



**AGENDA FOR
CITY COUNCIL MEETING**

Council Chambers

401 E Third Street

Kewanee, Illinois 61443

Closed Meeting starting at 6:15 p.m.

Open Meeting starting at 7:00 p.m.

Tuesday, October 11, 2017

Posted by 6:00 p.m., October 6, 2017

1. Call to Order
2. Closed Session pursuant to Section 2(c)(2) of the Open Meetings Act to discuss collective bargaining and Section 2(c)(6) to discuss the sale of real estate.
3. Pledge of Allegiance
4. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Request from Goodfellows to conduct tag days on Friday and Saturday, October 20 & 21 from 9 am to 5 pm.
5. Presentation of Bills and Claims
6. Citizen Participation
7. Business:
 - a. **Public Hearing** pursuant to the requirements of Sections 10 and 20 of the Bond Issuance Notification Act of the State of Illinois, as amended on the plans to issue General Obligation Bonds, Series 2017 in the amount not to exceed \$300,000.
 - b. **Acceptance of the Zoning Board of Appeals Minutes** from its meeting on September 20, 2017.
 - c. **Consideration of an Ordinance** granting a request for variance to Arnie Cordrey, 211 Tenney Street, Kewanee IL to allow an increase in size of the existing billboard.
 - d. **Acceptance of the Plan Commission Meeting Minutes** from its meeting on September 28, 2017.
 - e. **Consideration of an Ordinance** granting an expansion of use/change in floor plan to the existing special use permit for a beer garden/outdoor eating area to Anthony Segura dba The Boiler Room for property located at 206 N. Chestnut Street in the City of Kewanee.
 - f. **Consideration of a Resolution** to authorize the City Manager to enter into an agreement with Azavar for a tax and fee revenue audit.
 - g. **Proclamation** declaring October 8-14, 2017 as National Fire Safety Week.
8. Council Communications:
9. Announcements:
10. Adjournment



MEMORANDUM

Date: October 6, 2017
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Tuesday, October 10, 2017**

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

1. **Business Retention and Expansion** – I attended a retention and expansion forum in Chicago hosted by Blane Canada. The sessions were extremely informative and afforded the opportunity to work with the individuals responsible for retention and expansion programs for Ameren and DCEO, among other attendees. We continue to explore expansion opportunities with the Life Skills Re-Entry Center.
2. **Life Skills Re-Entry Center** — Those of you who took the tour of the facility may remember seeing the garden that was put in at the center. The facility recently donated over 200 pounds of produce to the food pantry, and they have indicated they will provide some assistance at the City-wide clean-up. We're very appreciative of their efforts to contribute to the community and "Give back" for the support that they received when the discussion was to mothball the facility.
3. **Governor's Cup Finalist** – Thanks to the efforts of Etta LaFlora, Steve Faber, and others involved in the process, we are one of 4 finalists in the selection process for the Governor's Hometown Award program. The Mayor and other representatives of the City will assist Etta in providing an additional presentation in Springfield November 8th, with the awards ceremony to follow that afternoon.
4. **Trails and Greenways** - Staff is developing a pedestrian and bicycle oriented sidewalk plan, identifying key corridors, proposed improvements, and projected costs for improvements to non-vehicular transportation systems. The plan will incorporate previous efforts of volunteers in the community and the 2001 county-wide plan discussed in a previous memo.
5. **Women's Club** – I presented to the Women's Club yesterday, highlighting the process from goal development to plan development and execution, the transformation towards a mission driven organization led by objectives and desired outcomes, with data driven decisions, benchmarking, implementation of best practices, etc. The attendees expressed appreciation regarding our focus on street improvements, storm drainage and sidewalk improvements, our efforts in demolitions and neighborhood appearance, and our efforts for economic development and improved transparency and communication.

6. **Spam Filter** – For those of you who are interested, the spam filter should be installed next week.
7. **ICSC** - Staff attended the International Council of Shopping Centers' conference in Chicago and talked to several retailers who expressed an interest in having a presence in the Kewanee market, either directly or through franchisees. We will be continuing those discussions in the coming months to see if some of them can be brought to fruition.
8. **IHMVCU** – The Mayor and I have a meeting next week with the Credit Union to discuss incentive programs and ways in which they can increase their role in Community and Economic Development.
9. **Little Cabin** – Please remember the dedication of the Little Cabin and its improvements will be October 14th from 11 to 3. The actual dedication is at 11:15.
10. **Enterprise Zone**— The City hasn't received notice that we were not awarded an Enterprise Zone and to our knowledge, no cities have been notified that they have or have not been selected. At this point, we're presuming that we have not. The state has announced that they are opening the application process for 2017, awarding anywhere from 0 to 3 zones, with applications due no later than December 31st. They typically open such processes in May in order to allow enough time for application completion. At this point, we have less time to complete an application than we used last year, but are hoping that much of the work completed in that process will not have to be duplicated in the event that we submit a similar application this year. We're in the early stages of trying to pull together a meeting for next week to discuss alternatives, how to streamline the process, and what approach to take to have the best chance at success. DCEO has also offered to meet with us to discuss their opinion of things that can be done to improve the application. When more information becomes available, we will let you know.

COUNCIL MEETING 17-18 SEPTEMBER 25, 2017

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

Andy Koehler	Council Member
Mike Yaklich	Council Member
Steve Faber	Council Member
Deann Schweitzer	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 and Section 2(c)(2) to discuss collective bargaining. Council Member Faber seconded the motion. Roll call showed 5 ayes, no nays. The motion passed.

The executive session adjourned at 6:49 PM on a motion made by Council Member Faber and seconded by Council Member Schweitzer. Roll call showed 5 ayes, no nays. The motion passed.

Mayor Looney called the regular session to order at 7:00 PM, stating that Council was reconvening following an executive session pursuant to Section 2(c)(1) of the Open Meetings Act to discuss personnel and Section 2(c)(2) to discuss collective bargaining.

News media present was as follows:

Will Buss	Star Courier
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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 September 11, 2017 Council Meeting, payroll for the pay period ending September 16, 2017 in the amount of \$213,519.02, reports from Finance & Administrative Services, Health Insurance Fund, Public Works, and Bock. Inc. The consent agenda was approved on a motion made by Council Member Faber and seconded by Council Member Schweitzer. Roll call showed 5 ayes, no nays. The motion passed.

Bills submitted for approval totaling \$686,039.07 were approved on a motion made by Council Member Yaklich and seconded by Council Member Koehler. Roll call showed 5 ayes, no nays. The motion passed.

CITIZEN PARTICIPATION

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

NEW BUSINESS

Resolution #5076 to authorize the City Manager to enter into an agreement and awarding the 2017 Sidewalk Project to County Line Service, Inc. was approved on a motion made by Council Member Yaklich and seconded by Council Member Faber. City Engineer Nobel assured the council that this new contractor had experience with the type of work and prevailing wage, while he was walking the contractor through some of the other needed documents, like an irrevocable letter of credit. Roll call showed 5 ayes, no nays. The motion passed.

Resolution #5077 authorizing the Mayor to execute an Intergovernmental Agreement with Henry County and other communities in Henry County regarding the establishment and funding of a county-wide Economic Development position. City Manager Bradley and Mayor Looney explained the two year process that had resulted in this recommendation and agreement across the region. Bradley noted that regional development assists the City of Kewanee by increasing revenue to the County, which in turn reduces the burden on our residents. Roll call showed 5 ayes, no nays. The motion passed.

OTHER BUSINESS

City Engineer Nobel gave a report on the status of Well 4, noting that it is back in service with the chlorides cut from 700 to 500 while maintaining good capacity from the well.

Council Member Koehler congratulated both area high schools on their homecomings. He noted that there would be several upcoming fall events, and it was good to see everyone working together.

Council Member Yaklich congratulated City Manager Bradley on his recent two-year anniversary with the City. He appreciated the job he was doing and asked him to keep up the good work.

Council Member Faber echoed Council Member Yaklich. He also noted the street program was in full swing and requested an update. City Engineer Nobel reported the progress with oil and chip work happening later that week, and the sidewalk work required in addition to the street program would begin soon with the entire project wrapping up by the end of October.

Council Member Schweitzer noted that she was glad to have Bradley on board. She also noted her recent attendance at the Illinois Municipal League Conference and the networking opportunities afforded there. She reported that she came back with some information regarding grants and free training for the Chiefs.

Mayor Looney echoed the congratulations to City Manager Bradley for just over two years of service.

ANNOUNCEMENTS

City Clerk Edwards announced that City Hall offices would be closed on Monday, October 9 in observance of Columbus Day. There would be no landscape waste collection that week, with no other planned changes to the trash collection schedule.

There being no further business, Council Member Yaklich moved to adjourn the meeting and Council Member Schweitzer seconded the motion. Roll call showed 5 ayes, no nays. The meeting adjourned at 7:36 PM.

MELINDA EDWARDS, CITY CLERK

DATE APPROVED



Health - Building - Zoning

Building Permits August 2017

Date	Bldg. Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
8/7/2017	B-17-076	Eileen Sullivan	1510 New		
Install pool behind house next to existing deck. Pool will be 54" high w/ vinyl works 24" resin				\$6,000.00	\$89.00
8/8/2017	B-17-077	Alice Conner	309 E Garfield		
Construction of 10' x 24' (240 sq ft total) deck off back of house.				\$7,000.00	\$69.50
8/8/2017	B-17-078	Joseph Ackerley	1850 Lake		
Repair/replace roofing material and trusses affected by fire damage.				\$86,000.00	(\$412.00)
8/9/2017	B-17-079	Jesus Martinez	719 E 8th		
Building a 12' x 18' (216 sq ft total) storage shed in the backyard corner of lot. Pouring concrete				\$1,500.00	(\$69.50)
8/9/2017	B-17-080	Jamey Adams	315 Rice		
Building 36' x 54' x 12' post fram building.				\$24,500.00	(\$180.00)
8/9/2017	B-17-081	Kim Walker	808 E 11th		
Installing privacy fence along W side of property. 6' high cedar panel fence, appx 90' in length				\$1,600.00	(\$20.00)
8/11/2017	B-17-082	Jeffrey Parson	604 Midland		
Construction of shed kit w/ door, 12' x 12' (144 sq ft total), on existing 14' x 20' concrete slab.				\$1,300.00	\$10.00
8/11/2017	B-17-083	Thomas Kursock	821 W Prospect		
Install 6' privacy fence around back and side yard.				\$1,500.00	\$20.00
8/11/2017	B-17-084	Alfred Ellis	909 Pleasantview		
Install fence in front yard, 3' S of sidewalk, 4' high, 40' long with treated and stained pickets.				\$200.00	\$20.00
8/14/2017	B-17-085	George Koustas	303 Tenney		
Installing ADA bathroom next to old bathroom, new service office and new waiting room. Po				\$7,500.00	(\$410.00)

Date	Bldg. Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
8/15/2017	B-17-086	Mark Slavens	561 E Mill	Installing 8' x 12' (96 sq ft total) pre-fab yard shed in W yard.	\$2,500.00	\$10.00
8/18/2017	B-17-087	Mitch Boston	207 N Tremont	Replacing windows at front of building.	\$12,000.00	(\$74.00)
8/23/2017	B-17-088	David Nichols	119 S Grove	Construction of 70 sq ft entrance vestibule at NE corner of church. Remodeling interior front	\$265,600.00	\$95.50
8/28/2017	B-17-089	Fernando Anaya	226 N Tremont	Replacement of sign w/ restaurant name, 24' x 4' (96 sq ft total).	\$400.00	(\$50.00)
8/28/2017	B-17-090	Daniel Engstrom	1510 E 7th	Add two bedrooms and hallway on back of home, tear off old screen room floating slab, tear o	\$4,500.00	\$102.00
8/28/2017	B-17-091	Stanley Thorp	1925 Burlington	Erect 60' x 150' pole building w/ a 40' x 70' office.	\$150,000.00	(\$632.80)
8/29/2017	B-17-092	Michelle Shilling/D&L Pools	232 E Church	Install 16' x 32' steel wall vinyl in ground round pool w/ auto cover.	\$50,907.00	\$890.00
8/29/2017	B-17-093	Ben Newman	621 S Main	Construction of new automatic car wash bay to N end of property. New bay will be built after	\$46,500.00	(\$334.00)
8/30/2017	B-17-094	Ralph Gillespie	810 E Division	Construction of new single family dwelling w/ basement and garage. Total square footage inc	\$207,000.00	\$483.20
8/30/2017	B-17-095	Joseph Xin Lin	544 Tenney	Replacement/rebuilding fire rated wall at N end of restaurant at Suite #4.	\$1,200.00	(\$26.00)
8/31/2017	B-17-096	Chuck Jackson/ I.D. Signs	409 Tenney	Removal and replacement of sign. Overall dimension of new sign 8'3" x 9'5" (78 sq ft total).	\$45,000.00	(\$150.00)
8/31/2017	B-17-097	Jack Anderson	505 McKinley	Patio added to E side of garage, 12' x 24' (288 sq ft total).	\$900.00	\$69.50

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
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<i>Value of improvements in Enterprise Zone</i>				\$376,200.00	
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<i>Value of improvements outside the Enterprise Zone</i>				\$547,407.00	
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<i>Total Value of Improvements</i>				\$923,607.00	
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>				(\$2,358.30)	
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<i>Total Value of other Permit Fees</i>				\$1,858.70	
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Prepared by: R. Talley A. Kelley



Health - Building - Zoning

Electrical Permits August 2017

Date	Elec Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
8/7/2017	E-17-066	Tri-City Electric	2006 Kentville	Install new parking lot lighting.	\$23,200.00	(\$168.00)
8/7/2017	E-17-067	Motley's Electric	120 Willard	60 to 100 amp service upgrade.	\$900.00	\$10.00
8/7/2017	E-17-068	Eileen Sullivan	1510 New	Install pool behind house next to existing deck. Pool will be 54" high w/ vinyl works 24" resin	\$0.00	\$19.20
8/8/2017	E-17-069	Ken Westefer	207 N Tremont	Replace (10) 400 watt exterior HID fixture in drive thru windows w/ 77 watt LED fixtures.	\$2,400.00	(\$10.00)
8/11/2017	E-17-070	Jeffrey Parson	604 Midland	Construction of shed kit w/ door, 12' x 12' (144 sq ft total), on existing 14' x 20' concrete slab.	\$500.00	\$6.40
8/14/2017	E-17-071	George Koustas	303 Tenney	Installing ADA bathroom next to old bathroom, new service office and new waiting room. Po	\$5,000.00	(\$44.00)
8/15/2017	E-17-072	Gutschlag Electric	403 S Grove	Repair riser on service.	\$500.00	\$10.00
8/28/2017	E-17-073	Matthew Shindel/Live Wire Electric	150 E Church	New wiring for sunroom (see permit B17055 for sunroom info).	\$500.00	\$25.00
8/28/2017	E-17-074	Teresa & Thomas Keefner	338 W Prospect	Rewire porch light as part of porch repair project. Fees waived for City grant project.	\$50.00	(\$10.00)
8/28/2017	E-17-075	Daniel Engstrom	1510 E 7th	Add two bedrooms and hallway on back of home, tear off old screen room floating slab, tear o	\$500.00	\$25.60

Date	Elec Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
8/29/2017	E-17-076	Ben Newman	621 S Main			
				Construction of new automatic car wash bay to N end of property. New bay will be built after	\$2,500.00	(\$32.00)
8/30/2017	E-17-077	Ralph Gillespie	810 E Division			
				Construction of new single family dwelling w/ basement and garage. Total square footage inc	\$19,000.00	\$179.20
8/30/2017	E-17-078	Larry Perkins	230 Birch Pl			
				Replacing old service w/ new 100 amp service.	\$900.00	\$10.00

<i>Value of improvements in Enterprise Zone</i>	\$33,150.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$22,800.00
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<i>Total Value of Improvements</i>	\$55,950.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$264.00)
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<i>Total Value of other Permit Fees</i>	\$285.40
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Prepared by: Elizabeth A. Kelley



Health - Building - Zoning

Plumbing Permits August 2017

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
8/4/2017	P-17-066	Ed's Htg, AC, Plmbg & Elec., Inc.	1126 W Mill	Install one new A.O. Smith 40 gallon natural gas power vent water heater.	\$1,452.00	(\$16.30)
8/14/2017	P-17-067	George Koustas	303 Tenney	Installing ADA bathroom next to old bathroom, new service office and new waiting room. Pouri	\$10,000.00	(\$74.00)
8/16/2017	P-17-068	Ed's Htg, AC, Plmbg & Elec., Inc.	331 Helmer	Install one new A.O. Smith 40 gallon natural gas water heater.	\$851.99	\$16.30
8/16/2017	P-17-069	Ed's Htg, AC, Plmbg & Elec., Inc.	1305 W Prospect	Install one new A.O. Smith 40 gallon natural gas water heater.	\$832.93	(\$16.30)
8/23/2017	P-17-070	Ed's Htg, AC, Plmbg & Elec., Inc.	1850 Lake	Install two Febco Master Series (3") RPZ backflow preventers.	\$8,920.00	(\$78.00)
8/28/2017	P-17-071	Ed's Htg, AC, Plmbg & Elec., Inc.	1006 Rockwell	Install one new A.O. Smith 40 gallon natural gas water heater.	\$789.11	\$16.30
8/28/2017	P-17-072	Ed's Htg, AC, Plmbg & Elec., Inc.	636 Mission	Install one new A.O. Smith 40 gallon natural gas water heater.	\$829.48	\$16.30

Date	Plumb Permit	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					

8/29/2017	P-17-073	Ben Newman	621 S Main		
Construction of new automatic car wash bay to N end of property. New bay will be built after d				\$1,000.00	(\$25.00)

8/30/2017	P-17-074	Ralph Gillespie	810 E Division		
Construction of new single family dwelling w/ basement and garage. Total square footage inclu				\$20,000.00	\$126.00

8/30/2017	P-17-075	Ed's Htg, AC, Plmbg & Elec., Inc.	601 S Tenney		
Install filter system for main water supply. Remove and replace two sections of water lines.				\$501.60	(\$35.00)

<i>Value of improvements in Enterprise Zone</i>	\$22,706.53
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<i>Value of improvements outside the Enterprise Zone</i>	\$22,470.58
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<i>Total Value of Improvements</i>	\$45,177.11
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$244.60)
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<i>Total Value of other Permit Fees</i>	\$174.90
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Prepared by: Deborah A. Kelley



Health - Building - Zoning

Miscellaneous Permits August 2017

Date	Misc Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
8/9/2017	M-17-035	Marjorie Davis	802 Rose		
Garage demolition.				\$2,000.00	(\$25.00)
8/14/2017	M-17-036	George Koustas	303 Tenney		
Installing ADA bathroom next to old bathroom, new service office and new waiting room. Pouri				\$10,000.00	(\$74.00)
8/18/2017	M-17-037	Kirk Dana	511 W 5th		
Demolition of residential dwelling (City demolition).				\$6,500.00	(\$75.00)
8/18/2017	M-17-038	Kirk Dana	522 E 7th		
Demoliton of residential dwelling and garage (City demolition).				\$6,500.00	(\$100.00)
8/23/2017	M-17-041	Ed's Htg, AC, Plmbg & Elec., Inc.	449 Tenney		
Added freon to AC unit at Pizza Hut.				\$248.53	(\$35.00)
8/23/2017	M-17-042	Ed's Htg, AC, Plmbg & Elec., Inc.	303 Tenney		
Install one Advanced Products Distributor (ADP) 250,000 BTU unit heater, model # Sep250, Se				\$1,989.50	(\$36.00)
8/18/2017	M-17-039	Kirk Dana	315 Elliott		
Demolition of garage (City demolition).				\$3,000.00	(\$25.00)

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
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8/18/2017	M-17-040	Kirk Dana	521 Cambridge	Demolition of garage (City demolition).	\$1,500.00	(\$25.00)
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8/28/2017	M-17-043	Daniel Engstrom	1510 E 7th	Add two bedrooms and hallway on back of home, tear off old screen room floating slab, tear off	\$3,750.00	\$25.60
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8/29/2017	M-17-044	Ben Newman	621 S Main	Construction of new automatic car wash bay to N end of property. New bay will be built after d	\$2,500.00	(\$75.00)
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8/30/2017	M-17-045	Ralph Gillespie	810 E Division	Construction of new single family dwelling w/ basement and garage. Total square footage inclu	\$14,000.00	\$179.20
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8/31/2017	M-17-046	Ed's Htg, AC, Plmbg & Elec., Inc.	303 Tenney	Install Fujitsu mini-split 18,000 BTU 18 seer heat pump and A/C w/ two 7,000 BTU air handler	\$4,417.00	(\$54.00)
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<i>Value of improvements in Enterprise Zone</i>	\$38,655.03
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<i>Value of improvements outside the Enterprise Zone</i>	\$17,750.00
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<i>Total Value of Improvements</i>	\$56,405.03
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$524.00)
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<i>Total Value of other Permit Fees</i>	\$204.80
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Prepared by: Eletia A. Kelley



Health - Building - Zoning

Building Permits September 2017

Date	Bldg. Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
9/6/2017	B-17-098	Gary Krahn	541 Mission		
Install 6' semi-private vinyl fence across back of property apprx 54'. Also along SW corner of				\$2,000.00	\$20.00
9/8/2017	B-17-099	Leo Puskar	415 W 5th		
Building a storage shed on cement slab in the back of the house 10' x 20' (200 sq ft total).				\$2,000.00	\$10.00
9/8/2017	B-17-100	Maria Rivera	206 N Burr		
Replace roof and framing. Tear down front porch and put up roof only with siding and paintin				\$4,100.00	(\$141.00)
9/11/2017	B-17-101	Daniel Engstrom	1510 E 7th		
Put a complete second story on house. Full bath on first floor, 1/2 bath, two bedrooms on seco				\$5,500.00	\$102.00
9/12/2017	B-17-102	Jacob Osborn	601 S Chestnut		
Remove old rear porch and rear one story addition, replace one story addition w/ two story sec				\$75,000.00	\$167.00
9/18/2017	B-17-103	Penny Fleming	550 Whitney		
Construction of 20' x 24' (480 sq ft total) garage on slab w/ electrical.				\$10,000.00	\$82.50
9/18/2017	B-17-104	Jamie Warner	232 E Church		
Install 6' PVC semi privacy fence coming off the back of the house out to property lines on ea				\$8,927.00	\$20.00
9/21/2017	B-17-105	Richard Murray	524 Willard		
Build 24' x 30' x 12' garage. 2 garage doors (9'x8' & 9'x16'), 1 entry door 36"x80", 2 windows				\$20,000.00	\$120.00

Date	Bldg. Permit#	Permit Issued To	Job Address
Job Descrip	Est Cost	Permit Fee	

<i>Value of improvements in Enterprise Zone</i>	\$4,100.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$123,427.00
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<i>Total Value of Improvements</i>	\$127,527.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$141.00)
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<i>Total Value of other Permit Fees</i>	\$521.50
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Prepared by: Elizabeth Kelley



Health - Building - Zoning

Electrical Permits September 2017

Date	Elec Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
9/1/2017	E-17-079	Jamie Warner	232 E Church	Electrical service upgrade from 120 to 220 from house to garage for pool service.	\$1,500.00	\$10.00
9/7/2017	E-17-080	Motley's Electric	1040 N Grace	Install 200 amp service w/ 30 circuit panel and needed breakers.	\$1,250.00	\$10.00
9/11/2017	E-17-081	Daniel Engstrom	1510 E 7th	Put a complete second story on house. Full bath on first floor, 1/2 bath, two bedrooms on seco	\$1,000.00	\$25.60
9/12/2017	E-17-082	Larry Perkins	309 E 3rd	Change service from one meter to two 100 amp services, disconnect inside.	\$1,000.00	(\$10.00)
9/13/2017	E-17-083	Linn Realty	544 Tenney St	Install 200-amp house panel on back of building.	\$800.00	(\$10.00)
9/18/2017	E-17-084	Penny Fleming	550 Whitney	Construction of 20' x 24' (480 sq ft total) garage on slab w/ electrical.	\$200.00	\$16.00
9/18/2017	E-17-085	Tammy Cornett	730 Tenney	Installation of new self check out lanes at S end of store.	\$12,000.00	(\$102.00)
9/20/2017	E-17-086	Tim Pence	622 Dwight	Replace outside electrical service and install new 100 amp breaker box inside the residence.	\$650.00	\$10.00
9/26/2017	E-17-087	Swanson Electric Inc	542 Edwards	Upgrade existing electrical service to a new 200 amp service.	\$2,000.00	\$10.00
9/28/2017	E-17-088	Ed's Htg, AC, Plmbg & Elec., Inc.	127 W Division	Relocated washing machine and dryer from the basement to the main floor back porch. Includ	\$840.00	(\$18.00)

Date	Elec Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					

<i>Value of improvements in Enterprise Zone</i>	\$14,640.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$6,600.00
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<i>Total Value of Improvements</i>	\$21,240.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$140.00)
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<i>Total Value of other Permit Fees</i>	\$81.60
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Prepared by: Elizabeth A. Kelley



Health - Building - Zoning

Plumbing Permits September 2017

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
9/18/2017	P-17-080	Johnson Contracting Co	315 W 1st	Install 100 gallon water heater.	\$16,797.26	\$16.30
9/18/2017	P-17-081	Ed's Htg, AC, Plmbg & Elec., Inc.	1011 N Vine	Removed a 40 gallon natural gas power vent water heater and change over to an A.O. Smith 40	\$1,078.03	\$16.30
9/5/2017	P-17-076	Dooley Bros. Plmbg & Htg	214 S Chestnut	Install one water closet, one lavatory, one shower.	\$10,680.00	\$28.90
9/6/2017	P-17-077	Ed's Htg, AC, Plmbg & Elec., Inc.	137 W Mill	Install one new A.O. Smith 40 gallon natural gas water heater.	\$925.50	(\$16.30)
9/25/2017	P-17-082	Ed's Htg, AC, Plmbg & Elec., Inc.	817 Sunset	Install one new A.O. Smith 40 gallon natural gas water heater.	\$803.98	(\$16.30)
9/26/2017	P-17-083	Ben Bagby	604 Williams	Convert one tub shower to shower w/ new valve.	\$500.00	\$35.00
9/28/2017	P-17-084	Ed's Htg, AC, Plmbg & Elec., Inc.	127 W Division	Relocated washing machine and dryer from the basement to the main floor back porch. Included	\$840.00	(\$18.00)

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
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9/28/2017	P-17-085	Ed's Htg, AC, Plmbg & Elec., Inc.	121 W Kellogg	Installation of A.O. Smith 40 gallon natural gas water heater. Also removed old water heater, re	\$1,642.24	(\$16.30)
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9/11/2017	P-17-078	Daniel Engstrom	1510 E 7th	Put a complete second story on house. Full bath on first floor, 1/2 bath, two bedrooms on secon	\$1,000.00	\$56.70
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9/12/2017	P-17-079	Jacob Osborn	601 S Chestnut	Remove old rear porch and rear one story addition, replace one story addition w/ two story secti	\$2,500.00	\$37.80
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<i>Value of improvements in Enterprise Zone</i>	\$4,211.72
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<i>Value of improvements outside the Enterprise Zone</i>	\$32,555.29
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<i>Total Value of Improvements</i>	\$36,767.01
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$66.90)
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<i>Total Value of other Permit Fees</i>	\$191.00
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Prepared by: Elizabeth A. Kellogg



Health - Building - Zoning

Miscellaneous Permits September 2017

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
9/25/2017	M-17-050	Johnson Contracting Co	315 W 1st	Heating boiler replacement.	\$43,190.00	\$326.00
9/13/2017	M-17-049	John Costin	304 W Fifth St	Demolition of house.	\$3,500.00	(\$75.00)
9/25/2017	M-17-050	Tom Martin	328 Rice	Demolition of house (City demolition).	\$4,600.00	(\$75.00)
9/25/2017	M-17-051	Tom Martin	606 E 11th	Demolition of house and garage (City demolition).	\$3,800.00	(\$100.00)
9/25/2017	M-17-052	Tom Martin	706 Pleasant	Demolition of house and garage (City demolition).	\$6,750.00	(\$100.00)
9/25/2017	M-17-053	Tom Martin	611 N Elm	Demolition of house (City demolition).	\$6,230.00	(\$75.00)
9/28/2017	M-17-054	Ed's Htg, AC, Plmbg & Elec., Inc.	700 S Main	Installation of Carrier 16 seer 24,000 BTU puron central air conditioner w/ air handler.	\$5,023.00	(\$60.00)

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
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9/11/2017	M-17-047	Daniel Engstrom	1510 E 7th	Put a complete second story on house. Full bath on first floor, 1/2 bath, two bedrooms on secon	\$3,500.00	\$25.60
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9/13/2017	M-17-048	John Costin	517 N Chestnut St	Demolition of house.	\$3,500.00	(\$75.00)
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<i>Value of improvements in Enterprise Zone</i>	\$33,403.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$46,690.00
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<i>Total Value of Improvements</i>	\$80,093.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$560.00)
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<i>Total Value of other Permit Fees</i>	\$351.60
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Prepared by: Elizabeth A. Kelley

City of Kewanee Community Development Department

Demolition, Building Maintenance, Targeted Home Repair

Last Name	First Name	Mid Init	House #	.N S E W.	Street Name	Suffix (St, Ave, Blvd)	Phone #	Date			Disposition	Follow-Up Notes	Date of NTA	NTA Result	Pictures on file	Additional Follow-up Needed	Proactive Or Complaint
								Mo	Day	Yr					Yes / No	Yes / No	P / C
			511	W	Fifth	St		8	16	17	DANGEROUS BUILDING - Fast Track	Case Started on 6/8/17. 8/16 Contract signed. 9/29 Building down, final stages. Case Started on 6/8/17.			Yes	Yes	P
			522	E	Seventh	St		8	16	17	DANGEROUS BUILDING - Fast Track	8/16 Contract signed. 9/29 Building down, final stages. Case Started on 6/8/17.			Yes	Yes	P
			315		Elliott	St		8	16	17	DANGEROUS BUILDING - Fast Track	8/16 Contract signed. 9/29 Building down, final stages. Case Started on 6/8/17.			Yes	Yes	P
			521		Cambridge	Rd		8	16	17	DANGEROUS BUILDING - Fast Track	8/16 Contract signed. 9/29 Building down, final stages. 8/17 RFP Published. 9/26			Yes	Yes	P
			606	E	Eleventh	St		8	17	17	DANGEROUS BUILDING - Fast Track	Contract signed. 9/28 Buildings down.			Yes	Yes	P
			611	N	Elm	St		8	17	17	DANGEROUS BUILDING - Fast Track	8/17 RFP Published. 9/26 Contract signed.			Yes	Yes	P
			328		Rice	St		8	17	17	DANGEROUS BUILDING - Fast Track	8/17 RFP Published. 9/26 Contract signed.			Yes	Yes	P
			706		Pleasant	St		8	17	17	DANGEROUS BUILDING - Fast Track	8/17 RFP Published. 9/26 Contract signed.			Yes	Yes	P

City of Kewanee Community Development Department																		
Nuisance Tracking Trash/Junk/Litter/Inoperable&Abandoned Vehicles																		
Last Name	First Name	Mid Init	House #	.N S E W.	Street Name	Suffix (St, Ave, Blvd)	Phone #	Date of 7-day Notice			Offense/ Nuisance	7-Day Follow-up Result	Date of NTA	NTA Result	Subject has case file in CSO office	Pictures on file	Additional Follow-up Needed	Proactive Or Complaint
								Mo	Day	Yr					Yes / No	Yes / No	Yes / No	P / C
Posted			501		Ross	St		9	6	17	Misc trash/litter all over. Property in need of general clean up efforts.	9/13 Complete.	N/A	N/A	No	No	No	C
Posted			114	N	Vine	St		9	6	17	Trailer full of refuse and misc debris, litter all over yard. Property in need of general clean up efforts.	9/13 Complete.	N/A	N/A	No	No	No	C
Posted			825	N	Walnut	St		9	7	17	Porch and yard both in need of clean up efforts. Tall weeds around house and back yard.	9/14 Progress made. 9/25 Complete.	N/A	N/A	No	No	No	C
Posted			518		Willard	St		9	7	17	Dog waste not in proper container creating an odor.	9/14 Complete.	N/A	N/A	No	No	No	C
Posted				E	Garfield & Willis	St		9	8	17	Complaint of chickens being kept inside city limits somewhere in this area.	Unable to locate. Heard no evidence of chickens. Probably coming from the Ag Department at Wethersfield.	N/A	N/A	No	No	No	C
Posted			418	S	Tremont	St		9	8	17	One full and one empty trash can being left by roadside after collection.	9/12 Complete.	N/A	N/A	No	No	No	C
Posted			411	S	Tremont	St		9	8	17	Empty trash can left by roadside after collection.	9/11 Compelte.	N/A	N/A	No	No	No	C
Posted			221	S	Tremont	St		9	8	17	Trash by roadside sooner than noon the day prior to scheduled collection.	9/11 Complete.	N/A	N/A	No	No	No	C
Masonic	Lodge		112	S	Chestnut	St		9	11	17	Follow up to a graffiti complaint that started on August 21.	8/21 Letter mailed to Clint Block's office. No response. 9/11 Hand delivered another letter to the secretary at Clint Block's office. 9/11 Clint Block returned my call and stated he would get it taken care of. 9/15 The graffiti has been covered with darker paint. Can still be seen but is less prominent.	N/A	N/A	No	No	No	C
Posted			117	W	Division	St		9	11	17	Trash on front porch, junk in front of garage too much to list, Unlicensed/inoperable: Ford truck, Ford car and GMC Yukon.	9/18 Posted notice of requested response.9/25 Posted another notice of requested response.					Yes	C
Posted			223		Payson	St		9	11	17	Inoperable vehicles parked in empty lot to the North. Lot not owner by resident of 223 Payson St.	9/18 Complete	N/A	N/A	No	No	No	C
Posted			1008		Railroad	Ave		9	11	17	Stove and junk on South side of property.	9/18 Complete	N/A	N/A	No	No	No	P
Posted			637		Edwards	St		9	12	17	Trash bags in front of house, North side in need of general clean-up efforts.	9/15 Complete.	N/A	N/A	No	No	No	P

City of Kewanee Community Development Department																		
Nuisance Tracking Trash/Junk/Litter/Inoperable&Abandoned Vehicles																		
Last Name	First Name	Mid Init	House #	.N S E W.	Street Name	Suffix (St, Ave, Blvd)	Phone #	Date of 7-day Notice			Offense/ Nuisance	7-Day Follow-up Result	Date of NTA	NTA Result	Subject has case file in CSO office	Pictures on file	Additional Follow-up Needed	Proactive Or Complaint
								Mo	Day	Yr					Yes / No	Yes / No	Yes / No	P / C
Posted			633		Edwards	St		9	12	17	Furniture in driveway, front and back yard in need of clean-up efforts.	9/15 Complete.	N/A	N/A	No	No	No	P
Dierzen			101		Franklin	St		9	13	17	This is a case that started earlier this year. Shortly after opening the case, the owner of the property passed away. So the case was "put on hold" out of respect to the family.	Case re-opened. Spoke to the City Attorney who will be contacting the bank and doing research to find contact information for responsible party.						C
Posted			114		Coal	St		9	13	17	Property in need of general clean up and mowing.	9/20 Posted Notice Of Requested Response. 9/28 Spoke with trailer court manager.					Yes	P
Posted			119		Coal	St		9	13	17	Property in need of general clean up and mowing.	9/20 Posted Notice Of Requested Response. 9/28 Complete.	N/A	N/A	No	No	No	P
Posted			620	E	Eleventh	St		9	13	17	Front and back yards in need of general clean up. Tall weeds.	9/20 Posted Notice Of Requested Response. 9/28 Progress made.					Yes	P
Posted			410	E	Eighth	St		9	13	17	Discarded armchair in front yard.	9/20 Complete.	N/A	N/A	No	No	No	P
Posted			215	N	Boss	St		9	13	17	Discarded lamp in front yard.	9/20 Complete.	N/A	N/A	No	No	No	P
Posted			817	W	Fifth	St		9	13	17	Discarded furniture in front yard.	9/20 Complete.	N/A	N/A	No	No	No	P
Posted			132		Coal	St		9	13	17	Unlicensed/inoperable Chrysler New Yorker.	9/20 Complete.	N/A	N/A	No	No	No	P
Posted			249	W	McClure	St		9	14	17	Back yard in need of general cleanup efforts.	9/21 Complete.	N/A	N/A	No	No	No	P
Posted			508	N	Grace	Ave		9	14	17	Discarded television and furniture on front porch, plywood, pile of trash by driveway, tall weeds.	9/21 Posted Notice Of Requested Response. 9/28 Complete.	N/A	N/A	No	No	No	P
Posted			709		Florence	St		9	14	17	Abandoned white car on lot with vacant home.	9/21 Complete.	N/A	N/A	No	No	No	P
Posted			410	E	Eighth	St		9	14	17	Bedroom furniture in front yard.	9/21 Complete.	N/A	N/A	No	No	No	P
Posted			1118		Western	Ave		9	18	17	Unlicensed/inoperable white SUV.	9/25 Complete.	N/A	N/A	No	No	No	P
Posted			1122		Western	Ave		9	19	17	Unlicensed/inoperable silver car.	9/26 Complete.	N/A	N/A	No	No	No	P
Posted			650		Mission	Dr		9	19	17	Truck tires and dirt pile in front yard, partially disassembled pool deck in back yard, abandoned fish pond, tall weeds, loose trash.	9/26 Posted Notice Of Requested Response. 10/3 Property going back to the bank.					Yes	C
Posted			709		McKinley	Ave		9	19	17	Discarded lamp in front yard.	9/26 Complete.	N/A	N/A	No	No	No	P
Posted			301		Payson	St		9	19	17	Discarded furniture in front yard.	9/28 Complete.	N/A	N/A	No	No	No	P

City of Kewanee Community Development Department																		
Nuisance Tracking Trash/Junk/Litter/Inoperable&Abandoned Vehicles																		
Last Name	First Name	Mid Init	House #	.N S E W.	Street Name	Suffix (St, Ave, Blvd)	Phone #	Date of 7-day Notice			Offense/ Nuisance	7-Day Follow-up Result	Date of NTA	NTA Result	Subject has case file in CSO office	Pictures on file	Additional Follow-up Needed	Proactive Or Complaint
								Mo	Day	Yr					Yes / No	Yes / No	Yes / No	P / C
Posted			447	E	Garfield	St		9	20	17	Discarded armchair in front yard.	9/28 Complete.	N/A	N/A	No	No	No	P
Posted			723	W	Sixth	St		9	20	17	Discarded television by the roadway.	9/28 Complete.	N/A	N/A	No	No	No	P
Posted			134		Coal	St		9	20	17	Foam bed, 5 gallon bucket, shed falling down and tall weeds around trailer.	9/28 Complete.	N/A	N/A	No	No	No	P
Posted			722	N	Burr	St		9	20	17	Discarded armchair in front yard.	9/28 Complete.	N/A	N/A	No	No	No	P
Posted			423	W	Fifth	St		9	20	17	Pile of plaster and lathe behing house.	9/28 Complete.	N/A	N/A	No	No	No	C
Posted			712	E	Fourth	St		9	21	17	Unlicensed/inoperable car in driveway.	9/28 Complete.	N/A	N/A	No	No	No	P
Posted			401	E	College	St		9	21	17	Front and back yards in need of general clean up. Tall weeds.	9/28 Complete.	N/A	N/A	No	No	No	P
Posted			622	E	Fourth	St		9	21	17	Unlicensed/inoperable car in yard.	9/28 Made contact with owner. He is working on making the vehicle operable.					Yes	P
Posted			903	N	Walnut	St		9	21	17	Discarded television by the roadway.	9/28 Complete.	N/A	N/A	No	No	No	P
Posted			136	E	McClure	St		9	22	17	Discarded television by the roadway.	9/29 Complete.	N/A	N/A	No	No	No	P
Posted			1030		Pine	St		9	25	17	Dead tree cut down and blocking the sidewalk.	10/2 Complete.	N/A	N/A	No	No	No	P
Posted			125		Beach	St So		9	26	17	Front and back yards in need of general clean up. Tall weeds.	10/3 Complete.	N/A	N/A	No	No	No	C
Posted			223	S	Washington	St		9	26	17	Unlicensed/inoperable car in yard.	10/3 Complete.	N/A	N/A	No	No	No	P
Posted			1110		Roseview	Ave		9	26	17	Discarded bedroom furniture by the roadway.	10/3 Complete.	N/A	N/A	No	No	No	P
Posted			713		McKinley	Ave		9	26	17	Discarded furniture in front yard.	10/3 Complete.	N/A	N/A	No	No	No	P
Trimmer	Ronald		601		Odea	St		9	28	17	Too much to itemize. Property in need of clean up efforts and other maintenance.							P

City of Kewanee Community Development Department																		
Weed Notice Tracking																		
Weed Notice Number				Mid Init	House Number	.N S E W.	Street Name	Suffix (St, Ave, Blvd)	Phone Number	Date of Weed Notice			Follow-Up Date			Follow-up Result	Handed In For Mowing	Proactive Or Complaint
										Mo	Day	Yr	Mo	Day	Yr		Yes/No	P / C
17	388	Castaneda	Moises		415	E	Oak	St		9	1	17	9	6	17	Mowed	No	P
17	390	First Christian	Church		600	E	Second	St		9	1	17	9	6	17	Mowed	No	P
17	391	Daniels	Thomas		226		Dwight	St		9	7	17	9	12	17	Mowed	No	P
17	392	VanDamme	Arthur		1126		Roseview	Ave		9	7	17	9	12	17	Mowed	No	P
17	393	Briggs	Jeffrey		203	N	Grove	St		9	7	17	9	12	17	Mowed	No	P
17	394	Longeville	Lance		519	W	Fourth	St		9	7	17	9	12	17	Not Mowed.	Yes	P
17	395	Wiegand	David		117	W	Division	St		9	11	17	9	16	17	Mowed	No	C
17	396	Finin	Andrea		413	S	Park	St		9	12	17	9	18	17	Mowed	No	P
17	397	Zhang	Caisheng		808		David	St		9	12	17	9	18	17	Mowed	No	P
17	398	Summerson	Joshua		706	N	Walnut	St		9	12	17	9	18	17	Mowed	No	P
17	399	Morado	Maria		1105	N	East	St		9	18	17	9	24	17	Mowed	No	P
17	400	Taylor	Dennis		608		Willow	St		9	19	17	9	25	17	Not Mowed.	Yes	P
17	401	Rumbold	Myron		300	S	Walnut	St		9	19	17	9	25	17	Mowed	No	P
17	402	Avitia	Ramon		234	S	Walnut	St		9	19	17	9	25	17	Mowed	No	P
17	403	Nanninga	Robert		806		Pine	St		9	21	17	9	26	17	Mowed	No	P
17	404	Almadon	Enterprises LLC		713		Pine	St		9	21	17	9	26	17	Mowed	No	P
17	405	Imes	Scott		821	W	Prospect	St		9	21	17	9	26	17	Mowed	No	P
17	406	Axelson	Desiree		132		Birch	Pl		9	21	17	9	27	17	Mowed	No	P
17	408	Hernblom	Kathleen		522	W	Fourth	St		9	25	17	10	1	17	Mowed	No	P
17	409	Fitzpatrick	Pearl		1100		Western	Ave		9	25	17	10	1	17	Mowed	No	P
17	410	Pugliano	James		1200		Rockwell	St		9	29	17	10	4	17	Mowed	No	P
17	412	Leverette	Nickolas		541		Pine	St		9	29	17	10	4	17	Not Mowed.	Yes	P
17	413	Teijido	Thomas		504	W	Mill	St		9	29	17	10	4	17	Mowed	No	P
17	414	Guerrero	David		123	N	Burr	Blvd		9	29	17	10	4	17	Mowed	No	P

City of Kewanee Community Development Department												
Miscellaneous Activity												
Last Name	First Name	Mid Init	House #	.N S E W.	Street Name / Location	Suffix (St, Ave, Blvd)	Phone #	Date Of Incident			Incident Description	
								Mo	Day	Yr		
			418	E	South	St		9	11	17	Assist a resident that needed help identifying a utility line that was down in the back yard.	
			721	N	Vine	St		9	19	17	Complaint received of televisions at this abandoned property close to the property line. A neighbor asked if the televisions could be moved so she could try to do some more trimming. We went out and moved the televisions to the porch. Property is on the potential demolitions list.	

CITY OF KEWANEE, ILLINOIS

WATER AUDIT DATA - LOSSES

MONTHLY REPORT - SEPTEMBER 2017

Prepared by Dale R. Nobel, P.E. - City Engineer, UPDATED OCTOBER 3, 2017

EXECUTIVE SUMMARY:

SEPTEMBER 2017 WATER LOSS @ 28.2%

2017 YTD @ 30.0%; 2016 YEAR @ 31.2%; 2015 YEAR @ 49.1%

PEAK LOSS - MARCH 2015 @ 58.4%

SEPTEMBER 2017 FIN.WATER AVE.DAILY FL. @ 1.05 MGD

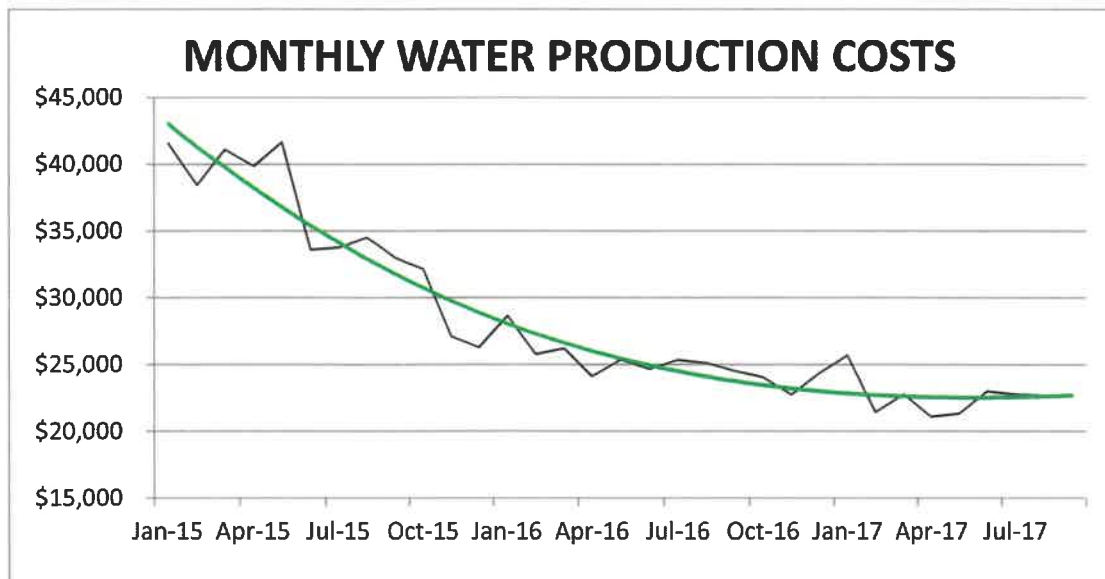
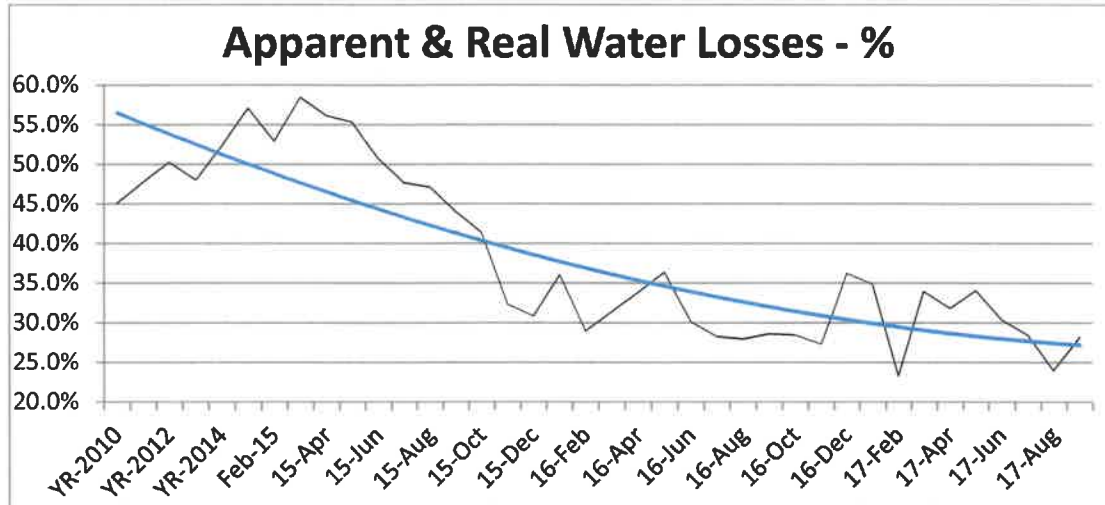
2017 YTD @ 1.05 MGD ; 2016 YEAR @ 1.11 MGD; 2015 YEAR @ 1.60 MGD;

PEAK FLOW - MARCH 2015 @ 1.90 MGD

SEPTEMBER 2017 MONTHLY PROD. COST @ \$22,662

2017 YTD @ \$22,591/M; 2016 YEAR @ \$25,059/M; 2015 YEAR @ \$35,244/M

PEAK PRODUCTION COST - MARCH 2015 @ \$41,093



CITY OF KEWANEE, ILLINOIS

WATER AUDIT DATA - LOSSES

MONTHLY REPORT - SEPTEMBER 2017

Prepared by Dale R. Nobel, P.E. - City Engineer, October 3, 2017

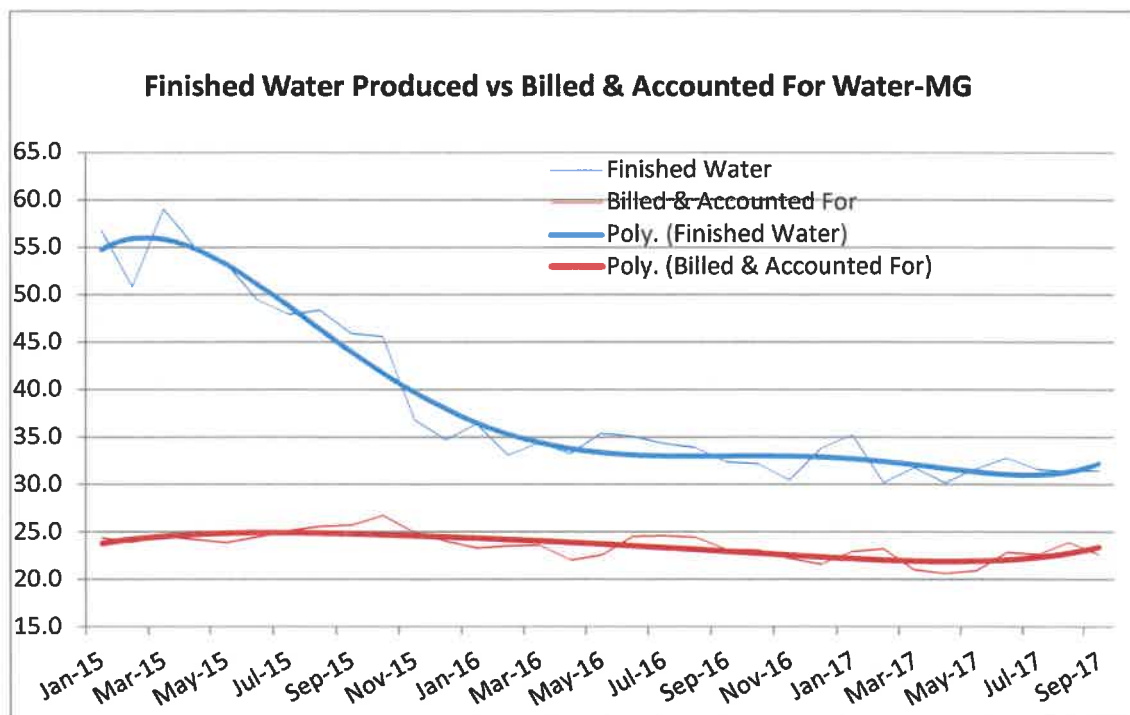
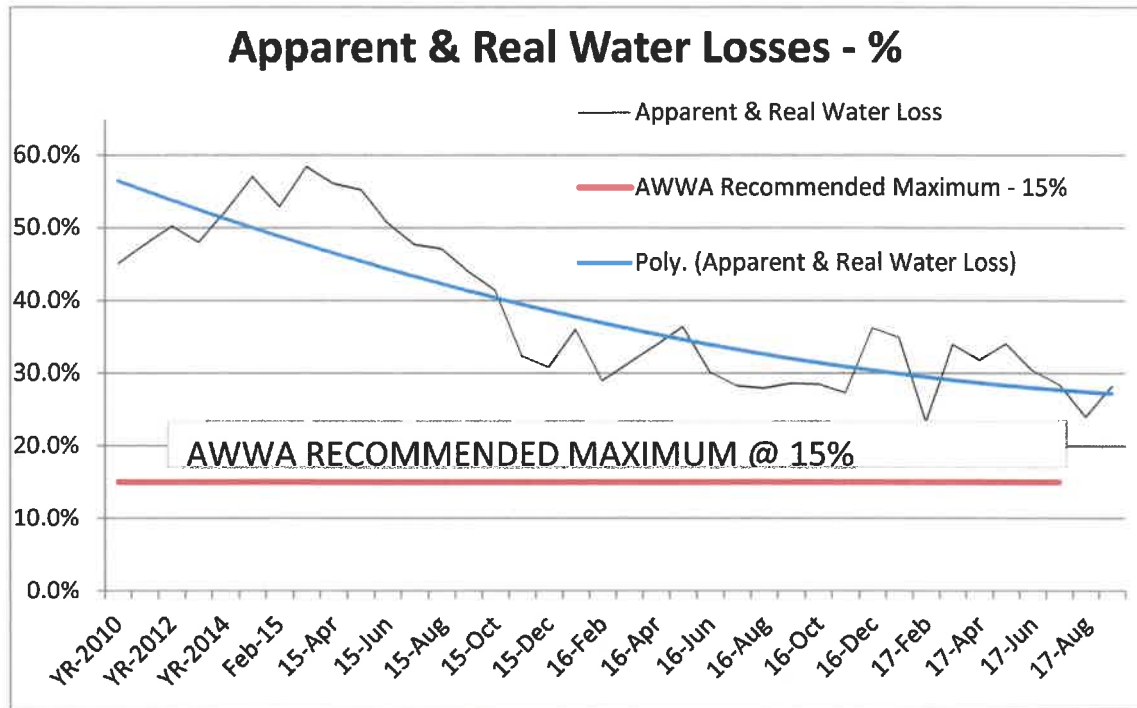
WATER LOSS DATA - 2015/16/17

DATE	RAW WATER	FINISHED WATER	AMOUNT BILLED	WWTP USEAGE	CITY OTHER	TOTAL ACC.FOR	LOSS %	AWWA MAX %
YR-2010	57.6	48.3	24.4	2	0.13	26.5	45.1%	15.0%
YR-2011	58.5	49.6	23.8	2	0.13	25.9	47.7%	15.0%
YR-2012	61	51.5	23.5	2	0.13	25.6	50.2%	15.0%
YR-2013	57.1	48.5	23.1	2	0.13	25.2	48.0%	15.0%
YR-2014	67.6	53.9	23.6	2	0.13	25.7	52.3%	15.0%
Jan-15	68.44	56.8	22.24	2	0.13	24.4	57.1%	15.0%
Feb-15	63.13	50.9	22	1.81	0.13	23.9	52.9%	15.0%
15-Mar	72.87	59.1	22.13	2.28	0.13	24.5	58.4%	15.0%
15-Apr	66.66	55.1	21.85	2.2	0.13	24.2	56.1%	15.0%
15-May	66.11	53.3	21.62	2.1	0.13	23.9	55.3%	15.0%
15-Jun	62.19	49.5	22.19	2.1	0.13	24.4	50.7%	15.0%
15-Jul	59.4	47.9	22.82	2.14	0.13	25.1	47.7%	15.0%
15-Aug	58.93	48.4	23.31	2.14	0.13	25.6	47.1%	15.0%
15-Sep	55.8	45.9	23.51	2.07	0.13	25.7	44.0%	15.0%
15-Oct	56.1	45.6	24.64	1.96	0.13	26.7	41.4%	15.0%
15-Nov	45.4	36.8	22.38	1.8	0.73	24.9	32.3%	15.0%
15-Dec	43.2	34.7	22.67	1.2	0.13	24.0	30.8%	15.0%
16-Jan	45.3	36.4	21.15	2	0.13	23.3	36.0%	15.0%
16-Feb	41.1	33.1	22.21	1.18	0.13	23.5	28.9%	15.0%
16-Mar	42.7	34.4	22.16	1.02	0.42	23.6	31.4%	15.0%
16-Apr	43.2	33.3	20.82	1.06	0.13	22.0	33.8%	15.0%
16-May	44.4	35.4	21	1.4	0.13	22.5	36.4%	15.0%
16-Jun	44.3	35.1	23.11	1.29	0.13	24.5	30.1%	15.0%
16-Jul	42.4	34.3	23.15	1.33	0.13	24.6	28.3%	15.0%
16-Aug	40.5	33.9	23.12	1.18	0.13	24.4	27.9%	15.0%
16-Sep	39.1	32.4	21.95	1.05	0.13	23.1	28.6%	15.0%
16-Oct	41.6	32.2	22.03	0.88	0.13	23.0	28.4%	15.0%
16-Nov	37.8	30.5	21.41	0.64	0.13	22.2	27.3%	15.0%
16-Dec	42.4	33.8	20.21	1.02	0.33	21.6	36.2%	15.0%
17-Jan	44	35.2	21.64	1.16	0.13	22.9	34.9%	15.0%
17-Feb	37.3	30.2	22.4	0.65	0.13	23.2	23.2%	15.0%
17-Mar	38.9	31.8	20.09	0.72	0.197	21.0	33.9%	15.0%
17-Apr	36.7	30.2	20	0.47	0.13	20.6	31.8%	15.0%
17-May	39.1	31.7	20.22	0.2	0.49	20.9	34.0%	15.0%
17-Jun	38.8	32.8	21.9	0.167	0.78	22.8	30.3%	15.0%
17-Jul	38.9	31.6	21.93	0.157	0.54	22.6	28.4%	15.0%
17-Aug	38.5	31.4	23.14	0.17	0.57	23.9	23.9%	15.0%
17-Sep	39.1	31.5	22.33	0.15	0.13	22.6	28.2%	15.0%
2017 YTD	351.3	286.41	193.65	3.844	3.097	200.591	30.0%	15.00%
2016	504.8	404.74	262.32	14.05	2.05	278.42	31.2%	15.00%
2015	718.23	583.88	271.36	23.8	2.16	297.32	49.1%	15.00%

CITY OF KEWANEE, ILLINOIS WATER AUDIT DATA - LOSSES MONTHLY REPORT - SEPTEMBER 2017

Prepared by Dale R. Nobel, P.E. - City Engineer, October 3, 2017

WATER LOSSES - 2015/16/17



CITY OF KEWANEE, ILLINOIS

WATER AUDIT DATA - AVERAGE DAILY FLOWS

MONTHLY REPORT - SEPTEMBER 2017

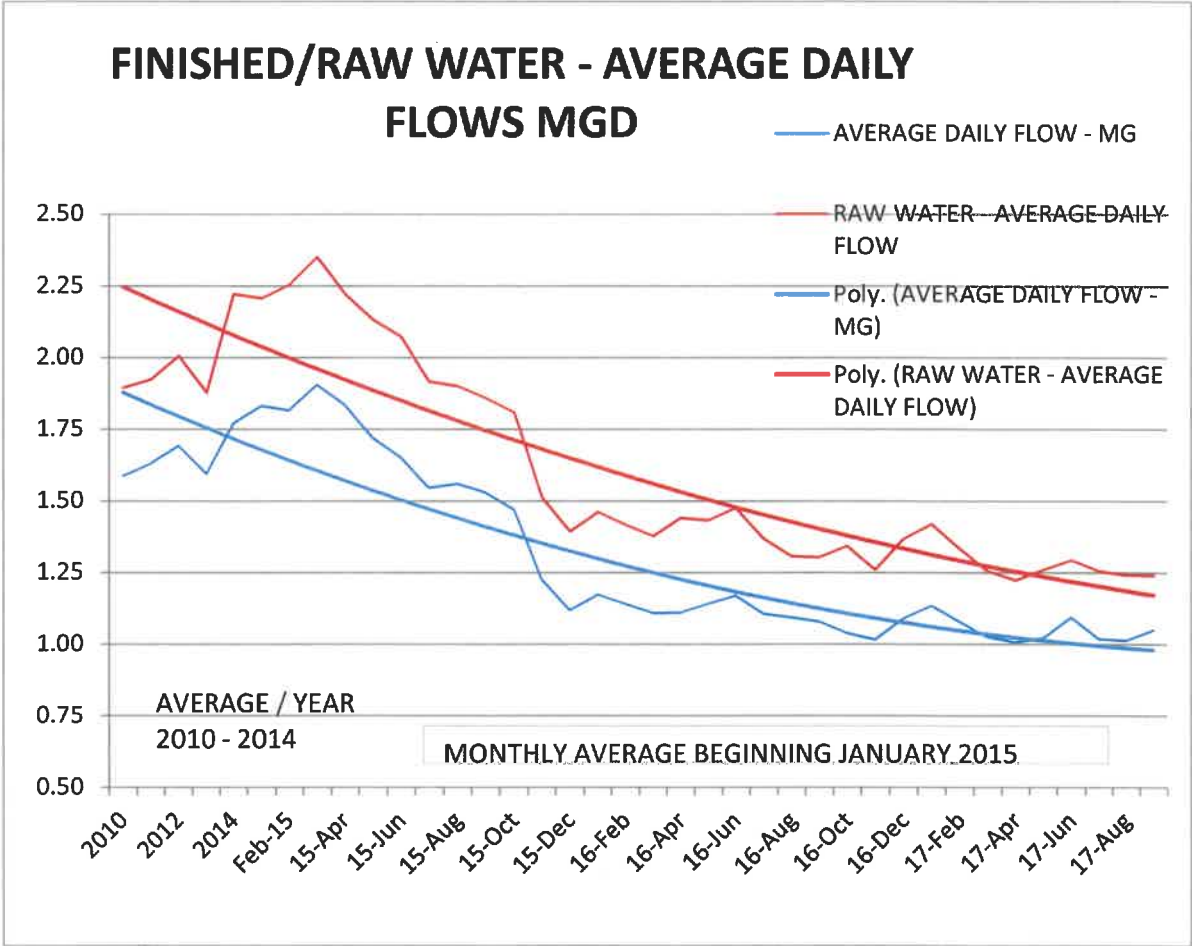
Prepared by Dale R. Nobel, P.E. - City Engineer, October 3, 2017

FINISHED WATER - AVERAGE DAILY FLOWS

DATE	FINISHED WATER	AVERAGE DAILY FLOW MG / DAY	NOTES:	RAW WATER	ADF MG/DAY
2010	48.3	1.59		57.6	1.89
2011	49.6	1.63		58.5	1.92
2012	51.5	1.69		61	2.01
2013	48.5	1.59		57.1	1.88
2014	53.9	1.77		67.6	2.22
Jan-15	56.8	1.83		68.44	2.21
Feb-15	50.9	1.82		63.13	2.25
15-Mar	59.1	1.90		72.87	2.35
15-Apr	55.1	1.84		66.66	2.22
15-May	53.3	1.72		66.11	2.13
15-Jun	49.5	1.65		62.19	2.07
15-Jul	47.9	1.55		59.4	1.92
15-Aug	48.4	1.56		58.93	1.90
15-Sep	45.9	1.53		55.8	1.86
15-Oct	45.6	1.47		56.1	1.81
15-Nov	36.8	1.23		45.4	1.51
15-Dec	34.7	1.12		43.2	1.39
16-Jan	36.4	1.17		45.3	1.46
16-Feb	33.1	1.14		41.1	1.42
16-Mar	34.4	1.11		42.7	1.38
16-Apr	33.3	1.11		43.2	1.44
16-May	35.4	1.14		44.4	1.43
16-Jun	35.1	1.17		44.3	1.48
16-Jul	34.3	1.11		42.4	1.37
16-Aug	33.9	1.09		40.5	1.31
16-Sep	32.4	1.08		39.1	1.30
16-Oct	32.2	1.04		41.6	1.34
16-Nov	30.5	1.02		37.8	1.26
16-Dec	33.8	1.09	Vehicle hits FH,	42.4	1.37
17-Jan	35.2	1.14		44	1.42
17-Feb	30.2	1.08		37.3	1.33
17-Mar	31.8	1.03		38.9	1.25
17-Apr	30.2	1.01		36.7	1.22
17-May	31.7	1.02		39.1	1.26
17-Jun	32.8	1.09	FH Flow Testing/Flushing	38.8	1.29
17-Jul	31.6	1.02	FH Flow Testing/Flushing	38.9	1.25
17-Aug	31.4	1.01	FH Flow Testing/Flushing	38.5	1.24
17-Sep	31.5	1.05		39.1	1.24
2017 YTD	286.4	1.05			
2016	404.8	1.11			
2015	583.9	1.60			

CITY OF KEWANEE, ILLINOIS
WATER LOSS AUDIT CHART - AVERAGE DAILY FLOWS
MONTHLY REPORT - SEPTEMBER 2017

Prepared by Dale R. Nobel, P.E. - City Engineer, October 3, 2017



CITY OF KEWANEE, ILLINOIS

WATER AUDIT DATA - POWER CONSUMPTION/COSTS

MONTHLY REPORT - SEPTEMBER 2017

Prepared by Dale R. Nobel, P.E. - City Engineer, October 3, 2017

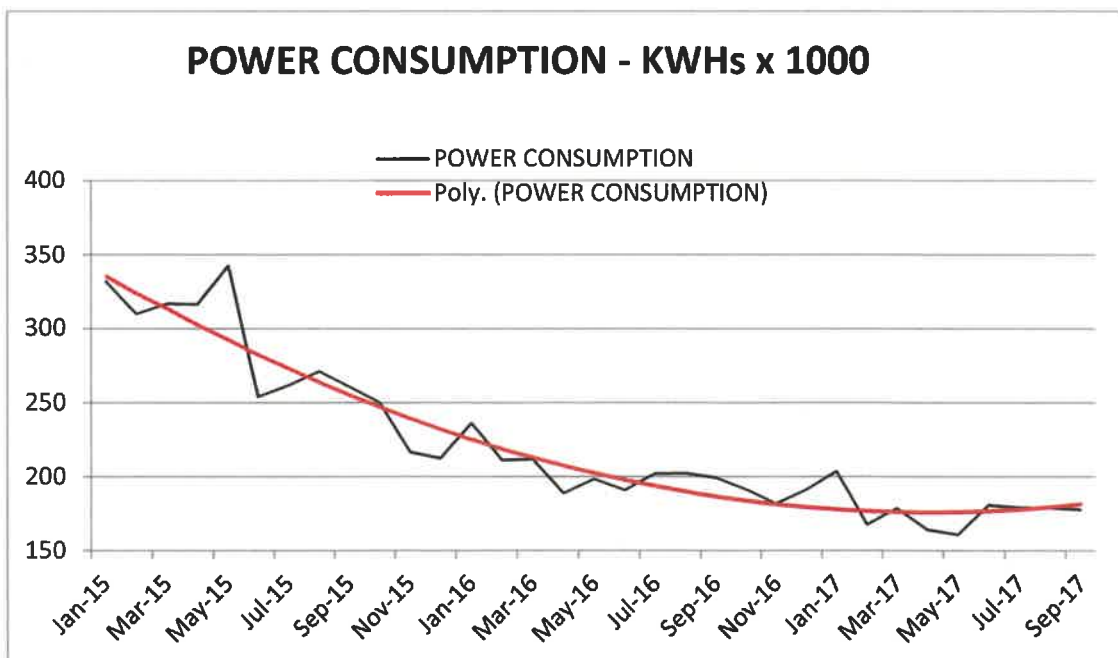
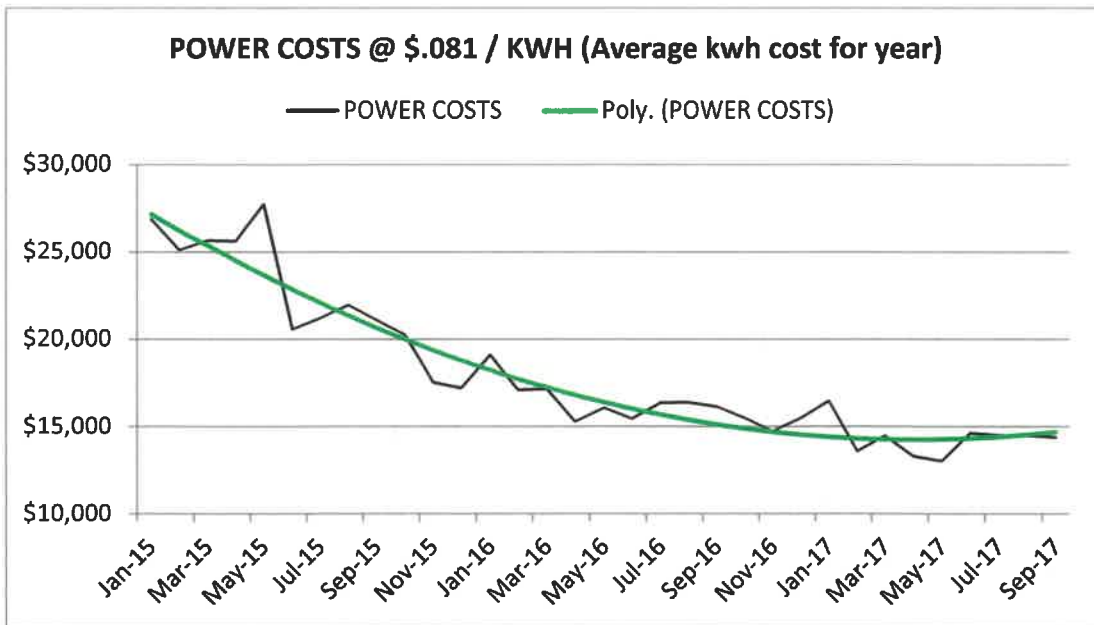
DATE	POWER CONSUMPTION - KWHs				KWH		COST @ \$0.081/KWH
	#1/NWTP	WELL #3	#4/SWTP	WELL #5	T. KWHs	x 1000	
Jan-15	73800	104320	136800	17016	331936	332	\$26,887
Feb-15	69900	85440	122640	31890	309870	310	\$25,099
15-Mar	43800	77120	154320	41496	316736	317	\$25,656
15-Apr	63000	64000	149280	40020	316300	316	\$25,620
15-May	83700	80960	152400	25380	342440	342	\$27,738
15-Jun	57300	9280	145920	41406	253906	254	\$20,566
15-Jul	81600	9280	146880	24108	261868	262	\$21,211
15-Aug	106800	20480	134640	9144	271064	271	\$21,956
15-Sep	103540	640	147840	8424	260444	260	\$21,096
15-Oct	90600	8640	134160	16662	250062	250	\$20,255
15-Nov	89700	21760	101280	3690	216430	216	\$17,531
15-Dec	76800	18560	112560	4320	212240	212	\$17,191
16-Jan	106800	42560	78720	7836	235916	236	\$19,109
16-Feb	85800	24000	100320	756	210876	211	\$17,081
16-Mar	99300	29440	74160	8790	211690	212	\$17,147
16-Apr	69300	12160	85440	21570	188470	188	\$15,266
16-May	69900	15680	94080	18546	198206	198	\$16,055
16-Jun	50100	640	113520	26370	190630	191	\$15,441
16-Jul	114000	640	83520	3768	201928	202	\$16,356
16-Aug	164700	3840	32400	1206	202146	202	\$16,374
16-Sep	155400	20480	22800	438	199118	199	\$16,129
16-Oct	103800	640	85920	798	191158	191	\$15,484
16-Nov	58500	960	118560	3738	181758	182	\$14,722
16-Dec	77700	640	81120	31626	191086	191	\$15,478
17-Jan	77100	640	96720	28872	203332	203	\$16,470
17-Feb	86700	960	48480	31338	167478	167	\$13,566
17-Mar	83400	640	59040	35442	178522	179	\$14,460
17-Apr	82800	1600	49440	30258	164098	164	\$13,292
17-May	62100	6080	55440	37074	160694	161	\$13,016
17-Jun	110400	15360	32640	22086	180486	180	\$14,619
17-Jul	75020	8267	61504	34044	178835	179	\$14,486
17-Aug	76500	12480	57867	32094	178941	179	\$14,494
17-Sep	76800	0	84240	16506	177546	178	\$14,381

CITY OF KEWANEE, ILLINOIS

WATER AUDIT DATA - POWER CONSUMPTION/COSTS

MONTHLY REPORT - SEPTEMBER 2017

Prepared by Dale R. Nobel, P.E. - City Engineer, October 3, 2017



CITY OF KEWANEE, ILLINOIS

WATER AUDIT DATA - 2015/16/17 POWER BILLINGS

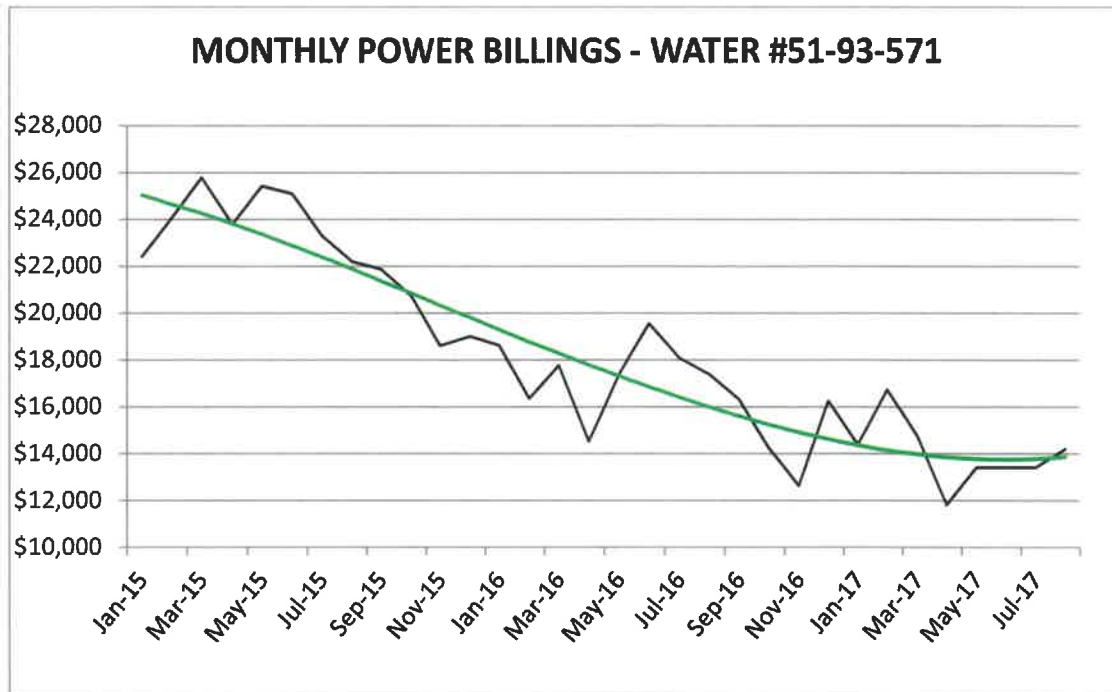
MONTHLY REPORT - AUGUST 2017

Prepared by Dale R. Nobel, P.E. - City Engineer, September 20, 2017
 (City Account # 51-93-571; Amounts shown were paid the month following)

DATE	TOTAL BILLING	POWER BILLINGS				
		TOTAL KWHs	COST / KWH			
Jan-15	\$22,413	331936	\$0.068			
Feb-15	\$24,058	309870	\$0.078			
15-Mar	\$25,787	316736	\$0.081			
15-Apr	\$23,790	316300	\$0.075			
15-May	\$25,418	342440	\$0.074			
15-Jun	\$25,089	253906	\$0.099			
15-Jul	\$23,312	261868	\$0.089	\$169,867	2133056	\$0.0796
15-Aug	\$22,202	271064	\$0.082			
15-Sep	\$21,874	260444	\$0.084			
15-Oct	\$20,737	250062	\$0.083			
15-Nov	\$18,598	216430	\$0.086			
15-Dec	\$18,994	212240	\$0.089	\$272,272	3343296	\$0.0814 Ave. \$ / KWH - 2015
16-Jan	\$18,611	235916	\$0.079			
16-Feb	\$16,356	210876	\$0.078			
16-Mar	\$17,776	211690	\$0.084			
16-Apr	\$14,522	188470	\$0.077			
16-May	\$17,374	198206	\$0.088			
16-Jun	\$19,562	190630	\$0.103			
16-Jul	\$18,100	201928	\$0.090	\$122,301	1437716	\$0.0851
16-Aug	\$17,395	202146	\$0.086	\$139,696	1639862	\$0.0852
16-Sep	\$16,304	199118	\$0.082			
16-Oct	\$14,243	191158	\$0.075	\$170,243	2030138	\$0.0839
16-Nov	\$12,633	181758	\$0.070	\$182,877	2211896	\$0.0827
16-Dec	\$16,260	191086	\$0.085	\$199,137	2402982	\$0.0829 Ave. \$ / KWH - 2016
17-Jan	\$14,391	203332	\$0.071	\$213,528	2606314	\$0.0819
17-Feb	\$16,734	167478	\$0.100	\$230,262	2773792	\$0.0830
17-Mar	\$14,771	178522	\$0.083	\$245,033	2952314	\$0.0830
17-Apr	\$11,803	164098	\$0.072	\$256,836	3116412	\$0.0824
17-May	\$13,406	160694	\$0.083	\$270,242	3277106	\$0.0825
17-Jun	\$13,406	180486	\$0.074	\$283,648	3457592	\$0.0820
17-Jul	\$13,406	178835	\$0.075	\$297,054	3636427	\$0.0817
17-Aug	\$14,193	178941	\$0.079	\$311,247	3815368	\$0.0816

CITY OF KEWANEE, ILLINOIS
WATER AUDIT DATA - 2015/16/17 POWER BILLINGS
MONTHLY REPORT - AUGUST 2017

Prepared by Dale R. Nobel, P.E. - City Engineer, September 20, 2017



CITY OF KEWANEE, ILLINOIS

WATER AUDIT DATA - CHEMICAL/MEMBRANE COSTS

MONTHLY REPORT - SEPTEMBER 2017

Prepared by Dale R. Nobel, P.E. - City Engineer, October 3, 2017

Chemical costs average \$150 per 1 MG of finished water

Membrane Replacement cost is approximately \$90 per 1 MG of Raw Water

(Based on 2014 replacement cost of \$518,000 for 5,920 MG RW Pumped)

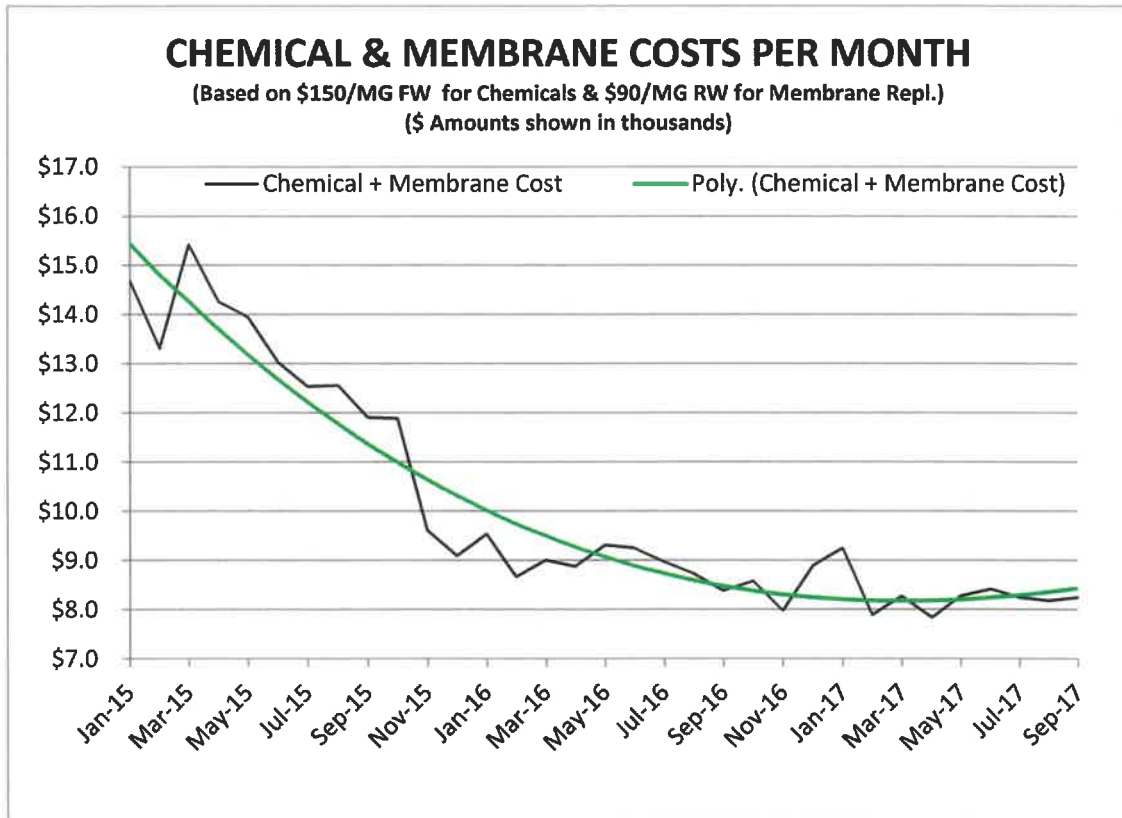
DATE	RAW WATER	FINISHED WATER	CHEMICAL COSTS	MEMBR. COSTS	TOTAL COST	COST k \$
YR-2012	61	51.5	\$ 7,725	\$ 5,490	\$ 13,215	\$ 13.2
YR-2013	57.1	48.5	\$ 7,275	\$ 5,139	\$ 12,414	\$ 12.4
YR-2014	67.6	53.9	\$ 8,085	\$ 6,084	\$ 14,169	\$ 14.2
Jan-15	68.44	56.8	\$ 8,517	\$ 6,160	\$ 14,677	\$ 14.7
Feb-15	63.13	50.9	\$ 7,628	\$ 5,682	\$ 13,309	\$ 13.3
15-Mar	72.87	59.1	\$ 8,858	\$ 6,558	\$ 15,416	\$ 15.4
15-Apr	66.66	55.1	\$ 8,259	\$ 5,999	\$ 14,258	\$ 14.3
15-May	66.11	53.3	\$ 7,998	\$ 5,950	\$ 13,948	\$ 13.9
15-Jun	62.19	49.5	\$ 7,428	\$ 5,597	\$ 13,025	\$ 13.0
15-Jul	59.4	47.9	\$ 7,191	\$ 5,346	\$ 12,537	\$ 12.5
15-Aug	58.93	48.4	\$ 7,254	\$ 5,304	\$ 12,558	\$ 12.6
15-Sep	55.8	45.9	\$ 6,885	\$ 5,022	\$ 11,907	\$ 11.9
15-Oct	56.1	45.6	\$ 6,840	\$ 5,049	\$ 11,889	\$ 11.9
15-Nov	45.4	36.8	\$ 5,520	\$ 4,086	\$ 9,606	\$ 9.6
15-Dec	43.2	34.7	\$ 5,205	\$ 3,888	\$ 9,093	\$ 9.1
16-Jan	45.3	36.4	\$ 5,460	\$ 4,077	\$ 9,537	\$ 9.5
16-Feb	41.1	33.1	\$ 4,965	\$ 3,699	\$ 8,664	\$ 8.7
16-Mar	42.7	34.4	\$ 5,160	\$ 3,843	\$ 9,003	\$ 9.0
16-Apr	43.2	33.3	\$ 4,988	\$ 3,888	\$ 8,876	\$ 8.9
16-May	44.4	35.4	\$ 5,310	\$ 3,996	\$ 9,306	\$ 9.3
16-Jun	44.3	35.1	\$ 5,265	\$ 3,987	\$ 9,252	\$ 9.3
16-Jul	42.4	34.3	\$ 5,145	\$ 3,816	\$ 8,961	\$ 9.0
16-Aug	40.5	33.9	\$ 5,085	\$ 3,645	\$ 8,730	\$ 8.7
16-Sep	39.1	32.4	\$ 4,859	\$ 3,519	\$ 8,378	\$ 8.4
16-Oct	41.6	32.2	\$ 4,830	\$ 3,744	\$ 8,574	\$ 8.6
16-Nov	37.8	30.5	\$ 4,575	\$ 3,402	\$ 7,977	\$ 8.0
16-Dec	42.4	33.8	\$ 5,070	\$ 3,816	\$ 8,886	\$ 8.9
17-Jan	44	35.2	\$ 5,280	\$ 3,960	\$ 9,240	\$ 9.2
17-Feb	37.3	30.2	\$ 4,530	\$ 3,357	\$ 7,887	\$ 7.9
17-Mar	38.9	31.8	\$ 4,770	\$ 3,501	\$ 8,271	\$ 8.3
17-Apr	36.7	30.2	\$ 4,530	\$ 3,303	\$ 7,833	\$ 7.8
17-May	39.1	31.7	\$ 4,755	\$ 3,519	\$ 8,274	\$ 8.3
17-Jun	38.8	32.8	\$ 4,920	\$ 3,492	\$ 8,412	\$ 8.4
17-Jul	38.9	31.6	\$ 4,740	\$ 3,501	\$ 8,241	\$ 8.2
17-Aug	38.5	31.4	\$ 4,710	\$ 3,465	\$ 8,175	\$ 8.2
17-Sep	39.1	31.5	\$ 4,725	\$ 3,519	\$ 8,244	\$ 8.2

CITY OF KEWANEE, ILLINOIS

WATER AUDIT DATA - CHEMICAL/MEMBRANE COSTS

MONTHLY REPORT - SEPTEMBER 2017

Prepared by Dale R. Nobel, P.E. - City Engineer, October 3, 2017



CITY OF KEWANEE, ILLINOIS

WATER AUDIT DATA - COMBINED PRODUCTION COSTS

MONTHLY REPORT - SEPTEMBER 2017

Prepared by Dale R. Nobel, P.E. - City Engineer, October 3, 2017

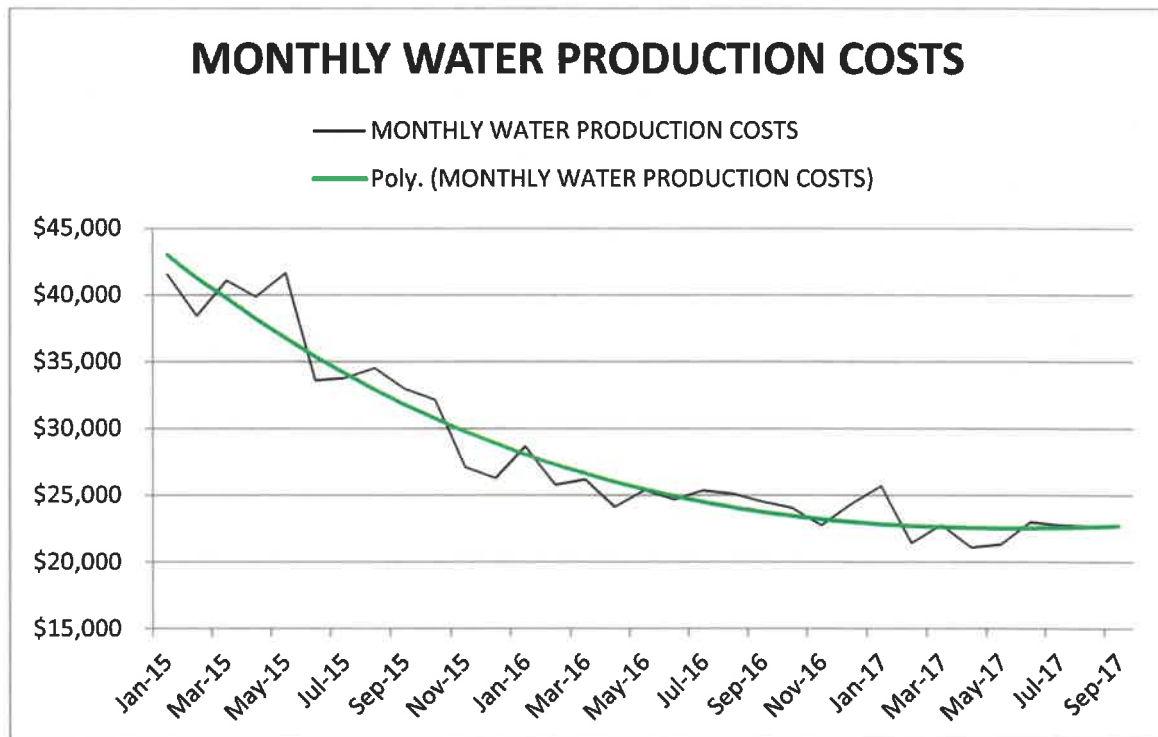
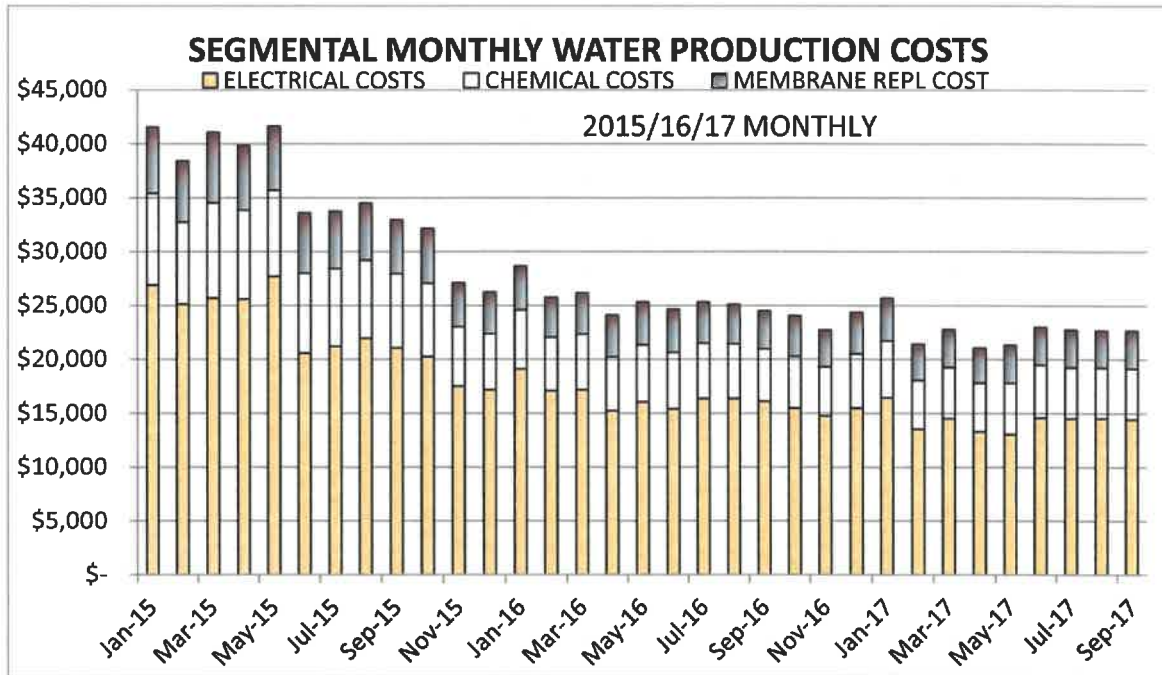
DATE	RAW WATER	FINISHED WATER	CHEMICAL COSTS	MEMBR. COSTS	POWER KWH/1000	At \$.081 / KWH	TOTAL COST
YR-2010	57.6	48.3	\$ 7,245	\$ 5,184	288	\$ 23,328	\$ 35,757
YR-2011	58.5	49.6	\$ 7,440	\$ 5,265	265	\$ 21,465	\$ 34,170
YR-2012	61	51.5	\$ 7,725	\$ 5,490	288	\$ 23,328	\$ 36,543
YR-2013	57.1	48.5	\$ 7,275	\$ 5,139	279	\$ 22,599	\$ 35,013
YR-2014	67.6	53.9	\$ 8,085	\$ 6,084	309	\$ 25,029	\$ 39,198
Jan-15	68.44	56.8	\$ 8,517	\$ 6,160	332	\$ 26,892	\$ 41,569
Feb-15	63.13	50.9	\$ 7,628	\$ 5,682	310	\$ 25,110	\$ 38,419
15-Mar	72.87	59.1	\$ 8,858	\$ 6,558	317	\$ 25,677	\$ 41,093
15-Apr	66.66	55.1	\$ 8,259	\$ 5,999	316	\$ 25,596	\$ 39,854
15-May	66.11	53.3	\$ 7,998	\$ 5,950	342	\$ 27,702	\$ 41,650
15-Jun	62.19	49.5	\$ 7,428	\$ 5,597	254	\$ 20,574	\$ 33,599
15-Jul	59.4	47.9	\$ 7,191	\$ 5,346	262	\$ 21,222	\$ 33,759
15-Aug	58.93	48.4	\$ 7,254	\$ 5,304	271	\$ 21,951	\$ 34,509
15-Sep	55.8	45.9	\$ 6,885	\$ 5,022	260	\$ 21,060	\$ 32,967
15-Oct	56.1	45.6	\$ 6,840	\$ 5,049	250	\$ 20,250	\$ 32,139
15-Nov	45.4	36.8	\$ 5,520	\$ 4,086	216	\$ 17,496	\$ 27,102
15-Dec	43.2	34.7	\$ 5,205	\$ 3,888	212	\$ 17,172	\$ 26,265
16-Jan	45.3	36.4	\$ 5,460	\$ 4,077	236	\$ 19,116	\$ 28,653
16-Feb	41.1	33.1	\$ 4,965	\$ 3,699	211	\$ 17,091	\$ 25,755
16-Mar	42.7	34.4	\$ 5,160	\$ 3,843	212	\$ 17,172	\$ 26,175
16-Apr	43.2	33.3	\$ 4,995	\$ 3,888	188	\$ 15,228	\$ 24,111
16-May	44.4	35.4	\$ 5,310	\$ 3,996	198	\$ 16,038	\$ 25,344
16-Jun	44.3	35.1	\$ 5,265	\$ 3,987	190	\$ 15,390	\$ 24,642
16-Jul	42.4	34.3	\$ 5,145	\$ 3,816	202	\$ 16,362	\$ 25,323
16-Aug	40.5	33.9	\$ 5,085	\$ 3,645	202	\$ 16,362	\$ 25,092
16-Sep	39.1	32.4	\$ 4,859	\$ 3,519	199	\$ 16,119	\$ 24,497
16-Oct	41.6	32.2	\$ 4,830	\$ 3,744	191	\$ 15,471	\$ 24,045
16-Nov	37.8	30.5	\$ 4,575	\$ 3,402	182	\$ 14,742	\$ 22,719
16-Dec	42.4	33.8	\$ 5,070	\$ 3,816	191	\$ 15,471	\$ 24,357
17-Jan	44	35.2	\$ 5,280	\$ 3,960	203	\$ 16,443	\$ 25,683
17-Feb	37.3	30.2	\$ 4,530	\$ 3,357	167	\$ 13,527	\$ 21,414
17-Mar	38.9	31.8	\$ 4,770	\$ 3,501	179	\$ 14,499	\$ 22,770
17-Apr	36.2	30.2	\$ 4,530	\$ 3,258	164	\$ 13,284	\$ 21,072
17-May	39.1	31.7	\$ 4,755	\$ 3,519	161	\$ 13,041	\$ 21,315
17-Jun	38.8	32.8	\$ 4,920	\$ 3,492	180	\$ 14,580	\$ 22,992
17-Jul	38.9	31.6	\$ 4,740	\$ 3,501	179	\$ 14,499	\$ 22,740
17-Aug	38.5	31.4	\$ 4,710	\$ 3,465	179	\$ 14,499	\$ 22,674
17-Sep	39.1	31.5	\$ 4,725	\$ 3,519	178	\$ 14,418	\$ 22,662
2017 YTD	\$ 203,322	\$22,591					
2016	\$ 300,713	\$25,059					
2015	\$ 422,925	\$35,244					

CITY OF KEWANEE, ILLINOIS

WATER AUDIT DATA - SEGMENTAL PRODUCTION COSTS

MONTHLY REPORT - SEPTEMBER 2017

Prepared by Dale R. Nobel, P.E. - City Engineer, October 3, 2017



CITY OF KEWANEE, ILLINOIS

WATER AUDIT DATA - CHLORIDES PUMPED FROM RAW WATER

MONTHLY REPORT - SEPTEMBER 2017

Prepared by Dale R. Nobel, P.E. - City Engineer, October 3, 2017

DATE	Well #1 PUMPED MG @ 800 ppm	Lbs of Chloride	Well #3 PUMPED MG @ 670 ppm	Lbs of Chloride	Well #4 PUMPED MG @ 660 ppm 500 ppm 9/17	Lbs of Chloride	Well #5 PUMPED MG @ 770 ppm	Lbs of Chloride	Total Lbs Chloride
Jan-15	0.0	0	29.4	5292	28.0	4963	11.1	2306	12561
Feb-15	0.0	0	23.2	4624	19.7	3873	20.3	4647	13143
Mar-15	0.0	0	21.4	3857	24.7	4382	26.8	5550	13789
Apr-15	0.0	0	17.0	3172	23.8	4369	25.8	5527	13068
May-15	0.0	0	21.8	3928	28.1	4984	16.3	3366	12278
Jun-15	10.0	2226	2.4	453	22.1	4046	27.7	5929	12654
Jul-15	15.3	3293	1.8	332	26.7	4739	15.6	3225	11589
Aug-15	19.1	4113	5.9	1054	27.6	4899	6.4	1322	11388
Sep-15	20.0	4448	0.0	0	30.6	5614	5.2	1113	11176
Oct-15	17.8	3831	1.7	306	25.3	4492	11.3	2341	10971
Nov-15	15.1	3358	5.7	1062	22.2	4073	2.4	514	9007
Dec-15	12.2	2626	4.7	847	23.5	4173	2.8	580	8226
16-Jan	15.3	3293	10.9	1965	13.7	2433	5.4	1119	8809
16-Feb	13.0	2991	6.3	1214	21.5	4081	0.3	66	8352
16-Mar	15.4	3314	7.8	1406	13.5	2397	6.0	1243	8360
16-Apr	12.6	2802	3.0	559	13.8	2532	13.8	2859	8752
16-May	12.6	2712	4.2	757	15.6	2770	11.9	2465	8704
16-Jun	9.7	2157	0.0	0	17.6	3229	17.0	3639	9026
16-Jul	22.6	4864	0.1	18	17.4	3090	2.3	476	8448
16-Aug	32.3	6952	1.1	198	6.6	1172	0.5	104	8426
16-Sep	28.8	6394	5.5	1015	4.5	833	0.1	24	8266
16-Oct	21.0	4520	0.0	0	20.3	3725	0.3	64	8309
16-Nov	11.0	2446	0.1	19	24.3	4459	2.4	514	7437
16-Dec	13.0	2798	0.1	18	6.8	1207	22.6	4682	8705
17-Jan	13.0	2791	0.0	0	11.4	2026	19.1	3955	8772
17-Feb	15.5	3693	0.1	20	0.4	79	21.3	4885	8677
17-Mar	14.6	3142	0.1	18	0.0	0	24.2	5013	8173
17-Apr	15.8	3401	0.3	54	0.0	0	20.5	4247	7701
17-May	11.5	2475	2.1	379	0.0	0	25.6	5303	8157
17-Jun	20.2	4348	4.0	721	0.0	0	14.6	3024	8093
17-Jul	13.6	2927	2.1	379	0.0	0	23.2	4806	8112
17-Aug	13.6	2927	3.2	577	0.0	0	21.7	4495	7999
17-Sep	14.6	3142	0.7	126	13.3	1849	10.6	2196	7313

CITY OF KEWANEE, ILLINOIS

WATER AUDIT DATA - CHLORIDES DISCHARGED FROM WWTP

MONTHLY REPORT - SEPTEMBER 2017

DATA BASED ON ONCE/WEEK COMPOSITE SAMPLE, APPLIED TO EFFLUENT FLOWS

Prepared by Dale R. Nobel, P.E. - City Engineer, October 3, 2017

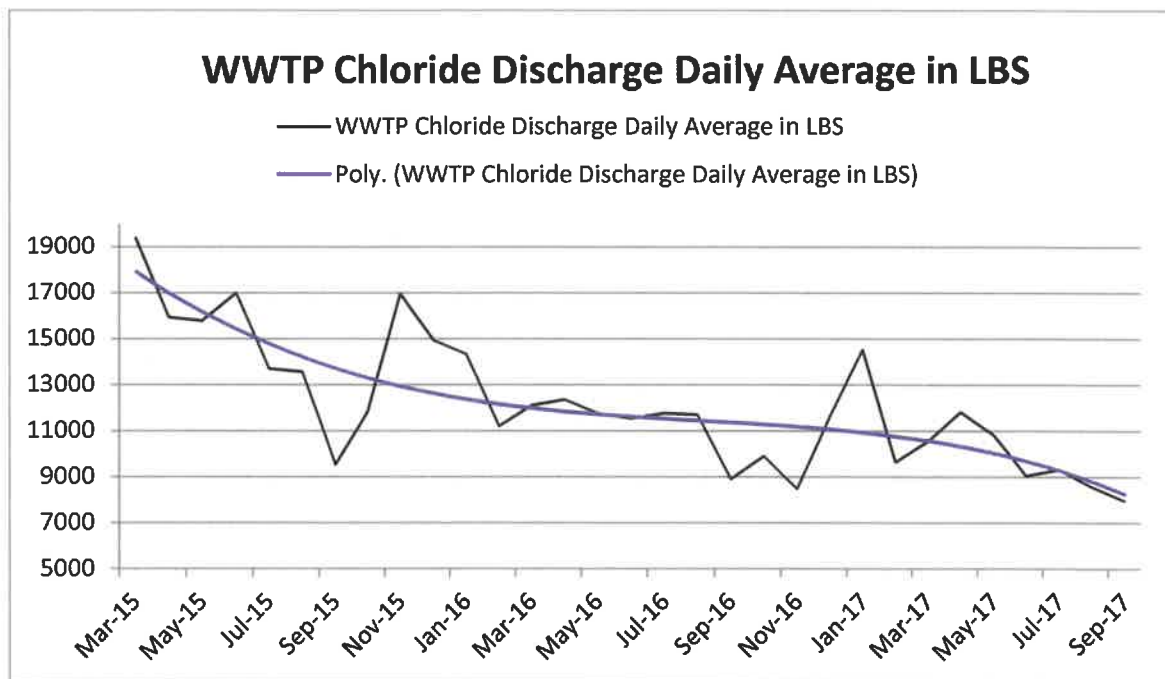
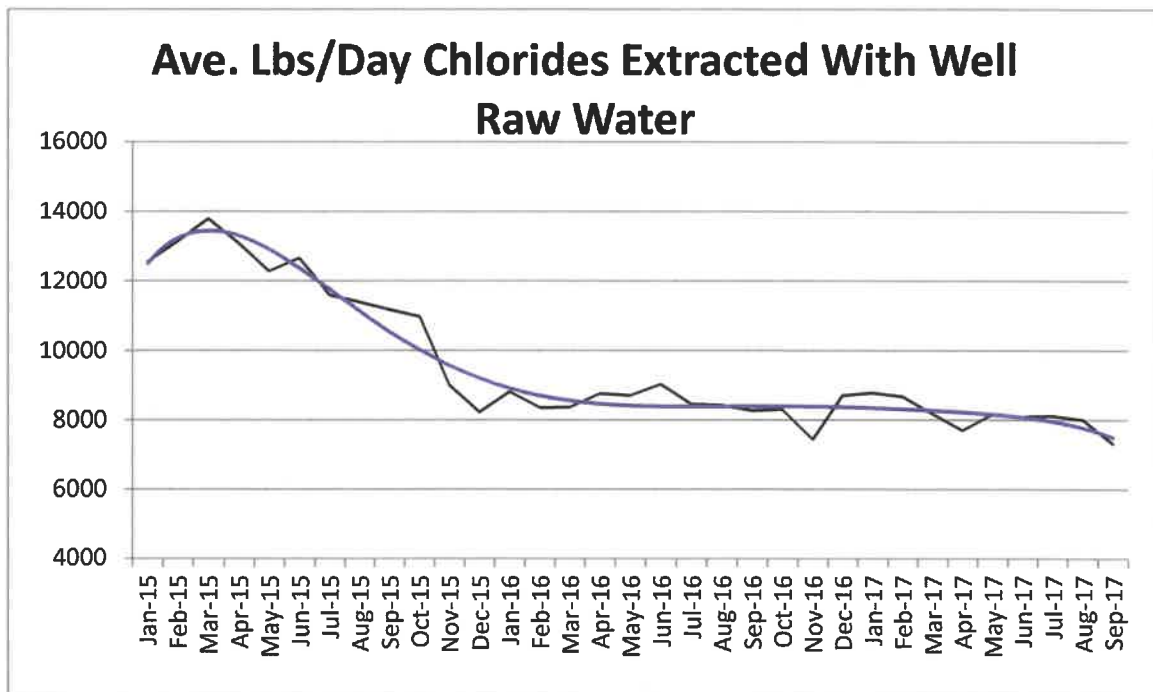
CHLORIDES DISCHARGED, AVE. LBS / DAY							
Discharge	1	2	3	4	5 Average LBS/DAY		
Mar-15	18342	14758	21591	22843		19384	19384
Apr-15	16376	16113	15794	13311	18068	15932	15932
May-15	17226	14094	15917	15879		15779	15779
Jun-15	11885	17756	17339	20973		16988	16988
Jul-15	18485	12289	11991	14091	11650	13701	13701
Aug-15	11390	10598	16788	15444		13555	13555
Sep-15	10280	10226	9198	8306	9619	9526	9526
Oct-15	10823	12333	10158	14084		11850	11850
Nov-15	10225	13552	26671	17357		16951	16951
Dec-15	16550	17075	13469	14213	13359	14933	14933
16-Jan	18655	15525	11628	11519		14332	14332
16-Feb	14307	9660	7087	13728		11196	11196
16-Mar	8939	11412	17020	11353	11791	12103	12103
16-Apr	13917	11211	11597	12664		12347	12347
16-May	11530	14890	10675	10010		11776	11776
16-Jun	12583	9141	14530	11805	9603	11532	11532
16-Jul		16109	10003	9172		11761	11761
16-Aug	Plant partially shut down for repairs, no chloride data est @						11700
16-Sep	10779	8669	8532	7602		8896	8896
16-Oct	12106	8500	8557	10435		9900	9900
16-Nov	8344	8632	8360	9695	7416	8489	8489
16-Dec	9055	12874	11569	13159		11664	11664
17-Jan	16813	11318	14398	15612		14535	14535
17-Feb	9950	10048	8762	9761		9630	9630
17-Mar	15222	8270	10462	8970	9761	10537	10537
17-Apr	12946		11754	10757		11819	11819
17-May	12232	11257	11573		8287	10837	10837
17-Jun	8841	9150	9107			9033	9033
17-Jul	8581	9618	7589	11442		9308	9308
17-Aug	9312	7860	8882	9091	7654	8560	8560
17-Sep	8015	8001	8779	7014		7952	7952

CITY OF KEWANEE, ILLINOIS

RAW WATER CHLORIDES - WWTP DISCHARGED

MONTHLY REPORT - SEPTEMBER 2017

Prepared by Dale R. Nobel, P.E. - City Engineer, October 3, 2017



Kewanee Fire Dept

Fire and EMS Combined List by Incident Number

Alarm Date Between {9/1/2017} And {9/30/2017}

Incident	Type	Date	Location	Description
17-0000148-0	FIRE	09/02/2017	Beach ST S	700 False alarm or false
17-0000149-0	FIRE	09/08/2017	Lake ST	700 False alarm or false
17-0000152-0	FIRE	09/17/2017	N Chestnut ST	651 Smoke scare, odor of
17-0000154-0	FIRE	09/19/2017	S Tremont ST & W Central BLVD	322 Motor vehicle accident
17-0000155-0	FIRE	09/21/2017	Odea ST	111 Building fire
17-0000156-0	FIRE	09/22/2017	W 3rd ST	412 Gas leak (natural gas or
17-0000157-0	FIRE	09/22/2017	E 4th ST	130 Mobile property
17-0000158-0	FIRE	09/23/2017	Hwy 34	151 Outside rubbish, trash
17-0000160-0	FIRE	09/28/2017	Tenney ST	444 Power line down
17-0001252-1	EMS	09/01/2017	S Tremont ST	Unknown Problem/Man Down
17-0001253-1	EMS	09/01/2017	Junior AVE	Fall Victim
17-0001254-1	EMS	09/01/2017	E 3rd ST	Not Known
17-0001255-1	EMS	09/02/2017	S Tremont ST	Unknown Problem/Man Down
17-0001256-1	EMS	09/02/2017	Elliott ST	Fall Victim
17-0001257-1	EMS	09/02/2017	Lake ST /215	Abdominal Pain
17-0001258-0	EMS	09/02/2017	N East ST	Unknown Problem/Man Down
17-0001259-1	EMS	09/02/2017	N East ST	Fall Victim
17-0001260-1	EMS	09/02/2017	N Chestnut ST	Stroke/CVA
17-0001261-1	EMS	09/02/2017	Cole ST /305	Back Pain
17-0001262-1	EMS	09/02/2017	E 1st ST & Tremont ST	Fall Victim
17-0001263-1	EMS	09/02/2017	Highway 81	Ingestion/Poisoning
17-0001264-1	EMS	09/02/2017	S Chestnut ST	Sick Person
17-0001265-1	EMS	09/02/2017	N Chestnut ST	Unconscious/Fainting
17-0001266-1	EMS	09/02/2017	Payson ST	Sick Person
17-0001267-1	EMS	09/03/2017	Junior AVE	Sick Person
17-0001268-0	EMS	09/03/2017	W 2nd ST	Unconscious/Fainting
17-0001269-1	EMS	09/03/2017	E 3rd ST	Unknown Problem/Man Down
17-0001270-0	EMS	09/03/2017	E 3rd ST	Not Known
17-0001271-1	EMS	09/03/2017	Morton AVE	Breathing Problem
17-0001272-1	EMS	09/03/2017	County Road 2850 E	Sick Person
17-0001273-1	EMS	09/03/2017	Hollis ST	Sick Person
17-0001274-1	EMS	09/03/2017	E Church ST	Fall Victim
17-0001275-1	EMS	09/04/2017	E Church ST	Fall Victim
17-0001276-1	EMS	09/04/2017	N Main ST	Fall Victim
17-0001277-1	EMS	09/04/2017	Maple AVE	Sick Person
17-0001278-1	EMS	09/04/2017	E Church ST	Sick Person
17-0001279-1	EMS	09/04/2017	W 5th ST	Unknown Problem/Man Down
17-0001280-1	EMS	09/04/2017	N Elm ST	Chest Pain

Kewanee Fire Dept

Fire and EMS Combined List by Incident Number

Alarm Date Between {9/1/2017} And {9/30/2017}

Incident	Type	Date	Location	Description
17-0001281-1	EMS	09/04/2017	W McClure ST	Fall Victim
17-0001282-1	EMS	09/04/2017	N East ST	Fall Victim
17-0001283-1	EMS	09/04/2017	Hollis ST	Stroke/CVA
17-0001284-1	EMS	09/04/2017	E Mill ST	Fall Victim
17-0001285-1	EMS	09/05/2017	850 N. AVE	Convulsions/Seizure
17-0001286-1	EMS	09/05/2017	E Church ST	Sick Person
17-0001287-1	EMS	09/05/2017	N Chestnut ST	Assault
17-0001288-1	EMS	09/05/2017	E 3rd ST	Assault
17-0001289-1	EMS	09/06/2017	N East ST	Sick Person
17-0001290-1	EMS	09/06/2017	W South ST	Unknown Problem/Man Down
17-0001291-1	EMS	09/06/2017	E 11th ST	Sick Person
17-0001292-1	EMS	09/06/2017	Hollis ST	Breathing Problem
17-0001293-1	EMS	09/06/2017	Payson ST	Sick Person
17-0001294-1	EMS	09/07/2017	Madison AVE	Fall Victim
17-0001295-1	EMS	09/07/2017	Ladd AVE	Headache
17-0001296-1	EMS	09/07/2017	E Church ST	Fall Victim
17-0001297-1	EMS	09/08/2017	US HWY 34	Sick Person
17-0001298-1	EMS	09/08/2017	200 Block of E 9th Street	Not Known
17-0001299-1	EMS	09/08/2017	11th ST	Sick Person
17-0001300-1	EMS	09/09/2017	E 2480 St	Sick Person
17-0001301-1	EMS	09/09/2017	Junior AVE	Fall Victim
17-0001302-1	EMS	09/09/2017	Reesy East	Fall Victim
17-0001303-1	EMS	09/09/2017	Co. Hwy 81	Psychiatric Problems
17-0001304-1	EMS	09/09/2017	Madison AVE	Unknown Problem/Man Down
17-0001305-1	EMS	09/10/2017	N Chestnut ST	Sick Person
17-0001306-1	EMS	09/10/2017	E Church ST	Fall Victim
17-0001307-1	EMS	09/10/2017	E Kellogg ST	Fall Victim
17-0001308-1	EMS	09/10/2017	Fairview Apts	Unknown Problem/Man Down
17-0001309-1	EMS	09/10/2017	Willow ST	Unknown Problem/Man Down
17-0001310-1	EMS	09/11/2017	E Kellogg ST	Fall Victim
17-0001311-1	EMS	09/11/2017	E Church ST	Psychiatric Problems
17-0001312-1	EMS	09/11/2017	N Main ST	Sick Person
17-0001313-1	EMS	09/12/2017	Odea ST	Fall Victim
17-0001314-1	EMS	09/12/2017	Junior AVE	Fall Victim
17-0001315-1	EMS	09/12/2017	E Church ST	Stroke/CVA
17-0001316-1	EMS	09/12/2017	E 2nd ST /204	Fall Victim
17-0001317-1	EMS	09/12/2017	E Church ST	Unknown Problem/Man Down
17-0001318-1	EMS	09/12/2017	E Prospect ST	Chest Pain

Kewanee Fire Dept

Fire and EMS Combined List by Incident Number

Alarm Date Between {9/1/2017} And {9/30/2017}

Incident	Type	Date	Location	Description
17-0001319-1	EMS	09/12/2017	S Main ST	Abdominal Pain
17-0001320-1	EMS	09/13/2017	Valmar DR	Not Known
17-0001321-0	EMS	09/13/2017	Kentville RD	Sick Person
17-0001322-1	EMS	09/13/2017	Junior AVE	Assault
17-0001323-1	EMS	09/13/2017	W Prospect ST	Chest Pain
17-0001324-1	EMS	09/14/2017	E Church ST	Sick Person
17-0001325-1	EMS	09/14/2017	E Church ST	Psychiatric Problems
17-0001326-1	EMS	09/14/2017	E Church ST	Convulsions/Seizure
17-0001327-1	EMS	09/14/2017	Tenney ST	Traffic Accident
17-0001328-1	EMS	09/14/2017	Tenney ST	Traffic Accident
17-0001329-1	EMS	09/14/2017	Tenney ST	Traffic Accident
17-0001330-0	EMS	09/14/2017	N Walnut ST	Chest Pain
17-0001331-1	EMS	09/15/2017	W Mill ST	Fall Victim
17-0001332-1	EMS	09/15/2017	N Chestnut ST	Fall Victim
17-0001333-1	EMS	09/15/2017	E 4th ST	Sick Person
17-0001334-1	EMS	09/15/2017	E Church ST	Psychiatric Problems
17-0001335-1	EMS	09/16/2017	Pine Tree RD	Assault
17-0001336-1	EMS	09/16/2017	E 4th ST	Abdominal Pain
17-0001337-1	EMS	09/16/2017	W Kellogg ST	Breathing Problem
17-0001338-1	EMS	09/16/2017	N East ST	Fall Victim
17-0001339-1	EMS	09/16/2017	N East ST	Fall Victim
17-0001340-1	EMS	09/17/2017	E 11th ST	Sick Person
17-0001341-1	EMS	09/17/2017	E 4th ST	Sick Person
17-0001342-1	EMS	09/17/2017	Junior AVE	Fall Victim
17-0001343-1	EMS	09/17/2017	E Oak ST	Diabetic Problem
17-0001344-1	EMS	09/17/2017	E 4th ST & N East ST	Traumatic Injury
17-0001345-1	EMS	09/17/2017	Fairview Apts	Sick Person
17-0001346-1	EMS	09/17/2017	Whitney AVE	Sick Person
17-0001347-1	EMS	09/17/2017	E Church ST	Fall Victim
17-0001348-1	EMS	09/17/2017	Junior AVE	Fall Victim
17-0001349-1	EMS	09/17/2017	Hollis ST	Fall Victim
17-0001350-1	EMS	09/17/2017	S Vine ST	Sick Person
17-0001351-1	EMS	09/18/2017	E Church ST	Sick Person
17-0001352-1	EMS	09/18/2017	S Tremont ST	Unknown Problem/Man Down
17-0001353-1	EMS	09/18/2017	E Church ST	Unconscious/Fainting
17-0001354-1	EMS	09/18/2017	N Chestnut ST	Breathing Problem
17-0001355-1	EMS	09/18/2017	Kentville RD	Convulsions/Seizure
17-0001356-1	EMS	09/18/2017	Hollis ST	Sick Person

Kewanee Fire Dept

Fire and EMS Combined List by Incident Number

Alarm Date Between {9/1/2017} And {9/30/2017}

Incident	Type	Date	Location	Description
17-0001357-1	EMS	09/18/2017	E 3rd ST	Psychiatric Problems
17-0001358-1	EMS	09/19/2017	W Mill ST	Pregnancy/Childbirth
17-0001359-1	EMS	09/19/2017	Fairview Apts	Abdominal Pain
17-0001360-1	EMS	09/19/2017	2450E	Unknown Problem/Man Down
17-0001361-1	EMS	09/19/2017	E 8th ST	Chest Pain
17-0001362-1	EMS	09/19/2017	N Tremont ST & W Central BLVD	Traffic Accident
17-0001363-1	EMS	09/19/2017	E Central BLVD & S Tremont ST	Traffic Accident
17-0001364-1	EMS	09/19/2017	W Central BLVD & S Tremont ST	Traffic Accident
17-0001365-1	EMS	09/20/2017	W College ST	Heat/Cold Exposure
17-0001366-1	EMS	09/21/2017	N East ST	Breathing Problem
17-0001367-1	EMS	09/21/2017	Odea ST	Burns
17-0001368-1	EMS	09/21/2017	Kentville RD	Abdominal Pain
17-0001369-1	EMS	09/21/2017	Madison AVE	Sick Person
17-0001370-1	EMS	09/21/2017	S Tremont ST	Fall Victim
17-0001371-1	EMS	09/21/2017	W 1st ST	Convulsions/Seizure
17-0001372-1	EMS	09/22/2017	W Oak ST	Convulsions/Seizure
17-0001373-1	EMS	09/22/2017	Hollis ST	Fall Victim
17-0001374-0	EMS	09/22/2017	E 4th ST	Burns
17-0001375-1	EMS	09/22/2017	Madison AVE	Fall Victim
17-0001376-1	EMS	09/22/2017	McKinley AVE	Sick Person
17-0001377-1	EMS	09/22/2017	E 3rd ST	Traumatic Injury
17-0001378-1	EMS	09/22/2017	E 3rd ST	Headache
17-0001379-1	EMS	09/23/2017	E 3rd ST	Convulsions/Seizure
17-0001380-1	EMS	09/23/2017	E College ST	Unknown Problem/Man Down
17-0001381-1	EMS	09/23/2017	Lake ST	Sick Person
17-0001382-1	EMS	09/23/2017	E. Division St. 1 Mile East of	Traffic Accident
17-0001383-1	EMS	09/23/2017	E 2nd ST	Abdominal Pain
17-0001384-0	EMS	09/24/2017	E 4th ST	Not Known
17-0001385-1	EMS	09/24/2017	Lakeland TER	Not Known
17-0001386-1	EMS	09/25/2017	Fairview Apts	Assault
17-0001387-1	EMS	09/25/2017	Fairview Apts	Assault
17-0001388-1	EMS	09/25/2017	790 N	Sick Person
17-0001389-1	EMS	09/25/2017	N Elm ST	Sick Person
17-0001390-1	EMS	09/25/2017	E 2nd ST	Hemorrhage/Laceration
17-0001391-1	EMS	09/25/2017	E Prospect ST	Breathing Problem
17-0001392-1	EMS	09/25/2017	W Division ST	Unknown Problem/Man Down
17-0001393-1	EMS	09/25/2017	N East ST	Fall Victim
17-0001394-1	EMS	09/26/2017	Sunset DR	Sick Person

Kewanee Fire Dept

Fire and EMS Combined List by Incident Number

Alarm Date Between {9/1/2017} And {9/30/2017}

Incident	Type	Date	Location	Description
17-0001395-1	EMS	09/26/2017	N Vine ST /10	Hemorrhage/Laceration
17-0001396-1	EMS	09/26/2017	McKinley AVE	Fall Victim
17-0001397-1	EMS	09/26/2017	Junior AVE	Fall Victim
17-0001398-1	EMS	09/27/2017	Blk. of S. Tremont St.	Psychiatric Problems
17-0001399-1	EMS	09/27/2017	E 8th ST	Assault
17-0001400-1	EMS	09/27/2017	S Main ST	Fall Victim
17-0001401-1	EMS	09/27/2017	W South ST	Chest Pain
17-0001402-1	EMS	09/27/2017	E Church ST	Fall Victim
17-0001403-1	EMS	09/28/2017	Fairview Apts	Unknown Problem/Man Down
17-0001404-1	EMS	09/28/2017	Beach ST S	Fall Victim
17-0001405-1	EMS	09/28/2017	Sunset DR	Fall Victim
17-0001406-0	EMS	09/28/2017	W Mill ST	Unknown Problem/Man Down
17-0001407-1	EMS	09/28/2017	S Vine ST	Back Pain
17-0001408-1	EMS	09/28/2017	Fairview Apts	Convulsions/Seizure
17-0001409-1	EMS	09/29/2017	E 2nd ST	Psychiatric Problems
17-0001410-1	EMS	09/29/2017	Roseview AVE	Hemorrhage/Laceration
17-0001411-1	EMS	09/29/2017	E Mill ST	Fall Victim
17-0001412-1	EMS	09/29/2017	Fairview Apts	Abdominal Pain
17-0001413-1	EMS	09/29/2017	N East ST	Fall Victim
17-0001414-1	EMS	09/30/2017	E 3rd ST	Traumatic Injury
17-0001415-1	EMS	09/30/2017	E Church ST	Psychiatric Problems
17-0001416-1	EMS	09/30/2017	E 11th ST	Fall Victim
17-0001417-1	EMS	09/30/2017	E College ST	Traffic Accident
17-0001418-1	EMS	09/30/2017	Block of E College St.	Traffic Accident
17-0001419-1	EMS	09/30/2017	Emmons AVE	Fall Victim
17-0001420-1	EMS	09/30/2017	E Church ST	Not Known
17-0001421-0	EMS	09/30/2017	Hollis ST	Psychiatric Problems
17-0001422-1	EMS	09/30/2017	US RTE 91 west of Elmira	Convulsions/Seizure
17-0001423-1	EMS	09/30/2017	N West ST	Breathing Problem

Total Incident Count 181

EMS Incident Cnt: 172

Fire Incident Cnt: 9



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

Everything You Need!

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

September 30, 2017

To: Gary Bradley, City Manager
From: Keith Edwards, Director of Community Development
Subject: September ESDA Report

September 5: Siren Tests. All tested OK.

September 22, 2017

Good Fellow's Christmas Basket Club
Post Office Box 5
Kewanee, IL 61443

The Honorable Mayor Steve Looney
and City Council of Kewanee
401 East Third Street
Kewanee, IL 61443

Dear Mayor Looney and City Council Members:

Good Fellow's Christmas Basket Club requests permission to hold a "Tag Day" on Friday October 20, 2017 and Saturday, October 21, 2017. The times on Friday will be from 9:00 am through 5:00 pm and on Saturday from 9:00 am through 5:00 pm.

All money raised will remain in Kewanee to prepare baskets of food to help economically deprived families at Christmas. Last year 898 families were assisted.

Thank you in advance for considering this matter.

Sincerely,

A handwritten signature in black ink, reading "Amron Buchanan". The signature is fluid and cursive, with the first name "Amron" and last name "Buchanan" clearly distinguishable.

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

SYS DATE:10/06/17

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 121
Friday October 06,2017

SYS TIME:07:35

[NW1]

DATE: 10/06/17

PAGE 1

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
01 ADKISON, ROB D091017	01-41-473	CLOTH/BOOT ALLOWANCE	21.94	21.94
01 AEP ENERGY D092017PND	01-21-539	ANIMAL POUND ELECTRIC	18257.50	19.70
D092017S&T	01-11-571	SOUTH & TENNEY TRAFFIC		.88
D092117L-S&H	52-93-571	SOUTH & HOLLIS LIFT ST		16.85
D092117S-T&C	01-11-571	SIREN-TENNEY & COLLEGE		.14
D092117SWTP	51-93-571	SWTP ELECTRIC		3045.56
D092117T&MC	01-11-571	TENNEY & MCCLURE TRAFFIC		21.95
D092117W	51-93-571	WATER ELECTRIC		8.24
D092217C&M	01-11-571	CENTRAL & MAIN TRAFFIC		7.09
D092217F&M	01-11-571	FIRST & MAIN TRAFFIC		7.56
D092217P&M	01-11-571	PROSPECT & MAIN TRAFFIC		10.87
D092217S&M	01-11-571	SECOND & MAIN TRAFFIC		7.18
D092217WW5	51-93-571	WATER WELL 5 ELECTRIC		2110.26
D092317FSB	62-45-571	FIRE STORAGE BLDG ELECTRIC		.26
D092317L-MP	52-93-571	MIDLAND PLAZA LIFT ST		9.65
D092317S-WC	01-11-571	SIREN-W CHURCH		.19
D092617L-F&U	52-93-571	FIRST & UNION LIFT ST		13.27
D092617L-H&T	52-93-571	HIGH & THIRD LIFT ST		4.38
D092617T&M	01-11-571	THIRD & MAIN TRAFFIC		7.45
D092717CH	62-45-571	CITY HALL ELECTRIC		1711.66
D092717CMW	58-36-571	CEM MAUSOLEUM ELECTRIC		.66
D092717L-F	52-93-571	FISHER PUMP STATION		12.85
D092717L-TOC	52-93-571	TOC LIFT ST ELECTRIC		2.95
D092717PSR	62-45-571	SHOOTING RANGE ELECTRIC		1.69
D092717PVC	58-36-571	PV CEMETERY ELECTRIC		12.99
D092717WWTP	52-93-571	WWTP ELECTRIC		6952.97
D092717XFER	62-45-571	XFER ST ELECTRIC		99.43
D092817F2	62-45-571	FIRE ST 2 ELECTRIC		117.67
D092817S&M	01-11-571	SIXTH & MAIN TRAFFIC		26.49
D092917D	52-93-571	DISPOSAL ELECTRIC		20.06
D092917L-CR	52-93-571	CAMBRIDGE RD LIFT ST		3.07
D092917L-K	52-93-571	KENTVILLE LIFT ST		2.10
D092917L-S	52-93-571	SIXTH ST LIFT ST		45.60
D092917NE	01-11-571	N EAST ST SIGNALS		142.65
D092917NWTP	51-93-571	NWTP ELECTRIC		3519.03
D092917PWB	62-45-571	PW BLDG ELECTRIC		115.07
D092917S-F&P	01-11-571	SIREN-FIFTH & PARK		.22
D092917WW3	51-93-571	WATER WELL 3 ELECTRIC		178.86
01 AG VIEW FS INC 738739	52-93-586	LIME SPREADING	525.00	525.00
01 AIRGAS MID AMERICA 9067830003	01-22-612	OXYGEN USP MEDICAL	50.34	50.34
01 AMERICAN HIGHWAY PRODUCTS LTD 25869	31-71-813	MANHOLE RISER RINGS	2002.86	2002.86

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01 AUTO ZONE 2644042889	62-45-613	TAIL LIGHT BULBS	7.85	7.85
01 AVANTI 36781	52-43-615	CHEMICAL SEWER GROUT	11920.00	11920.00
01 B & B PRINTING 20670	01-65-652	VIOLATION DOOR HANGERS	241.72	91.72
20708	01-65-652	MOWER LOAN/WAIVER		150.00
01 B & B LAWN EQUIPMENT & CYCLERY 180250	62-45-612	CARBURETOR ASSEMBLY	205.74	205.74
01 BARASH & EVERETT, LLC D093017	21-11-533	SEPTEMBER RETAINER	6373.00	6250.00
D093017	21-11-533	REIMB EXPS & FEES		123.00
01 BI-STATE REGIONAL COMM D100117	02-61-561	QTRLY MEMBERSHIP	1511.75	1511.75
01 BI-STATE BARRICADE RENTALS 11762	01-41-593	BARRICADE RENTAL	500.00	500.00
01 MARK BITTING 332714	01-41-581	BULK BRUSH DISPOSAL	1080.00	685.00
332714	57-44-573	LANDSCAPE WASTE		395.00
01 BOSS MANUFACTURING CO 1140383 RI	57-44-473	GLOVES-SANITATION	798.40	82.20
1140383 RI	52-43-473	GLOVES-SEWER		82.20
1140383 RI	51-42-473	GLOVES-WATER		184.20
1140383 RI	01-41-473	GLOVES-STREET		82.20
1145394 RI	01-22-612	FIRE-EXAM GLOVES		367.60
01 BRADLEY, GARY 17-25E	01-11-562	IML EXPENSES	26.00	26.00
01 BREEDLOVE'S SPORTING GOODS 31911	01-41-473	SAFETY GREEN T-SHIRTS	779.95	124.00
31911	51-42-473	SAFETY GREEN T-SHIRTS		327.00
31911	52-43-473	SAFETY GREEN T-SHIRTS		82.00
31911	57-44-473	SAFETY GREEN T-SHIRTS		246.95
01 CAMBRIDGE TELCOM SERVICES INC D100617	01-11-537	FIBER INTERNET-CITY HALL	760.00	485.00
D100617PD	01-21-552	FIBER INTERNET-POLICE		275.00
01 CENTRAL IL MUNICIPAL CLERKS OR 17-18CC	01-11-561	17-18 MEMBERSHIP DUES	30.00	30.00
01 CLIFTONLARSONALLEN LLP 1623270	11-13-531	PROGRESS BILLING-AUDIT FY17	2825.00	800.00
1623270	11-13-531	CASH RECONCILIATIONS		2025.00
01 COLWELL, BRENT 47453	01-65-549	ELECTRICAL INSPECTION	300.00	25.00
47454	01-65-549	ELECTRICAL INSPECTION		50.00
47455	01-65-549	ELECTRICAL INSPECTION		50.00
47456	01-65-549	ELECTRICAL INSPECTION		25.00
47457	01-65-549	ELECTRICAL INSPECTION		50.00

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47458	01-65-549	ELECTRICAL INSPECTION		50.00
47459	01-65-549	ELECTRICAL INSPECTION		50.00
01 COMCAST CABLE			309.10	
D091417	38-71-549	INTERNET - DEPOT		109.85
D091517NWP	51-93-552	INTERNET VPN - NWTP		104.85
D091517SWP	51-93-552	INTERNET VPN - SWTP		94.40
01 CORE & MAIN LP			10800.00	
H801205	51-42-615	METERS & RADIOS		5400.00
H801205	52-43-615	METERS & RADIOS		5400.00
01 DARSIDAN, RAYMOND JR			144.00	
D100317	01-22-563	8 HRS PARAMEDIC TRAINING		144.00
01 EAGLE ENTERPRISES			2419.50	
D092917	RECYCLING IN 57-44-583	RECYCLING-SEPT 2017		2419.50
01 EDWARDS, MELINDA			137.09	
17-21E	01-11-562	MILEAGE-MICA MEETING		93.09
17-22E	01-11-562	IML EXPENSES		44.00
01 ELLIOTT EQUIPMENT			916.83	
142151	CO 62-45-613	VALVE		916.83
01 EMERGENCY MEDICAL			60.45	
1935740	PRODUCTS INC 01-22-612	OB KIT		60.45
01 FABER, STEVE			24.00	
17-23E	01-11-562	IML EXPENSES		24.00
01 FORD & SONS INC			640.00	
244103	01-65-595	GRASS SEED		160.00
244103	01-52-618	GRASS SEED		160.00
244104	51-42-615	GRASS SEED		320.00
01 FRONTIER COMMUNICATIONS CORPOR			1380.39	
D091917	01-41-552	LOCAL PHONE-PW		215.56
D091917	54-54-552	LOCAL PHONE-FR PARK		35.02
D091917	01-11-552	LOCAL PHONE-F&A		306.24
D091917	01-22-552	LOCAL PHONE-FIRE		166.83
D091917	52-93-552	LOCAL PHONE-WWTP		113.16
D091917	57-44-552	LOCAL PHONE-XFER ST		39.48
D091917	51-93-552	LOCAL PHONE-WTP		46.01
D091917	01-21-552	LOCAL PHONE-POLICE		63.09
D091917	58-36-552	LOCAL PHONE-CEMETERY		54.99
D091917PD	01-21-552	LOCAL PHONE-POLICE		340.01
01 GENESIS OCCUPATIONAL HEALTH			238.00	
260556	58-36-455	CDL RANDOM DRUG TEST		67.00
260559	62-45-929	CDL RANDOM DRUG TEST		67.00
260562	57-44-455	CDL RANDOM DRUG TEST		37.00
260564	51-42-455	CDL RANDOM DRUG TEST		67.00
01 GETZ FIRE EQUIPMENT CO			62.50	
I1-728214	54-54-511	FR PK-ANNUAL SERVICE		62.50
01 GRICE, JOHN			202.51	
D091917	58-36-830	CLOTH/BOOT ALLOWANCE		202.51
01 HAYES, RAY JR			700.00	

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5419	52-43-515	PUSH SPOILS PILES W/DOZER		700.00
01 HENRY SCHEIN, INC 45656207	01-22-612	PULSE OX CASE	42.00	42.00
01 HOLM, CHARLES B D091917-CH	01-22-455	POLYGRAPH TEST-HOGUE	150.00	150.00
01 HORRIE, LONDON 17-26E	01-22-562	IAAI CONFERENCE EXPS	540.69	540.69
01 INTERSTATE BATTERY SYSTEMS OF 10119384	62-45-613	BATTERY-REPEATER	209.90	209.90
01 KELLY, TAMMY D092917	01-21-929	SPAY/NEUTER REBATE	50.00	50.00
01 KEWANEE CHAMBER OF COMMERCE 4108	01-65-518	DOWNTOWN CLEANUP	80.00	80.00
01 KEWANEE FIRE PENSION FUND 2017-2	71-14-462	PROP TAX DISB #2	197753.42	197753.42
01 KEWANEE POOL & SPA 16037	51-42-615	CHLORINE TABS	64.50	64.50
01 KEWANEE POLICE PENSION FUND 2017-2	72-14-462	PROP TAX DISB #2	202964.81	202964.81
01 KEWANEE ROTARY CLUB FOUNDATION D103117	01-11-562	ROTARY MEALS - GB	85.50	85.50
01 LAWSON PRODUCTS, INC 9305245855	62-45-830	DRILL BITS	193.97	193.97
01 LOGSDON, SCOTT D092917	51-42-473	CLOTH/BOOT ALLOWANCE	139.99	139.99
01 MIDWEST WHEEL COMPANIES INC 945155-00	62-45-613	VALVE STEMS-STOCK	194.92	45.36
945155-00	62-45-830	TIRE GAUGE		106.46
945155-00	62-45-830	GREASE GUN		43.10
01 MISSMAN, INC 41415	31-71-532	EAST ST FAU-ENGINEERING	11018.30	11018.30
01 MOLS, MATTHEW D092917	01-22-471	CLOTHING ALLOWANCE	64.34	64.34
01 MOORE TIRES KEWANEE K01276	62-45-613	POLICE TIRES-STOCK	695.46	562.96
K01317	62-45-513	MOUNT/BALANCE TIRES		102.00
K01415	62-45-513	TIRE REPAIR		30.50
01 MOORE TIRES KEWANEE K01200	58-36-512	TIRE REPAIR	17.50	17.50
01 MUNICIPAL ELECTRONICS INC 064949	01-21-549	RADAR CERTIFICATIONS	175.00	175.00
01 NATIONWIDE RETIREMENT SOLUTION D091817	01-22-462	PEHP CONTRIBUTION #2	53333.36	53333.36
01 NEENAH FOUNDRY CO 239056	52-43-615	MANHOLE FRAMES/LIDS	6100.00	6100.00
01 NEWMAN TRAFFIC SIGNS INC TI-0314099	01-41-614	MEMORIAL SIGNS	279.85	279.85

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 WALLEN, PETE D093017	38-71-549	JANITORIAL SERVICES	1250.00	1250.00
01 OFFICE SPECIALISTS INC 987986-0 987986-0 988735-0	01-11-651 51-42-651 01-11-651	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	394.35	178.65 178.65 37.05
01 OFFICE MACHINE CONSULTANTS INC IN125028 IN125029	01-22-537 01-22-537	COPIER MONTHLY MAINT COPIER MONTHLY MAINT	42.15	27.35 14.80
01 PANTHER UNIFORMS INC 19778 19781 19794 19795 19798	01-22-471 01-22-471 01-22-471 01-21-471 01-22-471	FINN-UNIFORM ALLOWANCE HORN-UNIFORM ALLOWANCE POWELL-UNIFORM ALLOWANCE LOPEZ-INITIAL UNIFORM BLAIR-UNIFORM ALLOWANCE	806.76	211.80 52.95 130.89 330.39 80.73
01 PDC LABORATORIES INC 875917 875918	51-93-542 52-93-542	WATER TESTING CHLORIDE TESTING	281.02	164.75 116.27
01 PEST DOCTOR 25074 25075	38-71-549 01-22-580	MUN BLDG PEST CONTROL FIRE ST#2 PEST CONTROL	80.00	60.00 20.00
01 POLICE PETTY CASH D092917 D092917 D092917	01-21-562 01-21-512 01-21-538	TRAVEL/MEAL EXPS BIKE STORAGE BOXES TOW SQUAD CAR	128.52	45.78 22.74 60.00
01 PUBLIC SAFETY CENTER INC 5757356	01-22-612	IV SOLUTION	124.93	124.93
01 RAILROAD MANAGEMENT COMPANY II 357405	51-42-532	ANNUAL LICENSE FEES	214.01	214.01
01 ROGAN INCORPORATED 79706	57-44-511	SCALE REPAIR	270.00	270.00
01 S&S BUILDERS HARDWARE CO 548999	38-71-511	ELECTRIC STRIKE	539.00	539.00
01 S&S INDUSTRIAL SUPPLY 4577282 RI 4577283 RI	62-45-613 62-45-613	DEGREASER CABLE TIES	47.79	27.82 19.97
01 SCHWEITZER, DEANN 17-24E	01-11-562	IML EXPENSES	10.00	10.00
01 SOUTHPARK PSYCHOLOGY D09272017-CH	01-22-455	PRE-EMPLOY TEST-HOGUE	350.00	350.00
01 SPETS BROTHERS INC 23827	52-93-512	WWTP - PAINT	412.30	412.30
01 SPRINGER, RICHARD D100317	01-22-563	12 HRS PARAMEDIC TRAINING	216.00	216.00
01 STRYKER SALES CORPORATION 2254286M	01-22-159.7	SMART BATTERY	1721.98	453.92

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2256063M	01-22-830	SMART POWER SYSTEM		1000.00
2256063M	01-22-159.7	SMART POWER SYSTEM		268.06
01 SUPREME RADIO COMMUNICATIONS I			1156.69	
38160-00	01-22-556	RADIO & PAGER BATTERIES		1156.69
01 TERMINAL SUPPLY INC			106.18	
53326-00	62-45-613	WIRING SUPS-STOCK		106.18
01 USA BLUEBOOK			536.20	
373007	52-93-512	SYNTHETIC BLEND OIL		536.20
01 U.S. CELLULAR			358.97	
212015741	01-41-552	CELLULAR SERVICE-PW		154.11
212015741	01-11-552	CELLULAR SERVICE-CM		59.34
212015741	58-36-552	CELLULAR SERVICE-CEM		51.37
212015741	01-65-552	CELLULAR SERVICE-CD		94.15
01 U.S POSTAL SERVICE (HASLER)			3000.00	
D092917	01-11-551	POSTAGE METER REFILL		500.00
D092917	01-21-551	POSTAGE METER REFILL		400.00
D092917	01-22-551	POSTAGE METER REFILL		200.00
D092917	01-41-551	POSTAGE METER REFILL		200.00
D092917	51-42-551	POSTAGE METER REFILL		500.00
D092917	52-43-551	POSTAGE METER REFILL		500.00
D092917	57-44-551	POSTAGE METER REFILL		500.00
D092917	58-36-551	POSTAGE METER REFILL		100.00
D092917	02-61-551	POSTAGE METER REFILL		100.00
01 VERIZON WIRELESS			38.01	
9793381530	58-36-552	CEMETERY-INTERNET		38.01
01 WEMPLES SALES & SERVICE			21.15	
78209	54-54-652	PUSH MOWER CABLE		21.15
** TOTAL CHECKS TO BE ISSUED			552510.94	

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
GENERAL FUND			66419.51	
ECONOMIC DEVELOPMENT			1611.75	
AUDIT FUND			2825.00	
PUBLIC BENEFITS FUND			6373.00	
NHR SALES TAX INFRASTRUCTURE IMP			13021.16	
CAPITAL MAINTENANCE/MUN. BLDG.			1958.85	
WATER FUND			16667.31	
SEWER FUND			33570.88	
FRANCIS PARK			118.67	
SANITATION			3990.13	
CEMETERY FUND			545.03	
CENTRAL MAINTENANCE			4691.42	
FIRE PENSION FUND			197753.42	
POLICE PENSION FUND			202964.81	
*** GRAND TOTAL ***			552510.94	
TOTAL FOR REGULAR CHECKS:			552,510.94	

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

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PAYABLE TO REG# INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
01 HENRY COUNTY HEALTH DEPT 285 KH0817	09/22/17 01-22-579	107 BILLING CHGS-08/17	1847.94	1847.94
74 HEALTH CARE SERVICE CORPORATION 286 SD 09-17	10/02/17 74-14-451	1165 HEALTH INS CLAIMS	81409.37	79235.50
286 SD 09-17	74-14-452	STOP LOSS ADJUSTMENT		2173.87
74 SISCO 285 D092217	09/25/17 74-14-451	1163 DENTAL/VISION CLAIMS	1343.29	1343.29
74 SISCO 286 187025	10/02/17 74-14-451	1164 DENTAL/VISION ADMIN	6771.92	471.92
286 187025	74-14-549	QTRLY BROKER FEES		6300.00
74 SISCO 286 D092917	10/02/17 74-14-451	1166 DENTAL/VISION CLAIMS	783.02	783.02
** TOTAL MANUAL CHECKS REGISTERED			92155.54	

=====

REPORT SUMMARY

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CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	552510.94	1847.94	554358.88
74	.00	90307.60	90307.60
TOTAL CASH	552510.94	92155.54	644666.48

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	66419.51	1847.94	68267.45
02	1611.75	.00	1611.75
11	2825.00	.00	2825.00
21	6373.00	.00	6373.00
31	13021.16	.00	13021.16
38	1958.85	.00	1958.85
51	16667.31	.00	16667.31

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

PAYABLE TO		CHECK DATE	CHECK NO	AMOUNT	
REG#	INV NO	G/L NUMBER	DESCRIPTION		DISTR
=====					
=====					
DISTR	CHECKS TO	REGISTERED			
FUND	BE ISSUED	MANUAL		TOTAL	
=====					
52	33570.88	.00		33570.88	
54	118.67	.00		118.67	
57	3990.13	.00		3990.13	
58	545.03	.00		545.03	
62	4691.42	.00		4691.42	
71	197753.42	.00		197753.42	
72	202964.81	.00		202964.81	
74	.00	90307.60		90307.60	

TOTAL DISTR	552510.94	92155.54		644666.48	

**Minutes of the Public Hearing
City of Kewanee
Henry County, Illinois
October 10, 2017**

The Public Hearing was called to order at 7:00 p.m. held in the Council Chambers of the City of Kewanee, Henry County, Illinois (the “City” or the “Issuer”), 401 East Third Street, Kewanee, Illinois regarding a plan to issue not to exceed \$300,000 in aggregate principal amount of the Issuer’s General Obligation Limited Tax Bonds, Series 2017 (the “Bonds”).

Steven Looney, Mayor, as Hearing Officer read the following statement:

Good evening, ladies and gentlemen. This hearing will come to order. Let the record reflect that this is a public hearing being held pursuant to the requirements of Sections 10 and 20 of the Bond Issue Notification Act of the State of Illinois, as amended. Notice of this hearing was published on September 29, 2017, in the Star Courier, a newspaper of general circulation in the City. This is a hearing regarding a plan to issue not to exceed \$300,000 in aggregate principal amount of the Issuer’s General Obligation Limited Tax Bonds, Series 2017 (the “Bonds”). The proceeds of the Bonds will be used to (i) pay debt service on the City’s outstanding alternate revenue source bonds payable from non-referendum bond proceeds and (ii) pay certain costs of issuance of the Bonds.

The Bonds will be issued by the Issuer in accordance with the provisions of Section 15 of the Local Government Debt Reform Act of the State of Illinois, as amended, and shall constitute a general obligation of the City, payable from (i) ad valorem taxes of the City for which its full faith and credit have been irrevocably pledged, unlimited as to rate or amount., and (ii) such other funds of the City lawfully available and annually appropriated for such purpose.

This public hearing is required by Sections 10 and 20 of the Bond Issue Notification Act of the State of Illinois, as amended. At the time and place set for the public hearing, residents, taxpayers and other interested persons will be given the opportunity to express their views for or against the proposed plan of financing, the issuance of the Bonds and the purpose of the issuance of the Bonds.

The Hearing Officer asked if there was anyone who wished to submit written comments.
[Please insert comments here] _____

_____. The Hearing Officer asked all residents, taxpayers or other interested persons attending the hearing and desiring an opportunity to express their views for or against the proposed Bonds, to please stand so that they may have an opportunity to make those comments or statements. [Please insert comments here] _____

_____.

The Hearing Officer concluded the public hearing regarding a plan to issue not to exceed \$300,000 in aggregate principal amount of the Issuer's General Obligation Limited Tax Bonds, Series 2017.

Let the Record further reflect this public hearing was concluded at the hour of _____ p.m., October 10, 2017.

Respectfully Submitted,

By: _____
Steven Looney, Mayor



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

Everything You Need!

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

September 21, 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 September 20, 2017 Meeting.

The Zoning Board of Appeals convened at 7:00 p.m. on September 20, 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:

211 Tenney St, Variance to allow an increase in size to the existing billboard.

Arnie Cordrey applied for a building permit to increase the width of the existing billboard by 4 feet.

The Subject Property:

Address: 211 Tenney St.

Legal Description: Lot 1, Ex W22 of N17, Block 1 Wileys Sub of Lots 47,48 & Pt 37, 38, Original Town of Wethersfield, City of Kewanee, County of Henry, State of Illinois.

Location: West side of the 200 block of Tenney St.

Zoning: B3 Service & Wholesale District.

Dimensions: 72 feet North to South by 152.63 feet East to West, except the Northeast 22 feet by 17 feet, 10,615.36 Sq Ft area.

Existing Buildings or Uses: Empty lot with existing nonconforming billboard.

Existing Land Use Map: Low Density Residential / Commercial.

Proposed Land Use Map: Commercial.

The Surrounding Area:

Zoning District(s): Surrounding land is zoned B3 Business Service & Wholesale District to the North, South and East. The area to the West is zoned R2 Single-Family Dwelling District.

Uses of Land:

The surrounding land contains single family dwellings and an office building to the North.

Variance Requested:

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Fax 309-856-6001

A variance to allow the placement of the existing billboard sign to continue to exist in a B-3 District and to allow the increase in size from 12 feet wide and 11 feet tall to 16 feet wide and 11 feet tall by adding 2 feet to each side.

Background Information:

On August 9, 2017 it was brought to my attention that the sign located at 211 Tenney St., which is zoned B3, had been modified to increase its overall size without first applying for a building permit. An inspection of the sign confirmed the report. A letter was mailed to Arnie Cordrey advising that the extensions to increase the size of the sign must be removed. Prior to receiving the letter, Cordrey had the sign painted and finished. Cordrey called me after receiving the letter stating he was not aware that he needed a permit to make the change to the sign and inquired what he needed to do to correct his actions.

The City of Kewanee Zoning code states that billboard type signs are only allowed within Manufacturing Districts:

§ 155.142 PERMITTED SIGNS IN MANUFACTURING DISTRICTS.

(A) Permitted Signs, M-1 Districts. In the M-1 Districts, the regulations governing signs in the B-2 Districts shall apply.

(B) Billboards and poster panels having a sign area not exceeding 300 square feet, provided the location of their sites and the limitations of the time of their use and all other terms and conditions thereof are first approved as provided in this subchapter.

('71 Code, § 11-19-3) (Ord. 1413, passed 9-13-60) Penalty, see § 155.999

An inspection of the Street File for 211 Tenney St. yielded very little information. There is a building permit application, which was submitted and approved on February 18, 1997, for the existing billboard. This building permit application was approved by Kip Spear who was the HBZ Officer at that time. I do not see any evidence in the Street File for this address showing that a variance was requested or granted from the Zoning Board of Appeals to allow the billboard to be placed. If there is any other background information regarding how and why the billboard was allowed to be placed, it was not placed in the street file for this location.

After speaking with the City Attorney and City Manager, the City has no argument over the sign being allowed to remain and the increase in the size of the sign. The City does feel that Zoning Board action should be taken to make a recommendation to the City Council as to whether or not to allow the billboard and the increase in size. It should be noted that Mill Creek runs through the parcel in question and it exists within a flood hazard area. Because of this, the City's opinion is that signage, such as the billboard in question, is the only viable use for the property.

With consideration to the facts stated in this memo, the surrounding neighborhood, vision clearance at the intersection of Mill and Tenney St. and after speaking with the City Manager about this

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petition, the City can see no adverse effect on anyone if the variance is granted to allow the billboard to continue to exist, the expansion in size that was constructed and has no issues with the request.

The Public Hearing:

At 7:00 p.m. on September 20, 2017, the hearing on the variance request at 211 Tenney St. was held. Arnie Cordrey 718 May St. Kewanee, Illinois, was not present to represent the petition for the variance request. The Zoning Board of Appeals agreed to hear the case based off of the facts in this memo.

- Keith Edwards, Director of Community Development, read the facts of the case as noted in the background information above.

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 Arnie Cordrey for the property at 211 Tenney St, as to the request to allow the existing billboard sign to continue to exist in a B-3 District and to allow the increase in size from 12 feet wide and 11 feet tall to 16 feet wide and 11 feet tall by adding 2 feet to each side.

Variance Requested:

A variance to allow the existing billboard sign to continue to exist in a B-3 District and to allow the increase in size from 12 feet wide and 11 feet tall to 16 feet wide and 11 feet tall by adding 2 feet to each side.

It should be noted that Edwards contacted Cordrey the following morning. Cordrey was unable to attend the Zoning Board of Appeals meeting due to a family medical issue.

There being no further business, the meeting adjourned at 7:06 p.m.

Respectfully yours,

 By: 
Martin Medley, Chairman

Zoning Board

Date

9/20/17

Attendance

PEART Jeremy	<input checked="" type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent
BRACKETT Stephen	<input checked="" type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent
CLARK Richard	<input checked="" type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent
MEDLEY Martin	<input checked="" type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent
THOMPSON Jerry	<input checked="" type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent
MCINTYRE David	<input checked="" type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent
DOLIESLAGER Lance	<input checked="" type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent
	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	October 10, 2017	
RESOLUTION OR ORDINANCE NUMBER	Ordinance #3899	
AGENDA TITLE	Consideration of an ordinance granting a variance to Arnie Cordrey for property at 211 Tenney St to allow the existing billboard sign to remain and to allow an increase in size.	
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:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To allow the existing billboard to continue to exist and increase in size.	
BACKGROUND	<p>On August 9, 2017 it was brought to my attention that the sign located at 211 Tenney St., which is zoned B3, had been modified to increase its overall size without first applying for a building permit. An inspection of the sign confirmed the report. A letter was mailed to Arnie Cordrey advising that the extensions to increase the size of the sign must be removed. Prior to receiving the letter, Cordrey had the sign painted and finished. Cordrey called me after receiving the letter stating he was not aware that he needed a permit to make the change to the sign and inquired what he needed to do to correct his actions.</p>	

SPECIAL NOTES	<p>The City of Kewanee Zoning code states that billboard type signs are only allowed within Manufacturing Districts:</p> <p>§ 155.142 PERMITTED SIGNS IN MANUFACTURING DISTRICTS.</p> <p>(A) Permitted Signs, M-1 Districts. In the M-1 Districts, the regulations governing signs in the B-2 Districts shall apply.</p> <p>(B) Billboards and poster panels having a sign area not exceeding 300 square feet, provided the location of their sites and the limitations of the time of their use and all other terms and conditions thereof are first approved as provided in this subchapter.</p> <p>('71 Code, § 11-19-3) (Ord. 1413, passed 9-13-60) Penalty, see § 155.999</p>
ANALYSIS	<p>An inspection of the Street File for 211 Tenney St. yielded very little information. There is a building permit application, which was submitted and approved on February 18, 1997, for the existing billboard. This building permit application was approved by Kip Spear, who was the HBZ Officer at that time. There was no evidence found showing that a variance was requested or granted from the Zoning Board of Appeals to allow the billboard to be placed.</p> <p>After speaking with the City Attorney and City Manager, the City has no argument over the sign being allowed to remain and the increase in the size of the sign. The City agreed that Zoning Board action should be taken to make a recommendation to the City Council as to whether or not to allow the billboard and the increase in size. It should be noted that Mill Creek runs through the parcel in question and it exists within a flood hazard area. Because of this, the City's opinion is that signage, such as the billboard in question, is the only viable use for the property.</p>

PUBLIC INFORMATION PROCESS	Public Hearing conducted on Wednesday, September 20 at 7:00 pm, notice published in the Star Courier.
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.
PROCUREMENT POLICY VERIFICATION	NA
REFERENCE DOCUMENTS ATTACHED	ZBOA Minutes.

ORDINANCE NO. 3899

ORDINANCE GRANTING A REQUEST FOR VARIANCE TO ARNIE CORDREY, 211 TENNEY 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 Arnie Cordrey directed to the Zoning Board of Appeals and City Council requesting that a variance be granted to allow the placement of the existing billboard sign to continue to exist in a B-3 District and to allow the increase in size from 12 feet wide and 11 feet tall to 16 feet wide and 11 feet tall by adding 2 feet to each side on the following described property:

Lot 1, Ex W22 of N17, Block 1 Wileys Sub of Lots 47,48 & Pt 37, 38, Original Town of Wethersfield, City of Kewanee, County of Henry, State of Illinois.

SECTION TWO: The Zoning Board of Appeals conducted a hearing upon said Petition on Wednesday, September 20, 2017, in Council Chambers at 401 E. Third Street, pursuant to notice published in the Kewanee Star Courier. 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 allow the placement of the existing billboard sign to continue to exist in a B-3 District and to allow the increase in size from 12 feet wide and 11 feet tall to 16 feet wide and 11 feet tall by adding 2 feet to each side, 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 to allow the placement of the existing billboard sign to continue to exist in a B-3 District and to allow the increase in size from 12 feet wide and 11 feet tall to 16 feet wide and 11 feet tall by adding 2 feet to each side.

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 10th day of October, 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				

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September 29, 2017

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

RE: Report from Plan Commission for September 28, 2017 Meeting.

The Plan Commission convened at 7:00 p.m. on September 28, 2017 Kewanee City Hall, Council Chambers. Commission members Edleman, Mirocha and Reynolds. For business, there was one case to be heard for an expansion of use/change in floor plan to an existing Special Use for a beer garden, upon which to conduct a public hearing.

Case Number 1:

200-202-204-206 N Chestnut Street, request for approval for an expansion of use/change in floor plan to an existing Special Use for a beer garden/outdoor eating area, Anthony Segura, Abigail Segura, Boiler Room.

Kewanee Ordinance 3836, passed June 23, 2016, approved a Special Use Permit for the three vacant lots on the South side of the Boiler Room to allow them to be used as a beer garden/outdoor café. The Special Use Permit contained a stipulation that the use for a beer garden/outdoor café was not transferrable to any future owner.

Address (es): 200-202-204-206 N Chestnut Street.

Legal Description: Beer Garden Area: S1/2 lot 14 County Clerks Sub Of Blk 17 Orig Town City Of Kewanee, Henry County, Illinois; N1/2 Lot 14 County Clerks Sub Of Blk 17 Orig Town City Of Kewanee, Henry County, Illinois; Lot 4 Commissioners Sub Of Blk 17 Orig Town City of Kewanee, Henry County, Illinois; Main Building: Lts 2 & 3 Commissioners Sub Of Blk 17 Original Town City Of Kewanee, Henry County, Illinois.

Location: On the Northeast corner of the intersection of N Chestnut Street and W Second Street.

Dimensions: 77 feet 3 inches East to West, 74 feet 2 inches North to South.

Area: 5,850 Sq Ft.

Existing buildings or uses: Beer garden/outdoor eating area..

Current Zoning District: Part B-1 and part B-2 business zoning district.

Existing Zoning: Land on all sides is zoned B-1 or B-2 or B-3.

Existing Land Use: This lot is on the West side of the Central Business District.

Proposed Land Use Map: Commercial.

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Fax 309-856-6001

Background Information:

During the June 23, 2016 Plan Commission meeting, the Commission granted a Special Use Permit to the Boiler Room for a Beer Garden/Outdoor Eating Area. Along with granting the Special Use, the Commission placed the following stipulations on the Special Use as they do for all Beer Gardens:

1. The Special Use Permit is granted to Anthony Segura and Abigail Segura and The Boiler Room, only, and is not transferable to any successor property owners and/or operators of a restaurant serving alcohol on the site.
2. The configuration and uses of various parts of the beer garden/outdoor eating area shall remain in substantial compliance with the floor plan submitted along with the petition for the Special Use Permit.
3. No package sale of liquor or carryout sale of liquor is allowed.
4. The proposed beer garden/outdoor eating area shall comply with Chapter 111 Alcoholic Liquor and section 155.117 Beer Garden/Outdoor Eating Area of the City Code.
5. Any violation of the terms and condition of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.
6. The beer garden/outdoor eating area shall close at shall be closed at 11:00 pm Sunday through Thursday and at midnight Friday and Saturday.

With consideration to stipulation number 2 above, the Boiler Room added a stage in June 2017. The stage was constructed originally without a building permit. It wasn't until advised by the Director of Community Development that a Building and Electrical Permit for the stage was then applied for and granted. Anthony Segura stated that he did not realize that he needed a permit for the stage because he constructed it to be removable and it is not attached to the ground just the same as a floating deck would be. After being advised that a Building Permit should be obtained because people will be on the stage, Segura promptly applied for the permit and complied with required inspections.

After other consideration to the fence around the existing beer garden during the July 20, 2017 Plan Commission meeting, it was brought to the City's attention that the addition of the stage constituted an intensification of the special use originally granted on June 23, 2016. Because of this intensification, Segura should have been made to apply to the Plan Commission to add the stage to the floor plan before the Building Permit was granted.

The City Manager drafted and delivered a letter to Segura advising him to apply to the Plan Commission to allow the change in the floor plan (stage) to remain. A copy of the City Manager's letter to Segura is included with this packet.

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I did request a report of all documented noise complaints that were called into the Police Department from June 2017 to September 2017. Total number of documented complaints for this time period was nine.

The City has no argument with the application for the expansion of use / change of floor plan to allow the stage to remain in place as it currently exists.

The Public Hearing:

At 7:00 p.m. on September 28, 2017, the hearing on the request for an expansion of use/change in floor plan to an existing Special Use for a Beer Garden/Outdoor Eating Area, was held. Anthony Segura of Kewanee was present to represent the petition.

- Segura stated that he is simply seeking approval to allow the stage to remain in place as it exists.

Morrison asked if there was anyone in the audience to speak in favor of the petition. There was no response.

Morrison asked if there was anyone in the audience to speak in opposition of the petition. There was no response.

Morrison asked Edwards if there was anything to add on behalf of the City. Edwards reviewed the events as documented in the Plan Commission memo that are mirrored above in this document.

Recommendation:

After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of six in favor, none opposed, three absent, to approve the request for expansion of use / change of floor plan to allow the stage to remain in place as it currently exists, to Segura and the Boiler Room for the existing beer garden.

There being no further business, the meeting adjourned at 7:07 p.m.

Respectfully yours,



Steve Morrison, Chairman



PLAN COMMISSION

Date

9/28/17

Attendance

		yes	no	yes	no	yes	no	yes	no	yes	no
COSTENSON	<input checked="" type="checkbox"/>	yes	no	yes	no	yes	no	yes	no	yes	no
EDLEMAN	<input checked="" type="checkbox"/>	yes	no	yes	no	yes	no	yes	no	yes	no
HEMPHILL	<input checked="" type="checkbox"/>	yes	no	yes	no	yes	no	yes	no	yes	no
MINELLA	<input checked="" type="checkbox"/>	yes	no	yes	no	yes	no	yes	no	yes	no
MIROCHA	<input checked="" type="checkbox"/>	yes	no	yes	no	yes	no	yes	no	yes	no
MORRISON	<input checked="" type="checkbox"/>	yes	no	yes	no	yes	no	yes	no	yes	no
REYNOLDS	<input checked="" type="checkbox"/>	yes	no	yes	no	yes	no	yes	no	yes	no
SAVERS	<input checked="" type="checkbox"/>	yes	no	yes	no	yes	no	yes	no	yes	no
HUGHES	<input checked="" type="checkbox"/>	yes	no	yes	no	yes	no	yes	no	yes	no
	<input checked="" type="checkbox"/>	yes	no	yes	no	yes	no	yes	no	yes	no

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	October 10, 2017	
RESOLUTION OR ORDINANCE NUMBER	Ordinance #3900	
AGENDA TITLE	Consideration of an ordinance granting an expansion of use/change in floor plan to an existing Special Use for a Beer Garden at 206 N Chestnut St. to ASegura, DBA The Boiler Room.	
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:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To allow the expansion of use / change of floor plan to allow the stage to remain in place as it currently exists.	

BACKGROUND

During the June 23, 2016 Plan Commission meeting, the Commission recommended granting a Special Use Permit to the Boiler Room for a Beer Garden/Outdoor Eating Area. Along with granting the Special Use, the Commission placed the following stipulations on the Special Use as they do for all Beer Gardens:

1. The Special Use Permit is granted to Anthony Segura and Abigail Segura and The Boiler Room, only, and is not transferable to any successor property owners and/or operators of a restaurant serving alcohol on the site.
2. The configuration and uses of various parts of the beer garden/outdoor eating area shall remain in substantial compliance with the floor plan submitted along with the petition for the Special Use Permit.
3. No package sale of liquor or carryout sale of liquor is allowed.
4. The proposed beer garden/outdoor eating area shall comply with Chapter 111 Alcoholic Liquor and section 155.117 Beer Garden/Outdoor Eating Area of the City Code.
5. Any violation of the terms and condition of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.
6. The beer garden/outdoor eating area shall close at shall be closed at 11:00 pm Sunday through Thursday and at midnight Friday and Saturday.

With consideration to stipulation number 2 above, the Boiler Room added a stage in June 2017. The stage was constructed originally without a building permit. It wasn't until advised by the Director of Community Development that a Building and Electrical Permit for the stage was then applied for and granted. Anthony Segura stated that he did not realize that he needed a permit for the stage because he constructed it to be removable and it is not attached to the ground just the same as a floating deck would be. After being advised that a Building Permit should be obtained because people will be on the stage, Segura

	<p>promptly applied for the permit and complied with required inspections.</p> <p>After other consideration to the fence around the existing beer garden during the July 20, 2017 Plan Commission meeting, it was brought to the City's attention that the addition of the stage constituted an intensification of the special use originally granted on June 23, 2016. Because of this intensification, Segura should have been made to apply to the Plan Commission to add the stage to the floor plan before the Building Permit was granted.</p> <p>The City Manager drafted and delivered a letter to Segura advising him to apply to the Plan Commission to allow the change in the floor plan (stage) to remain. A copy of the City Manager's letter to Segura is included with this packet.</p>
SPECIAL NOTES	
ANALYSIS	<p>A report of all documented noise complaints that were called into the Police Department from June 2017 to September 2017 was requested. Total number of documented complaints for this time period was nine.</p> <p>As noted in the Plan Commission minutes, there were no objectors present at the Public Hearing.</p>
PUBLIC INFORMATION PROCESS	<p>Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet of 206 N Chestnut St. Plan Commission meeting agenda was posted and published. Plan Commission Hearing was held on September 28, 2017.</p>
BOARD OR COMMISSION RECOMMENDATION	<p>After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of six in favor, none opposed, three absent, to approve the request for expansion of use / change of floor plan to allow the stage to remain in place as it currently exists, to Segura and the Boiler Room for the existing beer garden.</p>

STAFF RECOMMENDATION	Staff recommends approval.
PROCUREMENT POLICY VERIFICATION	N/A
REFERENCE DOCUMENTS ATTACHED	Plan Commission Memo/Package, Plan Commission Meeting Minutes.

ORDINANCE NO. 3900

ORDINANCE GRANTING APPROVAL FOR AN EXPANSION OF USE / CHANGE IN FLOOR PLAN TO AN EXISTING SPECIAL USE PERMIT FOR A BEER GARDEN/OUTDOOR EATING AREA TO ASEGURA, DBA THE BOILER ROOM FOR PROPERTY LOCATED AT 206 N CHESTNUT 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 a Petition has heretofore been filed by Anthony Segura with the City Clerk, directed to the Plan Commission and the City Council requesting that an expansion of use/change in floor plan, citing the placement of a stage measuring 608 square feet, to an existing Special Use Permit for a beer garden/outdoor eating area be granted, on the following described real estate, to-wit:

S1/2 lot 14 County Clerks Sub Of Blk 17 Orig Town City Of Kewanee, Henry County, Illinois; N1/2 Lot 14 County Clerks Sub Of Blk 17 Orig Town City Of Kewanee, Henry County, Illinois; Lot 4 Commissioners Sub Of Blk 17 Orig Town City of Kewanee, Henry County, Illinois; Main Building: Lts 2 & 3 Commissioners Sub Of Blk 17 Original Town City Of Kewanee, Henry County, Illinois.

SECTION TWO: The Plan Commission conducted a hearing upon said Petition on Thursday, September 28, 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 Petitioners. There were no objectors.

SECTION THREE: The Plan Commission has recommended, by a vote of six in favor, none opposed, three absent, to the City Council, that an expansion of use/change in floor plan to an existing Special Use Permit for a beer garden/outdoor eating area, be granted for the land described in Section One hereof.

SECTION FOUR: The recommendation of the Plan Commission shall be, and the same is, hereby accepted and approved.

SECTION FIVE: An expansion of use/change in floor plan, as submitted to the Plan Commission on September 28, 2017 citing the placement of a stage measuring 608 square feet, to an existing Special Use Permit for a beer garden/outdoor eating area shall be and hereby is granted to Anthony Segura on the premises described in Section One hereof, in conformance with the stipulations enumerated in Section Six hereof.

SECTION SIX: 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 10th day of October, 2017.

ATTEST:

Melinda K. Edwards, City Clerk

Steve Looney, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	October 10, 2017	
RESOLUTION OR ORDINANCE NUMBER	Resolution #5078	
AGENDA TITLE	A resolution authorizing the City Manager to execute an agreement with Azavar for tax and fee revenue audits.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Deborah Johnson, Director of Finance & Administrative Services	
FISCAL INFORMATION	Cost as recommended:	Contingency-fee basis: 40% of any new revenues for 36 months
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Authorizes an agreement with Azavar to conduct a municipal tax and fee revenue audit program.	
BACKGROUND	Azavar will separately review and audit each tax, franchise fee, or any other expense imposed by the City within its corporate boundaries.	
SPECIAL NOTES	N/A	

ANALYSIS	<p>The City will pay Azavar an amount equal to 40% of any new revenues or prospective funds resulting from an audit and actually recovered for 36 months following when funds begin to be properly remitted to the City.</p> <p>Azavar is discounting the prospective contingency payments from 45% to 40% because at least 3 communities from the I-80 Consortium (<u>Cambridge</u>, <u>Dixon</u>, <u>Geneseo</u>, <u>Kewanee & Princeton</u>) have agreed to execute an agreement. Those 3 communities are Cambridge, Princeton and Kewanee, at this time, with Geneseo and Dixon both considering the proposal as well.</p> <p>There are no up-front fees or costs. If no new revenues are found during the audit process, the City pays nothing. If there are new revenues found, while we will pay Azavar, we will also increase our revenues, which would mostly be attributed to the General Fund.</p>
PUBLIC INFORMATION PROCESS	N/A
STAFF RECOMMENDATION	Staff recommends approval
PROCUREMENT POLICY VERIFICATION	N/A - Proprietary Service
REFERENCE DOCUMENTS ATTACHED	Contingent Fee Professional Services Agreement

RESOLUTION NO. 5078

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH AZAVAR FOR A TAX AND FEE REVENUE AUDIT, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS,** on October 26, 2015 the City Council adopted Resolution 4947 establishing goals for the City of Kewanee; and
- WHEREAS,** one of the adopted goals is to develop and implement plans, policies, and practices to ensure the stewardship of public funds; and
- WHEREAS,** the proposed agreement will authorize Azavar to perform electronic revenue reviews and audits on a contingency-fee basis; and
- WHEREAS,** the purpose of each audit is to determine past, present, and future taxes, franchise fees, or any other monies or revenues owed to the City that were not properly attributed or paid to the City; and
- WHEREAS,** the results of the audits will assist the City in ensuring that proper remittance is made by all entities as required by local ordinances; and
- WHEREAS,** ensuring proper remittance will have the effect of maximizing revenues attributed to these ordinances.

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

- Section 1** The City Manager is hereby authorized to execute an agreement with Azavar for professional services on a contingency-fee basis of 40% of any new revenues or prospective funds resulting from an audit for 36 months following when funds begin to be properly remitted.
- 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 10th day of October 2017.

ATTEST:

Melinda K. Edwards, City Clerk

Steve Looney, Mayor

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

CONTINGENT FEE PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (“Agreement”) is made and entered into by and between Azavar Audit Solutions, Incorporated, an Illinois corporation having its principal place of business at 55 East Jackson Boulevard, Suite 2100, Chicago, Illinois 60604 (“Azavar”), and the City of Kewanee an Illinois municipal corporation having its principal place of business at 401 East Third Street Kewanee Illinois 61443 (“Customer”).

1. SCOPE OF SERVICES

- 1.1 Subject to the following terms and conditions, Azavar shall provide professional computer, data Audit, compliance management, and management consulting services (“Services”) in accordance with the below statement of work. Azavar will render the services provided under this Agreement in a workmanlike manner in accordance with industry standards. The services and work provided shall be provided in substantial accordance with the below statements:
- (a) Azavar shall undertake a Municipal Audit Program on behalf of the Customer. As part of the Municipal Audit Program Azavar shall, on behalf of the Customer, separately review and Audit each fee, ordinance, contract, franchise agreement, utility tax, locally administered taxes or fees, locally imposed occupation tax, ad valorem tax, excise tax, taxpayer, franchise fee, utility service fee, intergovernmental or other remittances to the Customer, and expense imposed by or upon the Customer within the Customer’s corporate boundaries (“Audits”) solely limited to local businesses sales tax, electric, gas, cable, telecommunications, refuse, and water providers (“Providers”) food, beverage, and/or liquor taxes and/or fees and hotel, motel, bed, and/or transient occupancy taxes where applicable to the Customer. Azavar shall review during the course of its work for the Customer, Customer ordinances, contracts, receipts, addresses and databases, including any of the aforementioned items, whether administered locally, by the state or federal government, by any other government or non-government organization, or by any other third-party, revenues relating to state and local sales/use/occupation taxes, including amusement taxes, business license/registration databases and revenue, and any other locally authorized fees and/or licenses, including liquor licenses. Azavar shall review and consult Customer on areas to enhance, increase, or maximize Customer revenues including, but not limited to, previous, existing, or new ordinances, agreements, or third-party contracts. Should the Customer own or operate its own utilities including electric, natural gas, water or other utilities, Azavar shall also review and Audit the revenues, and expenses of those Customer owned or operated utilities.
 - (b) The purpose of each Audit is to determine past, present, and future taxes, franchise fees, service fees, or any other recoveries, refunds, monies or revenue owed to the Customer that were not properly attributed to the Customer or were not properly paid or collected and to determine future taxes, franchise fees, and other monies owed to the Customer not previously counted so that Customer can collect these past, present, and future monies. Federal and Illinois state law, the Customer’s own local ordinances and databases, and the franchise agreements, contracts or bills between Customer and Providers are used by Azavar to conduct the Audits and Azavar will present to Customer in writing during the course of the Audits findings of monies paid, due, or potentially due to the Customer for review by the Customer (“Findings”). Where already allowable by existing Customer contracts or agreements or Federal, State, or local laws or ordinances, this Agreement authorizes Azavar to correct any prospective errors and, upon consultation and agreement with the Customer, make a reasonable effort to collect monies due to the Customer under such applicable laws, local ordinances, or contracts. Azavar shall review Customer ordinances and shall present Findings to Customer to maximize Customer revenues as part of the Audits, and where such Findings requires a change into the future, Azavar will only implement such change after Customer has reviewed and agreed to in writing any such change. Customer understands that Findings may include, but are not limited to, changes to technology, organizational processes, process automation, Customer communication practices, Customer governing practices, and/or updates to local ordinances or the codification thereof. Customer agrees that any Findings, whether implemented in whole or in part by Azavar or the Customer, shall, to the extent implemented, under Section 3 of this Agreement, including wherein the Findings require any amendments to an ordinance and wherein the ordinance is changed. Customer agrees to review any Findings within thirty (30) days.
 - (c) Customer hereby represents that it is not engaged in any Audits as contemplated under this Agreement and shall therefore pay Azavar the fees set forth in this Agreement for any Findings made by Azavar. Customer agrees that it shall not initiate or engage in any Audits, changes or execution or renewal of any contracts or franchise agreements related to any Audits as contemplated under this Agreement without Azavar’s prior written consent.
 - (d) In order to perform the Audits, Azavar shall require full access to Customer records and Provider records. Customer shall use its authority as necessary to assist in acquiring information and procure data from Providers. Customer agrees that it shall cooperate with Azavar, provide any documentation and records reasonably requested by Azavar, and provide reasonable continued access (prior to, during, and following any Audits) to documentation and records and shall engage in meetings with Providers when reasonably requested by Azavar. All such access shall be performed to minimize the burden placed upon Customer and its personnel. Customer shall notify Azavar of any Provider requested meetings with Customer and shall include Azavar in said meetings.
 - (e) During the course of each Audit, Azavar may find that rather than being owed past due funds, the Customer owes funds erroneously paid to the Customer. In this case, Azavar will immediately terminate its participation for that specific Provider Audit at no cost to the Customer and will document the error and provide the Customer with information necessary to correct the error. Azavar shall have no liability to Customer for these errors or actions arising from Azavar’s or Customer’s knowledge thereof.
 - (f) Customer acknowledges that each Provider is a separate entity that is not controlled by Azavar and therefore Azavar cannot predict all the steps or actions that a Provider will take to limit its responsibility or liability during the Audit. Should Customer negotiate, abate, cancel, amend, delay, or waive by any means all or a portion of funds identified as payable to Customer during an Audit, Customer shall pay all Azavar expenses and fees on a time and materials basis for that Audit in addition to any applicable contingency fees for any Findings that were identified by Azavar or by its Audits and actually collected;
 - (g) The first Audit start date is expected to be within no later than thirty (30) days from the date of this Agreement unless changed and approved by the Customer’s Audit Primary Contact and Liaison;
 - (h) Each Audit is expected to last at least six (6) months. Each subsequent Audit will begin after payment terms and obligations have been satisfactorily met from previously completed Audits however overlapping Audit work may take place at the discretion of Azavar. Audit timelines are set at the reasonable discretion of Azavar;

- (i) Audit status meetings will be held regularly via phone, email, or in person throughout the course of the Audits between Azavar and the Customer's Primary Contact and Liaison and will occur approximately every quarter;
- (j) Jason Perry, Municipal Audit Program Manager, and Azavar specialists will be Auditors under this agreement. All Azavar staff or subcontractors shall be supervised by the Azavar Program Manager.

1.2 Customer agrees to provide reasonable facilities, space, desks, chairs, telephone and reasonably necessary office supplies for Consultants working on Customer's premises as may be reasonably required for the performance of the Services set forth in this Agreement and in any Exhibit hereto. Customer will assign and designate an employee or other official to be the Audit Primary Contact and Liaison. The Customer's Audit Primary Contact and Liaison will be the final decision maker for the Customer as it relates to this Audit and will meet with Azavar staff on a regular basis as reasonably necessary. Lack of participation of Customer staff, especially at critical milestones during an Audit, will adversely affect the Audit timeline and successful recovery of funds. Customer's staff shall be available for meetings and participation with Providers to properly verify records and recover funds.

2. **INDEPENDENT CONTRACTOR.** Azavar acknowledges and agrees that the relationship of the parties hereunder shall be that of independent contractor and that neither Azavar nor its employees shall be deemed to be an employee of Customer for any reason whatsoever. Neither Azavar nor Azavar's employees shall be entitled to any Customer employment rights or benefits whatsoever. Customer shall designate Azavar as Power of Attorney with the Illinois Department of Revenue solely for the purpose of reviewing data provided by the Illinois Department of Revenue.

3. **PAYMENT TERMS.**

3.1 Customer shall compensate Azavar the fees set forth in this agreement on a contingency basis. If applicable, Azavar shall submit an invoice to Customer on a monthly basis detailing the amounts charged to Customer pursuant to the terms of this Agreement. Any invoice not disputed in writing by Customer within forty-five (45) days after the receipt of such invoice shall be considered approved by the Customer. Customer shall remit payment to Azavar in accordance with the Local Government Prompt Payment Act. If Customer defaults on payment of any invoice that is not disputed in writing by Customer within forty-five (45) days after the receipt of such invoice Azavar, at its discretion, may accelerate all payments due under this Agreement and seek recovery of all estimated fees due to Azavar based on Findings. Azavar shall be entitled to recover all costs of collection including, but not limited to, finance charges, interest at the rate of one percent (1%) per month, reasonable attorney's fees, court costs, and collection service fees and costs for any efforts to collect fees from the Customer. Contingency payment terms are outlined below. Azavar will assist the customer to obtain the most possible revenue, if necessary, negotiate settlements with third parties. If Customer negotiates, abates, cancels, amends, delays, or waives, without Azavar's written consent, any tax determination or Findings that were identified by Azavar or by its Audits where such Findings were allowed under the law at the time the tax determination or Findings were made, Customer shall pay to Azavar applicable contingency fees for the total said tax determination or Findings at the rates set forth below and for the following thirty-six (36) months. If Customer later implements during the subsequent thirty-six (36) months any Findings Customer initially declined based on Azavar programs or recommendations, Azavar shall be paid by Customer its portion of the savings and/or recoveries over the following thirty-six (36) months at the contingency fee rates set forth below.

3.2 Customer shall pay Azavar an amount equal to forty-five (45) percent of any new revenues or prospective funds resulting from an Audit and actually recovered per account or per Provider for thirty-six (36) months following when funds begin to be properly remitted to the Customer. In the event Azavar is able to recover any retroactive funds, any additional savings or revenue increases for any time period, or any credits at any time, Customer will pay Azavar an amount equal to forty-five (45) percent of any retroactive funds, savings, and fair market value for any other special consideration or compensation recovered for or received by the Customer from any Provider. All contingency fees paid to Azavar are based on reasonable determinations of recovery by Azavar including Provider data and regulatory filings. All revenue after the subsequent thirty-six (36) month period for each account individually will accrue to the sole benefit of the Customer.

3.3 As it pertains to Customer expenses, utility service bill and cost Audits, Customer shall pay Azavar an amount equal to forty-five (45) percent of prospective savings approved by Customer for thirty-six (36) months following the date savings per Provider is implemented by Azavar or Customer. In the event Azavar is able to recover any refunds or any credits at any time, Customer will pay Azavar an amount equal to forty-five (45) percent of said refunds or credits recovered for or received by Customer from any Provider. All contingency fees paid to Azavar are based on reasonable determinations of savings by Azavar including Provider data and regulatory filings. All savings after the subsequent thirty-six (36) month period for each service provider individually will accrue to the sole benefit of the Customer.

3.4 I-80 Consortium Discount. Azavar will discount the prospective contingency payments referred to in Sections 3.2 and 3.3 above from forty-five (45) percent to forty (40) percent for I-80 communities, including but not limited to Customer, executing this agreement with Azavar provided that a) "in addition to Customer, at least three (2) of the following four (4) communities: (i) Cambridge, (ii) Dixon, (iii) Geneseo, (iv) Princeton execute the agreement between September 1st and December 31st, 2017"

4. **CONFIDENTIAL INFORMATION**

4.1 Each party acknowledges that in the performance of its obligations hereunder, either party may have access to information belonging to the other which is proprietary, private and highly confidential ("Confidential Information"). Each party, on behalf of itself and its employees, agrees not to disclose to any third party any Confidential Information to which it may have access while performing its obligations hereunder without the written consent of the disclosing party which shall be executed by an officer of such disclosing party. Confidential Information does not include: (i) written information legally acquired by either party prior to the negotiation of this Agreement, (ii) information which is or becomes a matter of public knowledge, (iii) information which is or becomes available to the recipient party from third parties where such third parties have no confidentiality obligations to the disclosing party; and (iv) information subject to disclosure under Illinois' Freedom of Information Act (5 ILCS 140/1 *et seq.*).

4.2 Azavar agrees that any work product or any other data or information that is provided by Customer in connection with the Services shall remain the property of Customer, and shall be returned promptly upon demand by Customer, or if not earlier demanded, upon expiration of the Services provided under the Statement of Work hereto.

5. **INTELLECTUAL PROPERTY**

- 5.1 No work performed by Azavar or any Consultant with respect to the Services or any supporting or related documentation therefor shall be considered to be a Work Made for Hire (as defined under U.S. copyright law) and, as such, shall be owned by and for the benefit of Azavar. In the event that it should be determined that any of such Services or supporting documentation qualifies as a "Work Made for Hire" under U.S. copyright law, then Customer will and hereby does assign to Azavar, for no additional consideration, all right, title, and interest that it may possess in such Services and related documentation including, but not limited to, all copyright and proprietary rights relating thereto. Upon request, Customer will take such steps as are reasonably necessary to enable Azavar to record such assignment. Customer will sign, upon request, any documents needed to confirm that the Services or any portion thereof is not a Work Made for Hire and/or to effectuate the assignment of its rights to Azavar.
- 5.2 Under no circumstance shall Customer have the right to distribute any software containing, or based upon, Confidential Information of Azavar to any third party without the prior written consent of Azavar which must be executed by a senior officer of Azavar.

6. **DISCLAIMER**

EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, AZAVAR DOES NOT MAKE ANY WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICES RENDERED UNDER THIS AGREEMENT OR THE RESULTS OBTAINED FROM AZAVAR'S WORK, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL AZAVAR BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, SPECIAL, OR INDIRECT DAMAGES, OR FOR ACTS OF NEGLIGENCE THAT ARE NOT INTENTIONAL OR RECKLESS IN NATURE, REGARDLESS OF WHETHER IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER AGREES THAT AZAVAR'S LIABILITY HEREUNDER FOR DAMAGES, REGARDLESS OF THE FORM OF ACTION, SHALL NOT EXCEED THE TOTAL AMOUNT PAID FOR THE SERVICES GIVING RISE TO THE DAMAGES UNDER THE APPLICABLE ESTIMATE OR IN THE AUTHORIZATION FOR THE PARTICULAR SERVICE IF NO ESTIMATE IS PROVIDED.

7. **TERMINATION**

- 7.1 Unless earlier terminated in accordance with Section 7.2 below, this Agreement shall be effective from the date first written above and shall continue thereafter until terminated upon 90 days written notice by Customer or Azavar.
- 7.2 Termination for any cause or under any provision of this Agreement shall not prejudice or affect any right of action or remedy which shall have accrued or shall thereafter accrue to either party.
- 7.3 The provisions set forth above in Section 3 (Payment Terms), Section 4 (Confidential Information), and Section 5 (Intellectual Property) and below in Section 9 (Assignment), and Section 10 (Use of Customer Name) shall survive termination of this Agreement.

8. **NOTICES**. Any notice made in accordance with this Agreement shall be sent by certified mail or by overnight express mail:

If to Azavar
General Counsel
Azavar Audit Solutions, Inc.
55 East Jackson Boulevard, Suite 2100
Chicago, Illinois 60604

If to Customer
City Attorney
City of Kewanee
401 East Third Street
Kewanee Illinois 61443

9. **ASSIGNMENT**. Neither party may assign this Agreement or any of its rights hereunder without the prior written consent of the other party hereto, except Azavar shall be entitled to assign its rights and obligations under this Agreement in connection with a sale of all or substantially all of Azavar's assets.
10. **USE OF CUSTOMER NAME**. Customer hereby consents to Azavar's use of Customer's name in Azavar's marketing materials; provided, however, that Customer's name shall not be so used in such a fashion that could reasonably be deemed to be an endorsement by Customer of Azavar unless such an endorsement is provided by customer.
11. **COMPLETE AGREEMENT**. This Agreement, along with each Statement of Work attached hereto from time to time, contains the entire Agreement between the parties hereto with respect to the matters specified herein. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision hereof. This Agreement shall not be amended except by a written amendment executed by the parties hereto. No delay, neglect or forbearance on the part of either party in enforcing against the other any term or condition of this Agreement shall either be, or be deemed to be, a waiver or in any way prejudice any right of that party under this Agreement. This Agreement shall be construed in accordance with the laws of the State of Illinois and the parties hereby consent to the jurisdiction of the courts of the State of Illinois.

IN WITNESS, WHEREOF, the parties have caused this Agreement to be executed in duplicate originals by their duly authorized representatives as of the date set forth below.

<u>AZAVAR AUDIT SOLUTIONS, INC.</u>	CUSTOMER	<u>CITY OF KEWANEE, ILLINOIS</u>
By _____	By	_____
Title _____	Title	_____
Date _____	Date	_____

City of Kewanee, Illinois Mayor's Proclamation

WHEREAS, the city of Kewanee, Illinois is committed to ensuring the safety and security of all those living in and visiting Kewanee; and

WHEREAS, the most current data shows U.S. fire departments responded to 365,500 home fires in 2015, according to the National Fire Protection Association; and

WHEREAS, U.S. home fires resulted in 2,560 civilian deaths in 2015, representing the majority (78 percent) of all U.S. fire deaths; and

WHEREAS, newer homes are built with lightweight materials that burn faster than older home constructions; and

WHEREAS, many of today's products and furnishings produce toxic gases and smoke when burned, making it impossible to see and breathe within moments; and

WHEREAS, these conditions contribute to a much smaller window of time for people to escape a home fire safely; and

WHEREAS, a home fire escape plan provides the skill set and know-how to quickly and safely escape a home fire situation; and

WHEREAS, a home fire escape plan includes two exits from every room in the home; a path to the outside from each exit; smoke alarms in all required locations; and a meeting place outside where everyone in the home will meet upon exiting; and

WHEREAS, home fire escape plans should be developed by all members of the household; and

WHEREAS, practicing a home fire escape plan twice a year ensures that everyone in the household knows what to do in a real fire situation;

WHEREAS, Kewanee's first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, Kewanee's residents are responsive to public education measures and are able to take personal steps to increase their safety from fire, especially in their homes; and

WHEREAS, the 2017 Fire Prevention Week theme, "Every Second Counts: Plan 2 Ways Out!" effectively serves to educate the public about the vital importance of developing a home fire escape plan with all members of the household and practicing it twice a year;

THEREFORE, I Steve Looney Mayor of Kewanee do hereby proclaim October 8-14, 2017, as Fire Prevention Week throughout this community. I urge all the people of Kewanee to develop a fire escape plan with all members of the household and practice it twice a year, and to participate in the public safety activities and efforts of Kewanee's fire and emergency services.