



**AGENDA FOR  
CITY COUNCIL MEETING**

*Council Chambers*

401 E Third Street

Kewanee, Illinois 61443

**Closed Meeting** starting at 6:00 p.m.

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

**Monday, September 10, 2018**

Posted by 5:00 p.m., September 7, 2018

1. Call to Order
2. Closed meeting pursuant to Section 2 (c) (1) of the Open Meetings Act to discuss personnel.
3. Pledge of Allegiance
4. Consent Agenda
  - a. Approval of Minutes
  - b. Payroll
  - c. Staff Reports
  - d. Request from Kewanee School District #229 to use city streets for their annual Homecoming Parade on October 5 beginning at 2:15 pm and for placement of barricades on Third Street the evening of October 4<sup>th</sup> during the annual homecoming bonfire.
5. Presentation of Bills and Claims
6. Citizen Participation
7. Business:
  - a. **Consideration of an Ordinance** providing for a STOP sign on First Street at its intersection with Park Street.
8. Council Communications:
9. Announcements:
10. Adjournment



## MEMORANDUM

**Date:** September 7, 2018  
**From:** Gary Bradley, City Manager  
**To:** Mayor & Council  
**RE:** Council Meeting of **Monday, September 10, 2018**

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

1. **Enterprise Zone** — As noted last week, the Enterprise Zone Board voted unanimously to approve our application and award an Enterprise Zone to Kewanee/Henry County. The Board announced that they will have a meeting next week to ratify the vote taken at the previous meeting. We will have a representative in attendance just in case the meeting becomes something more than expected.
2. **Enterprise Zone Expansion**— Even without the zone officially in place, we're in discussions with a utility provider about expansion of the zone boundaries to include another phase of wind farm. The proposal would be for 25 more wind turbines that are two to four times more MW than the turbines previously installed. The goal of the company is to complete the expansion process late this year or early next year, with construction expected to be completed within the next two years.
3. **Economic Development**— In addition to meeting with Mike Massie regarding the expansion of the Enterprise Zone, we also discussed the Workforce Innovation Board (WIB) regarding integrating their efforts with ours, and also discussed potential options for the expansion of programs provided by the Life Skills Reentry Center. I've also reached out to Director Baldwin of the Illinois Department of Corrections to set up some discussions once he returns from a trip to Africa.
4. **Incentive Programs**— At the last City Council meeting, staff was asked to put together some information regarding the Targeted Minor Home Repair Program. A program overview and year-to-date expenditures is included in your packet for both the Targeted Minor Home Repair program and the Downtown Façade Improvement Program.
5. **Residential Newsletter**— The newsletter is at the printers and should be in mailboxes next week. If you have any ideas for upcoming articles or have questions that you would like to see answered, please let me know and we will try to incorporate them in the future editions.
6. **Tenney Street Sewer**— The lining of the sewer main on Tenney was completed earlier this week with minimal disruption. There are four laterals that remain to be lined. We do not yet have an estimated date for that work to be completed.

7. **Street Maintenance Program**— Advanced Asphalt completed this year's street improvements, but work continues through a separate contract to ensure ADA compliance where driving surface improvements were made to intersections.
8. **Grant Opportunity**— The City was contacted by Senator Weaver's office last week to provide information for a District-wide Capital Improvement Grant application that his office is completing. Projects were supposed to be in the \$5,000 to \$20,000 range. We submitted information regarding enhancements to ADA compliance in the Downtown area.
9. **Hog Days**— Thanks to the hard work of numerous volunteers and several city employees, the Hog Hays Festival was held with only a few minor difficulties. There was some damage to the new lights that were recently installed in Berrien Park, but that can be fixed relatively easily, and we have developed new processes which will help to ensure better communication in the future regarding street closures.
10. **County-wide Economic Development Position**— Another round of interviews is scheduled for the morning of September 11th. Hopefully at the conclusion of this round of interviews the County will be able to make an acceptable offer to one of the candidates.
11. **Animal Control Facility (City Pound)** — As you may know, there is a ribbon-cutting scheduled for Friday, September 14th, at 10 a.m. There will be an open house at the facility hosted by Friends of the Animals the following day, Saturday September 15th from noon to 2 p.m.
12. **Amtrak Meeting** – The November Amtrak meeting will be held in Kewanee, though the exact date and location have yet to be officially determined. More information will be provided as the details are more firmly committed.
13. **City-wide Cleanup** — The next city-wide clean-up will be on October 27<sup>th</sup> at the former site of the hospital. As always, we are looking for help from volunteers. Once again, we will be working with Moore Tires on the collection of tires, with no cost to the residents who bring in the first 300 times (limit 8 per household).
14. **Rebuilding Together** –Volunteers are needed for the work day on September 22nd at the following locations:
  - 1608 E 7th Street, 20 volunteers needed for mostly outdoor work, like yard cleanup.
  - 216 N Vine Street-10 volunteers needed primarily for painting, fire safety, minor repairs and modifications
  - 415 S Adams Street- 5 volunteers needed primarily for painting/staining of porch and minor modifications

## **COUNCIL MEETING 18-16 AUGUST 27, 2018**

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

Andy Koehler	Council Member
Steve Faber	Council Member
Chris Colomer	Council Member
Michael Yaklich	Council Member
Steve Looney	Mayor

Council Member Yaklich made a motion to adjourn to executive session pursuant to Section 2 (c) (1) of the Open Meetings Act to discuss personnel and Section 2 (c)(2) to discuss collective bargaining. Council Member Colomer seconded the motion. Roll call showed 5 ayes, no nays. The motion passed.

The executive session was adjourned at 6:53 PM on a motion made by Council Member Faber and seconded by Council Member Colomer. Roll call showed 5 ayes, no nays. The motion passed.

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

News media present was as follows:

Mike Helenthal	Star Courier
Shawn Kernan	WKEI

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 August 13, 2018 Council Meeting, payroll for the pay period ending August 18, 2018 in the amount of \$212,966.02, reports from Community Development, Finance and Administration, and Public Works, a request from Wethersfield School District #230 to use city streets for their annual Homecoming Parade on September 28, 2018 beginning at 1:15 pm, and a request from Good Fellows to conduct their annual tag days on October 19 & 20 from 9 am to 5 pm each day. The consent agenda items were approved on a motion made by Council Member Faber and seconded by Council Member Koehler. Roll call showed 5 ayes, no nays. The motion passed.

Bills submitted for approval totaling \$335,486.94 were approved on a motion made by Council Member Colomer and seconded by Council Member Yaklich. Council Member Yaklich questioned the abbreviation TMHR. City Manager Bradley explained the acronym referred to the Targeted Minor Home Repair Program. Council Member Yaklich requested a report of the projects and the status of the budget for this program. 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**

The minutes from the Plan Commission from its meeting on August 23, 2018 were accepted on a motion made by Council Member Colomer and seconded by Council Member Yaklich. Roll call showed 5 ayes, no nays. The motion passed.

An ordinance to revoke the Special Use Permit issued to John Willie d/b/a You're Approved Auto Sales for property located at 525 North Main Street failed on a motion made by Council Member Yaklich and seconded by Council Member Faber. City Manager Bradley reported that the ordinance was required per the City Attorney, but that the Plan Commission members had voted unanimously to allow the special use to continue. Council Member Yaklich noted that this was an example of the process working. Roll call showed 0 ayes, 5 nays. The motion failed.

Resolution #5124 to authorize the use of the public sidewalk and a portion of the public street in the 200 block of North Chestnut Street and 200 block of West Second Streets by A Segura LLC d/b/a Boiler Room for the extension of their beer garden during an entertainment event on September 2, 2018. Roll call showed 5 ayes, no nays. The motion passed.

## **OTHER BUSINESS**

Council Member Colomer thanked Kevin Newton for his work on cleaning up some properties.

Council Member Koehler noted that he spoke to Principal Bryan and the parking lot near the high school would not be ready prior to the first football game.

Council Member Yaklich wished everyone a good and safe Hog Days. He also requested notification when the invoice had been resent for the road work on Division Street.

Council Member Faber thanked Keith Edwards and the crew from the Life Skills RE-entry Program for their work along the parade route. He then requested further information regarding the weed notice process. Community Development Director Edwards and Grounds Maintenance Manager Newton explained the process.

Mayor Looney noted the great turnout for the Relay for Life event. He thanked the staff and volunteers for their work leading up to Hog Days.

Council Member Koehler thanked Chief Ainley for his safety tips series.

#### ANNOUNCEMENTS

City Clerk Edwards announced that City Hall offices would be closed on Monday, September 3, in observance of Labor Day. There would be no landscape waste collection that week, with no other planned changes to the trash collection schedule. Public Works staff would return to regular hours of 7 am to 3:30 pm beginning, Monday, September 10. The Transfer Station would be open on Saturday, September 8 and September 22 from 8 am until noon. She also announced that burning of dried landscape waste would resume, weather permitting, on Wednesday, September 5 and continue on Wednesdays and Saturdays through November. Residents were requested to confirm burn day designation by checking the city website or calling city hall at 852-2611 and choosing option 6. Packets for the City Council election would be made available on Tuesday, August 14 for circulation.

There being no further business, Council Member Colomer moved to adjourn the meeting and Council Member Faber seconded the motion. Roll call showed 5 ayes, no nays. The meeting adjourned at 7:23 PM.

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MELINDA EDWARDS, CITY CLERK

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DATE APPROVED

## Community Development EOM Violation Listing

From Date: 08/01/2018

To Date: 08/31/2018

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
18-000711	GOOD, ANN	713	NORTH	CHESTNUT			08/01/2018	Littering	Trash and junk by shed.	
18-000716	SNYDER, NANCY	300	SOUTH	PARK	ST		08/02/2018	Storage and parking of vehicles and other personal property	Inoperable Unlicensed. Van in front yard. Must be remove.	Staff Initiated
18-000716	SNYDER, NANCY	300	SOUTH	PARK	ST		08/02/2018	Littering	Trash In drive way. Must be disposed of.	Staff Initiated
18-000724	INTERIAL, HECTOR R	727	NORTH	MADISON			08/06/2018	Littering	Wood pile in back yard with weeds.	Phone
18-000725	HAMPTON, KENNETH SR & EVELYN & KENNETH JR	1023		ROSEVIEW			08/06/2018	Littering	Junk in back yard must de cleaned up.	Staff Initiated
18-000726	COLE, MITCHEAL	1011		Rose			08/06/2018	Littering	Trash pile in back must be clean up.	Phone
18-000727	OSMANI, DZELIL	207		Grove			08/06/2018	Storage and parking of vehicles and other personal property	Inoperative. Cars.	Staff Initiated
18-000727	OSMANI, DZELIL	207		Grove			08/06/2018	Littering	Junk in back yard must be cleaned up.	Staff Initiated
18-000728	GIOIOSO, JOSEPH J	342		Beach			08/06/2018	Littering	Junk and trash around home general yard clean up.	Staff Initiated
18-000729	FITZGERREL, PAUL L & JEANETTE E	509	EAST	2ND	ST		08/07/2018	Unsafe, Unsightly Structures	Trampoline should be in back yard.	Phone
18-	HINTZ, PAUL M	502		Whitney			08/07/2018	Storage and	Parking in front yard.	Staff

<a href="#">000731</a>								parking of vehicles and other personal property		Initiated
<a href="#">18- 000731</a>	HINTZ, PAUL M	502		Whitney			08/07/2018	Littering	Concrete pile	Staff Initiated
<a href="#">18- 000733</a>	BJS RENTALS LLC,	1019		ROSEVIEW			08/09/2018	Littering	Junk in back yard must be clean up.	Staff Initiated
<a href="#">18- 000734</a>	SIX, R EDWARD & LINDA K	101		Burr			08/09/2018	Littering	Tv at curb.	Phone
<a href="#">18- 000735</a>	FEUCHT, EARL W & MARGARET L	717		WILLOW			08/09/2018	Littering	Junk. Needs yard clean up	Staff Initiated
<a href="#">18- 000751</a>	WASHBURN, MARK L & LISA M	1111		Railroad			08/13/2018	Littering	Junk in back yard. Clean up. At one time.	Staff Initiated
<a href="#">18- 000756</a>	GIESENHAGEN, GEORGE	213	SOUTH	CHESTNUT			08/14/2018	Littering	Junk in back yard and back porch. Must be cleaned up.	Phone
<a href="#">18- 000758</a>	ALLEN, CAROLYN E & DENGGER, ANDREA L	801	WEST	3RD			08/14/2018	Unsafe, Unsightly Structures	Junk around trailer and not a permanent home or dwelling.	Phone
<a href="#">18- 000763</a>	BECK OIL COMPANY,	405	EAST	2ND	ST		08/14/2018	Unsafe, Unsightly Structures	Dead tree by sidewalk.	Staff Initiated
<a href="#">18- 000765</a>		110		Park			08/16/2018	Littering	Junk by street.	Phone
<a href="#">18- 000766</a>	WORRELL, REX D & MARIAN F TRS	110	NORTH	PARK	ST		08/16/2018	Littering	Junk by road.	Phone
<a href="#">18- 000766</a>	WORRELL, REX D & MARIAN F TRS	110	NORTH	PARK	ST		08/16/2018	Littering	Junk at curb.	Phone
<a href="#">18- 000772</a>	CORRAL, JOSA P	324	WEST	OAK			08/17/2018	Littering	Bed and junk by porch.	Phone
<a href="#">18- 000776</a>	PADILLA, MARCIA K	715		Chestnut			08/17/2018	Littering	Furniture carpet and tires in back yard.	Phone



18-000779	CHAVEZ, JOSE L & SOFIA M	348		Willard			08/20/2018	Littering	Furniture at curb. Wrong city stickers. No tvs.	Phone
18-000784	OSMANI, DZELIL	207	SOUTH	GROVE			08/20/2018	Storage and parking of vehicles and other personal property	Van and. Car parts.	Staff Initiated
18-000785	Jeffrey Martin & Laura Paxton	1220		PAGE	ST		08/20/2018	Violation Penalties	Above ground pool with deck with out a building permit.	Staff Initiated
18-000785	Jeffrey Martin & Laura Paxton	1220		PAGE	ST		08/20/2018	Unlawful Continuance	Above ground pool with deck with out a building permit.	Staff Initiated
18-000792	GOOD, ANN	711	NORTH	CHESTNUT			08/22/2018	Littering	Tires trash and junk in front and back yard. Must be clean up.	
18-000794	RUMBOLD, MYRON H & LORI A	515		WILLOW	ST		08/22/2018	Littering	Trash and junk in back yard. Some in front too.	
18-000800	WILEY, LESLEY R	717		FLORENCE	ST		08/24/2018	Littering	Trash and junk in yard and on porch.	Staff Initiated
18-000802	ELMORE, KATHLEEN T	140		TENNEY	ST		08/24/2018	Storage and parking of vehicles and other personal property	Cars and parts in drive next door.	Staff Initiated
18-000813	HERRERA, JUAN G RTR	722	SOUTH	TREMONT			08/27/2018	Violation Penalties	Steel garage constructed without an approved building permit. Possible lot line setback violations. Unknown foundation.	
18-000816	SMITH, ESTHER E	430		Elm			08/28/2018	Unsafe, Unsightly Structures	People living in tents. Single family zoning only.	Phone
18-000826	GUERRERO, NOE CAVADA	632	EAST	9TH	ST		08/30/2018	Littering	Bushes overgrown block sidewalk and view at corner	Staff Initiated
18-000827	NANCE, JEFFREY & DIANA	322		Hollis			08/30/2018	Littering	Tv at curb city will not pick up.	Phone
18-	RUMBOLD, TYLER J & KATLYN A	330		BEACH ST S			08/30/2018	Exterior Structure Property Areas,	Need side walk repair and yard repair after sewer repair.	Staff Initiated

000828								Sidewalks and driveways		
18-000828	RUMBOLD, TYLER J & KATLYN A	330		BEACH ST S			08/30/2018	Exterior Structure Property Areas, Sidewalks and driveways	Side walk repair and yard repair after sewer repair.	Staff Initiated
18-000829	DAVIS, THOMAS E & MARJORIE S	802		ROSE ST			08/30/2018	Littering	Indoor furniture in yard.	
18-000831	CLAYES, FRANK J JR	127		Division			08/31/2018	Odors	Home smells like mold. Garage falling in.	In Person
18-000832	ANDERSON, JEFF & VICTORIA	716		Tremont			08/31/2018	Swimming Pool - Permits Required; Compliance with Codes	No permit.	Staff Initiated
18-000835	WILLIAMS, ERNEST L	1035		Terry			08/31/2018	Unsafe, Unsightly Structures	Home is open and unsafe.	Staff Initiated
18-000836	BULKAITIS, FELICITAS EST	1033		Terry			08/31/2018	Unsafe, Unsightly Structures	Unsafe porch and foundation.	Staff Initiated
18-000836	BULKAITIS, FELICITAS EST	1033		Terry			08/31/2018	Pest Elimination, Infestation	Ground hogs	Staff Initiated
18-000838	FAIRBROTHER, THOMAS III & DONNA M	915		Walnut			08/31/2018	Littering	Car body in dack yard.	Staff Initiated



## Violation Listing - Weeds and Tall Grasses

From Date: 08/01/2018

To Date: 08/31/2018

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
18-000710	TUMBLESON, MICHAEL	621	EAST	5TH	ST		08/01/2018	Weeds and Tall Grasses		
18-000710	TUMBLESON, MICHAEL	621	EAST	5TH	ST		08/01/2018	Weeds and Tall Grasses	Tall weeds in back yard and east side of home front to dack.	
18-000711	GOOD, ANN	713	NORTH	CHESTNUT			08/01/2018	Weeds and Tall Grasses	Tall weeds by shed.	
18-000712	MARTINEZ, ESTELA	234	SOUTH	COTTAGE			08/02/2018	Weeds and Tall Grasses	Tall weeds by road on south side of home and around shed.	Staff Initiated
18-000713	MITCHELL, WILLIAM L	506		PARK	AVE		08/02/2018	Weeds and Tall Grasses	Tall weeds by road on south side of home	Staff Initiated
18-000714	FEUCHT, EARL & MARGARET L	800		PRAIRIE	AVE		08/02/2018	Weeds and Tall Grasses	Tall grass.	Staff Initiated
18-000715	FEUCHT, EARL	116	EAST	7TH	ST		08/02/2018	Weeds and Tall Grasses	Tall grass need mowed and trimmed.	Phone
18-000717	LONGEVILLE, LANCE A RLTR	511		WILLOW	ST		08/03/2018	Weeds and Tall Grasses	Tall grass needs mowed and trimed.	Staff Initiated
18-000718	OCAMPO, CELIA	713	EAST	3RD	ST		08/03/2018	Weeds and Tall Grasses	Tall grass need to mow and trim.	Staff Initiated
18-000719	DAVIS, BONNIE J	712	EAST	8TH	ST		08/03/2018	Weeds and Tall Grasses	Tall grass needs mowed and trimed.	Staff Initiated
18-000720	JACKSON, JACKIE & GEORGE M	600	EAST	8TH	ST		08/03/2018	Weeds and Tall Grasses	Tall grass needs mowed and trimmed. Hedge growing over side walk.	Staff Initiated
	IBARRA, ANGEL	418	EAST	MILL	ST		08/03/2018	Weeds and	Tall grass needs mowed and	Staff

[illegible]

18-000744	BRADBURY, JAMES	700	EAST	PROSPECT			08/13/2018	Weeds and Tall Grasses	Tall grass needs to be mowed and trimmed..	Staff Initiated
18-000745	ANDERSON, LYNDA	311	SOUTH	WEST			08/13/2018	Weeds and Tall Grasses	Tall grass needs mowed and trimmed.	Staff Initiated
18-000746	SHINKEVICH, RONALD	511	EAST	8TH	ST		08/13/2018	Weeds and Tall Grasses	Tall grass needs mowed and trimmed.	Staff Initiated
18-000747	PAREDEZ, GENISIS M	505	NORTH	GRACE	AVE		08/13/2018	Weeds and Tall Grasses	Tall grass.	Staff Initiated
18-000748	MARTIN, ROBERT L & CRYSTAL M	801		PLEASANT VIEW			08/13/2018	Weeds and Tall Grasses	Tall grass need to mow and trim.	Staff Initiated
18-000749	DURNIL, MICHAEL W	325	NORTH	EAST	ST		08/13/2018	Weeds and Tall Grasses	Tall weeds need trimmed.	Staff Initiated
18-000750	CHARLET, EARL L & KENDRA A	833		RAILROAD	AVE		08/13/2018	Weeds and Tall Grasses	Tall grass need to be mowed and trimmed.	Staff Initiated
18-000752	GRIFFITH INVESTMENT GROUP LLC,	713		WILLOW			08/13/2018	Weeds and Tall Grasses	Tall grass needs mowed and trimmed.	Staff Initiated
18-000753	SULLIVAN, SHIRLEY M	624	EAST	DIVISION			08/13/2018	Weeds and Tall Grasses	Tall grass.	Staff Initiated
18-000754	QUIROGA, RAUL	705		HENRY	ST		08/13/2018	Weeds and Tall Grasses	Tall grass around home need to mow and trim.	Staff Initiated
18-000755	GIESENHAGEN, GEORGE	213	SOUTH	CHESTNUT			08/14/2018	Weeds and Tall Grasses	Tall grass and weeds need to mow and trim.	Phone
18-000757	MAHNESMITH, MAE	215	SOUTH	CHESTNUT			08/14/2018	Weeds and Tall Grasses	Tall weeds around home.	Staff Initiated
18-000759	STATZ, JOHN G	625		ROOSEVELT			08/14/2018	Weeds and Tall Grasses	Tall grass.	Staff Initiated
18-000760	BEAMAN, FRIEDA L	825		PLEASANT			08/14/2018	Weeds and Tall Grasses	Tall grass.	Staff Initiated
18-	ORR, KEITH D & LOUISE M	523	WEST	6TH	ST		08/14/2018	Weeds and		Staff

000761								Tall Grasses		Initiated
18- 000762	ROUMBOS, SOPHIA G	718-720	EAST	4TH	ST		08/14/2018	Weeds and Tall Grasses	Tall grass around all buildings.	Staff Initiated
18- 000764	TAVARES, ERIN M	800	SOUTH	VINE			08/16/2018	Weeds and Tall Grasses	Tall weeds around home and fence.	Staff Initiated
18- 000767	RUMBOLD, TYLER J	116	WEST	MILL	ST		08/16/2018	Weeds and Tall Grasses	Tall grass. Need to mow and trim.	Phone
18- 000768	MELOEN, DAVID M	1218		ROCKWELL	ST		08/16/2018	Weeds and Tall Grasses	Tall grass needs mowed and trimmed.	Staff Initiated
18- 000769	JS & KG INC,	931	NORTH	EAST			08/16/2018	Weeds and Tall Grasses	Tall grass.	Staff Initiated
18- 000770	RUMBOLD, MYRON & LORI	300	SOUTH	WALNUT			08/17/2018	Weeds and Tall Grasses	Tall grass mow and trim.	Phone
18- 000771	OCAMPO, CELIA	713		3			08/17/2018	Weeds and Tall Grasses	Tall grass	Staff Initiated
18- 000773	KIEFER, ROBERT D	1015		Rose			08/17/2018	Weeds and Tall Grasses	Tall grass needs mowed and trimmed.	Staff Initiated
18- 000774	ABY, TERA L & HICKS, JOSEPH A	1115		Chestnut			08/17/2018	Weeds and Tall Grasses	Tall grass need mowed and trimmed.	Staff Initiated
18- 000775	PADILLA, MARCIA K	715		Chestnut			08/17/2018	Weeds and Tall Grasses	Tall weeds and grass in back yard. Tree limbs over neighbors fence.	Phone
18- 000777	LIPPENS, JOSEPH R	318		Grove			08/20/2018	Weeds and Tall Grasses	Tall grass front and back yard and bank.	Staff Initiated
18- 000777	LIPPENS, JOSEPH R	318		Grove			08/20/2018	Weeds and Tall Grasses	Tall grass in back yard and on bank.	Staff Initiated
18- 000778	RAJVRAJ LLC,	400		Main			08/20/2018	Weeds and Tall Grasses	Tall grass around building.	Staff Initiated
18- 000780	CANTWELL, JANIE	830		Franklin			08/20/2018	Weeds and Tall Grasses	Tall weeds by alley.	Staff Initiated

18-000781	NANNINGA, ROBERT D & MELISSA K	806		PINE	ST		08/20/2018	Weeds and Tall Grasses	Tall grass front and back. Trim and mow.	Staff Initiated
18-000782	FEUCHT, EARL W & MARGARET L	717		WILLOW			08/20/2018	Weeds and Tall Grasses	Tall grass.	Staff Initiated
18-000783	JAMISON, BILL	120	SOUTH	GRACE	AVE		08/20/2018	Weeds and Tall Grasses	Tall grass.	Staff Initiated
18-000787	JACKSON, ANDREW J & LOREEN M	331	NORTH	GROVE			08/21/2018	Weeds and Tall Grasses	Tall weeds on bank by road.	Staff Initiated
18-000788	BEAMAN, JOHN C SR	615	NORTH	EAST	ST		08/21/2018	Weeds and Tall Grasses	Weeds by dumpster and all round building.	
18-000790	WILEY, LESLEY R	717		Florence			08/21/2018	Weeds and Tall Grasses	Tall grass and weeds.needs mowed and trimed.	Staff Initiated
18-000791	RUSK, SHAWN E & STEPHANIE M	600	EAST	PROSPECT			08/21/2018	Weeds and Tall Grasses	Tall grass needs mowed and trimmed around home.	Staff Initiated
18-000795	CARRERA, JAVIER & ANGULO, MARIA	1132		Madison			08/23/2018	Weeds and Tall Grasses	Tall grass.	Staff Initiated
18-000796	JS & KG INC,	814		Pine			08/23/2018	Weeds and Tall Grasses	Tall grass.	Staff Initiated
18-000797	REBHOLZ, CHARLENE F	828		Franklin			08/23/2018	Weeds and Tall Grasses	Tall grass in back yard.	Staff Initiated
18-000798	WICKEY, WALTER L	604		Elliott			08/23/2018	Weeds and Tall Grasses	Tall weeds in back yard.	Staff Initiated
18-000799	GOOD, ANN	711	NORTH	CHESTNUT			08/23/2018	Weeds and Tall Grasses	Tall grass needs mowed and trimmed.	Phone
18-000801	PEED, JASON A & LISA R	524	NORTH	CHESTNUT			08/24/2018	Weeds and Tall Grasses	Tall grass.	Staff Initiated
18-000803	WALKER, JULIE	218	EAST	KELLOGG	AVE		08/24/2018	Weeds and Tall Grasses	Tall grass.	Staff Initiated
18-	HENDERSON, SHAWN	837		Rockwell			08/27/2018	Weeds and	Tall grass front and back.	Staff

000804								Tall Grasses		Initiated
18-000805	GAULT, JENNIFER A	207		Tremont			08/27/2018	Weeds and Tall Grasses	Tall grass front and back.	Staff Initiated
18-000806	HERRERA, DONATO R DIAZ & OCHOA, LIZBET FAVELA	211		ELLIOTT	ST		08/27/2018	Weeds and Tall Grasses	Tall grass.	Staff Initiated
18-000807	PAREDEZ, JUAN M	103		HOLLIS			08/27/2018	Weeds and Tall Grasses	Tall grass front and back.	Staff Initiated
18-000808	BEAMAN, JOHN C	603	N	Tremont			08/27/2018	Weeds and Tall Grasses	Tall grass mow and trim.	Staff Initiated
18-000809	HULSLANDER, WAYNE J	323	WEST	DIVISION	ST		08/27/2018	Weeds and Tall Grasses	Tall grass front and back yard	Staff Initiated
18-000810	PICKERING, DANIEL J	903		ROSE	ST		08/27/2018	Weeds and Tall Grasses	Tall grass.	Staff Initiated
18-000811	CROWE, GINA I	614		WILLOW	ST		08/27/2018	Weeds and Tall Grasses	Tall grass.	Staff Initiated
18-000811	CROWE, GINA I	614		WILLOW	ST		08/27/2018	Weeds and Tall Grasses	tall weeds and grass.	Staff Initiated
18-000812	MCINTIRE, ZACHARY S & CARLI E	123		Division			08/27/2018	Weeds and Tall Grasses	Tall grass.	Staff Initiated
18-000814	RIVERA, MARIA J	206		Burr			08/28/2018	Weeds and Tall Grasses	Tall grass.	Staff Initiated
18-000815	NEIRYNCK, MATTHEW	730		GILBERT			08/28/2018	Weeds and Tall Grasses	Tall grass front and back yard.	Phone
18-000817	MILER, MICHAEL P & AMY L	635		Hepner			08/28/2018	Weeds and Tall Grasses	Tall grass.	Phone
18-000818	FRAGOSO, JOSE A & MARTINEZ, MARIA H	130	SOUTH	GRACE	AVE		08/28/2018	Weeds and Tall Grasses	Tall grass front and back yard.	Staff Initiated
18-000819	LEE, TANA J	132		Grace			08/28/2018	Weeds and Tall Grasses	Tall grass and weeds front and back yard. Around truck too.	Staff Initiated



18-000820	DAVIS, BONNIE J	427		Ross			08/28/2018	Weeds and Tall Grasses	Tall grass.	Staff Initiated
18-000820	DAVIS, BONNIE J	427		Ross			08/28/2018	Weeds and Tall Grasses	Tall grass in yard.	Staff Initiated
18-000821	DUARTE, CLEMENTE	1633		Lake			08/28/2018	Weeds and Tall Grasses	Tall grass front and back yard	Staff Initiated
18-000823	GRAJEDA, JUAN C & ROSELIA I VELASQUEZ LARA	508		2			08/30/2018	Weeds and Tall Grasses	At street tall grass.	Staff Initiated
18-000824	GANDARILLA, JOSE L & GRISELDA	923		Chestnut			08/30/2018	Weeds and Tall Grasses	Tall grass.	Staff Initiated
18-000833	HUGGINS, JUDY E	1022		East	ST		08/31/2018	Weeds and Tall Grasses	Tall weeds in front and back yard. Need to mow and trim.	Staff Initiated
18-000834	WILLIAMS, ERNEST L	1035		Terry			08/31/2018	Weeds and Tall Grasses	Tall weeds in back yard. Must mow and trim.	Staff Initiated
18-000837	DAVIS, THOMAS E & MARJORIE S	802		Rose			08/31/2018	Weeds and Tall Grasses	Tall weeds around home and yard.	Phone
18-000839	FAIRBROTHER, THOMAS III & DONNA M	915	N	Walnut			08/31/2018	Weeds and Tall Grasses	Tall grass front and back yard and in fence . mow and trim.	Staff Initiated





## MEMORANDUM AUGUST 2018 WATER LOSS REPORT

DATE: September 5, 2018

TO: Gary and Rod

FROM: Dale

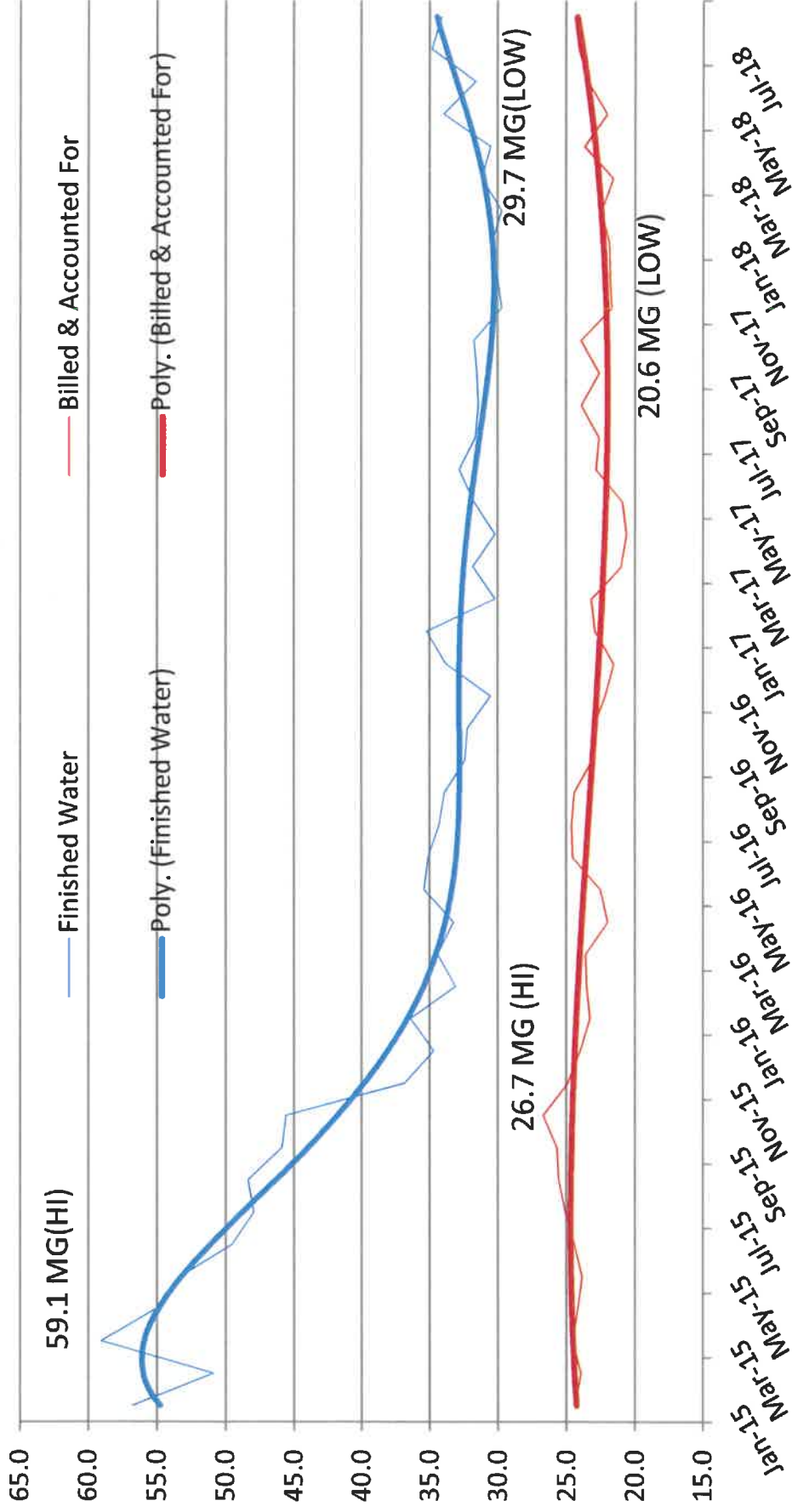
Attached are the charts and worksheets for the August 2018 water loss report. **Our water loss for the month was 28.6%.** This is a few points lower than last month. Our YTD 2018 is at 28.4% , a few points above our 2017 year end low of around 25%. It appears as if we have leveled off with our leaks for now. Hopefully we can stay on top of our leaks and continue to lower our losses.

# City of Kewanee, Illinois

## AUGUST 2018 Water Audit Data

### CHART A

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



# CHART B

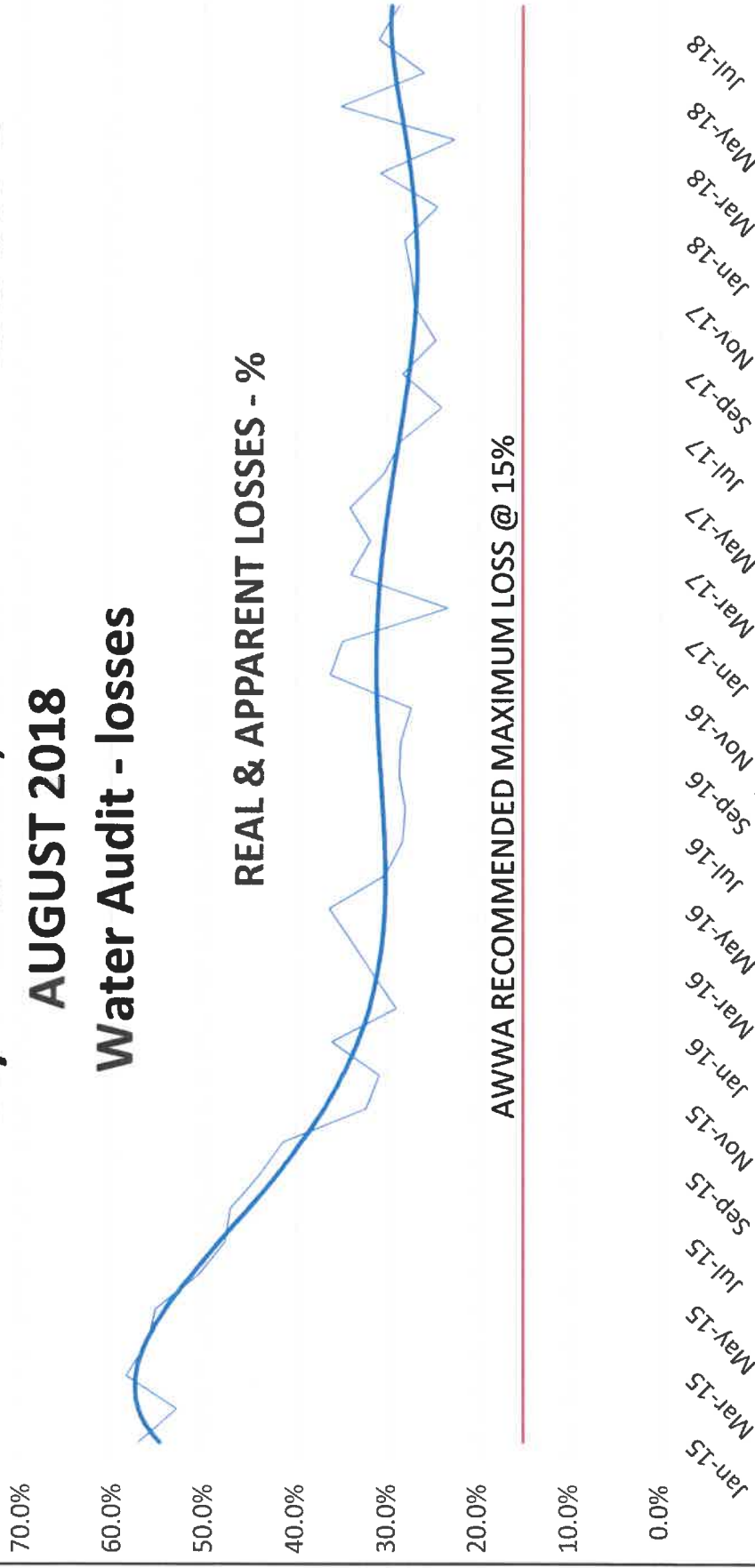
City of Kewanee, Illinois

AUGUST 2018

Water Audit - losses

REAL & APPARENT LOSSES - %

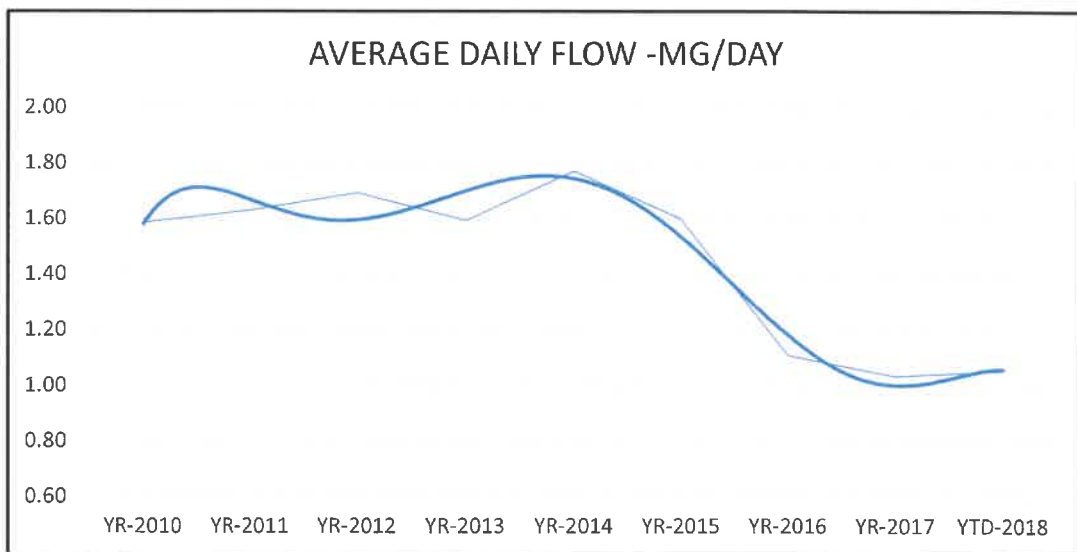
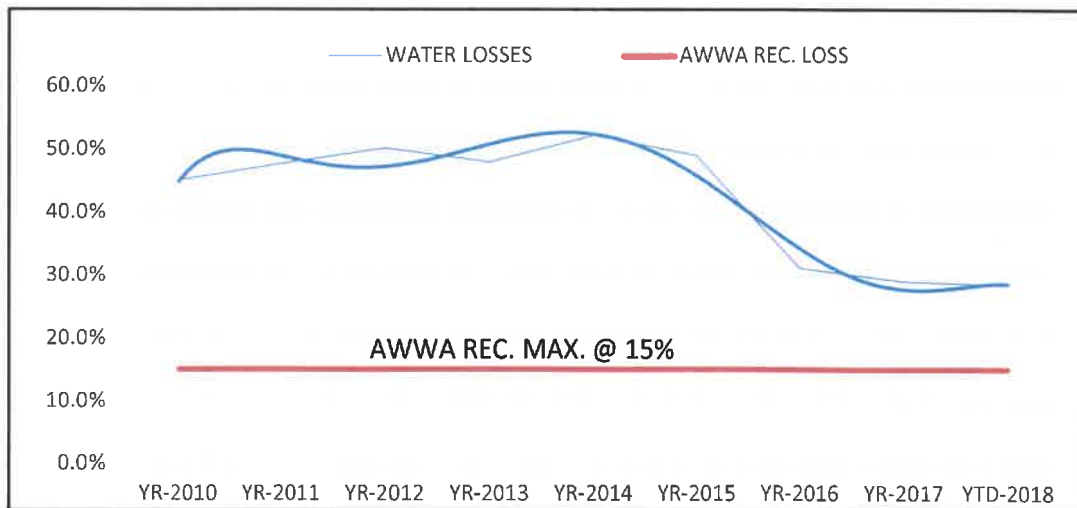
AWWA RECOMMENDED MAXIMUM LOSS @ 15%



# CITY OF KEWANEE, ILLINOIS WATER AUDIT DATA

## MONTHLY AVERAGES / YEAR - MG

YEAR	RAW WATER	FINISHED WATER	ADF MG/DAY	AMOUNT BILLED	WWTP USAGE	CITY OTHER	TOTAL ACC.FOR	LOSS %	AWWA 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%
YTD-2018 THROUGH AUGUST 2018	41.7	32.0	1.05	22.4	0.15	0.40	22.93	28.4%	15.0%



## CITY OF KEWANEE, ILLINOIS WATER AUDIT DATA

### MONTHLY FLOWS / LOSSES

MONTH	RAW	FINISHED	AVERAGE DAILY FLOW		AMOUNT	WWTP	CITY	TOTAL	LOSS	AWWA
	WATER	WATER	MG / DAY	NOTES:	BILLED	USEAGE	OTHER	ACC.FOR	%	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	"FREEZE" LEAKS (1)	21.59	0.155	0.13	21.9	28.0%	15.0%
Feb-18	36.8	29.7	1.06	Leaks cont.	22.16	0.15	0.13	22.4	24.4%	15.0%
Mar-18	37.9	31.1	1.00		21.3	0.15	0.13	21.6	30.7%	15.0%
Apr-18	41	30.5	1.02		23.26	0.21	0.17	23.6	22.5%	15.0%
May-18	44.2	34.0	1.10		21.09	0.11	0.84	22.0	35.1%	15.0%
Jun-18	42.01	31.6	1.05		22.59	0.15	0.67	23.4	25.9%	15.0%
Jul-18	45.09	34.8	1.12		23.35	0.15	0.58	24.1	30.9%	15.0%
Aug-18	44.41	34.1	1.10	Est. WWTP/City Other	23.62	0.15	0.58	24.4	28.6%	15.0%
Sep-18										
Oct-18										
Nov-18										
Dec-18										



## Health - Building - Zoning

### Building Permits August 2018

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
8/14/2018	B-18-101	Irene Dooley	625 Hepner		
Construction of fence, S of house along back, 96' x 6' vinyl privacy fence.				\$4,000.00	\$20.00
8/14/2018	B-18-102	Troy Baumgardner	413 E College		
Construction of 10' x 16' (160 sq ft total) roof over brick patio for grill cover. Fiberglass or me				\$400.00	\$10.00
8/14/2018	B-18-103	Raymond Duff	706 E Prospect		
Construction of chain link 6' tall fence on N side of lot along alley.				\$100.00	\$20.00
8/14/2018	B-18-104	Corey Esser	220 E McClure		
Tear down old structure (20' 4" x 12' 4") and replace with new 40' x 40' (1600 sq ft total) post				\$13,000.00	\$154.00
8/14/2018	B-18-105	Larry Clayes	1023 E 11th		
Construction of 24' x 30' (720 sq ft total) garage on slab w/ electric and plumbing				\$10,000.00	\$102.00
8/14/2018	B-18-106	Nathan Carlson	223 Hillcrest		
Construction of fence, SW are of property between back of garage and house. 6' tall privacy fe				\$1,000.00	\$20.00
8/15/2018	B-18-107	Brian Ince	129 Payson		
Construction of fence, 4' chain link, 50' x 50' to enclose property on N, S, and W sides.				\$4,000.00	\$20.00
8/15/2018	B-18-108	Debra Mallery	544 Midland		
Construction of fence, backyard fence, 6' wood shadowbox panels, 200' of fencing to enclose				\$4,500.00	\$20.00
8/17/2018	B-18-109	Don Johnson	1016 Page		
18' x 20' (360 sq ft total) four season room addition to N back side of house, on poured concrete				\$14,600.00	(\$66.00)

Date	Bldg. Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
8/17/2018	B-18-110	Jennifer DeClercq	122 E Church		
Construction of 22' x 7' (154 sq ft total) wood front porch on S end of property.				\$4,000.00	(\$10.00)
8/17/2018	B-18-111	Tamara Chasteen	305 E 8th		
Construction of 24' x 21' (504 sq ft total) steel carport on concrete pillars, spaced at 8' apart.				\$900.00	(\$89.00)
8/20/2018	B-18-112	Ramiro Hernandez	636 N Burr		
Demolish garage and rebuild w/ new 24' x 40' (960 sq ft total) post frame garage.				\$4,000.00	(\$115.00)
8/21/2018	B-18-113	Alfonso Bermudez	614 Beach		
Construction of deck/porch at front of house. 6' x 17' (102 sq ft total). Support posts to be set				\$400.00	\$10.00
8/22/2018	B-18-114	Jeffrey Martin	1220 Page		
Construction of above ground pool and partial deck behind house (1259 sq ft total).				\$3,000.00	\$134.50
8/27/2018	B-18-115	Bryan Wallarab	411 S Vine		
Construction of free standing deck on the back of the house. Remove and rebuild front porch.				\$1,200.00	\$76.00
8/28/2018	B-18-116	Martha Carroll	38 Edgewood		
Replacing concrete patio with composite deck, 16' x 22' (352 sq ft total).				\$15,000.00	\$76.00
8/29/2018	B-18-117	Christopher Lamb	522 Franklin		
Alteration to existing garage, increasing garage door height 12", new trusses from anchor lum				\$4,300.00	\$44.00
8/31/2018	B-18-118	Juan Herrera	722 S Tremont		
Construction of steel garage 20' x 20' (400 sq ft total) to be placed on concrete pilars, 4 per sid				\$5,110.60	\$152.00



Date	Bldg. Permit#	Permit Issued To	Job Address	
Job Descrip			Est Cost	Permit Fee
<i>Value of improvements in Enterprise Zone</i>			<b>\$23,500.00</b>	
<i>Value of improvements outside the Enterprise Zone</i>			<b>\$66,010.60</b>	
<i>Total Value of Improvements</i>			<b>\$89,510.60</b>	
<i>Total Value of Permit Fees waived for Enterprise Zone</i>			<b>(\$280.00)</b>	
<i>Total Value of other Permit Fees</i>			<b>\$858.50</b>	

**Prepared by:** *Elizabeth A. Kelley*



## Health - Building - Zoning

### Electrical Permits August 2018

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip			Est Cost	Permit Fee	
8/6/2018	E-18-066	George Giesenhagen/Eternal Energy Inc	420 Dwight		
Repair broken service mast and replace meter base due to fallen tree.			\$500.00	\$50.00	
8/13/2018	E-18-067	Dennis Duytschaver	520 Page		
Upgrade from 60 amp to 100 amp electrical service.			\$850.00	\$50.00	
8/14/2018	E-18-068	Corey Esser	220 E McClure		
Tear down old structure (20' 4" x 12' 4") and replace with new 40' x 40' (1600 sq ft total) post			\$1,500.00	\$50.00	
8/14/2018	E-18-069	George Giesenhagen	1929 Dartmouth		
Replacing old 100 amp breaker box w/ a new main breaker box.			\$500.00	\$50.00	
8/14/2018	E-18-070	Larry Clayes	1023 E 11th		
Construction of 24' x 30' (720 sq ft total) garage on slab w/ electric and plumbing			\$500.00	\$50.00	
8/17/2018	E-18-071	Don Johnson	1016 Page		
18' x 20' (360 sq ft total) four season room addition to N back side of house, on poured concrete			\$400.00	(\$50.00)	
8/20/2018	E-18-072	Larry Perkins	420 E Garfield		
Replace 200 amp federal panel w/ new space, new underground 200 amp service.			\$900.00	\$50.00	
8/20/2018	E-18-073	Jill Milroy	315 W 1st		
Install three can lights and one switch run to main breaker.			\$350.00	\$50.00	
8/22/2018	E-18-074	George Giesenhagen	314 S Tremont		
Removing 100 amp service. Replacing w/ 200 amp service w/ new 200 amp breaker box.			\$1,600.00	(\$50.00)	

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
8/24/2018	E-18-075	Woltl's Plmg Htg & AC	109 S Elm		
Wire new air conditioning.				\$96,000.00	(\$50.00)
8/27/2018	E-18-076	Bryan Wallarab	411 S Vine		
Construction of free standing deck on the back of the house. Remove and rebuild front porch.				\$100.00	\$50.00
8/27/2018	E-18-077	Jerry Westefer	404 W 5th		
Upgrade from 60 to 100 amp main breaker lead center.				\$1,000.00	(\$50.00)
8/27/2018	E-18-078	Zeller Electric Inc	145 W South (729 Tenney/GIS)		
Change out 200 amp meter base.				\$1,200.00	(\$50.00)
8/29/2018	E-18-079	Jerry Westefer	319 Whitney		
Upgrade electrical from 60 to 200 amp main breaker load center.				\$1,375.00	\$50.00
8/29/2018	E-18-080	Christopher Lamb	522 Franklin		
Alteration to existing garage, increasing garage door height 12", new trusses from anchor lum				\$1,000.00	\$50.00

*Value of improvements in Enterprise Zone* **\$100,200.00**

*Value of improvements outside the Enterprise Zone* **\$7,575.00**

*Total Value of Improvements* **\$107,775.00**

*Total Value of Permit Fees waived for Enterprise Zone* **(\$250.00)**

*Total Value of other Permit Fees* **\$500.00**

**Prepared by:** Elizabeth A. Kelley



## Health - Building - Zoning

### Plumbing Permits August 2018

Date	Plumb Permit	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
8/13/2018	P-18-055	Dooley Bros. Plmbg & Htg	315 W 1st		
Install two water closets, one sink, two floor drains, and one vent.				\$5,500.00	\$60.00
8/14/2018	P-18-056	Corey Esser	220 E McClure		
Tear down old structure (20' 4" x 12' 4") and replace with new 40' x 40' (1600 sq ft total) post fr				\$2,000.00	\$25.20
8/14/2018	P-18-057	Larry Claves	1023 E 11th		
Construction of 24' x 30' (720 sq ft total) garage on slab w/ electric and plumbing				\$400.00	\$18.90
8/15/2018	P-18-058	Ed's Htg, AC, Plmbg & Elec., Inc.	1016 W Prospect		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$995.15	\$16.30
8/29/2018	P-18-059	Ed's Htg, AC, Plmbg & Elec., Inc.	312 S Park		
Relocation of washer and dryer from basement to the back porch, includes plumbing and ductw				\$1,653.00	\$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>\$0.00</b>
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<i>Value of improvements outside the Enterprise Zone</i>	<b>\$10,548.15</b>
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<i>Total Value of Improvements</i>	<b>\$10,548.15</b>
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	<b>\$0.00</b>
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<i>Total Value of other Permit Fees</i>	<b>\$156.40</b>
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**Prepared by:** Elizabeth A. Lehey



## Health - Building - Zoning

### Miscellaneous Permits August 2018

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
7/2/2018	M-18-021	Christine Gustafson	197 Fisher	Placement of 55" x 66" pole mounted sign (fees waived for Kewanee Humane Society).	\$150.00	(\$25.00)
7/17/2018	M-18-022	Kale Company	301 S Main	Replace and install two 7.5 ton rooftop units w/ custom curb adapters.	\$21,420.00	(\$282.00)
7/25/2018	M-18-023	Ed's Htg, AC, Plmbg & Elec., Inc.	102 W 3rd	Repair basement lights, install 8' quad light fixture w/ LED bulbs, install 5 flat panel lay in fixtu	\$6,872.00	(\$38.00)
7/27/2018	M-18-024	Bobby Ince	105 S Boss	Demolition of vacant structure furthest to the W from principal building.	\$2,000.00	(\$75.00)

Date	Misc Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
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<i>Value of improvements in Enterprise Zone</i>	<b>\$30,442.00</b>
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<i>Value of improvements outside the Enterprise Zone</i>	<b>\$0.00</b>
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<i>Total Value of Improvements</i>	<b>\$30,442.00</b>
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	<b>(\$420.00)</b>
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<i>Total Value of other Permit Fees</i>	<b>\$0.00</b>
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**Prepared by:** Elizabeth A Kelley

## ***TARGETED MINOR HOME REPAIR PROGRAM***

### **PROGRAM BENEFITS/ELIGIBLE USES**

Examples of work done as part of this program include the following:

- Exterior painting
- Re-hanging guttering
- Plumbing-replace broken service line
- Plumbing-replace collapsed sewer lateral
- Electrical System-replace main electrical panel
- Replacement of broken windows
- Roof repairs.

Qualified Applicants may serve as their own contractor/labor force, but in such cases program funds will only be used for the costs of materials.

### **FUNDING INFORMATION**

The program operates year round, with applications accepted on a continual basis and funded on a first come, first served basis until budgeted resources are exhausted. The maximum grant available under this program is \$7,500 per residential unit.

### ***FY 19 Projects and Expenditures - Budget \$75,000***

Name	Street Address	Work Requested	Project Estimate	2019 Expenditures	Contractor
Sue Ostrowski	215 S Tremont St	Replace 2 entry doors, replace storm door, replace 4 windows, remove & re-frame roof over back door/patio area.	\$7,500.00	\$7,500.00	DeReu Construction
Lynette Cruse	107 S Walnut St	Remove old gutter system and replace with new seamless gutter system, Replace rotted wood siding, install steel fascia and soffit.	\$7,080.00	\$339.50	Astorga Contracting



Betty Dorsey	108 N Vine St	Removal of old porch behind house, remove existing debris, build new 12' x 10' deck with footings, replace and reframe 4 basement windows and exterior basement door, Intall new support for porch roof, install steel roofing and flashing along with gutters on porch.	\$6,303.36	\$1,573.71	Two Guys Construction
Anton & Michelle Turchi	618 W 5th St	Remove & replace roofing (upper & lower flat roof), sheeting, soffit, gutters, one entry door at rear of house, replace two windows.	\$7,425.00		JC Beaman
Chris Shadrick	1131 Rose St	Roof repair, gutters, new siding.	\$7,342.84	\$7,365.77	Home Owner
Penni Russell	217 S Tremont St	Replace 1 double hung window, build wood steps over existing damaged concrete steps on front porch, seal cracks & prep porch for paint, install screen door (special order due to size), replace footing support for front porch, paint back porch, scrape house and paint.	\$7,000.00	\$7,000.00	Murray Bros.
Brian Elgin	610 W 5th St	Shingle over existing roof	\$3,200.00		Murray Bros.

**YTD Totals**

**\$23,778.98**

## *FAÇADE IMPROVEMENT PROGRAM*

### **PROGRAM BENEFITS/ELIGIBLE USES**

The program encourages enhancement to the appearance of one of the City's key commercial areas. Eligible use of program funds include but are not limited to:

- Awnings, canopies, and shutters
- Lighting (exterior)
- Painting and Specialty Painting
- Restoration of original architectural features
- Tuckpointing
- Windows
- Doorways and entrances

Qualified Applicants may serve as their own contractor/labor force, but in such cases program funds will only be used for the costs of materials.

### **FUNDING INFORMATION**

The program operates year round, with applications accepted on a continual basis and funded on a first come, first served basis until budgeted resources are exhausted. The program will reimburse for 50% of eligible project costs up to \$10,000 per project.

### ***FY 19 Projects and Expenditures – Budget it \$50,000***

Name	Street Address	Work Requested	Project Costs	City Reimbursement 2019 Expenditures
Hype	213 W Third St	Tuck Pointing and Paint exterior, door and window replacements	\$21,766.80	\$10,000.00
Kewanee Historical Society	211 N Chestnut St	Tuck pointing and Paint exterior	\$9,315.00	\$4,657.50
Spets Brothers	102 W Third St	Paint exterior, install new awnings, install new doors.	\$33,320.00	\$10,000.00
Breedlove's	123 W Second St	Replace existing shake shingles on existing awning	\$5,300.00	\$2,650.00
<b>Totals</b>			<b>\$69,701.80</b>	<b>\$27,307.50</b>

**BOILERS**

**KEWANEE HIGH SCHOOL**

**BOILERS**

*"Simply the Best"*

## **Kewanee High School Student Council**

Claire Hermie, Advisor

1101 E. 3<sup>rd</sup> St.  
Kewanee, IL. 61443  
September 5<sup>th</sup>, 2018

Gary Bradley, City Manager  
City of Kewanee

Dear Mr. Bradley:

On behalf of the Student Council of Kewanee High School, I would like to request the City of Kewanee place barricades on Third St. while we are having our bonfire, Thursday, October 4<sup>th</sup>. We feel that this area will be safer for all involved if we could block off Third St. during our Bonfire/Pep Assembly.

The barricades would block off Third St. just east of the High School Parking lot and to the east end of the High School building. The barricades would have to be in place from 5:00 PM to 9:00 PM.

We would appreciate the city's help and support in this matter. If you have any questions, please feel free to contact me at 309-853-3328.

Sincerely,

*Claire Hermie*

Claire Hermie, Advisor  
KHS Student Council



**BOILERS**

**KEWANEE HIGH SCHOOL**

**BOILERS**

*"Simply the Best"*

## **Kewanee High School Student Council**

Claire Hermie, Advisor

1101 E. 3<sup>rd</sup> St.  
Kewanee, IL. 61443  
September 5<sup>th</sup>, 2018

Gary Bradley, City Manager  
City of Kewanee

Dear Mr. Bradley:

On behalf of the Student Council of Kewanee High School, I would like to request the use of the city streets for our annual Homecoming Parade.

The parade will leave KHS at 2:15 pm on Friday, October 5<sup>th</sup>, 2018 and proceed on a the route that was determined by the Chief Dison and Kewanee Community Unit School District #229 Administration three years ago.

We appreciate the city's help and support in the past and look forward to it in the future.

Sincerely,

*Claire Hermie*

Claire Hermie, Advisor  
KHS Student Council



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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
01 ACTION FLAG CO 29328	38-71-611	CITY HALL/DEPOT FLAGS	209.11	209.11
01 ADVANCED BUSINESS SYSTEMS INC INV100934	01-11-512	COPIER MAINT CONTRACT	184.59	184.59
01 ALTORFER INC PC020533611	62-45-513	HOSE & COUPLING	546.47	157.72
PC020535071	62-45-612	BACKHOE PARTS		230.35
PC020535071	62-45-613	COOLANT		158.40
01 AMEREN ILLINOIS D082718BP	01-52-571	BERRIEN PK-ELECTRICITY	190.75	29.26
D082818P	01-21-539	POUND-ELECTRICITY		161.49
01 AUCA CHICAGO MC LOCKBOX 1591522263	62-45-471	UNIFORM RENTAL	110.39	37.09
1591530386	62-45-471	UNIFORM RENTAL		37.09
1591538538	62-45-471	UNIFORM RENTAL		36.21
01 AUTO ZONE 2644218744	62-45-613	FUEL PUMP	267.35	194.99
2644218745	62-45-613	FUEL FILTER		7.79
2644218770	62-45-613	HEATER HOSE		6.59
2644222049	62-45-613	SWAY BAR KIT		57.98
01 AXON ENTERPRISES INC Q-179618-43335	01-21-473	HOLSTERS	428.00	428.00
01 AZAVAR AUDIT SOLUTIONS 14833	01-11-929	CONTINGENCY-ELEC AUDIT	2.32	2.32
01 B & B PRINTING 21999	51-42-651	METER CHANGE ORDERS	169.94	84.97
21999	52-43-651	METER CHANGE ORDERS		84.97
01 B & B LAWN EQUIPMENT & CYCLERY 202148	58-36-512	STIHL TRIMMER REPAIR	93.20	93.20
01 BARASH & EVERETT, LLC D083118	21-11-533	AUGUST RETAINER	7095.90	6250.00
D083118	21-11-533	REIMB FEES & EXPS		845.90
01 BATES, DAN D081818	58-36-473	BOOT REIMBURSEMENT	86.19	86.19
01 BEA OF ILLINOIS 2187694	51-93-512	REPLACEMENT BATTERY	3249.27	196.91
2187695	51-93-512	REPLACED FUSE		562.55
2187696	51-93-512	SERVICE FLOW METER		440.10
2187697	51-93-512	SERVICE VFD/BREAKER		907.90
2187698	51-93-512	SERVICE WELL RADIO		674.00
2187704	51-93-512	INSTALL HOUR METER		175.43
2187705	51-93-512	SERVICE WELL RADIO		292.38
01 BONNELL INDUSTRIES INC 0181556-IN	01-41-513	CONE HOLDER-PATCH TRK	234.26	234.26
01 CAMBRIDGE TELCOM SERVICES INC D090618	01-11-537	FIBER INTERNET-CITY HALL	760.00	485.00

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D090618PD	01-21-552	FIBER INTERNET-POLICE		275.00
01 CENTRAL IL MUNICIPAL CLERKS OR			60.00	
18-19CC	01-11-562	ANNUAL MBRSH DUES		30.00
18-19DC	01-11-561	ANNUAL MBRSH DUES		30.00
01 CLIFTONLARSONALLEN LLP			6000.00	
1890281	11-13-531	PROG BILLING-AUDIT FY18		6000.00
01 CNA SURETY			30.00	
D103018ME	01-11-549	RENEW NOTARY BOND-ME		30.00
01 COLWELL, BRENT			450.00	
179527	01-65-549	ELECTRICAL INSPECTION		50.00
179528	01-65-549	ELECTRICAL INSPECTION		50.00
179529	01-65-549	ELECTRICAL INSPECTION		50.00
179530	01-65-549	ELECTRICAL INSPECTION		50.00
179531	01-65-549	ELECTRICAL INSPECTION		50.00
179532	01-65-549	ELECTRICAL INSPECTION		50.00
179533	01-65-549	ELECTRICAL INSPECTION		50.00
179534	01-65-549	ELECTRICAL INSPECTION		50.00
179535	01-65-549	ELECTRICAL INSPECTION		50.00
01 COMCAST CABLE			84.90	
D082618PW	51-42-537	INTERNET-PW BLDG		42.45
D082618PW	62-45-537	INTERNET-PW BLDG		42.45
01 CORE & MAIN LP			15231.49	
I495747	51-42-537	SENSUS ANALYTIC ANNUAL FEE		6000.00
I495747	52-43-537	SENSUS ANALYTIC ANNUAL FEE		6000.00
J330324	52-43-615	SEWER FITTINGS & COUPLERS		1271.81
J360349	52-43-615	SEWER FITTINGS & COUPLERS		1959.68
01 CTL HYDRAULICS INC			515.00	
922	62-45-512	HOIST REPAIR		515.00
01 DEREU CONSTRUCTION LLC			4479.68	
983553	02-61-930.6	TMHR-215 S TREMONT		4479.68
01 DOOLEY BROS PLUMBING			801.31	
4.1973	52-93-512	WEST DIGESTOR BLOWER		801.31
01 EAGLE ENTERPRISES RECYCLING IN			2419.50	
D083118	57-44-583	RECYCLING-AUG 2018		2419.50
01 EASTERN IOWA TIRE, INC			264.28	
100055408	62-45-613	TRUCK TIRES-STOCK		264.28
01 EJ EQUIPMENT INC			2238.71	
W05793	52-43-512	REPAIR BRASS TRANSPORTER		2238.71
01 FRIENDS OF THE ANIMALS			1333.33	
628656	01-21-539	SEMI-MO CONTRACT PYMNT		1333.33
01 FRONTIER COMMUNICATIONS CORPOR			1449.48	
D081918	01-41-552	PW-LOCAL PHONE		222.00
D081918	54-54-552	PARKS-LOCAL PHONE		37.75
D081918	01-11-552	F&A-LOCAL PHONE		263.02
D081918	01-22-552	FIRE-LOCAL PHONE		175.72
D081918	52-93-552	WWTP-LOCAL PHONE		121.34
D081918	57-44-552	SANIT-LOCAL PHONE		42.69

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D081918	51-93-552	WTP-LOCAL PHONE		49.72
D081918	01-21-552	POLICE-LOCAL PHONE		63.82
D081918	58-36-552	CEMETERY-LOCAL PHONE		59.32
D081918	62-45-552	FLEET-LOCAL PHONE		54.45
D081918PD	01-21-552	POLICE-LOCAL PHONE		359.65
01 GENESIS OCCUPATIONAL HEALTH 279209	51-42-455	CDL-RANDOM DRUG TEST	25.00	25.00
01 GRAINGER 9878317016	52-93-512	PIPE CAP CHAIN WRENCH	269.50	269.50
01 GUSTAFSON FORD 160363	62-45-513	REPL TIRE PRES SENSOR	160.74	128.58
5598	62-45-613	TUBE ASSEMBLY		32.16
01 HACH COMPANY 11100023	52-93-652	WWTP - LAB SUPS	369.59	246.26
11103811	52-93-652	WWTP - LAB SUPS		123.33
01 THOMPSON TRUCK & TRAILER, INC X203023107:01	62-45-613	BRAKE SHOES & FILTERS	360.57	360.57
01 HENRY COUNTY HEALTH DEPT 799	57-44-455	TDAP VACCINE-DUNN	130.00	65.00
799	51-42-455	TDAP VACCINE-LOGSDON		65.00
01 HODGE'S 66 INC 49941	62-45-513	DOT SAFETY TEST	26.30	26.30
01 HORN, ROB 18-22E	01-22-562	MEAL REIMBURSEMENT	228.20	213.20
18-22E	01-22-655	FUEL REIMBURSEMENT		15.00
01 ILLINOIS MUNICIPAL LEAGUE D090518	01-11-563	IML CONF REG FEES (4)	1240.00	1240.00
01 JC CROSS CO 55857	52-93-512	SHEAVES & BUSHINGS	190.47	190.47
01 KEWANEE CHAMBER OF COMMERCE 4172	01-65-518	DOWNTOWN CLEANUP	80.00	80.00
01 KEWANEE ROTARY CLUB FOUNDATION D093018	01-11-562	ROTARY MEALS-GB	40.00	40.00
01 KEWANEE HISTORICAL SOCIETY D090518	02-61-930.1	FACADE IMPROV GRANT	4657.50	1490.00
D090518-2	02-61-930.1	FACADE IMPROV GRANT		3167.50
01 KEY EQUIPMENT & SUPPLY CO 154343	62-45-612	BRAKE PEDAL SPRING	113.47	113.47
01 LAMCO 733857	01-41-581	TREE & SHRUB REMOVAL	1400.00	1400.00
01 LAW ENFORCEMENT TRAINING LLC 14591819	01-21-563	COURTSMART PROGRAM	1000.00	1000.00
01 LMT INC 8692	52-93-512	SUCTION HOSE & COUPLER	442.13	442.13
01 MED-TECH RESOURCE LLC 93250	01-22-612	MEDICAL SUPPLIES	717.05	622.51
93676	01-22-612	MEDICAL SUPPLIES		94.54

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 MIROCHA'S AUTO SERVICE INC 15697	62-45-513	TOW CEMETERY TRUCK	60.00	60.00
01 MOORE TIRES KEWANEE K10994	62-45-613	AMBULANCE TIRES	662.73	628.96
K10995	62-45-513	DISMOUNT & DISPOSAL		15.25
K11372	62-45-513	TIRE REPAIR		19.75
K11598	62-45-513	CREDIT FINANCE CHG		1.23-
01 MOORE TIRES KEWANEE K11218	01-52-512	TIRE REPAIR	18.10	18.10
01 MOTOR CITY CHEVROLET-BUICK-GMC 200247	62-45-613	SHIFT CONTROL LEVER	167.28	167.28
01 WALLEN, PETE D083118	38-71-549	JANITORIAL SERVICES	1250.00	1250.00
01 O'REILLY AUTOMOTIVE STORES, IN 1143-288082	62-45-613	CAP & GASKET	31.99	8.88
1143-289289	62-45-612	PLUG FOR LINE PAINTER		2.49
1143-289897	62-45-613	RETURNED CAP		8.49-
1143-290544	62-45-830	REMOVAL TOOL		4.29
1143-290894	01-52-612	BATTERY CABLE		7.49
1143-290895	01-52-830	PARKS-WORK GLOVES		14.99
1143-291362	62-45-613	TRANSMISSION HOSE		2.34
01 OFFICE SPECIALISTS INC 1021570-0	38-71-611	CITY HALL SUPPLIES	41.54	41.54
01 PDC LABORATORIES INC I9334693	52-93-542	CHLORIDE TESTING	31.50	31.50
01 PEST DOCTOR 24898	38-71-549	MUN BLDG PEST CONTROL	60.00	60.00
01 PETERSON, JUSTIN 082218	57-44-473	CLOTHING/BOOT ALLOWANCE	390.52	390.52
01 SNAP ON INDUSTRIAL 8201836698	62-45-830	DISC PAD ASSEMBLY	27.00	27.00
01 SULLIVAN DOOR COMPANY 62674	38-71-611	DOOR REMOTE	65.00	65.00
01 TRIANGLE CONCRETE INC 9441	01-41-617	HY-EARLY SIDEWALK REPAIR	656.25	375.00
9450	01-41-617	HY-EARLY SIDEWALK REPAIR		281.25
01 TRUCK COUNTRY OF IOWA X106341008:01	62-45-613	SUSP PAD & LATCH	211.85	211.85
01 UNIFORM DEN INC 97402	01-22-471	WELGAT-UNIFORM ALLOWANCE	437.25	391.25
97402	01-22-159.7	WELGAT-CLASS A UPDATES		46.00
01 USA BLUEBOOK 657570	52-93-512	FLOAT SWITCH	384.08	87.04
657614	52-93-652	WWTP - LAB SUPS		297.04
01 U.S. CELLULAR 264795065	01-41-552	CELLULAR SERVICE-PW	410.26	156.87



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264795065	01-11-552	CELLULAR SERVICE-CM		60.31
264795065	58-36-552	CELLULAR SERVICE-CEM		52.29
264795065	01-65-552	CELLULAR SERVICE-CD		95.53
264795065	58-36-552	WIFI HOTSPOTS		22.63
264795065	54-54-552	WIFI HOTSPOTS		22.63
01 VERIZON WIRELESS			798.65	
9812738222	01-21-552	CELLULAR SERVICE-POLICE		798.65
01 WELGAT, STEPHEN E			116.19	
18-21E	01-22-562	MEAL REIMBURSEMENT		116.19
** TOTAL CHECKS TO BE ISSUED			66256.13	

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
GENERAL FUND			11824.34	
ECONOMIC DEVELOPMENT			9137.18	
AUDIT FUND			6000.00	
PUBLIC BENEFITS FUND			7095.90	
CAPITAL MAINTENANCE/MUN. BLDG.			1625.65	
WATER FUND			9516.41	
SEWER FUND			14165.09	
FRANCIS PARK			60.38	
SANITATION			2917.71	
CEMETERY FUND			313.63	
CENTRAL MAINTENANCE			3599.84	
*** GRAND TOTAL ***			66256.13	
TOTAL FOR REGULAR CHECKS:			64,922.80	
TOTAL FOR DIRECT PAY VENDORS:			1,333.33	

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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 REG# INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
01 SPETS BROTHERS INC 346 D090418	09/05/18 02-61-930.1	54738 FACADE IMPROV GRANT	10000.00	10000.00
74 MUTUAL OF OMAHA 345 000772572958	08/28/18 74-14-452	1255A LIFE/AD&D INS-9/18	328.86	328.86
74 SISCO 345 D082418	08/28/18 74-14-451	1256A DENTAL/VISION CLAIMS	599.35	599.35
74 SISCO 346 D083018	09/07/18 74-14-451	1257A DENTAL/VISION CLAIMS	1857.20	1857.20
74 SISCO 346 192288	09/07/18 74-14-451	1258A DENTAL/VISION ADMIN FEES	470.25	470.25
** TOTAL MANUAL CHECKS REGISTERED			13255.66	

=====

REPORT SUMMARY

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CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	66256.13	10000.00	76256.13
74	.00	3255.66	3255.66
-----		-----	-----
TOTAL CASH	66256.13	13255.66	79511.79

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	11824.34	.00	11824.34
02	9137.18	10000.00	19137.18
11	6000.00	.00	6000.00
21	7095.90	.00	7095.90
38	1625.65	.00	1625.65
51	9516.41	.00	9516.41
52	14165.09	.00	14165.09
54	60.38	.00	60.38
57	2917.71	.00	2917.71

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

=====

PAYABLE TO	CHECK DATE	CHECK NO	AMOUNT	
REG# INV NO	G/L NUMBER	DESCRIPTION		DISTR

=====

DISTR	CHECKS TO	REGISTERED	
FUND	BE ISSUED	MANUAL	TOTAL
58	313.63	.00	313.63
62	3599.84	.00	3599.84
74	.00	3255.66	3255.66
	-----	-----	-----
TOTAL DISTR	66256.13	13255.66	79511.79

=====

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
<b>MEETING DATE</b>	September 10, 2018	
<b>RESOLUTION OR ORDINANCE NUMBER</b>	Ordinance #3941	
<b>AGENDA TITLE</b>	Consideration of an Ordinance providing for STOP signs on First Street at its intersection at Park Street	
<b>REQUESTING DEPARTMENT</b>	Engineering	
<b>PRESENTER</b>	Dale Nobel, City Engineer	
<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>	Provides for the placement of STOP signs at the intersection of First and Park Streets, making it a four way stop.	
<b>BACKGROUND</b>	A resident made the request on behalf of other parents whose children attend Visitation School. Chief Ainley and Engineer Nobel reviewed the intersection and recommended the change.	
<b>SPECIAL NOTES</b>	N/A	
<b>ANALYSIS</b>	The intersection has a high amount of pedestrian traffic and the traffic pattern used for dropping off and picking up students at the school warrant consideration for the addition of stop signs.	
<b>STAFF RECOMMENDATION</b>	Staff recommends approval	

ORDINANCE NO. 3941

AN ORDINANCE PROVIDING FOR A STOP SIGN ON WEST FIRST STREET AT ITS INTERSECTION WITH PARK STREET BY AMENDING SCHEDULE I STOP INTERSECTIONS OF CHAPTER 77 TRAFFIC SCHEDULES, OF TITLE 7 TRAFFIC CODE OF THE CITY CODE, AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT IMMEDIATELY UPON ITS PASSAGE AND APPROVAL AS PROVIDED BY LAW.

**WHEREAS,** After receiving a request from a resident with students at Visitation School and observing of typical traffic patterns at the intersection of First Street and Park Street, Kewanee's City Engineer and Chief of Police have made a recommendation to install STOP signs on First Street at its intersection with Park Street due to the high volume of pedestrian traffic at the intersection and to facilitate traffic patterns associated with the drop off and pick up of children from the school; and,

**WHEREAS,** Mayor and City Council hereby accept the recommendation, and find it to be in the best interest of motorist and pedestrian safety to add STOP signs on First Street at its intersection with Park Street.

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

**SECTION ONE:** Schedule I "Stop Intersections" of Chapter 77 Traffic Schedules of the City Code shall be, and hereby is, amended by inserting the underlined words (sample) shown below in the appropriate alphabetized location:

Intersection	Corner
<u>First Street and Park Street on First Street</u>	<u>Northeast</u>
<u>First Street and Park Street on First Street</u>	<u>Southwest</u>

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

Passed by the Council of the City of Kewanee, Illinois this 10<sup>th</sup> day of September, 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 Steve Faber				
Council Member Michael Yaklich				
Council Member Andrew Koehler				