-618 52-93-619 51-93-512 52-93-619 52-93-619 52-93-619 52-93-619 52-93-619 52-93-619 52-93-619 52-93-619 | PLUG, BUSHING & REDUCER ROUNDUP & ADAPTER TRIMMER LINE & TAPE FLAT WASHER PLIERS & HEX WRENCHES WEED & FEED SQUARE PT SHOVELS CONCRETE MIX 10 BAGS RECEPTACLES & BOXES BRASS INSERT TRIMMER LINE & MISC SPADE VISE, TORCH & WHEELS CLEANING SUPPLIES HOSE ADAPTERS FLUOR ORANGE PAINT | 1158.75 | 17.81 50.75 147.06 6.49 40.48 147.98 21.98 74.90 17.95 1.09 270.53 29.99 264.66 25.98 34.11 6.99 |
| 01 FASTSERV DAVENPO 2512 | RT INC 01-22-512 | ANNUAL COT MAINTENANCE | 540.00 | 540.00 |
| 01 FISHER SCIENTIFI 1975156 | c 52-93-652 | LAB OPERATING SUPS | 191.21 | 191.21 |
| 01 C D FORD & SONS 240467 240467 241621 241621 241621 | INC 51-42-615 52-43-615 58-36-652 01-52-618 | GRASS SEED GRASS SEED GRASS SEED GRASS SEED | 880.00 | 240.00 240.00 250.00 150.00 |
| 01 GETZ FIRE EQUIPM I1-723283 | ENT CO 01-22-512 | FIRE EXT BRACKETS | 38.80 | 38.80 |
| 01 GREEN CHEVROLET | | | 9527.15 | |

| | ATE:06/22/17 | | CITY OF KEWANEE WARRANT LIST REGISTER # 105 | F | SYS TIME:10:14 [NW1] | |
|--|--|---|--|----------|--|---|
| DATE: | 06/22/17 | Thurs | day June 22,2017 | | PAGE 3 | |
| | LE TO V NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR | |
| D06 | 62117 | 01-65-840 | 2009 FORD CARGO VAN | | 9527.15 | |
| 01 HAN D00 | NSEN, MRS ROBER ⁻ 61517 | г ј 51-42-929 | REFUND OVERPAYMENT | 27.81 | 27.81 | |
| 000 | RN R/O SYSTEMS : 07270-IN 07272-IN | INC 51-93-512 51-93-512 | CARTRIDGE PREFILTERS SEALS | 8651.96 | 8606.80 45.16 | |
| 01 HAY 540 | YES, RAY JR 01 | 52-43-515 | PUSH CONCRETE SPOILS | 350.00 | 350.00 | |
| H19 H22 H22 H22 H22 H22 H22 H22 H32 H32 H32 | SUPPLY WATERWOP 97623 97627 15636 16107 20805 32851 91683 95669 26054 26054 29453 29453 | RKS LTD 51-42-615 32-42-850 52-43-615 51-42-615 33-49-850 51-42-615 33-49-850 51-42-615 52-43-615 51-42-615 52-43-615 | WATER PARTS STOCK WATER PARTS STOCK GOLDEN AVE WATER PROJ SEWER PARTS STOCK WATER PARTS STOCK 9TH ST SEWER PROJECT WATER PARTS STOCK 9TH ST SEWER PROJECT 1" WATER METERS 1" WATER METERS WATER METERS & RADIOS WATER METERS & RADIOS | 30279.35 | 202.50 1082.50 5825.09 748.60 2977.24 486.22 3537.98 29.22 742.50 742.50 6952.50 | |
| D06 | NRY CO CLERK/REG 60117 60117 | CORDER 51-42-533 01-65-549 | WATER LIENS RELEASED MOWING LIENS RELEASED | 324.00 | 162.00 162.00 | |
| | LLSIDE FLORIST 2384 | 01-21-929 | PLANT-DEVALKENAERE | 61.88 | 61.88 | |
| | BER TECHNOLOGY, 10015638 | INC 52-93-512 | BAGGER MAGAZINES | 525.00 | 525.00 | |
| 84(| PACT NETWORKING 0984 1970 | 01-11-551 01-11-512 | FREIGHT FOR TONER MAINT CONTRACT | 93.54 | 19.50 74.04 | |
| 688 692 692 693 693 694 702 702 702 702 822 820 | HN DEERE FINANC: 8107 9249 2525 2527 2909 3517 6508 8315 1460 2436 2436 2436 2990A 6610 -696610 | IAL 52-93-512 58-36-512 01-52-512 58-36-652 58-36-652 01-52-512 01-41-612 58-36-512 62-45-612 62-45-612 62-45-830 01-52-512 58-36-652 58-36-512 | STIHL BRUSH CUTTER MODULE TIE ROD ASSEMBLY BOLT & WASHER FILTERS & VALVE V-BELT CONTAINER, SEAL & GSKT CHAIN & BAR ASSEMBLY LOOP HANDLE O-RING FLASHLIGHT BALANCE OF INVOICE PULLEY, ARM & V-BELT MERCHANDISE RETURNED | 823.85 | 179.96 108.46 55.14 6.91 85.39 74.70 57.10 64.90 13.78 3.99 24.99 .03 203.64 55.14- | _ |

01 JW OSSOLA CO INC

| SYS DATE:06/22/17 | A / P | CITY OF KEWANEE W A R R A N T L I S REGISTER # 105 | т | SYS TIME:10:14 [NW1] | |
|---|--|---|----------|--|--|
| DATE: 06/22/17 | Thurs | sday June 22,2017 | | PAGE 4 | |
| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR | |
| PRV/MTRS-4FINAL | 32-42-850 | PRV/MTRS-4-FINAL | | 12298.89 | |
| 01 LEMANSKI, BARBARA D061017 D061617 | K 01-11-929 01-11-929 | CLOTH ALLOW REIMB CLOTH ALLOW REIMB | 77.40 | 38.79 38.61 | |
| 01 LEXIPOL, LLC 20532 | 01-21-563 | POLICY MANUAL UPDATES | 5995.00 | 5995.00 | |
| 01 MAILFINANCE INC H6582717 | 01-11-512 | QTRLY MAIL SYSTEM | 275.37 | 275.37 | |
| 01 MCI MEGA PREFERRE D060117 D060117 D060117 D060117 D060117 D060117 D060117 | D 01-21-552 01-11-552 01-41-552 01-22-552 54-54-552 58-36-552 | POLICE TELEPHONE F&A TELEPHONE PW TELEPHONE FIRE TELEPHONE FR PARK TELEPHONE CEMETERY TELEPHONE | 145.62 | 66.01 27.53 40.36 3.52 3.24 4.96 | |
| 01 MELYX, INC DBA XY 112434 112434 112434 112434 | LEM, LTD 01-52-618 01-52-618 01-52-618 | MCKINLEY PK MULCH VETERANS PK MULCH PALLET FEE | 1984.00 | 1047.50 836.50 100.00 | |
| 01 MENARD'S 83342 83475 83575 83589 83724 83728 83761 83784 83800 83800 83800 83800 83800 838064 83855 83976 84166 84216 84216 84216 84216 84216 84216 84550 84591 84669 85032 | 52-93-619 51-42-653 52-93-619 01-52-652 51-42-473 58-36-652 52-93-619 58-36-830 01-52-830 54-54-830 62-45-830 52-93-619 58-36-652 52-93-619 58-36-652 52-93-619 58-36-652 52-93-619 58-36-652 52-93-619 58-36-652 52-93-619 58-36-652 52-93-619 58-71-511 38-71-511 38-71-511 38-71-511 62-45-613 52-93-619 01-52-618 01-41-617 | SUMP PUMPS & FITTINGS EXTENSION LADDER PUTTY KNIFE, SCREWS, TAPCONS, BIT & NUTSET 55 GALLON TRASH BAGS 3 GAL TANK SPRAYER CLEANING SUPS, PAINT CHISELS, BROOM & BULB TILLER & LAWN BLANKET TILLER & LAWN BLANKET TILLER & LAWN BLANKET TILLER & LAWN BLANKET GAS CAN SPOUT & CORD ADHESIVE LAWN BLANKET VALVES & BUSHINGS LAWN BLANKET CAULK & WEED KILLER DRAIN AUGER & GLOVES FOAM CRACK SEALER STEPPING STONES SUMP PLMBING PARTS HANGER STRAP HAMMER, WHEELS & TAPE SHEARS, WATERING CAN DECK BRUSH, STAIN REM | TAPE | $\begin{array}{c} 293.39\\ 159.00\\ 43.72\\ 20.70\\ 35.97\\ 29.98\\ 36.29\\ 59.42\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 84.97\\ 10.97\\ 27.04\\ 19.99\\ 82.94\\ 39.98\\ 38.73\\ 23.88\\ 8.82\\ 35.94\\ 57.35\\ 1.08\\ 103.34\\ 32.55\\ 31.96\end{array}$ | |
| 01 MICHLIG ENERGY LT 05/17-DS | D 01-41-655 | PW DIESEL | 11025.67 | 1452.15 | |

DATE: 06/22/17

CITY OF KEWANEE A / P W A R R A N T L I S T REGISTER # 105 Thursday June 22,2017

PAGE 5

| AYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|---|--|--|--------|---|
| 05/17-DS 05/17-DS 05/17-DS 05/17-GS 05/17-GS 05/17-GS 05/17-GS 05/17-GS 05/17-GS 05/17-GS 05/17-GS 366263 95958 97118 97119 97167 97300 97368 97369 97368 97368 97368 97369 97368 97369 97542 CM-366516 CM-366516 CM-366516 CM-366516 CM-366516 CM-366516 CM-366516 CM-366516 CM-366516 | 51-42-655 57-44-655 01-22-655 01-41-655 51-42-655 52-43-655 52-93-655 01-22-655 01-22-655 58-36-655 58- | WATER DIESEL SANITATION DIESEL FIRE DIESEL PW GASOLINE WATER GASOLINE SEWER GASOLINE FIRE GASOLINE FIRE GASOLINE POLICE GASOLINE ENG GASOLINE FUEL FILTER & HEAD CEMETERY GASOLINE CEMETERY GASOLINE PUMP METER RETURNED PUMP METER RETURNED | | $\begin{array}{c} 277.27\\ 1428.59\\ 453.55\\ 299.16\\ 1128.88\\ 231.66\\ 112.91\\ 93.37\\ 2940.06\\ 39.33\\ 53.50\\ 574.65\\ 443.07\\ 200.11\\ 170.31\\ 507.00\\ 119.93\\ 331.85\\ 341.51\\ 24.75-\\ 24.74-\\$ |
| <pre>MISSISSIPPI VALLE 11599</pre> | | PULL DRY PIT PUMP | 385.00 | 385.00 |
| 01 MOTOROLA - STARCO 242085312016 | 01-22-556 | ANNUAL STARCOM RADIO | 240.00 | 240.00 |
| 01 O'REILLY AUTOMOTJ 1143206181 1143206192 1143206219 1143207127 1143207315 1143207538 1143207681 1143207718 1143207718 1143207718 1143207718 1143207718 1143207718 1143207747 1143208522 1143209583 1143209802 | IVE STORES, IN 62-45-613 62-45-613 51-42-473 52-93-619 62-45-613 51-42-473 52-93-619 51-42-652 01-41-652 52-43-652 57-44-652 62-45-613 62-45-613 62-45-613 | HINGE PIN KIT DOOR HANDLE SHACKLE KIT RESPIRATOR SILICONE TENSIONER 6 RESPIRATORS BATTERY CLAMPS DISPENSOR HAND TOWELS DISPENSOR HAND TOWELS DISPENSOR HAND TOWELS DISPENSOR HAND TOWELS DISPENSOR HAND TOWELS DRAIN COCK HEADLIGHT BRAKE QUIET SOLENOID | 751.53 | 39.98 12.40 29.33 19.54 12.98 32.29 96.00 4.49 80.91 80.91 80.91 80.91 7.63 8.87 6.49 38.60 |

DATE: 06/22/17

CITY OF KEWANEE A / P W A R R A N T L I S T REGISTER # 105 Thursday June 22,2017

PAGE

6

AMOUNT PAYABLE TO INV NO G/L NUMBER DESCRIPTION DISTR 25.98 38-71-830 **CRIMPER & SPLICES** 1143210011 1143210013 38-71-830 MECHANIC WIRE 15.99 1143210104 62-45-613 AIR BRAKE FITTING 11.42 29.17 1143210156 62-45-613 RADIUS ARM BUSHING 62-45-613 CHARGEBACK 36.73 осво526462 2634.82 **01 OFFICE SPECIALISTS INC** 975047-0 01-11-537 SERVER WORK 616.24 1345.36 975171-0 01-11-537 SERVER WORK 976092-0 01-11-537 254.32 LITIGATION HOLD 57.75 978591-0 01-65-652 CHAIR MAT 276.71 978865-0 01-11-651 COPY PAPER & SUPS 01-41-652.4 45.40 978865-0 CLASSIFICATION FOLDERS 978865-0 39.04 01-65-651 BULLETIN BD & WALL PKT 6572.25 01 ORDAZ CONSTRUCTION 5927.25 2017-05 01-41-617 SIDEWALK REM/REPL 645.00 2017-05 52-43-515 SIDEWALK REM/REPL **01 PANTHER UNIFORMS INC** 293.45 19443 01-22-471 UNIFORM ALLOW-DEUTSCHER 116.60 01-22-471 70.95 19444 UNIFORM ALLOW-SHOOK 105.90 01-22-471 UNIFORM ALLOW-WELGAT 19451 01 PATCH-TROXELL, AMBER 653.25 D060517 14-11-591 LIAB INS CLAIM 653.25 1340.00 01 PDC LABORATORIES INC 52-93-542 SLUDGE TESTING 513.50 850132 865132 51-93-542 WATER TESTING 276.00 52-93-542 SLUDGE TESTING 37.00 865133 865134 52-93-542 SLUDGE TESTING 513.50 20.00 **01 PEST DOCTOR** 20.00 01-22-580 FIRE ST 2 PEST CONTROL 24551 **01 POLICE PETTY CASH** 214.69 35.42 D061917 01-21-551 POLICE/POSTAGE POL/TRAINING MEALS 112.45 01-21-562 D061917 D061917 01-21-651 POL/OFFICE SUPS 9.22 57.60 D061917 01-21-929 POL/MEETING SUPS **01 SNS TREE SERVICE INC** 4480.00 01-41-581 4480.00 805611 TREE & STUMP REMOVALS 01 STOUT, TAD 472.00 D061617 01-41-617 SIDEWALK REPLACEMENT 472.00 199.50 **01 STAR-COURIER** 78.80 34175 01-11-541 PLAN COMM NOTICE 34176 01-11-541 PLAN COMM NOTICE 58.10 01-11-541 PLAN COMM NOTICE 62.60 34177 687.81 **01 SULLIVAN DOOR COMPANY** 57-44-511 624.06 56907 XFER ST DOOR REPAIRS 56966 57-44-511 XFER ST DOOR REPAIRS 63.75 2101.88 01 TRIANGLE CONCRETE INC 8968 51-42-615 WATER/CONCRETE 1404.88

| SYS DATE:06/22/17 | A / P | CITY OF KEWANEE W A R R A N T L I S T REGISTER # 105 | | 'S TIME:10:14 [NW1] |
|--|---|--|---------|---|
| DATE: 06/22/17 | Thurs | day June 22,2017 | | PAGE 7 |
| YABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
| 8968 8968 | 52-43-615 01-41-614 | SEWER/CONCRETE STREET/CONCRETE | | 559.00 138.00 |
| 01 UNIFORM DEN INC 93059 | 01-22-471 | UNIFORM ALLOW-DEUTSCHER | 61.14 | 61.14 |
| 01 USA BLUEBOOK 285049 | 52-93-512 | SLUDGE JUDGE | 154.82 | 154.82 |
| 01 U.S. POSTAL SERVI D061917 D061917 D061917 D061917 | ICE 51-42-551 52-43-551 57-44-551 | PERMIT MAILINGS PERMIT MAILINGS PERMIT MAILINGS | 4500.00 | 1500.00 1500.00 1500.00 |
| 01 VERIZON WIRELESS 9786865356 9787473287 | 01-22-552 01-21-552 | CELLULAR SERVICE-FIRE CELLULAR SERVICE-POLICE | 780.53 | 10.60 769.93 |
| 01 STATE BANK OF TOU D060117DJ D060117DN D060117GB D060117GB D060117GB D060117GB D060117GB D060117GB D060117KN D060117KN D060117KN D060117KS D060117KS D060117KS D060117KS D060117KS D060117ME D060117ME D060117RJ D060117RJ D060117RJ D060117RJ D060117VK D060117VK | JLON - VISA 01-11-929 01-41-929 01-22-830 01-11-563 01-11-562 01-11-562 01-11-929 58-36-655 62-45-613 58-36-652 58-36-929 01-22-562 01-22-563 01-22-612 01-22-612 01-22-471 01-22-471 01-22-471 01-22-512 01-22-512 01-21-159.7 01-11-537 01-11-537 01-11-537 01-41-929 01-41-929 01-41-929 01-41-929 01-21-929 01-21-929 | PREV BAL ON ACCT PREV BAL ON ACCT FIRE RESCUE SAW EZ TRAINING/MTG ADOBE SUBSCRIPTION DESK CHAIR MEETING/MEAL EXPS PREV BAL ON ACCT NON-ETHANOL GAS FOAM FILL TIRES/MOUNT PRINTER INK PREV BAL ON ACCT CONFERENCE AIR FARE CONFERENCE AIR FARE CONFERENCE AIR FARE CONFERENCE REG FEE CHILD RESTRAINT SEATS COT MATTRESSES UNIFORM ALLOW-CLARK UNIFORM ALLOW-CLARK UNIFORM ALLOW-ANDERSON REPL PARTS FOR SAW POLICE/MAC BOOK ADOBE SUBSCRIPTION PREV BAL ON ACCT MEETING/4 MEAL EXPS APWA MTG EXPS DROP/RISE HITCH PREV BAL ON ACCT PREV BAL ON ACCT | 8406.40 | $\begin{array}{c} 2.23\\ 8.02\\ 1969.74\\ 180.00\\ 53.11\\ 118.21\\ 13.60\\ 15.00-\\ 124.84\\ 260.00\\ 19.40\\ 19.63\\ 378.47\\ 625.00\\ 298.00\\ 451.80\\ 79.98\\ 124.97\\ 55.92\\ 3175.52\\ 53.11\\ 50.55\\ 48.64\\ 7.00\\ 191.25\\ 22.52\\ 35.34\\ 54.55\end{array}$ |
| 01 STATE BANK OF TO D060117KE D060117KE | ULON - VISA 01-65-652 01-65-929 | DIGITAL LEVEL PREV BAL ON ACCT | 136.18 | 111.38 24.80 |
| 01 WC MEDIA 38883G16 | 02-61-913 | BILLBOARD RENTAL | 450.00 | 450.00 |

| SYS DATE:06/22/17 | A / P | CITY OF KEWANEE W A R R A N T L I S | т | SYS TIME:10:14 [NW1] | |
|---|---------------------|--|-----------|-------------------------|------|
| DATE: 06/22/17 | Thur | REGISTER # 105 sday June 22,2017 | | PAGE 8 | |
| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR | 'O . |
| 01 WEMPLES SALES & S | ERVICE 52-93-512 | REPAIR DEMO SAW | 39.77 | 39.77 | |
| 77900 01 THOMSON REUTERS - 836298051 836298727 | | IL COMP STATUTES SUPP | 444.00 | 222.00 | |
| 01 WINFIELD SOLUTION 000061622965 | | WEED KILLER | 442.72 | 442.72 | |
| 01 WORD SYSTEMS INC IN18963 | 01-21-512 | MAINT CONTRACT | 2563.97 | 2563.97 | |
| ** TOTAL CHECKS T | O BE ISSUED | | 213561.35 | | |

| A / P WARRANT LIST REGISTER # 105 | IME:10:14 [NW1] |
|--|--------------------|
| DATE: 06/22/17 Thursday June 22,2017 FUND AMOUNT INV NO G/L NUMBER DESCRIPTION | PAGE 9 DISTR |
| GENERAL FUND 60833.72 | |
| ECONOMIC DEVELOPMENT 450.00 | |
| INSURANCE FUND 653.25 | |
| PUBLIC BENEFITS FUND 222.00 | |
| NHR SALES TAX INFRASTRUCTURE IMP 856.50 | |
| WATER IMPROVEMENT 18123.98 | |
| SEWER IMPROVEMENT 4026.44 | |
| CAPITAL MAINTENANCE/MUN. BLDG. 261.10 | |
| WATER FUND 49864.72 | |
| SEWER FUND 68217.85 | |
| FRANCIS PARK 393.93 | |
| SANITATION 3672.57 | |
| CEMETERY FUND 4292.81 | |
| CENTRAL MAINTENANCE 1692.48 | |
| *** GRAND TOTAL *** 213561.35 | |
| TOTAL FOR REGULAR CHECKS: 213,561.35 | |

SYS DATE:06/22/17

DATE: 06/22/17

| POSTINGS FRO | A/P MANUAL CHECK POSTING LIST M ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER | |
|-------------------------------|---|---------|
| PAYABLE TO REG# INV NO | CHECK DATE CHECK NO AMOUNT G/L NUMBER DESCRIPTION | DISTR |
| 01 HENRY COUNTY 266 кн0517 | HEALTH DEPT 06/15/17 104 1544.77 01-22-579 BILLING CHGS-MAY 17 | 1544.77 |
| 74 SISCO 266 D060917 | 06/12/17 1134 1247.80 74-14-451 DENTAL/VISION CLAIMS | 1247.80 |
| 74 SISCO 266 D061617 | 06/20/17 1135 570.95 74-14-451 DENTAL/VISION CLAIMS | 570.95 |

** TOTAL MANUAL CHECKS REGISTERED

3363.52

| REPORT SUMMA | RY | | | |
|--------------|------------------------|----------------------|----------------------|--|
| CASH FUND | CHECKS TO BE ISSUED | REGISTERED MANUAL | TOTAL | |
| 01 74 | 213561.35 .00 | 1544.77 1818.75 | 215106.12 1818.75 | |
| TOTAL CASH | 213561.35 | 3363.52 | 216924.87 | |

| DISTR FUND | CHECKS TO BE ISSUED | REGISTERED MANUAL | TOTAL | |
|--|---|--|---|--|
| 01 02 14 21 31 32 33 38 51 52 54 57 58 62 74 | 60833.72 450.00 653.25 222.00 856.50 18123.98 4026.44 261.10 49864.72 68217.85 393.93 3672.57 4292.81 1692.48 .00 | 1544.77 .00 .00 .00 .00 .00 .00 .00 .00 .00 | 62378.49 450.00 653.25 222.00 856.50 18123.98 4026.44 261.10 49864.72 68217.85 393.93 3672.57 4292.81 1692.48 1818.75 | |
| TOTAL DISTR | 213561.35 | 3363.52 | 216924.87 | |



Zoning Board of Appeals 401 E Third St Kewanee, IL. 61443

Everything You Need!

Phone 309-852-2611 Fax 309-856-6001

June 22, 2017

Honorable Mayor and City Council Kewanee City Hall 401 E. Third Street Kewanee, Illinois 61443-2365

RE: Report from Zoning Board of Appeals for June 21, 2017 Meeting.

The Zoning Board of Appeals convened at 7:00 p.m. on June 21, 2017 Kewanee City Hall, Council Chambers. ZBA member Bracket was absent. For business, there was one variance petition application upon which to conduct a public hearing.

Case Number 1:

703 S. Washington St., side yard setback for garage.

Anthony Holdgrafer applied for a building permit to construct a 18' by 20' garage / carport North and West side of the existing house.

The Subject Property: Address: 703 S. Washington St. Legal Description: Lot 1,2 & 3, EX S38 Lt 3, Blk 4 Walnut Hill Addition to the City of Kewanee, County of Henry, State of Illinois. Location: Southwest corner of Pine St. and South Washington St. Zoning: R2 Single-Family Dwelling District. Dimensions: 121 feet North to South by 179.5 feet East to West, 21,719.5 Sq Ft area. Existing Buildings or Uses: One family dwelling with detached carport. Existing Land Use Map: Low Density Residential. Proposed Land Use Map: Low Density Residential.

The Surrounding Area: Zoning District(s): Surrounding land is zoned R2 Single-Family Dwelling District.

<u>Uses of Land:</u> The surrounding land contains single-family dwellings.

Variance Requested:

A variance of 6 feet (50%), to the North side yard setback for the proposed carport to allow a 6 foot setback versus the 12 feet setback required by §155.061-(E)-(2)-(A), building setback in the Side Street, required in an R-2 One Family Dwelling District of the City Code.



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Zoning Board of Appeals 401 E Third St Kewanee, IL. 61443

> Phone 309-852-2611 Fax 309-856-6001

Please Note:

The variance requested above differs from that on the Zoning Variance Petition and the Letter of Denial dated May 11, 2017. When I first denied the building permit I was thinking of the lot at 703 S. Washington St. as a "Reversed Corner Lot" which requires a 15' side street yard setback; however, 703 S Washington St. is not a "Reversed Corner Lot." With this under consideration, the required side yard adjacent to Pine St., according to ordinance, is 12 feet.

Background Information:

Anthony Holdgrafer contacted me and applied for a Building Permit to construct a 18 feet by 20 feet garage/carport to the West & North of the existing house. The existing house exists on a corner lot having frontage on S. Washington St. with the side yard to North laying adjacent to Pine St. The Zoning code states:

§155.061-(E)-(2)-(a) On each lot upon which a dwelling is constructed, there shall be a side yard on each side equal to not less than 10% of the width of the lot, the combined total of the side yards on interior lots shall not be less than 15 feet. On corner lots there shall be maintained a side yard adjacent to the street which intersects the street upon which the building or structure maintains frontage, and in case of a reversed corner lot, there shall be maintained a setback from the side street of not less than 50% of the front yard required on the lots in the rear of such corner lots, but such setback need not exceed 15 feet.

By allowing the placement of the garage/carport, the existing side yard would be reduced to 6 feet (please note, this is referencing to the property/Right Of Way line. Not to the edge of the street.)

When Holdgrafer purchased this property there was a single car garage in the location that Holdgrafer wishes to place the new garage/carport. This single car garage was in very poor condition, which prompted Holdgrafer to remove the building from the property. The garage was lawful nonconforming with concern to its placement in relation to the setback.

Holdgrafer has stated that his wife is disabled and by placing the new garage/carport in the same location of the old garage, his wife will have easier access to the house.

According to the Henry County Assessor's Office the existing house was built in 1907.

With consideration to the surrounding neighborhood, vision clearance at the intersection of Pine St. & S Washington St. and after speaking with the City Manager about this petition, the City can see no adverse effect on anyone if the variance is granted and has no issues with the request.



Zoning Board of Appeals 401 E Third St Kewanee, IL. 61443

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Phone 309-852-2611 Fax 309-856-6001

The Public Hearing:

At 7:00 p.m. on June 22, 2017, the hearing on the variance request at 703 S. Washington St. was held. Anthony Holdgrafer of 703 S. Washington St. Kewanee, Illinois, was present to represent the petition for the variance request.

- Anthony Holdgrafer stated that when he purchased the property there was a small • garage located in the area where he wishes to build the new garage/carport. Because the garage was in very poor condition, he tore the garage down several years ago.
- Holdgrafer stated that the concrete pad for the old garage was left in place and he wishes to use a portion of the existing pad for the new building.
- Holdgrafer also stated that his wife has a disability that makes it difficult for her to • walk long distances and by placing the new building where the old garage was located, his wife will have a shorter distance to walk to enter the house.

No others were present to speak in support of the variance petition.

No others were present to speak in opposition to the variance petition.

Recommendation:

After discussing the facts and testimony presented, the Zoning Board of Appeals recommends, based on the authority of §33.062 of the City Code, by a vote of six in favor of the application, none opposed to the application, one absent, that the City Council grant the variance petition as filed.

Specifically, the Zoning Board of Appeals recommends the City Council grant the following variance to Anthony Holdgrafer for the property at 703 S. Washington St, as to the required North side street yard setback to allow the proposed garage/carport:

Variance Requested:

A variance of 6 feet (50%), to the North side yard setback for the proposed carport to allow a 6 foot setback versus the 12 feet setback required by §155.061-(E)-(2)-(A), building setback in the Side Street, required in an R-2 One Family Dwelling District of the City Code.

There being no further business, the meeting adjourned at 7:15 p.m.

Respectfully yours,

Martin Medley by

| | Zoning Board کردہ | Board | Date L | Logon | | | | | | |
|-------------|-------------------|--------|-----------|--------|---------|--------|---------|--------|---------|--------|
| PEART | tes | no | Nes | no | yes | no | yes | on | Yes | no |
| Jeremy | abstain | absent | abstain | absent | abstain | absent | abstain | absent | abstain | absent |
| BRACKETT | yes | no | Ves | no | Ves | on | Ves | no | Ves | 00 |
| Stephen | abstain | absent | abstain | absent | abstain | absent | abstain | absent | abstain | absent |
| CLARK | Xes | no | | no | Ves | no | ves | no | Ves | no . |
| Richard | abstain | absent | abstain | absent | abstain | absent | abstain | absent | abstain | absent |
| MEDLEY | Yes | no | Ves | no | yes | ou | yes | No | Yes | N |
| Martin | abstain | absent | abstain | absent | abstain | absent | abstain | absent | abstain | absent |
| THOMPSON | ALES | no | res | no | yes | no | yes | no | yes | по |
| Jerry | abstain | absent | abstain a | absent | abstain | absent | abstain | absent | abstain | absent |
| MCINTYRE | (ves) | no | Ves | no | yes | по | yes | по | yes | no |
| David | abstain | absent | abstain | absent | abstain | absent | abstain | absent | abstain | absent |
| DOLIESLAGER | Ves | no | Ves | no | yes | no | yes | NO | yes | no |
| Lance - | abstain | absent | abstain | absent | abstain | absent | abstain | absent | abstain | absent |
| | yes | no | yes | no | yes | no | yes | no | yes | Ю |
| | abstain | absent | abstain | absent | abstain | absent | abstain | absent | abstain | absent |
| | yes | no | yes | по | yes | по | yes | по | yes | Ю |
| | abstain | absent | abstain | absent | abstain | absent | abstain | absent | abstain | absent |
| | | | | | | | | | | |
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Zoning Board Dat

Date 6/2///7

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Item B

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM

| MEETING DATE | June 26, 2017 | | | | |
|-----------------------------------|---|--|--|--|--|
| RESOLUTION OR ORDINANCE NUMBER | Ordinance #3888 | | | | |
| AGENDA TITLE | v v | quest for variance to Anthony hington St., Kewanee, IL. | | | |
| REQUESTING DEPARTMENT | Community Development | | | | |
| PRESENTER | Keith Edwards Director of Community Development | | | | |
| FISCAL INFORMATION | Cost as N/A recommended: | | | | |
| | Budget Line Item: N/A | | | | |
| | Balance Available N/A | | | | |
| | New Appropriation [] Yes [X] No Required: | | | | |
| PURPOSE | A variance of 6 feet (50%), to the North side yard setback for the proposed carport to allow a 6 foot setback versus the 12 feet setback required by §155.061-(E)-(2)-(A), building setback in the Side Street, required in an R-2 One Family Dwelling District of the City Code. | | | | |
| BACKGROUND | The existing house exists of | | | | |



| SPECIAL NOTES | When Holdgrafer purchased this property there was a single car garage in the location that Holdgrafer wishes to place the new garage/carport. This single car garage was in very poor condition, which prompted Holdgrafer to remove the building from the property. The garage was lawful nonconforming with concern to its placement in relation to the setback. |
|---------------------------------------|--|
| | Holdgrafer has stated that his wife is disabled and by placing the new garage/carport in the same location of the old garage, his wife will have easier access to the house. |
| | According to the Henry County Assessor's Office the existing house was built in 1907. |
| | I would encourage all City Council members to perform their own onsite inspection of the property. |
| ANALYSIS | With consideration to the surrounding neighborhood, vision clearance at the intersection of Pine St. & S Washington St. and after speaking with the City Manager about this petition, the City can see no adverse effect on anyone if the variance is granted and has no issues with the request. |
| PUBLIC INFORMATION PROCESS | Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet of 703 S Washington St. |
| BOARD OR COMMISSION RECOMMENDATION | After discussing the facts and testimony presented, the Zoning Board of Appeals recommends, based on the authority of §33.062 of the City Code, by a vote of six in favor of the application, none opposed to the application, one absent, that the City Council grant the variance petition as filed. |
| STAFF RECOMMENDATION | Staff recommends approval. |
| REFERENCE DOCUMENTS ATTACHED | ZBOA Minutes. |

ORDINANCE NO. 3888

ORDINANCE GRANTING A REQUEST FOR VARIANCE TO ANTHONY HOLDGRAFER, 703 SOUTH WASHINGTON STREET, KEWANEE, ILLINOIS. BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KEWANEE, ILLINOIS, IN COUNCIL ASSEMBLED, AS FOLLOWS.

SECTION ONE: The City Council finds that a petition has heretofore been filed by Anthony Holdgrafer directed to the Zoning Board of Appeals and City Council requesting that a variance be granted as to the North side yard setback for the proposed carport to allow a 6 foot setback versus the 12 feet setback required, required in an R-2 One Family Dwelling District of the City Code for the following described property: Lot 1,2 & 3, EX S38 Lt 3, Blk 4 Walnut Hill Addition to the City of Kewanee,

County of Henry, State of Illinois

- **SECTION TWO:** The Zoning Board of Appeals conducted a hearing upon said Petition on Wednesday, June 21, 2017, in Council Chambers at 401 E. Third Street, pursuant to notice published in the Kewanee Star Courier, at which time and place the Zoning Board of Appeals heard statements of the Petitioners. There were no Objectors.
- **SECTION THREE:** The Zoning Board of Appeals has recommended to the Council, by a vote of six in favor, none opposed, one absent, that a variance to the North side yard setback for the proposed garage/carport to allow a 6 foot setback versus the 12 feet setback required by §155.061-(E)-(2)-(a), building setback in the Side Street Yard, required in an R-2 One Family Dwelling District be granted.
- **SECTION FOUR:** The recommendations of the Zoning Board of Appeals regarding the variance is accepted and hereby approved.

SECTION FIVE: The following variance shall be, and hereby is granted: A variance of 6 feet (50%), to the North side yard setback for the proposed carport to allow a 6 foot setback versus the 12 feet setback required by §155.061-(E)-(2)-(A), building setback in the Side Street, required in an R-2 One Family Dwelling District of the City Code.

SECTION SIX: 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 26th day of June, 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 Steve Faber | | | | |
| Council Member Michael Yaklich | | | | |



Everything You Need!

Plan Commission 401 E Third St Kewanee, IL. 61443

Phone 309-852-2611 Fax 309-856-6001

June 23, 2017

Honorable Mayor and City Council Kewanee City Hall 401 E. Third Street Kewanee, Illinois 61443-2365

RE: Report from Plan Commission for June 22, 2017 Meeting.

The Plan Commission convened at 7:00 p.m. on June 22, 2017 Kewanee City Hall, Council Chambers. Commission members Costenson, Minella, Mirocha and Reynolds were absent. For business there were two Rezoning requests and one Special Use Permit application upon which to conduct a public hearing.

Case Number 1:

Parcel 20-33-252-005 Located at 212 N Burr Blvd., Rezoning from B-1 Business District, Limited Retail to B-3 Business Service & Wholesale District.

Property Owner: Lyndell Lempke, 8737 IL Highway 78, Kewanee, IL. 61443.

Address: 212 N Burr Blvd.
Leagal Description: Lot 8, Block 14 of the Original Towns, now City of Kewanee, Henry County, Illinois.
Location: On the East side of the 200 Block of Burr Blvd.
Dimensions: 150 feet East to West, 64 feet North to South
Area: 0.22 Acres or 9600 Square feet, approximately.
Existing buildings or uses: None.
Current Zoning District: B-1 Business District – Limited Retail.
Surrounding Zoning: B-3 Business and Wholesale District to the East, Southeast, North and Northwest, B-2
Business District – General Retail to the West, M-1 Manufacturing District – Limited, to the Northeast.
Existing Land Use: Commercial.
Proposed Land Use Map: Commercial.

Background Information:

Robert Robinson is in process of potentially purchasing the above listed B-1 zoned property that is owned by Lyndell Lempke. Robinson wishes to construct a post-frame (aka heavy timber construction) storage building upon the property for storage of materials and equipment for his rental properties. Directly to the East of the subject property is a parcel having the address of 213 N Elm St. 213 N Elm St is zoned B-3 and has the same kind of building upon it that Robinson proposes to place on 212 N Burr Blvd.

Storage buildings/warehouses are not allowed in B-1 but are allowed in B-3 per the City of Kewanee Code of Ordinances.

After speaking with the City Manager about this case, the city has no argument with this rezoning request or with the use that Robinson is proposing should he purchase the property.



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Because the property in question is located adjacent to an existing B-3 district, the City does not feel that "Spot Zoning" is an issue.

The Public Hearing:

At 7:00 p.m. on June 22, 2017, the hearing on the Rezoning request for property located at 212 N Burr Blvd. was held. Robert Robinson, was present to represent the petition.

- Robinson stated that he wants to place a 40' by 60' storage building on the property to keep supplies and tools, etc.... for his rental properties.
- Director of Community Development Edwards pointed out the property lies adjacent to a B3 District and directly East of the subject property is another building owned by Lempke that is of similar size and similar use.

No others were present to speak in support of the petition.

There was no one present to speak in opposition of the petition.

Recommendation:

After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of five in favor of the application, none opposed to the application, four absent, that the application to Rezone the property located at 212 N Burr Blvd be approved by the City Council.

Case Number 2:

Parcel 20-33-178-042 Located at 202 N Tremont St., Special Use Permit Petition to serve alcohol by the drink in the proposed bar & grill.

Property Owner: Danyale Willage, Four Corners Bar & Grill, PO Box 888, Kewanee, IL. 61443.

Address: 202 N Tremont St.
Leagal Description: Lots 17 & 18 County Clerks Sub Pt Blk 16 Original Town City of Kewanee, Henry County, Illinois.
Location: On the Northeast corner of N Tremont St and W Second St.
Dimensions: 50 feet East to West, 42.66 feet North to South
Area: 0.049 Acres or 2133 Square feet, approximately.
Existing buildings or uses: Vacant bar & grill.
Current Zoning District: B-1 Business District – Limited Retail.
Surrounding Zoning: B-1 Business District – Limited Retail.
Existing Land Use: Commercial.
Proposed Land Use Map: Commercial.

Background Information:



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The proposed location is currently vacant and was previously Opie's Bar & Grill. Bill Cox, owner of Big River Gaming LLC, doing business as Lacey's Place has supplied a thorough summary and business plan. According to this plan, included with this packet, Lacey's Place will be a bar and grill with a full bar and video gaming machines. They plan to market towards the 30 and over customer base and are looking to hire 8 to 10 employees.

I don't see any items of concern with this Special Use Permit request. At the end of this section are the three criteria that have to be satisfied prior to recommending a Special Use Permit granted. Directly below is a set of typical stipulations that might be placed on a Special Use Permit to sell alcohol by the serving.

- 1. The Special Use Permit is granted to Bill Cox, owner, Big River Gaming LLC, only, and is not transferable to any successor property owners and/or operators of a restaurant or bar serving alcohol on the site.
- 2. Said Special Use Permit shall not become effective until such time as a liquor license is lawfully obtained from the City of Kewanee and the State of Illinois.
- 3. The sale of alcoholic beverages shall be permitted only during the hours as allowed by the license classification issued by the liquor commissioner as permitted by Section §111.18 of the City Code of the City of Kewanee.
- 4. The configuration and uses of various parts of the building shall remain in substantial compliance with the floor plan submitted along with the petition for the special use permit.
- 5. No package sale of liquor or carryout sale of liquor is allowed.
- 6. All activities associated with this Special Use Permit to sell alcoholic liquor by the individual serving in the restaurant shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
- 7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.

Special Use Permit Criteria (155.157 C)

- (1) That the proposed use at the particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience, and will contribute to the general welfare of the neighborhood or community;
- (2) That such use will not, under the circumstances of the particular case, be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity or injurious to property values or improvements in the vicinity, and
- (3) That the proposed use will comply with the regulations and conditions specified in this chapter for such use, and with the stipulations and conditions made a part of the authorization granted by the Council.

The Public Hearing:

At 7:06 p.m. on June 22, 2017, the hearing on the proposed Special use Permit to sell alcohol by the drink, at the proposed bar and grill at 202 N Tremont St. was held. Bill Cox, Big River Gaming LLC was present to support the petition.

• Cox stated he wants to clean up the property and try to add something back to the community. He plans to serve burgers and fries.



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- Edleman verified that Cox currently owns a gaming location across the street on Second Street. Edleman asked if Cox plans to keep that open or if he plans to close it.
- Cox stated that he plans to keep it open as long as it keeps doing well but he will have to see how it goes.
- Cox had some questions about the hours allowed at the new location.
- Edwards advised that the hours are based off of the type of liquor license that Cox applies for at the location. The City Clerk was still in the building at the time of this meeting. The City Clerk came into Plan Commission meeting and verified this information.

No others were present to speak in support of the petition.

There was no one present to speak in opposition of the petition.

Recommendation:

After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of five in favor of the application, none opposed to the application, four absent, that the application to grant a Special Use Permit to sell alcohol by the drink be approved by the City Council. Specifically, the Plan Commission recommends that a Special Use Permit allowing the sale of alcohol by the drink at 202 N Tremont St. be granted to Bill Cox and Lacey's Place.

Additionally, the Plan Commission recommends by a vote of five in favor, none opposed, four absent that the following seven stipulations be placed on the Special Use Permit.

- 1. The Special Use Permit is granted to Bill Cox, owner, Big River Gaming LLC, only, and is not transferable to any successor property owners and/or operators of a restaurant or bar serving alcohol on the site.
- 2. Said Special Use Permit shall not become effective until such time as a liquor license is lawfully obtained from the City of Kewanee and the State of Illinois.
- 3. The sale of alcoholic beverages shall be permitted only during the hours as allowed by the license classification issued by the liquor commissioner as permitted by Section §111.18 of the City Code of the City of Kewanee.
- 4. The configuration and uses of various parts of the building shall remain in substantial compliance with the floor plan submitted along with the petition for the special use permit.
- 5. No package sale of liquor or carryout sale of liquor is allowed.
- 6. All activities associated with this Special Use Permit to sell alcoholic liquor by the individual serving in the restaurant shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
- 7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.



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Plan Commission 401 E Third St Kewanee, IL. 61443

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Case Number 3: Involves 3 Parcels.

Parcel Number 1:

Parcel 25-04-480-016 Located at 618 Tenney Street, Rezoning from M-1 Manufacturing District – Limited AND B-2 Business District – General Retail to B-3 Business District & Wholesale District.

Property Owner: Dale Matthews, PO Box 107, Princeville, IL. 61559

Address: 618 Tenney St.

Leagal Description: E100 Of N173.89 & S156 LT 144, EX HWY & N33 LT 157, EX HWY ORIG TOWN OF WETHERSFIELD now City of Kewanee, Henry County, Illinois.

Location: On the East side of the 600 Block of Tenney Street.

Dimensions: North lot line 100 feet West to East, East lot line 363 feet North to South, South lot line 289 feet East to West, West lot line 196 feet South to North then 230 feet West to East continuing the remaining 171 feet South to North.

Area: 1.7 Acres or 81380 Square feet, approximately.

Existing buildings or uses: One main building which is the Broken Chimney Restaurant. Two storage buildings.

Current Zoning District: M-1 Manufacturing District – Limited, B-2 Business District – General Retail & B-3 Business and Wholesale District.

Surrounding Zoning: B-3 Business and Wholesale District to the South, West, North and East, B-2 Business District – General Retail to the North also to the South, M-1 Manufacturing District – Limited, to the Southeast. **Existing Land Use:** Commercial.

Proposed Land Use Map: Commercial.

Parcel Number 2:

Parcel 25-04-480-014 Located at 626 Tenney Street, Rezoning from M-1 Manufacturing District – Limited AND B-2 Business District – General Retail to B-3 Business District & Wholesale District.

Property Owner: Dale Matthews, PO Box 107, Princeville, IL. 61559

Address: 626 Tenney St.

Leagal Description: LT 157 E of HWY, EX N33 ORIG TOWN OF WETHERSFIELD now City of Kewanee, Henry County, Illinois.

Location: On the East side of the 600 Block of Tenney Street.

Dimensions: North lot line 289 feet West to East, East lot line 260 feet North to South, South lot line 84 feet East to West, West lot line 310 feet South to North.

Area: 0.75 Acres or 32670 Square feet, approximately.

Existing buildings or uses: One storage building and one Ice and Water machine.

Current Zoning District: M-1 Manufacturing District – Limited, B-2 Business District – General Retail & B-3 Business and Wholesale District.

Surrounding Zoning: B-3 Business and Wholesale District to the South, West, North and East, B-2 Business District – General Retail to the North also to the South, M-1 Manufacturing District – Limited, to the Southeast.



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Existing Land Use: Commercial. *Proposed Land Use Map:* Commercial.

Parcel Number 3:

Parcel 25-03-354-006 Located at 150 East South Street, Rezoning from M-1 Manufacturing District – Limited to B-3 Business District & Wholesale District.

Property Owner: Kewanee Sand Realty Inc., 10689 N Pennsylvania St., Ste 100, Indianapolis, IN. 46280

Address: 150 E. South St.

Leagal Description: Lot 158, EX N145 Of E150, ORIG TOWN OF WETHERSFIELD now City of Kewanee, Henry County, Illinois.

Location: On the North side of the 100 Block of East South Street.

Dimensions: North lot line 180 feet West to East then 145 feet North to South continuing 150 feet West to East, East lot line 184 feet North to South, South lot line 330 feet East to West, West lot line 292 feet South to North. **Area:** 1.84 Acres or 80160 Square feet, approximately.

Existing buildings or uses: One strip mall.

Current Zoning District: M-1 Manufacturing District - Limited.

Surrounding Zoning: B-3 Business and Wholesale District to the South, West, North and East, B-2 Business District – General Retail to the North also to the South, M-1 Manufacturing District – Limited, to the Southeast. Two parcels of R2 – One-Family Dwelling District to the Northeast.

Existing Land Use: Commercial.

Proposed Land Use Map: Commercial.

Background Information:

(Please see the attached aerial photo showing notes hand written that mark the various zoning on the parcels involved.)

In reference to Parcel Number 1. Approximately 90% of the parcel is zoned M-1. A 32' strip of land running East to West at the South side of the property is zoned differently. The West half of this strip of land is zoned B-2 and the East half of the strip is zoned B-3.

In reference to Parcel Number 2. There is a land locked section at the Northeast corner of the property that is zoned B-3. This section measures approximately 125' (East to West) by 106' (North to South).

The Southern tip of the property (approximately the South 80') is zoned M-1.

The remainder of the property is zoned B-2 which is "L" shaped along the West edge and through the middle of the property to the East.

In reference to Parcel Number 3. The entire parcel is zoned M-1.

The Future Land Use map in the City of Kewanee's Comprehensive Plan has all of the parcels in this case marked as Commercial. The definition of Commercial as listed in the Comprehensive Plan is:



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Commercial – Commercial land use is categorized by wholesale and retail sales and services. Commercial areas are located, for the most part, in three distinct areas: in the original downtown, in a corridor along both sides of U.S. 34/IL78 (Main Street and Tenney Street), and in a large commercial area developing south of South Street. Commercial land use in Kewanee comprises about 7% of the total land use.

It is not very clear in my research of the street files why parcels 1 & 2 are divided into three different zoning districts. I do know that some of the land was used by Newman Excavating which explains some of the M-1 involved. I've also learned, by talking to a resident who had lived in the area for many years, that the building which The Broken Chimney is now located in, at one time housed a tire re-capping plant. There was also a machine shop located on the land noted in Parcel Number 1 at one time. The building which housed the machine shop has been removed.

I've also learned that the land where the strip mall is located (Parcel Number 3) had an automotive body shop and possibly some sort of fabrication shop.

In most cases, Manufacturing Zoning Districts exist along the corridor of the railroad tracks running through the city or at the edges of the city limits. This makes sense that these parcels would have originally been zoned as Manufacturing considering that the location of these parcels at one time were the South edge of town. The area now occupied by Walmart, Farm King, etc. was agricultural (cornfields etc.). As this area has been developed with commercial/retail uses, the perceived edge of town has been moved to the South which results in the Manufacturing Zoned parcels in these three cases now being used and surrounded by commercial/retail uses (Business Zoning B-2 and B-3).

I've discussed this matter with retired City Manager Kip Spear to try to gain some knowledge on the case. Kip told me that this "clean-up" of the zoning map has been needed for quite some time and it was just something he never got around to.

In discussing the matter with our current City Manager Gary Bradley, he and I both agree that this city initiated re-zoning of these three parcels to B-3 makes sense and is in character with the surrounding area. The City feels that the best use of the parcels in this case is commercial/retail (B-3 Zoning) as they are currently used for, with exception to Case Number 2 which at this time is a vacant lot.

The Public Hearing:

At 7:18 p.m. on June 22, 2017, the hearing on the Rezoning request for property located at 212 N Burr Blvd. was held. Keith Edwards, Director of Community Development, was present to represent the petition on behalf of the City of Kewanee.

- Edwards stated that the same memorandum that the Plan Commission members received was sent the property owners involved in this case. None of the property owners have contacted Edwards at City Hall.
- Edwards showed an aerial photo of the locations involved in the case. Edwards showed that the locations at 618 & 626 Tenney St were both divided into three different zoning districts consisting of B2, B3 and M1 Zoning.



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- Edwards showed that 150 E South St is Zoned M1.
- Edwards pointed out that most all of the surrounding area is all zoned B3 with exception to a body shop which is zoned M1 and probably should be moved to B4. Edwards stated he plans to have discussion with that property owner in the future.

No others were present to speak in support of the petition.

There was no one present to speak in opposition of the petition.

Recommendation:

After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of five in favor of the application, none opposed to the application, four absent, that the application to Rezone the properties located at 618 Tenney St., 626 Tenney St. and 150 E. South St. be approved by the City Council.

There being no further business, the meeting adjourned at 7:27 p.m.

Respectfully yours,

Steve Morriso

Steve Morrison, Chairman

| | HUGHES | SAYERS | REYNOLDS | MORRISON | MIROCHA | IMINELLA | HEMPHILL | EDLEMAN | COSTENSON | |
|---------------|-----------------|--------------------|-----------------|----------------|------------------|----------------|----------------|----------------|----------------|------------------------------|
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Item D

| CITY | CITY OF KEWANEE COUNCIL AGENDA I | ТЕМ | | |
|-----------------------------------|---|---|--|--|
| MEETING DATE | June 26, 2017 | | | |
| RESOLUTION OR ORDINANCE NUMBER | Ordinance #3889 | | | |
| AGENDA TITLE | Rezoning of 212 N Bu | rr Blvd | | |
| REQUESTING DEPARTMENT | Community Development | | | |
| PRESENTER | Keith Edwards, Director of Community Development | | | |
| FISCAL INFORMATION | Cost as N/A recommended: | | | |
| | Budget Line Item: N/A | | | |
| | Balance Available N/A | | | |
| | New Appropriation N/A Required: | | | |
| PURPOSE | Business District, Limi | ty at 212 N Burr Blvd from B-1 ted Retail to B-3 Business District. | | |
| BACKGROUND | Service & Wholesale District. Robert Robinson is in process of potentially purchasing the above listed B-1 zoned property that is owned by Lyndell Lempke. Robinson wishes to construct a post-frame (aka heavy timber construction) storage building upon the property for storage of materials and equipment for his rental properties. Directly to the East of the subject property is a parcel having the address of 213 N Elm St. 213 N Elm St is zoned B-3 and has the same kind of building upon it that Robinson proposes to place on 212 N Burr Blvd. Storage buildings/warehouses are not allowed in B-1 but are allowed in B-3 per the City of Kewanee Code of Ordinances. | | | |



Item D

| SPECIAL NOTES | N/A |
|---------------------------------------|--|
| ANALYSIS | After speaking with the City Manager about this case, the city has no argument with this rezoning request or with the use that Robinson is proposing should he purchase the property. Because the property in question is located adjacent to an existing B-3 district, the City does not feel that "Spot Zoning" is an issue. |
| PUBLIC INFORMATION PROCESS | Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet of 212 N Burr Blvd. |
| BOARD OR COMMISSION RECOMMENDATION | After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of five in favor of the application, none opposed to the application, four absent, that the application to Rezone the property located at 212 N Burr Blvd be approved by the City Council. |
| STAFF RECOMMENDATION | Staff recommends approval. |
| REFERENCE DOCUMENTS ATTACHED | N/A |

ORDINANCE NO. 3889

ORDINANCE GRANTING A REZONING REQUEST, FOR LAND LOCATED AT 212 N BURR BLVD., KEWANEE

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

| Section 1 | The City Council finds that a Petition has heretofore been filed by Robert Robinson on behalf of the owner Lyndell Lempke with the City Clerk, directed to the Plan Commission and the City Council requesting that the zoning district of 212 N Burr Blvd be changed from B-1 Business District, Limited Retail to B-3 Business Service & Wholesale District for the following described property: Lot 8, Block 14 of the Original Towns, now City of Kewanee, Henry County, Illinois. This land is commonly known as 212 N Burr Blvd. |
|-----------|--|
| Section 2 | The Plan Commission conducted a hearing upon said Petition on Thursday, June 22, 2017, pursuant to notice being published in the Kewanee Star Courier according to law, at which time and place the Commission heard the statements of those speaking in support of the petition. There were no objectors. |
| Section 3 | After further discussion at the hearing, the Plan Commission conducted a vote to approve the requested change in zoning of the land described in Section 1 hereof, with the results being five in favor of the change in zoning, none opposed to the change in zoning, and four absent. |
| Section 4 | The zoning district of the land described in Section 1 hereof shall be, and hereby is, established as B-3 Business Service & Wholesale District. |
| Section 5 | 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 26th day of June 2017. ATTEST:

| Melinda Edwards, City Clerk | | | Steve Loop | ney, Mayor |
|---------------------------------|-----|----|------------|------------|
| RECORD OF THE VOTE | Yes | No | Abstain | Absent |
| Mayor Steve Looney | | | | |
| Council Member Deann Schweitzer | | | | |
| Council Member Andrew Koehler | | | | |
| Council Member Steve Faber | | | | |
| Council Member Michael Yaklich | | | | |



Item E

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM

| MEETING DATE | June 26, 2017 | | |
|-----------------------------------|--|--------------------------|--|
| RESOLUTION OR ORDINANCE NUMBER | Ordinance #3890 | | |
| AGENDA TITLE | Consideration of an ordinance to grant a Special Use Permit to sell alcohol by the individual serving in the proposed bar and grill to Bill Cox, owner of Big River Gaming LLC, doing business as Lacey's Place located at 202 N Tremont St. | | |
| REQUESTING DEPARTMENT | Community Development | | |
| PRESENTER | Keith Edwards, Director | of Community Development | |
| FISCAL INFORMATION | Cost as recommended: | N/A | |
| | Budget Line Item: | N/A | |
| | Balance Available | N/A | |
| | New Appropriation Required: | [] Yes [X] No | |
| PURPOSE | To grant a Special Use Permit to serve alcohol by the drink to Bill Cox, owner of Big River Gaming LLC, doing business as Lacey's Place located at 202 N Tremont St. | | |
| BACKGROUND | The proposed location is vacant and was previously Opie's Bar & Grill. Bill Cox, owner of Big River Gaming LLC, doing business as Lacey's Place, has supplied a thorough summary and business plan. According to this plan, Lacey's Place will be a bar and grill with a full bar and video gaming machines. They plan to market towards the 30 and over customer base and are looking to hire 8 to 10 employees. | | |
| SPECIAL NOTES | N/A | | |



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|----------------------|---|
| ANALYSIS | I don't see any items of concern with this Special Use Permit request. Directly below is a set of typical stipulations that might be placed on a Special Use Permit to sell alcohol by the serving. |
| | The Special Use Permit is granted to Bill Cox, owner, Big River Gaming LLC, only, and is not transferable to any successor property owners and/or operators of a restaurant or bar serving alcohol on the site. |
| | Said Special Use Permit shall not become effective until such time as a liquor license is lawfully obtained from the City of Kewanee and the State of Illinois. |
| | The sale of alcoholic beverages shall be permitted only during the hours as allowed by the license classification issued by the liquor commissioner as permitted by Section §111.18 |
| | of the City Code of the City of Kewanee. 4. The configuration and uses of various parts of the building shall remain in substantial compliance with the floor plan submitted along with the petition for the special use permit. |
| | No package sale of liquor or carryout sale of liquor is allowed. All activities associated with this Special Use Permit to sell alcoholic liquor by the individual |
| | serving in the restaurant shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois. |
| | Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council. |
| | Special Use Permit Criteria (155.157 C) (1) That the proposed use at the particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience, and will contribute to the general |
| | welfare of the neighborhood or community; (2) That such use will not, under the circumstances of the particular case, be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity or injurious to resolve the second second |
| | property values or improvements in the vicinity, and (3) That the proposed use will comply with the regulations and conditions specified in this chapter |



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|---------------------------------------|---|
| | for such use, and with the stipulations and conditions made a part of the authorization granted by the Council. |
| PUBLIC INFORMATION PROCESS | Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet of 150 E South St. |
| BOARD OR COMMISSION RECOMMENDATION | After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of five in favor of the application, none opposed to the application, four absent, that the application to grant a Special Use Permit to serve alcohol by the drink be approved by the City Council. |
| STAFF RECOMMENDATION | Staff recommends passing the ordinance |
| REFERENCE DOCUMENTS ATTACHED | |

ORDINANCE NO. 3890

ORDINANCE GRANTING A SPECIAL USE PERMIT TO BILL COX, OWNER OF BIG RIVER GAMING LLC, DBA LACEY'S PLACE FOR PROPERTY LOCATED AT 202 N TREMONT STREET IN THE CITY OF KEWANEE.

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

SECTION ONE: The City Council finds that an application has heretofore been filed by Bill Cox, Big River Gaming LLC and Lacey's Palce of Kewanee, Illinois with the City Clerk, directed to the Plan Commission and the City Council requesting that a Special Use Permit to allow sale and serving of alcoholic liquor by the individual serving for the proposed bar and grill be granted, on the following described real estate, to-wit:

Lots 17 & 18 County Clerks Sub Pt Blk 16 Original Town City of Kewanee, Henry County, Illinois.

Commonly known as 202 N Tremont Street.

- **SECTION TWO:** The Plan Commission conducted a hearing upon said Petition on Thursday, June 22, 2017, pursuant to notice published in the Kewanee Star Courier according to law, at which time and place the Commission heard the statements of the Petitioner.
- **SECTION THREE:** The Plan Commission has recommended by a vote of five in favor, none opposed, and four absent, that a Special Use Permit to allow sale and serving of alcoholic liquor by the individual serving for the proposed bar and grill be granted to Bill Cox, Big River Gaming LLC, d/b/a Lacey's Place at 202 N Tremont Street.
- **SECTION FOUR:** The recommendation of the Plan Commission shall be, and the same is, hereby accepted and approved.
- **SECTION FIVE:** A Special Use Permit shall be and hereby is granted to Bill Cox, Big River Gaming LLC, d/b/a Lacey's Place to allow sale and serving of alcoholic liquor by the individual serving for the proposed bar and grill on the premises described in Section One hereof, in conformance with the stipulations enumerated in Section Six hereof.
- **SECTION SIX:** The following Seven (7) stipulations and restrictions are hereby placed upon the proposed use on the premises described in Section One hereof:
 - 1. The Special Use Permit is granted to Bill Cox, owner, Big River Gaming LLC, only, and is not transferable to any successor property owners and/or operators of a restaurant, bistro or bar serving alcohol on the site.
 - 2. Said Special Use Permit shall not become effective until such time as a liquor license is lawfully obtained from the City of Kewanee and the State of Illinois.

- 3. The sale of alcoholic beverages shall be permitted only during the hours as allowed by the license classification issued by the liquor commissioner as permitted by Section §111.18 of the City Code of the City of Kewanee.
- 4. The configuration and uses of various parts of the building shall remain in substantial compliance with the floor plan submitted along with the petition for the special use permit. Which would include one additional bathroom.
- 5. No package sale of liquor or carryout sale of liquor is allowed.
- 6. All activities associated with this Special Use Permit to sell alcoholic liquor by the individual serving in the restaurant shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
- 7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.

SECTION SEVEN: This Ordinance shall be in full force and effect immediately upon its passage and approval as provided by law.

Passed by the City Council of the City of Kewanee, Illinois, this 26th day of June, 2017.

ATTEST:

Melinda K. 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 Steve Faber | | | | |
| Council Member Michael Yaklich | | | | |



Item F

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM

| MEETING DATE | June 26, 2017 | | |
|-----------------------------------|---|---------------|--|
| RESOLUTION OR ORDINANCE NUMBER | Resolution #5058 | | |
| AGENDA TITLE | A resolution authorizing the City Manager to execute a right-of-way agreement with Geneseo Communications and declaring that this resolution shall be in full force immediately. | | |
| REQUESTING DEPARTMENT | Administration | | |
| PRESENTER | Gary Bradley, City Manager | | |
| FISCAL INFORMATION | Cost as recommended: | N/A | |
| | Budget Line Item: | N/A | |
| | Balance Available | N/A | |
| | New Appropriation Required: | [] Yes [X] No | |
| PURPOSE | Provides an agreement for the placement of communications infrastructure in the city right of way. | | |
| BACKGROUND | City staff was approached by representatives from Geneseo Communications regarding the placement of fiber-optic cable in the City right of way to provide high speed internet to residential and business customers. | | |
| SPECIAL NOTES | Geneseo Communications has not yet approved the agreement. If they have not agreed to the language, staff will ask that the item be tabled until such time as they have agreed to the language. Their initial proposed language provided only for a one-time payment of \$10,000. | | |



| ANALYSIS | Staff expects high speed fiber-optic service to be popular, leading a large number of residents to switch from current providers with franchise agreements to Geneseo Communications' service, resulting in a lot of installation and maintenance activities in the right- of-way. The agreement requires Geneseo Communications to work with our staff in order to avoid damaging our infrastructure and disrupting our service to our customers, and also requires the company to provide accurate mapping to help eliminate our disruptions to their services in the future. |
|---------------------------------------|--|
| PUBLIC INFORMATION PROCESS | N/A |
| BOARD OR COMMISSION RECOMMENDATION | N/A |
| STAFF RECOMMENDATION | Staff recommends approval. |
| REFERENCE DOCUMENTS ATTACHED | Resolution # 5058 |

RESOLUTION NO. 5058

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A RIGHT-OF-WAY AGREEMENT WITH GENESEO COMMUNICATIONS AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- **WHEREAS**, The City of Kewanee has the right and power to regulate and permit the installation, operation and maintenance of communications infrastructure in the Public Right-of-Way within the City limits; and,
- **WHEREAS,** Geneseo Communications has requested pursuant to applicable federal and state law and regulations that the City of Kewanee enter into an agreement for the placement of communications infrastructure in the City-owned right-of-way in Kewanee; and,
- **WHEREAS,** The City Council finds it to be in the best interest of the residents, businesses, and visitors to enter into the proposed agreement to help provide the services, facilities, and equipment necessary to meet the future communications related needs for the community.

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

- Section 1 The City Manager is hereby authorized to execute all necessary documents to put into effect the Communications Facilities franchise agreement with Geneseo Communications as contained in Attachment A hereto.
- Section 2 This resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 26th day of June, 2017.

ATTEST:

Steve Looney, Mayor

Melinda K. Edwards, City Clerk

| RECORD OF THE VOTE | Yes | No | Abstain | Absent |
|---------------------------------|-----|----|---------|--------|
| Mayor Steve Looney | | | | |
| Council Member Andrew Koehler | | | | |
| Council Member Deann Schweitzer | | | | |
| Council Member Steve Faber | | | | |
| Council Member Mike Yaklich | | | | |



Item G

CITY OF KEWANEE **CITY COUNCIL AGENDA ITEM MEETING DATE** June 26, 2017 **RESOLUTION OR** Ordinance #3891 ORDINANCE NUMBER **AGENDA TITLE** Rezoning of 618 Tenney St, 626 Tenney St and 150 E South St REQUESTING Community Development DEPARTMENT PRESENTER Keith Edwards, Director of Community Development N/A **FISCAL INFORMATION** Cost as recommended: Budget Line Item: N/A Balance Available N/A New Appropriation []Yes [X] No Required: To Rezone the properties at 618 Tenney St, 626 PURPOSE Tenney St and 150 E South St from M-1 Manufacturing District – Limited AND B-2 Business District – General Retail to B-3 Business Service & Wholesale District.



| Item | G |
|------|---|
|------|---|

| BACKGROUND | In reference to Parcel Number 1. Approximately 90% of the parcel is zoned M-1. A 32' strip of land running East to West at the South side of the property is zoned differently. The West half of this strip of land is zoned B-2 and the East half of the strip is zoned B-3. |
|------------|--|
| | In reference to Parcel Number 2. There is a land locked section at the Northeast corner of the property that is zoned B-3. This section measures approximately 125' (East to West) by 106' (North to South). The Southern tip of the property (approximately the South 80') is zoned M-1. The remainder of the property is zoned B-2 which is "L" shaped along the West edge and through the middle of the property to the East. |
| | In reference to Parcel Number 3. The entire parcel is zoned M-1. |
| | The Future Land Use map in the City of Kewanee's Comprehensive Plan has all of the parcels in this case marked as Commercial. The definition of Commercial as listed in the Comprehensive Plan is: |
| | Commercial – Commercial land use is categorized by wholesale and retail sales and services. Commercial areas are located, for the most part, in three distinct areas: in the original downtown, in a corridor along both sides of U.S. 34/IL78 (Main Street and Tenney Street), and in a large commercial area developing south of South Street. Commercial land use in Kewanee comprises about 7% of the total land use. |
| | It is not very clear in my research of the street files why parcels 1 & 2 are divided into three different zoning districts, although I have found some details as explained in the Plan Commission minutes. |
| | In most cases, Manufacturing Zoning Districts exist along the corridor of the railroad tracks running through the city or at the edges of the city limits. This makes sense that these parcels would have originally been zoned as Manufacturing considering that the location of these parcels at one time were the South edge of town. The area now occupied by Walmart, Farm King, etc. was agricultural (cornfields etc.). As this area has been developed with commercial/retail uses, the perceived edge of town has been moved to the South which results in the Manufacturing Zoned parcels in these three cases |



| | now being used and surrounded by commercial/retail uses (Business Zoning B-2 and B-3). I've discussed this matter with retired City Manager Kip Spear to try to gain some knowledge on the case. Kip told me that this "clean-up" of the zoning map has been needed for quite some time and it was just something he never got around to. |
|---------------------------------------|--|
| SPECIAL NOTES | N/A |
| ANALYSIS | In discussing the matter with our current City Manager Gary Bradley, he and I both agree that this city initiated re- zoning of these three parcels to B-3 makes sense and is in character with the surrounding area. The City feels that the best use of the parcels in this case is commercial/retail (B-3 Zoning) as they are currently used for, with exception to Case Number 2 which at this time is a vacant lot. |
| PUBLIC INFORMATION PROCESS | Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet of 315 W Second St. |
| BOARD OR COMMISSION RECOMMENDATION | After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of five in favor of the application, none opposed to the application, four absent, that the application to Rezone the properties located at 618 Tenney St., 626 Tenney St. and 150 E. South St. be approved by the City Council. |
| STAFF RECOMMENDATION | Staff recommends passing the ordinance |
| REFERENCE DOCUMENTS ATTACHED | Aerial photo with notes |

RESOLUTION NO.

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A RIGHT-OF-WAY AGREEMENT WITH GENESEO COMMUNICATIONS AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- **WHEREAS**, The City of Kewanee has the right and power to regulate and permit the installation, operation and maintenance of communications infrastructure in the Public Right-of-Way within the City limits; and,
- **WHEREAS,** Geneseo Communications has requested pursuant to applicable federal and state law and regulations that the City of Kewanee enter into an agreement for the placement of communications infrastructure in the City-owned right-of-way in Kewanee; and,
- **WHEREAS,** The City Council finds it to be in the best interest of the residents, businesses, and visitors to enter into the proposed agreement to help provide the services, facilities, and equipment necessary to meet the future communications related needs for the community.

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

- Section 1 The City Manager is hereby authorized to execute all necessary documents to put into effect the Communications Facilities franchise agreement with Geneseo Communications as contained in Attachment A hereto.
- Section 2 This resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

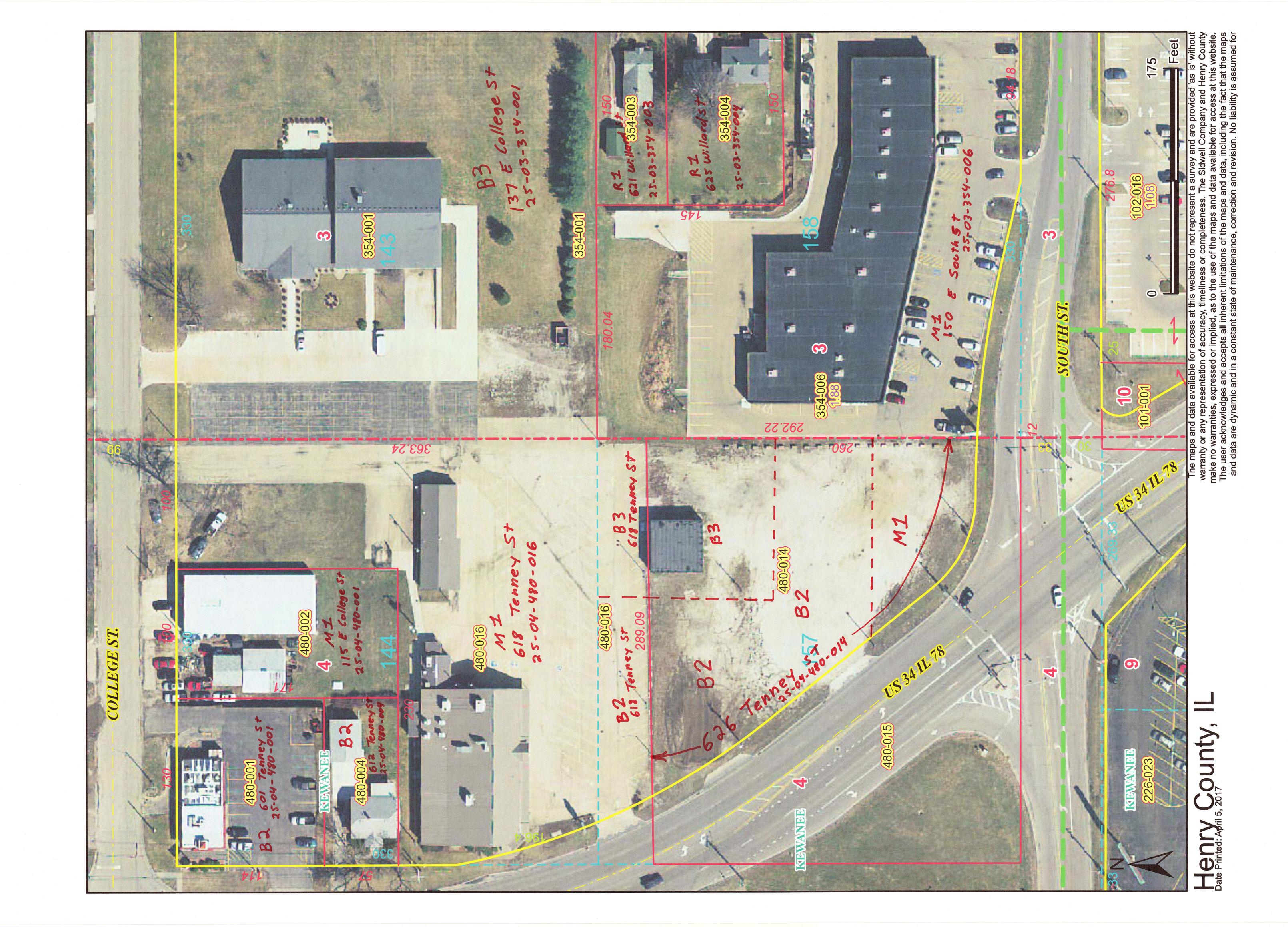
Adopted by the Council of the City of Kewanee, Illinois this 26th day of June, 2017.

ATTEST:

Steve Looney, Mayor

Melinda K. Edwards, City Clerk

| RECORD OF THE VOTE | | No | Abstain | Absent |
|---------------------------------|--|----|---------|--------|
| Mayor Steve Looney | | | | |
| Council Member Andrew Koehler | | | | |
| Council Member Deann Schweitzer | | | | |
| Council Member Steve Faber | | | | |
| Council Member Mike Yaklich | | | | |



RESOLUTION NO. 5059

A RESOLUTION ESTABLISHING COMPENSATION FOR CERTAIN NON-UNION, EXEMPT, AND MANAGEMENT STAFF, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE UPON ADOPTION.

- WHEREAS, The City Manager recommends implementation of salary increases for certain non-union, exempt, and management staff of the City; and
- WHEREAS, The City Council after consideration of the recommendation agree that salary increases are in order to provide incentive for continued commitment to the organization from said staff.

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

- **Section 1** The City Council hereby authorizes the City Manager to adjust all non-union, exempt, and managerial staff compensation with the implementation of raises as reflected in attachment A; and
- **Section 2** This resolution shall be in full force and effect immediately upon its passage and approval as provided by law, with said increases being retroactive to the May 1, 2017, the beginning of FY17/18.

Adopted by the Council of the City of Kewanee, Illinois this 26th day of June, 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 Mike Yaklich | | | | |
| Council Member Steve Faber | | | | |
| Council Member Deann Schweitzer | | | | |

Management Compensation

| Annual Hrs: FYE: | | FOR FISCAL YEAR ENDING 4/30/18 | | | | |
|---------------------|------------|--------------------------------|--------------|------------|------------------------|---------------|
| | NAME | <u>Start Date</u> | <u># Yrs</u> | FY2017 | FY2018 CM Requested | <u>Hourly</u> |
| City Manager | Bradley | 14-Sep-15 | 2 | 108,150.00 | 110,853.75 | 53.30 |
| Fire | Shook | 15-Dec-98 | 19 | 68,000.00 | 69,700.00 | 33.51 |
| Com Dev | K. Edwards | 27-Aug-01 | 16 | 55,782.48 | 57,177.04 | 27.49 |
| Engineer | Nobel | 27-Oct-14 | 3 | 105,400.00 | 108,035.00 | 51.94 |
| OpMng | Johnson | 5-Jun-95 | 22 | 71,900.00 | 73,697.50 | 35.43 |
| City Clk | M. Edwards | 26-Sep-06 | 11 | 52,727.89 | 54,046.09 | 25.99 |
| GrdMaint. | Newton | 1-Dec-08 | 9 | 59,595.00 | 61,084.88 | 29.37 |
| FleetMech. | Kluever | 6-Jun-16 | 1 | 53,000.00 | 54,325.00 | 26.12 |
| Dir. Fin/Admin | D. Johnson | 19-Oct-92 | 25 | 63,163.15 | 64,742.23 | 31.13 |
| Engineer Asst | T. Hill | 14-Jun-16 | 1 | 35,360.00 | 38,480.00 | 18.50 |