



**AGENDA FOR  
CITY COUNCIL MEETING**

*Council Chambers*

401 E Third Street

Kewanee, Illinois 61443

**Closed Meeting** starting at 6:30 p.m.

**Open Meeting** starting at 7:00 p.m.

**Monday, February 12, 2018**

Posted by 4:30 p.m., February 9, 2018

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) (5) to discuss the acquisition of real estate.
3. Pledge of Allegiance
4. Consent Agenda
  - a. Approval of Minutes
  - b. Payroll
  - c. Staff Reports
5. Presentation of Bills and Claims
6. Citizen Participation
7. Business:
  - a. **Kewanee Chamber of Commerce** semi-annual report.
  - b. **Consideration of an Ordinance** prohibiting the use of groundwater as potable water by the installation or use of water supply wells.
  - c. **Consideration of a Resolution** authorizing the City Manager, City Clerk, and City Attorney to execute the necessary paperwork for the purchase of property for a city pound.
  - d. **Consideration of a Resolution** establishing a Customer Service Standards Policy.
  - e. **Consideration of a Resolution** establishing an Information Technology Policy.
  - f. **Consideration of an Ordinance** amending Chapter 150 in regards to construction permit fees.
  - g. **Discussion** of the 2018 Street Program.
  - h. **Discussion** of the 2018 Capital Improvement Plan.
8. Council Communications:
9. Announcements:
10. Adjournment



## MEMORANDUM

**Date:** February 9, 2018  
**From:** Gary Bradley, City Manager  
**To:** Mayor & Council  
**RE:** Council Meeting of **Monday, February 12, 2018**

**CLOSED MEETING AT 6:30 P.M.**  
**REGULAR MEETING AT 7:00 P.M.**

1. **Enterprise Zone** – A shell bill was filed in the Senate that can be amended to include changes to the total number of zones available to be awarded and/or establish a separate set of classifications to ensure that large urban areas do not compete with small rural communities. However, it does not appear that the Speaker of the House has an interest in seeing the existing law amended.
2. **Fire and Police Commission** – The Commission met on February 6<sup>th</sup> to review the 41 applications that were submitted for consideration for the next hiring list for the Fire Department. Four of the applicants were found to not meet the qualifications for application. The remaining 37 have been sent a letter providing additional information regarding written and physical examinations and the balance of the process.
3. **Ambulance Billing** – The City received 4 response to our RFP for Ambulance Billing. Staff is reviewing the responses and anticipates providing a recommendation for your consideration at the February 26<sup>th</sup> meeting.
4. **Civil Service Commission** – The Civil Service Commission met on January 24<sup>th</sup> and 31<sup>st</sup> to discuss the process for developing hiring lists to replace the three lists that are currently expired. The Commission is staggering the development of the lists in order to better manage the process, starting with the Truck driver/laborer list. The advertisement for that position is expected to be published this week.
5. **Amtrak Meeting** – There was an Amtrak coalition meeting in Princeton on January 23rd. There was discussion of cooperative lobbying efforts from Chicago to California to keep the Zephyr line operating. Despite initial indications that the longer haul operations were in jeopardy, it doesn't appear that the funding for the line is a concern. There was discussion about the proposed routes that would connect to the Quad Cities. It doesn't appear that they would result in a decrease in trips for Kewanee, but that is certainly a concern. While progress has been made in Moline with their depot, the use of lines needed to serve the route are no closer to being used.
6. **Vending Machine**— In order to provide additional convenience to our customers using the railroad, we recently added a vending machine at the depot. It is not designed or

intended to be a major producer of revenue for the City, so we were able to provide the service without a lease on the equipment or a guarantee on the sales at the site.

7. **Building Maintenance** — The contractor is wrapping up building repairs to the Public works building door jams and transfer station repairs, and repairs at the fire stations. The repairs should be completed by the end of next week.
8. **Catholic Cemetery** — Staff had scheduled a meeting for the 21<sup>st</sup> with the church to discuss the ongoing maintenance of the catholic cemetery. That meeting has been rescheduled to the 28<sup>th</sup>. We are proposing a new agreement that helps the City to better recover its costs of maintaining the cemetery.
9. **Rebuilding Together** – Rebuilding Together Henry County kicked off its first meeting of 2018 earlier in the week. Justin Raver has agreed to serve as the chair for the Kewanee Housing Coalition, leading our efforts to continue partnerships between the City and the not-for-profit sector to improve the housing stock in our community
10. **Snow Removal**– I have received several compliments regarding the efforts of our staff in snow removal. The compliments have been in relation to main roads, residential neighborhoods, and the downtown, so the perception has been that they are doing well across the board. The Primary concern regarding the same issue has been the failure of residents to remove their cars from streets during snow events exceeding three inches. Information regarding the need to move such vehicles has been in the Newsletter, on the radio, and shared on Facebook. Police have also been taking steps to ensure the enforcement of the ordinance.
11. **Mini-excavator** – Responses to the RFP for a new mini-excavator are due back on February 14<sup>th</sup>. You may recall the rental of the mini-excavator allowed the City to perform work with greater efficiency for large scale replacement of service lines last year. The equipment is more in line with the projected future operations of the department, which are expected to transition away from the repair of large scale main line breaks. The equipment was included in the current budget.
12. **Fire Grant**— The City served as the host agency for a grant through Homeland Security on behalf of MABAS District 37 through the AFG program in an attempt to acquire P25 compliant communications equipment for the department and other departments in the region.
13. **Life Skills Reentry Center-Kewanee**— I met with the Acting Warden, Chuck Johnson and the Assistant Warden of Programs, Jennifer Parrick, regarding the future plans for the facility. They expressed a desire to continue working with the City on the development of the industrial property into a viable campus for use by the Department of Corrections. They were to be meeting with the Director of the DOC after my meeting to ensure that everything remained on track. I have contacted Mr. Johnson since then to let him know where we are at in the acquisition process so that DOC's Chief Legal Counsel can begin things on their side of the process.

14. **Joint Economic Development Meeting**— I met with KEDC and the Chamber of Commerce after taking a few months off from meeting. We brought each other up to speed on the various things we're working on in the area of economic development.
15. **Kewanee Boiler Site**— I have been in discussions with the broker representing the new owner about potential uses for the site and have reached out to an industrial user that would appear to be a good fit for the project. The broker is reaching out to the industrial prospect, as well, and is also working with a company that has expressed an interest in the site and may be interested in remediation and reuse. I'll keep you apprised of any developments that arise.
16. **Strategic Goals**— As you may recall, in October 2015 the City Council met in a workshop to discuss the organization, its direction, and review conceptual goals last through 2018. The goals have served to guide a large part of the actions taken by the City Council and staff during the past few years. Recently, there has been some discussion that with two new members serving on the City Council, we should have a workshop to consider the selection of new goals. I spoke with the Mayor regarding the topic because he'd been contacted about it, and he suggested a workshop during the week between meetings. I'd be more than happy to meet on such an occasion to go through the goals and discuss the progress that's been made with each of them and see if there's any adjustment or fine tuning that needs to be made with them. I'd recommend against a wholesale change in the goals, as that is precisely the concept warned against in Good to Great regarding the "Doom Loop," wherein rather than continuing in one direction that was gaining momentum, companies lurched from one direction to another based on changes in leadership. I believe the new additions to the City Council liked the direction the City was headed in and wanted to be able to help continue in that direction and build on the successes that have been achieved. If you would like to have a work session between meetings to discuss the goals, our progress, and our path ahead, I would suggest a workshop on February 22<sup>nd</sup> (the 19<sup>th</sup> is a holiday so I pushed it back to Thursday of that week) or March 5<sup>th</sup>. Let me know your preference if you have one.
17. **TIF Applications** —Included in your packet are two TIF Applications for your review. Both applications have been forwarded to the City's TIF attorney for their review and recommendation.
18. **Community Black History Month Extravaganza**—Don't forget the event this year will be on February 18<sup>th</sup> at 2 P.M at the First Congregational Church. I'm proud to say that my third grader was selected to read his report at the event.



## **COUNCIL MEETING 18-02 JANUARY 22, 2018**

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

|               |                |
|---------------|----------------|
| Andy Koehler  | Council Member |
| Mike Yaklich  | Council Member |
| Steve Faber   | Council Member |
| Chris Colomer | Council Member |
| Steve Looney  | Mayor          |

News media present was as follows:

|                |              |
|----------------|--------------|
| Mike Helenthal | Star Courier |
|----------------|--------------|

The Pledge of Allegiance was said.

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

Mayor Looney explained that the next items were placed on the consent agenda and were considered to be routine in nature to be passed as a whole with one vote of the Council. Mayor Looney requested that any member of the Council or the audience wishing to have an item removed from the consent agenda for individual consideration to make the request and the item would be removed and considered following the approval of the remaining consent items. The consent agenda included minutes from the January 8, 2018 Council Meeting, payroll for the pay period ending January 20, 2018 in the amount of \$205,058.01, reports from Bock, Inc., Year End Water Audit, Finance & Administration Services, and Building & Zoning. As well as a request from the Kewanee Chamber of Commerce for use of green spaces and street closures in relation to the Kewanee Hog Capital BBQ Challenge to be held on June 15 & 16, 2018. The consent agenda was approved on a motion made by Council Member Yaklich and seconded by Council Member Faber. Roll call showed 5 ayes, no nays. The motion passed.

Bills submitted for approval totaling \$457,471.57 were approved on a motion made by Council Member Colomer and seconded by Council Member Faber. Roll call showed 5 ayes, no nays. The motion passed.

### **CITIZEN PARTICIPATION**

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

### **NEW BUSINESS**

Resolution #5090 authorizing the construction of a memorial in Veteran's Park to the service members of the Vietnam War was declined on a motion made by Council Member Colomer and

seconded by Council Member Faber. After a lengthy discussion regarding the desires of veterans that spoke with the Council Members and Mayor, the motion failed. Roll call showed 0 ayes, 5 nays. The motion passed.

Discussion of an Ordinance prohibiting the use of groundwater by the installation or use of water supply wells ended with a consensus to have the Ordinance regarding potable water placed on the next agenda for consideration, so as not to impede any manufacturing process that might need a well.

Discussion of an Ordinance creating Contractor Registration requirements met with many objections from Council Member Yaklich, followed by objections from Council Member Colomer. After a lengthy discussion, City Manager Bradley noted that Council had given some direction.

The Mayor then moved on to the discussion of an Ordinance amending Chapter 151 Electrical Regulations which also met with many objections from Council Member Yaklich. City Manager Bradley noted that the ordinance was already in place and referred to an Electrical Commission that had not been in place since the 1990s. Council Member Yaklich recommended that if there was no Electrical Commission to remove it from the ordinance. Following another lengthy discussion, City Manager Bradley noted that he had some direction.

A discussion of an Ordinance amending Chapter 150 in regards to construction permit fees was introduced by City Manager Bradley noting that the changes recommended were based on input from the Council. The draft ordinance recommended consequences to not following the process including the doubling of permit fees if a permit is not obtained prior to beginning construction or demolition. Council Members demonstrated a general consensus to consider this ordinance at the next meeting.

## **OTHER BUSINESS**

Council Member Faber noted the recent streak of nice weather and encouraged bigger heavier trucks to utilize the truck route.

Council Member Koehler complimented City Manager Gary Bradley for his specific comments on some of the bills.

Mayor Looney thanked City staff for their work for the last snow removal.

## **ANNOUNCEMENTS**

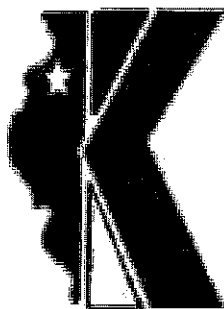
There being no further business, Council Member Yaklich moved to adjourn the meeting and Council Member Colomer seconded the motion. Roll call showed 5 ayes, no nays. The meeting adjourned at 8:08 PM.

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MELINDA EDWARDS, CITY CLERK

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DATE APPROVED



Kewanee PD

# Monthly UCR Code Report January 2018

Printed: 09-Feb-2018 07:09

| <u>Code</u> | <u>Description</u>                                 | <u>Total</u> |
|-------------|--|--------------|
| 0260        | CRIMINAL SEXUAL ASSAULT:SEXUAL ASSAULT             | 1            |
| 0410        | BATTERY:AGGRAVATED                                 | 1            |
| 0460        | BATTERY:SIMPLE                                     | 3            |
| 0486        | BATTERY:DOMESTIC BATTERY                           | 3            |
| 0625        | BURGLARY:RESIDENTIAL (FORCIBLE ENTRY)              | 3            |
| 0710        | THEFT FROM MOTOR VEHICLE                           | 2            |
| 0810        | THEFT:OVER \$300                                   | 1            |
| 0815        | THEFT UNDER \$500                                  | 5            |
| 0820        | THEFT:UNDER \$300                                  | 5            |
| 0825        | THEFT OVER \$500                                   | 2            |
| 0841        | THEFT:FINANCIAL IDENTITY-UNDER \$300               | 2            |
| 0860        | THEFT:RETAIL THEFT                                 | 9            |
| 0910        | MOTOR VEHICLE THEFTS:AUTOS AND PARTS               | 3            |
| 1120        | DECEPTION:FORGERY                                  | 1            |
| 1195        | DECEPTION:FINANCIAL EXPLOITATION OF ELDERLY/DISABL | 1            |
| 1310        | CRIMINAL DAMAGE TO PROPERTY                        | 10           |
| 1320        | CRIMINAL DAMAGE TO VEHICLE                         | 3            |
| 1340        | CRIMINAL DAMAGE TO GOVERNMENT SUPPORTED PROPERTY   | 1            |
| 1350        | CRIMINAL TRESPASS TO STATE SUPPORTED LAND          | 7            |
| 1365        | CRIMINAL TRESPASS TO RESIDENCE                     | 6            |
| 1415        | UNLAWFUL USE OF A WEAPON AGGR DISCHARGE            | 1            |
| 1563        | SEX OFFENSES:CRIMINAL SEXUAL ABUSE                 | 3            |
| 1582        | SEX OFFENSES:CHILD PORNOGRAPHY                     | 1            |
| 1710        | OFFENSES INVOL.CHILD:ENDANGERING LIFE OR HEALTH    | 2            |
| 1725        | CONTRI.TO CRIM. DELINQ OF JUV                      | 1            |
| 1740        | RUN-AWAYS (JUVENILES)                              | 6            |
| 1750        | CHILD ABUSE  | 1            |
| 1811        | CANNABIS CONTROL ACT:POSS 30 GRAMS OR LESS         | 1            |
| 1814        | POSSESSION OF CANNABIS 10 GRAMS OR LESS            | 1            |
| 1910        | CONTROLLED SUB ACT:POSS OF METHAMPHETAMINE         | 1            |

| <u>Code</u> | <u>Description</u>                                 | <u>Total</u> |
|-------------|--|--------------|
| 2000        | CONTROLLED SUB.ACT:GENERAL                         | 1            |
| 2170        | DRUG PARAPHERNALIA ACT:POSSESS DRUG EQUIPMENT      | 1            |
| 2230        | LIQUOR CONTROL ACT VIOL:ILLEGAL CONSUMP. BY MINOR  | 2            |
| 2410        | DRIVING UNDER INFLUENCE OF ALCOHOL                 | 3            |
| 2430        | TRANS. OF ALCOHOLIC LIQUOR                         | 3            |
| 2440        | RECKLESS DRIVING                                   | 4            |
| 2445        | ACCIDENT - HIT AND RUN                             | 2            |
| 2455        | NO REGISTRATION                                    | 3            |
| 2460        | CANCELLED/SUSP/REV REGISTRATION                    | 1            |
| 2461        | OPERATE UNINSURED MOTOR VEHICLE                    | 13           |
| 2465        | IMPROPER USE OF REGISTRATION                       | 1            |
| 2470        | NO DRIVERS LICENSE                                 | 6            |
| 2480        | SUSPEND/REVOKED DRIVERS LICENSE                    | 5            |
| 2485        | DRIVER AND PASSENGER SAFETY BELTS                  | 1            |
| 2807        | DISORDERLY CONDUCT:DRUNKENNESS (LOCAL LAWS)        | 2            |
| 2820        | DISORDERLY CONDUCT:TELEPHONE THREAT                | 3            |
| 2825        | DISORDERLY CONDUCT:HARASSMENT BY TELEPHONE         | 8            |
| 2890        | DISORDERLY CONDUCT:OTHER(NOT DRUNKENNESS)          | 2            |
| 3100        | DISORDERLY CONDUCT:MOB ACTION AND RELATED OFFENSES | 1            |
| 3710        | INTERFER W/PUB OFFIC:RESIST/OBSTRUCT/DISARM OFFICR | 3            |
| 3961        | INTIMIDATION:AGGRAVATED INTIMIDATION               | 1            |
| 4230        | KIDNAPPING:UNLAWFUL RESTRAINT                      | 1            |
| 4255        | KIDNAPPING:UNLAWFUL VISITATION INTERFERENCE        | 1            |
| 4387        | VIOLATION OF ORDER OF PROTECTION                   | 3            |
| 4530        | SEX OFFENDER - OTHER VIOLATION                     | 1            |
| 4570        | VIOL CHILD MURDER AND VIOLENT YOUTH OFF REG ACT    | 1            |
| 4625        | PAROLE VIOLATION                                   | 1            |
| 5081        | IN-STATE WARRANT                                   | 19           |
| 5083        | RECOVERED PROPERTY ONLY                            | 1            |
| 6000        | ABANDONED VEHICLE                                  | 4            |
| 6019        | ACCIDENT - TICKET ISSUED                           | 2            |
| 6020        | ACCIDENT - TRAFFIC - DAMAGE ONLY                   | 20           |
| 6021        | ACCIDENT - HIT AND RUN - DAMAGE                    | 3            |
| 6039        | ACCIDENT - TRAFFIC - PD ONLY                       | 1            |
| 6041        | ACCIDENT - TRAFFIC - INJ UNK                       | 2            |
| 6060        | ALARM - BUSINESS                                   | 15           |
| 6065        | ALARM - RESIDENCE                                  | 3            |
| 6070        | ALARM - HOLDUP OR PANIC                            | 1            |
| 6100        | AMBULANCE - EMERGENCY                              | 24           |
| 6110        | AMBULANCE - NON-EMERGENCY                          | 1            |
| 6120        | ANIMAL - BARKING DOG                               | 1            |

| <b>Code</b> | <b>Description</b>                      | <b>Total</b> |
|-------------|---|--------------|
| 6140        | ANIMAL - DEAD                           | 1            |
| 6150        | ANIMAL - DOG AT LARGE                   | 27           |
| 6151        | ANIMAL - OTHER AT LARGE                 | 1            |
| 6160        | ANIMAL - DOG BITE                       | 3            |
| 6170        | ANIMAL - TAKEN TO IMPOUND               | 13           |
| 6171        | ANIMAL - RELEASE/REDEMPTION RECEIPT     | 6            |
| 6180        | ANIMAL - LOST/FOUND                     | 14           |
| 6190        | ANIMAL - NEGLECT/ABUSE                  | 6            |
| 6210        | ANIMAL - OTHER COMPLAINT                | 3            |
| 6220        | ANIMAL - SICK/INJURED                   | 1            |
| 6280        | ASSIST - BUSINESS                       | 7            |
| 6290        | ASSIST - CITIZEN                        | 28           |
| 6300        | ASSIST - COURT SECURITY                 | 8            |
| 6320        | ASSIST - HCSO                           | 4            |
| 6340        | ASSIST - OTHER AGENCIES                 | 7            |
| 6350        | ASSIST - OTHER PUBLIC WORKS DEPT        | 1            |
| 6360        | ASSIST - OTHER LAW ENFORCEMENT AGENCIES | 7            |
| 6370        | ASSIST - SCHOOLS                        | 2            |
| 6380        | ASSIST - STATE POLICE                   | 1            |
| 6404        | ATTEMPTED SUICIDE - HANGING             | 1            |
| 6470        | CEMETERY CHECK                          | 7            |
| 6490        | CHECK BUSINESS                          | 39           |
| 6500        | CHECK OPEN DOOR                         | 7            |
| 6510        | CHECK RESIDENCE                         | 1            |
| 6520        | CHECK WELFARE                           | 35           |
| 6550        | CIVIL DISTURBANCE                       | 1            |
| 6555        | CIVIL STAND BY                          | 7            |
| 6560        | CIVIL COMPLAINT - OTHER                 | 22           |
| 6561        | CIVIL COMPLAINT - CUSTODY VIOLATIONS    | 6            |
| 6571        | DAMAGE TO PROPERTY - NON CRIMINAL       | 1            |
| 6580        | COURT / ON DUTY                         | 3            |
| 6593        | CRIME SCENE TECHNICIAN                  | 4            |
| 6660        | DEPARTMENT TOURS                        | 1            |
| 6690        | DISTURBANCE - DOMESTIC                  | 25           |
| 6700        | DISTURBANCE - FIGHTS-RIOTS-BRAWLS       | 6            |
| 6705        | DISTURBANCE - NEIGHBORHOOD TROUBLE      | 3            |
| 6715        | DISTURBANCE - OTHER                     | 5            |
| 6720        | ESCORT BANK                             | 32           |
| 6730        | ESCORT OTHER                            | 7            |
| 6750        | EVIDENCE TECH                           | 10           |

| <u>Code</u> | <u>Description</u>                       | <u>Total</u> |
|-------------|--|--------------|
| 6770        | EXTRA PATROL                             | 2            |
| 6790        | FINGERPRINTING                           | 25           |
| 6800        | FIRE CALLS - OTHER                       | 2            |
| 6803        | FIRE CALLS - STRUCTURE                   | 2            |
| 6810        | FOLLOW - UP                              | 86           |
| 6821        | HARASSMENT                               | 16           |
| 6865        | HOUSING AUTHORITY GUEST PASS             | 11           |
| 6880        | ILLEGAL BURNING                          | 3            |
| 6890        | ILLEGAL DUMPING                          | 3            |
| 6903        | INVESTIGATION - OTHER                    | 1            |
| 6910        | INTOXICATED PERSON                       | 6            |
| 6940        | JUVENILES - OTHER PROBLEMS               | 13           |
| 6999        | PREMISE ALERT                            | 1            |
| 7000        | LOST/FOUND ARTICLES                      | 7            |
| 7010        | LOUD NOISE                               | 10           |
| 7011        | LOUD/WILD PARTIES                        | 1            |
| 7030        | MEETING                                  | 2            |
| 7040        | MENTAL PATIENT                           | 6            |
| 7050        | MENTAL CASE - ATTEMPTED SUICIDE / THREAT | 1            |
| 7080        | MISCHIEVOUS CONDUCT                      | 1            |
| 7090        | MISSING PERSON - ADULT                   | 2            |
| 7100        | MISSING PERSON - JUVENILE                | 2            |
| 7105        | MOTORIST ASSIST - VEH OFF THE ROAD       | 2            |
| 7110        | MOTORIST ASSIST - OTHER                  | 14           |
| 7120        | OBSTRUCTION OF PUBLIC RIGHT OF WAY       | 6            |
| 7125        | OFFICER SAFETY INFO                      | 1            |
| 7175        | OTHER PUBLIC COMPLAINTS                  | 21           |
| 7190        | PAPER SERVICE - ATTEMPT                  | 1            |
| 7230        | PAPER SERVICE - OTHER                    | 6            |
| 7250        | PARKING COMPLAINT                        | 8            |
| 7290        | PICKUP - DELIVERY                        | 1            |
| 7310        | PRISONER TRANSPORT                       | 6            |
| 7337        | RAILROAD - CROSSING PROBLEMS             | 1            |
| 7350        | REMOVE UNWANTED SUBJECT                  | 7            |
| 7360        | REPOSSESSION                             | 11           |
| 7376        | SCAMS - ATTEMPTED                        | 11           |
| 7400        | SEX OFFENDER - REGISTRATION              | 10           |
| 7440        | SOLICITATION COMPLAINT                   | 5            |
| 7450        | SPECIAL ASSIGNMENT                       | 2            |
| 7470        | SUSPICIOUS ACTIVITY - OTHER              | 11           |
| 7480        | SUSPICIOUS AUTO                          | 10           |

| <u>Code</u> | <u>Description</u>                       | <u>Total</u> |
|-------------|--|--------------|
| 7490        | SUSPICIOUS NOISE                         | 7            |
| 7500        | SUSPICIOUS PERSON                        | 9            |
| 7560        | TRAFFIC COMPLAINT                        | 14           |
| 7590        | TRAFFIC STOP                             | 198          |
| 7600        | TRAFFIC STOP - CITATION                  | 17           |
| 7610        | TRAFFIC STOP - WRITTEN WARNING           | 131          |
| 7630        | TRAINING                                 | 1            |
| 7645        | TREE DOWN                                | 1            |
| 7650        | UTILITIES COMPLAINT                      | 14           |
| 7651        | UTILITIES - WATER/PLUMBING COMPLAINTS    | 1            |
| 7665        | WARRANT - ARREST                         | 2            |
| 7666        | WARRANT - ATTEMPT                        | 1            |
| 7680        | WIRE DOWN                                | 2            |
| 7690        | 911 - HANG UP                            | 49           |
| 7700        | 911 - MISDIAL                            | 15           |
| 7710        | 911 - ADMIN LINE                         | 3            |
| 7730        | 911 - WIRELESS CALL                      | 16           |
| 7740        | 911 - TEST CALL                          | 2            |
| 7760        | 911 - OPEN LINE                          | 16           |
| 7780        | 911 - UNLAWFUL USE OF 911                | 11           |
| 7800        | DELIVER MESSAGE                          | 11           |
| 7810        | PROBATION - HOME VISIT                   | 2            |
| 8000        | STATION INFO - INFO NOT LISTED ELSEWHERE | 49           |
| 8010        | SEARCH WARRANT                           | 4            |
| 9040        | TRANSPORTATION - CITIZEN                 | 1            |
| 9301        | SUICIDE - FIREARM                        | 1            |
| 9305        | SUICIDE - SUFFOCATION                    | 1            |
| 9308        | SUICIDAL SUBJECT                         | 3            |
| 9344        | DECEASED                                 | 2            |



Kewanee PD

# Calls For Service by Time and Day January 2018

|                 | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Total |
|-----------------|--------|--------|---------|-----------|----------|--------|----------|-------|
| 0000 - 0059 Hrs | 14     | 9      | 5       | 6         | 9        | 2      | 10       | 55    |
| 0100 - 0159 Hrs | 8      | 2      | 3       | 3         | 8        | 3      | 8        | 35    |
| 0200 - 0259 Hrs | 5      | 3      | 3       | 4         | 1        | 5      | 3        | 24    |
| 0300 - 0359 Hrs | 2      | 1      | 0       | 4         | 4        | 0      | 3        | 14    |
| 0400 - 0459 Hrs | 4      | 2      | 1       | 4         | 7        | 5      | 5        | 28    |
| 0500 - 0559 Hrs | 3      | 3      | 7       | 7         | 9        | 7      | 3        | 39    |
| 0600 - 0659 Hrs | 7      | 4      | 3       | 5         | 4        | 2      | 3        | 28    |
| 0700 - 0759 Hrs | 2      | 1      | 3       | 3         | 7        | 5      | 3        | 24    |
| 0800 - 0859 Hrs | 4      | 4      | 6       | 9         | 8        | 9      | 4        | 44    |
| 0900 - 0959 Hrs | 5      | 14     | 15      | 9         | 10       | 13     | 8        | 74    |
| 1000 - 1059 Hrs | 4      | 10     | 13      | 9         | 8        | 11     | 8        | 63    |
| 1100 - 1159 Hrs | 6      | 10     | 7       | 11        | 9        | 8      | 6        | 57    |
| 1200 - 1259 Hrs | 8      | 9      | 7       | 11        | 7        | 6      | 11       | 59    |
| 1300 - 1359 Hrs | 4      | 9      | 13      | 12        | 6        | 8      | 6        | 58    |
| 1400 - 1459 Hrs | 4      | 3      | 18      | 14        | 10       | 10     | 5        | 64    |
| 1500 - 1559 Hrs | 5      | 8      | 13      | 12        | 4        | 8      | 6        | 56    |
| 1600 - 1659 Hrs | 8      | 13     | 11      | 19        | 9        | 13     | 8        | 81    |
| 1700 - 1759 Hrs | 12     | 14     | 15      | 10        | 24       | 11     | 8        | 94    |
| 1800 - 1859 Hrs | 8      | 11     | 9       | 11        | 14       | 10     | 5        | 68    |
| 1900 - 1959 Hrs | 5      | 10     | 14      | 13        | 7        | 9      | 10       | 68    |
| 2000 - 2059 Hrs | 8      | 10     | 11      | 15        | 7        | 10     | 12       | 73    |
| 2100 - 2159 Hrs | 5      | 13     | 8       | 22        | 7        | 10     | 16       | 81    |
| 2200 - 2259 Hrs | 7      | 10     | 7       | 13        | 7        | 7      | 13       | 64    |
| 2300 - 2359 Hrs | 5      | 3      | 7       | 7         | 8        | 9      | 7        | 46    |
| Total           | 143    | 176    | 199     | 233       | 194      | 181    | 171      | 1,297 |

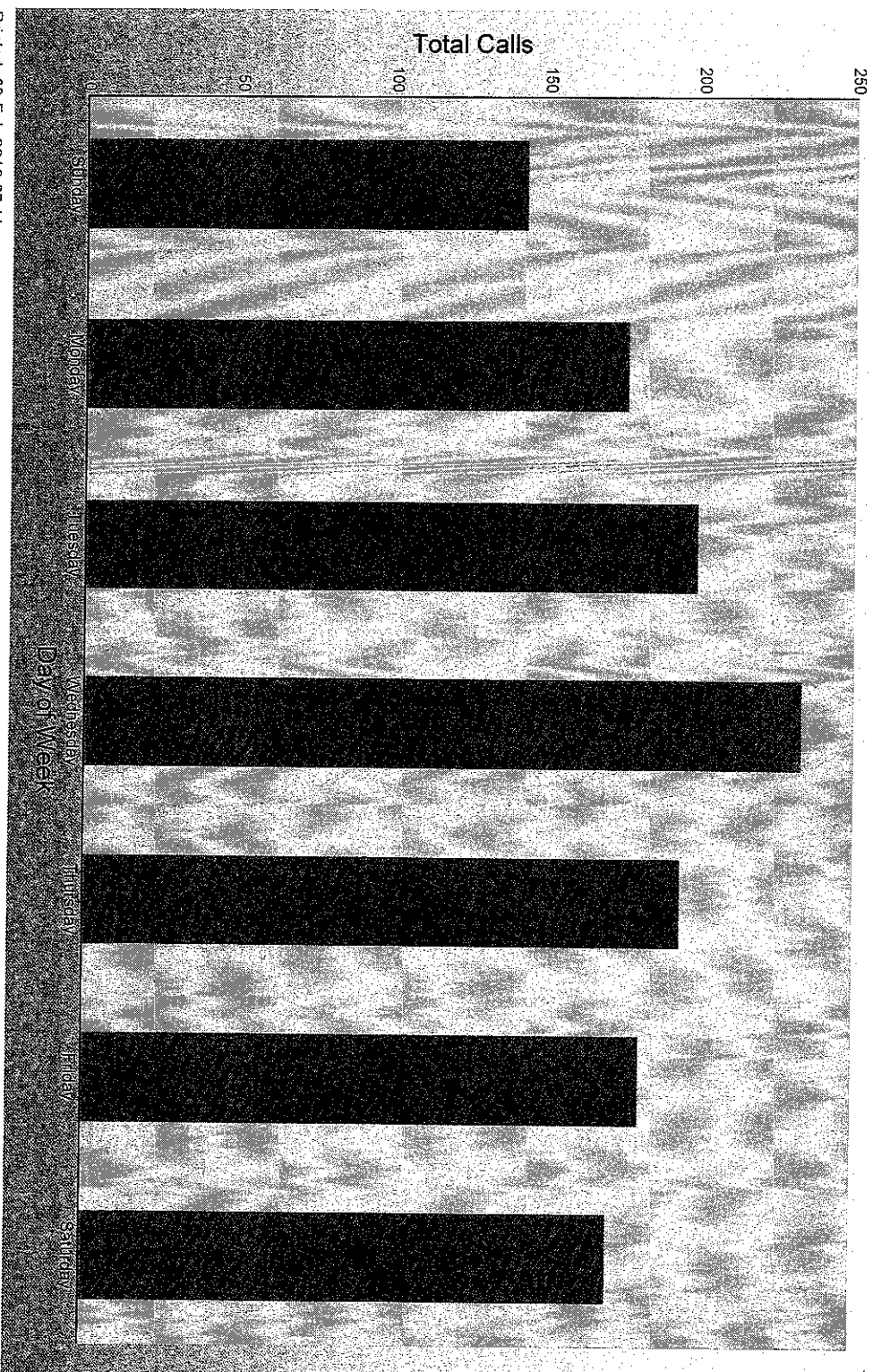
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Kewanee PD



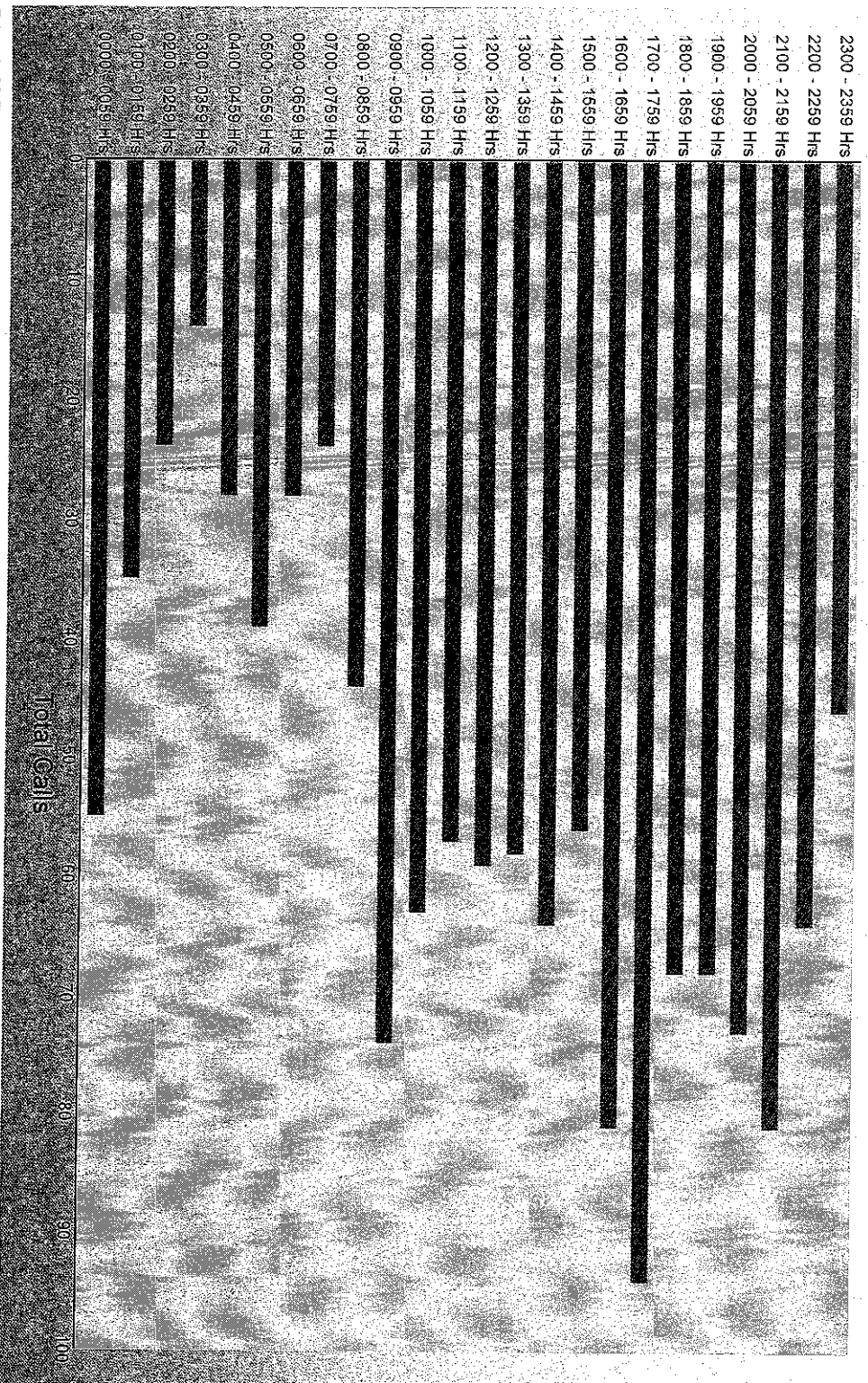
# January 2018

## Total Calls by Day

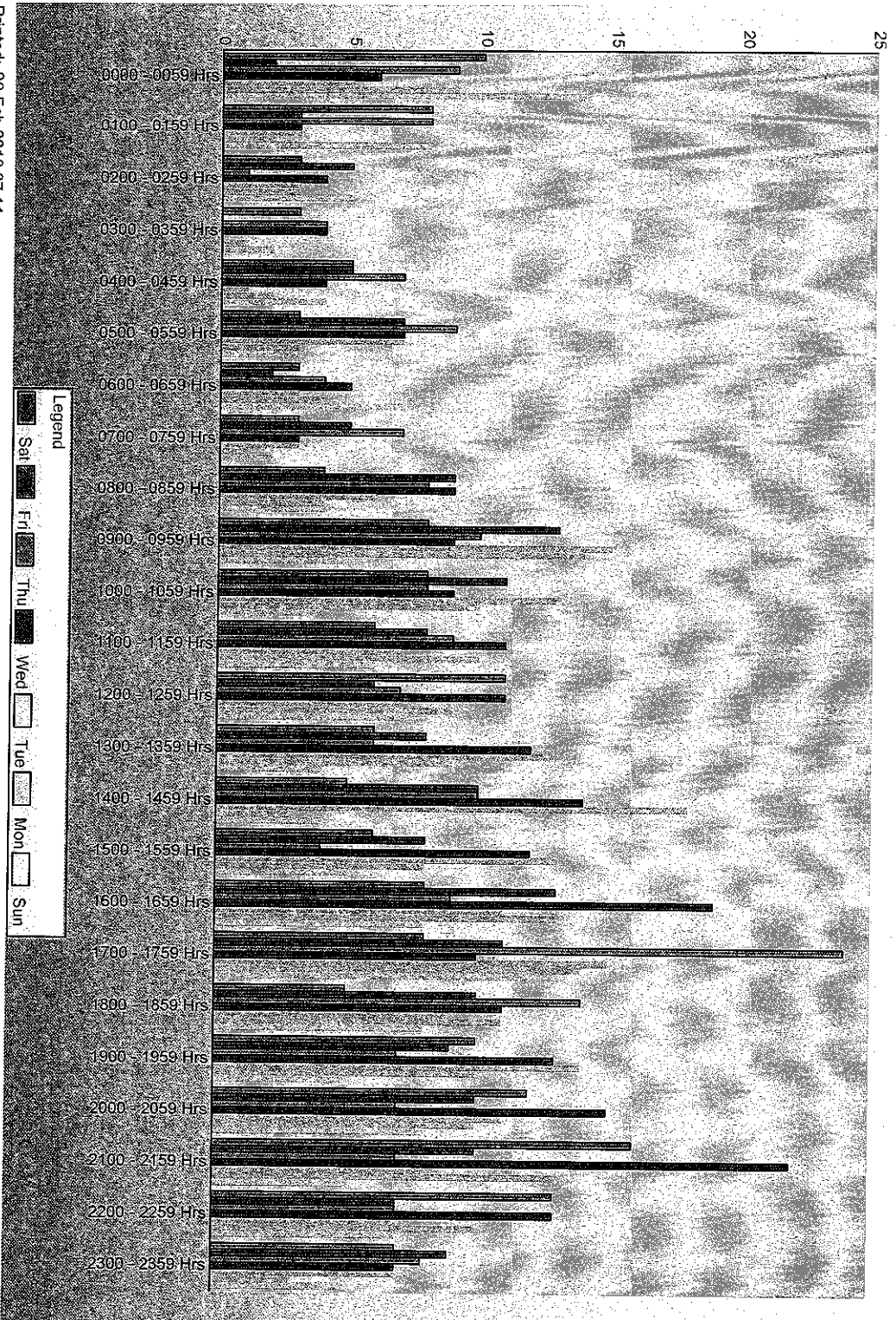


# January 2018

## Total Calls by Hour



# January 2018 Total Calls by Hour and Day



Printed: 09-Feb-2018 07:11

Kewanee PD



## ***PUBLIC WORKS OPERATIONS MANAGER***

**401 E. Third Street**

**Kewanee, IL 61443-2365**

**Voice: 309/852-2611 ext. 229**

**Fax: 309/856-6001**

### **December 2017 Public Works Department Report**

The Sanitation Division picked up **497660** lbs of curbside garbage, **69840** lbs of curbside recycling and **11680** lbs of curbside landscape waste in the month of **December 2017**.

The Water Division replaced **3** curbstops and repaired **5** leaking water service lines. The Water Division repaired **1** water main breaks. They delivered **85** red tag notices that resulted in **28** water services being shut-off at the curbside. Of those delinquent accounts **17** have been paid and service re-instated. Water staff terminated **1** water services that made the list of properties that are up for demolition. The water staff replaced **69** mxu/meters and **88** had customer water service or account transfers. The water crew performed **8** leak checks for water account customers. The water division had **9** after hour's customer assist service calls.

The Street Division picked up **66** cubic yards of bulk brush. The Street/Sewer handled **6** after hour's customer assist service calls. Both the Street and Sanitation Divisions have been re-establishing the right of ways and replacing sidewalks after sewer repairs and tree removals. The Street Division has been replacing damaged signs as needed. The Street crew applied **160** tons of performance salt in the **4** storm events. The street and sanitation staff have been trimming limbs that are hanging over the roadways. The Street crew installed a new storm inlet at East 9<sup>th</sup> Street.

The Sewer camera crew has been cleaning and televising trouble areas throughout the system.

Public works located **118** utility Julie locates for the Julie 1 call system.

Rod Johnson  
Public Works Operation Manager





## MEMORANDUM

# JANUARY 2018 WATER LOSS REPORT

DATE: February 2 2018

TO: Gary and Rod

FROM: Dale 

Attached are the charts and worksheets for the January 2018 Water Loss Report. I've changed some things for the report, beginning this year, by eliminating the previous years ( before 2015) from the charts. I put together a separate chart for the years 2010 – 2017, included as the last chart herewith which clearly shows our water losses bouncing around the 50% level for five years before we started our “war on water loss”. This chart will not be included in any of the future monthly reports. Each year it will be updated and included in the January report.

Referring to the first attached chart, we had a somewhat unusual month of January in that we had some extremely cold weather ( 20 below or so) which caused a number of water main breaks and service line leaks from the quick and deep ground frost. We also had a major fire line freeze and break in the old “Bo-Mag” building. Water was leaking at a rate of about 100 GPM for a number of hours before it was discovered and repaired. Also, the drop in pressure resulting from this break caused other water mains to break in the general area. All in all, from January 1 through January 19 we lost a total of 3.71 Million Gallons of water due to about a half dozen leaks. We had all of these visible leaks repaired by the end of the day January 19<sup>th</sup>. Our water flows returned to a more normal level on the 20<sup>th</sup>, however, we still have a leak of about 20 GPM beyond what we had in December 2017 somewhere in the system.

Charts A and B show our water production, billing and accounted for, and water loss percentage from January 2015 through January 2018. Adjusting for the 3.71 MG water loss from the “freeze” leaks, our loss for the month of January 2018 is 28.3%. This is a little higher than the last month but I'm confident if we keep working to find the leaks we can lower this loss another 10% or so and get closer to the AWWA recommended maximum of 15%.

To help in our battle to find the leaks that remain hidden in our system, we have developed a water system zone isolation map identifying the valves needed to separate our water system into seven zones. Since we have two major supply meters, one at each plant, we can determine which of the seven zones is experiencing the most leaks by manipulating various valves sending water back and forth between the meters. There are only 37 valves throughout the City that must be located and verified as working to create the seven isolation zones. This isolation zone map is attached at the end of the report FYI.

**CITY OF KEWANEE, ILLINOIS**  
**JANUARY 2018 - EXTREME FREEZING WEATHER @ -20 DEGREES**  
**MAIN BREAKS / SL LEAKS - LOST WATER AMOUNTS**

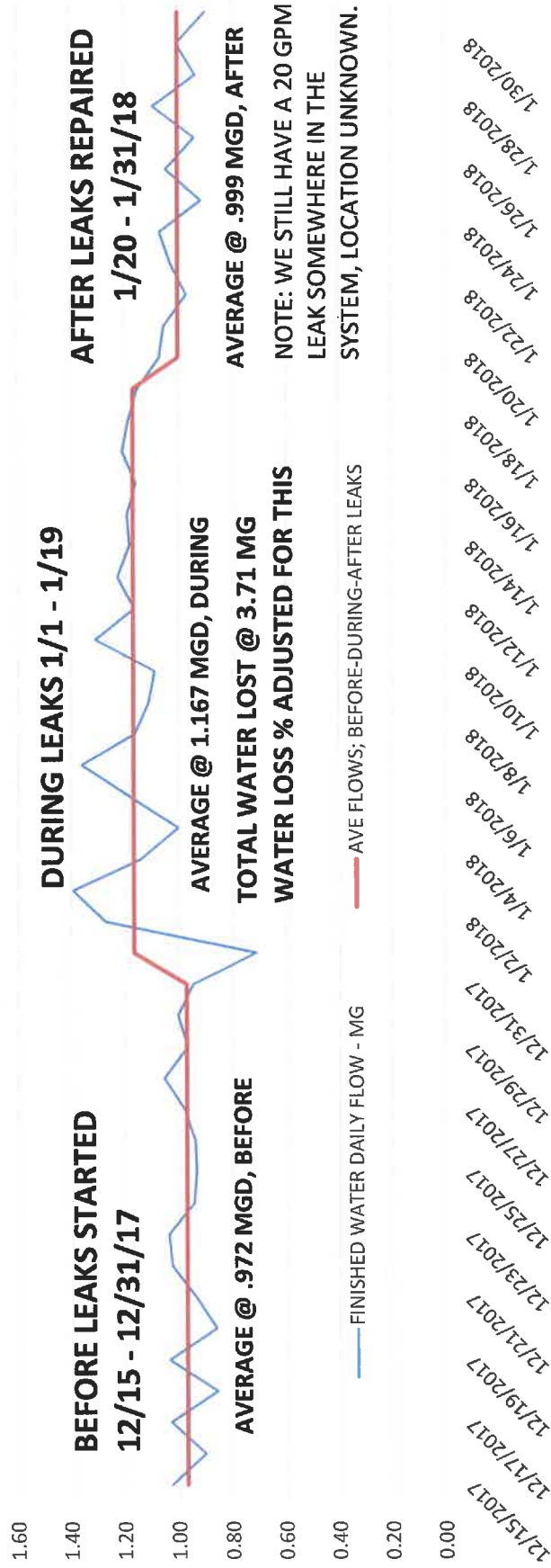


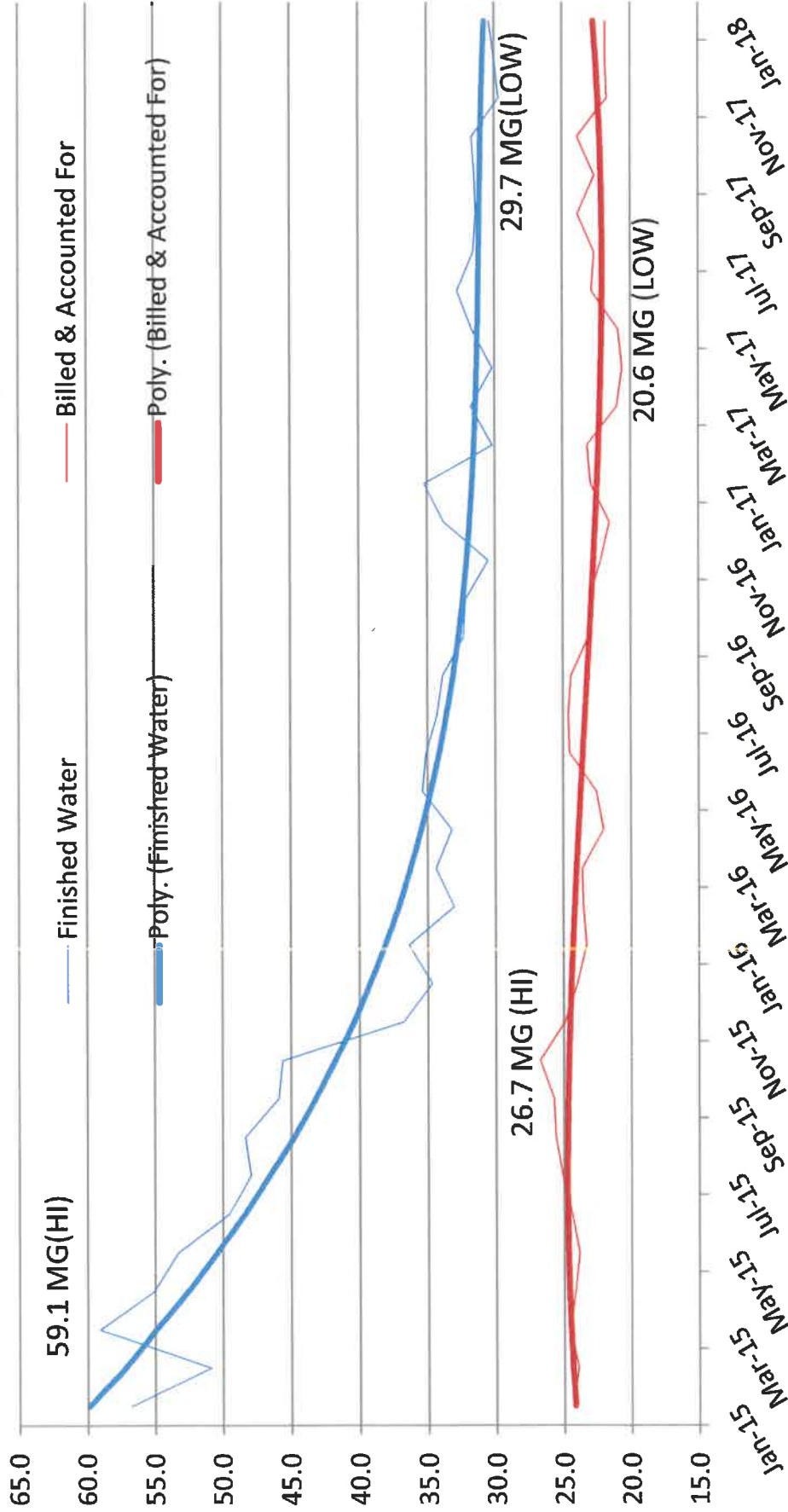
CHART PREPARED FEBRUARY 2, 2018; DRN

# City of Kewanee, Illinois

## CHART A

### JANUARY 2018 Water Audit Data

Finished Water Produced vs Billed & Accounted For Water-MG/Month



# CHART B

City of Kewanee, Illinois

JANUARY 2018

Water Audit - losses

70.0%

60.0%

50.0%

40.0%

30.0%

20.0%

10.0%

0.0%

REAL & APPARENT LOSSES - %

AWWA RECOMMENDED MAXIMUM LOSS @ 15%

Jan-15 Mar-15 May-15 Jul-15 Sep-15 Nov-15 Jan-16 Mar-16 May-16 Jul-16 Sep-16 Nov-16 Jan-17 Mar-17 May-17 Jul-17 Sep-17 Nov-17 Jan-18





# CITY OF KEWANEE, ILLINOIS WATER AUDIT DATA

## MONTHLY FLOWS / LOSSES

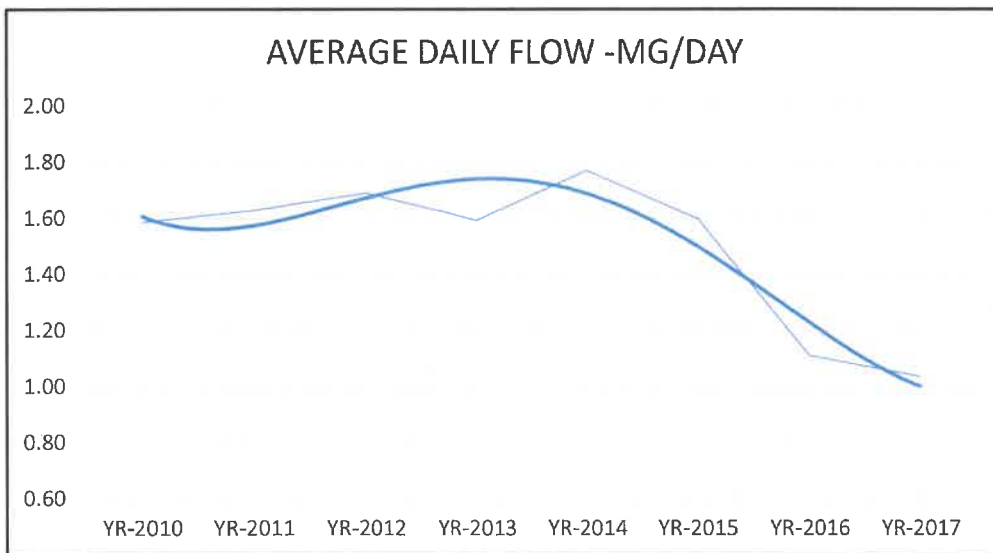
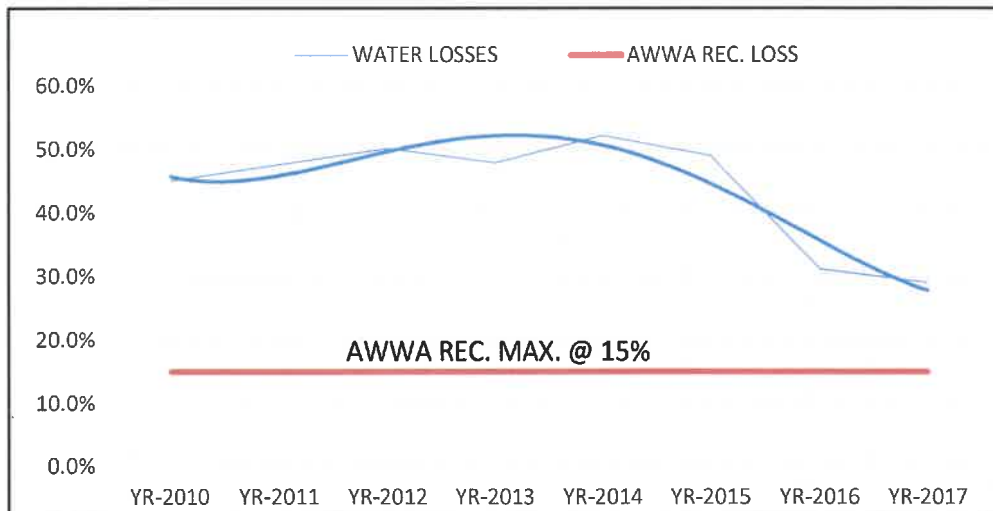
| MONTH  | RAW<br>WATER | FINISHED<br>WATER | AVERAGE DAILY FLOW<br>MG / DAY | NOTES:                   | AMOUNT<br>BILLED | WWTP<br>USEAGE | CITY<br>OTHER | TOTAL<br>ACC.FOR | LOSS<br>% | AWWA<br>MAX % |
|--------|--------------|-------------------|--------------------------------|--------------------------|------------------|----------------|---------------|------------------|-----------|---------------|
| Jan-15 | 68.44        | 56.8              | 1.83                           |                          | 22.24            | 2              | 0.13          | 24.4             | 57.1%     | 15.0%         |
| Feb-15 | 63.13        | 50.9              | 1.82                           |                          | 22               | 1.81           | 0.13          | 23.9             | 52.9%     | 15.0%         |
| Mar-15 | 72.87        | 59.1              | 1.90                           |                          | 22.13            | 2.28           | 0.13          | 24.5             | 58.4%     | 15.0%         |
| Apr-15 | 66.66        | 55.1              | 1.84                           |                          | 21.85            | 2.2            | 0.13          | 24.2             | 56.1%     | 15.0%         |
| May-15 | 66.11        | 53.3              | 1.72                           |                          | 21.62            | 2.1            | 0.13          | 23.9             | 55.3%     | 15.0%         |
| Jun-15 | 62.19        | 49.5              | 1.65                           |                          | 22.19            | 2.1            | 0.13          | 24.4             | 50.7%     | 15.0%         |
| Jul-15 | 59.4         | 47.9              | 1.55                           |                          | 22.82            | 2.14           | 0.13          | 25.1             | 47.7%     | 15.0%         |
| Aug-15 | 58.93        | 48.4              | 1.56                           |                          | 23.31            | 2.14           | 0.13          | 25.6             | 47.1%     | 15.0%         |
| Sep-15 | 55.8         | 45.9              | 1.53                           |                          | 23.51            | 2.07           | 0.13          | 25.7             | 44.0%     | 15.0%         |
| Oct-15 | 56.1         | 45.6              | 1.47                           |                          | 24.64            | 1.96           | 0.13          | 26.7             | 41.4%     | 15.0%         |
| Nov-15 | 45.4         | 36.8              | 1.23                           |                          | 22.38            | 1.8            | 0.73          | 24.9             | 32.3%     | 15.0%         |
| Dec-15 | 43.2         | 34.7              | 1.12                           |                          | 22.67            | 1.2            | 0.13          | 24.0             | 30.8%     | 15.0%         |
| Jan-16 | 45.3         | 36.4              | 1.17                           |                          | 21.15            | 2              | 0.13          | 23.3             | 36.0%     | 15.0%         |
| Feb-16 | 41.1         | 33.1              | 1.14                           |                          | 22.21            | 1.18           | 0.13          | 23.5             | 28.9%     | 15.0%         |
| Mar-16 | 42.7         | 34.4              | 1.11                           |                          | 22.16            | 1.02           | 0.42          | 23.6             | 31.4%     | 15.0%         |
| Apr-16 | 43.2         | 33.3              | 1.11                           |                          | 20.82            | 1.06           | 0.13          | 22.0             | 33.8%     | 15.0%         |
| May-16 | 44.4         | 35.4              | 1.14                           |                          | 21               | 1.4            | 0.13          | 22.5             | 36.4%     | 15.0%         |
| Jun-16 | 44.3         | 35.1              | 1.17                           |                          | 23.11            | 1.29           | 0.13          | 24.5             | 30.1%     | 15.0%         |
| Jul-16 | 42.4         | 34.3              | 1.11                           |                          | 23.15            | 1.33           | 0.13          | 24.6             | 28.3%     | 15.0%         |
| Aug-16 | 40.5         | 33.9              | 1.09                           |                          | 23.12            | 1.18           | 0.13          | 24.4             | 27.9%     | 15.0%         |
| Sep-16 | 39.1         | 32.4              | 1.08                           |                          | 21.95            | 1.05           | 0.13          | 23.1             | 28.6%     | 15.0%         |
| Oct-16 | 41.6         | 32.2              | 1.04                           |                          | 22.03            | 0.88           | 0.13          | 23.0             | 28.4%     | 15.0%         |
| Nov-16 | 37.8         | 30.5              | 1.02                           |                          | 21.41            | 0.64           | 0.13          | 22.2             | 27.3%     | 15.0%         |
| Dec-16 | 42.4         | 33.8              | 1.09                           |                          | 20.21            | 1.02           | 0.33          | 21.6             | 36.2%     | 15.0%         |
| Jan-17 | 44           | 35.2              | 1.14                           |                          | 21.64            | 1.16           | 0.13          | 22.9             | 34.9%     | 15.0%         |
| Feb-17 | 37.3         | 30.2              | 1.08                           |                          | 22.4             | 0.65           | 0.13          | 23.2             | 23.2%     | 15.0%         |
| Mar-17 | 38.9         | 31.8              | 1.03                           |                          | 20.09            | 0.72           | 0.197         | 21.0             | 33.9%     | 15.0%         |
| Apr-17 | 36.7         | 30.2              | 1.01                           |                          | 20               | 0.47           | 0.13          | 20.6             | 31.8%     | 15.0%         |
| May-17 | 39.1         | 31.7              | 1.02                           | Vehicle hits FH,         | 20.22            | 0.2            | 0.49          | 20.9             | 34.0%     | 15.0%         |
| Jun-17 | 38.8         | 32.8              | 1.09                           |                          | 21.9             | 0.167          | 0.78          | 22.8             | 30.3%     | 15.0%         |
| Jul-17 | 38.9         | 31.6              | 1.02                           |                          | 21.93            | 0.157          | 0.54          | 22.6             | 28.4%     | 15.0%         |
| Aug-17 | 38.5         | 31.4              | 1.01                           |                          | 23.14            | 0.17           | 0.57          | 23.9             | 23.9%     | 15.0%         |
| Sep-17 | 39.1         | 31.5              | 1.05                           |                          | 22.33            | 0.15           | 0.13          | 22.6             | 28.2%     | 15.0%         |
| Oct-17 | 37.9         | 31.7              | 1.02                           |                          | 23.66            | 0.12           | 0.13          | 23.9             | 24.6%     | 15.0%         |
| Nov-17 | 38.9         | 29.7              | 0.96                           | FH Flow Testing/Flushing | 21.4             | 0.12           | 0.19          | 21.7             | 26.9%     | 15.0%         |
| Dec-17 | 38.3         | 30.0              | 0.97                           | FH Flow Testing/Flushing | 21.59            | 0.09           | 0.13          | 21.8             | 27.3%     | 15.0%         |
| Jan-18 | 42.4         | 30.4              | 0.98                           | "BO-MAG" LEAK (1)        | 21.59            | 0.09           | 0.13          | 21.8             | 28.3%     | 15.0%         |

NOTES: (1) Extreme cold weather in January, -20, caused fireline pipe to freeze and burst 1/6 at old Bo-Mag bldg and other leaks in City  
Amount of water lost from known and fixed leaks from 1/2 - 1/19/18 = 3.71 MG; Finished Water Amount Adjusted for this.

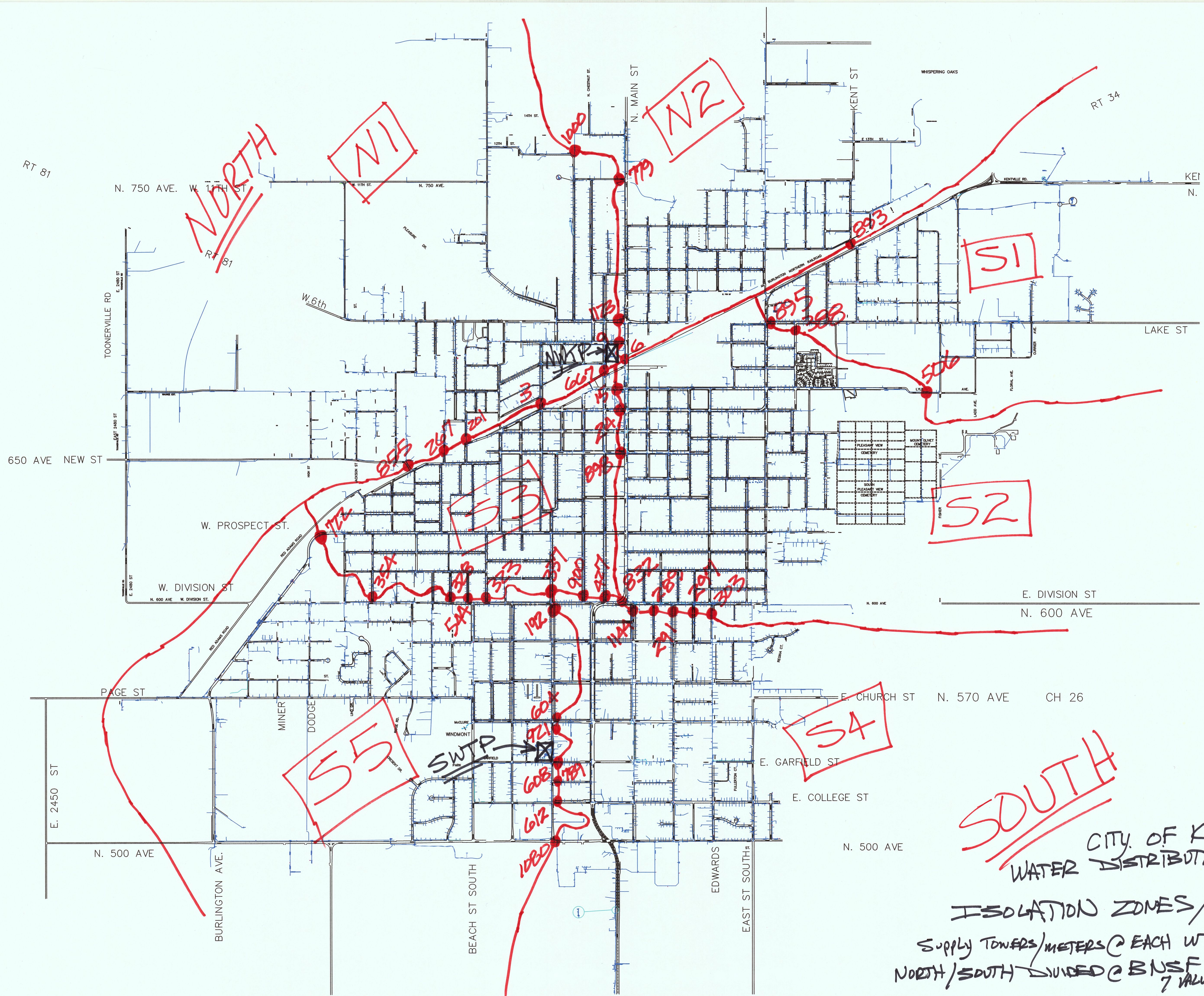
# CITY OF KEWANEE, ILLINOIS WATER AUDIT DATA

## MONTHLY AVERAGES / YEAR - MG

| YEAR    | RAW<br>WATER | FINISHED<br>WATER | ADF<br>MG/DAY | AMOUNT<br>BILLED | WWTP<br>USEAGE | CITY<br>OTHER | TOTAL<br>ACC.FOR | LOSS<br>% | AWWA<br>MAX % |
|---------|--------------|-------------------|---------------|------------------|----------------|---------------|------------------|-----------|---------------|
| YR-2010 | 57.6         | 48.3              | 1.59          | 24.4             | 2              | 0.13          | 26.5             | 45.1%     | 15.0%         |
| YR-2011 | 58.5         | 49.6              | 1.63          | 23.8             | 2              | 0.13          | 25.9             | 47.7%     | 15.0%         |
| YR-2012 | 61           | 51.5              | 1.69          | 23.5             | 2              | 0.13          | 25.6             | 50.2%     | 15.0%         |
| YR-2013 | 57.1         | 48.5              | 1.59          | 23.1             | 2              | 0.13          | 25.2             | 48.0%     | 15.0%         |
| YR-2014 | 67.6         | 53.9              | 1.77          | 23.6             | 2              | 0.13          | 25.7             | 52.3%     | 15.0%         |
| YR-2015 | 59.9         | 48.7              | 1.60          | 22.6             | 1.98           | 0.18          | 24.8             | 49.1%     | 15.0%         |
| YR-2016 | 42.1         | 33.7              | 1.11          | 21.9             | 1.17           | 0.17          | 23.2             | 31.2%     | 15.0%         |
| YR-2017 | 38.9         | 31.5              | 1.04          | 21.7             | 0.35           | 0.30          | 22.3             | 29.1%     | 15.0%         |







**SOUTH**

CITY OF KEWANEE  
WATER DISTRIBUTION SYSTEM

ISOLATION ZONES/VALVES

SUPPLY TOWERS/METERS @ EACH W.T.P.  
NORTH/SOUTH DIVIDED @ BNSF RR  
7 VALVES

DRN  
1/24/18





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

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*Everything You Need!*

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

January 31, 2018

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

January 2: Siren Tests. All tested OK.

January 11: Winter weather advisory updates sent to all department heads.

January 23: Conference call with the NWS to review weather conditions with Fire Chief Shook in reference to a burning permit for Kewanee Schools.

January 29: Meeting with City Manager, Fire Chief and Police Chief to discuss Storm Spotting operations.

January 30: Emergency Manager Workshop at the NWS Office in Davenport.

January 31: Scheduled time to speak with Bob McKee on WKEI on February 28<sup>th</sup> and March 28<sup>th</sup>.



## Health - Building - Zoning

### Building Permits January 2018

| Date      | Bldg. Permit# | Permit Issued To | Job Address    | Job Descrip  | Est Cost    | Permit Fee |
|-----------|---------------|------------------|----------------|--|-------------|------------|
| 1/19/2018 | B-18-001      | Kalvin Peart     | 1009 N Burr    | Construction of attached garage 24' x 28' (672 sq ft total) to existing house to adapt to other re | \$35,000.00 | (\$310.00) |
| 1/23/2018 | B-18-002      | Scott Durian     | 508 S Chestnut | Wall modification/interior, removal of one non-load bearing wall and modification of a load be     | \$2,000.00  | (\$26.00)  |
| 1/26/2018 | B-18-003      | Jason Crabtree   | 436 E McClure  | Construction of 12' x 14' (168 sq ft total) yard shed.   | \$4,000.00  | \$10.00    |
| 1/26/2018 | B-18-004      | Darell Beasley   | 215 Birch      | Installation of 10' x 12' (120 sq ft total) pre fab shed. Attachment to property subject to groun  | \$2,700.00  | \$10.00    |
| 1/30/2018 | B-18-005      | Carl Tanzillo    | 123 S Park St  | Construction of wood deck 14' x 8' (112 sq ft total) to house.                                     | \$500.00    | \$10.00    |

*Value of improvements in Enterprise Zone* **\$37,000.00**

*Value of improvements outside the Enterprise Zone* **\$7,200.00**

*Total Value of Improvements* **\$44,200.00**

*Total Value of Permit Fees waived for Enterprise Zone* **(\$336.00)**

*Total Value of other Permit Fees* **\$30.00**

Prepared by: *Elizabeth A. Kelley*



## Health - Building - Zoning

### Electrical Permits January 2018

| Date   | Elec Permit# | Permit Issued To   | Job Address    |            |  |
|--|--------------|--------------------|----------------|------------|--|
| Job Descrip  |              |                    | Est Cost       | Permit Fee |  |
| 1/2/2018   | E-18-001     | Dennis Duytschaver | 601 S Chestnut |            |  |
| Wire new garage and room addition. Install new 200 amp service.                                    |              |                    | \$3,500.00     | \$10.00    |  |
| 1/9/2018   | E-18-002     | Brian Hays         | 547 Pine       |            |  |
| Relocate and install new 100 amp service, install bath fan/light, GFI lavatory, washer dedicate    |              |                    | \$2,200.00     | \$10.00    |  |
| 1/19/2018  | E-18-003     | Kalvin Peart       | 1009 N Burr    |            |  |
| Construction of attached garage 24' x 28' (672 sq ft total) to existing house to adapt to other re |              |                    | \$1,500.00     | (\$26.00)  |  |
| 1/19/2018  | E-18-004     | Larry Smith Jr     | 921 N Walnut   |            |  |
| Replace existing 100 amp service to 200 amp. Remove and replace existing 100 amp breaker           |              |                    | \$700.00       | \$10.00    |  |
| 1/29/2018  | E-18-005     | Jerry Westefer     | 203 N Tremont  |            |  |
| Install new 200 amp electrical service.  |              |                    | \$1,000.00     | (\$10.00)  |  |
| 1/30/2018  | E-18-006     | Larry Perkins      | 508 S Chestnut |            |  |
| Rewiring kitchen and dining room. Upgrade to 200 amp service.                                      |              |                    | \$1,500.00     | (\$36.00)  |  |
| 1/30/2018  | E-18-007     | Larry Perkins      | 309 E 3rd      |            |  |
| Wiring sub panels from disconnects from service, connecting wires in panel.                        |              |                    | \$800.00       | (\$10.00)  |  |

| Date   | Elec Permit#       | Permit Issued To | Job Address |
|--|--------------------|------------------|-------------|
| Job Descrip  | Est Cost           | Permit Fee       |             |
| <i>Value of improvements in Enterprise Zone</i>              | <b>\$4,800.00</b>  |                  |             |
| <i>Value of improvements outside the Enterprise Zone</i>     | <b>\$6,400.00</b>  |                  |             |
| <i>Total Value of Improvements</i>                           | <b>\$11,200.00</b> |                  |             |
| <i>Total Value of Permit Fees waived for Enterprise Zone</i> | <b>(\$82.00)</b>   |                  |             |
| <i>Total Value of other Permit Fees</i>                      | <b>\$30.00</b>     |                  |             |

Prepared by: Elizabeth A. Kelley



## Health - Building - Zoning

### Plumbing Permits January 2018

| Date  | Plumb Permit | Permit Issued To                  | Job Address |            |  |
|---|--------------|-----------------------------------|-------------|------------|--|
| Job Descrip   |              |                                   | Est Cost    | Permit Fee |  |
| 1/5/2018  | P-18-001     | Ed's Htg, AC, Plmbg & Elec., Inc. | 800 N Elm   |            |  |
| Install one new A.O. Smith 40 gallon natural gas power vent water heater.                           |              |                                   | \$1,500.63  | \$16.30    |  |
| 1/16/2018   | P-18-002     | Ed's Htg, AC, Plmbg & Elec., Inc. | 31 Edgewood |            |  |
| Install one new A.O. Smith 50 gallon natural gas power vent "vertex" water heater.                  |              |                                   | \$3,024.83  | \$16.30    |  |
| 1/19/2018   | P-18-003     | Kalvin Peart                      | 1009 N Burr |            |  |
| Construction of attached garage 24' x 28' (672 sq ft total) to existing house to adapt to other req |              |                                   | \$2,500.00  | (\$32.00)  |  |
| 1/30/2018   | P-18-004     | Watson Plumbing                   | 725 N Elm   |            |  |
| Remove tub, retro fit drain for new tile shower, new shower valve.                                  |              |                                   | \$1,600.00  | (\$36.00)  |  |



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

|   |                   |
|---|-------------------|
| <i>Value of improvements in Enterprise Zone</i> | <b>\$4,100.00</b> |
|---|-------------------|

|  |                   |
|--|-------------------|
| <i>Value of improvements outside the Enterprise Zone</i> | <b>\$4,525.46</b> |
|--|-------------------|

|                                    |                   |
|------------------------------------|-------------------|
| <i>Total Value of Improvements</i> | <b>\$8,625.46</b> |
|------------------------------------|-------------------|

|  |                  |
|--|------------------|
| <i>Total Value of Permit Fees waived for Enterprise Zone</i> | <b>(\$68.00)</b> |
|--|------------------|

|   |                |
|---|----------------|
| <i>Total Value of other Permit Fees</i> | <b>\$32.60</b> |
|---|----------------|

**Prepared by:** Elizabeth A. Kelley



## Health - Building - Zoning

### Miscellaneous Permits January 2018

| Date | Misc Permit# | Permit Issued To | Job Address | Job Descrip | Est Cost | Permit Fee |
|------|--------------|------------------|-------------|-------------|----------|------------|
|------|--------------|------------------|-------------|-------------|----------|------------|

|          |          |              |                  |  |            |         |
|----------|----------|--------------|------------------|--|------------|---------|
| 1/8/2018 | M-18-001 | Bonnie Nazer | 115 S Washington | House demolition. Per Rod Johnson conversation with Kirk Dana on 1/8/18, the water line will | \$4,500.00 | \$75.00 |
|----------|----------|--------------|------------------|--|------------|---------|

|           |          |                |                 |                       |            |           |
|-----------|----------|----------------|-----------------|-----------------------|------------|-----------|
| 1/16/2018 | M-18-002 | Jerry Westefer | 1327 W Prospect | Demolition of garage. | \$1,500.00 | (\$25.00) |
|-----------|----------|----------------|-----------------|-----------------------|------------|-----------|

|   |                   |
|---|-------------------|
| <i>Value of improvements in Enterprise Zone</i> | <b>\$1,500.00</b> |
|---|-------------------|

|  |                   |
|--|-------------------|
| <i>Value of improvements outside the Enterprise Zone</i> | <b>\$4,500.00</b> |
|--|-------------------|

|                                    |                   |
|------------------------------------|-------------------|
| <i>Total Value of Improvements</i> | <b>\$6,000.00</b> |
|------------------------------------|-------------------|

|  |                  |
|--|------------------|
| <i>Total Value of Permit Fees waived for Enterprise Zone</i> | <b>(\$25.00)</b> |
|--|------------------|

|   |                |
|---|----------------|
| <i>Total Value of other Permit Fees</i> | <b>\$75.00</b> |
|---|----------------|

Prepared by: Elizabeth A. Kelley

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| 01 AEP ENERGY                    |            |                          | 22031.29  |          |
| D012518                          | 01-11-571  | TRAFFIC SIGNALS & SIRENS |           | 366.70   |
| D012518                          | 01-21-539  | ANIMAL POUND ELECTRIC    |           | 57.01    |
| D012518                          | 51-93-571  | WATER PLANTS & WELLS     |           | 13985.13 |
| D012518                          | 52-93-571  | WWTP & LIFT STATIONS     |           | 5932.47  |
| D012518                          | 54-54-571  | FRANCIS PARK ELECTRIC    |           | 16.24    |
| D012518                          | 58-36-571  | CEMETERY ELECTRIC        |           | 41.01    |
| D012518                          | 62-45-571  | MUN BLDGS ELECTRIC       |           | 1632.73  |
| 01 AIRGAS MID AMERICA            |            |                          | 1663.22   |          |
| 9071585244                       | 58-36-830  | MIG 210 MP WELDER        |           | 250.00   |
| 9071585244                       | 01-52-830  | MIG 210 MP WELDER        |           | 250.00   |
| 9071585244                       | 54-54-830  | MIG 210 MP WELDER        |           | 811.45   |
| 9071585495                       | 01-52-652  | WELDING CART & ROD       |           | 129.62   |
| 9071823101                       | 01-22-612  | OXYGEN USP MEDICAL       |           | 163.95   |
| 9071873098                       | 58-36-652  | WELDER COVER             |           | 58.20    |
| 01 ALTORFER INC                  |            |                          | 336.73    |          |
| PC020508933                      | 62-45-612  | OIL FOR CAT TRACTORS     |           | 336.73   |
| 01 AUCA CHICAGO MC LOCKBOX       |            |                          | 154.32    |          |
| 15911251356                      | 62-45-471  | UNIFORM RENTAL           |           | 38.58    |
| 1591260055                       | 62-45-471  | UNIFORM RENTAL           |           | 38.58    |
| 1591268671                       | 62-45-471  | UNIFORM RENTAL           |           | 38.58    |
| 1591277352                       | 62-45-471  | UNIFORM RENTAL           |           | 38.58    |
| 01 BARASH & EVERETT, LLC         |            |                          | 7934.38   |          |
| D020518                          | 21-11-533  | JANUARY RETAINER         |           | 6250.00  |
| D020518                          | 21-11-533  | REIMB EXPS & FEES        |           | 1684.38  |
| 01 BEA OF ILLINOIS               |            |                          | 760.95    |          |
| 2187474                          | 52-93-512  | LABOR-LAB COMPUTER       |           | 313.15   |
| 2187475                          | 51-93-512  | LABOR-SWP HS2 PUMP       |           | 223.90   |
| 2187476                          | 51-93-512  | LABOR-SWP BOOSTER PUMP   |           | 223.90   |
| 01 MARK BITTING                  |            |                          | 377.87    |          |
| 332723                           | 01-41-581  | BULK BRUSH DISPOSAL      |           | 300.00   |
| 332723                           | 57-44-573  | LANDSCAPE WASTE          |           | 77.87    |
| 01 BONNELL INDUSTRIES INC        |            |                          | 46.00     |          |
| 0178605-IN                       | 62-45-612  | BLADE GUIDES             |           | 46.00    |
| 01 BREEDLOVE'S SPORTING GOODS    |            |                          | 14.95     |          |
| 19474                            | 01-22-471  | MOON-CLOTHING ALLOWANCE  |           | 14.95    |
| 01 CAMBRIDGE TELCOM SERVICES INC |            |                          | 760.00    |          |
| D020718                          | 01-11-537  | FIBER INTERNET-CITY HALL |           | 485.00   |
| D020718PD                        | 01-21-552  | FIBER INTERNET-POLICE    |           | 275.00   |
| 01 CENTRAL ILLINOIS WEATHER NET  |            |                          | 40.00     |          |
| 46                               | 01-21-563  | WEATHER SEMINAR REG      |           | 40.00    |
| 01 CITY OF KEWANEE - HEALTH CARE |            |                          | 102074.10 |          |
| HLTH-2/18                        | 01-11-451  | HEALTH INS - F&A         |           | 1674.12  |
| HLTH-2/18                        | 01-21-451  | HEALTH INS - POLICE      |           | 38476.36 |
| HLTH-2/18                        | 01-22-451  | HEALTH INS - FIRE        |           | 29057.81 |
| HLTH-2/18                        | 01-41-451  | HEALTH INS - PW          |           | 6707.55  |

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| HLTH-2/18                         | 01-52-451  | HEALTH INS - PARKS    |          | 457.54   |
| HLTH-2/18                         | 01-65-451  | HEALTH INS - COM DEV  |          | 1307.27  |
| HLTH-2/18                         | 51-42-451  | HEALTH INS - WATER    |          | 10364.64 |
| HLTH-2/18                         | 52-43-451  | HEALTH INS - SEWER    |          | 2844.15  |
| HLTH-2/18                         | 57-44-451  | HEALTH INS - SANIT    |          | 7078.00  |
| HLTH-2/18                         | 58-36-451  | HEALTH INS - CEM      |          | 2407.21  |
| HLTH-2/18                         | 62-45-451  | HEALTH INS - FLEET    |          | 1699.45  |
| 01 COLWELL, BRENT                 |            |                       | 350.00   |          |
| 47496                             | 01-65-549  | ELECTRICAL INSPECTION |          | 50.00    |
| 47497                             | 01-65-549  | ELECTRICAL INSPECTION |          | 50.00    |
| 47498                             | 01-65-549  | ELECTRICAL INSPECTION |          | 25.00    |
| 47499                             | 01-65-549  | ELECTRICAL INSPECTION |          | 50.00    |
| 517901                            | 01-65-549  | ELECTRICAL INSPECTION |          | 50.00    |
| 517902                            | 01-65-549  | ELECTRICAL INSPECTION |          | 50.00    |
| 517903                            | 01-65-549  | ELECTRICAL INSPECTION |          | 50.00    |
| 517904                            | 01-65-549  | ELECTRICAL INSPECTION |          | 25.00    |
| 01 IDOIT - COMMUNICATIONS REVOLVI |            |                       | 316.70   |          |
| T1817160                          | 01-21-552  | LEADS LINE            |          | 316.70   |
| 01 COMCAST CABLE                  |            |                       | 422.50   |          |
| D011418D                          | 38-71-549  | INTERNET - DEPOT      |          | 119.35   |
| D011518NWP                        | 51-93-552  | INTERNET VPN-NWTP     |          | 114.35   |
| D011518SWP                        | 51-93-552  | INTERNET VPN-SWTP     |          | 94.40    |
| D012618PW                         | 51-42-537  | INTERNET - PW BLDG    |          | 47.20    |
| D012618PW                         | 62-45-537  | INTERNET - PW BLDG    |          | 47.20    |
| 01 CORE & MAIN LP                 |            |                       | 21793.95 |          |
| I1280324                          | 52-43-615  | SEWER PLUGS & CPLGS   |          | 157.38   |
| I280316                           | 51-42-615  | METERS & RADIOS       |          | 1395.00  |
| I280316                           | 52-43-615  | METERS & RADIOS       |          | 1395.00  |
| I280316                           | 51-42-615  | WATER PARTS-STOCK     |          | 4546.26  |
| I333808                           | 52-43-615  | SEWER COUPLINGS       |          | 508.14   |
| I352079                           | 51-42-615  | WATER PARTS-STOCK     |          | 2992.17  |
| I363565                           | 51-42-615  | METERS & RADIOS       |          | 5400.00  |
| I363565                           | 52-43-615  | METERS & RADIOS       |          | 5400.00  |
| 01 CRAWFORD, MURPHY & TILLY       |            |                       | 975.85   |          |
| 116819                            | 02-61-929  | PROF SVS-ELEC DESIGN  |          | 975.85   |
| 01 CULLIGAN OF KEWANEE            |            |                       | 78.14    |          |
| D012818                           | 52-93-652  | WWTP-WATER FOR LAB    |          | 78.14    |
| 01 D&D OF KEWANEE INC             |            |                       | 2056.96  |          |
| 113732                            | 62-45-613  | SATURN - KEY          |          | 6.78     |
| 113783                            | 62-45-613  | SENSOR                |          | 56.69    |
| 88461                             | 62-45-513  | REPAIR ELECTRICAL-AMB |          | 1993.49  |
| 01 DEREU CONSTRUCTION             |            |                       | 2280.00  |          |
| 065961                            | 52-93-850  | WWTP-GUTTERS & SPOUTS |          | 2280.00  |
| 01 DOOLEY BROS PLUMBING           |            |                       | 2945.71  |          |
| 4.1554                            | 52-93-512  | WWTP-REMOVE HEATERS   |          | 1029.34  |
| 4.1579                            | 51-93-512  | NWP-INSTALL SPOOL     |          | 1586.37  |
| 4.1593                            | 52-43-515  | JET SEWER LATERAL     |          | 330.00   |

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| 01 EAGLE ENTERPRISES<br>D013118  | RECYCLING IN<br>57-44-583  | RECYCLING-JAN 2018  | 2419.50 | 2419.50   |
| 01 ED'S HEATING, A/C, PLBG & ELEC<br>13738<br>13741  | 38-71-511<br>38-71-511   | PLUMBING REPAIRS<br>HEATER PARTS  | 443.16  | 227.61<br>215.55  |
| 01 EDWARDS, KEITH<br>18-02E  | 01-65-562  | TRAVEL EXPS-MILEAGE   | 66.76   | 66.76   |
| 01 EJ EQUIPMENT INC<br>P09787<br>P10108  | 52-43-512<br>52-43-512   | CAMERA WEAR PLATE<br>CONNECTOR & VOLTAGE  | 376.24  | 169.71<br>206.53  |
| 01 EVIDENT INC<br>127529A  | 01-21-652  | EVIDENCE SECURITY BAGS  | 62.75   | 62.75   |
| 01 FACTORY TIRE OUTLET<br>D011818  | 62-45-513  | MOUNT & BAL TIRE  | 13.00   | 13.00   |
| 01 FARM KING OF KEWANEE<br>769669<br>769813<br>770412<br>770460<br>770465<br>770566<br>770567<br>770571<br>770921<br>771181                                  | 52-93-619<br>52-93-619<br>51-42-612<br>01-52-652<br>01-52-652<br>52-93-619<br>52-93-619<br>52-43-512<br>52-93-619<br>52-93-619 | JUMPER CABLES & GLOVES<br>TORCH KIT & FUEL<br>250' CABLE<br>SPRAY PAINT<br>DRAIN PAN & KEYS<br>EPOXY<br>DRAIN PLUG<br>TUBING CUTTER & PINS<br>HOSE CLAMPS<br>FILES                                      | 444.54  | 55.98<br>54.98<br>249.99<br>6.99<br>8.79<br>13.98<br>3.99<br>25.48<br>13.38<br>10.98        |
| 01 FRONTIER COMMUNICATIONS CORPOR<br>D011918<br>D011918<br>D011918<br>D011918<br>D011918<br>D011918<br>D011918<br>D011918<br>D011918<br>D011918<br>D011918PD | 01-41-552<br>54-54-552<br>01-11-552<br>01-22-552<br>52-93-552<br>57-44-552<br>51-93-552<br>01-21-552<br>58-36-552<br>01-21-552 | PW-LOCAL PHONE<br>PARKS-LOCAL PHONE<br>F&A-LOCAL PHONE<br>FIRE-LOCAL PHONE<br>WWTP-LOCAL PHONE<br>SANIT-LOCAL PHONE<br>WTP-LOCAL PHONE<br>POLICE-LOCAL PHONE<br>CEMET-LOCAL PHONE<br>POLICE-LOCAL PHONE | 1402.17 | 216.83<br>35.45<br>312.69<br>171.01<br>115.91<br>40.37<br>47.08<br>59.48<br>55.74<br>347.61 |
| 01 GALVA IRON & METAL CO INC<br>33905  | 62-45-652  | SEAMLESS TUBE   | 58.00   | 58.00   |
| 01 GALESBURG ELECTRIC<br>373824  | 52-93-512  | FUSES   | 63.60   | 63.60   |
| 01 GENESIS OCCUPATIONAL HEALTH<br>267489<br>267762<br>268227   | 01-41-455<br>51-42-455<br>01-41-455  | CDL-RANDOM DRUG TEST<br>CDL-RANDOM DRUG TEST<br>CDL-RANDOM DRUG TEST  | 77.00   | 20.00<br>37.00<br>20.00   |
| 01 GETZ FIRE EQUIPMENT CO<br>11-734399   | 57-44-511  | SERVICE EXTINGUISHERS   | 1161.20 | 59.75   |

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| I1-734812   | 01-22-652  | REFILL EXTINGUISHERS    |          | 332.20   |
| I1-734813   | 52-93-512  | REFILL EXTINGUISHERS    |          | 115.70   |
| I1-734814   | 01-22-652  | REFILL EXTINGUISHERS    |          | 99.70    |
| I1-735029   | 51-42-511  | REFILL EXTINGUISHERS    |          | 87.70    |
| I1-735030   | 01-41-511  | REFILL EXTINGUISHERS    |          | 466.15   |
| 01 GOLD STAR FS, INC<br>12542                     | 54-54-571  | FR PARK/LP GAS          | 439.29   | 439.29   |
| 01 GUSTAFSON FORD<br>4936                         | 62-45-613  | MUDFLAP                 | 258.46   | 43.74    |
| 4940  | 62-45-613  | SENSOR                  |          | 28.21    |
| 4944  | 62-45-613  | LAMP ASSEMBLY           |          | 33.21    |
| 4945  | 62-45-613  | SWITCH ASSEMBLY         |          | 153.30   |
| 01 HOLTON, FRANK N<br>D012518                     | 52-43-515  | JET & VACUUM SEWER      | 600.00   | 600.00   |
| 01 THOMPSON TRUCK & TRAILER, INC<br>X203020594:01 | 62-45-613  | POWER STEERING GEAR     | 1280.88  | 1452.59  |
| X203020702:01                                     | 62-45-613  | EXHAUST PIPE & TAIL     |          | 422.04   |
| X203020883:01                                     | 62-45-613  | CORE RETURNED           |          | 593.75-  |
| 01 HENRY CO CLERK/RECORDER<br>D020118             | 51-42-533  | WATER LIENS RELEASED    | 3132.00  | 81.00    |
| D020118   | 01-65-549  | MOWING LIENS FILED      |          | 3051.00  |
| 01 HENRY COUNTY HUMANE SOCIETY<br>D020218         | 01-21-539  | POUND CARE - JAN 2018   | 1356.00  | 1356.00  |
| 01 HENRY SCHEIN, INC<br>49333537                  | 01-22-612  | MEDICAL SUPPLIES        | 820.45   | 445.45   |
| 49460488  | 01-22-612  | MEDICAL SUPPLIES        |          | 375.00   |
| 01 ILLINOIS COLLECTIONS UNLIMITED<br>D013118      | 01-22-929  | COLLECTION AGENCY FEES  | 194.04   | 194.04   |
| 01 IMPACT NETWORKING<br>963053                    | 01-11-512  | MAINTENANCE CONTRACT    | 136.50   | 117.00   |
| 970585  | 01-11-551  | FREIGHT/TONER CATCHER   |          | 19.50    |
| 01 INTERSTATE BATTERY SYSTEMS OF<br>10120895      | 62-45-613  | BATTERY - ENG VAN       | 458.80   | 116.95   |
| 10121086  | 62-45-612  | BATTERIES - BACKHOE     |          | 227.90   |
| 10121087  | 62-45-613  | BATTERY - FIRE SUV      |          | 113.95   |
| 01 JOHNSON HEATING & A/C INC<br>34810             | 38-71-511  | BLOWER FAN & THERMOSTAT | 429.50   | 429.50   |
| 01 JOHNSON, DEBORAH L<br>18-01E                   | 01-11-562  | GFOA MTG-TRAVEL EXPS    | 63.68    | 63.68    |
| 01 JOJO'S CONVENIENT STORE INC<br>D012218         | 51-42-652  | MAR-OCT 17 - ICE        | 172.92   | 86.46    |
| D012218   | 57-44-652  | MAR-OCT 17 - ICE        |          | 86.46    |
| 01 KEWANEE ECONOMIC DEVELOPMENT C<br>RES5088-1    | 02-61-913  | KENTVILLE LAND PURCHASE | 16100.00 | 16100.00 |
| 01 KEWANEE VETERINARY CLINIC<br>323847            | 01-21-539  | CITY POUND RENT         | 356.00   | 356.00   |
| 01 LOCIS  |            |                         | 450.00   |          |

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| 39334                             | 01-11-537  | COMPUTER SVS-G/L P/R    |          | 450.00   |
| 01 MARTIN EQUIPMENT OF ILLINOIS I |            |                         | 513.59   |          |
| 316483                            | 62-45-612  | WHEEL RING & WASHERS    |          | 197.81   |
| 318618                            | 62-45-612  | LINK                    |          | 315.78   |
| 01 MCKESSON MEDICAL SURGICAL      |            |                         | 366.63   |          |
| 19195983                          | 01-22-612  | MEDICAL SUPPLIES        |          | 366.63   |
| 01 MENARD'S                       |            |                         | 771.94   |          |
| 96876                             | 52-93-652  | HEATER & DROP CORD      |          | 64.98    |
| 96929                             | 52-93-619  | WWTP-MAINT SUPS         |          | 19.52    |
| 96941                             | 01-65-652  | COM DEV-OPER SUPS       |          | 32.95    |
| 96949                             | 52-93-619  | WWTP-MAINT SUPS         |          | 36.36    |
| 97046                             | 52-93-652  | 3 HEATERS               |          | 93.57    |
| 97229                             | 38-71-511  | ICE MELT                |          | 104.79   |
| 97256                             | 51-42-612  | CASTERS-PORTABLE STAIRS |          | 25.96    |
| 97279                             | 52-93-619  | WWTP-MAINT SUPS         |          | 68.24    |
| 97474                             | 52-93-512  | PLUMBING SUPPLIES       |          | 8.07     |
| 97504                             | 38-71-511  | BLDG MAINT SUPPLIES     |          | 9.61     |
| 97659                             | 51-93-619  | PLUMBING SUPPLIES       |          | 3.98     |
| 97715                             | 38-71-830  | CLAMP METER & HEADLAMP  |          | 44.74    |
| 97850                             | 62-45-652  | STORAGE CONTAINER       |          | 2.49     |
| 97950                             | 58-36-652  | BIT SET & SUPPLIES      |          | 16.26    |
| 98002                             | 51-42-652  | TROUBLE LIGHT           |          | 23.98    |
| 98026                             | 38-71-511  | BULBS                   |          | 21.98    |
| 98026                             | 58-36-830  | CHOP SAW                |          | 149.00   |
| 98117                             | 52-93-652  | WWTP-MISC SUPPLIES      |          | 8.47     |
| 98293                             | 52-93-652  | DEGREASER & CHAIN       |          | 20.42    |
| 98301                             | 52-93-652  | RETURNED CHAIN          |          | 11.85-   |
| 98302                             | 52-93-652  | REPLACEMENT CHAIN       |          | 14.79    |
| 98349                             | 52-93-654  | WWTP-JANITORIAL SUPS    |          | 13.63    |
| 01 MICHLIG ENERGY LTD             |            |                         | 10631.35 |          |
| 1/18-DS                           | 01-41-655  | DIESEL-PW               |          | 1576.35  |
| 1/18-DS                           | 51-42-655  | DIESEL-WATER            |          | 299.47   |
| 1/18-DS                           | 57-44-655  | DIESEL-SANITATION       |          | 1282.15  |
| 1/18-DS                           | 01-22-655  | DIESEL-FIRE             |          | 739.98   |
| 1/18-GS                           | 01-41-655  | GASOLINE-PW             |          | 492.51   |
| 1/18-GS                           | 51-42-655  | GASOLINE-WATER          |          | 1336.07  |
| 1/18-GS                           | 52-43-655  | GASOLINE-SEWER          |          | 374.35   |
| 1/18-GS                           | 52-93-655  | GASOLINE-WWTP           |          | 119.63   |
| 1/18-GS                           | 01-22-655  | GASOLINE-FIRE           |          | 116.67   |
| 1/18-GS                           | 01-21-655  | GASOLINE-POLICE         |          | 3490.51  |
| 1020644                           | 62-45-512  | FUEL PUMP PARTS         |          | 306.93   |
| 107044                            | 58-36-655  | GASOLINE-CEMETERY       |          | 496.73   |
| 01 MIDWEST WHEEL COMPANIES INC    |            |                         | 82.54    |          |
| 1062505-00                        | 62-45-613  | BRAKE ADJUSTER          |          | 82.54    |
| 01 MISSMAN, INC                   |            |                         | 10430.50 |          |
| 18000781.00-1                     | 31-71-532  | EAST ST FAU/ENGINEERING |          | 10430.50 |
| 01 MOORE TIRES KEWANEE            |            |                         | 19.50    |          |

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| K04570                            | 62-45-513   | TIRE REPAIR             |         | 19.50   |
| 01 MUTUAL WHEEL CO INC            |             |                         | 105.48  |         |
| 0351345                           | 62-45-613   | VALVE                   |         | 39.56   |
| 9351124                           | 62-45-612   | U-BOLT ROD & NUTS       |         | 65.92   |
| 01 WALLEN, PETE                   |             |                         | 1250.00 |         |
| D013118                           | 38-71-549   | JANITORIAL SERVICES     |         | 1250.00 |
| 01 O'REILLY AUTOMOTIVE STORES, IN |             |                         | 276.05  |         |
| 1143-247593                       | 58-36-652   | BULB                    |         | 5.45    |
| 1143-248571                       | 52-93-619   | WWTP-MAINT SUPS         |         | 38.24   |
| 1143-249311                       | 38-71-830   | PROTECTIVE GLOVES       |         | 14.99   |
| 1143-249684                       | 62-45-613   | RETURNED CLAMPS         |         | 2.77-   |
| 1143-249711                       | 52-93-512   | V-BELTS FOR BLOWER      |         | 67.20   |
| 1143-249791                       | 62-45-613   | RETURNED CLAMPS         |         | 4.38-   |
| 1143-250040                       | 62-45-830   | SOCKET                  |         | 12.99   |
| 1143-250090                       | 62-45-613   | BULB                    |         | 22.23   |
| 1143-250770                       | 62-45-612   | BULB                    |         | 5.74    |
| 1143-251077                       | 62-45-613   | BAND CLAMP              |         | 45.60   |
| 1143-251284                       | 62-45-613   | FUSE                    |         | 3.49    |
| 1143-251633                       | 52-43-830.6 | HOSE & ANTI-FREEZE      |         | 59.46   |
| 1143-252179                       | 62-45-613   | AIR FILTER              |         | 7.81    |
| 01 OFFICE SPECIALISTS INC         |             |                         | 183.70  |         |
| 1000004-0                         | 52-93-652   | INK CARTRIDGES & TAPE   |         | 140.83  |
| 1000688-0                         | 01-11-537   | RESET SERVER BACKUP     |         | 46.24   |
| 1001161-0                         | 01-22-654   | FIRE-JANITORIAL SUPS    |         | 74.04   |
| 1001315-0                         | 57-44-651   | CASH REG TAPE ROLLS     |         | 15.66   |
| C989681-0                         | 52-93-652   | RETURNED INK CARTRIDGES |         | 93.07-  |
| 01 OFFICE MACHINE CONSULTANTS INC |             |                         | 54.15   |         |
| IN135604                          | 01-22-537   | COPIER MONTHLY MAINT    |         | 26.07   |
| IN135605                          | 01-22-537   | COPIER MONTHLY MAINT    |         | 28.08   |
| 01 PAXTON, FRANK                  |             |                         | 79.98   |         |
| D020118                           | 51-42-473   | CLOTHING ALLOWANCE      |         | 79.98   |
| 01 PDC LABORATORIES INC           |             |                         | 278.02  |         |
| 887117                            | 51-93-542   | WATER TESTING           |         | 130.25  |
| 887118                            | 52-93-542   | CHLORIDE TESTING        |         | 147.77  |
| 01 PEST DOCTOR                    |             |                         | 80.00   |         |
| 25564                             | 38-71-549   | MUN BLDG PEST CONTROL   |         | 60.00   |
| 25565                             | 01-22-580   | ST #2 PEST CONTROL      |         | 20.00   |
| 01 POLICE PETTY CASH              |             |                         | 77.03   |         |
| D012618                           | 01-21-562   | POL-TRAVEL & MEAL EXPS  |         | 66.67   |
| D012618                           | 01-21-551   | POL-POSTAGE EXPS        |         | 6.06    |
| D012618                           | 01-21-929   | POL-MISC EXPS           |         | 4.30    |
| 01 PUBLIC SAFETY CENTER INC       |             |                         | 1774.31 |         |
| 5777924                           | 01-22-612   | IV SODIUM CHLORIDE      |         | 133.41  |
| 5778490                           | 01-22-830   | TURNOUT GEAR-HOGUE      |         | 1615.22 |
| 5779436                           | 01-22-612   | NEWBORN HATS            |         | 25.68   |
| 01 RATLIFF BROS & CO              |             |                         | 3490.00 |         |
| 14753                             | 52-43-515   | SEWER REPAIR-E PROSPECT |         | 3490.00 |



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| PAYABLE TO<br>INV NO                        | G/L NUMBER | DESCRIPTION                 | AMOUNT    | DISTR    |
|---|------------|-----------------------------|-----------|----------|
| 01 SNI SOLUTIONS<br>138145                  | 01-41-616  | ROAD SALT                   | 17238.50  | 17238.50 |
| 01 STAR-COURIER<br>D011618                  | 01-11-541  | FIREFIGHTER AD              | 294.00    | 294.00   |
| 01 STRYKER SALES CORPORATION<br>2326761M    | 39-73-840  | USED POWER COT              | 10000.00  | 10000.00 |
| 01 SULLIVAN DOOR COMPANY<br>59823           | 38-71-511  | PW BLDG DOOR REPAIR         | 85.00     | 85.00    |
| 01 SUPREME RADIO COMMUNICATIONS I<br>165343 | 39-73-840  | RADIO INSTALLATION          | 5643.11   | 982.50   |
| 165599                                      | 39-73-840  | RADIO INSTALLATION          |           | 910.63   |
| 39792                                       | 39-73-840  | FACEPLATE MOUNT             |           | 44.98    |
| 40007                                       | 39-73-840  | RADIO                       |           | 3705.00  |
| 01 JOURNAL STAR<br>IN1268646                | 01-11-541  | FIREFIGHTER AD              | 735.00    | 735.00   |
| 01 TRUCK COUNTRY OF IOWA<br>X106320165:01   | 62-45-613  | ELBOW FITTING               | 9.24      | 9.24     |
| 01 UNIVERSITY OF ILLINOIS<br>UFINZ407       | 01-22-563  | FIRE TRAINING-SW&MM         | 600.00    | 600.00   |
| 01 USA BLUEBOOK<br>479854                   | 52-93-512  | NET & ALGAE BRUSHES         | 273.01    | 273.01   |
| 01 U.S. CELLULAR<br>230564495               | 01-41-552  | CELLULAR SERVICE-PW         | 365.52    | 156.60   |
| 230564495                                   | 01-11-552  | CELLULAR SERVICE-CM         |           | 59.27    |
| 230564495                                   | 58-36-552  | CELLULAR SERVICE-CEM        |           | 52.20    |
| 230564495                                   | 01-65-552  | CELLULAR SERVICE-COM DEV    |           | 97.45    |
| 01 VERIZON WIRELESS<br>9799841923           | 01-21-552  | CELLULAR SERVICE-POLICE     | 827.07    | 789.06   |
| 9800529623                                  | 58-36-552  | CEM-INTERNET ACCESS         |           | 38.01    |
| 01 VIKING CHEMICAL COMPANY<br>57771         | 51-93-656  | CAUS SODA/CHLORINE/FLUORIDE | 4254.98   | 4254.98  |
| 01 WALMART COMMUNITY<br>002274A             | 52-43-512  | MONITOR & CABLES            | 519.13    | 100.84   |
| 003613                                      | 01-21-651  | POLICE-OFFICE SUPS          |           | 130.54   |
| 004434                                      | 01-21-651  | POL-OFFICE SUPPLIES         |           | 1.93     |
| 004510                                      | 38-71-611  | CITY HALL SUPPLIES          |           | 84.78    |
| 004655                                      | 52-43-512  | FLASH DRIVES & SUPS         |           | 55.90    |
| 004792                                      | 01-22-654  | FIRE-JANITORIAL SUPS        |           | 137.44   |
| 007776                                      | 52-43-512  | USB ADAPTER                 |           | 5.92     |
| 009365                                      | 01-21-652  | POLICE-PADLOCK              |           | 1.78     |
| 01 WALZ LABEL & MAILING SYSTEMS<br>8809A    | 01-11-651  | POSTAGE METER INK CARTRIDGE | 183.29    | 183.29   |
| 01 WELGAT, STEPHEN E<br>18-03E              | 01-22-562  | MEAL & MILEAGE REIMB        | 254.18    | 254.18   |
| ** TOTAL CHECKS TO BE ISSUED                |            |                             | 271996.86 |          |

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| FUND<br>INV NO                   | G/L NUMBER | DESCRIPTION | AMOUNT     | DISTR |
|----------------------------------|------------|-------------|------------|-------|
| =====                            |            |             |            |       |
| GENERAL FUND                     |            |             | 118588.62  |       |
| ECONOMIC DEVELOPMENT             |            |             | 17075.85   |       |
| PUBLIC BENEFITS FUND             |            |             | 7934.38    |       |
| NHR SALES TAX INFRASTRUCTURE IMP |            |             | 10430.50   |       |
| CAPITAL MAINTENANCE/MUN. BLDG.   |            |             | 2667.90    |       |
| ACQUISITION FUND                 |            |             | 15643.11   |       |
| WATER FUND                       |            |             | 47717.22   |       |
| SEWER FUND                       |            |             | 26834.27   |       |
| FRANCIS PARK                     |            |             | 1302.43    |       |
| SANITATION                       |            |             | 11059.76   |       |
| CEMETERY FUND                    |            |             | 3569.81    |       |
| CENTRAL MAINTENANCE              |            |             | 9173.01    |       |
| *** GRAND TOTAL ***              |            |             | 271996.86  |       |
| TOTAL FOR REGULAR CHECKS:        |            |             | 271,996.86 |       |

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| PAYABLE TO<br>REG# INV NO                             | CHECK DATE<br>G/L NUMBER           | CHECK NO<br>DESCRIPTION                               | AMOUNT    | DISTR                |
|---|------------------------------------|---|-----------|----------------------|
| 01 UMB BANK, NA<br>306 538982                         | 01/25/18<br>01-11-999              | BC012518<br>2011B FISCAL AGENT FEES                   | 132.50    | 132.50               |
| 44 THE ECONOMIC DEVELOPMENT GROUP<br>306 D011218      | 01/25/18<br>44-84E-549             | D012518<br>4TH QTR-DOWNTOWN TIF                       | 2935.06   | 2935.06              |
| 44 THE ECONOMIC DEVELOPMENT GROUP<br>306 K011218      | 01/25/18<br>44-84-549              | K012518<br>4TH QTR-KENTVILLE TIF                      | 1405.97   | 1405.97              |
| 44 THE ECONOMIC DEVELOPMENT GROUP<br>306 L011218      | 01/25/18<br>44-84A-549             | L012518<br>4TH QTR-LININGER TIF                       | 1347.75   | 1347.75              |
| 44 THE ECONOMIC DEVELOPMENT GROUP<br>306 M011218      | 01/25/18<br>44-84C-549             | M012518<br>4TH QTR-MILL CREEK TIF                     | 1677.20   | 1677.20              |
| 44 THE ECONOMIC DEVELOPMENT GROUP<br>306 T011218      | 01/25/18<br>44-84D-549             | T012518<br>4TH QTR-TOC TIF                            | 1674.30   | 1674.30              |
| 44 THE ECONOMIC DEVELOPMENT GROUP<br>306 W011218      | 01/25/18<br>44-84B-549             | W012518<br>4TH QTR-WALWORTH TIF                       | 1348.70   | 1348.70              |
| 44 JACOB & KLEIN LTD<br>306 D011218                   | 01/25/18<br>44-84E-549             | 012518D<br>4TH QTR-DOWNTOWN TIF                       | 376.40    | 376.40               |
| 44 JACOB & KLEIN LTD<br>306 K011218                   | 01/25/18<br>44-84-549              | 012518K<br>4TH QTR-KENTVILLE TIF                      | 100.35    | 100.35               |
| 44 JACOB & KLEIN LTD<br>306 L011218                   | 01/25/18<br>44-84A-549             | 012518L<br>4TH QTR-LININGER TIF                       | 100.35    | 100.35               |
| 44 JACOB & KLEIN LTD<br>306 M011218                   | 01/25/18<br>44-84C-549             | 012518M<br>4TH QTR-MILL CREEK TIF                     | 100.35    | 100.35               |
| 44 JACOB & KLEIN LTD<br>306 T011218                   | 01/25/18<br>44-84D-549             | 012518T<br>4TH QTR-TOC TIF                            | 100.35    | 100.35               |
| 44 JACOB & KLEIN LTD<br>306 W011218                   | 01/25/18<br>44-84B-549             | 012518W<br>4TH QTR-WALWORTH TIF                       | 100.35    | 100.35               |
| 47 STATE BANK OF TOULON<br>307 D111517<br>307 D111517 | 02/05/18<br>47-84-710<br>47-84-720 | CC020518<br>2016 BOND/PRINCIPAL<br>2016 BOND/INTEREST | 303646.27 | 298000.00<br>5646.27 |

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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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| FUND 74                | REG# | INV NO | G/L NUMBER     | DESCRIPTION              | AMOUNT    | DISTR     |
|------------------------|------|--------|----------------|--------------------------|-----------|-----------|
| 74 HEALTH CARE SERVICE |      |        | CORPORATIO     | 02/05/18 1198A           | 140712.93 |           |
| 307 SD 01/18           |      |        | 74-14-451      | HEALTH INS CLAIMS        |           | 101298.65 |
| 307 SD 01/18           |      |        | 74-14-452      | STOP LOSS SPECIFIC       |           | 39414.28  |
| 74 MUTUAL OF OMAHA     |      |        | 02/05/18 1197A |                          | 340.20    |           |
| 307 697114372          |      |        | 74-14-452      | LIFE/AD&D INS-2/18       |           | 340.20    |
| 74 SISCO               |      |        | 01/22/18 1194A |                          | 1222.65   |           |
| 306 D011218            |      |        | 74-14-451      | DENTAL/VISION CLAIMS     |           | 1222.65   |
| 74 SISCO               |      |        | 01/22/18 1195A |                          | 1634.75   |           |
| 306 D011918            |      |        | 74-14-451      | DENTAL/VISION CLAIMS     |           | 1634.75   |
| 74 SISCO               |      |        | 02/05/18 1199A |                          | 1241.07   |           |
| 307 D012618            |      |        | 74-14-451      | DENTAL/VISION CLAIMS     |           | 1241.07   |
| 74 SISCO               |      |        | 02/05/18 1200A |                          | 484.50    |           |
| 307 188975             |      |        | 74-14-451      | DENTAL/VISION ADMIN FEES |           | 484.50    |
| 74 SISCO               |      |        | 02/05/18 1201A |                          | 3121.90   |           |
| 307 D020218            |      |        | 74-14-451      | DENTAL/VISION CLAIMS     |           | 3121.90   |
| 74 YMCA                |      |        | 01/22/18 1196A |                          | 60.79     |           |
| 306 JAN 2018           |      |        | 74-14-451      | FITNESS MBRSHIP %        |           | 60.79     |
| 74 YMCA                |      |        | 02/05/18 1202A |                          | 69.57     |           |
| 307 FEB 2018           |      |        | 74-14-451      | FITNESS % MBRSHIPS       |           | 69.57     |

\*\* TOTAL MANUAL CHECKS REGISTERED 463934.26

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REPORT SUMMARY

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| CASH FUND  | CHECKS TO BE ISSUED | REGISTERED MANUAL | TOTAL     |
|------------|---------------------|-------------------|-----------|
| 01         | 271996.86           | 132.50            | 272129.36 |
| 44         | .00                 | 11267.13          | 11267.13  |
| 47         | .00                 | 303646.27         | 303646.27 |
| 74         | .00                 | 148888.36         | 148888.36 |
| TOTAL CASH | 271996.86           | 463934.26         | 735931.12 |

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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<br>REG# | INV NO | CHECK DATE<br>G/L NUMBER | CHECK NO<br>DESCRIPTION | AMOUNT | DISTR |
|--------------------|--------|--------------------------|-------------------------|--------|-------|
|--------------------|--------|--------------------------|-------------------------|--------|-------|

| DISTR<br>FUND | CHECKS TO<br>BE ISSUED | REGISTERED<br>MANUAL | TOTAL     |
|---------------|------------------------|----------------------|-----------|
| 01            | 118588.62              | 132.50               | 118721.12 |
| 02            | 17075.85               | .00                  | 17075.85  |
| 21            | 7934.38                | .00                  | 7934.38   |
| 31            | 10430.50               | .00                  | 10430.50  |
| 38            | 2667.90                | .00                  | 2667.90   |
| 39            | 15643.11               | .00                  | 15643.11  |
| 44            | .00                    | 11267.13             | 11267.13  |
| 47            | .00                    | 303646.27            | 303646.27 |
| 51            | 47717.22               | .00                  | 47717.22  |
| 52            | 26834.27               | .00                  | 26834.27  |
| 54            | 1302.43                | .00                  | 1302.43   |
| 57            | 11059.76               | .00                  | 11059.76  |
| 58            | 3569.81                | .00                  | 3569.81   |
| 62            | 9173.01                | .00                  | 9173.01   |
| 74            | .00                    | 148888.36            | 148888.36 |
| TOTAL DISTR   | 271996.86              | 463934.26            | 735931.12 |

| CITY OF KEWANEE<br>CITY COUNCIL AGENDA ITEM |  |   |
|---|--|---|
| <b>MEETING DATE</b>                         | February 12, 2018  |   |
| <b>RESOLUTION OR ORDINANCE NUMBER</b>       | Ordinance #3917  |   |
| <b>AGENDA TITLE</b>                         | Consideration of an Ordinance prohibiting the use of groundwater as a potable water supply by the installation or use of potable water supply wells or by any other method.    |   |
| <b>REQUESTING DEPARTMENT</b>                | Administration   |   |
| <b>PRESENTER</b>                            | Gary Bradley, City Manager   |   |
| <b>FISCAL INFORMATION</b>                   | 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 |
| <b>PURPOSE</b>                              | Prohibits the installation of groundwater as a potable water supply by the installation or drilling of wells in the city limits  |   |
| <b>BACKGROUND</b>                           | As discussed at the January 22 meeting, this is a request from Ameren. Without this in place, the area they recently conducted remediation on would not have a productive use. |   |
| <b>SPECIAL NOTES</b>                        | N/A  |   |
| <b>ANALYSIS</b>                             | As directed by Council, this Ordinance would only limit potable water use and not all water wells in the City limits.  |   |
| <b>PUBLIC INFORMATION PROCESS</b>           | Discussion at January 22 meeting   |   |

|   |                           |
|---|---------------------------|
| <b>BOARD OR COMMISSION<br/>RECOMMENDATION</b> | N/A                       |
| <b>STAFF RECOMMENDATION</b>                   | Staff recommends approval |
| <b>PROCUREMENT POLICY<br/>VERIFICATION</b>    | N/A                       |
| <b>REFERENCE DOCUMENTS<br/>ATTACHED</b>       | N/A                       |

ORDINANCE No. 3917

AN ORDINANCE PROHIBITING THE USE OF GROUNDWATER AS A POTABLE  
WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE WATER  
SUPPLY WELLS OR BY ANY OTHER METHOD

WHEREAS, certain properties in the City of Kewanee, Illinois have been used over a period of time for commercial/industrial purposes; and

WHEREAS, because of said use, concentrations of certain chemical constituents in the groundwater beneath the City may exceed Class I groundwater quality standards for potable resource groundwater as set forth in 35 Illinois Administrative Code 620 or Tier I remediation objectives as set forth in 35 Illinois Administrative Code 742; and

WHEREAS, the City of Kewanee desires to limit potential threats to human health from groundwater contamination while facilitating the redevelopment and productive use of properties that are the source of said chemical constituents;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KEWANEE, ILLINOIS:

Section One. Use of groundwater as a potable water supply prohibited.

The use or attempt to use as a potable water supply groundwater from within the corporate limits of the City of Kewanee, as a potable water supply by the installation or drilling of wells or by any other method is hereby prohibited. This prohibition does not include the City of Kewanee.

Section Two. Penalties.

Any person violating the provisions of this ordinance shall be subject to a fine of up to five hundred dollars (\$500) for each violation.

Section Three. Definitions.

“Person” is any individual, partnership, co-partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, or any other legal entity, or their legal representatives, agents or assigns.

“Potable water” is any water used for human or domestic consumption, including, but not limited to water used for drinking, bathing, swimming, washing dishes, or preparing foods.

Section Four. Memorandum of Understanding.



The City Manager of the City of Kewanee is hereby authorized and directed to enter into a Memorandum of Understanding with the Illinois Environmental Protection Agency ("Illinois EPA") in which the City of Kewanee assumes responsibility for tracking all sites that have received no further remediation determinations from the Illinois EPA, notifying the Illinois EPA of changes to this ordinance, and taking certain precautions when siting public potable water supply wells.

Section Five. Repealer.

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed insofar as they are in conflict with this ordinance.

Section Six. Severability.

If any provision of this ordinance or its application to any person or under any circumstances is adjudged invalid, such adjudication shall not affect the validity of the ordinance as a whole or of any portion not adjudged invalid.

Section Seven. Effective date.

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

Adopted by the Council of the City of Kewanee, Illinois this \_\_\_\_ day of February 2018.

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ATTEST:

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Melinda Edwards, City Clerk

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Steve Looney, Mayor

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

| CITY OF KEWANEE<br>CITY COUNCIL AGENDA ITEM |   |   |
|---|---|---|
| MEETING DATE                                | February 12, 2018   |   |
| RESOLUTION OR ORDINANCE NUMBER              | Resolution # 5091   |   |
| AGENDA TITLE                                | Consideration of a Resolution authorizing the City Manager, Mayor, City Clerk, and City Attorney to execute the necessary documents for the purchase of 1407 Railroad Avenue  |   |
| REQUESTING DEPARTMENT                       | Facilities  |   |
| PRESENTER                                   | Kevin Newton, Facilities Manager  |   |
| FISCAL INFORMATION                          | Cost as recommended:  | \$50,000 initially  |
|   | Budget Line Item:   | 01-21-539   |
|   | Balance Available   | \$50,000 w/included amendment                                       |
|   | New Appropriation Required:   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| PURPOSE                                     | Authorizes the purchase of a building to establish a new animal pound.  |   |
| BACKGROUND                                  | <p>The current facility that houses the animal shelter is under new management. The new management has decided to utilize the building in an alternate method and provided notice through the Veterinary Clinic for us to vacate the facility. Staff has since reviewed many options for the confinement of loose animals. As you may recall at the November 27<sup>th</sup> meeting staff presented a plan to build a purpose built building. At that time, staff was directed to continue to look for optional sites.</p> |   |
| SPECIAL NOTES                               | N/A   |   |

|   |  |
|---|--|
| <b>ANALYSIS</b>                           | Staff reviewed the vacant buildings list compiled with the Enterprise Zone application (every commercial or industrial site in the community that we knew to be vacant or partially vacant). Several sites were visited. Several factors were considered including, the location, neighborhood, potential disruption to surrounding homes. The building located at 1407 Railroad Avenue is directly across from the railroad tracks, with minimal residential properties surrounding it, so any noise created by the confined animals would minimally disrupt residents. The property is not currently in use for anything other than storage, therefore there is no sales tax loss. The property owner is planning to work with local contractors to install water, a restroom, electricity, and other improvements to the building in order to bring it to a condition that we can occupy the building soon. After those improvements are made, he is willing to sell the property to the City of Kewanee. |
| <b>PUBLIC INFORMATION PROCESS</b>         | N/A  |
| <b>BOARD OR COMMISSION RECOMMENDATION</b> | N/A  |
| <b>STAFF RECOMMENDATION</b>               | Staff recommends approval  |
| <b>PROCUREMENT POLICY VERIFICATION</b>    | Special conditions make this a sole source procurement.  |
| <b>REFERENCE DOCUMENTS ATTACHED</b>       |  |

## RESOLUTION NO. 5091

A RESOLUTION AUTHORIZING EXECUTION OF DOCUMENTS FOR A REAL ESTATE TRANSACTION BETWEEN THE CITY OF KEWANEE AND KIM CERNOVICH FOR PROPERTY LOCATED AT 1407 RAILROAD AVENUE, AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE IMMEDIATELY.

**WHEREAS,** Kim Cernovich owns parcel #20-27-335-001, Lot 22 Block 5 of McMullens 4<sup>th</sup> Addition to the City of Kewanee, commonly known as 1407 Railroad Avenue; and,

**WHEREAS,** staff has identified the property as an ideal location for the new animal pound facility for the City; and,

**WHEREAS,** the City Council finds it in the best interest of the community to obtain ownership of the allow the establishment of the new animal pound facility; and

**WHEREAS,** the City Council finds it necessary to amend the Fiscal Year 2017-2018 municipal budget established on May 8, 2017 by Resolution 5049 in order to execute this purchase.

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

**Section 1** The City Manager, Mayor, City Attorney, and City Clerk are authorized to execute the necessary documents and make payment in an approximate amount of \$50,000 to obtain ownership of the property, such payment to include a cost of \$33,000 for the property as is plus actual costs incurred by the owner for modifications requested by the City.

**Section 2** The budget line item shown in Section 3 hereof shall be, and hereby is amended as shown below.

**Section 3**

| General Fund |                | 01-21 | Current Amount | Amended Amount |
|--------------|----------------|-------|----------------|----------------|
| 539          | Animal Control |       | \$32,000       | \$82,000       |

*Expense Change + / (-) +\$50,000*

Increased to provide an adequate amount to cover the costs of the land purchase from the Fund balance of the General Fund.

**Section 4** Except for the amendments contained in Section 3 hereof, the remainder of the fiscal year 2017-2018 municipal budget shall remain unchanged and in full force and effect.

**Section 5** 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 12<sup>th</sup> day of February 2018.

ATTEST:

\_\_\_\_\_  
Melinda Edwards, City Clerk

\_\_\_\_\_  
Steve Looney, Mayor

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

| CITY OF KEWANEE<br>CITY COUNCIL AGENDA ITEM |  |   |
|---|--|---|
| MEETING DATE                                | February 12, 2018  |   |
| RESOLUTION OR ORDINANCE NUMBER              | Resolution # 5092  |   |
| AGENDA TITLE                                | Consideration of a Resolution establishing a Customer Service Standards Policy   |   |
| REQUESTING DEPARTMENT                       | Administration   |   |
| PRESENTER                                   | Gary Bradley, City Manager   |   |
| FISCAL INFORMATION                          | Cost as recommended:   | N/A   |
|   | Budget Line Item:  | N/A   |
|   | Balance Available  | N/A   |
|   | New Appropriation Required:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| PURPOSE                                     | Establishes a Customer Services Standards Policy   |   |
| BACKGROUND                                  | On October 26, 2015, the City Council adopted 2015-2018 goals for the City. One of the goals is to "Develop and implement plans, policies, and programs to improve organizational structure, align staffing with community needs, and develop a culture that establishes customer service as the City's top priority, improves efficiency and effectiveness, and ensures the stewardship of public funds." |   |
| SPECIAL NOTES                               | N/A  |   |

|   |  |
|---|--|
| <b>ANALYSIS</b>                           | This policy will act as a catalyst to continue our efforts to establish customer service as the City's top priority. Establishing a policy with clear and concise expectations of what good customer service looks like will serve to eliminate any discrepancies in the perception of good customer service. In the past the organization has been focused on specific practices that are not always customer friendly. This policy will help to eliminate the "This is how we have always done it" mindset and work to move staff toward a more customer friendly attitude so that residents have no concerns in interacting with any member of our staff. |
| <b>PUBLIC INFORMATION PROCESS</b>         | N/A  |
| <b>BOARD OR COMMISSION RECOMMENDATION</b> | N/A  |
| <b>STAFF RECOMMENDATION</b>               | Staff recommends adoption  |
| <b>PROCUREMENT POLICY VERIFICATION</b>    | N/A  |
| <b>REFERENCE DOCUMENTS ATTACHED</b>       | Customer Service Standards Policy  |

## RESOLUTION # 5092

**A RESOLUTION ADOPTING A CUSTOMER SERVICE STANDARDS POLICY, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.**

**Whereas**, the City Council adopted goals for 2015-2018 on October 26, 2015; and

**Whereas**, the first goal is to “Develop and implement plans, policies, and programs to improve organizational structure, align staffing with community needs, and develop a culture that establishes customer service as the City’s top priority, improves efficiency and effectiveness, and ensures the stewardship of public funds”; and,

**Whereas**, The City of Kewanee strives to offer excellent customer services, with City staff providing friendly, efficient, and accurate service to all customers at all times; and,

**Whereas**, the Customer Service Policy of the City of Kewanee will be the foundation for all staff interactions with the general public; and,

**Whereas**, each staff member, while at work, is a representative of the City, therefore, their impression made on the customer profoundly affects the City’s image and on-going support, and

**Whereas**, it is desirable that every staff member understand and deliver excellent customer service.

### **BE IT RESOLVED BY THE COUNCIL OF THE CITY OF KEWANEE THAT:**

**Section 1** That the following policy on Customer Service Standards Policy be and is hereby established.

**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 12<sup>th</sup> day of February 2018.

ATTEST:

\_\_\_\_\_  
Melinda Edwards, City Clerk

\_\_\_\_\_  
Steve Looney, Mayor

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





## **CUSTOMER SERVICE POLICY**

The mission of the City of Kewanee is to provide the highest level of service to our residents, businesses, and visitors by ensuring professional municipal management in the areas of police and fire protection, emergency medical services, community and economic development, water, sewer, storm water, transportation, and solid waste removal, the maintenance of parks, cemeteries, and public facilities, communication, transparency, and the stewardship of public funds.

The City of Kewanee strives to offer excellent customer services. The City staff will provide friendly, efficient and accurate service to all customers at all times. The Customer Service Policy of the City of Kewanee is the foundation for all staff interactions with the general public. Each staff member, while at work, is a representative of the City. The impression made on the customer profoundly affects the City's image and on-going support.

### **Telephone/Voicemail**

"Customers have a right to expect that..."

- The phone will be answered promptly (within 3 rings).
- Their calls will be answered in a courteous manner and friendly voice. The staff member answering the phone will give their name along with the greeting. Example: "Good Morning, City Hall, this is (your name) how may I help you."
- The staff member answering the phone will listen and understand the nature of the requests before transferring the calls, inform the callers where they are being transferred to, and provide them with the phone number of the Department they are being transferred to.

- The staff member at the answering station will, before transferring the call, make a reasonable attempt to connect them to the department or person best suited to address their concern.
- The person answering the call will make a reasonable effort to provide information about the City and, as appropriate and reasonable, other outside agencies related to their division's function.
- Callers will receive acknowledgements of their voicemail messages within one business day.
- The outgoing voicemail message will be kept current, if an employee is out of the office for several days or on vacation, this needs to be reflected on their voice mail. The voicemail message at answering stations will be changed on days the City is closed.
- The voicemail message gives a name, and an optional phone number to call ("press 0 for the attendant").
- When multiple calls are received, calls will be answered in order; callers will be asked if their call may be put on hold; the first caller will be returned to first; and the employee will continue to answer the lines in order of the calls received.
- If there is a person at the counter and the phone rings, the employee will acknowledge the customer at the counter, answer the telephone, tell the caller that a customer is waiting, and give the caller the option of being put on hold or having their call returned.
- When customers call and ask for a specific department, they will be transferred to the appropriate answering station and will be given the telephone number in the event they are disconnected.
- There will always be telephone coverage at each answering station during business hours.
- All incoming phone calls coming from external sources will be answered with a consistent greeting such as "City of Kewanee, (division), this is (name), may I help you?"
- City staff will leave their full names, departments, phone numbers, and times available when leaving messages for customers.

## **Meetings and Open Houses**

"Customers have a right to expect that..."

- They will be given reasonable advance notice of meetings as determined by the department director or applicable laws.

- Meeting notifications contain accurate information (date, time, and place, point of contact phone number). Public meetings need to be advertised in the local paper, web site and Government channel 13 and posted in accordance with applicable laws.
- They will be informed of schedule changes or cancellations prior to the meeting. Agendas will be available and distributed in advance of meetings.
- Meetings will start on time.
- Meetings will be organized, run efficiently (proper equipment and handouts), and conducted in a professional manner.
- Security will be provided at meetings involving sensitive issues as determined by the department head.

### **Public Amenities**

“Customers have a right to expect...”

- Properly maintained facilities, which are sanitary, completely operational, fully stocked and supplied, accessible, adequate to need, and compliant with ADA (Americans with Disabilities Act) standards.
- Appropriate and timely responses to identified problems at a facility. Hours of regular operation will be posted. All exceptions to regular hours will be posted in advance.

### **Monetary Transactions**

“Customers have a right to expect...”

- User-friendly bills/statements.
- That the City is prepared to handle the daily monetary transactions.
- Accuracy in financial transactions.
- That they will receive receipts or verifications of transactions if requested.
- Up- to-date accounting practices and procedures.

## **Written Correspondence**

(Includes Letters, Memoranda, E-mails & Faxes)

“Customers have a right to expect...”

- That written correspondence is formatted to City standards and has been edited for accuracy and should contain contact information.
- Complete, accurate, and precise information regarding their inquiries.
- Acknowledgement within one business day of their request, or an interim communication explaining the delay, if necessary.
- That a fax cover sheet includes name, telephone number, and department of the sender and the name and fax number of the receiver. Fax cover sheets should be legible.
- E-mails sent to customers include a signature line with the staff member’s name, title, telephone number and fax number with the optional web address of the City.

## **In Person**

“Customers have a right to expect...”

- A timely, courteous acknowledgement, such as eye contact or a positive indication that the staff member knows they are there, especially if the staff member is on the phone or with another customer.
- A pleasant greeting with a smile and introduction if appropriate. Staff member will offer assistance to the customer as needed.
- The City employee will listen to their requests/questions and ask for clarification if needed.
- Courtesy, respect and professionalism.
- Helpful, knowledgeable, and accurate information.
- That each main informational counter will be staffed during business hours or, if staff is unavailable, will have signage referring them to the appropriate department.
- Staff members will maintain a neat and clean appearance. If working in the field, uniforms are required and vehicles should be clearly marked as well as professionally maintained.

## **Handling Complaints and Problem Solving**

“Customers have a right to expect...”

- The complaint will be handled in a professional manner.
- Staff members will always remain professional, even in volatile situations and will try to diffuse the situation. In the event of a volatile situation, customer will be redirected to a private area.
- All written complaints must include date, name, address, and telephone number of customer and name of staff member taking the complaint.
- City staff will make every attempt and try all possible avenues to solving the problem and keeping the customer satisfied.
- Staff member will follow up on the complaint to ensure customer satisfaction.

I, \_\_\_\_\_, have read and understand the above Customer Service Policy and hereby agree to abide by its guidelines. I understand that any deference from the policy could be just cause for disciplinary action.

---

Employee Signature

Date

### **Statement of Confidentiality**

All interactions and transactions between a customer or group of customers and the City of Kewanee are confidential and will be discussed only in a professional context. Discussion of confidential customer issues is limited to non-public areas. Employee's accessibility to customer's personal and private matters requires that confidentiality must be maintained at all times .

I, \_\_\_\_\_, have read and understand the above Statement of Confidentiality and hereby agree to abide by its guidelines. I also understand that not maintaining customer confidentiality could be just cause for disciplinary action.

---

Employee Signature

Date

| <b>CITY OF KEWANEE<br/>CITY COUNCIL AGENDA ITEM</b> |   |   |
|---|---|---|
| <b>MEETING DATE</b>                                 | February 12, 2018   |   |
| <b>RESOLUTION OR<br/>ORDINANCE NUMBER</b>           | Resolution # 5093   |   |
| <b>AGENDA TITLE</b>                                 | Consideration of a Resolution establishing an Information Technology Policy   |   |
| <b>REQUESTING<br/>DEPARTMENT</b>                    | Administration  |   |
| <b>PRESENTER</b>                                    | Gary Bradley, City Manager  |   |
| <b>FISCAL INFORMATION</b>                           | 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 |
| <b>PURPOSE</b>                                      | Establishes an Information Technology Policy  |   |
| <b>BACKGROUND</b>                                   | You may recall that in our most recent audit, the auditors recommended the City adopt an information technology policy. |   |
| <b>SPECIAL NOTES</b>                                | N/A   |   |

|   |  |
|---|--|
| <b>ANALYSIS</b>                           | An information technology policy is a best practice for municipal governments. Staff researched and reviewed information technology policies of other municipalities and governmental agencies both in Illinois and other areas. This policy is meant to cover all forms of information technology currently in place and in the future. The policy also serves as a notice to users of these public systems that there should be no expectation of privacy. The City of Kewanee has the right, and reserves that right, with or without notice, to access, monitor, review, copy and/or delete computer files, including e-mail, website communication and/or transactions on information technology. This policy further serves to advise users that there may be instances that information stored on such devices may need to be disclosed under the Freedom of Information Act or litigation. |
| <b>PUBLIC INFORMATION PROCESS</b>         | N/A  |
| <b>BOARD OR COMMISSION RECOMMENDATION</b> | N/A  |
| <b>STAFF RECOMMENDATION</b>               | Staff recommends adoption  |
| <b>PROCUREMENT POLICY VERIFICATION</b>    | N/A  |
| <b>REFERENCE DOCUMENTS ATTACHED</b>       | Information Technology Policy  |



## RESOLUTION # 5093

**A RESOLUTION ADOPTING AN INFORMATION TECHNOLOGY POLICY, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.**

**Whereas**, the City provides many forms of information technology, including but not limited to computer hardware and software systems, networks, internal and external e-mail, internet/intranet-related systems as well as communications-related tools and other electronic media, such as desk phones, cell phones and “smart phones”, pagers, body cameras, facsimile machines, copiers, and voice mail collectively referred to as Information Technology Systems to aid in the advancement of customer service and other business of the City; and,

**Whereas**, the inappropriate use of information technology exposes the City of Kewanee to risks including computer viruses, compromise of network systems and services, and legal issues; and,

**Whereas**, having a policy to govern the use of the many forms of information technology is necessary for the protection of the systems provided; and,

**Whereas**, the use of such systems are provided to conduct public business, as such employees of the City of Kewanee have no right to privacy in the use of the information technology systems, with the City reserving the right, with or without notice, to access, monitor, review, copy and/or delete computer files, including e-mail, all website communications and/or transactions on information technology, and

**Whereas**, users of the system should be made aware that there may be circumstances under which the information stored on the City’s Information Technology Systems or externally in the cloud may be required to be publicly disclosed under the Illinois Freedom of Information Act or litigation; and

**Whereas**, it is a best practice to have a policy covering the use of information technology.

### **BE IT RESOLVED BY THE COUNCIL OF THE CITY OF KEWANEE THAT:**

**Section 1** That the following policy on Information Technology be and is hereby established.

**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 12<sup>th</sup> day of February 2018.

ATTEST:

\_\_\_\_\_  
Melinda Edwards, City Clerk

\_\_\_\_\_  
Steve Looney, Mayor

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

## CITY OF KEWANEE

| SUBJECT                                      | ISSUED BY    | EFFECTIVE DATE | REVISION DATE |
|--|--------------|----------------|---------------|
| <b>INFORMATION<br/>TECHNOLOGY<br/>POLICY</b> | City Council | 2/12/2018      |               |

### **POLICY STATEMENT**

#### **Purpose**

This policy governs the operation and/or use of the City of Kewanee's information technology, including but not limited to computer hardware and software systems, networks, internal and external e-mail, Internet/Intranet-related systems as well as communications-related tools and other electronic media such as desk phones, cell phones and "Smart phones," pagers, body cameras, facsimile machines, copiers and voice mail collectively referred to as Information Technology Systems. These systems are to be used for business purposes in serving the interests of the City in the course of normal operations. The purpose of this policy is to outline acceptable use of information technology at the City of Kewanee. These rules are in place to protect both the employee and City of Kewanee. Inappropriate use of information technology exposes the City of Kewanee to risks including computer viruses, compromise of network systems and services, and legal issues. This policy also serves as a means to notify employees that they have no right to privacy in the use of the information technology systems. This policy also advises employees that the City reserves the right, with or without notice, to access, monitor, review, copy and/or delete any computer files, including e-mail, all website communications and/or transactions on information technology systems. In addition, employees are advised that there may be circumstances under which the information stored on the City's Information Technology Systems or externally in "the cloud" may be required to be publicly disclosed under the Illinois Freedom of Information Act or litigation.

#### **Applicability**

This policy applies to employees, council members, contractors, consultants, temporaries, and other workers at the City of Kewanee, including all personnel affiliated with third parties who use or operate a City Information Technology Systems ("Users"). This policy applies to all equipment that is owned or leased by the City of Kewanee.

## Policy

### General Use and Ownership

1. It shall be the policy of the City of Kewanee that the use of all City Information Technology Systems shall be for City-related purposes.
2. Information Technology Systems are the sole property of the City, or where applicable through contract, the property of third party contractors. The City reserves all rights, including termination of service without notice, on all Information Technology Systems that it owns and operates. This policy shall not be construed as a waiver of any rights of the City, nor shall it conflict with applicable law.
3. For security and network maintenance purposes, individuals authorized by the City Manager may monitor any Information Technology System with or without notice to the user.
4. The City reserves the right to audit networks and systems on a periodic basis to ensure compliance with this policy.
5. Requests for adding or removing Users to or from the City's Information Systems Network, including user accounts and e-mail systems, must be submitted by the Department Head to the City Manager or designee. Users are added and removed from the City Network when requested and approved by the appropriate Department Head or Supervisor.
6. The City may suspend without notice Information Technology Systems privileges of a user for reasons relating to suspected violation of City policies, contractual agreements, local, state, or federal laws. Restriction of a specified source does not imply approval of other non-restricted sources.
7. Any attempt to access a website that has been filtered by network website filtering software, or any attempt to bypass the City network filtering measures by the use of software or hardware designed for the purpose of bypassing City filtering measures, or any attempt to access a website designed for the purpose of online gambling or pornography is prohibited. Should the need arise to access a filtered/prohibited website, the User should contact his or her supervisor and gain official authorization from the City Manager or Department Head to have the appropriate staff allow the necessary access for the prescribed period of time. Users are prohibited from intentionally accessing any internet sites that are discriminatory or offensive in nature, or promote or advocate any form or type of discrimination or sexual harassment. Access to social media networking sites on City-owned Information Technology Systems is prohibited except for official purposes.

### Security and Confidential Information

1. The user interface for information contained on Information Technology Systems should be classified as either confidential or non-confidential, as defined by City confidentiality guidelines, details of which can be found in the City's Human Resource's policies.
2. User's shall keep passwords secure and not share accounts. Authorized users are responsible for the security of their passwords and accounts. Passwords should be changed on a consistent basis (at least every six months).
3. All PCs, laptops and workstations should be secured with a password protected screensaver with the automatic activation feature should be set at 30 minutes or less, the user should log off/lock when computers are unattended.
4. Because information contained on portable computers is especially vulnerable, special care should be exercised in making sure such information and equipment remains secure.
5. Users should not use a City of Kewanee email address to post to news groups, chat rooms or web logs (blogs) unless they have received proper authorization from their Department Director and is within the scope of their duties.
6. All hosts used by Users that are connected to the City network, whether owned by the User or City of Kewanee, shall be scanned on a regular basis by an approved virus-scanning software with a current virus definition.
7. Users must use extreme caution when opening e-mail attachments received from unknown senders, which may contain viruses, e-mail bombs, or Trojan horse code.
8. Lost or stolen Information Technology Systems must be reported immediately to the Department Head and/or the City Manager. All information on such devices needs to be disclosed to the City so it can be determined if any breach of security has been made. This will allow staff to make any necessary changes in protocol to ensure no further damage to the City's network will occur.

### Unacceptable Use of E-mail, Internet, or Communication Systems

The following activities, in general, are prohibited. Users may be exempted by the City Manager from these restrictions during the course of their legitimate job responsibilities (e.g., staff may have a need to disable the network access of a host if that host is disrupting production services). Under no circumstances is a User authorized to engage in any activity that is illegal under local, state, federal or international law while utilizing City of Kewanee-owned resources. The list below is by no means exhaustive, but attempts to provide a framework for activities which fall into the category of unacceptable use of internet technology systems.

- a. To access any obscene or pornographic material;
- b. To transmit sexually explicit images, message or cartoons, ethnic or racial slurs, or anything that may be construed as harassment or disparaging of others based on their race, national origin,

- ethnic group identification, religion, age, sex, sexual orientation, marital status, color or physical or mental disability;
- c. To conduct personal business;
  - d. To play games;
  - e. To conduct illegal activities (such as, but not limited to, gambling) or commit a crime or fraud, or violate any federal, state, or local law.
  - f. Unless authorized by the City Manager, to use the username or password of another User to gain access to their e-mail or any other computer account without the User's consent;
  - g. To transmit sensitive or privileged information to unauthorized persons or organizations;
  - h. To download or otherwise acquire software without prior consent of the Department Head and City Manager or their designees;
  - i. To use the internet in any manner that causes confidential or sensitive information to be subject to eavesdropping or interception by unauthorized individuals;
  - j. To access Social Networking sites such as but not limited to Facebook, Instagram, Snapchat, and Twitter unless it is related to City business;

#### Email and Tele Communication Activities

All e-mail business communications to non-City Users should use an appropriate professional tone, correct spelling and proper grammar. E-mail is very effective for sharing information, but less effective in resolving conflicts or differences of opinion. When transmitting messages via e-mail, Users should be aware that e-mail messages may be read by persons other than the addressee. E-mail messages including (but not limited to) information relative to public projects or policy-making decisions may be subject to disclosure under the Illinois Freedom of Information Act. E-mail messages may also be subject to disclosure in litigation or administrative proceedings in the same manner as other City records. There should be no expectation of privacy in the use of communications, electronically or by other means. Users should not use e-mail to create or transmit information they wish to keep private. Do not put into an e-mail anything you would not put into a hard-copy memorandum or letter. All City business that is conducted through electronic messages should be done through a City approved e-mail account. The use of personal or non-City accounts to conduct official City business is strictly prohibited. This includes the use of Hotmail, Yahoo, and/or G-Mail accounts that are not explicitly monitored by the City. E-mail to and received from attorneys representing the City are privileged communications. Such e-mail communications shall not be distributed or copied to unauthorized individuals. The list below is by no means exhaustive, but attempts to provide a framework for activities which fall into the category of unacceptable use.

- a. Sending unsolicited email messages, including the sending of "junk mail" or other advertising material to individuals who did not specifically request such material (email spam).
- b. Any form of harassment via email, telephone or paging, whether through language, frequency, or size of messages.
- c. Unauthorized use, or forging, of email header information.
- d. Solicitation of email for any other email address, other than that of the poster's account, with the intent to harass or to collect replies.
- e. Creating or forwarding "chain letters", "Ponzi" or other "pyramid" schemes of any type.
- f. Use of unsolicited email originating from within the City's networks.
- g. Posting the same or similar non-business-related messages to large numbers of Usenet newsgroups (newsgroup spam).

#### E-Mail Retention

E-mail generates correspondence and other documentation, which may be recognized as official City records requiring protection/retention in accordance with the Local Records Act and the City's Record Retention Program. It is the responsibility of individual Users and their department heads to determine if e-mail is an official City record that must be retained in accordance with the City's Record Retention Program. The City Clerk and City Attorney can assist you in making such a determination. Preliminary drafts, notes or interagency or intra-agency memoranda that are not retained by the City in the ordinary course of business are generally not considered to be official City records subject to disclosure and may be deleted, though the City's email server will retain a copy of any data transmitted and the server will capture a backup of any data stored on the server for a given period of time to facilitate records retrieval in the event of a catastrophic failure of the City's Information Technology Systems. Although the use of e-mail is considered official City business, the e-mail system is intended as a medium of communication. Therefore, the e-mail system shall not be used for the electronic storage or maintenance of documentation, including, but not limited to official City records. If an e-mail message, including any attachments thereto, is to be considered an official City record, such e-mails shall be printed as a hard copy, filed, and retained in accordance with the City's Records Retention Program. The sender of the e-mail is responsible for printing and filing it accordingly. Recipients may, at their discretion, retain a hard copy of the e-mail. Users are responsible for the management of their mailboxes.

#### Ownership, Confidentiality and Disclosure

The Information Technology System is the property of the City and all information is subject to review, monitoring, and audit. The City, through its managers and supervisors, reserves the right to review the contents of User e-mail communications when necessary for City business purposes. The City has

the ability to extract these documents when requested by the City Manager during the retention period.

Supervisors shall have the authority to inspect the content of any e-mail message belonging to a subordinate. Staff will at all times maintain the confidentiality of e-mail messages residing on the system. Such items will not be casually examined or disclosed by any staff, regardless of access capability. Designated staff may access and review content of e-mail messages while following procedures only when authorized by the City Manager or City Attorney. Users who have left City employment, regardless of reason, have no right to the contents of their e-mail messages. Upon leaving employment with the City, a user's e-mail messages may be accessed for the purpose of saving those messages that pertain to City business. These files may be subject to transfer to another User if necessary to conduct City business.

#### Enforcement

Any Users found to have violated this policy may be subject to disciplinary action, up to and including termination of employment. Responsibility for enforcement of this policy lies with Department Heads, the City Manager, and designees where applicable.



| CITY OF KEWANEE<br>CITY COUNCIL AGENDA ITEM |  |   |
|---|--|---|
| MEETING DATE                                | February 12, 2018  |   |
| RESOLUTION OR ORDINANCE NUMBER              | Ordinance # 3918   |   |
| AGENDA TITLE                                | Consideration of an Ordinance amending Chapter 150 in regards to construction permit fees.   |   |
| 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 update the current permit fees.   |   |
| BACKGROUND                                  | <p>Our current permit fees for electrical typically do not cover the cost that we incur for electrical inspections. With this new fee structure, the city will break even on the cost of electrical inspections.</p> <p>In response to situations in which things were constructed without first obtaining permits, the Council asked staff to look into a better means of ensuring compliance. Staff found that other communities charge higher rates for the cost of a permit on work being done without first acquiring the proper permits. Staff also found that other communities charge their actual costs for plan review or repeated inspections when an outside entity is required due to the complexity of the project, and finds that such an approach is both reasonable and provides for the stewardship of public funds.</p> |   |

|   |  |
|---|--|
| <b>SPECIAL NOTES</b>                      | The updates to this ordinance also allow the City to utilize an appropriate outside firm, when and if needed, to assist with plan review and/or inspections. |
| <b>ANALYSIS</b>                           | The ordinance contains information obtained through research of our comparable cities as well as others.   |
| <b>PUBLIC INFORMATION PROCESS</b>         | Discussion at the January 22, 2018 Council Meeting   |
| <b>BOARD OR COMMISSION RECOMMENDATION</b> | N/A  |
| <b>STAFF RECOMMENDATION</b>               | Staff recommends approval  |
| <b>PROCUREMENT POLICY VERIFICATION</b>    | N/A  |
| <b>REFERENCE DOCUMENTS ATTACHED</b>       | N/A  |

ORDINANCE #3918

AN ORDINANCE AMENDING SECTION 150.016 PERMITS AND PERMIT FEES ESTABLISH OF THE CITY OF KEWANEE CODE OF ORDINANCES, AND DECLARING THAT THIS IS ORDINANCE IS IN FULL FORCE AS PROVIDED BY LAW.

§ 150.016 PERMITS AND PERMIT FEES ESTABLISHED.

There are hereby established the following permits and fees for the issuance of permits:

Any work, requiring a permit, being performed without an approved permit shall be assessed a fee of double that of the normal permit fee calculation for said work pursuant to this code. In cases where the work being performed exists within an enterprise zone, the waiver of the permit fee shall be forfeited and the permit fee shall be double that of the normal permit fee calculation for said work pursuant to this code.

If the Building Official determines that construction plans must be sent to a licensed design or engineering professional or any other appropriate firm or organization for a technical review prior to plan approval the actual cost of said technical review shall be paid by the permittee.

If the Building Official determines at any time during the construction process that an inspection must be performed by licensed design or engineering professional or any other appropriate firm or organization for construction, electrical, plumbing, mechanical or any other technical fields, the actual cost of said inspection(s) shall be paid by the permittee in addition to any other fees prescribed in this chapter.

(A) Filing fees. The filing fee for one application shall be \$10, which is in addition to all other fees charged.

(B) New construction.

(1) Buildings:

(a) For the first 200 square feet: Filing fee for permit only.

(b) For 201 to 2,000 square feet: \$40 plus \$6.50 per 100 square feet or any fractional part thereof.

(c) For more than 2,000 square feet: \$350 plus \$2.20 per 100 square feet or any fractional part

thereof.

(2) All other new construction:

(a) Electrical.

(1) Residential: ~~\$3.20 per 100 square feet or any fractional part thereof.~~ \$50.00. This fee shall include two inspections (rough-in & final). For additional inspections required because of incomplete, faulty or defective work, or for any other reason, the permit holder shall pay an additional fee as prescribed in §151.17.

(2) Commercial: ~~\$5.30 per 100 square feet or any fractional part thereof.~~ \$100.00. This fee shall include two inspections (rough-in & final). For additional inspections required because of incomplete, faulty or defective work, or for any other reason, the permit holder shall pay an additional fee as prescribed in §151.17.

~~(3) Filing fee will cover any combination of up to five outlets, or fixtures, or new service up to 400 amps (both residential and commercial).~~

(b) Mechanical (heating and air conditioning): \$3.20 per 100 square feet or any fractional thereof.

(c) Plumbing: \$6.30 per fixture.

~~(4) If the HBZ officer determines that construction plans must be sent to BOCA for a technical review for fire protection prior to plan approval the actual cost of the BOCA review will be paid by the permittee.~~

(C) Permit fees for alterations, additions, changes, modifications and repairs performed on existing buildings.

(1) Building, electrical, mechanical, or plumbing: Same as division (B)(1) and (B)(2) of this section.

(2) Siding. For the installation of metal siding only: \$40.00.

(3) Wrecking buildings: As specified in § 150.075.

(4) Moving buildings:

(a) Accessory buildings (garages, sheds, and the like): \$20.00.

(b) Houses or commercial buildings: \$170.00.

(c) Obtaining a moving permit does not relieve the applicant from the duty to obtain a building permit to allow the erecting of the moved building on land in the city limits of Kewanee.

(5) Sign permit fees.

Nonilluminated signs. All nonilluminated wall, pole-mounted, marquee, projecting, billboard, ground, legal nonconforming, swinging freestanding and rooftop signs, but specifically excluding public interest signs. The square footage for double faced signs shall be calculated using only the larger of the sign faces. Each sign on a structure shall be calculated separately.

50 square feet of area or less      \$25

51 to 100 square feet of area      \$50

101 to 200 square feet of area      \$100

201 or more square feet of area      \$200

Illuminated signs. All illuminated wall, pole-mounted, marquee, projecting, billboard, ground, legal nonconforming, swinging freestanding and rooftop signs, but specifically excluding public interest signs, shall be as follows. The square footage for double faced signs shall be calculated using only the larger of the sign faces. Each sign on a structure shall be calculated separately.

25 square feet of area or less      \$50

26 to 50 square feet of area      \$75

51 to 150 square feet of area      \$150

151 to 300 square feet of area      \$200

The permit fee to alter a sign      \$50

The annual permit fee for a portable sign      \$25

(D) Improvements not otherwise covered.

(1) Permit fees for all improvements to buildings or structures not otherwise covered under the above fee schedule shall pay a fee based on the estimated cost value of construction:

Cost of Construction

Permit Fee

Up to \$100

\$ 10.00

\$101 to \$1,000

25.00

\$1,001 to \$25,000

\$20 plus \$6 per 1,000 or fractional part thereof

Over \$25,000

\$240 plus \$2 per 1,000 or fractional part thereof

(2) The term ESTIMATED COST as used herein means the reasonable value of all services, labor, materials, cost of excavation or grading, and the use of scaffolding and other appliances or devices entering into and necessary to the prosecution and completion of the work.

(Ord. 3001, passed 9-25-95; Am. Ord. 3637, passed 5-24-10; Am. Ord. 3822, passed 1-11-16; Am. Ord. 3852, passed 10-24-16)

Adopted by the Council of the City of Kewanee, Illinois this 12<sup>th</sup> day of February 2017.

ATTEST:

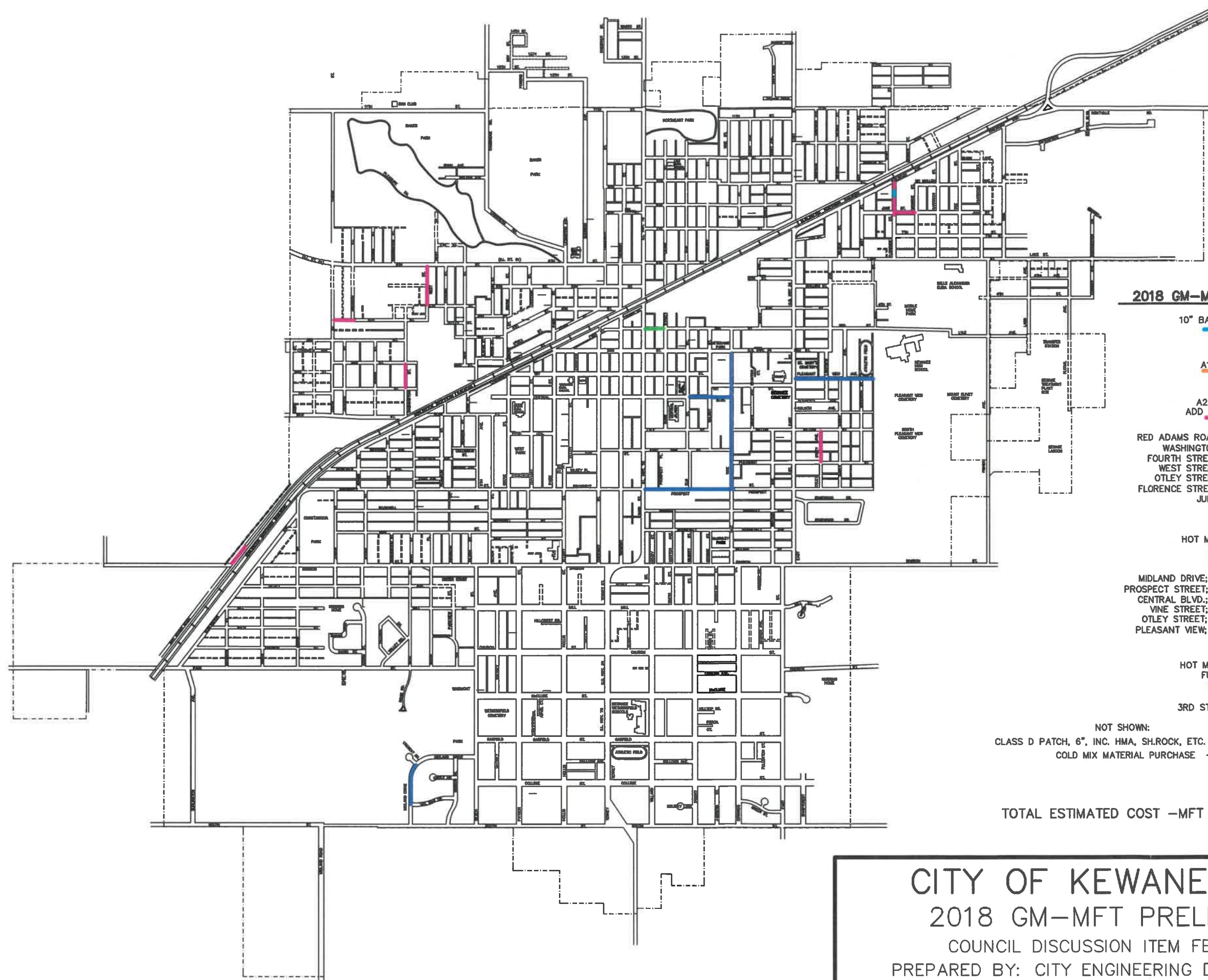
Melinda Edwards, City Clerk

Steve Looney, Mayor

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

| CITY OF KEWANEE<br>CITY COUNCIL AGENDA ITEM |   |   |
|---|---|---|
| <b>MEETING DATE</b>                         | February 12, 2018   |   |
| <b>RESOLUTION OR ORDINANCE NUMBER</b>       | None – Discussion Item Only   |   |
| <b>AGENDA TITLE</b>                         | Discussion of the 2018 Street GM Program (MFT Funds and NHRST Funds)  |   |
| <b>REQUESTING DEPARTMENT</b>                | Engineering   |   |
| <b>PRESENTER</b>                            | Dale R. Nobel, P.E., City Engineer  |   |
| <b>FISCAL INFORMATION</b>                   | Cost as recommended:  | \$410,600(MFT)<br>\$105,000(NHRST)  |
|   | Budget Line Item:   | Fund 15-41-514<br>Fund 31-71-814  |
|   | Balance Available   | Est. \$125,000 MFT<br>Est. \$150,000 NHRST<br>End FY 2018                                 |
|   | New Appropriation Required:   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>P/O FY 2019 Budget |
| <b>PURPOSE</b>                              | General discussion of the annual street improvements program. Map attached.   |   |
| <b>BACKGROUND</b>                           | Every year the city undertakes a general maintenance program for the streets funded with the annual MFT revenues. The City receives approximately \$350,000 per year of Motor Fuel Tax funds that must be used for street maintenance in accordance with the rules and guidelines of IDOT. The City must also bring into compliance the handicap accessible ramps where street improvements take place. |   |

|   |   |
|---|---|
| <b>SPECIAL NOTES</b>                      | The Required MFT Resolution to expend funds will be provided for your consideration at the next Council Meeting so we may proceed with the bidding process.   |
| <b>ANALYSIS</b>                           | The proposed streets in this year's program for sand mix sealing include the higher traffic collector streets of Prospect, Central and Vine, along with the higher traffic street Pleasant View from East to the cemetery. The only full depth Hot Mix Asphalt repave project is 3 <sup>rd</sup> Street from Main to Burr. This street has deteriorate well beyond the use of a sand seal and must be completely milled out and repaved. Associated with these street improvements will be the construction/improvement of approximately 30 Handicap Ramps, bring them up to ADA standards. |
| <b>PUBLIC INFORMATION PROCESS</b>         | N/A   |
| <b>BOARD OR COMMISSION RECOMMENDATION</b> | N/A   |
| <b>STAFF RECOMMENDATION</b>               | N/A   |
| <b>PROCUREMENT POLICY VERIFICATION</b>    | Public Bids per the IDOT process will be followed.  |
| <b>REFERENCE DOCUMENTS ATTACHED</b>       | The 2018 GM Program map, immediate needs map (DEC 2017), projected costs.   |



# **2018 GM-MFT PROPOSED IMPROVEMENTS**

10" BASE REPAIR VARIOUS LOCATIONS  
\$25,345

A1 - SINGLE LAYER, OIL/CHIP  
 NONE PROPOSED

A2 REBUILD, SCARIFY, REGRADE  
 ADD ROCK, DOUBLE LAYER OIL/CHIP  
\$108,305

RED ADAMS ROAD; DIVISION - 300' NORTH  
 WASHINGTON; 1ST - 2ND  
 FOURTH STREET; JACKSON-UNION  
 WEST STREET; 6TH - 4TH  
 OTLEY STREET; WILLOW - PLEASANT  
 FLORENCE STREET; JUNE - RAILROAD AVE.  
 JUNE; FLORENCE - MONROE

HOT MIX ASPHALT, SAND SEAL SPECIAL  
3/4" MICRO SURFACE MIX  
\$190,058

MIDLAND DRIVE; VAL MAR - CRESCENT DR  
 PROSPECT STREET; MAIN - VINE STREET  
 CENTRAL BLVD.; ELM - VINE STREET  
 VINE STREET; PROSPECT - 2ND STREET  
 OTLEY STREET; WILLOW - PLEASANT  
 PLEASANT VIEW; EAST STREET - CEMETERY

HOT MIX ASPHALT, FULL DEPTH, 2 1/2"  
FULL WIDTH MILL AND REPLACE  
\$43,902

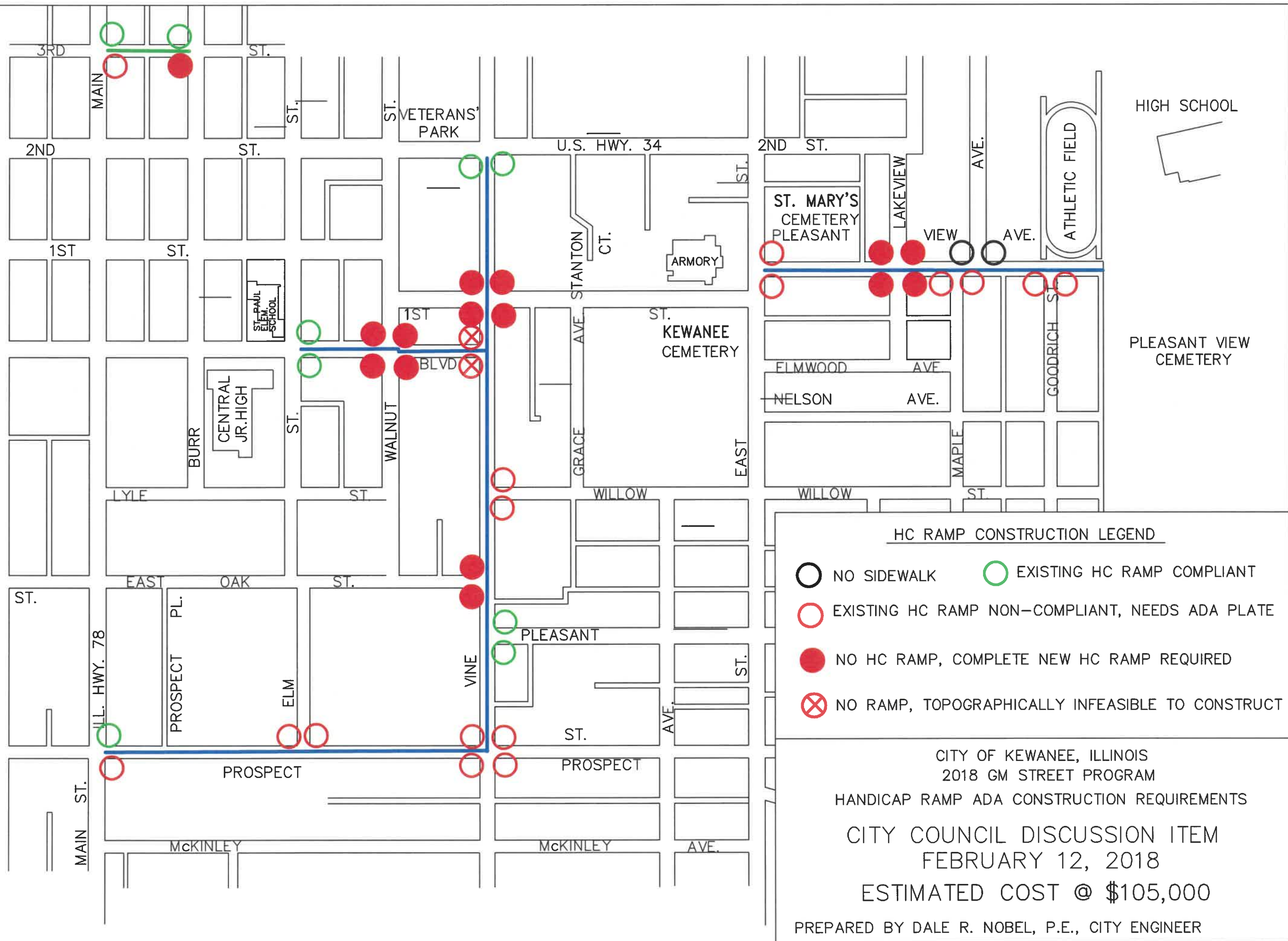
3RD STREET; MAIN - BURR STREET

NOT SHOWN:  
 CLASS D PATCH, 6", INC. HMA, SH.ROCK, ETC. - \$17,000  
 COLD MIX MATERIAL PURCHASE - \$20,000

TOTAL ESTIMATED COST -MFT FUND 15 @ \$410,600

**CITY OF KEWANEE, ILLINOIS**  
**2018 GM-MFT PRELIMINARY MAP**  
 COUNCIL DISCUSSION ITEM FEBRUARY 12, 2018  
 PREPARED BY: CITY ENGINEERING DEPARTMENT, FEB 2018







CITY OF KEWANEE PROPOSED 2018 GENERAL MAINTENANCE ROAD PROGRAM

| QUAD    | STREET             | FROM           | TO             | 33,957<br>AREA S.Y.K | DESCRIPTION             | EST. COST |            | TOTAL   | \$ /SY |
|---------|--------------------|----------------|----------------|----------------------|-------------------------|-----------|------------|---------|--------|
|         |                    |                |                |                      |                         | \$ -      | \$ 134,658 |         |        |
|         |                    |                |                |                      |                         | A-1       | A-2        | Overlay | Patch  |
| NE      | JUNE ST.           | Monroe         | Florence       | 838                  | A-2 rebuild             | 0         | 13,445     |         |        |
| NE      | FLORENCE           | June           | Railroad       | 1582                 | A-2 rebuild             |           | 25,344     |         |        |
| NE      | OTLEY              | Pleasant       | Willow         | 1050                 | A-2 rebuild             |           | 19,786     |         |        |
| NW      | FOURTH             | Jackson        | Union          | 680                  | A-2 rebuild             |           | 10,836     |         |        |
| NW      | WASHINGTON         | First          | Second         | 918                  | A-2 rebuild             |           | 15,354     |         |        |
| NW      | West               | Fourth         | Sixth          | 2476                 | A-2 rebuild             |           | 39,106     |         |        |
| SW      | RED ADAMS          | DIVISION       | 525' N         | 1225                 | A-2                     |           | 9,788      |         |        |
| NE & NW | Radii              | various        | various        | 100                  | A-2 rebuild             |           | 999        |         |        |
| NE      | CENTRAL            | Elm            | Walnut         | 2016                 | Hot-Mix Spec. Sand Seal |           |            | 15,920  |        |
| NE      | CENTRAL            | Walnut         | Vine           | 1481                 | Hot-Mix Spec. Sand Seal |           |            | 11,532  |        |
| NE      | THIRD              | Main           | Burr           | 1550                 | HMA Overlay             |           |            | 38,782  |        |
| NE      | THIRD              | Main           | Parking Strip  | 226                  | HMA Overlay             |           |            | 5,120   |        |
| NE      | PLEASANTVIEW       | East           | Lakeview       | 1700                 | Hot-Mix Spec. Sand Seal |           |            | 11,994  |        |
| NE      | PLEASANTVIEW       | Lakeview       | Maple          | 1100                 | Hot-Mix Spec. Sand Seal |           |            | 9,060   |        |
| NE      | PLEASANTVIEW       | Maple          | Goodrich       | 1027                 | Hot-Mix Spec. Sand Seal |           |            | 8,302   |        |
| NE      | PLEASANTVIEW       | Goodrich       | Cemetery       | 727                  | Hot-Mix Spec. Sand Seal |           |            | 6,003   |        |
| NE      | PROSPECT           | Main           | Prospect Place | 806                  | Hot-Mix Spec. Sand Seal |           |            | 6,827   |        |
| NE      | PROSPECT           | Prospect Place | Elm            | 1830                 | Hot-Mix Spec. Sand Seal |           |            | 15,503  |        |
| NE      | PROSPECT           | Elm            | Vine           | 2362                 | Hot-Mix Spec. Sand Seal |           |            | 20,036  |        |
| NE      | VINE               | Prospect       | Pleasant       | 1398                 | Hot-Mix Spec. Sand Seal |           |            | 11,257  |        |
| NE      | VINE               | Pleasant       | Oak            | 630                  | Hot-Mix Spec. Sand Seal |           |            | 6,534   |        |
| NE      | VINE               | Oak            | Willow         | 1140                 | Hot-Mix Spec. Sand Seal |           |            | 11,846  |        |
| NE      | VINE               | Willow         | Central        | 1443                 | Hot-Mix Spec. Sand Seal |           |            | 14,991  |        |
| NE      | VINE               | Central        | First          | 819                  | Hot-Mix Spec. Sand Seal |           |            | 8,494   |        |
| NE      | VINE               | First          | Second         | 1584                 | Hot-Mix Spec. Sand Seal |           |            | 16,260  |        |
| SW      | Midland            | Crescent       | Valmar         | 1999                 | Hot-Mix Spec. Sand Seal |           |            | 15,498  |        |
| ALL     | Radii & scratch cc | various        | various        | 1250                 | Hot-Mix Spec. Sand Seal |           |            | 15,214  |        |
| ALL     | INCIDENTAL HMA     |                |                |                      |                         |           | 750        |         |        |
| ALL     | COLD PATCH         |                |                |                      |                         |           | 20,000     |         |        |
| ALL     |                    |                |                | 50                   |                         |           | 6,000      |         |        |
|         |                    |                |                |                      |                         |           | \$26,750   |         |        |

\$ 410,582

Kewanee 2018 MFT HMA Overlay, Patching - Preliminary

|                |              |               |             |            |           | Class D Patch 6" |            | HMA Surface Removal, Var. Depth |             | Conc. C & G - Remove & Replace |         | Bit Mat Prime Coat |            | HMA Leveling Binder 1" |            | HMA Surface 1 1/2" |             | Sand Seal Special |             | Aggregate Shoulder |            | Manhole Adjustment |            | Water Valve Adjustment |            | Class D Patch, 3" |            |                           |              |
|----------------|--------------|---------------|-------------|------------|-----------|------------------|------------|---------------------------------|-------------|--------------------------------|---------|--------------------|------------|------------------------|------------|--------------------|-------------|-------------------|-------------|--------------------|------------|--------------------|------------|------------------------|------------|-------------------|------------|---------------------------|--------------|
| Location       |              |               | Surface     |            |           | Unit Cost        | \$120.00   | Unit Cost                       | \$7.00      | Unit Cost                      | \$90.00 | Unit Cost          | \$4.75     | Unit Cost              | \$100.00   | Unit Cost          | \$100.00    | Unit Cost         | \$115.00    | Unit Cost          | \$50.00    | Unit Cost          | \$1,100.00 | Unit Cost              | \$350.00   | Unit Cost         | \$115.00   |                           |              |
| Street         | From         | To            | Length (ft) | Width (ft) | Area (sy) | Quantity (sy)    | Cost       | Quantity (sy)                   | Cost        | Quantity (ft.)                 | Cost    | Quantity (gal)     | Cost       | Quantity (ton)         | Cost       | Quantity (ton)     | Cost        | Quantity (ton)    | Cost        | Quantity (ton)     | Cost       | Quantity (ea)      | Cost       | Quantity (ea)          | Cost       | Quantity (sy)     | Cost       | Total Estimate Per Street |              |
| Central        | Elm          | Walnut        | 386         | 47         | 2016      | 0                | \$0.00     | 515                             | \$3,605.00  | 0                              | \$0.00  | 202                | \$957.49   | 0.0                    | \$0.00     | 0.0                | \$0.00      | 89.2              | \$10,257.79 | 0                  | \$0.00     | 1                  | \$1,100.00 | 0                      | \$0.00     | 0                 | \$0.00     | \$15,920.28               |              |
| Central        | Walnut       | Vine          | 380         | 33         | 1393      | 0                | \$0.00     | 540                             | \$3,780.00  | 0                              | \$0.00  | 139                | \$661.83   | 0.0                    | \$0.00     | 0.0                | \$0.00      | 61.7              | \$7,090.33  | 0                  | \$0.00     | 0                  | \$0.00     | 0                      | \$0.00     | 0                 | \$0.00     | \$11,532.16               |              |
| Third          | Main         | Burr          | 377         | 37         | 1550      | 0                | \$0.00     | 1550                            | \$10,849.22 | 0                              | \$0.00  | 310                | \$1,472.39 | 91.4                   | \$9,144.34 | 137.2              | \$13,716.52 | 0.0               | \$0.00      | 0                  | \$0.00     | 2                  | \$2,200.00 | 4                      | \$1,400.00 | 0                 | \$0.00     | \$38,782.48               |              |
| Third          | Main         | Parking Strip | 145         | 14         | 226       | 0                | \$0.00     | 226                             | \$1,578.89  | 0                              | \$0.00  | 45                 | \$214.28   | 13.3                   | \$1,330.78 | 20.0               | \$1,996.17  | 0.0               | \$0.00      | 0                  | \$0.00     | 0                  | \$0.00     | 0                      | \$0.00     | 0                 | \$0.00     | \$5,120.11                |              |
| Pleasantview   | East         | Lakeview      | 475         | 30         | 1583      | 0                | \$0.00     | 455                             | \$3,185.00  | 0                              | \$0.00  | 158                | \$752.08   | 0.0                    | \$0.00     | 0.0                | \$0.00      | 70.1              | \$8,057.19  | 0                  | \$0.00     | 0                  | \$0.00     | 0                      | \$0.00     | 0                 | \$0.00     | \$11,994.27               |              |
| Pleasantview   | Lakeview     | Maple         | 330         | 30         | 1100      | 0                | \$0.00     | 420                             | \$2,940.00  | 0                              | \$0.00  | 110                | \$522.50   | 0.0                    | \$0.00     | 0.0                | \$0.00      | 48.7              | \$5,597.63  | 0                  | \$0.00     | 0                  | \$0.00     | 0                      | \$0.00     | 0                 | \$0.00     | \$9,060.13                |              |
| Pleasantview   | Maple        | Goodrich      | 308         | 30         | 1027      | 0                | \$0.00     | 370                             | \$2,590.00  | 0                              | \$0.00  | 103                | \$487.67   | 0.0                    | \$0.00     | 0.0                | \$0.00      | 45.4              | \$5,224.45  | 0                  | \$0.00     | 0                  | \$0.00     | 0                      | \$0.00     | 0                 | \$0.00     | \$8,302.12                |              |
| Pleasantview   | Goodrich     | Cemetery      | 218         | 30         | 727       | 0                | \$0.00     | 280                             | \$1,960.00  | 0                              | \$0.00  | 73                 | \$345.17   | 0.0                    | \$0.00     | 0.0                | \$0.00      | 32.2              | \$3,697.83  | 0                  | \$0.00     | 0                  | \$0.00     | 0                      | \$0.00     | 0                 | \$0.00     | \$6,002.99                |              |
| Prospect       | Main         | Prospect Pl.  | 250         | 29         | 806       | 0                | \$0.00     | 335                             | \$2,345.00  | 0                              | \$0.00  | 81                 | \$382.64   | 0.0                    | \$0.00     | 0.0                | \$0.00      | 35.6              | \$4,099.27  | 0                  | \$0.00     | 0                  | \$0.00     | 0                      | \$0.00     | 0                 | \$0.00     | \$6,826.91                |              |
| Prospect       | Prospect Pl. | Elm           | 568         | 29         | 1830      | 0                | \$0.00     | 760                             | \$5,320.00  | 0                              | \$0.00  | 183                | \$869.36   | 0.0                    | \$0.00     | 0.0                | \$0.00      | 81.0              | \$9,313.54  | 0                  | \$0.00     | 0                  | \$0.00     | 0                      | \$0.00     | 0                 | \$0.00     | \$15,502.90               |              |
| Prospect       | Elm          | Vine          | 733         | 29         | 2362      | 0                | \$0.00     | 985                             | \$6,895.00  | 0                              | \$0.00  | 236                | \$1,121.90 | 0.0                    | \$0.00     | 0.0                | \$0.00      | 104.5             | \$12,019.06 | 0                  | \$0.00     | 0                  | \$0.00     | 0                      | \$0.00     | 0                 | \$0.00     | \$20,035.96               |              |
| Vine           | 2nd          | 1st           | 520         | 27         | 1560      | 0                | \$0.00     | 705                             | \$4,935.00  | 0                              | \$0.00  | 156                | \$741.00   | 0.0                    | \$0.00     | 0.0                | \$0.00      | 92.0              | \$10,584.60 | 0                  | \$0.00     | 0                  | \$0.00     | 0                      | \$0.00     | 0                 | \$0.00     | \$16,260.60               |              |
| Vine           | 1st          | Central       | 273         | 27         | 819       | 0                | \$0.00     | 364                             | \$2,548.00  | 0                              | \$0.00  | 82                 | \$389.03   | 0.0                    | \$0.00     | 0.0                | \$0.00      | 48.3              | \$5,556.92  | 0                  | \$0.00     | 0                  | \$0.00     | 0                      | \$0.00     | 0                 | \$0.00     | \$8,493.94                |              |
| Vine           | Central      | Willow        | 481         | 27         | 1443      | 0                | \$0.00     | 645                             | \$4,515.00  | 0                              | \$0.00  | 144                | \$685.43   | 0.0                    | \$0.00     | 0.0                | \$0.00      | 85.1              | \$9,790.76  | 0                  | \$0.00     | 0                  | \$0.00     | 0                      | \$0.00     | 0                 | \$0.00     | \$14,991.18               |              |
| Vine           | Willow       | Oak           | 380         | 27         | 1140      | 0                | \$0.00     | 510                             | \$3,570.00  | 0                              | \$0.00  | 114                | \$541.50   | 0.0                    | \$0.00     | 0.0                | \$0.00      | 67.3              | \$7,734.90  | 0                  | \$0.00     | 0                  | \$0.00     | 0                      | \$0.00     | 0                 | \$0.00     | \$11,846.40               |              |
| Vine           | Oak          | Pleasant      | 210         | 27         | 630       | 0                | \$0.00     | 280                             | \$1,960.00  | 0                              | \$0.00  | 63                 | \$299.25   | 0.0                    | \$0.00     | 0.0                | \$0.00      | 37.2              | \$4,274.55  | 0                  | \$0.00     | 0                  | \$0.00     | 0                      | \$0.00     | 0                 | \$0.00     | \$6,533.80                |              |
| Vine           | Pleasant     | Prospect      | 479         | 27         | 1437      | 0                | \$0.00     | 466                             | \$3,262.00  | 0                              | \$0.00  | 144                | \$682.58   | 0.0                    | \$0.00     | 0.0                | \$0.00      | 63.6              | \$7,312.53  | 0                  | \$0.00     | 0                  | \$0.00     | 0                      | \$0.00     | 0                 | \$0.00     | \$11,257.11               |              |
| Midland        | Val Mar      | Crescent      | 692         | 26         | 1999      | 0                | \$0.00     | 625                             | \$4,375.00  | 0                              | \$0.00  | 200                | \$949.58   | 0.0                    | \$0.00     | 0.0                | \$0.00      | 88.5              | \$10,172.98 | 0                  | \$0.00     | 0                  | \$0.00     | 0                      | \$0.00     | 0                 | \$0.00     | \$15,497.55               |              |
| Various        |              |               |             |            | 50        | 50               | \$6,000.00 |                                 |             |                                |         |                    |            |                        |            |                    |             |                   |             |                    |            |                    |            |                        |            |                   | \$6,000.00 |                           |              |
| SS Spec Binder | Various      | Various       |             |            | 1250      | 0                | \$0.00     | 625                             | \$4,375.00  | 0                              | \$0.00  | 125                | \$593.75   | 0.0                    | \$0.00     | 0.0                | \$0.00      | 55.3              | \$6,360.94  | 0                  | \$0.00     | 0                  | \$0.00     | 0                      | \$0.00     | 0                 | \$0.00     | \$11,329.69               |              |
| Radii          | various      | various       | 50          | 27         | 150       | 0                | \$0.00     | 150                             | \$1,050.00  | 0                              | \$0.00  | 15                 | \$71.25    | 0.0                    | \$0.00     | 0.0                | \$0.00      | 6.6               | \$763.31    | 40                 | \$2,000.00 | 0                  | \$0.00     | 0                      | \$0.00     | 0                 | \$0.00     | \$3,884.56                |              |
| Item Total     |              |               |             |            |           | 25,097           | 0          | \$6,000.00                      | 10,805      | \$75,638.11                    | 0       | \$0.00             | 2,682      | \$12,740.66            | 104.75     | \$10,475.12        | 157         | \$15,712.88       | 1,112       | \$127,908.56       | 40         | \$2,000.00         | 3          | \$3,300.00             | 4          | \$1,400.00        | 0          | \$0.00                    | \$255,175.14 |

|               |          |          |             | Preparation of Base |              |               | Aggregate Base Repair, 2 in. |               |                   | Aggregate Base Repair, 4 in. |                   |                | Aggregate Base Repair, 10 in. |               | Prime Coat Asphalt MC-30 |               | Seal Coat, A-1   |               | Seal Coat, A-2   |               | Bit.Materials, Prime Coat Asphalt MC-30 |                | Bituminous Materials (Cover & Seal Coat) |                | Cover Coat Aggregate CA-14 |                | Seal Coat Aggregate CA-18 |               | Seedling, Erosion Control Blanket |               | Grade & Shape Ditches |               | Manhole Frame & Grade Adjustment |               | Water Valve Adjustment |               | Pipe Culvert, Type 1, 8" CMP |                           |        |             |
|---------------|----------|----------|-------------|---------------------|--------------|---------------|------------------------------|---------------|-------------------|------------------------------|-------------------|----------------|-------------------------------|---------------|--------------------------|---------------|------------------|---------------|------------------|---------------|---|----------------|--|----------------|----------------------------|----------------|---------------------------|---------------|-----------------------------------|---------------|-----------------------|---------------|----------------------------------|---------------|------------------------|---------------|------------------------------|---------------------------|--------|-------------|
| Location      |          |          |             | Surface             |              |               | Unit Cost \$2.00             |               | Unit Cost \$38.00 |                              | Unit Cost \$38.00 |                | Unit Cost \$50.00             |               | Unit Cost \$0.00         |               | Unit Cost \$0.00 |               | Unit Cost \$0.00 |               | Unit Cost \$7.00                        |                | Unit Cost \$5.00                         |                | Unit Cost \$68.00          |                | Unit Cost \$89.00         |               | Unit Cost \$5.00                  |               | Unit Cost \$7.00      |               | Unit Cost \$110.00               |               | Unit Cost \$350.00     |               | Unit Cost \$35.00            |                           |        |             |
| Street        | From     | To       | Length (ft) | Width (ft)          | Area (sq ft) | Quantity (sy) | Cost                         | Quantity (sy) | Quantity (ton)    | Cost                         | Quantity (sy)     | Quantity (ton) | Cost                          | Quantity (sy) | Cost                     | Quantity (sy) | Cost             | Quantity (sy) | Cost             | Quantity (sy) | Cost                                    | Quantity (gal) | Cost                                     | Quantity (ton) | Cost                       | Quantity (ton) | Cost                      | Quantity (sy) | Cost                              | Quantity (ft) | Cost                  | Quantity (ee) | Cost                             | Quantity (ee) | Cost                   | Quantity (ft) | Cost                         | Total Estimate Per Street |        |             |
| June          | Monroe   | Florence | 377         | 20                  | 838          | 838           | \$1,675.58                   | 838           | 95                | \$3,625.72                   | 0                 | 0              | \$0.00                        | 0             | \$0.00                   | 838           | \$0.00           | 0             | \$0.00           | 838           | \$0.00                                  | 283            | \$2,052.56                               | 586            | \$2,932.22                 | 13             | \$854.53                  | 13            | \$854.53                          | 0             | \$0.00                | 0             | \$0.00                           | 1             | \$1,100.00             | 1             | \$350.00                     | 0                         | \$0.00 | \$13,445.12 |
| Florence      | June     | Railroad | 647         | 22                  | 1582         | 1582          | \$3,163.11                   | 1582          | 180               | \$6,844.62                   | 0                 | 0              | \$0.00                        | 25            | \$1,250.00               | 1582          | \$0.00           | 0             | \$0.00           | 1582          | \$0.00                                  | 1,107          | \$5,535.44                               | 24             | \$1,613.19                 | 24             | \$1,613.19                | 0             | \$0.00                            | 0             | \$0.00                | 0             | \$0.00                           | 1             | \$1,100.00             | 1             | \$350.00                     | 0                         | \$0.00 | \$25,344.36 |
| Otley         | Pleasant | Willow   | 556         | 17                  | 1050         | 1050          | \$2,100.44                   | 1050          | 120               | \$4,544.17                   | 0                 | 0              | \$0.00                        | 0             | \$0.00                   | 1050          | \$0.00           | 0             | \$0.00           | 1050          | \$0.00                                  | 568            | \$2,573.04                               | 735            | \$3,675.78                 | 18             | \$1,071.23                | 18            | \$1,071.23                        | 0             | \$0.00                | 0             | \$0.00                           | 4             | \$4,400.00             | 1             | \$350.00                     | 0                         | \$0.00 | \$19,785.89 |
| Washington    | 1st      | 2nd      | 459         | 18                  | 918          | 918           | \$1,836.00                   | 918           | 105               | \$3,972.90                   | 0                 | 0              | \$0.00                        | 0             | \$0.00                   | 918           | \$0.00           | 0             | \$0.00           | 918           | \$0.00                                  | 321            | \$2,249.10                               | 643            | \$3,219.30                 | 14             | \$936.38                  | 14            | \$936.38                          | 0             | \$0.00                | 0             | \$0.00                           | 2             | \$2,200.00             | 0             | \$0.00                       | 0                         | \$0.00 | \$15,343.72 |
| Fourth        | Jackson  | Union    | 360         | 17                  | 680          | 680           | \$1,360.00                   | 680           | 77                | \$2,942.89                   | 0                 | 0              | \$0.00                        | 0             | \$0.00                   | 680           | \$0.00           | 0             | \$0.00           | 680           | \$0.00                                  | 238            | \$1,666.00                               | 476            | \$2,380.00                 | 10             | \$693.60                  | 10            | \$693.60                          | 0             | \$0.00                | 0             | \$0.00                           | 1             | \$1,100.00             | 0             | \$0.00                       | 0                         | \$0.00 | \$10,836.08 |
| West          | 8th      | 4th      | 989         | 23                  | 2476         | 2476          | \$4,952.67                   | 2476          | 282               | \$10,717.02                  | 0                 | 0              | \$0.00                        | 0             | \$0.00                   | 2476          | \$0.00           | 0             | \$0.00           | 2476          | \$0.00                                  | 867            | \$6,067.02                               | 1,733          | \$8,667.17                 | 37             | \$2,525.86                | 37            | \$2,525.86                        | 0             | \$0.00                | 0             | \$0.00                           | 3             | \$3,300.00             | 1             | \$350.00                     | 0                         | \$0.00 | \$39,105.59 |
| Red Adams Rd. | Division | 625 6th  | 525         | 21                  | 1225         | 0             | \$0.00                       | 0             | 0                 | \$0.00                       | 0                 | 0              | \$0.00                        | 0             | \$0.00                   | 1225          | \$0.00           | 0             | \$0.00           | 1225          | \$0.00                                  | 489            | \$3,001.25                               | 866            | \$4,287.50                 | 18             | \$1,249.50                | 18            | \$1,249.50                        | 0             | \$0.00                | 0             | \$0.00                           | 0             | \$0.00                 | 0             | \$0.00                       | 0                         | \$0.00 | \$9,787.75  |
| Radii         | various  | various  | 100         | 100                 | 10000        | 0             | \$0.00                       | 0             | 0                 | \$0.00                       | 0                 | 0              | \$0.00                        | 0             | \$0.00                   | 100           | \$0.00           | 0             | \$0.00           | 100           | \$0.00                                  | 35             | \$245.00                                 | 70             | \$390.00                   | 2              | \$102.00                  | 2             | \$102.00                          | 0             | \$0.00                | 0             | \$0.00                           | 0             | \$0.00                 | 0             | \$0.00                       | 0                         | \$0.00 | \$996.00    |
| Item Total    |          |          | 8866        | 7644                | \$15,267.78  | 7,544         | 899                          | 32,647        | 0                 | 0                            | \$0.00            | 25             | \$1,250.00                    | 8,869         | \$0.00                   | 0             | \$0.00           | 8,869         | \$0.00           | 3,104         | \$21,728.78                             | 6,208          | \$31,041.11                              | 133            | \$9,046.27                 | 133            | \$9,046.27                | 0             | \$0.00                            | 0             | \$0.00                | 12            | \$13,200.00                      | 4             | \$1,400.00             | 0             | \$0.00                       | \$134,647.51              |        |             |

1999.99

**\$154,647.50**

# LEGEND

2014 - 2017  
STREET GM IMPROVEMENTS  
( \$2,035,000 expended over 4 years )

## "IMMEDIATE NEEDS" SURFACE IMPROVEMENTS

FAU PROJECT SCHEDULED FOR 2018  
EAST ST., 2ND TO SOUTH

EST. \$930,000; CITY SHARE ● \$250,000

A1 - SINGLE LAYER, OIL/CHIP  
EST. \$167,000

A2 REBUILD, SCARIFY, REGRADE  
ADD ROCK, DOUBLE LAYER OIL/CHIP  
EST. \$1,823,000

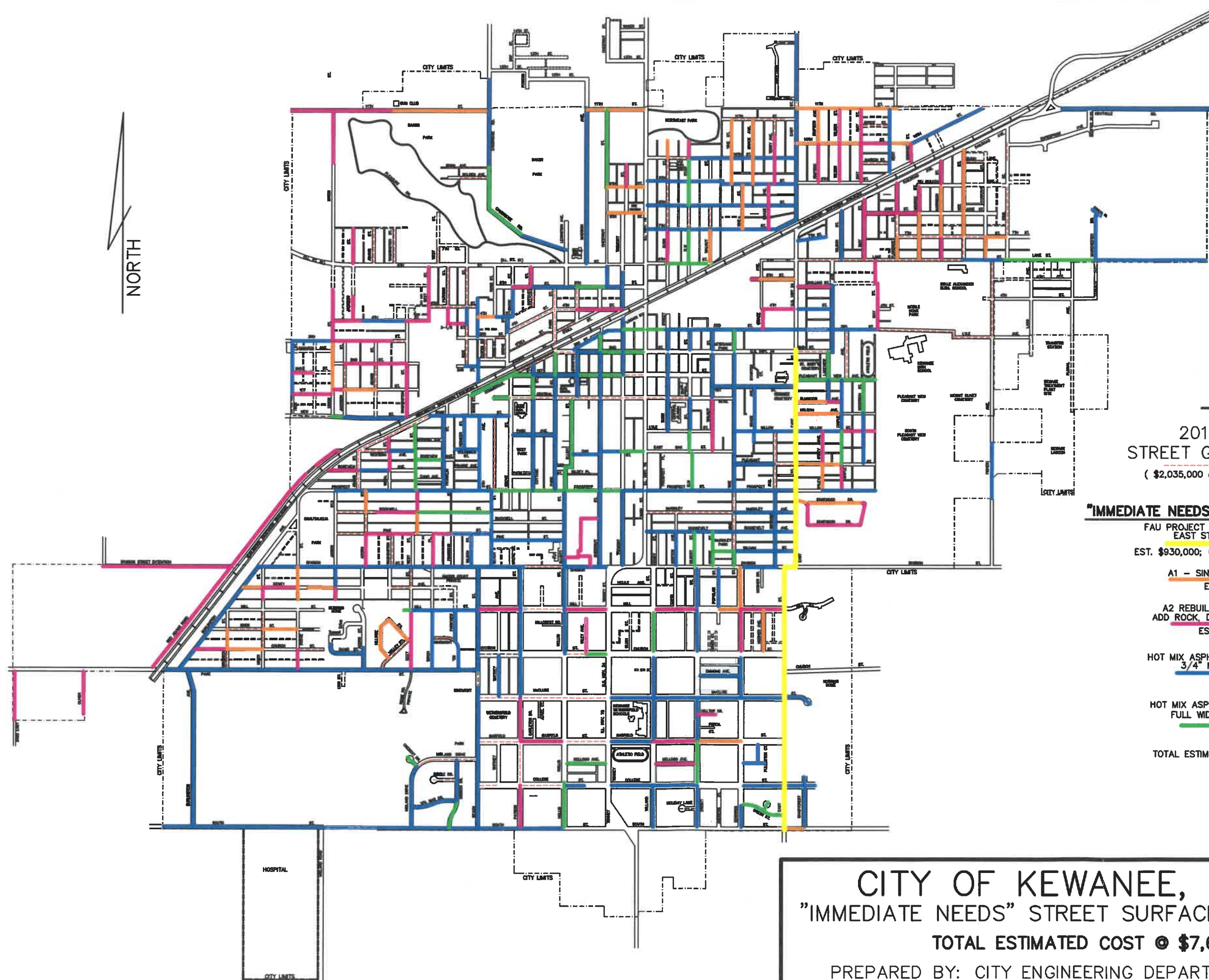
HOT MIX ASPHALT, SAND SEAL SPECIAL  
3/4" MICRO SURFACE MIX  
EST. \$3,179,000

HOT MIX ASPHALT, FULL DEPTH, 2 1/2"  
FULL WIDTH MILL AND REPLACE  
EST. \$2,207,000

TOTAL ESTIMATED COST ● \$7,626,000

CITY OF KEWANEE, ILLINOIS  
"IMMEDIATE NEEDS" STREET SURFACE IMPROVEMENTS  
TOTAL ESTIMATED COST ● \$7,626,000

PREPARED BY: CITY ENGINEERING DEPARTMENT, DEC. 2017



| CITY OF KEWANEE<br>CITY COUNCIL AGENDA ITEM |  |  |
|---|--|--|
| MEETING DATE                                | February 12, 2018  |  |
| RESOLUTION OR<br>ORDINANCE NUMBER           | Discussion only  |  |
| AGENDA TITLE                                | Discussion of 2018 Capital Improvement Plan  |  |
| REQUESTING<br>DEPARTMENT                    | Engineering  |  |
| PRESENTER                                   | Dale R. Nobel, P.E., City Engineer   |  |
| FISCAL INFORMATION                          | Cost as recommended:   | \$1.44 M FY 2019   |
|   | Budget Line Item:  | Various  |
|   | Balance Available  | Varies   |
|   | New Appropriation Required:  | <input checked="" type="checkbox"/> Yes P/O FY 2019 Budget |
| PURPOSE                                     | Seeks Council input in the Capital Improvements Planning process.  |  |
| BACKGROUND                                  | <p>Each year the City will undertake a variety of capital projects. Since funding is limited, priorities must be carefully evaluated and agreed upon before proceeding. Our first true CIP was developed last year, in an effort to better plan and coordinate improvements between various departments or divisions that haven't historically coordinated their efforts. Through the process of developing a CIP, we have an opportunity to see the planned improvements and ensure that our efforts are aligned. The process also provides a transparent and public document that residents and businesses can see in order to have a better understanding of where their tax dollars are being spent.</p> |  |



|   |   |
|---|---|
| <b>SPECIAL NOTES</b>                      | N/A   |
| <b>ANALYSIS</b>                           | Development and implementation of a Capital Improvement Plan is a recommended best practice of GFOA, APWA, and ICMA. The plan developed needs to become incrementally more specific and this year's edition fits that bill and is more specific than last year's. |
| <b>PUBLIC INFORMATION PROCESS</b>         | Typical Council Agenda public notifications will be followed. No special public hearing process is required.  |
| <b>BOARD OR COMMISSION RECOMMENDATION</b> | N/A   |
| <b>STAFF RECOMMENDATION</b>               | N/A   |
| <b>PROCUREMENT POLICY VERIFICATION</b>    | Public bidding process will be followed on all project per the City and IDOT requirements.  |
| <b>REFERENCE DOCUMENTS ATTACHED</b>       | CIP Project sheets.   |



**CITY OF KEWANEE, ILLINOIS**  
**5YR CAPITAL IMPROVEMENT PLAN**  
**FY2019 – FY2023**  
**(DRAFT FEBRUARY 2018)**

**INDIVIDUAL PROJECT SUMMARY SHEETS ATTACHED  
FOR COUNCIL DISCUSSION 2/12/2018.**

**PREPARED FEBRUARY 2018**

PREPARED 2/8/18

### Proposed Projects

| <b>CIP#<br/>(EXP. FUND #)</b> | <b>DESCRIPTION</b>  | <b>ESTIMATED COST<br/>FY2019; FY19-22</b> |                       |
|-------------------------------|---|---|-----------------------|
| DTSW 17-01<br>(36)            | Annual Downtown Sidewalk, Amenities<br>And Other Improvements   | \$100,000                                 | \$250,000             |
| SNS 17-01<br>(33)             | CIPP, Sanitary Sewer Relining, PH 1-4   | \$247,508                                 | \$742,524             |
| STM 17-01<br>(31)             | Annual Storm Drainage Improvements  | \$65,000                                  | \$485,000             |
| MFT 19-01<br>(15) (31)        | Annual GM Street Improvement Program  | \$515,000                                 | \$2,115,000           |
| STR 19-02<br>(31)             | Annual City Wide S/W Impr. Program  | \$50,000                                  | \$250,000             |
| WTR 17-25<br>(32) (51)        | South Water Tower Rehab / Repaint<br>Set Aside Project, Scheduled Construction, FY2022                        | \$0                                       | \$490,000             |
| WTR 17-26<br>(32) (51)        | North Water Tower Rehab / Repaint<br>Set Aside Project, Scheduled Construction, FY2022                        | \$0                                       | \$800,000             |
| WTR 17-28<br>(39)             | R/O Membrane Replacement<br>Set Aside Project, Scheduled Construction, FY2027                                 | \$0                                       | \$800,000<br>(FY2027) |
| WTR 17-30<br>(32)             | Annual City Wide Water System Impr.   | \$400,000                                 | \$400,000             |
| FAU 18-01<br>(31)             | East Street Improvements; South-2 <sup>nd</sup> St.<br>Note: FAU \$ @ 80%, paid direct by State to Contractor | \$60,000                                  | \$260,000             |
|                               |   | <b>\$1,437,508</b>                        | <b>\$6,592,524</b>    |



## Capital Improvements Plan

**PROJECT TITLE:**

Annual Downtown Sidewalks, Amenities and Improvements ESPECIALLY THE NEW ELECTRICAL SYSTEM FOR FESTIVALS

**CIP PROJECT NO: DTSW – 17 - 01**

( REVISED FEBRUARY 12, 2018)

**PROJECT TYPE:**

Economic Development

**PROJECT DESCRIPTION:**

Remove and replace broken sidewalks, Curbs, other amenities and improvements such as lights, benches, streetscapes, etc.

**JUSTIFICATION:**

There are many areas of the downtown area in dire need of repairs. This annual project will move to improve and enhance the downtown area.



### Projected Five-Year (FY) Cost Schedule

| Breakdown    | Prior  | 2019    | 2020   | 2021   | 2022   | 2023 | Beyond | Total   |
|--------------|--------|---------|--------|--------|--------|------|--------|---------|
| Construction | 22,000 | 100,000 | 50,000 | 50,000 | 50,000 |      |        | 272,000 |
|              |        |         |        |        |        |      |        |         |
|              |        |         |        |        |        |      |        |         |
|              |        |         |        |        |        |      |        |         |
| TOTALS       | 22,000 | 100,000 | 50,000 | 50,000 | 50,000 |      |        | 272,000 |

### Projected Five-Year (FY) Funding Schedule

| Fund Source             | Prior  | 2019    | 2020   | 2021   | 2022   | 2023 | Beyond | Total   |
|-------------------------|--------|---------|--------|--------|--------|------|--------|---------|
| 36-Public Property Fund | 22,000 | 100,000 | 50,000 | 50,000 | 50,000 |      |        | 272,000 |
|                         |        |         |        |        |        |      |        |         |
|                         |        |         |        |        |        |      |        |         |
|                         |        |         |        |        |        |      |        |         |
| TOTALS                  | 22,000 | 100,000 | 50,000 | 50,000 | 50,000 |      |        | 272,000 |

### EXPENDITURE FUND NO. 36-72-890 (Public Property)

## Capital Improvements Plan

**PROJECT TITLE:**

Sanitary Sewer Relining PH. 1-4

**CIP PROJECT NO: SNS - 17-01**  
**(REVISED FEBRUARY 2018)**

**PROJECT TYPE:**

Wastewater

**PROJECT DESCRIPTION:**

Reline or Cast In Place Pipe (CIPP) various Sanitary Sewer Mains throughout the City.



**JUSTIFICATION:**

Many of our sanitary sewers are broken and collapsing causing sink holes and accepting massive amounts of infiltration. When it rains the loading on our WWTP can increase five-fold or more, from 2.0 MGD to 10 MGD or more. Based on a previously conducted Sanitary Sewer Evaluation Study, the work was prioritized and broken down into phases 1-4.

**Projected Five-Year (FY) Cost Schedule**

| Breakdown     | Prior   | 2019    | 2020    | 2021    | 2022 | 2023 | Beyond | Total     |
|---------------|---------|---------|---------|---------|------|------|--------|-----------|
| Constr.PH I   | 351,000 |         |         |         |      |      |        | 351,000   |
| Phase II - IV |         | 247,508 | 247,508 | 247,500 |      |      |        | 742,524   |
|               |         | (II)    | (III)   | (IV)    |      |      |        |           |
|               |         |         |         |         |      |      |        |           |
|               |         |         |         |         |      |      |        |           |
| TOTALS        | 351,000 | 247,508 | 247,508 | 247,508 |      |      |        | 1,093,524 |

**Projected Five-Year (FY) Funding Schedule**

| Fund Source             | Prior     | 2019 | 2020 | 2021 | 2022 | 2023 | Beyond | Total     |
|-------------------------|-----------|------|------|------|------|------|--------|-----------|
| 2015 Water & Sewer Bond | 1,093,524 |      |      |      |      |      |        | 1,093,524 |
|                         |           |      |      |      |      |      |        |           |
|                         |           |      |      |      |      |      |        |           |
|                         |           |      |      |      |      |      |        |           |
| TOTALS                  | 1,093,524 |      |      |      |      |      |        | 1,093,524 |

**EXPENDITURE FUND NO. 33 – 49 – 850**

**Note: Phase I construction started in March, 2017. To be completed in Spring 2018. Phase II will follow spring/summer, 2018.**

## Capital Improvements Plan

### PROJECT TITLE:

Annual Storm Drainage Improvements Program.

### PROJECT TYPE:

Storm Drainage

### PROJECT DESCRIPTION:

Reconstruct existing storm drainage infrastructure as identified in the City's stormwater master plan. Consulting engineers will assist with design and cost estimating to further refine information contained in the Stormwater Master Plan.

### JUSTIFICATION:

Many of the existing storm drains are nearly 100 years old and in poor condition, contributing to flooding of streets and property.



### Projected Five-Year (FY) Cost Schedule

| Breakdown    | Prior   | 2019   | 2020   | 2021    | 2022    | 2023    | Beyond | Total   |
|--------------|---------|--------|--------|---------|---------|---------|--------|---------|
| Plan/Design  | 20,000  |        |        | 10,000  | 10,000  | 10,000  |        | 50,000  |
| Construction | 130,000 | 65,000 | 30,000 | 120,000 | 120,000 | 120,000 |        | 585,000 |
|              |         |        |        |         |         |         |        |         |
|              |         |        |        |         |         |         |        |         |
|              |         |        |        |         |         |         |        |         |
| TOTALS       | 150,000 | 65,000 | 30,000 | 130,000 | 130,000 | 130,000 |        | 635,000 |

### Projected Five-Year (FY) Funding Schedule

| Fund Source | Prior   | 2019   | 2020   | 2021    | 2022    | 2023    | Beyond | Total   |
|-------------|---------|--------|--------|---------|---------|---------|--------|---------|
| 31-NHRST    | 150,000 | 65,000 | 30,000 | 130,000 | 130,000 | 130,000 |        | 635,000 |
|             |         |        |        |         |         |         |        |         |
|             |         |        |        |         |         |         |        |         |
|             |         |        |        |         |         |         |        |         |
|             |         |        |        |         |         |         |        |         |
| TOTALS      | 150,000 | 65,000 | 30,000 | 130,000 | 130,000 | 130,000 |        | 635,000 |

**EXPENDITURE FUND NO. 31-71-532(Eng.) / 814(Construction)**

**Note: Specific projects and priorities will be identified by the City Engineer throughout the year.**

## Capital Improvements Plan

**PROJECT TITLE:**

Annual Street Improvement Program

**PROJECT TYPE:**

Streets

**PROJECT DESCRIPTION:**

Annual Street General Maintenance Program  
Oil/Chip, HMA, Base Repairs, Drainage, etc.  
Consulting engineers will assist with  
development of a Street Master Plan that will  
help to prioritize street improvements based on  
classification, condition, and traffic demands.

**JUSTIFICATION:**

Over half of our locals streets are rated in poor  
condition and it will take millions of dollars to  
bring the local streets up to a decent condition.



### Projected Five-Year (FY) Cost Schedule

| Breakdown    | Prior   | 2019    | 2020    | 2021    | 2022    | 2023    | Beyond | Total     |
|--------------|---------|---------|---------|---------|---------|---------|--------|-----------|
| Construction | 415,000 | 515,000 | 400,000 | 400,000 | 400,000 | 400,000 |        | 2,530,000 |
|              |         |         |         |         |         |         |        |           |
|              |         |         |         |         |         |         |        |           |
|              |         |         |         |         |         |         |        |           |
| TOTALS       | 415,000 | 515,000 | 400,000 | 400,000 | 400,000 | 400,000 |        | 2,530,000 |

### Projected Five-Year (FY) Funding Schedule

| Fund Source | Prior   | 2019    | 2020    | 2021    | 2022    | 2023    | Beyond | Total     |
|-------------|---------|---------|---------|---------|---------|---------|--------|-----------|
| 15 - MFT    | 350,000 | 410,000 | 350,000 | 350,000 | 350,000 | 350,000 |        | 2,160,000 |
| 31 - NHRST  | 65,000  | 105,000 | 50,000  | 50,000  | 50,000  | 50,000  |        | 370,000   |
|             |         |         |         |         |         |         |        |           |
|             |         |         |         |         |         |         |        |           |
| TOTALS      | 415,000 | 515,000 | 400,000 | 400,000 | 400,000 | 400,000 |        | 2,530,000 |

**EXPENDITURE FUND NO. 15-41-514(MFT) & 31-71-813(NHRST)**



## Capital Improvements Plan

**PROJECT TITLE:**

Annual City-Wide Sidewalk Replacement

**PROJECT TYPE:**

Streets

**PROJECT DESCRIPTION:**

Annual City-wide remove and replace sidewalks in residential neighborhoods, especially those to/from schools and parks.

**JUSTIFICATION:**

Many sidewalks throughout the city are in bad condition due to general age and weathering as well as those areas displaced by tree roots and settlement from water service/sewer lateral repairs.

**CIP PROJECT NO: STR 17-02**  
**(REVISED FEBRUARY 2018)**



### Projected Five-Year (FY) Cost Schedule

| Breakdown    | Prior  | 2019   | 2020   | 2021   | 2022   | 2023   | Beyond | Total   |
|--------------|--------|--------|--------|--------|--------|--------|--------|---------|
| Construction | 90,000 | 50,000 | 50,000 | 50,000 | 50,000 | 50,000 |        | 340,000 |
|              |        |        |        |        |        |        |        |         |
|              |        |        |        |        |        |        |        |         |
|              |        |        |        |        |        |        |        |         |
| TOTALS       | 90,000 | 50,000 | 50,000 | 50,000 | 50,000 | 50,000 |        | 340,000 |

### Projected Five-Year (FY) Funding Schedule

| Fund Source | Prior  | 2019   | 2020   | 2021   | 2022   | 2023   | Beyond | Total   |
|-------------|--------|--------|--------|--------|--------|--------|--------|---------|
| 31 - NHRST  | 90,000 | 50,000 | 50,000 | 50,000 | 50,000 | 50,000 |        | 340,000 |
|             |        |        |        |        |        |        |        |         |
|             |        |        |        |        |        |        |        |         |
|             |        |        |        |        |        |        |        |         |
| TOTALS      | 90,000 | 50,000 | 50,000 | 50,000 | 50,000 | 50,000 |        | 340,000 |

### EXPENDITURE FUND NO. 31-71-813

## Capital Improvements Plan

### PROJECT TITLE:

South Water Tower Rehab/Repaint

CIP PROJECT NO: WTR 17-25

(REVISED FEBRUARY 2018)

### PROJECT TYPE: (SET-ASIDE)

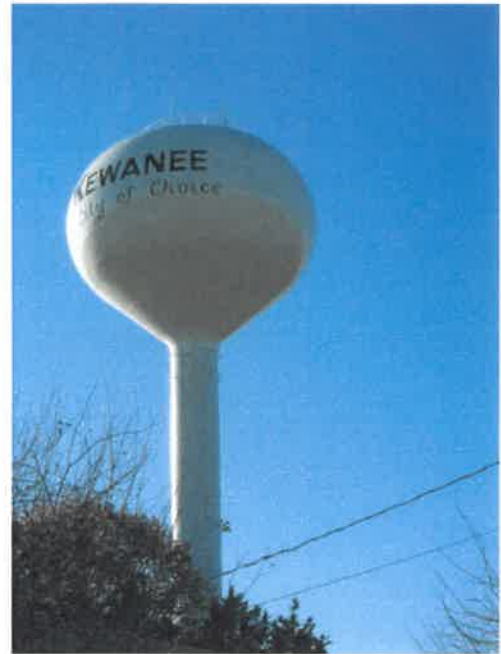
Water

### PROJECT DESCRIPTION:

The South water tower needs a variety of rehabilitation work and a repainting of the exterior. Removal of existing paint is not required at this time.

### JUSTIFICATION:

In November 2015 the South Tower was drained, cleaned and inspected by the Utility Services Group. They completed a report detailing the need for a variety of repairs as well as the repainting of the tower's exterior. This tower is about 13 years old and has never had any repairs or repainting work completed.



### Projected Five-Year (FY) Cost Schedule

| Breakdown    | Prior | 2019 | 2020 | 2021   | 2022    | 2023 | Beyond | Total   |
|--------------|-------|------|------|--------|---------|------|--------|---------|
| Design/Specs |       |      |      | 25,000 |         |      |        | 25,000  |
| Construction |       |      |      |        | 450,000 |      |        | 450,000 |
| Const. Eng.  |       |      |      |        | 15,000  |      |        | 15,000  |
|              |       |      |      |        |         |      |        |         |
|              |       |      |      |        |         |      |        |         |
| TOTALS       |       |      |      | 25,000 | 465,000 |      |        | 490,000 |

### Projected Five-Year (FY) Funding Schedule

| Fund Source             | Prior   | 2019 | 2020   | 2021   | 2022   | 2023 | Beyond | Total   |
|-------------------------|---------|------|--------|--------|--------|------|--------|---------|
| 2015 Water & Sewer Bond | 250,000 |      |        |        |        |      |        | 250,000 |
| 51 - WATER              |         |      | 80,000 | 80,000 | 80,000 |      |        | 240,000 |
|                         |         |      |        |        |        |      |        |         |
| TOTALS                  | 250,000 |      | 80,000 | 80,000 | 80,000 |      |        | 490,000 |

### EXPENDITURE FUND NO. 32-42-532/850

**Note: Prior Bond \$ set aside must be verified. WATER FUND set aside \$ beginning in 2020 will require a rate increase.**

## Capital Improvements Plan

### PROJECT TITLE:

North Water Tower Rehab/Repaint

### PROJECT TYPE:

Water (Set Aside)

### PROJECT DESCRIPTION:

The North water tower needs a variety of rehabilitation work and a complete paint removal and repainting.

### JUSTIFICATION:

In November 2015 the North Tower was drained, cleaned and inspected by the Utility Services Group. They completed a report detailing the need for a variety of repairs as well as the complete re-paint of the tower both inside and out. This tower is over twenty years old and has never had any repairs or repainting work completed.



### Projected Five-Year (FY) Cost Schedule

| Breakdown    | Prior | 2019 | 2020 | 2021 | 2022    | 2023 | Beyond | Total   |
|--------------|-------|------|------|------|---------|------|--------|---------|
| Design/Specs |       |      |      |      | 25,000  |      |        | 25,000  |
| Construction |       |      |      |      | 750,000 |      |        | 750,000 |
| Const. Eng.  |       |      |      |      | 25,000  |      |        |         |
|              |       |      |      |      |         |      |        |         |
|              |       |      |      |      |         |      |        |         |
| TOTALS       |       |      |      |      | 800,000 |      |        | 800,000 |

### Projected Five-Year (FY) Funding Schedule

| Fund Source             | Prior   | 2019   | 2020   | 2021   | 2022   | 2023 | Beyond | Total   |
|-------------------------|---------|--------|--------|--------|--------|------|--------|---------|
| 51-Water                | 285,000 | 62,500 | 62,500 | 62,500 | 62,500 |      |        | 535,000 |
| 2015 Water & Sewer Bond | 265,000 |        |        |        |        |      |        | 265,000 |
|                         |         |        |        |        |        |      |        |         |
|                         |         |        |        |        |        |      |        |         |
| TOTALS                  | 550,000 | 62,500 | 62,500 | 62,500 | 62,500 |      |        | 800,000 |

### EXPENDITURE FUND NO. 32-42-850

**Note: Must verify prior set aside from 51 to the Ac. Fund and confirm bond \$ set aside, FY17.**

## Capital Improvements Plan

**PROJECT TITLE:**

R/O Membrane Replacement

**CIP PROJECT NO: WTR 17-28**  
**(REVISED FEBRUARY 2018)**

**PROJECT TYPE: (SET – ASIDE)**

Water

**PROJECT DESCRIPTION:**

Replace membranes in the R/O trains at both water treatment plants.



**JUSTIFICATION:**

The membranes must be replaced on a periodic basis to function properly. The life of the membranes is a direct function of raw water treated.

Because we have reduced our water losses we are treating about 2/3 the amount of raw water as before, extending the membrane life to as high as twelve years.

**Projected Five-Year (FY) Cost Schedule**

| Breakdown    | Prior | 2019 | 2020 | 2021 | 2022 | 2023 | Beyond  | Total   |
|--------------|-------|------|------|------|------|------|---------|---------|
| Construction |       |      |      |      |      |      | 800,000 | 800,000 |
|              |       |      |      |      |      |      | ( FY    |         |
|              |       |      |      |      |      |      | 2027)   |         |
|              |       |      |      |      |      |      |         |         |
|              |       |      |      |      |      |      |         |         |
| TOTALS       |       |      |      |      |      |      | 800,000 | 800,000 |

**Projected Five-Year (FY) Funding Schedule**

| Fund Source  | Prior   | 2019 | 2020 | 2021 | 2022 | 2023 | Beyond   | Total   |
|--------------|---------|------|------|------|------|------|----------|---------|
| 51 - Water   | 219,000 | 0    | 0    | 0    | 0    | 0    |          | 219,000 |
| ( Set Aside) |         |      |      |      |      |      |          |         |
| WTP BOND     |         |      |      |      |      |      |          |         |
| T.B.D.       |         |      |      |      |      |      | 581,000  | 581,000 |
|              |         |      |      |      |      |      | (FY2027) |         |
| TOTALS       | 219,000 | 0    | 0    | 0    | 0    | 0    | 581,000  | 800,000 |

**EXPENDITURE FUND NO. 39 – 73 – 890**

**Note: With the continued reduction in water loss and reduction in finished water production, the membrane filters should last until the WTP bonds are paid off in FY2026.**



## Capital Improvements Plan

### PROJECT TITLE:

**Annual City Wide Water System  
Improvements Program**

**CIP PROJECT NO: WTR 17-30  
(REVISED FEBRUARY 2018)**

**PROJECT TYPE:**  
**Water**

**PROJECT DESCRIPTION:**  
Replace various sections of Water mains or service lines through out the City. Specific main sections, service lines or WTP equipment will be determined from year to year.

**JUSTIFICATION:**  
Many of the City's water mains are nearly 100 years old and have been breaking on a regular basis. The City's water loss has been as high as 60% in years past and we must reduce this loss.



### Projected Five-Year (FY) Cost Schedule

| Breakdown     | Prior          | 2019           | 2020 | 2021 | 2022 | 2023 | Beyond | Total          |
|---------------|----------------|----------------|------|------|------|------|--------|----------------|
| Design        |                | 50,000         |      |      |      |      |        | 50,000         |
| Construction  | 375,000        | 350,000        |      |      |      |      |        | 725,000        |
|               |                |                |      |      |      |      |        |                |
|               |                |                |      |      |      |      |        |                |
| <b>TOTALS</b> | <b>375,000</b> | <b>400,000</b> |      |      |      |      |        | <b>775,000</b> |

### Projected Five-Year (FY) Funding Schedule

| Fund Source   | Prior          | 2019           | 2020 | 2021 | 2022 | 2022 | Beyond | Total          |
|---------------|----------------|----------------|------|------|------|------|--------|----------------|
| 32/33 Bond    | 375,000        | 400,000        |      |      |      |      |        | 775,000        |
|               |                |                |      |      |      |      |        |                |
|               |                |                |      |      |      |      |        |                |
|               |                |                |      |      |      |      |        |                |
| <b>TOTALS</b> | <b>375,000</b> | <b>400,000</b> |      |      |      |      |        | <b>775,000</b> |

### EXPENDITURE FUND NO. 32-42-532(Eng)/850(Construction)

**Note: Specific projects will be selected on a year by year basis. In FY2018 anticipated projects included the rehabilitation of Well #4 (COMPLETED JULY 2017) and a new roof on the NWTP Clearwell (Spring 2018)**

## Capital Improvements Plan

**PROJECT TITLE:**

**EAST STREET IMPROVEMENTS**  
South St. – 2<sup>nd</sup> St.

**PROJECT TYPE:**

Street - FAU

**PROJECT DESCRIPTION:**

Repave sections of East Street as needed between South Street and 2<sup>nd</sup> Street. Appurtenant work includes replacing HC Ramps, curbs, inlet adjustments, etc.

**JUSTIFICATION:**

Sections of East Street are in very poor shape resulting in A very rough surface and deteriorating surface. This is a FAU Route with high traffic counts.



**Projected Five-Year (FY) Cost Schedule**

| Breakdown  | Prior  | 2019   | 2020    | 2021 | 2022 | 2023 | Beyond | Total     |
|------------|--------|--------|---------|------|------|------|--------|-----------|
| ENG PH I   | 90,000 |        |         |      |      |      |        | 90,000    |
| ENG PH II  |        | 60,000 |         |      |      |      |        | 60,000    |
| ENG PH III |        |        | 90,000  |      |      |      |        | 90,000    |
| CONSTR.    |        |        | 900,000 |      |      |      |        | 900,000   |
| TOTALS     | 90,000 | 60,000 | 990,000 |      |      |      |        | 1,140,000 |

**Projected Five-Year (FY) Funding Schedule**

| Fund Source | Prior  | 2019   | 2020    | 2021 | 2022 | 2023 | Beyond | Total     |
|-------------|--------|--------|---------|------|------|------|--------|-----------|
| NHRST       | 90,000 | 60,000 | 200,000 |      |      |      |        | 350,000   |
| FAU \$      |        |        | 790,000 |      |      |      |        | 790,000   |
| TOTALS      | 90,000 | 60,000 | 990,000 |      |      |      |        | 1,140,000 |

**EXPENDITURE FUND NO. 31-71-532(Eng)/850(Construction)**  
**FAU \$ TO BE PAID DIRECT FROM IDOT**



## MEMORANDUM

### DISCUSSION OF 2018 C.I.P.

#### COUNCIL AGENDA ITEM FEBRUARY 12, 2018

By: Dale R. Nobel, P.E., City Engineer

The individual project summary sheets have been attached to the agenda item staff report and discussed below;

**DTSW 17-01                      Annual Downtown Sidewalk, Amenities and Other Improvements  
Proposed FY2019 @ \$100,000**

Each year the City budgets some funds for the downtown area. This is funded from Fund 36, "Public Property Fund". The current year budget has \$75,000 for this project and was intended to cover a small amount of sidewalk work with the majority going toward the electrical improvements for the Hog Days and other festivals. There is a balance of about \$275,000 in this fund, however, there has been no effort to replenish any funds expended in recent years so we must consider this source of funds as a one time fixed amount. The handicap ramps we planned on building this year have been held up due to the weather. We have completed the preliminary design of the electrical work and now have a firmer cost estimate. The preliminary plans prepared by CMT are attached and include the construction of a load center adjacent to Berrien Park, the powering up of Berrien Park, the distribution of power @ 480V through existing street light wiring. Each street light receiving the 480V power will require a small transformer to power up the receptacles for Christmas lights. Where we anticipate a power hookup for the festival a 200A, 600V disconnect will be provided.

Ameren has not told us what the new cost will be for the downtown lights since we will be paying for the power through our meter. The estimated cost for our improvements are as follows:

|   |       |          |
|---|-------|----------|
| Power Load Center and Berrien Park Improvements –                           |       | \$45,000 |
| Pole mounted transformers/receptacles for Christmas Lights – 38 @\$500      | =     | \$19,000 |
| 200A, 600V Pole mounted disconnects for festival power hook ups – 15@\$1300 | =     | \$19,500 |
| Misc, Items and new OHE   |       | \$ 5,000 |
|   | Total | \$88,500 |

**SNS 17-01                      CIPP, Sanitary Sewer Relining, PH 1-4, Fund 33 Sewer Improvement  
Proposed FY2019 @ \$247,508**

This is an ongoing project. This year’s project still has some lateral work remaining to be done but must wait until the weather gets better. The money for this project originated from the 2015 Water and Sewer Bond Issue.

**STM 17-01                      Annual Storm Drainage Improvements Fund 31, NHRST  
Proposed FY2019 @ \$65,000**

The big item included in this year’s budget was the Oak, Prospect, Park St. storm sewer improvements. For FY2019 only a small amount of funds, \$65,000 is available and proposed for this project. There is no specific larger project proposed but rather we anticipate using this project to repair/rebuild the inlets along the proposed street program routes.

**MFT 19-01                      Annual GM Street Improvement Prog. , Funds 15 MFT & 31 NHRST  
Proposed FY2019 @ \$410,000(MFT) and \$105,000(31)**

This is the City’s annual street improvement project. We receive \$350,000 each year from the Motor fuel Tax and supplement this with a varying amount of funds from year to year from the Non Home Rule Sales Tax fund, #31. Please refer to separate discussion information.

**STR 19-02                      Annual City Wide S/W Impr. Program, Fund 31, NHRST  
Proposed FY2019 @ \$50,000**

This project is included each year to repair sidewalks around the City which are not directly related to the Street Program.

**WTR 17-25                      South Water Tower Rehab / Repaint  
(32) (51)                      Set Aside Project, Scheduled Construction, FY2022**

**WTR 17-26                      North Water Tower Rehab / Repair  
(32) (51)                      Set Aside Project, Scheduled Construction, FY2022**

Both of the above water tower rehab projects are “set-aside” projects in which funds have been set aside over a number of years to be used at a later date. In the case of the water towers, moneys have been put aside and must continue to be put aside with the intention of rehabbing the towers in FY2022. For the South Tower we have set aside only \$250,000 to date with the intention of setting aside an additional \$80,000 each year FY2020 – 2022. This will accumulate about \$500,000 for the rehab/repaint project. The same applies for the North tower with \$550,000 set aside to date with an additional \$62,500 / year through FY2022 and construction.

The inspection reports, completed in November 2015 have been placed in the Council Items folder on the common server for your viewing if desired. Not included in the packet.

**WTR 17-28                      R/O Membrane Replacement , Fund39, Acquisition Fund**  
**Set Aside Project, Scheduled Construction, FY2027**

This is another set aside project similar to the water tower rehab. To date we have set aside about \$220,000 of the estimated \$800,000 needed to replace these membranes. One of the detriments of a Reverse-Osmosis treatment is the need to replace the filtration membranes periodically. Our plants were placed into service in January 2005 and we needed to replace the membranes in 2013 only 8 years later at a cost of \$750,000. The need to replace the membranes is a direct function of how much raw water is shoved through them. In our case, we were running well over two million gallons of raw water a day through the R/O in order to produce nearly 2 MGD of finished water due to our water loss of nearly 60%. Now that we have reduce this water loss and only produce about 1 MGD of finished water each day our raw water flow is less than half of what it was in 2005-2013. Therefore, we are don't anticipate replacing the membranes until FY2027. This will be a couple of years after the bonds are paid off and we can therefore set aside the bond payment amount for a couple of years to pay for the replacement.

**WTR 17-30                      Annual City Wide Water System Improvements, Fund32**  
**Proposed FY2019 @ \$400,000**

This is the annual project funds we now set aside for major water system improvements funded from the proceeds of the 2015 Water and Sewer bond issue. This year we used this project funding to pay for the Well#4 rehabilitation work. We also have \$70,000 of the project funding for the replacement of the clear well roof at the North Water Treatment Plant. We have not started this work yet and the winter weather has shut us down for now. We hope to get this done this spring. We may very well need to carry over some of the funding from FY2018 to FY2019.

For FY2019 we anticipate using a fair portion of these funds to replace a number of old C.I. 2" water mains which function, more or less, as large service lines and are our number one culprits for water main breaks. Also, depending upon the time availability of our water department personnel, the lead services that need to be replaced ahead of our street program on Prospect, Vine, etc. may be coming out of this funded project.

**FAU 18-01                      East Street Improvements; South-2<sup>nd</sup> St.   Fund 31, NHRST**  
**Proposed FY2019 @\$60,000                      Note: FAU \$ @ 80%, paid direct by State to Contractor**

This is an ongoing project that started about a year ago. Missman Inc. has been working on our plans for about 8 months now and are about ready to finish up and submit the preliminary plans to IDOT for review. The planning and design criteria required to meet the IDOT regulations are staggering and time consuming. The only funds requested for the upcoming fiscal year is for the completion of the final design work following the preliminary plan review. We originally planned for a 2018 construction season, however, this will need to be moved back a year to the 2019 season. The plans will not be completely through the review process by the State and Feds to make a bid letting this summer.

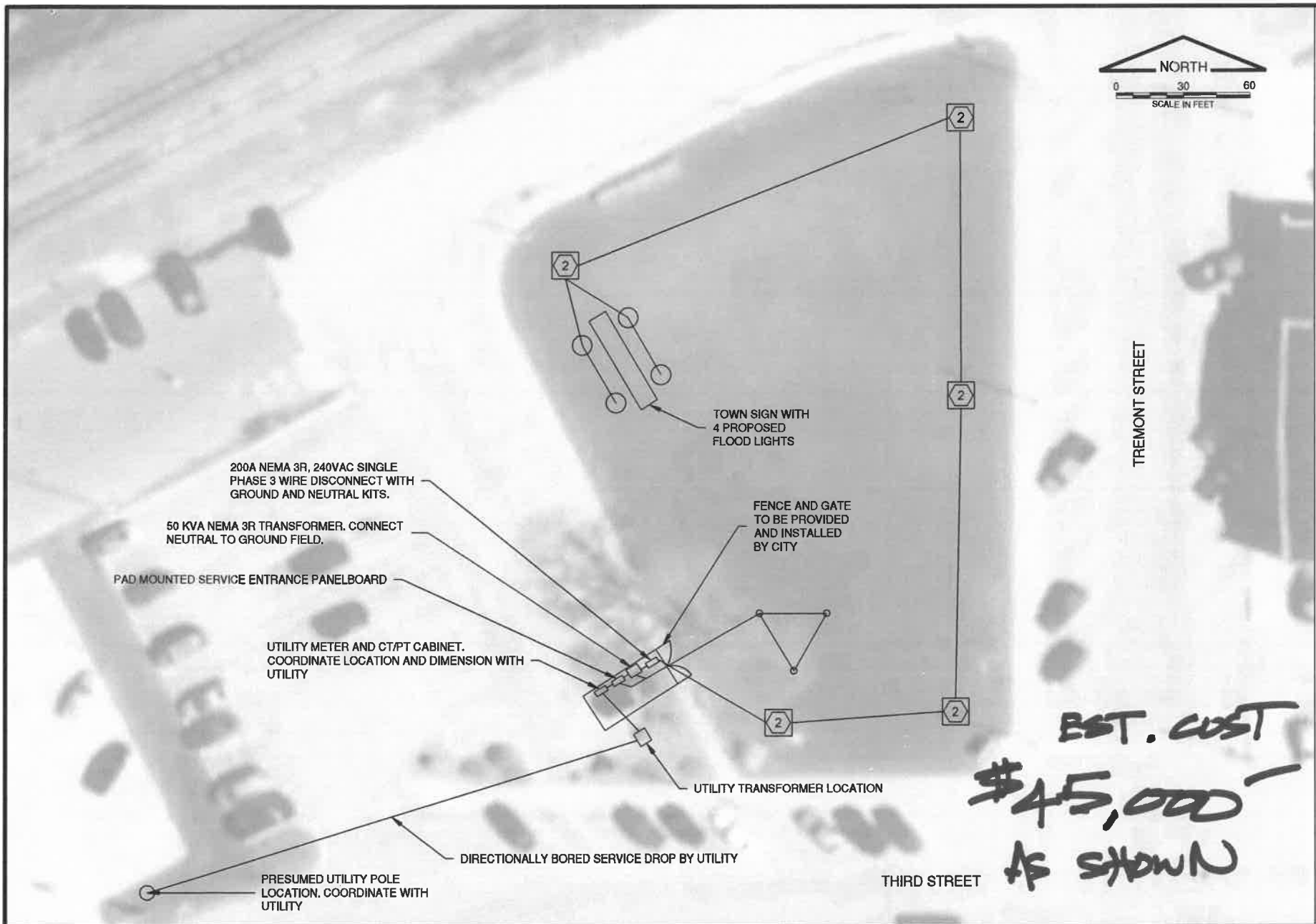
Moving the construction season back a year will also benefit the City in that we need to make sure we have our 20% share of the construction cost. As you can see on the project sheet we can budget the needed funds from our NHRST money for construction in 2019 (FY2020).

Also, we need more time to thoroughly investigate our existing sanitary sewer system to make sure we have made the repairs necessary to the sewers that will be below the new pavement.

FYI, a copy of the preliminary plans as they are now with my annotations, ready to send back to Missman is included in the Council Items Folder on the shared drive. Not included in the packet.



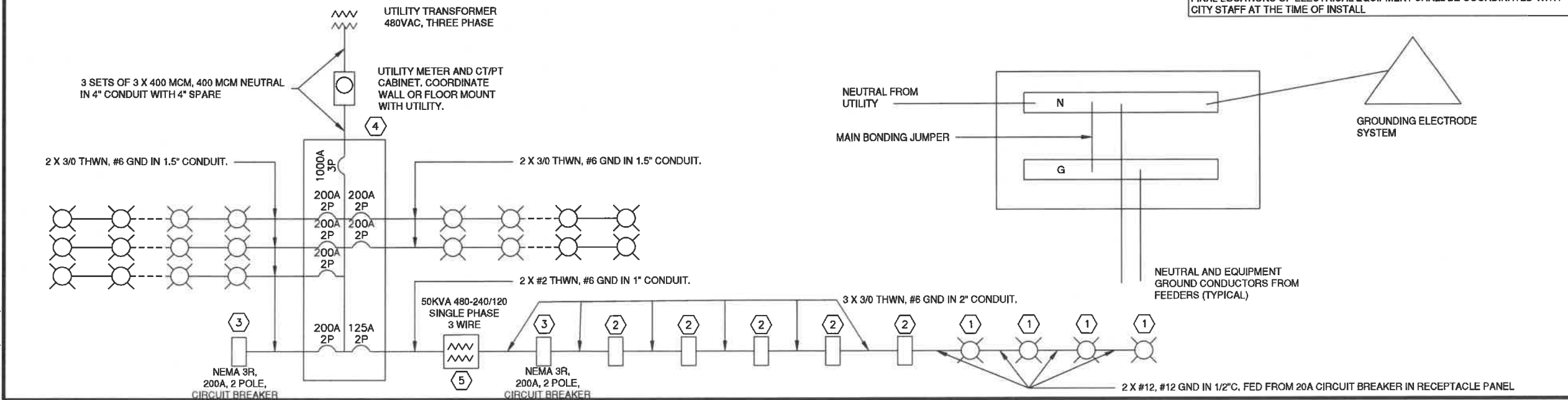
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Date: Wednesday, February 7, 2018 7:44:39 PM



- ### GENERAL NOTES
- COORDINATE UTILITY POLE, TRANSFORMER, AND UTILITY METER LOCATION WITH UTILITY. UTILITY WILL DIRECTIONALLY BORE UNDERGROUND FEED FROM POLE TO TRANSFORMER LOCATION. PROVIDE CONDUITS AND WIRE BETWEEN UTILITY TRANSFORMER, UTILITY METER, AND SERVICE ENTRANCE PANELBOARD.
  - ALL CONDUIT SHALL BE SCHEDULE 40 PVC. WHERE SUBJECT TO DAMAGE CONDUIT SHALL BE GALVANIZED RIGID STEEL.
  - SAW CUT ASPHALT FROM PARKING SPOT AS SHOWN ON PLANS. BACKFILL WITH ROCK AND COORDINATE INSTALLATION OF PERIMETER FENCE AROUND PARKING SPOT AREA. FENCE SHALL BE 6 FOOT CHAIN LINK FENCE WITH GATE ENTRANCE GATE AS SHOWN.
  - INSTALL CONCRETE PAD FOR SERVICE ENTRANCE PANELBOARD. INSTALL 4 2" PVC CONDUIT SWEEPS CAPPED BELOW GRADE FOR FUTURE USE.
  - ABOVE GRADE CONDUIT EXPOSED TO PUBLIC SHALL BE GALVANIZED RIGID STEEL.
  - PROVIDE 2" KNOCKOUT WITH CONDUIT NIPPLE AND PLUG FOR 480VAC DISCONNECT. THIS WILL BE USED FOR TEMPORARY CABLE INSTALLATION. PROVIDE CONDUIT BUSHING FOR CABLE PROTECTION.
  - INSTALL GROUND FIELD FROM NEUTRAL OF SERVICE ENTRANCE PANELBOARD TO THREE 10 FOOT LONG, 3/4" DIAMETER GROUND RODS BURIED IN UNDISTURBED EARTH SPACED MINIMUM 10 FEET APART WITH #4 BARE THWN BETWEEN RODS. PROVIDE MECHANICAL CONNECTIONS RATED FOR BURIAL OR CADWELD AND BURY MINIMUM 6" BELOW GRADE.

- ### KEYED NOTES
- LITHONIA D SERIES FLOOD LIGHT OR EQUAL. MODEL NUMBER DSXF1 LED P1 30K HMF 120 THK PE FV DDBXD.
  - POWER OUTLET PEDESTAL PANEL. CUTLER HAMMER OR EQUAL. MODEL NUMBER CHU9N9N9NPX WITH CHPEEXT.
  - NEMA 3R DISCONNECT. CUTLER HAMMER OR EQUAL. MODEL NUMBER DH264URK WITH DS200GK GROUND KIT AND TWO DS200MH MEYERS TYPE HUBS. ONE HUB FOR FEED AND ONE FOR TEMPORARY CABLE CONNECTION.
  - SERVICE ENTRANCE NEMA 3R 1200A BUSSING 480Y/277VAC THREE PHASE POWER PANEL CUTLER HAMMER PRL4 OR EQUAL. MODEL NUMBER P4D120BB20CD3R OR EQUAL. PROVIDE 1200A FRAME 1000A TRIP MAIN BREAKER TYPE NGS WITH 310+LSIG TRIP UNIT. PROVIDE CIRCUIT BREAKERS AS SHOWN WITH MINIMUM TWO SPARE 200A 2 POLE BREAKERS.
  - NEMA 3R TRANSFORMER. CUTLER HAMMER T20P11S50NV OR EQUAL. POUR CONCRETE PAD MIN 6" LARGER THAN TRANSFORMER DIMENSIONS ON EACH SIDE.

FINAL LOCATIONS OF ELECTRICAL EQUIPMENT SHALL BE COORDINATED WITH CITY STAFF AT THE TIME OF INSTALL



CONSULTANTS

FEBRUARY 2018

### THIRD STREET AND TREMONT STREET ELECTRICAL SERVICE IMPROVEMENTS

OWNER

**BERRIEN PARK  
LOAD  
CENTER**

KEWANEE, ILLINOIS

MARK DATE DESCRIPTION

PROJECT NO: 17043-02-00

CAD DWG FILE: THIRD STREET... ELEC SERV IMPR.DWG

DESIGNED BY: JS

DRAWN BY: JS

CHECKED BY: ---

APPROVED BY: ---

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SHEET TITLE

### THIRD STREET AND TREMONT STREET ELECTRICAL SERVICE IMPROVEMENTS

SHEET 1 OF 3

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### GENERAL NOTES

1. CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS PRIOR TO PROCEEDING WITH WORK AND ADVISING THE OWNERS REPRESENTATIVE OF ANY ERRORS OMISSION OR DISCREPANCIES.
2. CONTRACTOR SHALL COORDINATE ALL WORK WITH THE UTILITY. SWITCH OVER FROM AMEREN TO OWNER LIGHTING SHALL BE PERFORMED DURING THE DAY TO PREVENT LOSS OF LIGHTING FOR PUBLIC SAFETY.
3. CONTRACTOR SHALL UTILIZE EXISTING BRACKETS AND MAST ARMS ON LIGHT POLES. ANY NEW REQUIRED HARDWARE SHALL BE INCIDENTAL TO THE CONTRACT. CONTRACTOR SHALL NOTE THAT THE EXISTING POLES ARE MOSTLY CONCRETE OCTAGON POLES. ALL ACCESSORIES SHALL BE SUITABLE FOR POLE TYPE AND SIZE.



CONSULTANTS

FEBRUARY 2018

### THIRD STREET AND TREMONT STREET ELECTRICAL SERVICE IMPROVEMENTS

OWNER

KEWANEE, ILLINOIS

MARK DATE DESCRIPTION

PROJECT NO: 17043-02-00

CAD DWG FILE: DOWNTOWN ELEC... IMPROVEMENTS.DWG

DESIGNED BY: JS

DRAWN BY: JS

CHECKED BY: --

APPROVED BY: --

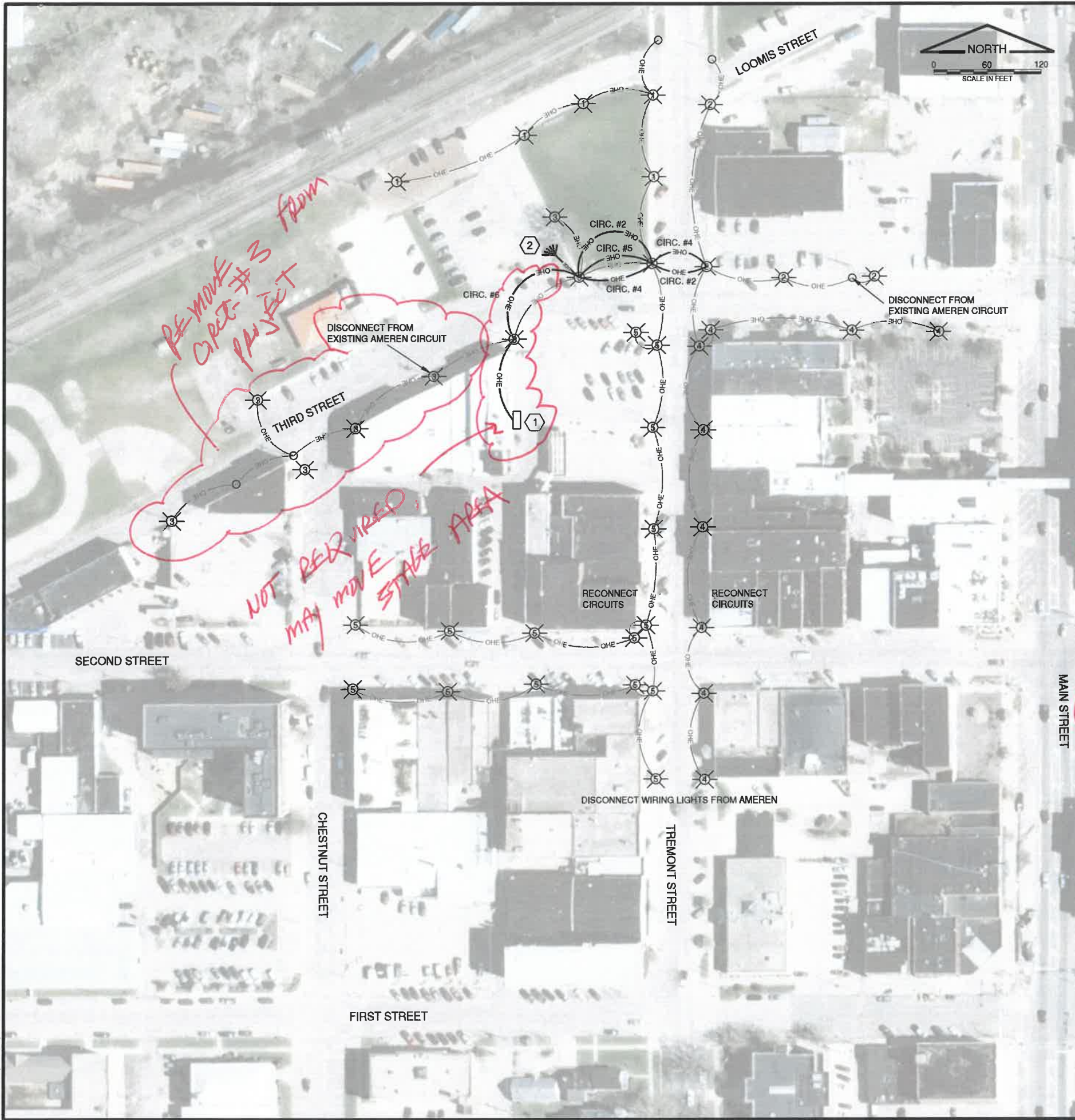
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SHEET TITLE

DOWNTOWN ELECTRICAL  
SERVICE IMPROVEMENTS  
-EXISTING

SHEET 2 OF 3



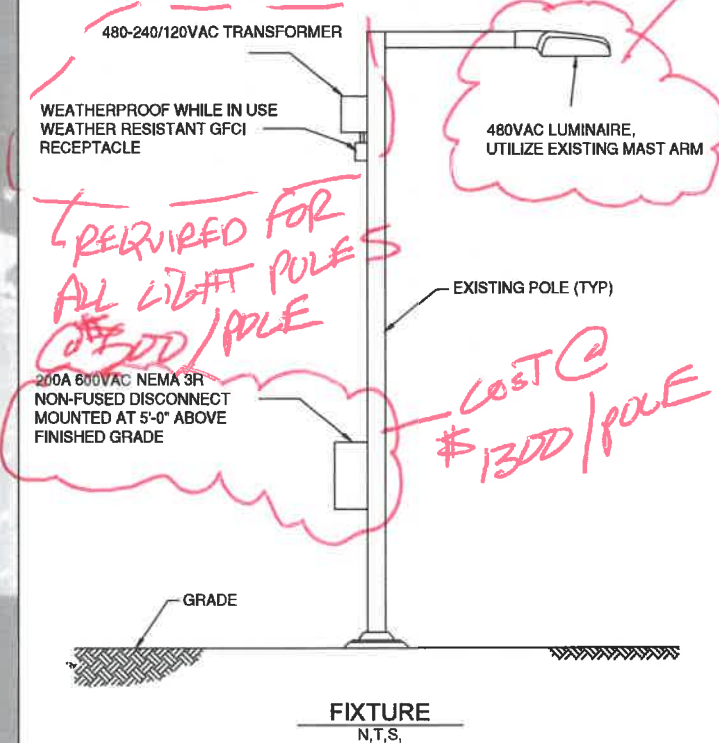


### GENERAL NOTES

1. NUMBERS ON LIGHT FIXTURES DESIGNATE CIRCUIT NUMBER.
2. CONTRACTOR SHALL COORDINATE NEW OVERHEAD WIRING WITH UTILITY. ENSURE PROPER CLEARANCE IS MAINTAINED FOR NEW OVERHEAD LINES.
3. CONTRACTOR SHALL BE REQUIRED TO CONNECT AND DISCONNECT EXISTING WIRING AS NOTED. NEW WIRING WILL REQUIRE 1/0 OVERHEAD TRIPLEX ALUMINUM WIRING TO MATCH EXISTING WIRING WITH AN AMPACITY OF 200AMPS. CABLES SHALL BE TENSIONED TO MANUFACTURER RECOMMENDATIONS.
4. ALL LIGHT FIXTURES SHALL BE REPLACED WITH LITHONIA DSX1 LED 40C 700 40K T3M 480 MA PER HS DDBXD WITH DLL480F PHOTOCELL.
5. CONTRACTOR TO NOTE THAT EXISTING LIGHTS ARE NOT 480VAC. CONTRACTOR SHALL STAGE REMOVAL OF EXISTING LIGHTS AND INSTALLATION OF PROPOSED LIGHTS DURING CONSTRUCTION TO ENSURE LIGHTS ARE AVAILABLE FOR PUBLIC USE. THIS MAY REQUIRE ISOLATING SEGMENTS OF LIGHTS FROM UTILITY CONNECTION TO ENSURE ALL LIGHTS ARE OPERATIONAL DURING NIGHTTIME HOURS.

### KEYED NOTES

1. CONTRACTOR SHALL INSTALL WEATHERHEAD AT CORNER OF BUILDING ADJACENT TO LIGHT POLE. CONTRACTOR SHALL ROUTE 1.5" RIGID CONDUIT FROM WEATHERHEAD TO LOCATION SHOWN AND MOUNT NEMA 3R 200A 2P DISCONNECT 5'-0" ABOVE FINISHED GRADE. COORDINATE WITH OWNER FOR EXACT LOCATION.
2. CONTRACTOR SHALL ROUTE ALL 6 SETS OF NEW FEEDS BELOW GRADE TO POLE. CONDUITS SHALL TRANSITION TO GALVANIZED RIGID STEEL CONDUIT AND BE ROUTED UP POLE TO TRANSITION TO OVERHEAD LINES. PROVIDE WEATHERHEAD FOR EACH CONDUIT TO PREVENT WATER FROM BEING TRANSMITTED BACK TO PANELBOARD. CONTRACTOR SHALL FABRICATE STRUT SUPPORT SYSTEM FOR CONDUITS TO BE SECURED TO CONCRETE POLE.



### DETAIL NOTES

1. EACH LIGHT POLE SHALL INCLUDE A 480-120VAC TRANSFORMER FOR SEASONAL LIGHTING DECORATIONS. TRANSFORMER SHALL BE SOLA/HEVI-DUTY SBE ENCAPSULATED SERIES E250WB OR EQUAL IN SUITABLY SIZED NEMA 3R PAINTED STEEL ENCLOSURE. CONTRACTOR SHALL INSTALL CORD GRIP OR OTHER MEANS FOR INCOMING CABLE TO PROVIDE WATERTIGHT CONNECTION. A WEATHERPROOF WHILE IN USE WEATHER RESISTANT GFCI RECEPTACLE SHALL BE INSTALLED BELOW THE TRANSFORMER VIA 1/2" GALVANIZED RIGID STEEL CONDUIT.
2. INSTALL 200A 600VAC HEAVY DUTY NON-FUSED DISCONNECT AT EACH LIGHT POLE APPROXIMATELY 5'-0" ABOVE FINISHED GRADE. CONTRACTOR SHALL ROUTE 2 X 3/0, #6 GND IN 1.5" GALVANIZED RIGID STEEL CONDUIT WITH WEATHERHEAD AT TOP OF POLE TO PREVENT ENTRY OF WATER. SPLICES SHALL BE RATED FOR ALUMINUM/COPPER.
3. PROVIDE SUPPORTS AS REQUIRED FOR DEVICES.



CONSULTANTS

USE OLD LIGHTS  
w/ TRANS. OR  
AMEREN TO  
SUPPLY NEW  
277/480V  
LIGHTS

FEBRUARY 2018

### THIRD STREET AND TREMONT STREET ELECTRICAL SERVICE IMPROVEMENTS

OWNER

KEWANEE, ILLINOIS

MARK DATE DESCRIPTION

PROJECT NO: 17043-02-00

CAD DWG FILE: DOWNTOWN ELEC. IMPROVEMENTS.DWG

DESIGNED BY: JS

DRAWN BY: JS

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SHEET TITLE

DOWNTOWN ELECTRICAL  
SERVICE IMPROVEMENTS  
-PROPOSED

SHEET 3 OF 3



## TAX INCREMENT FINANCING (TIF) DISTRICT

### APPLICATION FOR TIF BENEFITS RELATING TO PRIVATE (TIF) ELIGIBLE REDEVELOPMENT PROJECT COSTS

Pursuant to Section (65ILCS 5/11-74.4-4(b)) of the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4 *et. seq.*), municipalities may make and enter into contracts with private developers to induce redevelopment projects which are necessary or incidental to the implementation and furtherance of its redevelopment plan and project. Municipalities may also, under certain conditions, incur project redevelopment cost and reimburse developers who incur redevelopment project costs which are authorized by a redevelopment agreement (65 ILCS 5/11-74.4-4(j)).

Private developers seeking reimbursement of TIF eligible redevelopment project costs are required by the municipality to complete this application allowing the municipality to adequately determine the developer's eligibility for assistance from the TIF District.

**Instructions: Complete each section and return via fax (309) 856-6001 or U. S. Mail or in person to:  
City of Kewanee, 401 E. Third Street, Kewanee, IL 61443**

#### PART 1: DEVELOPER INFORMATION

Developer Legal/Business Name: DARK PHASE DESIGNS Date: 1-24-18

Business type: ☒ Sole Proprietorship ☐ Partnership ☐ Corporation (State of Charter: \_\_\_\_\_)

☐ Other (please describe): \_\_\_\_\_

#### Developer's Contact Information:

Name STEPHEN & NANCY PATTERSON Title OWNER

Address 5030 N. 1200<sup>TH</sup> AVE.

City ORION State IL Zip Code 61273

Daytime Phone 309-945-5237 Mobile 309-945-5237

Fax \_\_\_\_\_ Email torment@frontiernet.net

#### PART 2: PROJECT INFORMATION

TIF District Name \_\_\_\_\_

Project Name \_\_\_\_\_

Anticipated Start Date \_\_\_\_\_ Anticipated Completion Date \_\_\_\_\_

Project Description INSTALL AUTOMATIC FIRE SPRINKLER SYSTEM  
ON 2<sup>ND</sup> FLOOR - ANTI FREEZE SYSTEM

Project is classified as: ☐ Industrial ☒ Commercial ☐ Residential





Project Street Address 319-329 N. Main Str. Kewanee

Parcel(s) Relating to the above described project:

1. Property Identification Number (PIN) 20-33-137-024  
 Is this property within the TIF Boundary (or proposed boundary)? ☐ Yes or ☐ No  
 Date property acquired: 2-12-13
2. Property Identification Number (PIN) \_\_\_\_\_  
 Is this property within the TIF Boundary (or proposed boundary)? ☐ Yes or ☐ No  
 Date property acquired: \_\_\_\_\_
3. Property Identification Number (PIN) \_\_\_\_\_  
 Is this property within the TIF Boundary (or proposed boundary)? ☐ Yes or ☐ No  
 Date property acquired: \_\_\_\_\_

*(Please list any additional parcels on separate sheet and attach)*

**IF RESIDENTIAL:** what is the expected absorption rate or “build-out” for the project?

| PHASE 1: Number of lots = _____ @ \$ _____ per lot |                          |  |
|--|--------------------------|--|
| Calendar Year                                      | Number of Homes or Units | Avg. Fair Market Value (House and Lot) |
|  |                          |  |
|  |                          |  |
|  |                          |  |
|  |                          |  |
|  |                          |  |

| PHASE 2: Number of lots = _____ @ \$ _____ per lot |                          |  |
|--|--------------------------|--|
| Calendar Year                                      | Number of Homes or Units | Avg. Fair Market Value (House and Lot) |
|  |                          |  |
|  |                          |  |
|  |                          |  |
|  |                          |  |
|  |                          |  |

*(please describe additional phases on separate sheet and attach)*

**FOR ENTIRE PROJECT:**

Total Projected Investment \$ 275,000.00 *(Land and Real Estate Improvements Only)*

Total Number of Jobs Created: \_\_\_\_\_ Number of Jobs FTE: \_\_\_\_\_

Current annual retail sales (if applicable – commercial projects only) . . . . . \$ 100,000.00

Projected (new) annual retail sales generated by this project . . . . . \$ ENTERTAINMENT



**PART 3: ESTIMATED TIF ELIGIBLE PROJECT COSTS**

| Property Assembly Costs:  | <i>Phase 1:</i>               | <i>Phase 2:</i> |
|---|-------------------------------|-----------------|
| 1. Land and buildings (acquisition costs) . . . . .   | \$ _____                      | \$ _____        |
| 2. Site preparation, clearing and grading . . . . .   | \$ _____                      | \$ _____        |
| 3. Demolition . . . . .   | \$ _____                      | \$ _____        |
| <b>Professional Fees:</b>   |                               |                 |
| 1. Planning, engineering, architectural . . . . .   | \$ _____                      | \$ _____        |
| 2. Legal . . . . .  | \$ _____                      | \$ _____        |
| 3. Accounting/financial . . . . .   | \$ _____                      | \$ _____        |
| 4. Marketing (land only) . . . . .  | \$ _____                      | \$ _____        |
| 5. Other professional fees . . . . .  | \$ _____                      | \$ _____        |
| Job training and retraining services . . . . .  | \$ _____                      | \$ _____        |
| Rehabilitation or renovation . . . . .  | \$ <u>18,590<sup>00</sup></u> | \$ _____        |
| Public infrastructure improvements . . . . .<br>(Water, sewer, drainage, sidewalks, curb, etc.) | \$ _____                      | \$ _____        |
| Utilities extension . . . . .   | \$ _____                      | \$ _____        |
| <b>Interest Buy-Down:</b>   |                               |                 |
| Principal \$ _____ @ _____ % per annum  |                               |                 |
| for _____ years = Estimated Interest Expense x 30%..  | \$ _____                      | \$ _____        |
| <b>Miscellaneous/Other (please specify):</b>  |                               |                 |
| 1. <u>Sprinkler System 1<sup>st</sup> floor</u> . . . . .                                       | \$ <u>28,000<sup>00</sup></u> | \$ _____        |
| 2. <u>Water upgrade</u> . . . . .   | \$ <u>9,200<sup>00</sup></u>  | \$ _____        |
| 3. <u>3 new furnaces &amp; 2 repairs</u> . . . . .  | \$ <u>3,000<sup>00</sup></u>  | \$ _____        |
| <b>TOTAL ESTIMATED ELIGIBLE COSTS</b> . . . . .   | \$ _____                      | \$ _____        |

Additional Notes/Comments: \_\_\_\_\_

*(please describe estimated eligible project costs for additional phases on separate sheet and attach)*





---

## **PART 4: DECLARATIONS**

### **City of Kewanee**

Pursuant to the TIF Act, the City of Kewanee has the authority to make and enter into all contracts with property owners, developers, tenants, overlapping taxing bodies, and others necessary or incidental to the implementation and furtherance of its redevelopment plan and project. Furthermore, the City of Kewanee may incur project redevelopment costs and reimburse developers who incur redevelopment project costs authorized by a redevelopment agreement; provided, however, that on and after the effective date of the amendatory Act of the 91<sup>st</sup> General Assembly, no municipality shall incur redevelopment project costs *(except for planning costs and any other eligible costs authorized by municipal ordinance or resolution that are subsequently included in the redevelopment plan for the area and are incurred by the municipality after the ordinance or resolution is adopted)* that are not consistent with the program for accomplishing the objectives of the redevelopment plan as included in that plan and approved by the municipality until the municipality has amended the redevelopment plan as provided elsewhere in the Act.

### **City's TIF Attorneys and/or Consultants**

The City's TIF Attorneys and/or Consultants will rely on information and assumptions contained in the foregoing material to prepare financial projections relating to this project and the potential benefits of tax increment financing. They will not undertake an independent investigation to verify any of the information or material contained herein. No warranty, express or implied, as to the accuracy of the materials and information contained herein or the results projected in any presentation is made by the City's TIF Consultants or Attorneys, its officers or employers. The City's TIF Consultants and Attorneys specifically disclaim the accuracy of the formulas and calculations used to project potential TIF benefits and have no obligation to investigate or update, recalculate or revise the calculations. The material presented to the TIF Consultants and Attorneys, based on information provided herein, is subject to risks, trends, and uncertainties that could cause actual events to differ materially from those presented. Those persons providing information contained in this Application for Reimbursement of TIF Eligible Project Costs have represented to the City's TIF Consultants and Attorneys that, as of the date it was provided, the information was accurate to the best of their knowledge. Any person viewing, reviewing or utilizing the financial projections or other presentations based on the information contained in this Application should do so subject to all of the foregoing limitations and shall conduct independent investigation to verify assumptions and calculations presented by the City's TIF Consultants and Attorneys. By acceptance and use of any presentation created from the information contained herein, the user accepts all of the foregoing limitations and releases the City's TIF Consultants and Attorneys from any liability in connection therewith.

### **Private Developer**

The Private Developer hereby asserts that this redevelopment project would not be completed without the use of tax increment financing.

The undersigned further certifies and warrants that to the best of his/her knowledge the information contained in the Application for Reimbursement of Private TIF Eligible Redevelopment Project Costs is true, correct and complete.

Deborah Patterson, Owner, 1-24-18  
Private Developer Title Date

Office Use Only:

Date received: \_\_\_\_\_ By \_\_\_\_\_



## **MIDWEST AUTOMATIC FIRE SPRINKLER COMPANY**

4910 "F" Street Suite 400  
Omaha, Nebraska, 68117  
(402) 558-7080  
FAX (402) 733-7810

2001 DeWolf Street  
Des Moines, Iowa 50316-2761  
(515) 262-9311  
FAX (515) 265-0361

1300 West 76th Street  
Davenport, Iowa 52806  
(563) 388-6647  
FAX (563) 388-6648

**Reply to: Davenport Office**

January 22, 2018

Steve & Nancy Patterson  
5030 N. 1200<sup>th</sup> Ave.  
Orion, IL 61273

Re: Haunted House  
2<sup>nd</sup> Floor – Antifreeze System  
Kewanee, IL

Steve/Nancy:

The **MIDWEST AUTOMATIC FIRE SPRINKLER COMPANY** is pleased to quote the following contract price for the sum of EIGHTEEN THOUSAND FIVE HUNDRED NINETY DOLLARS (\$18,590.00):

We will provide all necessary material and labor required to connect an antifreeze system to the existing wet sprinkler system to protect the unheated 2<sup>nd</sup> floor and ramp. All work will be done per all state and local fire codes.

The above price does not include any painting of the sprinkler pipe or wiring of any sprinkler alarms.

Work hours and payment – All work is to be done during regular working hours. Final payment is to be made within 30 days from date of completion.

Very respectfully submitted,

**MIDWEST AUTOMATIC FIRE SPRINKLER COMPANY**

Randy R. Rock

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

AND C. VERHEECKE  
HENRY COUNTY COLLECTOR  
307 W. CENTER STREET  
CAMBRIDGE, IL 61238

|                                 |                                  |
|---------------------------------|----------------------------------|
| FIRST DUE DATE<br>06/10/2013    | SECOND DUE DATE<br>09/10/2013    |
| FIRST INSTALLMENT<br>\$1,114.44 | SECOND INSTALLMENT<br>\$1,114.44 |
| PRIOR TAX SOLD<br>NO            | FORFEITED<br>NO                  |

# HENRY COUNTY REAL ESTATE TAX BILL



LOCATION: 319-329 N MAIN ST  
IL  
LEGAL DESC: LT 15 & 16, EX E17 FOR RD, & N51.6 LT 17  
EX E17 FOR RD, RESURVEY MORSES ADD CIT  
Y KEWANEE 83-37-22 [EZ]

|  |        |
|--|--------|
| PERMANENT PARCEL NUMBER<br>20-33-137-024 |        |
| PROPERTY CLASS                           | 0060   |
| ACRES                                    | 0.00   |
| FAIR CASH VALUE (NON-FARM)               | 63,465 |

NAME:

PATTERSON, STEPHEN & NANCY  
5030 N 1200 AVE  
ORION IL 61273



| FORMULATION FOR TAX CALCULATIONS |              |
|----------------------------------|--------------|
| LAND ASMT                        | 8,041        |
| BUILDING ASMT                    | 13,114       |
| HOME IMP/VET EXEMPTION           | 0            |
| STATE MULTIPLIER                 | x 1.0000     |
| STATE EQUALIZED VALUE            | = 21,155     |
| OWNER OCCUPIED EXEMPTION         | - 0          |
| SENIOR CITIZEN EXEMPTION         | - 0          |
| SENIOR ASSESSMENT FREEZE         | - 0          |
| DISABLED VET HOMESTEAD           | - 0          |
| DISABLED PERSON EXEMPTION        | - 0          |
| RETURNING VET EXEMPTION          | - 0          |
| VET/FRAT EXEMPTIONS              | - 0          |
| FARM LAND ASMT                   | + 0          |
| FARM BUILDING ASMT               | + 0          |
| NET TAXABLE VALUE                | = 21,155     |
| TAX RATE / PER \$100 EAV         | x 10.9986    |
| ENTERPRISE ZONE ABATEMENT        | - \$97.89    |
| TOTAL REAL ESTATE TAX            | = \$2,228.88 |
| DRAINAGE                         | + \$0.00     |
| TOTAL AMOUNT DUE                 | \$2,228.88   |

| TAX CODE   | HENRY COUNTY       |                   | TOWNSHIP        |                |                   |
|--|--------------------|-------------------|-----------------|----------------|-------------------|
| 200005   | ITEMIZED STATEMENT |                   | KEWANEE         |                |                   |
| TAXING BODY  | PRIOR YEAR<br>RATE | PRIOR YEAR<br>TAX | CURRENT<br>RATE | CURRENT<br>TAX | PENSION<br>AMOUNT |
| HENRY COUNTY   | 0.9270             | \$187.87          | 0.9316          | \$188.80       | \$51.38           |
| KEWANEE SCHOOL UNIT #229   | 4.3535             | \$882.23          | 4.0950          | \$829.85       | \$163.27          |
| KEWANEE SCHOOL UNIT #229 BOND  | 0.0000             | \$0.00            | 0.4382          | \$88.80        | \$0.00            |
| KEWANEE TOWNSHIP   | 0.1774             | \$35.95           | 0.1789          | \$36.26        | \$1.64            |
| BLACKHAWK COLLEGE #503   | 0.5372             | \$108.86          | 0.5406          | \$109.55       | \$1.90            |
| KEWANEE ROAD DISTRICT  | 0.2167             | \$43.91           | 0.2168          | \$43.93        | \$0.00            |
| KEWANEE SPECIAL SVC DIST   | 0.0000             | \$0.00            | 0.0000          | \$0.00         | \$0.00            |
| CITY OF KEWANEE  | 2.4857             | \$503.73          | 2.6888          | \$544.89       | \$216.65          |
| KEWANEE PARK DISTRICT  | 1.0692             | \$216.67          | 1.0891          | \$220.71       | \$19.90           |
| KEWANEE LIBRARY  | 0.7680             | \$155.63          | 0.8065          | \$163.44       | \$17.33           |
| KEWANEE AIRPORT  | 0.0123             | \$2.49            | 0.0131          | \$2.65         | \$0.00            |
| <div>PAID</div> <div>MAY 31 2013</div> <div>SEP 09 2013</div> <div>HENRY CO. TREASURER</div> |                    |                   |                 |                |                   |
| TOTAL  | 10.5470            | \$2,137.34        | 10.9986         | \$2,228.88     | \$472.07          |

PAID

MAY 31 2013

PAID

SEP 09 2013

HENRY CO. TREASURER

TAX DISTRICT PENSION AND SOCIAL SECURITY TAX AMOUNTS ARE INCLUDED IN ABOVE CURRENT TAX

PLEASE SEE REVERSE SIDE FOR PAYMENT INFORMATION

**RICHARD C. VERHEECKE**  
HENRY COUNTY COLLECTOR  
307 W. CENTER STREET  
CAMBRIDGE, IL 61238

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| FIRST DUE DATE<br><b>06/10/2013</b> | SECOND DUE DATE<br><b>09/10/2013</b> |
| FIRST INSTALLMENT<br><b>\$60.00</b> | SECOND INSTALLMENT<br><b>\$60.00</b> |
| PRIOR TAX SOLD<br><b>NO</b>         | FORFEITED<br><b>NO</b>               |

# **HENRY COUNTY REAL ESTATE TAX BILL**



LOCATION: W LOOMIS ST  
IL  
LEGAL DESC: LOTS 13 & 14 RESURVEY MORSES ADD CITY OF  
KEWANEE 96-37-32 [EZ]

|   |              |
|---|--------------|
| PERMANENT PARCEL NUMBER<br><b>20-33-137-022</b> |              |
| PROPERTY CLASS                                  | <b>0060</b>  |
| ACRES   | <b>0.17</b>  |
| FAIR CASH VALUE (NON-FARM)                      | <b>3,273</b> |

NAME:

**PATTERSON, STEPHEN & NANCY**  
5030 N 1200 AVE  
  
ORION IL 61273

| FORMULATION FOR TAX CALCULATIONS |                   |
|----------------------------------|-------------------|
| LAND ASMT                        | <b>1,091</b>      |
| BUILDING ASMT                    | <b>0</b>          |
| HOME IMP/VET EXEMPTION           | <b>0</b>          |
| STATE MULTIPLIER                 | <b>x 1.0000</b>   |
| STATE EQUALIZED VALUE            | <b>= 1,091</b>    |
| OWNER OCCUPIED EXEMPTION         | <b>- 0</b>        |
| SENIOR CITIZEN EXEMPTION         | <b>- 0</b>        |
| SENIOR ASSESSMENT FREEZE         | <b>- 0</b>        |
| DISABLED VET HOMESTEAD           | <b>- 0</b>        |
| DISABLED PERSON EXEMPTION        | <b>- 0</b>        |
| RETURNING VET EXEMPTION          | <b>- 0</b>        |
| VET/FRAT EXEMPTIONS              | <b>- 0</b>        |
| FARM LAND ASMT                   | <b>+ 0</b>        |
| FARM BUILDING ASMT               | <b>+ 0</b>        |
| NET TAXABLE VALUE                | <b>= 1,091</b>    |
| TAX RATE / PER \$100 EAV         | <b>x 10.9986</b>  |
| ENTERPRISE ZONE ABATEMENT        | <b>- \$0.00</b>   |
| TOTAL REAL ESTATE TAX            | <b>= \$120.00</b> |
| DRAINAGE                         | <b>+ \$0.00</b>   |
| TOTAL AMOUNT DUE                 | <b>\$120.00</b>   |

| TAX CODE                      | HENRY COUNTY<br>ITEMIZED STATEMENT |                   | TOWNSHIP<br>KEWANEE |                 |                   |
|-------------------------------|------------------------------------|-------------------|---------------------|-----------------|-------------------|
| 200005                        |                                    |                   |                     |                 |                   |
| TAXING BODY                   | PRIOR YEAR<br>RATE                 | PRIOR YEAR<br>TAX | CURRENT<br>RATE     | CURRENT<br>TAX  | PENSION<br>AMOUNT |
| HENRY COUNTY                  | 0.9270                             | \$10.13           | 0.9316              | \$10.17         | \$2.77            |
| KEWANEE SCHOOL UNIT #229      | 4.3535                             | \$47.50           | 4.0950              | \$44.68         | \$8.79            |
| KEWANEE SCHOOL UNIT #229 BOND | 0.0000                             | \$0.00            | 0.4382              | \$4.78          | \$0.00            |
| KEWANEE TOWNSHIP              | 0.1774                             | \$1.94            | 0.1789              | \$1.95          | \$0.09            |
| BLACKHAWK COLLEGE #503        | 0.5372                             | \$5.86            | 0.5406              | \$5.90          | \$0.10            |
| KEWANEE ROAD DISTRICT         | 0.2167                             | \$2.36            | 0.2168              | \$2.37          | \$0.00            |
| KEWANEE SPECIAL SVC DIST      | 0.0000                             | \$0.00            | 0.0000              | \$0.00          | \$0.00            |
| CITY OF KEWANEE               | 2.4857                             | \$27.12           | 2.6888              | \$29.33         | \$11.66           |
| KEWANEE PARK DISTRICT         | 1.0692                             | \$11.66           | 1.0891              | \$11.88         | \$1.07            |
| KEWANEE LIBRARY               | 0.7680                             | \$8.38            | 0.8065              | \$8.80          | \$0.93            |
| KEWANEE AIRPORT               | 0.0123                             | \$0.13            | 0.0131              | \$0.14          | \$0.00            |
| <b>TOTAL</b>                  | <b>10.5470</b>                     | <b>\$115.08</b>   | <b>10.9986</b>      | <b>\$120.00</b> | <b>\$25.41</b>    |

TAX DISTRICT PENSION AND SOCIAL SECURITY TAX AMOUNTS ARE INCLUDED IN ABOVE CURRENT TAX

**PLEASE SEE REVERSE SIDE FOR PAYMENT INFORMATION**

**PAID**

MAY 31 2013

HENRY CO. TREASURER

**PAID**

SEP 09 2013

HENRY CO. TREASURER

RICHARD C. VERHEECKE  
HENRY COUNTY COLLECTOR  
307 W. CENTER STREET  
CAMBRIDGE, IL 61238

|                              |                               |
|------------------------------|-------------------------------|
| FIRST DUE DATE<br>06/10/2014 | SECOND DUE DATE<br>09/10/2014 |
| FIRST INSTALLMENT<br>\$60.44 | SECOND INSTALLMENT<br>\$60.44 |
| PRIOR TAX SOLD<br>NO         | FORFEITED<br>NO               |

# HENRY COUNTY REAL ESTATE TAX BILL



|   |
|---|
| LOCATION: W LOOMIS ST<br>IL   |
| LEGAL DESC: LOTS 13 & 14 RESURVEY MORSES ADD CITY OF<br>KEWANEE 96-37-32 [EZ] |

|  |
|--|
| PERMANENT PARCEL NUMBER<br>20-33-137-022 |
| PROPERTY CLASS<br>0060                   |
| ACRES<br>0.17                            |
| FAIR CASH VALUE (NON-FARM)<br>3,270      |

NAME:



PATTERSON, STEPHEN & NANCY  
5030 N 1200 AVE  
ORION IL 61273

| FORMULATION FOR TAX CALCULATIONS |            |
|----------------------------------|------------|
| LAND ASMT                        | 1,091      |
| BUILDING ASMT                    | 0          |
| HOME IMP/VET EXEMPTION           | 0          |
| STATE MULTIPLIER                 | x 1.0000   |
| STATE EQUALIZED VALUE            | = 1,091    |
| OWNER OCCUPIED EXEMPTION         | - 0        |
| SENIOR CITIZEN EXEMPTION         | - 0        |
| SENIOR ASSESSMENT FREEZE         | - 0        |
| DISABLED VET HOMESTEAD           | - 0        |
| DISABLED PERSON EXEMPTION        | - 0        |
| RETURNING VET EXEMPTION          | - 0        |
| VET/FRAT EXEMPTIONS              | - 0        |
| FARM LAND ASMT                   | + 0        |
| FARM BUILDING ASMT               | + 0        |
| NET TAXABLE VALUE                | = 1,091    |
| TAX RATE / PER \$100 EAV         | x 11.0801  |
| ENTERPRISE ZONE ABATEMENT        | - \$0.00   |
| TOTAL REAL ESTATE TAX            | = \$120.88 |
| DRAINAGE                         | + \$0.00   |
| TOTAL AMOUNT DUE                 | \$120.88   |

| TAX CODE                      | HENRY COUNTY       |                   | TOWNSHIP        |                |                   |
|-------------------------------|--------------------|-------------------|-----------------|----------------|-------------------|
| 200005                        | ITEMIZED STATEMENT |                   | KEWANEE         |                |                   |
| TAXING BODY                   | PRIOR YEAR<br>RATE | PRIOR YEAR<br>TAX | CURRENT<br>RATE | CURRENT<br>TAX | PENSION<br>AMOUNT |
| HENRY COUNTY                  | 0.9316             | \$10.17           | 0.9004          | \$9.82         | \$4.25            |
| KEWANEE SCHOOL UNIT #229      | 4.0950             | \$44.68           | 4.0929          | \$44.65        | \$8.07            |
| KEWANEE SCHOOL UNIT #229 BOND | 0.4382             | \$4.78            | 0.4648          | \$5.07         | \$0.00            |
| KEWANEE TOWNSHIP              | 0.1789             | \$1.95            | 0.1832          | \$2.00         | \$0.09            |
| BLACKHAWK COLLEGE #503        | 0.5406             | \$5.90            | 0.5344          | \$5.83         | \$0.10            |
| KEWANEE ROAD DISTRICT         | 0.2168             | \$2.37            | 0.2173          | \$2.37         | \$0.00            |
| KEWANEE SPECIAL SVC DIST      | 0.0000             | \$0.00            | 0.0000          | \$0.00         | \$0.00            |
| CITY OF KEWANEE               | 2.6888             | \$29.33           | 2.8057          | \$30.61        | \$13.18           |
| KEWANEE PARK DISTRICT         | 1.0891             | \$11.88           | 1.1188          | \$12.21        | \$1.09            |
| KEWANEE LIBRARY               | 0.8065             | \$8.80            | 0.7493          | \$8.17         | \$1.11            |
| KEWANEE AIRPORT               | 0.0131             | \$0.14            | 0.0133          | \$0.15         | \$0.00            |
| PAID                          |                    |                   |                 |                |                   |
| JUN 10 2014                   |                    |                   |                 |                |                   |
| HENRY CO. TREASURER           |                    |                   |                 |                |                   |
| TOTAL                         |                    |                   |                 |                |                   |
|                               | 10.9986            | \$120.00          | 11.0801         | \$120.88       | \$27.89           |

PAID

JUN 10 2014

HENRY CO. TREASURER

1st  
7725

SEP 09 2014

HENRY CO. TREASURER

2826

TAX DISTRICT PENSION AND SOCIAL SECURITY TAX AMOUNTS ARE INCLUDED IN ABOVE CURRENT TAX

PLEASE SEE REVERSE SIDE FOR PAYMENT INFORMATION

RICHARD C. VERHEECKE  
HENRY COUNTY COLLECTOR  
307 W. CENTER STREET  
CAMBRIDGE, IL 61238

|                                 |                                  |
|---------------------------------|----------------------------------|
| FIRST DUE DATE<br>06/10/2014    | SECOND DUE DATE<br>09/10/2014    |
| FIRST INSTALLMENT<br>\$1,122.69 | SECOND INSTALLMENT<br>\$1,122.69 |
| PRIOR TAX SOLD<br>NO            | FORFEITED<br>NO                  |

# HENRY COUNTY REAL ESTATE TAX BILL



|             |   |
|-------------|---|
| LOCATION:   | 319-329 N MAIN ST.<br>IL  |
| LEGAL DESC: | LT 15 & 16, EX E17 FOR RD, & N51.6 LT 17<br>EX E17 FOR RD, RESURVEY MORSES ADD CIT<br>Y KEWANEE 83-37-22 [EZ] |

|  |        |
|--|--------|
| PERMANENT PARCEL NUMBER<br><br>20-33-137-024 |        |
| PROPERTY CLASS                               | 0060   |
| ACRES  | 0.00   |
| FAIR CASH VALUE (NON-FARM)                   | 63,470 |

NAME:

PATTERSON, STEPHEN & NANCY  
5030 N 1200 AVE  
  
ORION IL 61273

| FORMULATION FOR TAX CALCULATIONS |              |
|----------------------------------|--------------|
| LAND ASMT                        | 8,041        |
| BUILDING ASMT                    | 13,114       |
| HOME IMP/VET EXEMPTION           | - 0          |
| STATE MULTIPLIER                 | x 1.0000     |
| STATE EQUALIZED VALUE            | = 21,155     |
| OWNER OCCUPIED EXEMPTION         | - 0          |
| SENIOR CITIZEN EXEMPTION         | - 0          |
| SENIOR ASSESSMENT FREEZE         | - 0          |
| DISABLED VET HOMESTEAD           | - 0          |
| DISABLED PERSON EXEMPTION        | - 0          |
| RETURNING VET EXEMPTION          | - 0          |
| VET/FRAT EXEMPTIONS              | - 0          |
| FARM LAND ASMT                   | + 0          |
| FARM BUILDING ASMT               | + 0          |
| NET TAXABLE VALUE                | = 21,155     |
| TAX RATE / PER \$100 EAV         | x 11.0801    |
| ENTERPRISE ZONE ABATEMENT        | - \$98.62    |
| TOTAL REAL ESTATE TAX            | = \$2,245.38 |
| DRAINAGE                         | + \$0.00     |
| TOTAL AMOUNT DUE                 | \$2,245.38   |

| TAX CODE                      | HENRY COUNTY<br>ITEMIZED STATEMENT |                   | TOWNSHIP<br>KEWANEE |                |                   |  |
|-------------------------------|------------------------------------|-------------------|---------------------|----------------|-------------------|--|
| 200005                        |                                    |                   |                     |                |                   |  |
| TAXING BODY                   | PRIOR YEAR<br>RATE                 | PRIOR YEAR<br>TAX | CURRENT<br>RATE     | CURRENT<br>TAX | PENSION<br>AMOUNT |  |
| HENRY COUNTY                  | 0.9316                             | \$188.80          | 0.9004              | \$182.48       | \$78.90           |  |
| KEWANEE SCHOOL UNIT #229      | 4.0950                             | \$829.85          | 4.0929              | \$829.42       | \$149.98          |  |
| KEWANEE SCHOOL UNIT #229 BOND | 0.4382                             | \$88.80           | 0.4648              | \$94.19        | \$0.00            |  |
| KEWANEE TOWNSHIP              | 0.1789                             | \$36.26           | 0.1832              | \$37.13        | \$1.68            |  |
| BLACKHAWK COLLEGE #503        | 0.5406                             | \$109.55          | 0.5344              | \$108.29       | \$1.95            |  |
| KEWANEE ROAD DISTRICT         | 0.2168                             | \$43.93           | 0.2173              | \$44.04        | \$0.00            |  |
| KEWANEE SPECIAL SVC DIST      | 0.0000                             | \$0.00            | 0.0000              | \$0.00         | \$0.00            |  |
| CITY OF KEWANEE               | 2.6888                             | \$544.89          | 2.8057              | \$568.58       | \$244.88          |  |
| KEWANEE PARK DISTRICT         | 1.0891                             | \$220.71          | 1.1188              | \$226.72       | \$20.30           |  |
| KEWANEE LIBRARY               | 0.8065                             | \$163.44          | 0.7493              | \$151.84       | \$20.63           |  |
| KEWANEE AIRPORT               | 0.0131                             | \$2.65            | 0.0133              | \$2.69         | \$0.00            |  |
| TOTAL                         | 10.9986                            | \$2,228.88        | 11.0801             | \$2,245.38     | \$518.32          |  |

TAX DISTRICT PENSION AND SOCIAL SECURITY TAX AMOUNTS ARE INCLUDED IN ABOVE CURRENT TAX

PLEASE SEE REVERSE SIDE FOR PAYMENT INFORMATION

PAID

JUN 10 2014

HENRY CO. TREASURER

7725

SEP 09 2014

HENRY CO. TREASURER

2826



**TIM WELLS**  
**HENRY COUNTY COLLECTOR**  
**307 W. CENTER STREET**  
**CAMBRIDGE, IL 61238**

**REAL ESTATE TAX BILL**  
**(2014 PAYABLE 2015)**

|                                 |                                  |
|---------------------------------|----------------------------------|
| FIRST DUE DATE<br>06/08/2015    | SECOND DUE DATE<br>09/08/2015    |
| FIRST INSTALLMENT<br>\$1,182.29 | SECOND INSTALLMENT<br>\$1,182.29 |
| PRIOR TAX SOLD<br>NO            | FORFEITED<br>NO                  |

**HENRY COUNTY**  
**REAL ESTATE TAX BILL**



LOCATION: 319-329 N MAIN ST  
 IL  
 LEGAL DESC: LT 15 & 16, EX E17 FOR RD, & N51.6 LT 17  
 , EX E17 FOR RD, RESURVEY MORSES ADD CIT  
 Y KEWANEE 83-37-22 [EZ]

|  |        |
|--|--------|
| PERMANENT PARCEL NUMBER<br>20-33-137-024 |        |
| PROPERTY CLASS                           | 0060   |
| ACRES                                    | 0.00   |
| FAIR CASH VALUE (NON-FARM)               | 63,470 |

NAME:

PATTERSON, STEPHEN & NANCY  
 5030 N 1200 AVE  
 ORION IL 61273

| FORMULATION FOR TAX CALCULATIONS |              |
|----------------------------------|--------------|
| LAND ASMT                        | 8,041        |
| BUILDING ASMT                    | 13,114       |
| HOME IMP/VET EXEMPTION           | - 0          |
| STATE MULTIPLIER                 | x 1.0000     |
| STATE EQUALIZED VALUE            | = 21,155     |
| OWNER OCCUPIED EXEMPTION         | - 0          |
| SENIOR CITIZEN EXEMPTION         | - 0          |
| SENIOR ASSESSMENT FREEZE         | - 0          |
| DISABLED VET HOMESTEAD           | - 0          |
| DISABLED PERSON EXEMPTION        | - 0          |
| RETURNING VET EXEMPTION          | - 0          |
| VET/FRAT EXEMPTIONS              | - 0          |
| FARM LAND ASMT                   | + 0          |
| FARM BUILDING ASMT               | + 0          |
| NET TAXABLE VALUE                | = 21,155     |
| TAX RATE / PER \$100 EAV         | x 11.1774    |
| ENTERPRISE ZONE ABATEMENT        | - \$0.00     |
| TOTAL REAL ESTATE TAX            | = \$2,364.58 |
| DRAINAGE                         | + \$0.00     |
| TOTAL AMOUNT DUE                 | \$2,364.58   |

| TAX CODE                      | HENRY COUNTY       |                   | TOWNSHIP       |                   |                 |
|-------------------------------|--------------------|-------------------|----------------|-------------------|-----------------|
| 200015                        | ITEMIZED STATEMENT |                   | KEWANEE        |                   |                 |
| TAXING BODY                   | PRIOR YEAR RATE    | PRIOR YEAR TAX    | CURRENT RATE   | CURRENT TAX       | PENSION AMOUNT  |
| HENRY COUNTY                  | 0.9004             | \$182.48          | 0.9198         | \$194.58          | \$52.17         |
| KEWANEE SCHOOL UNIT #229      | 4.0929             | \$829.42          | 4.2893         | \$907.40          | \$178.59        |
| KEWANEE SCHOOL UNIT #229 BOND | 0.4648             | \$94.19           | 0.3023         | \$63.95           | \$0.00          |
| KEWANEE TOWNSHIP              | 0.1832             | \$37.13           | 0.1835         | \$38.82           | \$1.75          |
| BLACKHAWK COLLEGE #503        | 0.5344             | \$108.29          | 0.5485         | \$116.04          | \$2.12          |
| KEWANEE ROAD DISTRICT         | 0.2173             | \$44.04           | 0.2173         | \$45.97           | \$0.00          |
| KEWANEE SPECIAL SVC DIST      | 0.0000             | \$0.00            | 0.0000         | \$0.00            | \$0.00          |
| CITY OF KEWANEE               | 2.8057             | \$568.58          | 2.8519         | \$603.32          | \$275.93        |
| KEWANEE PARK DISTRICT         | 1.1188             | \$226.72          | 1.1229         | \$237.55          | \$23.55         |
| KEWANEE LIBRARY               | 0.7493             | \$151.84          | 0.7286         | \$154.14          | \$18.30         |
| KEWANEE AIRPORT               | 0.0133             | \$2.69            | 0.0133         | \$2.81            | \$0.00          |
| KEWANEE DOWNTOWN TIF          | 0.0000             | \$0.00            | 0.0000         | \$0.00            | \$0.00          |
| <b>TOTAL</b>                  | <b>11.0801</b>     | <b>\$2,245.38</b> | <b>11.1774</b> | <b>\$2,364.58</b> | <b>\$552.41</b> |

**PAID**

JUN 08 2015

HENRY CO. TREASURER

SEP 28 2015

HENRY CO. TREASURER

TAX DISTRICT PENSION AND SOCIAL SECURITY TAX AMOUNTS ARE INCLUDED IN ABOVE CURRENT TAX

**PLEASE SEE REVERSE SIDE FOR PAYMENT INFORMATION**

**TIM WELLS**  
**HENRY COUNTY COLLECTOR**  
**307 W. CENTER STREET**  
**CAMBRIDGE, IL 61238**

**REAL ESTATE TAX BILL**  
**(2014 PAYABLE 2015)**

|                              |                               |
|------------------------------|-------------------------------|
| FIRST DUE DATE<br>06/08/2015 | SECOND DUE DATE<br>09/08/2015 |
| FIRST INSTALLMENT<br>\$60.98 | SECOND INSTALLMENT<br>\$60.98 |
| PRIOR TAX SOLD<br>NO         | FORFEITED<br>NO               |

**HENRY COUNTY**  
**REAL ESTATE TAX BILL**



|             |   |
|-------------|---|
| LOCATION:   | W LOOMIS ST<br>IL   |
| LEGAL DESC: | LOTS 13 & 14 RESURVEY MORSES ADD CITY OF<br>KEWANEE 96-37-32 [EZ] |

|  |       |
|--|-------|
| PERMANENT PARCEL NUMBER<br><br>20-33-137-022 |       |
| PROPERTY CLASS                               | 0060  |
| ACRES  | 0.17  |
| FAIR CASH VALUE (NON-FARM)                   | 3,270 |

NAME:

PATTERSON, STEPHEN & NANCY  
 5030 N 1200 AVE  
 ORION IL 61273

| FORMULATION FOR TAX CALCULATIONS |            |
|----------------------------------|------------|
| LAND ASMT                        | 1,091      |
| BUILDING ASMT                    | 0          |
| HOME IMP/VET EXEMPTION           | - 0        |
| STATE MULTIPLIER                 | x 1.0000   |
| STATE EQUALIZED VALUE            | = 1,091    |
| OWNER OCCUPIED EXEMPTION         | - 0        |
| SENIOR CITIZEN EXEMPTION         | - 0        |
| SENIOR ASSESSMENT FREEZE         | - 0        |
| DISABLED VET HOMESTEAD           | - 0        |
| DISABLED PERSON EXEMPTION        | - 0        |
| RETURNING VET EXEMPTION          | - 0        |
| VET/FRAT EXEMPTIONS              | - 0        |
| FARM LANDASMT                    | + 0        |
| FARM BUILDING ASMT               | + 0        |
| NET TAXABLE VALUE                | = 1,091    |
| TAX RATE / PER \$100 EAV         | x 11.1774  |
| ENTERPRISE ZONE ABATEMENT        | - \$0.00   |
| TOTAL REAL ESTATE TAX            | = \$121.96 |
| DRAINAGE                         | + \$0.00   |
| TOTAL AMOUNT DUE                 | \$121.96   |

| TAX CODE                      | HENRY COUNTY<br>ITEMIZED STATEMENT |                   | TOWNSHIP<br>KEWANEE |                 |                   |
|-------------------------------|------------------------------------|-------------------|---------------------|-----------------|-------------------|
| 200015                        |                                    |                   |                     |                 |                   |
| TAXING BODY                   | PRIOR YEAR<br>RATE                 | PRIOR YEAR<br>TAX | CURRENT<br>RATE     | CURRENT<br>TAX  | PENSION<br>AMOUNT |
| HENRY COUNTY                  | 0.9004                             | \$9.82            | 0.9198              | \$10.05         | \$2.69            |
| KEWANEE SCHOOL UNIT #229      | 4.0929                             | \$44.65           | 4.2893              | \$46.80         | \$9.22            |
| KEWANEE SCHOOL UNIT #229 BOND | 0.4648                             | \$5.07            | 0.3023              | \$3.30          | \$0.00            |
| KEWANEE TOWNSHIP              | 0.1832                             | \$2.00            | 0.1835              | \$2.00          | \$0.09            |
| BLACKHAWK COLLEGE #503        | 0.5344                             | \$5.83            | 0.5485              | \$5.98          | \$0.11            |
| KEWANEE ROAD DISTRICT         | 0.2173                             | \$2.37            | 0.2173              | \$2.37          | \$0.00            |
| KEWANEE SPECIAL SVC DIST      | 0.0000                             | \$0.00            | 0.0000              | \$0.00          | \$0.00            |
| CITY OF KEWANEE               | 2.8057                             | \$30.61           | 2.8519              | \$31.11         | \$14.23           |
| KEWANEE PARK DISTRICT         | 1.1188                             | \$12.21           | 1.1229              | \$12.25         | \$1.21            |
| KEWANEE LIBRARY               | 0.7493                             | \$8.17            | 0.7286              | \$7.95          | \$0.94            |
| KEWANEE AIRPORT               | 0.0133                             | \$0.15            | 0.0133              | \$0.15          | \$0.00            |
| KEWANEE DOWNTOWN TIF          | 0.0000                             | \$0.00            | 0.0000              | \$0.00          | \$0.00            |
| <b>TOTAL</b>                  | <b>11.0801</b>                     | <b>\$120.88</b>   | <b>11.1774</b>      | <b>\$121.96</b> | <b>\$28.49</b>    |

TAX DISTRICT PENSION AND SOCIAL SECURITY TAX AMOUNTS ARE INCLUDED IN ABOVE CURRENT TAX

**PLEASE SEE REVERSE SIDE FOR PAYMENT INFORMATION**

**PAID**

JUN 08 2015

HENRY CO. TREASURER

**PAID**

SEP 28 2015

HENRY CO. TREASURER

**TIM WELLS**  
**HENRY COUNTY COLLECTOR**  
**307 W. CENTER STREET**  
**CAMBRIDGE, IL 61238**

**REAL ESTATE TAX BILL**  
**(2015 PAYABLE 2016)**

|                                 |                                  |
|---------------------------------|----------------------------------|
| FIRST DUE DATE<br>06/13/2016    | SECOND DUE DATE<br>09/06/2016    |
| FIRST INSTALLMENT<br>\$1,214.10 | SECOND INSTALLMENT<br>\$1,214.10 |
| PRIOR TAX SOLD<br>NO            | FORFEITED<br>NO                  |

**HENRY COUNTY**  
**REAL ESTATE TAX BILL**



|   |
|---|
| LOCATION: 319-329 N MAIN ST<br>IL   |
| LEGAL DESC: LT 15 & 16, EX E17 FOR RD, & N51.6 LT 17<br>. EX E17 FOR RD, RESURVEY MORSES ADD CIT<br>Y KEWANEE 83-37-22 [EZ] |

|  |        |
|--|--------|
| PERMANENT PARCEL NUMBER<br><br>20-33-137-024 |        |
| PROPERTY CLASS                               | 0060   |
| ACRES  | 0.00   |
| FAIR CASH VALUE (NON-FARM)                   | 63,470 |

NAME:

PATTERSON, STEPHEN & NANCY  
5030 N 1200 AVE  
  
ORION IL 61273

| FORMULATION FOR TAX CALCULATIONS |              |
|----------------------------------|--------------|
| LAND ASMT                        | 8,041        |
| BUILDING ASMT                    | 13,114       |
| HOME IMP/VET EXEMPTION           | - 0          |
| STATE MULTIPLIER                 | x 1.0000     |
| STATE EQUALIZED VALUE            | = 21,155     |
| OWNER OCCUPIED EXEMPTION         | - 0          |
| SENIOR CITIZEN EXEMPTION         | - 0          |
| SENIOR ASSESSMENT FREEZE         | - 0          |
| DISABLED VET HOMESTEAD           | - 0          |
| DISABLED PERSON EXEMPTION        | - 0          |
| RETURNING VET EXEMPTION          | - 0          |
| VET/FRAT EXEMPTIONS              | - 0          |
| FARM LAND ASMT                   | + 0          |
| FARM BUILDING ASMT               | + 0          |
| NET TAXABLE VALUE                | = 21,155     |
| TAX RATE / PER \$100 EAV         | x 11.4781    |
| ENTERPRISE ZONE ABATEMENT        | - \$0.00     |
| TOTAL REAL ESTATE TAX            | = \$2,428.20 |
| DRAINAGE                         | + \$0.00     |
| TOTAL AMOUNT DUE                 | \$2,428.20   |

| TAX CODE                      | HENRY COUNTY<br>ITEMIZED STATEMENT |                   | TOWNSHIP<br>KEWANEE |                   |                   |
|-------------------------------|------------------------------------|-------------------|---------------------|-------------------|-------------------|
| 200015                        |                                    |                   |                     |                   |                   |
| TAXING BODY                   | PRIOR YEAR<br>RATE                 | PRIOR YEAR<br>TAX | CURRENT<br>RATE     | CURRENT<br>TAX    | PENSION<br>AMOUNT |
| HENRY COUNTY                  | 0.9198                             | \$194.58          | 0.9567              | \$202.41          | \$57.38           |
| KEWANEE SCHOOL UNIT #229      | 4.2893                             | \$907.40          | 4.5990              | \$972.92          | \$178.93          |
| KEWANEE SCHOOL UNIT #229 BOND | 0.3023                             | \$63.95           | 0.0000              | \$0.00            | \$0.00            |
| KEWANEE TOWNSHIP              | 0.1835                             | \$38.82           | 0.1855              | \$39.24           | \$1.78            |
| BLACKHAWK COLLEGE #503        | 0.5485                             | \$116.04          | 0.5492              | \$116.18          | \$2.16            |
| KEWANEE ROAD DISTRICT         | 0.2173                             | \$45.97           | 0.2174              | \$45.99           | \$0.00            |
| KEWANEE SPECIAL SVC DIST      | 0.0000                             | \$0.00            | 0.0000              | \$0.00            | \$0.00            |
| CITY OF KEWANEE               | 2.8519                             | \$603.32          | 2.8652              | \$606.13          | \$358.54          |
| KEWANEE PARK DISTRICT         | 1.1229                             | \$237.55          | 1.3777              | \$291.45          | \$24.31           |
| KEWANEE LIBRARY               | 0.7286                             | \$154.14          | 0.7140              | \$151.05          | \$16.84           |
| KEWANEE AIRPORT               | 0.0133                             | \$2.81            | 0.0134              | \$2.83            | \$0.00            |
| KEWANEE DOWNTOWN TF           | 0.0000                             | \$0.00            | 0.0000              | \$0.00            | \$0.00            |
| <b>TOTAL</b>                  | <b>11.1774</b>                     | <b>\$2,364.58</b> | <b>11.4781</b>      | <b>\$2,428.20</b> | <b>\$639.94</b>   |

TAX DISTRICT PENSION AND SOCIAL SECURITY TAX AMOUNTS ARE INCLUDED IN ABOVE CURRENT TAX

**PLEASE SEE REVERSE SIDE FOR PAYMENT INFORMATION**

**PAID**

JUN 10 2016

HENRY CO. TREASURER

**PAID**

SEP 07 2016

HENRY CO. COLLECTOR

**TIM WELLS**  
**HENRY COUNTY COLLECTOR**  
**307 W. CENTER STREET**  
**CAMBRIDGE, IL 61238**

**REAL ESTATE TAX BILL**  
**(2015 PAYABLE 2016)**

|                              |                               |
|------------------------------|-------------------------------|
| FIRST DUE DATE<br>06/13/2016 | SECOND DUE DATE<br>09/06/2016 |
| FIRST INSTALLMENT<br>\$62.62 | SECOND INSTALLMENT<br>\$62.62 |
| PRIOR TAX SOLD<br>NO         | FORFEITED<br>NO               |

**HENRY COUNTY**  
**REAL ESTATE TAX BILL**



LOCATION: W LOOMIS ST  
 IL  
 LEGAL DESC: LOTS 13 & 14 RESURVEY MORSES ADD CITY OF  
 KEWANEE 96-37-32 [EZ]

|  |       |
|--|-------|
| PERMANENT PARCEL NUMBER<br><br>20-33-137-022 |       |
| PROPERTY CLASS                               | 0060  |
| ACRES  | 0.17  |
| FAIR CASH VALUE (NON-FARM)                   | 3,270 |

NAME:

PATTERSON, STEPHEN & NANCY  
 5030 N 1200 AVE  
 ORION IL 61273

| TAX CODE                      | HENRY COUNTY<br>ITEMIZED STATEMENT |                   | TOWNSHIP<br>KEWANEE |                 |                   |
|-------------------------------|------------------------------------|-------------------|---------------------|-----------------|-------------------|
| 200015                        |                                    |                   |                     |                 |                   |
| TAXING BODY                   | PRIOR YEAR<br>RATE                 | PRIOR YEAR<br>TAX | CURRENT<br>RATE     | CURRENT<br>TAX  | PENSION<br>AMOUNT |
| HENRY COUNTY                  | 0.9198                             | \$10.05           | 0.9567              | \$10.45         | \$2.97            |
| KEWANEE SCHOOL UNIT #229      | 4.2893                             | \$46.80           | 4.5990              | \$50.18         | \$9.23            |
| KEWANEE SCHOOL UNIT #229 BOND | 0.3023                             | \$3.30            | 0.0000              | \$0.00          | \$0.00            |
| KEWANEE TOWNSHIP              | 0.1835                             | \$2.00            | 0.1855              | \$2.02          | \$0.09            |
| BLACKHAWK COLLEGE #503        | 0.5485                             | \$5.98            | 0.5492              | \$5.99          | \$0.11            |
| KEWANEE ROAD DISTRICT         | 0.2173                             | \$2.37            | 0.2174              | \$2.37          | \$0.00            |
| KEWANEE SPECIAL SVC DIST      | 0.0000                             | \$0.00            | 0.0000              | \$0.00          | \$0.00            |
| CITY OF KEWANEE               | 2.8519                             | \$31.11           | 2.8652              | \$31.26         | \$18.49           |
| KEWANEE PARK DISTRICT         | 1.1229                             | \$12.25           | 1.3777              | \$15.03         | \$1.26            |
| KEWANEE LIBRARY               | 0.7286                             | \$7.95            | 0.7140              | \$7.79          | \$0.87            |
| KEWANEE AIRPORT               | 0.0133                             | \$0.15            | 0.0134              | \$0.15          | \$0.00            |
| KEWANEE DOWNTOWN TIP          | 0.0000                             | \$0.00            | 0.0000              | \$0.00          | \$0.00            |
| <b>TOTAL</b>                  | <b>11.1774</b>                     | <b>\$121.96</b>   | <b>11.4781</b>      | <b>\$125.24</b> | <b>\$33.02</b>    |

TAX DISTRICT PENSION AND SOCIAL SECURITY TAX AMOUNTS ARE INCLUDED IN ABOVE CURRENT TAX

**PLEASE SEE REVERSE SIDE FOR PAYMENT INFORMATION**

| FORMULATION FOR TAX CALCULATIONS |                 |
|----------------------------------|-----------------|
| LAND ASMT                        | 1,091           |
| BUILDING ASMT                    | 0               |
| HOME IMP/VET EXEMPTION           | 0               |
| STATE MULTIPLIER                 | x 1.0000        |
| STATE EQUALIZED VALUE            | = 1,091         |
| OWNER OCCUPIED EXEMPTION         | - 0             |
| SENIOR CITIZEN EXEMPTION         | - 0             |
| SENIOR ASSESSMENT FREEZE         | - 0             |
| DISABLED VET HOMESTEAD           | - 0             |
| DISABLED PERSON EXEMPTION        | - 0             |
| RETURNING VET EXEMPTION          | - 0             |
| VET/FRAT EXEMPTIONS              | - 0             |
| FARM LAND ASMT                   | + 0             |
| FARM BUILDING ASMT               | + 0             |
| NET TAXABLE VALUE                | = 1,091         |
| TAX RATE / PER \$100 EAV         | x 11.4781       |
| ENTERPRISE ZONE ABATEMENT        | - \$0.00        |
| TOTAL REAL ESTATE TAX            | = \$125.24      |
| DRAINAGE                         | + \$0.00        |
| <b>TOTAL AMOUNT DUE</b>          | <b>\$125.24</b> |

**TIM WELLS**  
**HENRY COUNTY COLLECTOR**  
**307 W. CENTER STREET**  
**CAMBRIDGE, IL 61238**

FIRST DUE DATE 06/08/2017 SECOND DUE DATE 09/08/2017  
 FIRST INSTALLMENT \$62.41 SECOND INSTALLMENT \$62.41  
 PRIOR TAX SOLD NO FORFEITED NO

**HENRY COUNTY**  
**REAL ESTATE TAX BILL**

6661

LOCATION: W LOOMIS ST  
 IL

LEGAL DESC: LOTS 13 & 14 RESURVEY MORSES ADD CITY OF KEWANEE 96-37-32 [EZ]

NAME: PATTERSON, STEPHEN & NANCY  
 5030 N 1200TH AVE  
 ORION IL 61273-9005

|  |        |
|--|--------|
| PERMANENT PARCEL NUMBER<br>20-33-137-022 |        |
| PROPERTY CLASS                           | 0060   |
| ACRES                                    | 0.17   |
| FAIR CASH VALUE (NON-FARM)               | 3,270  |
| <b>FORMULATION FOR TAX CALCULATION</b>   |        |
| LAND ASMT                                | 1,091  |
| BUILDING ASMT                            | 0      |
| HOME IMP/VET EXEMPTION -                 | 0      |
| STATE MULTIPLIER X                       | 1.0000 |
| STATE EQUALIZED VALUE =                  | 1,091  |

| TAX CODE                      | HENRY COUNTY<br>ITEMIZED STATEMENT |                   | TOWNSHIP<br>KEWANEE |                 |                   |
|-------------------------------|------------------------------------|-------------------|---------------------|-----------------|-------------------|
| 200015                        |                                    |                   |                     |                 |                   |
| Taxing Body                   | Prior Year<br>Rate                 | Prior Year<br>Tax | Current<br>Rate     | Current<br>Tax  | Pension<br>Amount |
| HENRY COUNTY                  | 0.9567                             | \$10.45           | 0.9423              | \$10.30         | \$3.17            |
| KEWANEE SCHOOL UNIT #229      | 4.5990                             | \$50.18           | 4.5703              | \$49.86         | \$9.27            |
| KEWANEE SCHOOL UNIT #229 BOND | 0.0000                             | \$0.00            | 0.0000              | \$0.00          | \$0.00            |
| KEWANEE TOWNSHIP              | 0.1855                             | \$2.02            | 0.1813              | \$1.98          | \$0.09            |
| BLACKHAWK COLLEGE #503        | 0.5492                             | \$5.99            | 0.5723              | \$6.24          | \$0.11            |
| KEWANEE ROAD DISTRICT         | 0.2174                             | \$2.37            | 0.2170              | \$2.37          | \$0.00            |
| KEWANEE SPECIAL SVC DIST      | 0.0000                             | \$0.00            | 0.0000              | \$0.00          | \$0.00            |
| CITY OF KEWANEE               | 2.8652                             | \$31.26           | 2.8526              | \$31.12         | \$19.60           |
| KEWANEE PARK DISTRICT         | 1.3777                             | \$15.03           | 1.3869              | \$15.13         | \$1.52            |
| KEWANEE LIBRARY               | 0.7140                             | \$7.79            | 0.7039              | \$7.68          | \$0.71            |
| KEWANEE AIRPORT               | 0.0134                             | \$0.15            | 0.0131              | \$0.14          | \$0.00            |
| KEWANEE DOWNTOWN TIF          | 0.0000                             | \$0.00            | 0.0000              | \$0.00          | \$0.00            |
| <b>Totals</b>                 | <b>11.4781</b>                     | <b>\$125.24</b>   | <b>11.4397</b>      | <b>\$124.82</b> | <b>\$34.47</b>    |

|                              |                 |
|------------------------------|-----------------|
| OWNER OCCUPIED EXEMPTION -   | 0               |
| SENIOR CITIZEN EXEMPTION -   | 0               |
| SENIOR ASSESSMENT FREEZE -   | 0               |
| DISABLED VET HOMESTEAD -     | 0               |
| DISABLED PERSONS EXEMPTION - | 0               |
| RETURNING VET EXEMPTION -    | 0               |
| VET/FRAT EXEMPTIONS -        | 0               |
| FARM LAND ASMT +             | 0               |
| FARM BUILDING ASMT +         | 0               |
| NET TAXABLE VALUE =          | 1,091           |
| TAX RATE / PER \$100 EAV X   | 11.4397         |
| ENTERPRISE ZONE ABATEMENT -  | \$0.00          |
| TOTAL REAL ESTATE TAX =      | \$124.82        |
| DRAINAGE +                   | \$0.00          |
| <b>TOTAL AMOUNT DUE</b>      | <b>\$124.82</b> |

TAX DISTRICT PENSION AND SOCIAL SECURITY TAX AMOUNTS ARE INCLUDED IN ABOVE CURRENT TAX.

**Unpaid taxes will be sold on 10/27/2017. No payment accepted after 10/26/2017.**  
**After 09/08/2017 current unpaid taxes may be purchased by a tax buyer IF back taxes remain unpaid.**

**PLEASE SEE REVERSE SIDE FOR PAYMENT INFORMATION.**

**TIM WELLS**  
**HENRY COUNTY COLLECTOR**  
**307 W. CENTER STREET**  
**CAMBRIDGE, IL 61238**

FIRST DUE DATE 06/08/2017 SECOND DUE DATE 09/08/2017  
 FIRST INSTALLMENT \$1,210.04 SECOND INSTALLMENT \$1,210.04  
 PRIOR TAX SOLD NO FORFEITED NO

**HENRY COUNTY**  
**REAL ESTATE TAX BILL**

6662

| LOCATION: 319-329 N MAIN ST<br>IL   |                                    |                   |                     |                   |                   |
|---|------------------------------------|-------------------|---------------------|-------------------|-------------------|
| LEGAL DESC: LT 15 & 16, EX E17 FOR RD, & N51.6 LT 17, EX E17 FOR RD, RESURVEY MORSES ADD CIT Y<br>KEWANEE 83-37-22 [EZ] |                                    |                   |                     |                   |                   |
| NAME: PATTERSON, STEPHEN & NANCY<br>5030 N 1200TH AVE<br>ORION IL 61273-9005  |                                    |                   |                     |                   |                   |
| TAX CODE<br>200015  | HENRY COUNTY<br>ITEMIZED STATEMENT |                   | TOWNSHIP<br>KEWANEE |                   |                   |
| Taxing Body   | Prior Year<br>Rate                 | Prior Year<br>Tax | Current<br>Rate     | Current<br>Tax    | Pension<br>Amount |
| HENRY COUNTY  | 0.9567                             | \$202.41          | 0.9423              | \$199.35          | \$61.40           |
| KEWANEE SCHOOL UNIT #229  | 4.5990                             | \$972.92          | 4.5703              | \$966.85          | \$179.74          |
| KEWANEE SCHOOL UNIT #229 BOND   | 0.0000                             | \$0.00            | 0.0000              | \$0.00            | \$0.00            |
| KEWANEE TOWNSHIP  | 0.1855                             | \$39.24           | 0.1813              | \$38.35           | \$1.73            |
| BLACKHAWK COLLEGE #503  | 0.5492                             | \$116.18          | 0.5723              | \$121.07          | \$2.12            |
| KEWANEE ROAD DISTRICT   | 0.2174                             | \$45.99           | 0.2170              | \$45.91           | \$0.00            |
| KEWANEE SPECIAL SVC DIST  | 0.0000                             | \$0.00            | 0.0000              | \$0.00            | \$0.00            |
| CITY OF KEWANEE   | 2.8652                             | \$606.13          | 2.8526              | \$603.47          | \$380.18          |
| KEWANEE PARK DISTRICT   | 1.3777                             | \$291.45          | 1.3869              | \$293.40          | \$29.49           |
| KEWANEE LIBRARY   | 0.7140                             | \$151.05          | 0.7039              | \$148.91          | \$13.89           |
| KEWANEE AIRPORT   | 0.0134                             | \$2.83            | 0.0131              | \$2.77            | \$0.00            |
| KEWANEE DOWNTOWN TIF  | 0.0000                             | \$0.00            | 0.0000              | \$0.00            | \$0.00            |
| <b>Totals</b>   | <b>11.4781</b>                     | <b>\$2,428.20</b> | <b>11.4397</b>      | <b>\$2,420.08</b> | <b>\$668.55</b>   |

TAX DISTRICT PENSION AND SOCIAL SECURITY TAX AMOUNTS ARE INCLUDED IN ABOVE CURRENT TAX.

**Unpaid taxes will be sold on 10/27/2017. No payment accepted after 10/26/2017.**  
**After 09/08/2017 current unpaid taxes may be purchased by a tax buyer IF back**  
**taxes remain unpaid.**

|  |                   |
|--|-------------------|
| PERMANENT PARCEL NUMBER<br>20-33-137-024 |                   |
| PROPERTY CLASS                           | 0060              |
| ACRES                                    | 0.00              |
| FAIR CASH VALUE (NON-FARM)               | 63,470            |
| <b>FORMULATION FOR TAX CALCULATION</b>   |                   |
| LAND ASMT                                | 8,041             |
| BUILDING ASMT                            | 13,114            |
| HOME IMP/VET EXEMPTION                   | - 0               |
| STATE MULTIPLIER                         | X 1.0000          |
| STATE EQUALIZED VALUE                    | = 21,155          |
| OWNER OCCUPIED EXEMPTION                 | - 0               |
| SENIOR CITIZEN EXEMPTION                 | - 0               |
| SENIOR ASSESSMENT FREEZE                 | - 0               |
| DISABLED VET HOMESTEAD                   | - 0               |
| DISABLED PERSONS EXEMPTION               | - 0               |
| RETURNING VET EXEMPTION                  | - 0               |
| VET/FRAT EXEMPTIONS                      | - 0               |
| FARM LAND ASMT                           | + 0               |
| FARM BUILDING ASMT                       | + 0               |
| NET TAXABLE VALUE                        | = 21,155          |
| TAX RATE / PER \$100 EAV                 | X 11.4397         |
| ENTERPRISE ZONE ABATEMENT                | - \$0.00          |
| TOTAL REAL ESTATE TAX                    | = \$2,420.08      |
| DRAINAGE                                 | + \$0.00          |
| <b>TOTAL AMOUNT DUE</b>                  | <b>\$2,420.08</b> |

**PLEASE SEE REVERSE SIDE FOR PAYMENT INFORMATION.**





# **TAX INCREMENT FINANCING (TIF) DISTRICT**

## **APPLICATION FOR TIF BENEFITS RELATING TO PRIVATE (TIF) ELIGIBLE REDEVELOPMENT PROJECT COSTS**

Pursuant to Section (65ILCS 5/11-74.4-4(b)) of the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4 *et. seq.*), municipalities may make and enter into contracts with private developers to induce redevelopment projects which are necessary or incidental to the implementation and furtherance of its redevelopment plan and project. Municipalities may also, under certain conditions, incur project redevelopment cost and reimburse developers who incur redevelopment project costs which are authorized by a redevelopment agreement (65 ILCS 5/11-74.4-4(j)).

Private developers seeking reimbursement of TIF eligible redevelopment project costs are required by the municipality to complete this application allowing the municipality to adequately determine the developer's eligibility for assistance from the TIF District.

**Instructions: Complete each section and return via fax (309) 856-6001 or U. S. Mail or in person to:  
City of Kewanee, 401 E. Third Street, Kewanee, IL 61443**

### **PART 1: DEVELOPER INFORMATION**

Developer Legal/Business Name: Jackson Peck Financial Group Date: \_\_\_\_\_

Business type: ☐ Sole Proprietorship ☐ Partnership ☒ Corporation (State of Charter: IA)

☐ Other (please describe): \_\_\_\_\_

### **Developer's Contact Information:**

Name Christian Jackson Title CO-owner

Address 121 S Main St

City Kewanee State IL Zip Code 61443

Daytime Phone 309-761-8139 Mobile 309-883-3260

Fax 309-761-8140 Email jacchris19@hotmail.com

### **PART 2: PROJECT INFORMATION**

TIF District Name Downtown (16)

Project Name Office repair

Anticipated Start Date 2018 Anticipated Completion Date end of 2018

Project Description Repairing our existing parking lot  
and sidewalk

Project is classified as: ☐ Industrial ☒ Commercial ☐ Residential



Project Street Address 121 S Main St

Parcel(s) Relating to the above described project:

1. Property Identification Number (PIN) 20-33-184-010  
 Is this property within the TIF Boundary (or proposed boundary)? ☒ Yes or ☐ No  
 Date property acquired: 2008

2. Property Identification Number (PIN) \_\_\_\_\_  
 Is this property within the TIF Boundary (or proposed boundary)? ☐ Yes or ☐ No  
 Date property acquired: \_\_\_\_\_

3. Property Identification Number (PIN) \_\_\_\_\_  
 Is this property within the TIF Boundary (or proposed boundary)? ☐ Yes or ☐ No  
 Date property acquired: \_\_\_\_\_

(Please list any additional parcels on separate sheet and attach)

**IF RESIDENTIAL:** what is the expected absorption rate or "build-out" for the project?

| PHASE 1: Number of lots = _____ @ \$ _____ per lot |                          |  |
|--|--------------------------|--|
| Calendar Year                                      | Number of Homes or Units | Avg. Fair Market Value (House and Lot) |
|  |                          |  |
|  |                          |  |
|  |                          |  |
|  |                          |  |
|  |                          |  |

| PHASE 2: Number of lots = _____ @ \$ _____ per lot |                          |  |
|--|--------------------------|--|
| Calendar Year                                      | Number of Homes or Units | Avg. Fair Market Value (House and Lot) |
|  |                          |  |
|  |                          |  |
|  |                          |  |
|  |                          |  |
|  |                          |  |

(please describe additional phases on separate sheet and attach)

**FOR ENTIRE PROJECT:**

Total Projected Investment \$ 22,110.00 (Land and Real Estate Improvements Only)

Total Number of Jobs Created: \_\_\_\_\_ Number of Jobs FTE: \_\_\_\_\_

Current annual retail sales (if applicable – commercial projects only) . . . . . \$ \_\_\_\_\_

Projected (new) annual retail sales generated by this project . . . . . \$ \_\_\_\_\_



See quote

### PART 3: ESTIMATED TIF ELIGIBLE PROJECT COSTS

#### Property Assembly Costs:

#### Phase 1:

#### Phase 2:

- |   |          |          |
|---|----------|----------|
| 1. Land and buildings (acquisition costs) ..... | \$ _____ | \$ _____ |
| 2. Site preparation, clearing and grading ..... | \$ _____ | \$ _____ |
| 3. Demolition .....                             | \$ _____ | \$ _____ |

#### Professional Fees:

- |   |          |          |
|---|----------|----------|
| 1. Planning, engineering, architectural ..... | \$ _____ | \$ _____ |
| 2. Legal .....                                | \$ _____ | \$ _____ |
| 3. Accounting/financial .....                 | \$ _____ | \$ _____ |
| 4. Marketing (land only) .....                | \$ _____ | \$ _____ |
| 5. Other professional fees .....              | \$ _____ | \$ _____ |

Job training and retraining services ..... \$ \_\_\_\_\_ \$ \_\_\_\_\_

Rehabilitation or renovation ..... \$ \_\_\_\_\_ \$ \_\_\_\_\_

Public infrastructure improvements ..... \$ \_\_\_\_\_ \$ \_\_\_\_\_  
(Water, sewer, drainage, sidewalks, curb, etc.)

Utilities extension ..... \$ \_\_\_\_\_ \$ \_\_\_\_\_

#### Interest Buy-Down:

Principal \$ \_\_\_\_\_ @ \_\_\_\_\_ % per annum  
for \_\_\_\_\_ years = Estimated Interest Expense x 30%.. \$ \_\_\_\_\_ \$ \_\_\_\_\_

#### Miscellaneous/Other (please specify):

- |                |          |          |
|----------------|----------|----------|
| 1. _____ ..... | \$ _____ | \$ _____ |
| 2. _____ ..... | \$ _____ | \$ _____ |
| 3. _____ ..... | \$ _____ | \$ _____ |

**TOTAL ESTIMATED ELIGIBLE COSTS** ..... \$ \_\_\_\_\_ \$ \_\_\_\_\_

Additional Notes/Comments: \_\_\_\_\_

(please describe estimated eligible project costs for additional phases on separate sheet and attach)

P.O. Box 234  
Princeton, IL 61356

PH: (815) 872-9911  
FAX: (815) 872-0569



## PROPOSAL

|                                     |                                 |                  |
|-------------------------------------|---------------------------------|------------------|
| <b>PROPOSAL SUBMITTED TO</b>        | <b>PHONE</b>                    | <b>DATE</b>      |
| Mr. Christian Jackson               | 309-761-8139                    |                  |
| Jackson & Peck Financial Group, LLC | christianjackson@signatorfn.com | 11/2/2017        |
| <b>STREET</b>                       | <b>JOB NAME</b>                 |                  |
| 121 S. Main St.                     | Parking Lot Asphalt Paving      |                  |
| <b>CITY, STATE AND ZIP CODE</b>     | <b>JOB LOCATION</b>             |                  |
| Kewanee, IL. 61443                  | 121 S. Main St. Kewanee, IL.    |                  |
| <b>ARCHITECT</b>                    | <b>DATE OF PLANS</b>            | <b>JOB PHONE</b> |

We hereby submit specifications and estimates for: Preparing, Paving, and placing pavement markings on existing aggregate parking lot, approximately 422 square yards in area. (see location map)

1. Prepare existing aggregate base.
  - a. Mill and remove approximately 4" of existing aggregate and asphalt.
  - b. Shape and compact remaining aggregate base. (Note: If soft base is encountered extra work and cost would need to be authorized by the owner)
2. Mill butt joint along existing asphalt alley.
3. Place 4" of Hot Mix Asphalt to parking lot in 2 lifts.
4. Layout and paint parking stalls with 2 coats of paint. Includes 1 handicap parking stall with sign.

We propose hereby to furnish material and labor - complete in accordance with above specifications for the sum of: **\$22,110.00**

Pricing includes \$252.69 of sales tax.

This price is good only for construction during 2018 when working in the Kewanee area on other projects.

Payment to be made as follows:

**IN FULL WITHIN 30 DAYS OF INVOICE DATE, INVOICES OVER 30 DAYS ARE SUBJECT TO 1.5% MONTHLY INTEREST CHARGE.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized  
Signature:   
Phil Conkling ESTIMATOR

Note: This proposal may be withdrawn by us if not accepted within **30 (THIRTY)** days.

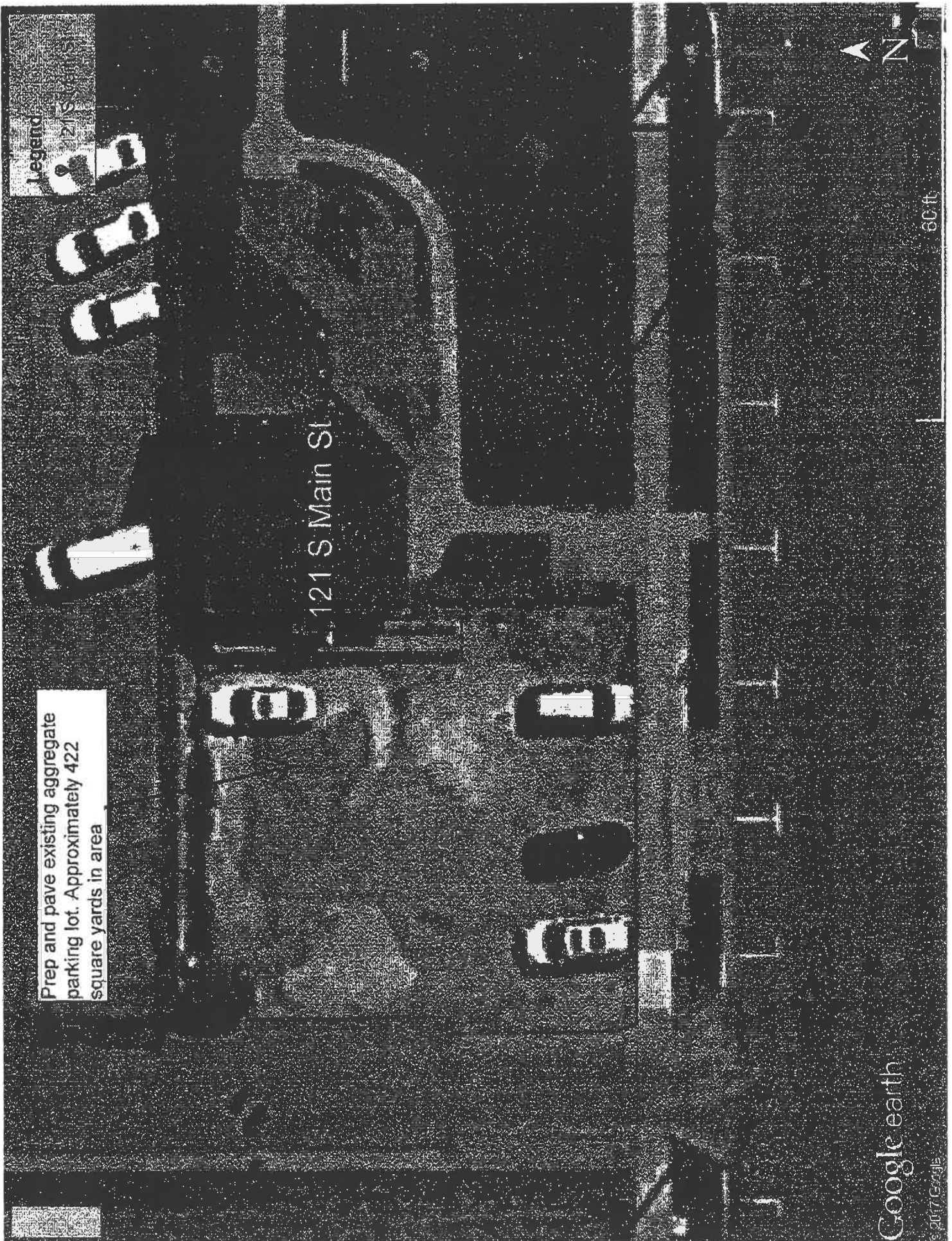
**Acceptance of Proposal:** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payments will be made as outlined above.

Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_

\*\*\*PLEASE SIGN & RETURN ONE COPY\*\*\*





## **PART 4: DECLARATIONS**

### **City of Kewanee**

Pursuant to the TIF Act, the City of Kewanee has the authority to make and enter into all contracts with property owners, developers, tenants, overlapping taxing bodies, and others necessary or incidental to the implementation and furtherance of its redevelopment plan and project. Furthermore, the City of Kewanee may incur project redevelopment costs and reimburse developers who incur redevelopment project costs authorized by a redevelopment agreement; provided, however, that on and after the effective date of the amendatory Act of the 91<sup>st</sup> General Assembly, no municipality shall incur redevelopment project costs *(except for planning costs and any other eligible costs authorized by municipal ordinance or resolution that are subsequently included in the redevelopment plan for the area and are incurred by the municipality after the ordinance or resolution is adopted)* that are not consistent with the program for accomplishing the objectives of the redevelopment plan as included in that plan and approved by the municipality until the municipality has amended the redevelopment plan as provided elsewhere in the Act.

### **City's TIF Attorneys and/or Consultants**

The City's TIF Attorneys and/or Consultants will rely on information and assumptions contained in the foregoing material to prepare financial projections relating to this project and the potential benefits of tax increment financing. They will not undertake an independent investigation to verify any of the information or material contained herein. No warranty, express or implied, as to the accuracy of the materials and information contained herein or the results projected in any presentation is made by the City's TIF Consultants or Attorneys, its officers or employers. The City's TIF Consultants and Attorneys specifically disclaim the accuracy of the formulas and calculations used to project potential TIF benefits and have no obligation to investigate or update, recalculate or revise the calculations. The material presented to the TIF Consultants and Attorneys, based on information provided herein, is subject to risks, trends, and uncertainties that could cause actual events to differ materially from those presented. Those persons providing information contained in this Application for Reimbursement of TIF Eligible Project Costs have represented to the City's TIF Consultants and Attorneys that, as of the date it was provided, the information was accurate to the best of their knowledge. Any person viewing, reviewing or utilizing the financial projections or other presentations based on the information contained in this Application should do so subject to all of the foregoing limitations and shall conduct independent investigation to verify assumptions and calculations presented by the City's TIF Consultants and Attorneys. By acceptance and use of any presentation created from the information contained herein, the user accepts all of the foregoing limitations and releases the City's TIF Consultants and Attorneys from any liability in connection therewith.

### **Private Developer**

The Private Developer hereby asserts that this redevelopment project would not be completed without the use of tax increment financing.

The undersigned further certifies and warrants that to the best of his/her knowledge the information contained in the Application for Reimbursement of Private TIF Eligible Redevelopment Project Costs is true, correct and complete.


, member , 2-1-18  
 Private Developer Title Date  
 Office Use Only: Date received: \_\_\_\_\_ By \_\_\_\_\_