




**AGENDA FOR
CITY COUNCIL MEETING**
Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Open Meeting starting at 7:00 p.m.
Monday, August 8, 2016

Posted by 5:30 p.m., August 5, 2016

1. Call to Order
2. Pledge of Allegiance
3. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
4. Presentation of Bills and Claims
5. Citizen Participation
6. Business:
 - a. **Consideration of a Resolution** authorizing the rescission of a sales contract with Kurt and Carrie Gustafson for Lot 6 of Block 1 of Mill Creek Station Subdivision.
 - b. **Consideration of a Resolution** to appoint a member of the Zoning Board of Appeals as chairman.
 - c. **Consideration of a Resolution** to establish the City of Kewanee Economic Development Plan.
 - d. **Consideration of a Resolution** to establish the City of Kewanee Community Development/Neighborhood Revitalization Plan.
7. Council Communications:
8. Announcements:
9. Adjournment

		CITY OF KEWANEE CITY COUNCIL AGENDA ITEM	
MEETING DATE		August 8, 2016	
RESOLUTION OR ORDINANCE NUMBER		Resolution #4992	
AGENDA TITLE		Consideration of a Resolution authorizing rescission of a sales contract with Kurt and Carrie Gustafson for Lot 6 of Block 1 of Mill Creek Station Subdivision	
REQUESTING DEPARTMENT		Administration	
PRESENTER		Gary Bradley, City Manager	
FISCAL INFORMATION		Cost as recommended:	\$282.93-\$1500.00
		Budget Line Item:	44-84C-929
		Balance Available	5000.00
		New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE		Provides for reimbursement of all or a portion of the costs to obtain a developable lot in the Mill Creek Subdivision	

BACKGROUND	<p>On February 22, 2016 Kurt and Carrie purchased the lot at 531 E Division St. They proceeded with developing plans for their future home. When they applied for a building permit it was determined that their planned home would not fit on the lot in question, and maintain the appropriate setbacks.</p> <p>City staff informed the Gustafsons that a variance would be required to build the home on the lot and would require the acquisition of additional property to provide adequate setbacks from the rear property line. Gustafson applied for a variance and appeared in front of the Zoning Board of Appeals. The Zoning Board of Appeals voted to approve the variance by a vote of 5 ayes, 1 nay, and 1 absent.</p> <p>The City Council considered the request for variance at its meeting on June 27. After considerable debate, the request was tabled for more review by the Council.</p> <p>The Gustafsons decided to purchase a different lot in Mill Creek subdivision, which would accommodate their planned home without the need for a variance. Therefore, the Gustafsons rescinded their request for variance.</p> <p>The Gustafsons have begun to build their home at the optional lot, and have requested a refund of the purchase price of the original lot at 531 E Division St.</p>
SPECIAL NOTES	<p>The hole has been <u>mostly</u> filled, but there is still excess dirt on the lot. HBZ Edwards has requested the contact information for the excavator, but has not yet received that information. Two versions of the resolution have been drafted, one refunding the total amount paid by the Gustafsons for the lot, the other reflecting reimbursement of the amount the City actually received for the lot.</p>
ANALYSIS	<p>The lot in question is a developable lot. It is desirable to have a house built on the lot. With the original excavation, there will be settling of the ground, which may have an impact on the future development of the lot.</p>
PUBLIC INFORMATION PROCESS	N/A

Item A

BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	N/A
REFERENCE DOCUMENTS ATTACHED	

RESOLUTION NO. 4992

A RESOLUTION AUTHORIZING RESCISSION OF A SALES CONTRACT WITH KURT AND CARRIE GUSTAFSON FOR LOT 6 OF BLOCK 1 OF MILL CREEK STATION SUBDIVISION, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS, The City of Kewanee is the owner of the vacant lots in Mill Creek Station Tax Increment Finance District; and,
- WHEREAS, The Mill Creek Station Tax Increment Finance District redevelopment plan contains provisions to encourage the sale of vacant lots and the construction of single family dwellings on said lots; and
- WHEREAS, Kurt and Carrie Gustafson previously purchased the vacant lot, legally described as Lot 6 of Block 1 of Mill Creek Station Subdivision, commonly known as 531 E. Division Street, under a sales agreement drafted to support the contents of the redevelopment plan and subsequent actions by the Kewanee City Council regarding sale of lots in said Mill Creek Station Tax Increment Finance District; and,
- WHEREAS, Kurt and Carrie Gustafson have requested that their previous purchase of 531 E. Division Street be rescinded and their payment of \$1,500.00 be reimbursed due to the concerns regarding the proposed house size and request for variance; and,
- WHEREAS, The City Council tabled the request for variance issue at its meeting on June 27, 2016 and Kurt and Carrie Gustafson chose an alternate site, which would not require the approval of a variance; and,
- WHEREAS, The City Council does wish to have a house built on the site, so agrees to rescind the sale and reimburse payments made for the purchase to allow another entity to purchase and build upon the lot.

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

- Section 1** The Mayor, City Manager, City Attorney and City Clerk are hereby authorized to prepare documents and take the steps necessary to rescind the sale of 531 E. Division Street to Kurt and Carrie Gustafson and reimburse them two hundred eighty-two dollars and ninety-three cents (\$282.93) in total in the event they agree to said amount and execute a deed reconveying the property to the City of Kewanee.
- 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 8th day of August, 2016.

ATTEST:

Melinda Edwards, City Clerk

Steve Looney, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Steve Looney				
Council Member Deann Schweitzer				
Council Member Andrew Koehler				
Council Member Kellie Wallace-McKenna				
Council Member Michael Yaklich				

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- WHEREAS, The City Council tabled the request for variance issue at its meeting on June 27, 2016 and Kurt and Carrie Gustafson chose an alternate site, which would not require the approval of a variance; and,
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THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF KEWANEE THAT:

- Section 1** The Mayor, City Manager, City Attorney and City Clerk are hereby authorized to prepare documents and take the steps necessary to rescind the sale of 531 E. Division Street to Kurt and Carrie Gustafson and reimburse them one thousand five hundred dollars and zero cents (\$1,500.00) in total in the event they agree to said amount and execute a deed reconveying the property to the City of Kewanee.
- 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 8th day of August, 2016.

ATTEST:

Melinda Edwards, City Clerk

Steve Looney, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Steve Looney				
Council Member Deann Schweitzer				
Council Member Andrew Koehler				
Council Member Kellie Wallace-McKenna				
Council Member Michael Yaklich				

 CITY OF KEWANEE CITY COUNCIL AGENDA ITEM	
MEETING DATE	August 8, 2016
RESOLUTION OR ORDINANCE NUMBER	Resolution #4993
AGENDA TITLE	Consideration of a Resolution to Appoint a Chairperson on the Zoning Board of Appeals
REQUESTING DEPARTMENT	Building and Zoning
PRESENTER	Keith Edwards, HBZ
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 appoint a Chairperson as required by Section 30.060(c) of the city code.
BACKGROUND	There has not been a Chairperson appointed for the Zoning Board of Appeals for at least the last 2 years.
SPECIAL NOTES	N/A
ANALYSIS	HBZ Officer Keith Edwards sent a letter to all Zoning Board of Appeals members. This letter asked the members to respond within 10 days advising if they are interested in performing Chairperson duties. Marty Medley had approached Edwards about the position after the last ZBOA meeting in June. One other member did respond to the letter and stated they would step up but only if no other members expressed an interest.
PUBLIC INFORMATION PROCESS	Letter mailed to all members.

Item B

BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends the appointment of Marty Medley to Chairperson for the ZBOA.
REFERENCE DOCUMENTS ATTACHED	Copy of the letter sent to the ZBOA members.

RESOLUTION NO. 4993

A RESOLUTION TO AFFIRM THE MAYOR'S RECOMMENDATION FOR APPOINTMENT OF MARTIN MEDLEY AS THE CHAIRMAN OF THE ZONING BOARD OF APPEALS OF THE CITY OF KEWANEE, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The Mayor is responsible for the designation of a chairman for the Zoning Board of Appeals that serves the Council, and the community; and

WHEREAS, The Mayor hereby recommends the following individual for appointment to serve as the chairman as delineated, and for a term as indicated.

BE IT RESOLVED, BY THE CITY COUNCIL OF KEWANEE:

Section 1 The following individual is appointed as the chairman of the Zoning Board of Appeals of the City of Kewanee, and for the term, indicated:

Board	Expires	City Code Sec.	Name	Address
Zoning Board of Appeals	April 30, 2020	33.060	Martin Medley	219 Edwards St

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 8th day of August 2016.

ATTEST:

Melinda Edwards, City Clerk

Steve Looney, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Steve Looney				
Councilwoman Deann Schweitzer				
Councilwoman Kellie Wallace-McKenna				
Councilman Andrew Koehler				
Councilman Michael Yaklich				

		CITY OF KEWANEE CITY COUNCIL AGENDA ITEM	
MEETING DATE		August 8, 2016	
RESOLUTION OR ORDINANCE NUMBER		Resolution #4994	
AGENDA TITLE		Consideration of a Resolution to establish the Economic Development Plan for the City of Kewanee	
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		Adopts a plan for economic development activities in the City of Kewanee.	
BACKGROUND		<p>On February 8, 2016 the Economic Development Planning Committee was created by Council resolution, with members being appointed to the committee on March 14, 2016. In order to facilitate plan development, past planning efforts and processes were reviewed and confirmed or eliminated from consideration, and where appropriate incorporated into the plan. Unlike past efforts, the proposed plan is heavily focused on implementation of proposed recommendations.</p>	
SPECIAL NOTES		<p>Information referenced for insertion from the HCEDP Cluster Analysis has been included. The Implementation Plan for the Incubator and Business Creation Program has been updated.</p>	

ANALYSIS	Members of the committee met roughly every other week to review and develop the attached plan. Plan recommendations and implementation notes were presented June 28 th and implementation plans subsequently developed. Attendance at the meeting, though well publicized, was limited. There have been no requests from the public to amend the plan or its recommendations. Were 20 more opportunities provided, the results would likely be the same. Any concerns are most likely to arise during implementation of the plan.
PUBLIC INFORMATION PROCESS	The plan was presented in a public meeting held on Tuesday, June 28 at 6:00 pm. Discussion of plan recommendations has appeared in the newspaper, on the radio, and at civic organizations. This item was tabled at the previous meeting. As suggested by Council Member Yaklich, the plan has been available at the Library and on our website for community review. This was stated in news coverage of the meeting. No Comments were received.
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval
REFERENCE DOCUMENTS ATTACHED	The Economic Development Plan.

RESOLUTION NO. 4994

A RESOLUTION TO ESTABLISH THE KEWANEE ECONOMIC DEVELOPMENT PLAN, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, in the residential survey, conducted in January 2016, revealed the residents of the City desired a concerted effort towards economic development; and,

WHEREAS, Resolution #4960 was passed on February 8, 2016 to create committees to develop an Economic Development Plan and a Community Development/Neighborhood Revitalization Plan; and,

WHEREAS, committee members were appointed to the Economic Development Planning Committee on March 14, 2016 by Resolution #4965; and,

WHEREAS, committee members met on a regular basis to review and develop the Economic Development Plan attached hereto as Attachment A; and,

WHEREAS, the attached plan provides recommendations which, when implemented as presented in the plan, will help to improve the economic climate of the community and meet the goals outlined in the plan.

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

Section 1 The Economic Development Plan for the City of Kewanee, as contained in Attachment A hereto, shall be and hereby is approved.

Section 2 The City Manager is hereby directed to implement the plan and periodically update the status of the plan's implementation chapter as appropriate.

Section 3 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 8th day of August, 2016.

ATTEST:

Melinda Edwards, City Clerk

Steve Looney, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Steve Looney				
Council Member Deann Schweitzer				
Council Member Andrew Koehler				
Council Member Kellie Wallace-McKenna				
Council Member Michael Yaklich				

		CITY OF KEWANEE CITY COUNCIL AGENDA ITEM	
MEETING DATE		August 8, 2016	
RESOLUTION OR ORDINANCE NUMBER		Resolution #4995	
AGENDA TITLE		Consideration of a Resolution to establish the Community Development/Neighborhood Revitalization Plan for the City of Kewanee	
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		Adopts a plan for community development and neighborhood revitalization activities in the City of Kewanee.	
BACKGROUND		On February 8, 2016 the Community Development/Neighborhood Revitalization Planning Committee was created by Council resolution, with members being appointed to the committee on March 14, 2016. In order to facilitate plan development, past planning efforts and processes were reviewed and confirmed or eliminated from consideration, and where appropriate incorporated into the plan. Unlike past efforts, the proposed plan is heavily focused on implementation of proposed recommendations.	

SPECIAL NOTES	Maps referenced in your original copy have been added, but are not included in the electronic version of the plan (this is typical because they are not in a word format and are typically 11x17 in final plans instead of 8 ½ x11).
ANALYSIS	Members of the committee met roughly every other week to review and develop the attached plan. Plan recommendations and implementation notes were presented June 28 th and implementation plans subsequently developed. Attendance at the meeting, though well publicized, was limited. There have been no requests from the public to amend the plan or its recommendations. Were 20 more opportunities provided, the results would likely be the same. Any concerns are most likely to arise during implementation of the plan.
PUBLIC INFORMATION PROCESS	The plan was presented in a public meeting held on Tuesday, June 28 at 6:00 pm. Discussion of plan recommendations has appeared in the newspaper, on the radio, and at civic organizations. Item was tabled at the previous Council Meeting. As recommended by Council Member Yaklich, the plan has been available at the Library, as well as on our website for community review. This was stated in news coverage of the meeting. No Comments were received.
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval
REFERENCE DOCUMENTS ATTACHED	The Community Development/Neighborhood Revitalization Plan.

RESOLUTION NO. 4995

A RESOLUTION TO ESTABLISH THE KEWANEE COMMUNITY DEVELOPMENT/NEIGHBORHOOD REVITALIZATION PLAN, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, in the residential survey, conducted in January 2016, revealed the residents of the City desired a concerted effort towards community development/neighborhood revitalization; and,

WHEREAS, Resolution #4960 was passed on February 8, 2016 to create committees to develop an Economic Development Plan and a Community Development/Neighborhood Revitalization Plan; and,

WHEREAS, committee members were appointed to the Community Development/Neighborhood Planning Committee on March 14, 2016 by Resolution #4966; and,

WHEREAS, committee members met on a regular basis to review and develop the Community Development/Neighborhood Revitalization Plan attached hereto as Attachment A; and,

WHEREAS, the attached plan provides recommendations which, when implemented as presented in the plan, will help to meet the goals identified in the plan and have much needed impact to the benefit of the community and its stakeholders.

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

Section 1 The Community Development/Neighborhood Revitalization Plan for the City of Kewanee, as contained in Attachment A hereto, shall be and hereby is approved.

Section 2 The City Manager is hereby directed to implement the plan and periodically update the status of the plan's implementation chapter as appropriate.

Section 3 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 8th day of August, 2016.

ATTEST:

Melinda Edwards, City Clerk

Steve Looney, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Steve Looney				
Council Member Deann Schweitzer				
Council Member Andrew Koehler				
Council Member Kellie Wallace-McKenna				
Council Member Michael Yaklich				

COUNCIL MEETING 16-14 JULY 25, 2016

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
Deann Schweitzer	Council Member
Kellie Wallace-McKenna	Council Member
Steve Looney	Mayor

News media present were as follows:

Mike Berry	Star Courier
Bob McKee	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 July 11, 2016 Council Meeting, payroll for the pay period ending July 9, 2016 of \$208,436.50, department head reports from Finance & Administration. The consent agenda items were approved on a motion made by Council Member Yaklich and seconded by Council Member Wallace-McKenna. Roll call showed 5 ayes, no nays. The motion passed.

Bills submitted for approval totaling \$362,037.03 were approved on a motion made by Council Member Schweitzer and seconded by Council Member Yaklich. Council Member Koehler asked about Morphotrust invoice. Chief Dison explained that Morphotrust was the supplier for the Livescan system and the invoice was for the annual software agreement. Council Member Yaklich asked about the auditor payment. City Clerk Edwards reported that the payment was the second payment and not the final payment. City Manager Bradley noted that the auditors were done with their field work and that the new auditing firm had worked out well. Council Member Koehler requested an update on the ambulance collection rate. City Manager Bradley advised that there had not been an ample time to notice any changes in the collection rate at that time. Roll call showed 5 ayes, no nays. The motion passed.

CITIZEN PARTICIPATION

Mayor Looney asked if anyone wished to speak. Anthony Holdgrafer requested that a part of alley be vacated near property he owned on Pine Street, between Acorn and Washington Streets. Mr.

Holdgrafer presented Council with a map of the area. Mayor Looney accepted the map and advised that the request would be reviewed.

NEW BUSINESS

Ordinance #3844 to vacate an alley running North-South in the City block bounded by Ross, Grove, Fourth and Fifth Streets was approved on a motion made by Council Member Wallace-McKenna and seconded by Council Member Yaklich. Council Member Koehler asked if the engineering department had reviewed the request. City Engineer Nobel advised that the engineering department had reviewed the request and that there were no utilities in the area. Roll showed 5 ayes, no nays. The motion passed.

Resolution #4991 committing funds from the Revolving Loan Fund to Midwest Trailer Manufacturing was approved on a motion made by Council Member Wallace-McKenna and seconded by Council Member Yaklich. There was a discussion regarding past practices of the issuance of revolving loans. City Manager Bradley noted that any loan would contain an element of risk. City Attorney Raver noted that he was aware of past practices and made sure that the loan was sufficiently collateralized. Roll call showed 5 ayes, no nays. The motion passed.

Resolution #4992 to establish the City of Kewanee Economic Development Plan was tabled on a motion made by Council Member Yaklich and seconded by Council Member Schweitzer. Council Member Yaklich requested additional time to review the document prior to approval, as well as placing the document on the website and at the library. Roll call showed 5 ayes, no nays. The motion passed.

Resolution #4993 to establish the City of Kewanee Community Development/Neighborhood Revitalization Plan was tabled on a motion made by Council Member Schweitzer and seconded by Council Member Wallace-McKenna. Roll call showed 5 ayes, no nays. The motion passed.

OTHER BUSINESS

Council Member Koehler noted that school would be in session soon and urged motorists to be careful.

Council Member Yaklich thanked all the volunteers who worked to put on the Prairie Chicken Festival.

Council Member Wallace-McKenna also thanked the volunteers of the Prairie Chicken Festival. She also passed on a couple of resident complaints, and then reminded residents to check on their neighbors in the extreme heat and leave their pets at home instead of in the hot car while they run in a store.

Council Member Schweitzer echoed the reminder to check on neighbors, with a brief mention of area cooling centers.

Mayor Looney also thanked the Prairie Chicken Festival volunteers.

ANNOUNCEMENTS

There being no further business, Council Member Schweitzer moved to adjourn the meeting and Council Member Yaklich seconded the motion. Roll call showed 5 ayes, no nays. The meeting adjourned at 7:30 PM.

MELINDA EDWARDS, CITY CLERK

DATE APPROVED

REVOLVING FUND SEMI-ANNUAL REPORT FORM

Report Period: January - June
July - December

Date Submitted: 7/26/2016
Local Government: City of Kewanee
Prepared by: Melinda K. Edwards
Title: City Clerk
Address: 401 East Third Street
City/State/Zip: Kewanee, Illinois 61443
Phone: 309-852-2611 ext 226
Email: medwards@cityofkewanee.net

I. DCEO Funded CDAP Financial Assistance Projects:

Grant #	Borrower Company	Date of FA	Initial Amount of FA	Total Amount to be Recaptured		Total Amount Recaptured to Date		Project Status	Date of last Pmt.	Settlement Amount
				Principal	Interest	Principal	Interest			
1	82-62111 Kewanee Boiler	7/9/84	125,442.00	125,442.00	25,074.65	0.00	0.00	BC	3/6/97	8,168.04
2	85-24121 Allied	3/14/86	445,300.00	445,300.00	48,946.19	445,300.00	48,946.19	PIF	9/2/93	
3	87-24102 Kewanee Boiler	3/30/88	200,000.00	200,000.00	36,351.37	200,000.00	36,351.37	PIF	3/2/95	
4	87-24112 S&W Assoc.	3/21/88	200,000.00	200,000.00	37,806.21	37,492.48	11,091.48	BC	8/11/92	0.00
5	90-24105 Pines Trailer	8/15/92	175,000.00	175,000.00	28,154.89	175,000.01	28,154.89	PIF	1/6/03	
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
TOTALS			\$1,145,742.00	\$1,145,742.00	\$176,833.31	\$857,792.49	\$124,543.93			\$8,168.04

Project Status C - Current D - Default
 A - Arbitration; B - Bankruptcy
 BC - Bankruptcy Settled PIF - Paid in Full
 WO - Written Off

REVOLVING FUND SEMIANNUAL REPORT FORM

REVOLVING FUND SEMIANNUAL REPORT FORM													Page 2 of 4
										Report Period:	January - June	2016	
										July - Dec		0	
Local Government: City of Kewanee													
II. Financial Assistance made from the Revolving fund (RF):													
Date of Project	Borrower	Project Cost		Total Amount to be Recaptured		Total Amount Recaptured to Date		Project Status	Date of last Pmt	Settlement Amount	Job Creation/ Retention (R)		
		RF Project Amount	Non RF Project Amount	Principal	Interest	Principal	Interest				Total Jobs "C"	LMI Jobs "R"	
1 12/30/90	Asst. Custom	75,000.00	75,000.00	75,000.00	8,763.30	75,000.00	8,763.30	PIF	12/1/95				
2 11/30/88	Asst. Custom	20,000.00	177,000.00	20,000.00	1,891.32	20,000.00	1,891.32	PIF	10/1/93				
3 9/22/88	Demmler Prod.	10,500.00	0.00	10,500.00	1,002.25	10,500.00	1,002.25	PIF	9/8/92				
4 8/12/87	Kewanee Corporation	60,000.00	3,500.00	60,000.00	4,687.07	60,000.00	4,687.07	PIF	8/11/92				
5 12/15/89	Moline Elec	40,000.00	225,000.00	40,000.00	4,216.26	40,000.00	4,216.26	PIF	1/4/94				
6 4/25/91	Mutual Elec	35,000.00	>35,000	35,000.00	4,629.63	35,000.00	4,629.63	PIF	5/1/96				
7 1/16/91	Pines Trailer	225,000.00	2,475,000.00	225,000.00	35,713.89	225,000.00	35,713.89	PIF	1/29/01				
8 2/29/89	S&W Assoc	100,000.00	0.00	100,000.00	10,512.10	11,535.51	2,618.16	BC	8/11/92	0.00			
9 3/9/92	Classic Coach	140,000.00	445,000.00	140,000.00	12,809.84	140,000.00	12,809.84	PIF	3/9/97				
10 10/1/92	Demmler Prod.	7,000.00	0.00	7,000.00	384.13	7,000.00	384.13	PIF	10/10/95				
11 1/5/93	Excelled Sheepskin	108,000.00	492,000.00	108,000.00	8,437.07	108,000.00	8,437.07	PIF	1/20/98				
12 6/10/94	Demmler Prod.	2,750.00	2,750.00	2,750.00	172.89	2,750.00	172.89	PIF	12/12/96				
13 8/24/94	Asst. Custom	55,000.00	175,000.00	55,000.00	6,391.36	55,000.00	6,391.36	PIF	8/24/99				
14 6/1/96	King Acquisitions	75,000.00	500,000.00	75,000.00	3,801.54	75,000.00	3,801.54	PIF	6/4/01				
15 3/12/97	Elm St. Ind.	300,000.00	400,000.00	300,000.00	25,158.52	300,000.00	25,158.52	PIF	12/27/02				
16 1/16/97	Kewanee Corporation #2	150,000.00	200,000.00	150,000.00	15,748.67	150,000.00	15,748.67	PIF	11/13/02				
17 6/1/98	Boss Manufacturing #1	512,500.00	1,200,000.00	512,500.00	56,173.20	512,500.00	56,173.20	PIF	6/1/05				
18 4/9/99	Blue Chip Ind #1	110,500.00	191,000.00	110,500.00	16,373.81	70,366.97	18,870.14	B	10/30/08	0.00			
19 5/5/99	Excelled Sheepskin	100,000.00	300,000.00	100,000.00	10,944.45	100,000.00	10,944.45	PIF	5/4/06				
20 10/25/01	Blue Chip Ind #2	125,000.00	800,000.00	125,000.00	8,760.93	64,129.39	10,579.26	B	10/30/08	1	14	1	
21 3/22/02	Davison Enterprises	75,000.00	800,000.00	75,000.00	8,243.78	20,701.83	4,073.17	B	4/26/04				
22 1/23/03	Kewanee Corporation #3	119,500.00	190,000.00	119,500.00	13,135.07	49,965.39	10,253.40	B	2/16/07	5,240.07	115	68	
23 4/15/03	Boss Manufacturing #2	600,000.00	1,100,000.00	600,000.00	65,950.22	600,000.00	65,950.22	PIF	4/15/10		16	91	
24 4/30/04	Red Medical	64,000.00	350,000.00	64,000.00	3,995.49	32,386.05	3,038.95	D	6/19/06	0.00		65	
25 5/20/08	Blue Chip #3	285,000.00	1,158,806.00	285,000.00	31,326.39	15,342.98	45,603.34	B	2/19/10	0.00			
26 4/11/05	R & T Enterprises	250,000.00	700,000.00	250,000.00	27,165.43	250,000.00	27,165.43	PIF	7/5/12				
27 10/11/05	Boss Manufacturing #3	250,000.00	1,250,000.00	250,000.00	27,499.27	250,000.00	27,479.22	PIF	10/15/12				
28 10/11/05	Red Medical #2	100,000.00	532,000.00	100,000.00	10,991.65	8,646.01	1,924.63	D	6/19/06	0.00			
30 2/21/07	Philip Ast Cabinet Shop, Inc.	120,000.00	240,000.00	120,000.00	13,215.97	54,012.16	11,086.06	D	4/1/11				
31 7/25/08	Accessing Your Abilities	100,000.00	197,775.00	100,000.00	10,991.72	100,000.00	6,137.73	PIF	1/14/11				
32 7/21/09	Excelled Sheepskin	185,000.00	185,000.00	185,000.00	20,334.84	182,561.59	20,328.59	C	6/16/16		22	67	
		TOTALS: \$4,399,750.00		\$13,680,881.00		\$4,399,750.00		\$4,399,750.00		\$5,240.07	154	240	
											11	119	
*Ast Cabinet Shop Bankruptcy has been dismissed. Owner is now deceased. Legal action is pending.													

*Ast Cabinet Shop Bankruptcy has been dismissed. Owner is now deceased. Legal action is pending.

REVOLVING FUND SEMIANNUAL REPORT FORM

Local Government:	City of Kewanee	Report Period:	January - June July - December	Page 3 of 4
				2016
				0

III. Infrastructure Expenditures/CDBG Eligible Activities from the Revolving Fund
INFRASTRUCTURE BENEFIT ON BEHALF OF A BUSINESS

Date of Project	Business Name	Project Cost		Business Job Creation/Retention			Participation Agreement YES/NO
		RF Amount	Non RF Amount	Total Jobs Created	LMJ Jobs Created	LMJ Jobs Retained	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0

CDBG ELIGIBLE ACTIVITIES - Must have prior written approval by the Department.

Date of Project	Project Name	Project Cost			Project LM Benefit
		RF Amount	Non RF Amount	Project LM Benefit	
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00

857,792.49	Total Grant (CDAP) Principal Recaptured:
124,543.93	Total Grant (CDAP) Interest Recaptured:
8,168.04	Total Grant (CDAP) Settlement Recaptured:
4,399,750.00	Subtract Total of Revolving FA Projects Made:
3,625,397.88	Add Total Recaptured Principal from Revolving FA Projects:
456,033.69	Add Total Recaptured Interest from Revolving FA Projects:
5,240.07	Add Total Settlement Amount from Revolving FA Projects:
0.00	Subtract Total Eligible Infrastructure Expenditures:
0.00	Subtract Total Eligible CDBG Expenditures:
93.00	Subtract Total Eligible Administrative Expenses:
-375.00	Revolving Loan Fund Membership Fees 1996 & 1997
6,147.63	Late Fees & Misc.

213,152.60	Add Bank Interest Earned on Deposits:
\$896,258.33	Total Amount in Revolving Fund:

	Number of FA Projects in Default
	Dollar Amount in Default

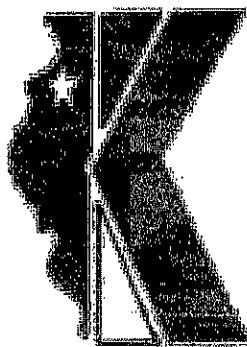
1. Attach a copy of the appropriate bank statement which matches the current balance in the Revolving Fund.
 2. Attach a copy of the amortization schedule which relates to each FA project. Submit these copies only once unless financing is restructured.
- I certify to the best of my knowledge the data contained in this report is true and correct. I further certify that the supporting documentation is on file in our offices.
- Please notify the department in advance if the chief elected official or RF administrator will be changing.

26-Jul-16 Date
Mayor Title
Chief Elected Official (signature)

City of Kewanee
Local Government
 Comments: The City council voted on 7/25/16 to approve a loan to Midwest Trailer Manufacturing. The terms and repayment conditions will be reported in January 2017.

Submit Report Form to:
 IL DCEO
 Attn: Richard Turner
 CDAP RF Program
 500 E Monroe St
 Springfield, IL 62701
 Phone: (217) 558-4221

ID	DATE	MEMO	AMOUNT	BALANCE
01	05/25/14	DEP-CHECK	\$2,444.46	\$888,102.15
02	05/25/14	DEP-CHECK	\$2,444.46	\$891,147.23
03	05/27/16	DEP	2,444.46	893,591.67
04	06/21/16	DEP	2,444.46	896,036.13
05	06/30/16	INT NB	222.20	896,258.33
06	07/26/16	DEP	2,444.46	898,702.79
07	03/31/16	INT NB	197.13	
08	05/12/16	DEP	2,444.46	
09	05/27/16	DEP	2,444.46	
10	06/21/16	DEP	2,444.46	
11	06/30/16	INT NB	222.20	
12	07/26/16	DEP	2,444.46	
13	03/22/16	DEP	2,444.46	888,505.62
14	03/22/16	DEP	2,444.46	
15	03/22/16	DEP	2,444.46	
16	03/22/16	DEP	2,444.46	
17	03/22/16	DEP	2,444.46	
18	03/22/16	DEP	2,444.46	
19	03/22/16	DEP	2,444.46	
20	03/22/16	DEP	2,444.46	
21	03/22/16	DEP	2,444.46	
22	03/22/16	DEP	2,444.46	
23	03/22/16	DEP	2,444.46	
24	03/22/16	DEP	2,444.46	
25	03/22/16	DEP	2,444.46	
26	03/22/16	DEP	2,444.46	
27	03/22/16	DEP	2,444.46	
28	03/22/16	DEP	2,444.46	
29	03/22/16	DEP	2,444.46	
30	03/22/16	DEP	2,444.46	
31	03/22/16	DEP	2,444.46	
32	03/22/16	DEP	2,444.46	
33	03/22/16	DEP	2,444.46	
34	03/22/16	DEP	2,444.46	
35	03/22/16	DEP	2,444.46	
36	03/22/16	DEP	2,444.46	
37	03/22/16	DEP	2,444.46	
38	03/22/16	DEP	2,444.46	
39	03/22/16	DEP	2,444.46	
40	03/22/16	DEP	2,444.46	
41	03/22/16	DEP	2,444.46	
42	03/22/16	DEP	2,444.46	
43	03/22/16	DEP	2,444.46	
44	03/22/16	DEP	2,444.46	
45	03/22/16	DEP	2,444.46	
46	03/22/16	DEP	2,444.46	
47	03/22/16	DEP	2,444.46	
48	03/22/16	DEP	2,444.46	
49	03/22/16	DEP	2,444.46	
50	03/22/16	DEP	2,444.46	
51	03/22/16	DEP	2,444.46	
52	03/22/16	DEP	2,444.46	
53	03/22/16	DEP	2,444.46	
54	03/22/16	DEP	2,444.46	
55	03/22/16	DEP	2,444.46	
56	03/22/16	DEP	2,444.46	
57	03/22/16	DEP	2,444.46	
58	03/22/16	DEP	2,444.46	
59	03/22/16	DEP	2,444.46	
60	03/22/16	DEP	2,444.46	
61	03/22/16	DEP	2,444.46	
62	03/22/16	DEP	2,444.46	
63	03/22/16	DEP	2,444.46	
64	03/22/16	DEP	2,444.46	
65	03/22/16	DEP	2,444.46	
66	03/22/16	DEP	2,444.46	
67	03/22/16	DEP	2,444.46	
68	03/22/16	DEP	2,444.46	
69	03/22/16	DEP	2,444.46	
70	03/22/16	DEP	2,444.46	
71	03/22/16	DEP	2,444.46	
72	03/22/16	DEP	2,444.46	
73	03/22/16	DEP	2,444.46	
74	03/22/16	DEP	2,444.46	
75	03/22/16	DEP	2,444.46	
76	03/22/16	DEP	2,444.46	
77	03/22/16	DEP	2,444.46	
78	03/22/16	DEP	2,444.46	
79	03/22/16	DEP	2,444.46	
80	03/22/16	DEP	2,444.46	
81	03/22/16	DEP	2,444.46	
82	03/22/16	DEP	2,444.46	
83	03/22/16	DEP	2,444.46	
84	03/22/16	DEP	2,444.46	
85	03/22/16	DEP	2,444.46	
86	03/22/16	DEP	2,444.46	
87	03/22/16	DEP	2,444.46	
88	03/22/16	DEP	2,444.46	
89	03/22/16	DEP	2,444.46	
90	03/22/16	DEP	2,444.46	
91	03/22/16	DEP	2,444.46	
92	03/22/16	DEP	2,444.46	
93	03/22/16	DEP	2,444.46	
94	03/22/16	DEP	2,444.46	
95	03/22/16	DEP	2,444.46	
96	03/22/16	DEP	2,444.46	
97	03/22/16	DEP	2,444.46	
98	03/22/16	DEP	2,444.46	
99	03/22/16	DEP	2,444.46	
100	03/22/16	DEP	2,444.46	



Kewanee PD

Monthly UCR Code Report July 2016

Printed: 01-Aug-2016 08:26

<u>Code</u>	<u>Description</u>	<u>Total</u>
0410	BATTERY:AGGRAVATED	1
0445	BATTERY:AGGRAVATED-HDS FIST FT.ETC.	1
0460	BATTERY:SIMPLE	3
0486	BATTERY:DOMESTIC BATTERY	5
0488	BATTERY:AGGRAVATED DOMESTIC BATTERY	1
0510	ASSAULT:AGGRAVATED	1
0610	BURGLARY:FORCIBLE ENTRY	1
0625	BURGLARY:RESIDENTIAL (FORCIBLE ENTRY)	1
0630	BURGLARY:ATTEMPTS-FORCIBLE ENTRY	3
0815	THEFT UNDER \$500	13
0820	THEFT:UNDER \$300	9
0860	THEFT:RETAIL THEFT	7
0910	MOTOR VEHICLE THEFTS:AUTOS AND PARTS	2
1110	DECEPTION:DECEPTIVE PRACTICES	1
1130	DECEPTION:FRAUD	1
1137	DECEPTION:IDENTITY THEFT	2
1150	DECEPTION:CREDIT CARDS	1
1210	DECEPTION:THEFT OF LABOR SERVICE OR USE OF PROPER	3
1220	DECEPTION:THEFT OF LOST OR MISLAID PROPERTY	1
1310	CRIMINAL DAMAGE TO PROPERTY	10
1320	CRIMINAL DAMAGE TO VEHICLE	14
1330	CRIMINAL TRESPASS TO LAND	3
1350	CRIMINAL TRESPASS TO STATE SUPPORTED LAND	21
1365	CRIMINAL TRESPASS TO RESIDENCE	7
141B	UUW - OTHER FIREARM	1
1563	SEX OFFENSES:CRIMINAL SEXUAL ABUSE	1
1570	SEX OFFENSES:PUBIC INDECENCY	1
1582	SEX OFFENSES:CHILD PORNOGRAPHY	1
1730	CURFEW VIOLATION	3
1740	RUN-AWAYS (JUVENILES)	4

<u>Code</u>	<u>Description</u>	<u>Total</u>
1750	CHILD ABUSE	2
1780	NEGLECT OF CHILD	6
1811	CANNABIS CONTROL ACT:POSS 30 GRAMS OR LESS	1
1812	CANNABIS CONTROL ACT:POSS OVER 30 GRAMS	1
1821	CANNABIS CONTROL ACT:DLVRY CANNABIS 30 GM AND LESS	1
1822	CANNABIS CONTROL ACT:DLVRY CANNABIS OVER 30 GRAMS	1
1880	CANNABIS CONTROL ACT:OTHER	1
2020	CONTROLLED SUB.ACT:POSSESSION OF CONTROLLED SUB.	1
2040	CONTROLLED SUB.ACT:DELIV. OR POSS.W/INTENT TO DEL.	1
2110	HYPODERMIC SYR/NEEDLES ACT:POSSESSION OR SALE	1
2170	DRUG PARAPHERNALIA ACT:POSSESS DRUG EQUIPMENT	6
2230	LIQUOR CONTROL ACT VIOL.ILLEGAL CONSUMP. BY MINOR	1
2410	DRIVING UNDER INFLUENCE OF ALCOHOL	1
2440	RECKLESS DRIVING	3
2445	ACCIDENT - HIT AND RUN	2
2455	NO REGISTRATION	2
2461	OPERATE UNINSURED MOTOR VEHICLE	10
2470	NO DRIVERS LICENSE	6
2480	SUSPEND/REVOKED DRIVERS LICENSE	5
2485	DRIVER AND PASSENGER SAFETY BELTS	2
2810	DISORDERLY CONDUCT:PROWLER	1
2820	DISORDERLY CONDUCT:TELEPHONE THREAT	2
2825	DISORDERLY CONDUCT:HARASSMENT BY TELEPHONE	7
2890	DISORDERLY CONDUCT:OTHER(NOT DRUNKENNESS)	6
2900	DISORDERLY CONDUCT:AIR RIFLES	1
3000	DISORDERLY CONDUCT:FIREWORKS	64
3710	INTERFER W/PUB.OFFIC:RESIST/OBSTRUCT/DISARM OFFICR	1
4387	VIOLATION OF ORDER OF PROTECTION	7
4510	PROBATION VIOLATION	1
4570	VIOL CHILD MURDER AND VIOLENT YOUTH OFF REG ACT	1
5000	OTHER CRIMINAL OFFENSES	1
5081	IN-STATE WARRANT	18
5083	RECOVERED PROPERTY ONLY	1
6000	ABANDONED VEHICLE	11
6020	ACCIDENT - TRAFFIC - DAMAGE ONLY	18
6021	ACCIDENT - HIT AND RUN - DAMAGE	1
6041	ACCIDENT - TRAFFIC - INJ UNK	2
6045	ACCIDENT - ANIMAL - DEER	1
6060	ALARM - BUSINESS	22
6065	ALARM - RESIDENCE	3
6075	ALARM - VEHICLE - AUDIBLE	1

<u>Code</u>	<u>Description</u>	<u>Total</u>
		1
6090	AMBULANCE - ASSIST HELICOPTER	150
6100	AMBULANCE - EMERGENCY	1
6110	AMBULANCE - NON-EMERGENCY	7
6120	ANIMAL - BARKING DOG	4
6130	ANIMAL - CITATION	5
6140	ANIMAL - DEAD	61
6150	ANIMAL - DOG AT LARGE	11
6151	ANIMAL - OTHER AT LARGE	5
6160	ANIMAL - DOG BITE	34
6170	ANIMAL - TAKEN TO IMPOUND	8
6171	ANIMAL - RELEASE/REDEMPTION RECEIPT	27
6180	ANIMAL - LOST/FOUND	16
6190	ANIMAL - NEGLECT/ABUSE	15
6210	ANIMAL - OTHER COMPLAINT	7
6220	ANIMAL - SICK/INJURED	25
6250	ANIMAL - EUTHANIZE	2
6260	ANIMAL - VICIOUS	1
6265	ANIMAL - FOLLOW UP	9
6280	ASSIST - BUSINESS	28
6290	ASSIST - CITIZEN	6
6300	ASSIST - COURT SECURITY	11
6320	ASSIST - HCSO	9
6340	ASSIST - OTHER AGENCIES	1
6350	ASSIST - OTHER PUBLIC WORKS DEPT	2
6360	ASSIST - OTHER LAW ENFORCEMENT AGENCIES	2
6380	ASSIST - STATE POLICE	7
6410	ATV/MINI BIKE COMPLAINT	2
6430	BICYCLE - REGISTRATION	2
6431	BICYCLE - FOUND BICYCLE	9
6490	CHECK BUSINESS	2
6500	CHECK OPEN DOOR	1
6510	CHECK RESIDENCE	4
6515	CHECK CITY PARK	30
6520	CHECK WELFARE	2
6540	CITY ORDINANCE VIOLATION - OTHER	22
6555	CIVIL STAND BY	30
6560	CIVIL COMPLAINT - OTHER	10
6561	CIVIL COMPLAINT - CUSTODY VIOLATIONS	3
6571	DAMAGE TO PROPERTY - NON CRIMINAL	3
6580	COURT / ON DUTY	

<u>Code</u>	<u>Description</u>	<u>Total</u>
6593	CRIME SCENE TECHNICIAN	1
6600	CUSTODY DISPUTE	1
6670	DISPERSE GROUP	1
6680	DISTURBANCE - CIVIL	2
6690	DISTURBANCE - DOMESTIC	47
6700	DISTURBANCE - FIGHTS-RIOTS-BRAWLS	22
6705	DISTURBANCE - NEIGHBORHOOD TROUBLE	3
6715	DISTURBANCE - OTHER	16
6720	ESCORT BANK	36
6730	ESCORT OTHER	7
6740	ESDA	1
6770	EXTRA PATROL	5
6790	FINGERPRINTING	27
6800	FIRE CALLS - OTHER	10
6802	FIRE CALLS - GRASS OR BRUSH	1
6803	FIRE CALLS - STRUCTURE	2
6806	FIRE CALLS - CARBON MONOXIDE	1
6810	FOLLOW - UP	178
6821	HARASSMENT	32
6850	HITCHHIKER	1
6865	HOUSING AUTHORITY GUEST PASS	47
6880	ILLEGAL BURNING	18
6910	INTOXICATED PERSON	4
6940	JUVENILES - OTHER PROBLEMS	25
6941	JUVENILES - OBJECTS THROWN AT TRAFFIC	1
6969	ALCOHOL COMPLIANCE CHECK	1
6980	LITTERING	1
6999	PREMISE ALERT	1
7000	LOST/FOUND ARTICLES	15
7010	LOUD NOISE	22
7011	LOUD/WILD PARTIES	2
7030	MEETING	1
7040	MENTAL PATIENT	16
7050	MENTAL CASE - ATTEMPTED SUICIDE / THREAT	6
7080	MISCHIEVOUS CONDUCT	2
7090	MISSING PERSON - ADULT	2
7100	MISSING PERSON - JUVENILE	2
7105	MOTORIST ASSIST - VEH OFF THE ROAD	1
7110	MOTORIST ASSIST - OTHER	14
7120	OBSTRUCTION OF PUBLIC RIGHT OF WAY	8
7130	OFFICIAL NOTICES - OTHER	3

<u>Code</u>	<u>Description</u>	<u>Total</u>
7140	OFFICIAL NOTICES - VEHICLES	13
7150	OFFICIAL NOTICES - TRASH	21
7160	OFFICIAL NOTICES - WEEDS	5
7175	OTHER PUBLIC COMPLAINTS	17
7190	PAPER SERVICE - ATTEMPT	2
7220	PAPER SERVICE - ORDER OF PROTECTION	1
7230	PAPER SERVICE - OTHER	1
7240	PARK DETAIL	1
7250	PARKING COMPLAINT	11
7260	PARKING TICKET	1
7280	PATROL - FOOT	7
7281	PATROL - FOOT - DOWNTOWN	1
7290	PICKUP - DELIVERY	20
7310	PRISONER TRANSPORT	7
7337	RAILROAD - CROSSING PROBLEMS	3
7350	REMOVE UNWANTED SUBJECT	12
7360	REPOSSESSION	7
7375	SCAMS - ACTUAL	3
7376	SCAMS - ATTEMPTED	19
7400	SEX OFFENDER - REGISTRATION	23
7420	SMOKE REPORT - GAS SMELL	1
7440	SOLICITATION COMPLAINT	2
7450	SPECIAL ASSIGNMENT	8
7460	STREET OBSTRUCTION	2
7470	SUSPICIOUS ACTIVITY - OTHER	17
7480	SUSPICIOUS AUTO	22
7490	SUSPICIOUS NOISE	3
7500	SUSPICIOUS PERSON	20
7510	TAVERN - DISTURBANCE	1
7550	TAVERN - WALK THRU / ID CHECK	2
7560	TRAFFIC COMPLAINT	28
7590	TRAFFIC STOP	124
7600	TRAFFIC STOP - CITATION	9
7610	TRAFFIC STOP - WRITTEN WARNING	81
7640	TRASH	9
7645	TREE DOWN	2
7666	WARRANT - ATTEMPT	3
7670	WEEDS/GRASS/TREE/COMPLAINT	4
7680	WIRE DOWN	10
7690	911 - HANG UP	43

<u>Code</u>	<u>Description</u>	<u>Total</u>
7700	911 - MISDIAL	12
7730	911 - WIRELESS CALL	3
7740	911 - TEST CALL	2
7750	911 - ANI FAILURE	2
7760	911 - OPEN LINE	36
7780	911 - UNLAWFUL USE OF 911	15
7800	DELIVER MESSAGE	3
7810	PROBATION - HOME VISIT	42
8000	STATION INFO - INFO NOT LISTED ELSEWHERE	89
9117	IN PARK OR CEMETERY AFTER CLOSING	1
9308	SUICIDAL SUBJECT	2
9574	ACCIDENT - PEDESTRIAN - INJURY	1



Kewanee PD

Calls For Service by Time and Day

July 2016

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	14	6	9	15	13	6	12	75
0100 - 0159 Hrs	10	4	6	6	3	6	11	46
0200 - 0259 Hrs	3	6	7	7	3	6	6	38
0300 - 0359 Hrs	9	4	5	2	4	4	5	33
0400 - 0459 Hrs	4	2	1	7	2	8	6	30
0500 - 0559 Hrs	6	8	5	4	1	6	3	33
0600 - 0659 Hrs	8	2	8	4	8	10	7	47
0700 - 0759 Hrs	16	5	7	12	9	10	10	69
0800 - 0859 Hrs	10	11	22	15	21	11	14	104
0900 - 0959 Hrs	7	10	27	17	25	29	16	131
1000 - 1059 Hrs	20	17	27	11	20	31	21	147
1100 - 1159 Hrs	8	14	14	19	13	16	12	96
1200 - 1259 Hrs	9	9	23	16	10	17	14	98
1300 - 1359 Hrs	13	27	11	14	16	14	11	106
1400 - 1459 Hrs	19	17	18	11	17	13	17	112
1500 - 1559 Hrs	9	16	11	8	11	23	12	90
1600 - 1659 Hrs	19	17	16	17	15	25	8	117
1700 - 1759 Hrs	10	13	14	20	12	22	9	100
1800 - 1859 Hrs	14	8	10	11	15	12	15	85
1900 - 1959 Hrs	15	7	13	12	13	14	18	92
2000 - 2059 Hrs	19	20	10	20	7	29	9	114
2100 - 2159 Hrs	24	13	8	18	8	23	25	119
2200 - 2259 Hrs	15	14	14	12	10	19	16	100
2300 - 2359 Hrs	14	17	6	5	8	15	12	77
Total	295	267	292	283	264	369	289	2,059

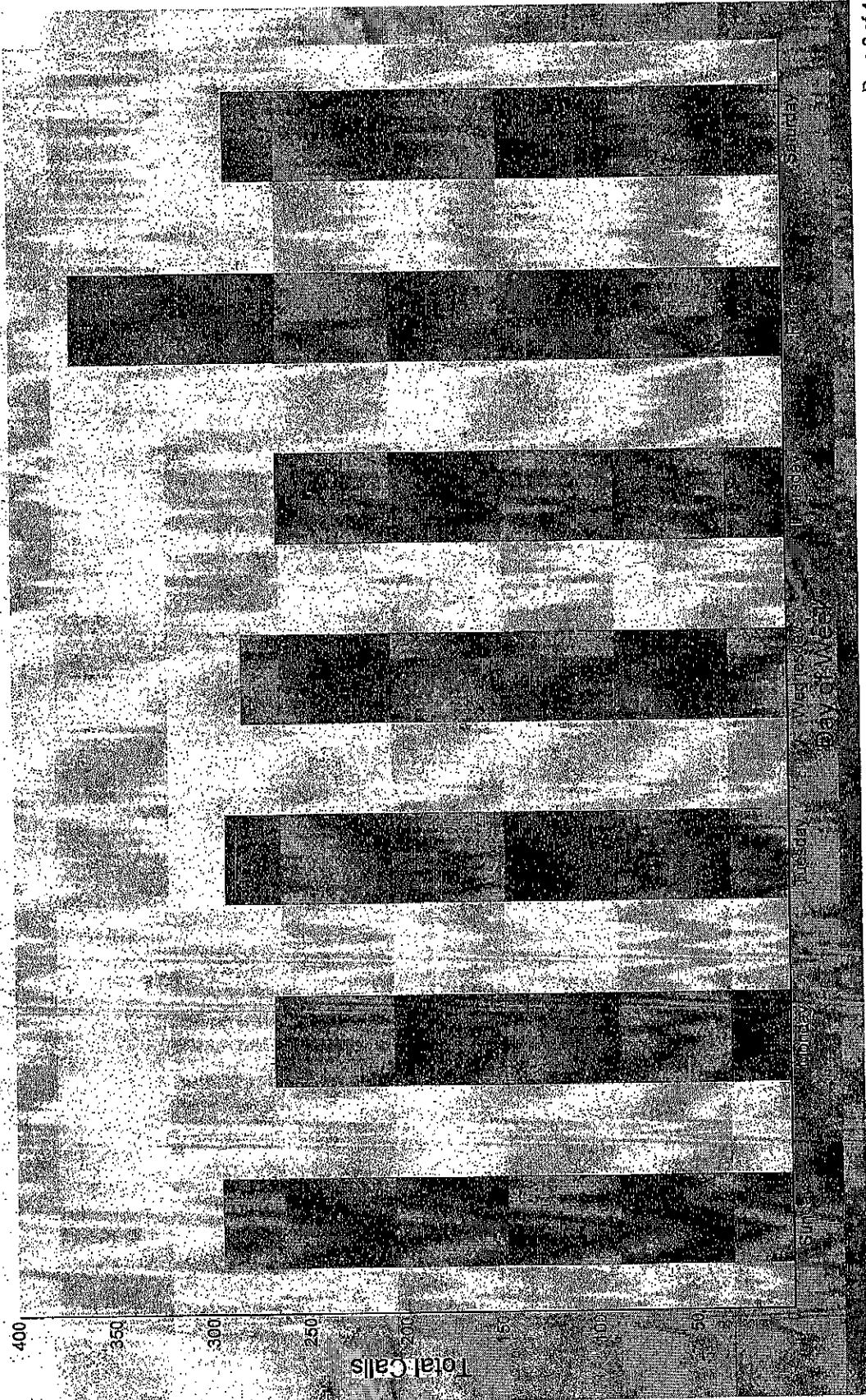
Printed: 01-Aug-2016 08:24

Kewanee PD

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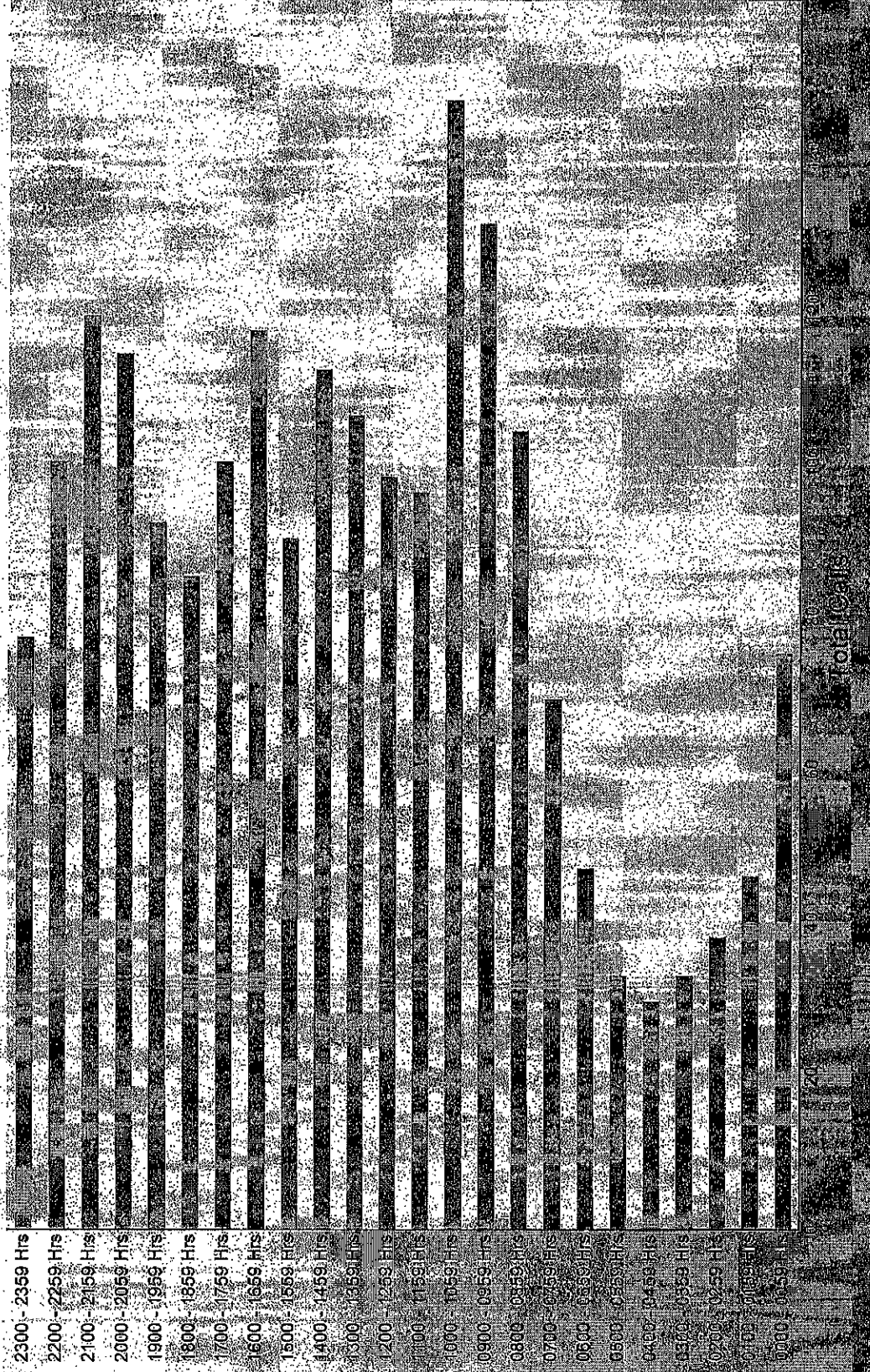
July 2016

Total Calls by Day

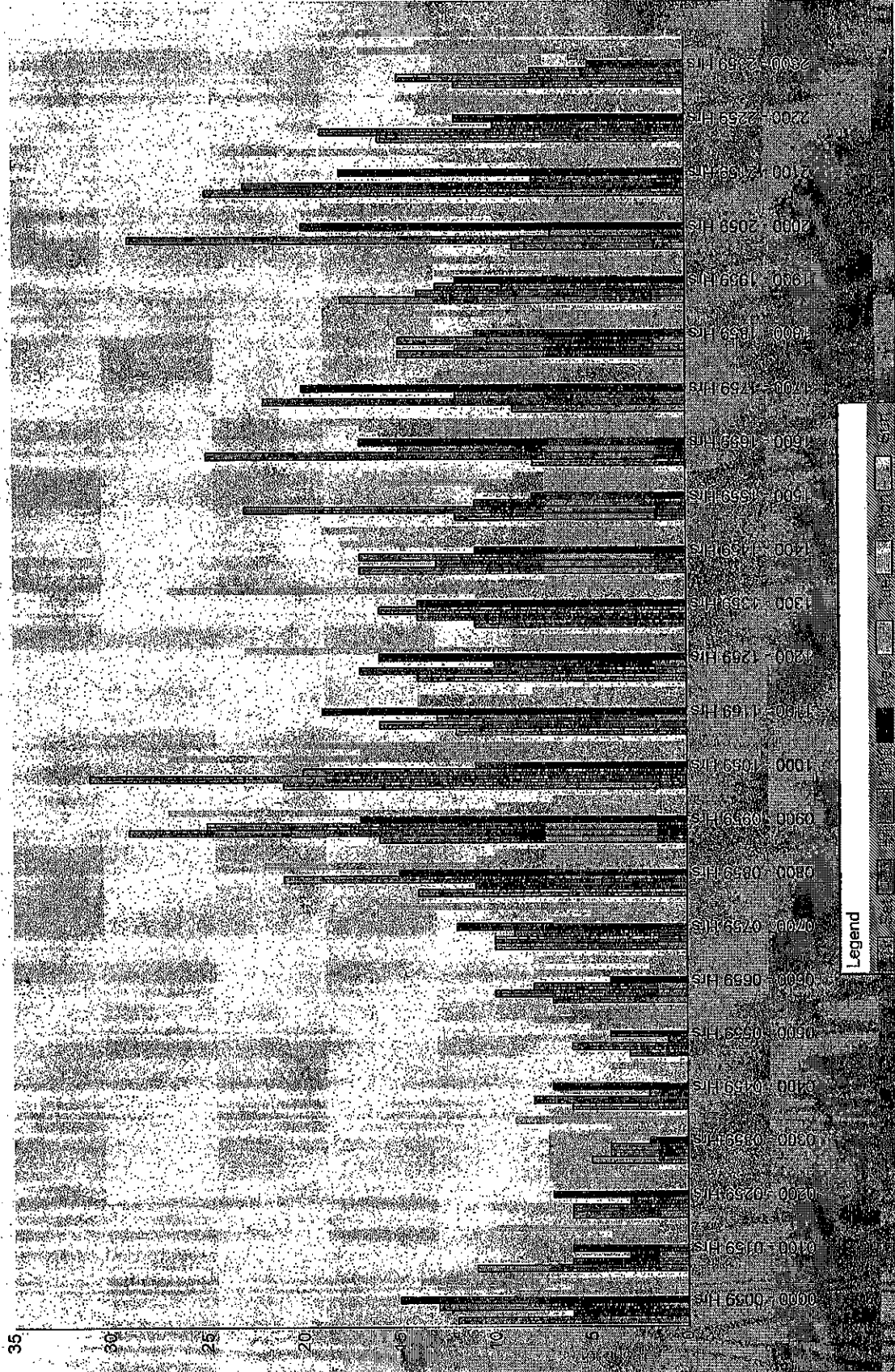


July 2016

Total Calls by Hour



July 2016
Total Calls by Hour and Day



7-Day

Keweenaw Police Department Code Enforcement													
Nuisance Tracking Trash/Junk/Litter/Inoperable & Abandoned Vehicles													
Incident Number Yr Number	Officer #	Last Name	First Name	Mid Init	House #	N W	N E	St	St	Summit Ave, Blvd	Phone #	Date of 7-day Notice Mo Day Yr	Offense/ Nuisance
16 011581	7461	Verway	Louie		7			Southwind				7 2 16	Trailer home that has been destroyed by a tree the fell on it.
16 011583	7461	Trimmer	Randy		114			Southwind				7 2 16	Misc trash strewn over lot, toys and other non-trash items needs organized.
16 011822	7461	Bonilla	Marlas		800			Cole	St			7 5 16	Weeds and long grass. Firework debris and other trash in yard and roadway.
16 011824	7461	Crocket	James		417			East	St So			7 5 16	Trash on burn pile.
16 012224	7462	Posted			835	N	Tremont	St				7 11 16	Television set placed on City right of way.
16 012312	7460	Posted			418	N	West	St				7 12 16	Large accumulation of garbage/refuse and other misc items behind garage and house and along North side of house.
16 012313	7460	McIntire	Tanika		106			Houle	Ave			7 12 16	Television set placed on City right of way and another along side of house by driveway. Open loose garbage/refuse behind side porch.
16 012326	7460				523			Franklin	St			7 12 16	Complaint of a large pile of brush, limbs and large logs from a tree that was taken down piled along side of the road.
16 012372	7462	Posted			102	N	Washington	St				7 13 16	Swimming pool over 24 inches in depth with no fence.
16 012379	7460	Posted			817	W	Second	St				7 13 16	Several vehicles (approximately 8) in various states of operability. Also one boat, camper trailer, motorcycle and flat bed trailer. Large amount of other junk and debris too much to itemize. These operation are not permitted on this lot even though it is zoned M1.
16 012475	7461	Posted			407	N	Boss	St				7 15 16	Unlicensed/inoperable truck in driveway, stack of tires behind the house, large pile of misc trash and misc items behind house.
													7/12 Spoke to owner of Southwind. He is working on getting the proper equipment on site to do the work. 7/26 Waiting on insurance company.
													7/19 Progress made. 7/21 Complete.
													7/12 Complete. 7/19 Posted Notice Of Requested Response. 7/26 Complete.
													7/18 Complete.
													7/19 Complete.
													7/19 They are making arrangements with a friend who has a truck to haul away the televisions. 7/21 Cleaned-up.
													7/12 This call came in via an email during my vacation. The property was cleaned-up at the time of my visit on this date.
													7/20 Posted notice of requested response. 7/22 Complete.
													7/21 Posted notice of requested response at 149 Fairview and left message with girlfriend at another apartment in fairview. 7/29 Vehicles along West side of house and back yard removed, except for one toward the front side.
													7/26 Resident out of town. Re-check in a week.

Keweenaw Police Department Code Enforcement																
Nuisance Tracking Trash/Junk/Litter/Inoperable&Abandoned Vehicles																
Incident Number Yr Number	Officer #	Last Name	First Name	Mid Init	House #	N S E W	St, Ave, Blvd	Phone #	Date of 7-day Notice Mo Day Yr	Offense/ Nuisance	7-Day Follow-up Result	Date of NTA	Subject has case file in CSO office		Pictures on file	Additional Follow-up Needed
													Yes / No	Yes / No		
16 012482	7461	Posted			312	N	Central Blvd		7 15 16	Piece of furniture by the roadway along with several trash bags, numerous other bags of trash along fence line, misc other trash items in yard.	7/21 Complete.	N/A	No	No	No	No
16 012608	7461	Posted			527		Commercial St		7 17 16	Discarded recliner on city right of way.	7/28 Complete.	N/A	No	No	No	No
16 012689	7462	Posted			1015		Wilbur St		7 18 16	Swimming pool with stagnate water, water heater in yard, inoperable lawn mower in yard, tall weeds, trash on deck, more trash and junk along side of house.	7/25 Posted notice of requested response.					Yes
16 012692	7462	Posted			1007		Wilbur St		7 18 16	Inoperable junk lawn mower in back yard, tall weeds, unlicensed/inoperable blue Chevy pick-up, blue Dodge passenger car in yard, child's car seat next to house.	7/25 Posted notice of requested response.					Yes
16 012732	7461	Posted			721		Rose St		7 19 16	Three television sets and a vacuum in backyard. Misc trash by shed. Tall weeds.	7/26 Complete.	N/A	No	No	No	No
16 012733	7461	Posted			207	S	Grove St		7 19 16	Unlicensed/inoperable junk car in driveway. Other misc trash along fence line.	7/26 Complete.	N/A	No	No	No	No
16 012738	7461	Trimmer	Ron		601		Odea St		7 19 16	Large accumulation of trash and junk throughout entire property. Too much to itemize.	7/26 Gave deadline of August 23.					
16 012810	7462	Posted			813	W	Fourth St		7 20 16	Trash on porch, strong odor coming from residence, tall weeds.	7/27 Complete.	N/A	No	No	No	No
16 012816	7462	Posted			620	E	Eleventh St		7 20 16	Tires throughout the property. Trash and other junk/debris/refuse throughout the property, far too much to itemize.	7/27 No answer. Posted notice of requested response.					Yes
16 012878	7461	Posted			339	E	Mill St		7 21 16	Unlicensed/inoperable truck on city right of way.	7/29 Complete.	N/A	No	No	No	No
16 012941	7462	Posted			127		Dwight St		7 22 16	Unlicensed/inoperable Mazda IL G415272 in back yard.						
16 012943	7462	Posted			1120		Page St		7 22 16	Unlicensed/inoperable Silver Chevrolet Blazer.						
16 013006	7462	Posted			941	W	Division St		7 23 16	Unlicensed/inoperable Red and White Ford F-150.						
16 013102	7460	Christian	Richard		140		Tenney St		7 25 16	Tall grass and weeds, misc litter. Parking in front yard prohibited by city zoning code.	8/1 Progress made. Weeds on right of way still need mowed.					Yes

7-Day

Kewanee Police Department Code Enforcement													
Nuisance Tracking Trash/Junk/Litter/Inoperable&Abandoned Vehicles													
Incident Number Yr Number	Officer #	Last Name	First Name	Mid Init	House #	N S E W	St	Street Name	Ave, Blvd	Phone #	Date of 7-day Notice Mo Day Yr	Offense/Nuisance	7-Day Follow-up Result
	7460	Stout	Joseph		716			Pleasant	St		7 25 16	Follow-up to 16-010118. This was a complaint concerning a garage on the property that is falling down. 7/27 Demolition permit issued.	7/25 Property owner contacted me and now has a large roll off container on the property to tear the garage down. 7/27 Demolition permit issued.
16 013118	7462	Postad			1306	W	Division		St		7 25 16	Furniture on city right of way, trash in roadway.	No
16 013120	7462	Hess	Robert		129		Payson		St		7 25 16	Trash on porch and next to garage.	No
16 013149	7461	Snyder	Nancy		119		Southwind				7 26 16	Misc trash in front of trailer.	
												Tall grass and weeds, misc litter and trash, 3 televisions behind house with more trash, unlicensed/inoperable black maxine in driveway	
16 013150	7461	Postad			813	W	Fourth		St		7 26 16	MO FL348K	
16 013176	7461	Payette	Kathy		215		Ross		St		7 26 16	Large pile of trash under lean to.	
												Unlicensed/inoperable vehicles, misc junk items, dismantled boats, other	
	7460	Polowy	Lynn		218	E	Third		St		7 27 16	misc.	
												Large amount of overgrown vegetation, demolition debris from demolition of old boss building, other misc junk and debris most of which can not be seen because of the overgrown vegetation.	
	7460	Dana	Kirk		107	N	Boss		St		7 27 16	Discarded couch on city right of way.	
16 013305	7461				523	W	Fifth		St		7 28 16	Follow-up to 16-009435. Unlicensed/inoperable trucks, misc trash and other items in the back yard.	
												Entire yard in need of clean-up efforts.	
16 013307	7461	Nebinger	Courtney		1225		Roseview		Ave		7 28 16	Called Seth Padilla who manages the property for Ben Endress. Seth said he would remove the garbage.	8/12/2016 Yes
	7460	Padilla	Seth		212	E	Second		St		7 29 16	Garbage out on the city right of way. Left out past the collection day.	N/A No
					920	N	East		St		7 29 16	Large accumulation of brush and landscape waste along with other misc litter and debris.	
	7460	Postad										Unlicensed/inoperable Chevy truck IL 1779926, Chevy truck IL 1577694, other misc junk in driveway.	
16 013359	7461	Brown	William		305	E	Eighth		St		7 29 16	Subject blowing grass in the roadway.	8/19/2016 Yes
16 013365	7461				400	E	Eighth		St		7 29 16	Removed.	N/A No

Keweenaw Police Department Code Enforcement														
Animal Nuisance Tracking														
Incident Yr Number	Officer #	Last Name	First Name	Mid Init	House Number	N S E W	Street Name	Suffix (St, Ave, Blvd)	Phone Number	Date Of Incident Mo Day Yr	Offense/Nuisance	Result	Date of NTA	NTA Result
16 011479	7460				832	N East		St		7 1 16	Complaint of an injured deer on the property.	Euthanized and disposed of properly.	N/A	N/A
16 011490	7460				1111		Rockwell	St		7 1 16	Complaint of dogs getting out of the fence.	No answer at the door. No dogs on the property at time of call. No dogs observed running loose.	N/A	N/A
16 011474	7462				432	E Garfield		St		7 1 16	Having problems with an unknown animal	Trap released.	N/A	N/A
16 011475	7462				604	Williams		St		7 1 16	Having problems with an unknown animal	Trap released.	N/A	N/A
16 011488	7462				401	E Third		St		7 1 16	Dog secured from a search warrant.	Placed in the City Pound.	N/A	N/A
16 011523	7462				214	N High		St		7 1 16	Complaint of a loose write and ten dog.	Confined by the owner upon arrival.	N/A	N/A
16 011526	7462				120	Willard		St		7 1 16	Complaint of a dog from this address defecating upon neighboring property.	No complaint to be signed at this time. Advised resident of the complaint and the City Code.	N/A	N/A
16 011527	7462				215	Willard		St		7 1 16	Complaint of a loose chihuahua.	Returned to the owner at this address.	N/A	N/A
16 011579	7461				1111	Rockwell		St		7 2 16	Complaint of dogs getting out of the fence.	No answer at the door. No dogs on the property at time of call. No dogs observed running loose.	N/A	N/A
16 011587	7461				426	E Ninth		St		7 2 16	Report of a loose husky.	Returned to the owner.	N/A	N/A
16 011592	7461				332	S Park		St		7 2 16	Report of a loose german shepherd.	Unable to locate.	N/A	N/A
16 011659	7461	Lanxon	Alexis		310	Rice		St		7 3 16	Complaint of a loose german shepherd.	NTA	7/22/2016	
16 011662	7461	City	Pound			Townsend				7 3 16	Subject brought a stray kitten to the City Pound.	Placed in the City Pound.	N/A	N/A
16 011668	7461				400	S Main		St		7 3 16	Complaint of ducks crossing the road.	Gone on arrival.	N/A	N/A
16 011744	7462					W Oak & Elliott		St		7 4 16	Report of a loose dog in the area.	Unable to locate.	N/A	N/A
16 011750	7462					W Second & N Park		St		7 4 16	Report of a loose black and gray pitbull.	Captured and placed in the City Pound.	N/A	N/A
16 011753	7462				100	Dwight		St		7 4 16	Complaint of a fox in the area.	Unable to locate.	N/A	N/A
16 011817	7461				917	Rose		St		7 5 16	Complaint of a loose dog in the area.	Unable to locate.	N/A	N/A
16 011827	7461	Vinson	Kari		6	Southwind				7 5 16	Complaint of a large brown dog running loose.	NTA	7/22/2016	
16 011829	7461				1111	Pine		St		7 5 16	Complaint of dogs getting out of the fence.	Contact made. Holes filled and dog leads setup.	N/A	N/A
16 011832	7461				518	Pine		St		7 5 16	Report of a large dog running loose.	Unable to capture.	N/A	N/A
16 011838	7461				907	W Mill		St		7 5 16	Complaint of a dog from this address defecating upon neighboring property.	No complaint to be signed at this time. Advised resident of the complaint and the City Code.	N/A	N/A
16 011898	7462				229	High		St		7 6 16	Stray cat confined.	Placed in the City Pound.	N/A	N/A

Animal

Kewanee Police Department Code Enforcement																	
Animal Nuisance Tracking																	
Incident Number	Officer #	Last Name	First Name	Mid Init	House Number	N S E W	Street Name	Suffix (St,Ave, Blvd)	Phone Number	Date Of Incident	Offense/ Nuisance	Result	Date of NTA	NTA Result	Subject has case file in CSO office	Pictures on file	Additional Follow-up
Yr. Number										Mo Day Yr					Yes/No	Yes/No	Yes/No
16 011899	7462	Ince	Autumn		509	E	Eighth	St		7 6 16	Report of a dog at this address that keeps getting loose.	NTA	7/22/2016		Yes	No	Yes
16 011905	7462				401	E	Third	St		7 6 16	Subject brought a loose dog to KPD.	Placed in the City Pound.	N/A	N/A	No	No	No
16 011910	7462					E	Division & S East	St		7 6 16	Report of an injured fox.	Unable to locate.	N/A	N/A	No	No	No
16 011915	7462				117		East	St So		7 6 16	Complaint of a fox hit by a car.	Gone on arrival.	N/A	N/A	No	No	No
16 011973	7461				401	S	Main	St		7 7 16	Complaint of a bird in the score.	Removed.	N/A	N/A	No	No	No
16 012004	7462				117	E	Seventh	St		7 8 16	Having problems with an unknown animal nuisance.	Trap released.	N/A	N/A	No	No	Yes
16 012048	7462				219	N	Walnut	St		7 8 16	Having problems with an unknown animal nuisance.	Trap released.	N/A	N/A	No	No	Yes
16 012052	7462				211	S	Walnut	St		7 8 16	Trap no longer in use.	Trap picked-up.	N/A	N/A	No	No	No
16 012100	7462	Fairview				N	Lakeview	Ave		7 9 16	Complaint of two raccoons in a dumpster.	Captured and euthanized.	N/A	N/A	No	No	No
16 012108	7462				1231		Western	Ave		7 9 16	Report of a loose black lab.	Unable to locate.	N/A	N/A	No	No	No
16 012113	7462				300	S	Walnut	St		7 9 16	Complaint of a dead raccoon in the roadway.	Disposed of properly.	N/A	N/A	No	No	No
16 012117	7462				137		Southwind			7 9 16	Stray cat confined.	Placed in the City Pound.	N/A	N/A	No	No	No
16 012169	7462				300	S	Vine	St		7 10 16	Report of a loose black and white pitbull.	Captured and placed in the City Pound.	N/A	N/A	No	No	No
16 012214	7462				825		Wilson	St		7 11 16	Trap no longer in use.	Trap picked-up.	N/A	N/A	No	No	No
16 012227	7462				44		Edgewood	Dr		7 11 16	Having problems with an unknown animal nuisance.	Trap released.	N/A	N/A	No	No	Yes
16 012240	7462				401	E	Third	St		7 11 16	Subject brought a stray cat to KPD.	Placed in the City Pound.	N/A	N/A	No	No	No
16 012278	7461				16		Reezy's East			7 12 16	Complaint of an opossum in the trailer.	No answer at the door.	N/A	N/A	No	No	No
16 012281	7461						Southwind			7 12 16	Report of a loose beagle in the area.	Unable to locate.	N/A	N/A	No	No	No
16 012285	7461				604		Williams	St		7 12 16	Trap no longer in use.	Trap picked-up.	N/A	N/A	No	No	No
16 012292	7461	Ornelli	James		246	W	McClure	St		7 12 16	Complaint of a dog at this address barking excessively causing a nuisance.	Citation signed by the complainant. Notice posted.	8/12/2016	Yes	No	Yes	
16 012300	7462				901		Willow	St		7 13 16	Needs help with the trap.	Swapped out the trap for a different one.	N/A	N/A	No	No	Yes
16 012369	7462				210		Mosher	Ave		7 13 16	Having problems with an unknown animal nuisance.	No answer at the door.	N/A	N/A	No	No	Yes
16 012372	7462				102	S	Washington	St		7 13 16	Complaint of a dog being kept outside with no food or water and in unsanitary conditions.	Posted notice advising of the complaint and the city code. Will follow-up. 7/14 Water present. 7/18 Everything ok.	N/A	N/A	No	No	Yes
16 012414	7461				210		Mosher	Ave		7 14 16	Having problems with an unknown animal nuisance.	Trap released.	N/A	N/A	No	No	Yes

Animal

Kewanee Police Department Code Enforcement																		
Animal Nuisance Tracking																		
Incident Number Yr	Officer #	Last Name	First Name	Mid Init	House Number	N S E W	Street Name	Suffix (St,Ave, Blvd)	Phone Number	Date Of Incident Mo Day Yr	Offense/Nuisance	Result	Date of NTA	NTA Result	Subject has case file in CSO office	Pictures on file	Additional Follow-up Needed	
															Yes/No	Yes/No	Yes/No	
16	012425	7461				N	Park & Odea	St		7 14 16	Complaint of a dog tied up too close to the sidewalk.	Moved.	N/A	N/A	No	No	No	
16	012441	7461			425	E	Mill	St		7 15 16	Having problems with an unknown animal nuisance.	Trap released.	N/A	N/A	No	No	Yes	
16	012501	7461			432	E	Garfield	St		7 16 16	Trap no longer in use.	Trap picked-up.	N/A	N/A	No	No	No	
16	012516	7461				N	Tremont & W Fifth	St		7 16 16	Complaint of a dead animal in the roadway.	Unable to locate.	N/A	N/A	No	No	No	
16	012556	7461					Townsend			7 16 16	Subject brought a stray animal to the City Pound.	Placed in the City Pound.	N/A	N/A	No	No	No	
16	012676	7462			44		Edgewood	Dr		7 18 16	Trap no longer in use.	Trap picked-up.	N/A	N/A	No	No	Yes	
16	012685	7462			303	W	Division	St		7 18 16	Report of a loose brown and white pitbull.	Unable to locate.	N/A	N/A	No	No	No	
16	012714	7461			522	E	Ninth	St		7 19 16	Stray cat confined.	Placed in the City Pound.	N/A	N/A	No	No	No	
16	012724	7461			425	E	Mill	St		7 19 16	Needs help with the trap. Follow up on a dog bite report from another officer.	Trap set.	N/A	N/A	No	No	Yes	
16	012809	7461			1095		Cambridge	Rd		7 21 16	Complaint of two loose dogs in the area.	Report on file.	N/A	N/A	No	No	Yes	
16	012862	7461			509	E	Eighth	St		7 21 16	Complaint of a dead crow in the yard.	Placed in the City Pound.	N/A	N/A	No	No	No	
16	012874	7461			320	E	Church	St		7 21 16	Complaint of a dog outside with no food or water.	Disposed of properly.	N/A	N/A	No	No	No	
16	012881	7461			102	N	Vine	St		7 21 16	Report of a loose beagle in the area.	No dogs outside upon arrival.	N/A	N/A	No	No	No	
16	012844	7462			230	S	Park	St		7 22 16	Questions about dog ordinances.	Returned to the owner.	N/A	N/A	No	No	No	
16	013050	7462			230	S	Park	St		7 22 16	Report of a loose black dog.	Information.	N/A	N/A	No	No	No	
16	013103	7462	Windmont	Park			Beach	St So		7 25 16	Complaint of a loose black dog.	Unable to locate.	N/A	N/A	No	No	No	
16	013108	7462			425	E	Mill	St		7 25 16	Needs help with the trap. Complaint of a dead bird in the yard.	Trap set.	N/A	N/A	No	No	Yes	
16	013173	7461			602	S	East	St		7 26 16	Complaint of possible animal neglect.	Disposed of properly. Unfounded. Shade, water and food all present.	N/A	N/A	No	No	No	
16	013263	7462			1225		Roseview	Ave		7 27 16	Three wheeler on East side of house in inoperable condition, junk mower in yard. Tall weeds.		N/A	N/A	No	No	No	
16	013252	7462			118		Roosevelt	Ave		7 27 16	Complaint of animal neglect.	Unfounded.	N/A	N/A	No	No	No	
16	013312	7461			512		Pine	St		7 28 16	Complaint of two loose dogs in the area.	Unable to locate.	N/A	N/A	No	No	No	
16	013313	7461			1000	N	Main	St		7 28 16	Report of a missing brindle dog.	Unable to locate.	N/A	N/A	No	No	No	
16	013346	7461			917		See	St		7 29 16	Report of a loose dobberman.	Unable to locate.	N/A	N/A	No	No	No	
16	013347	7461			100	E	College	St		7 29 16	Report of a loose brindle dog.	Returned to the owner at 917 See St.	N/A	N/A	No	No	No	
16	013348	7461					Fisher & Lake	St		7 29 16	Complaint of a possible dog vs dog bite.	No answer. Posted notice of requested response.	N/A	N/A	No	No	No	
16	013350	7461			120	E	Prospect	St		7 29 16			N/A	N/A	No	No	Yes	

Traps

Kewanee Police Department Code Enforcement

Trap Activity

Incident Number	Yr	Officer #	House Number	N S E W	Street Name	Suffix (St,Ave, Blvd)	Phone Number	Date Of Incident			Contents Of Trap	Euthanized, Placed in Pound, etc...	Comments
								Mo	Day	Yr			
16 011472		7460	1011	N	Elm	St		7	1	16	Opossum	Euthanized	
16 011815		7461	928	N	Grace	Ave		7	5	16	Stray Cat	Placed in Pound	
16 011888		7462	734		Madison	Ave		7	6	16	Raccoon	Euthanized	
16 011889		7462	928	N	Grace	Ave		7	6	16	Stray Cat	Placed in Pound	
16 011893		7462	432	E	Garfield	St		7	6	16	Opossum	Euthanized	
16 011961		7461	16		Reezy's East			7	7	16	Ground Hog	Euthanized	
16 011963		7461	210	E	Prospect	St		7	7	16	Opossum	Released on site	
16 012062		7462	1011	N	Elm	St		7	8	16	Opossum	Euthanized	
16 012063		7462	734		Madison	Ave		7	8	16	Raccoon	Euthanized	
16 012160		7462	432	E	Garfield	St		7	10	16	Opossum	Euthanized	
16 012162		7462	117	E	Seventh	St		7	10	16	Stray Cat	Placed in Pound	
16 012251		7461	16		Reezy's East			7	12	16	Ground Hog	Euthanized	
16 012271		7461	44		Edgewood	Dr		7	12	16	Opossum	Euthanized	
16 012276		7461	210	E	Prospect	St		7	12	16	Opossum	Euthanized	
16 012361		7462	44		Edgewood	Dr		7	13	16	Opossum	Euthanized	
16 012418		7461	928	N	Grace	Ave		7	14	16	Stray Cat	Placed in Pound	
16 012474		7461	44		Edgewood	Dr		7	15	16	Opossum	Euthanized	
16 012559		7461	210		Mosher	Ave		7	16	16	2 x Raccoon	Euthanized	
16 012605		7461	336		Perkins	St		7	17	16	Opossum	Euthanized	
16 012606		7461	210		Mosher	Ave		7	17	16	Raccoon	Euthanized	
16 012680		7462	336		Perkins	St		7	18	16	Ground Hog	Euthanized	
16 012723		7461	210		Mosher	Ave		7	19	16	Raccoon	Euthanized	
16 012813		7462	336		Perkins	St		7	20	16	Ground Hog	Euthanized	
16 012927		7462	928	N	Grace	Ave		7	22	16	Stray Cat	Placed in Pound	
16 013041		7462	210		Mosher	Ave		7	24	16	Opossum	Euthanized	
16 013047		7462	901		Willow	St		7	24	16	Opossum	Euthanized	
16 013086		7462	119	E	Seventh	St		7	25	16	Stray Cat	Placed in Pound	
16 013250		7462	119	E	Seventh	St		7	27	16	Stray Cat	Placed in Pound	

Kewaukee Police Department Code Enforcement													
Trap Activity													
Incident Number	Officer #	House Number	.N S E W.	Street Name	Suffix (St, Ave, Blvd)	Phone Number	Date Of Incident			Contents Of Trap	Euthanized, Placed in Pound, etc....	Comments	
							Mo	Day	Yr				
16 013299	7461	1011	N	Elm	St		7	28	16	Raccoon	Euthanized		
16 013303	7461	210	E	Prospect	St		7	28	16	Raccoon	Released on site		
16 013364	7461	901		Willow	St		7	29	16	Stray Cat	Placed in Pound		
16 013373	7461	210		Mosher	Ave		7	31	16	Opossum	Released on site		
16 013425	7461	210	E	Prospect	St		7	31	16	Stray Cat	Placed in Pound		
16 013471	7461	1011	N	Elm	St		7	31	16	Raccoon	Euthanized		

Kewanee Police Department Code Enforcement

Weed Notice Tracking

Incident Number	Yr	Weed Notice		Officer #	Last Name	First Name	Mid Init	House Number	.N SE W.	Street Name	Suffix (St, Ave, Blvd)	Phone Number	Date of Weed Notice			Follow-Up Date			Follow-Up Result	Handed In For Mowing Yes/No
		Number	Yr	#									Mo	Day	Yr	Mo	Day	Yr		
16 011491	16	196	7460	Christman	Andrew	Andrew		821	S	West	St		7	1	16	7	6	16	Not Mowed	Yes
16 012727	16	197	7461	Werderman	John Jr	John Jr		1007		Wilbur	St		7	19	16	7	24	16	Mowed	No
16 012728	16	198	7461	Werderman	John Jr	John Jr		1015		Wilbur	St		7	19	16	7	24	16	Mowed	No
	16	199	7460	Lowry	Candy	Candy		813	W	Fourth	St		7	26	16	7	31	16	Mowed	No
	16	200	7460	Ackal	Gabriella	Gabriella		308		Goodrich	St		7	26	16	7	31	16	Mowed	No
	16	201	7460	Wejemark	Aaron	Aaron		231		Edwards	St		7	26	16	7	31	16	Mowed	No
	16	202	7460	Dana	Kirk	Kirk		107	N	Boss	St		7	26	16	7	31	16	Not Mowed	Yes
16 013259	16	203	74662	Mugrage	Rick	Rick			W	Third & High	St		7	27	16	8	1	16	Not Mowed	Yes

Tow Tags

Kewanee Police Department Code Enforcement															
Tow Tag Tracking															
Incident Number		Officer #	House Number Or Block	N S E W	Street Name	St Ave Blvd	Date Of Incident			Time	Follow-Up Date			Reason For Tow Tag: Abandoned Vehicle Traffic Violation Other	Follow-Up Result
Yr	Number						Mo	Day	Yr		Mo	Day	Yr		
16	011522	7462	526	E	Mill	St	7	1	16	8:24AM	7	4	16	Z481124 Abandoned.	Vehicle gone.
16	011667	7461	100	N	Walnut	St	7	3	16	8:24AM	7	6	16	N425781 Abandoned.	Vehicle gone.
16	012814	7462	303	E	Eighth	St	7	20	16	5:15PM	7	20	16	1779926 Abandoned.	Moved.
16	012870	7461	700		Pine	St	7	21	16	8:30AM	7	24	16	N/A Abandoned.	Vehicle gone.
16	012933	7462	1111	W	Prospect	St	7	22	16	9:00AM	7	25	16	1148306 Abandoned.	Moved.
16	013158	7461	721		Morton	Ave	7	26	16	8:00AM	7	29	16	N/A Abandoned.	Moved.
16	013251	7462	100	N	Vine	St	7	27	16	2:45PM	7	30	16	Z822439 Abandoned.	Towed.

Kewanee Police Department Code Enforcement

Parking Tickets / Complaints

Incident Number		Officer #	House Number Or Block (Location)	.N S E W.	Street Name	St Ave Blvd	Date Of Incident			Time	10--28	Violation Description	Comments
Yr	Number						Mo	Day	Yr				
16	011511	7462	413	S	Cottage	St	7	1	16	N/A	N/A	Complaint of an illegally parked vehicle.	Gone on arrival.
16	012815	7462	305	E	Eighth	St	7	20	16	N/A	N/A	Complaint of an illegally parked vehicle.	Moved.
16	012819	7462	300		Emmons	Ave	7	20	16	N/A	N/A	Complaint of an illegally parked vehicle.	Unfounded.
16	013251	7462	100	N	Vine	St	7	27	16	N/A	N/A	Complaint of a vehicle parked blocking the city sidewalk.	Gone on arrival.

Burning

Keweenaw Police Department Code Enforcement																	
Illegal Burning Activity																	
Incident Number Yr	Officer #	Last Name	First Name	Mid Init	House #	N S E W	Street Name	Suffix (St, Ave, Blvd)	Phone #	Date of Incident Mo Day Yr	Offense/Nuisance	Result	Date of NTA	NTA Result	Subject has case file in CSO office Yes / No	Pictures on file Yes / No	Additional Follow-up Needed Yes / No
16 011509	7462				1031		Terry	Ave		7 1 16	Complaint of illegal burning.	Was a cookout.	N/A	N/A	No	No	No
16 011582	7461				800		Beach	St		7 2 16	Complaint of illegal burning.	Extinguished.	N/A	N/A	No	No	No
16 011596	7461				800	N	Elm	St		7 2 16	Complaint of illegal burning.	Extinguished.	N/A	N/A	No	No	No
16 012114	7462				203		Fisher	Ave		7 9 16	Complaint of illegal burning.	Extinguished.	N/A	N/A	No	No	No
16 013001	7462				417		East	St So		7 23 16	Complaint of illegal burning.	Extinguished.	N/A	N/A	No	No	No
16 013009	7462				211	W	McClure	St		7 23 16	Complaint of illegal burning.	Extinguished.	N/A	N/A	No	No	No

Bikes

Kewanee Police Department Code Enforcement													
Abandoned Bicycles													
Incident Number	Yr	Officer #	House Number Or Block (Location)	N S E W.	Street Name	St Ave Blvd	Date Of Incident			Impounded Or Returned To Owner	Bicycle Description	Comments	
							Mo	Day	Yr				
16 012107		7462	1031		Kent	St	7	9	16	Impounded	Purple, Girls, 26", 18 Speed, Mountain Bike.		
16 013125		7462	733		Rose	St	7	25	16	Impounded	Black, Boys, Next, 26", Mountain Bike.		

Kewanee Police Department Code Enforcement

Miscellaneous Activity: Traffic Control, Citizen/Motorist Assist, etc...

Incident Number	Officer #	Last Name	First Name	Mid Init	House #	N W. S E	Street Name / Location	Suffix (St, Ave, Blvd)	Phone #	Date Of Incident			Incident Description
										Mo	Day	Yr	
16 011673	7461					W	First & S Grove	St		7	3	16	Assist other officers.
16 011826	7461						Various	St		7	5	16	Misc detail.
16 011917	7462				808	E	Fourth	St		7	6	16	Ordinance questions.
16 011980	7461					E	First & East	St		7	7	16	Traffic control.... Funeral escort.
16 012058	7462				800		Rollins	St		7	8	16	Wire down.... Comcast.
													Complaint of a tree down in the alleyway.... Was clear upon arrival.
16 012436	7461				500		Rockwell	St		7	15	16	Traffic control.... Color Run.
16 012553	7461						Division	St		7	16	16	Remove tree limb from the roadway.
16 012807	7461					W	Sixth St & Madison	Ave		7	17	16	Unfounded ordinance complaint.
16 012677	7462					W	College St & Beach	St So		7	18	16	Misc ordinance complaint.
16 012741	7461				517		Roosevelt	Ave		7	19	16	Misc ordinance complaint.
16 013002	7462				300		Goodrich	St		7	23	16	Misc ordinance complaint.
16 013010	7462					N	Main & Third	St		7	23	16	Traffic control.... Parade of motorcycles passing through.
16 013044	7462					W	South St & Beach	St So		7	24	16	Traffic control.... For a run.
16 013159	7461					E	Third & High	St		7	26	16	Misc ordinance complaint.
16 013180	7461				154	E	Division	St		7	26	16	Misc detail.
16 013317	7461				409	S	Washington	St		7	29	16	Unfounded ordinance complaint.
16 013393	7461				212	E	Second	St		7	31	16	Misc ordinance complaint.



Building & Zoning Department
401 E Third St
Kewanee IL 61443

I l l i n o i s

PHONE 309-852-2611, Ext. 222
FAX 309-856-6001

August 1, 2016

To: Gary Bradley, City Manager
Cc: Melinda Edwards, City Clerk
From: Keith Edwards
Subject: Portable Changeable Copy Signs.

On March 22, 2016 I mailed letters to 14 different locations within the City that had portable changeable copy signs upon their property that were being used as permanent signs. As you know with the new sign ordinance that was passed, these signs are nonconforming for use as a permanent sign. These signs are also not "Grandfathered" for two reasons. First, the City Attorney wrote an amendment to the ordinance not allowing the Grandfathering of these signs. Second, these signs are not attached to the ground and do not comply with the wind loads required by the IBC. Not being attached to the ground also makes the sign personal property rather than a structure.

The amendment that the City Attorney wrote had a deadline of July 1st, 2016. An inspection of the 14 sites that had these signs in place showed that 8 of the signs had been removed. I sent a second letter out to the remaining 6 locations on July 14th. Today I did another inspection and found that one more had been removed.

Here is a list of the locations and the status:

Jerry Scott	1221 Lake St	Sign still there. Will be discussing with the C.A.
Baysinger Antiques	1135 Railroad Ave	Sign removed.
Robert Conner	1311 W Sixth St	Sign removed.
Senior Citizen Center	200 E South St	Sign still there. Spoke with Casandra on 7/28. They are trying to find some help to make the sign compliant.
7 Sisters	549 Tenney St	Sign removed.
Dew Fresh Market	249 Tenney St	Sign removed.
Matt Nierynck	144 Tenney St	Sign moved out of view.
Cordrey Contractors	211 Tenney St	Sign removed.
Pearson Auto Service	320 S Main St	Sign removed.
Johnson Heating	114 N Chestnut St	Sign still there. Spoke to Bob Johnson on the phone. He has plans to make the sign compliant with the IBC. Stated He will try to get it moved if his plans take too much longer.
Hillside Florist	101 N Main St	Sign still there. Spoke with Marty Mirocha on the phone. Marty is very resistive to moving the sign. Stated he may get an attorney. By the end of my conversation with him, Marty said he would move it but wouldn't tell me when.

Misty's	605 N East St	Sign no longer on wheels.	Spoke to the owner. Advised to get a building permit and to setup an inspection to verify work done to code.
JC Beaman	615 N East St	Sign no longer on wheels.	Same as Misty's.
East Side Bait Shop	325 N East St.	Sign removed.	

As always, I will continue with my follow-up process until we have compliance at all locations.

Keith Edwards
Building & Zoning Officer
City of Kewanee
309-853-1911 ext 267
kedwards@cityofkewanee.net

Kewanee E.S.D.A.

Severe Weather Spotters Network

Keith Edwards, ESDA Director

kedwards@cityofkewanee.net

401 East Third Street, Kewanee, Illinois 61443

Telephone (309)853-1911 Extension 267

Fax (309)852-0948

July 31, 2016

To: Gary Bradley, City Manager

Cc: Chief Dison, Fire Chief Shook

From: Keith Edwards, KPD CSO/ESDA Director

Subject: July ESDA Report

July 5: Siren Tests. All tested ok.

July 7: Severe Weather Threat. Conference call with the National Weather Service. Spotters on stand-by. No call out needed.

THIS HAZARDOUS WEATHER OUTLOOK IS FOR PORTIONS OF NORTH CENTRAL ILLINOIS...NORTHWEST ILLINOIS...WEST CENTRAL ILLINOIS...EAST CENTRAL IOWA...NORTHEAST IOWA...SOUTHEAST IOWA AND NORTHEAST MISSOURI.

.DAY ONE...TODAY AND TONIGHT

LATER TODAY AND THROUGH TONIGHT...ADDITIONAL MULTICELL THUNDERSTORMS ARE EXPECTED TO DEVELOP. THERE IS A SLIGHT RISK FOR THESE NEXT ROUNDS OF THUNDERSTORMS TO BECOME SEVERE...ESPECIALLY THIS EVENING. THE PRIMARY THREATS WILL BE DAMAGING WIND AND FREQUENT LIGHTNING. SECONDARY THREATS ARE LARGE HAIL...FLASH FLOODING AND TORNADOES.

.DAYS TWO THROUGH SEVEN...FRIDAY THROUGH WEDNESDAY

MONDAY THROUGH WEDNESDAY...THERE WILL BE A CHANCE OF THUNDERSTORMS EACH DAY BUT IT IS TOO EARLY TO DETERMINE THE POTENTIAL FOR STORMS TO BECOME SEVERE.

.SPOTTER INFORMATION STATEMENT...

SPOTTER ACTIVATION MAY BE NEEDED...MAINLY THIS EVENING.

July 13: Severe Weather Threat. Monitored the radar throughout the afternoon. Called the National Weather Service in the Quad Cities for an update. Spotter activation not required.

THIS HAZARDOUS WEATHER OUTLOOK IS FOR PORTIONS OF NORTH CENTRAL ILLINOIS...NORTHWEST ILLINOIS...WEST CENTRAL ILLINOIS...EAST CENTRAL IOWA...NORTHEAST IOWA...SOUTHEAST IOWA AND NORTHEAST MISSOURI.

.DAY ONE...TODAY AND TONIGHT

THIS AFTERNOON AND EVENING...AREAS OF THUNDERSTORMS ARE EXPECTED WITH SOME SEVERE STORMS POSSIBLE. THE PRIMARY RISK WILL BE DAMAGING STRAIGHT LINE WINDS OVER 60 MPH. LARGE HAIL POSSIBLY UP TO THE SIZE OF QUARTERS

IS A SECONDARY THREAT WITH AN ISOLATED AND BRIEF TORNADO POSSIBLE. THE STORMS WILL ALSO BRING LOCALLY HEAVY RAINS AND HIGH RAINFALL RATES OVER 2 INCHES AN HOUR.

THE STORM PREDICTION CENTER HAS THE ENTIRE AREA IN A SLIGHT RISK. .DAYS TWO THROUGH SEVEN...THURSDAY THROUGH TUESDAY SATURDAY NIGHT THROUGH NEXT TUESDAY...THERE IS A DAILY CHANCE OF THUNDERSTORMS. AT THIS TIME IT IS TOO EARLY TO DETERMINE ANY SEVERE THREAT.

.SPOTTER INFORMATION STATEMENT...

SPOTTER ACTIVATION MAY BE NEEDED THIS AFTERNOON AND EVENING.

July 19: Small nuisance funnels reported West of Kewanee. No activation required.

FUNNEL CLOUDS POSSIBLE ACROSS SOUTHERN HENRY,SOUTHERN BUREAU AND PUTNAM COUNTIES,

AT 645 PM CDT,A SPOTTER REPORTED A FUNNEL CLOUD EAST OF INTERSTATE 74,IN SOUTHERN HENRY COUNTY ILLINOIS.

LOCATIONS IMPACTED INCLUDE,

KEWANEE,PRINCETON,CAMBRIDGE,HENNEPIN,SPRING VALLEY,GALVA, HENRY,ORION,DEPUE,GRANVILLE,LADD,WYANET,SHEFFIELD, TISKILWA,WOODHULL,DALZELL,ALPHA,ANDOVER, BUDA AND BUREAU JUNCTION.

FUNNEL CLOUDS OF THIS NATURE ARE SHORT LIVED AND RARELY TOUCH THE GROUND. HOWEVER,IF YOU NOTICE ONE APPROACHING THE GROUND,MOVE INDOORS TO A PLACE OF SAFETY.

THE NATIONAL WEATHER SERVICE WILL CONTINUE TO CLOSELY MONITOR THE SITUATION. PLEASE FORWARD REPORTS OF FUNNEL CLOUD SIGHTINGS TO THE NEAREST LAW ENFORCEMENT AGENCY FOR RELAY TO THE NATIONAL WEATHER SERVICE.

Event duration expressed in local time (Central Standard Time):

Starting: Mon 07/18/2016 06:56PM Central Standard Time

Ending: Mon 07/18/2016 08:26PM Central Standard Time

July 28: Severe Weather Threat. No activation required.

P3: WX.001:

FUNNEL CLOUDS WILL AFFECT HENRY,BUREAU,CARROLL,PUTNAM,AND WHITESIDE COUNTIES

THUNDERSTORMS CAPABLE OF PRODUCING FUNNEL CLOUDS WILL BE POSSIBLE TODAY ACROSS THE AREA. THESE STORMS WERE SLOWLY DEVELOPING AND DRIFTING EAST ACROSS THE AREA.

LOCATIONS IMPACTED INCLUDE,

STERLING,KEWANEE,ROCK FALLS,PRINCETON,MORRISON,CAMBRIDGE, MOUNT CARROLL,HENNEPIN,GENESEO,SPRING VALLEY,FULTON, SAVANNA,GALVA,HENRY,PROPHETSTOWN,ORION AND DEPUE.

FUNNEL CLOUDS OF THIS NATURE ARE SHORT LIVED AND RARELY TOUCH THE GROUND. HOWEVER,IF YOU NOTICE ONE APPROACHING THE GROUND,MOVE INDOORS TO A PLACE OF SAFETY.

THE NATIONAL WEATHER SERVICE WILL CONTINUE TO CLOSELY MONITOR THE SITUATION. PLEASE FORWARD REPORTS OF FUNNEL CLOUD SIGHTINGS TO THE NEAREST LAW ENFORCEMENT AGENCY FOR RELAY TO THE NATIONAL WEATHER SERVICE IN THE QUAD CITIES.

Event duration expressed in local time (Central Standard Time):

Starting: Thu 07/28/2016 12:59PM Central Standard Time

Ending: Thu 07/28/2016 04:29PM Central Standard Time



Health - Building - Zoning

Building Permits July 2016

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
7/1/2016 B-16-042	Kurt Gustafson	552 E Mill			
New construction of one story single family dwelling with basement and 2 car attached garage		\$227,847.00		\$452.40	
7/5/2016 B-16-043	Ziglin Signs	730 Tenney			
Installation of 3 new illuminated signs. Two "Auto Center" signs and one "Grocery" sign equa		\$1,000.00		(\$150.00)	
7/14/2016 B-16-044	Ken Nelson	Northeast Park			
New construction of a 36' x 16.5' open shelter placed on frost free footings.		\$50,000.00		(\$76.00)	
7/18/2016 B-16-045	Rosa Torres	111 Hollis			
Construction of 30' x 24' (720 sq ft total) detached garage on concrete slab foundation.		\$11,000.00		\$89.00	
7/19/2016 B-16-046	Hubert Hughes	817 Willow			
Attach a 36' x 30' (1080 sq ft total) garage to the E side of house. Garage to be placed on frost		\$7,000.00		\$108.50	
7/20/2016 B-16-047	Stan Thorp	529 1/2 Willard			
Construct a 12' x 15' (180 sq ft total) deck on upper level with stairs. Deck to be 11' above gra		\$4,000.00		(\$56.50)	
7/20/2016 B-16-048	Terry Sears	318 N East St			
Remove old concrete porch. Install basement egress window.		\$1,950.00		(\$26.00)	
7/26/2016 B-16-049	Robert Oldeen	410 W 2nd			
Construction of 26' x 80' (2080 sq ft total) addition along the east wall of existing building w/		\$43,000.00		(\$362.20)	
7/29/2016 B-16-050	Phil Good	712 Williams			
New construction of a 24' x 30' (720 sq ft total) slab floor garage. Install sub panel 30 amp 24		\$12,100.00		\$89.00	

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

<i>Value of improvements in Enterprise Zone</i>	\$99,950.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$257,947.00
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<i>Total Value of Improvements</i>	\$357,897.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$670.70)
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<i>Total Value of other Permit Fees</i>	\$738.90
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Prepared by: Elizabeth A. Kelley



Health - Building - Zoning

Electrical Permits July 2016

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
7/1/2016	E-16-043	Kurt Gustafson	552 E Mill		
New construction of one story single family dwelling with basement and 2 car attached garage				\$14,975.00	\$198.40
7/6/2016	E-16-044	Phillip Padilla	1426 E 10th		
Install 100 amp service.				\$500.00	\$10.00
7/8/2016	E-16-045	Jerry Westefer	925 Lake		
Upgrade 60 amp electrical service to 100 amp.				\$1,000.00	\$10.00
7/11/2016	E-16-046	Brian DeWolfe/Bates Electric	838 Burlington		
Installing branch circuits in new building addition from existing panel.				\$2,000.00	\$10.00
7/18/2016	E-16-047	Rosa Torres	111 Hollis		
Construction of 30' x 24' (720 sq ft total) detached garage on concrete slab foundation.				\$1,000.00	\$25.60
7/19/2016	E-16-048	Dennis Duytsehaver	107 N Main		
Add 4 new switch circuits and 3 new receptacle circuits in 2nd floor area.				\$5,000.00	(\$60.00)
7/20/2016	E-16-049	Terry Sears	120 W College		
Remove knob and tube wiring, open splices and rewire where needed. Install GFCI if needed.				\$675.00	(\$25.00)
7/20/2016	E-16-050	Terry Sears	117 W Kellogg		
Rewire and repair open splices and lights that do not have boxes. Install GFCI in needed.				\$740.00	(\$25.00)
7/28/2016	E-16-051	Ken Nelson	Northeast Park		
Add 6 outlets to new shelter building. Add lights to new parking lot.				\$15,000.00	(\$120.00)
7/29/2016	E-16-052	Phil Good	712 Williams		
New construction of a 24' x 30' (720 sq ft total) slab floor garage. Install sub panel 30 amp 24				\$400.00	\$25.60

Date Elec Permit# Permit Issued To

Job Address

Job Descrip

Est Cost Permit Fee

<i>Value of improvements in Enterprise Zone</i>	\$21,415.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$19,875.00
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<i>Total Value of Improvements</i>	\$41,290.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$230.00)
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<i>Total Value of other Permit Fees</i>	\$279.60
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Prepared by: *Ronald A. Kelley*



Health - Building - Zoning

Plumbing Permits July 2016

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
7/1/2016	P-16-054	Kurt Gustafson	552 E Mill	New construction of one story single family dwelling with basement and 2 car attached garage,	\$17,800.00	\$157.50
7/6/2016	P-16-055	Ed's Htg, AC, Plmbg & Elec., Inc.	514 Roosevelt	Install one new A.O. Smith 40 gallon natural gas water heater.	\$856.62	\$16.30
7/6/2016	P-16-056	Ed's Htg, AC, Plmbg & Elec., Inc.	620 S Grove	Install one new A.O. Smith 40 gallon natural gas water heater.	\$879.45	\$16.30
7/6/2016	P-16-057	Ed's Htg, AC, Plmbg & Elec., Inc.	109 W 2nd	Installation (plumbing & waste) of customer's standing utility sink and faucet.	\$650.00	(\$35.00)
7/18/2016	P-16-058	Ed's Htg, AC, Plmbg & Elec., Inc.	516 W Prospect	Install one new A.O. Smith 40 gallon natural gas water heater.	\$929.00	\$16.30
7/19/2016	P-16-059	Dooley Bros. Plmbg & Htg	120 W College	Install new shower and drain.	\$2,200.00	(\$48.00)
7/20/2016	P-16-060	Ed's Htg, AC, Plmbg & Elec., Inc.	424 Roosevelt	Install one new A.O. Smith 40 gallon natural gas water heater.	\$934.03	\$16.30

Date Plumb Permit Permit Issued To

Job Address

Job Descrip

Est Cost Permit Fee

7/26/2016	P-16-061	Ed's Htg, AC, Plmbg & Elec., Inc.	728 Henry		
Install one new A.O. Smith 40 gallon natural gas water heater.			\$868.64		(\$16.30)

7/27/2016	P-16-062	Ed's Htg, AC, Plmbg & Elec., Inc.	237 Birch Pl		
Install one new A.O. Smith 40 gallon natural gas water heater.			\$1,038.05		\$16.30

Value of improvements in Enterprise Zone **\$3,718.64**

Value of improvements outside the Enterprise Zone **\$22,437.15**

Total Value of Improvements **\$26,155.79**

Total Value of Permit Fees waived for Enterprise Zone **(\$99.30)**

Total Value of other Permit Fees **\$239.00**

Prepared by: *Elizabeth A. Kelley*



Health - Building - Zoning

Miscellaneous Permits July 2016

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
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7/1/2016	M-16-027	Kurt Gustafson	552 E Mill	New construction of one story single family dwelling with basement and 2 car attached garage,	\$7,800.00	\$198.40
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7/11/2016	M-16-028	Eric Ellenberger	504 N East St	Removing front building on property.	\$3,500.00	\$150.00
-----------	----------	------------------	---------------	--------------------------------------	------------	----------

7/27/2016	M-16-029	Joseph Stout	716 Pleasant	Demolition of single car garage.	\$200.00	\$25.00
-----------	----------	--------------	--------------	----------------------------------	----------	---------

<i>Value of improvements in Enterprise Zone</i>	\$0.00
-------------------------------------------------	---------------

<i>Value of improvements outside the Enterprise Zone</i>	\$11,500.00
----------------------------------------------------------	--------------------

<i>Total Value of Improvements</i>	\$11,500.00
------------------------------------	--------------------

<i>Total Value of Permit Fees waived for Enterprise Zone</i>	\$0.00
--------------------------------------------------------------	---------------

<i>Total Value of other Permit Fees</i>	\$373.40
-----------------------------------------	-----------------

Prepared by: Elizabeth A. Kelley



PUBLIC WORKS OPERATIONS MANAGER

401 E. Third Street

Kewanee, IL 61443-2365

Voice: 309/852-2611 ext. 229

Fax: 309/856-6001

JULY 2016

Public Works Department Report

The Sanitation Division picked up 528,780 lbs of curbside garbage, 61,140 lbs of curbside recycling, and 44,580 lbs of curbside landscape waste in the month of July 2016. Both new employees have started in the sanitation division and are adjusting quickly to their new positions.

The Transfer Station Saturday extended hours have netted a total of 9,560 lbs. Of the Saturday users 5 free dump coupons were redeemed netting a total of 5,680 lbs, Saturday July 9th was the last of the summer extended hours for the transfer station.

Both of the vacant positions in the water and street divisions have been filled through the bidding process of the bargaining agreement.

The water division replaced 6 leaking water service lines, disconnected 3 water service lines for demolition permits, and disconnected 3 leaking water service lines from vacated lots. Re-tapped the water main and installed a new larger water service line on E. Mill St. The water division installed a meter pit for E. 16th St. The water division repaired 2 water main breaks. The water division restored the road surface at 6 prior utility repair locations in the right of way. The water division delivered 99 red tag notices that resulted in 24 water services being shut-off at the curbstop. Of those 24 delinquent accounts 13 have been paid and re-instated.

The street division has been re-seeding yards from tree removals, and replacing sidewalks that had to be removed for tree stump removal. The street division repaired storm sewer inlet in the 300blk of 3rd Street, repaired a sink hole in the alley south of Cerno's, installed a dirt berm in the alley north of Rockwell to reduce storm run-off into a residents home, replaced parking stops in the downtown parking lots, assisted IDOT with bump grinding of Tenney St., repaired storm line on Ridyard St., Street division has resumed bulk brush pick up with the claw and have been trimming low hanging tree limbs in the R.O.W. The street division staff has been assisting the engineering department with measuring and evaluation of sidewalks and ADA ramps for the road program. The newly purchased sweeper has been delivered and is getting serviced by fleet before it is put into service.

Announcements:

Public Works staff hours are 6:00 A.M. – 2:30 P.M.

Bulk brush should be no longer than 60" in length and stacked in an orderly fashion that does not hamper pedestrians or cause a traffic hazard because of visibility issues.

Rod Johnson
Public Works Operation Manager

BOCK INC.
MONTHLY REPORT FOR
JUNE, 2016

SUBMITTED BY: Jan Bockun

IEPA SUMMARY

No communications with the IEPA for the month of June.

MAINTENANCE SUMMARY

BOCK INC. generated 33 preventive work orders for the month. All 33 work orders were completed. In addition to the preventive work orders, there was 6 corrective maintenance work orders performed.

SAFETY SUMMARY

Because safety is an important part of our daily practice, we have been without a loss time injury at the plant for 17 months.

OPERATIONS SUMMARY

Flow for the month averaged 2.991 MGD with the rainfall totaling 6.15. inches.

Total KWH used for the month was 154,800.

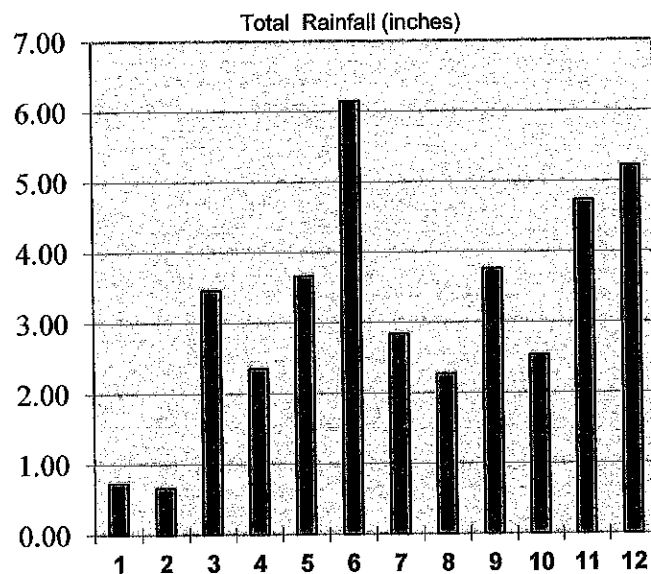
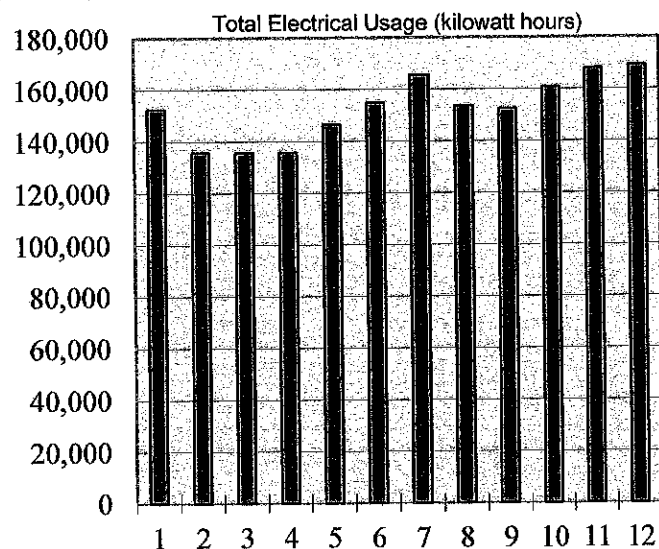
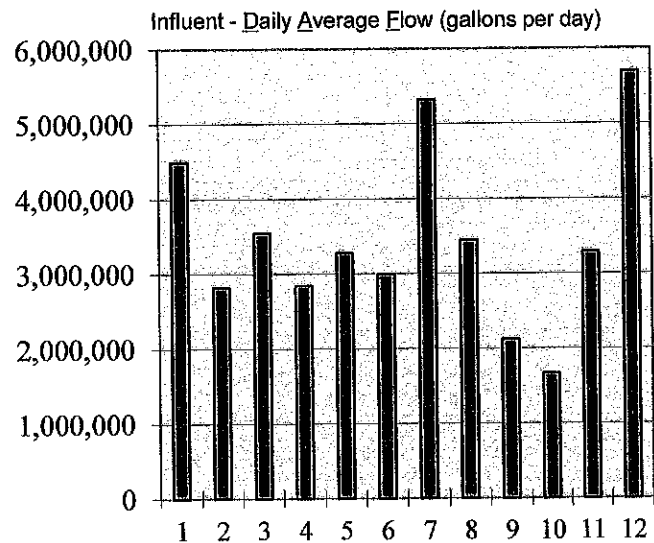
All permit limits on the effluent were meet for the month. Sludge applied to the field totaled 0 gallons for the month.

Kewanee, Illinois
Wastewater Treatment Plant
Twelve Month Moving Average Report
Submitted by
Bock Inc.

	Date	Influent - Daily Average Flow (gallons per day)	Total Electrical Usage (kilowatt hours)	Total Rainfall (inches)
1	January 2016	4,496,298	152,400	0.73
2	February 2016	2,821,806	135,600	0.66
3	March 2016	3,546,714	135,600	3.46
4	April 2016	2,843,939	135,600	2.35
5	May 2016	3,274,294	146,400	3.66
6	June 2016	2,991,209	154,800	6.15
7	July 2015	5,320,129	165,600	2.84
8	August 2015	3,445,160	153,600	2.27
9	September 2015	2,121,272	152,400	3.76
10	October 2015	1,669,365	160,800	2.54
11	November 2015	3,285,228	168,000	4.73
12	December 2015	5,694,994	169,200	5.22
Total		41,510,408	1,830,000	38.37
Average		3,459,201	152,500	3.20

The Plant Design Average Flow is
2,000,000 Gallons per Day.

The Plant Design Maximum Flow is
5,000,000 Gallons per Day.



DMR Copy of Record

Permit

Permit #: IL002343
Major: Yes

Permittee: Kewanee City of
Permittee Address: 401 East Third Street
Kewanee, IL 61443

Facility: Kewanee STP
Facility Location: 194 Fisher Avenue
Kewanee, IL 61443

Permitted Feature:

INF
Internal Outfall

Discharge: INF-1
Influent Monitoring

Report Dates & Status

Monitoring Period: From 06/01/16 to 06/30/16

DMR Due Date: 07/25/16

Status:

Not DMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Stanley
Last Name: Bockwitz

Title: Operator-in-Charge

Telephone: 309-852-2786

No Data Indicator (NOD)

Code	Parameter Name	Monitoring Location	Season #	Param. MOD	Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 3	Value 3	Units	Frequency of Analysis	Sample Type	
00310 BOD	5-day, 20 deg. C	G - Raw Sewage Influent	0										19 - mg/L	07/07 - Weekly	CP - COMPOS
00530 Solids	total suspended	G - Raw Sewage Influent	0										19 - mg/L	07/07 - Weekly	CP - COMPOS
50350 Flow	in conduit or thru treatment plant	G - Raw Sewage Influent	0										0	07/07 - Weekly	CP - COMPOS

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Kewanee City of

User: stanb@cocklin.net

Name: Stan Bockwitz

E-Mail: stanb@cocklin.net

Date/Time:

2016-07-16 14:18 (Time Zone: -05:00)

8002300, carbonaceous (5 day, 20 C)

1 - Effluent Green

0

-

65.3

26 - lbd

1.17

1.47

19 - mg/L

0

01/07 - Weekly

01/07 - Weekly

01/07 - Weekly

Value-NODE	Sample	Permit	Value-NODE
37.1	4.77 MO AVG	834 DAILY MX	26 - lbd

4.77 MO AVG

834 DAILY MX

26 - lbd

1.17

1.47

19 - mg/L

0

01/07 - Weekly

01/07 - Weekly

01/07 - Weekly

Submission Note

If a parameter row does not contain any values for the Sample not Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Chlorination did not occur this monitoring period.

Attachments

No attachments.

Report Last Saved By

KEMWAVE, CITY OF

User: stanb@bockinc.net

Name: Stan Bockewitz

E-Mail: stanb@bockinc.net

Date/Time:

2016-07-18 14:16 (Time Zone: -0500)

2016-07-18 14:15 (Time Zone: -05:00)

DMR Copy of Record

Permit	IL0023343	Permittee:	Kewanee, City of	Facility:	Kewanee STP
Major:	Yes	Permittee Address:	401 EAST THIRD STREET KEWANEE, IL 61443	Facility Location:	194 FISHER AVENUE KEWANEE, IL 61443
Permitted Feature:	004 External Outfall	Discharge:	004-0 EXCESS FLOW LAGOON OUTFALL- EAST LAGOON	Status:	Need DMR Validated
Report Dates & Status	Monitoring Period: From 06/01/16 to 06/30/16	DMR Due Date:	07/25/16	Telephone:	309-852-2788
Considerations for Form Completion	NUMBER OF DAYS OF DISCHARGE:				
Principal Executive Officer	Stanley	Title:	Operator-in-Charge		
First Name:	Stanley				
Last Name:	Rockowitz				
No Data Indicator (NODI)					

Parameter Name	Monitoring Location Seasonal Pattern NODI	Quarter 1				Quarter 2				Quarter 3				Units	# of Tests	Frequency of Analysis	Sample Type
		Value 1	Value 2	Value 3	Value 4	Value 1	Value 2	Value 3	Value 4	Value 1	Value 2	Value 3	Value 4				
00200 Oxygen, dissolved [DO]	1 - Effluent Gross	0															DLDS - Daily When Discharging GR - GRAB
00310 BOD, 5-day, 20 deg. C	1 - Effluent Gross	0															DLDS - Daily When Discharging GR - GRAB
00400 pH	1 - Effluent Gross	0															DLDS - Daily When Discharging GR - GRAB
00530 Solids, total suspended	1 - Effluent Gross	0															DLDS - Daily When Discharging GR - GRAB
00610 Nitrogen, ammonia total [as N]	1 - Effluent Gross	0															DLDS - Daily When Discharging GR - GRAB
00655 Phosphorus, total [as P]	1 - Effluent Gross	0															DLDS - Daily When Discharging GR - GRAB
50000 Chlorine, total residual	1 - Effluent Gross	0															DLDS - Daily When Discharging GR - GRAB
74055 Cobaltum, total general	1 - Effluent Gross	0															DLDS - Daily When Discharging GR - GRAB
82220 Flow, total	1 - Effluent Gross	0															DLDS - Daily When Discharging GR - GRAB

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

Edit Check Errors
No errors.

Comments
No errors.

Attachments
No attachments.

Report Last Saved By
KEWANEE, CITY OF

User: stanb@rockinc.net

Name: Stan Rockowitz

E-Mail: stanb@rockinc.net

Date/Time: 2016-07-18 14:20 (Time Zone: -05:00)

DMR Copy of Record

Permit #: IL0029343
 Major: Yee

Permittee: KEWANEE, CITY OF
 401 EAST THIRD STREET
 KEWANEE, IL 61443

Facility: KEWANEE STP
 184 FISHER AVENUE
 KEWANEE, IL 61443

Permitted Feature: 005
 External Outfall

Discharge: 005-0
 EXCESS FLOW LAGOON OUTFALL-WEST LAGOON

Report Dates & Status: From 06/01/16 to 06/30/16
 Month/Year Period:

DMR Due Date: 07/25/16

Status: Not DMR Validated

Considerations for Form Completion
 NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer:

First Name: Stanley

Title: Operator-in-Charge

Telephone: 309-852-2788

Last Name: Bockwitz

No Data Indicator (NODI)

Form NODI:

Code	Parameter Name	Monitoring Location Season & Permit NODI	Quantity of Loading	Quantity of Concentration	Frequency of Analysis	Sample Type
Code	Parameter Name	Monitoring Location Season & Permit NODI	Quantity of Loading	Quantity of Concentration	Frequency of Analysis	Sample Type
00300	Oxygen, dissolved [DO]	1 - Effluent Gross 0	Req Mon MAX AVG C - No Discharge	Req Mon DAILY MAX C - No Discharge	19 - mg/L	DLDS - Daily When Discharging GR - GRAB
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross 0	Req Mon MAX AVG C - No Discharge	Req Mon DAILY MAX C - No Discharge	19 - mg/L	DLDS - Daily When Discharging GR - GRAB
00400	pH	1 - Effluent Gross 0	Req Mon MAX AVG C - No Discharge	Req Mon DAILY MAX C - No Discharge	19 - mg/L	DLDS - Daily When Discharging GR - GRAB
00500	Solids, total suspended	1 - Effluent Gross 0	Req Mon MAX AVG C - No Discharge	Req Mon DAILY MAX C - No Discharge	19 - mg/L	DLDS - Daily When Discharging GR - GRAB
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross 0	Req Mon MAX AVG C - No Discharge	Req Mon DAILY MAX C - No Discharge	19 - mg/L	DLDS - Daily When Discharging GR - GRAB
00805	Phosphorus, total [as P]	1 - Effluent Gross 0	Req Mon MAX AVG C - No Discharge	Req Mon DAILY MAX C - No Discharge	19 - mg/L	DLDS - Daily When Discharging GR - GRAB
60000	Chlorine, total residual	1 - Effluent Gross 0	Req Mon MAX AVG C - No Discharge	Req Mon DAILY MAX C - No Discharge	19 - mg/L	DLDS - Daily When Discharging GR - GRAB
70000	Coliform, fecal general	1 - Effluent Gross 0	Req Mon MAX AVG C - No Discharge	Req Mon DAILY MAX C - No Discharge	19 - mg/L	DLDS - Daily When Discharging GR - GRAB
82220	Flow, total	1 - Effluent Gross 0	Req Mon MAX AVG C - No Discharge	Req Mon DAILY MAX C - No Discharge	19 - mg/L	DLDS - Daily When Discharging GR - GRAB

Submission Note

If a parameter row does not contain any values for the Sample not Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User: stanb@bockwitz.net

Name: Stan Bockwitz

E-Mail: stanb@bockwitz.net

Date/Time:

2016-07-18 14:21 (Time Zone: -05:00)

**Division of Water Pollution Control
Sludge Management Report Form**

Year 2016

Reporting Period
(Check One)

☒ January 1 - June 30
☐ July 1 - December 31

NAME OF SLUDGE GENERATOR: City of Kewanee STP 401 East Third Street Kewanee, Illinois 61443

NPDES PERMIT NUMBER: IL0029343

Indicate the Volume (cubic yards or gallons) and the Number of DRY TONS of Sludge Generated and Disposed During the Above Reporting Period:

	<u>SEMI-ANNUAL QUANTITY</u>		<u>ANNUAL QUANTITY*</u>
	(Cubic Yards) (OR GALLONS)	(DRY TONS)	(DRY TONS ONLY)
QUANTITY OF SLUDGE GENERATED:	<u>4,238,172 Gallons</u>	<u>220.5</u>	
QUANTITY OF SLUDGE DISPOSED:			
Agricultural Land Application	<u>0 Gallons</u>	<u>0</u>	
Dedicated Land Disposal			
Disturbed Land Reclamation			
Horticultural (Sod farms, etc.)			
Landfill Utilization as Intermediate or Final Cover			
Landfill Waste Disposal			
Public Distribution			
Storage Facility for Dewatered Sludge			
Storage Lagoon	<u>650,552 Gallons</u>	<u>103.9</u>	
Other (Specify) _____			

Sludge Hauler Name(s): _____

Disposal Site Name(s):** _____

*If this is the July 1 through December 31 report, also indicate above the DRY TONS of Sludge generated and disposed during the preceding January through December.

**For Landfill Disposal Only

Signature Stanley Bockewitz Date 7-25-16 Title Operator - in - Charge

Name of Contact Person Stanley Bockewitz Phone No. (309) 852-2789

(The report shall be signed by a person that fulfills the requirements of Section 309.103(e) of Subtitle C: Water Pollution)

This Agency is authorized to require this information under Illinois Revised Statutes, 1979, Chapter 111 ½, Section 1042. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$10,000.00 per day of violation or a fine up to \$25,000.00 per day of violation and imprisonment up to one year. This form has been approved by the Forms Management Center.

SYS DATE:08/05/16

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 62

SYS TIME:15:08

[NW1]

DATE: 08/05/16

Friday August 05,2016

PAGE 1

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 LEXISNEXIS RISK SOLUTIONS 1381734-2016073	01-21-549	CONTRACT FEE	85.00	85.00
01 ADVANCED PLUMBING & MECHANICAL 7814	52-43-515	VACTOR/CUT ROOTS SEWERS	3060.00	3060.00
01 AEP ENERGY			18765.00	
D072316LS&H	52-93-571	SOUTH & HOLLIS LIFT ST		15.77
D072316M&T	01-11-571	MCCLURE & TENNEY LIGHT		18.77
D072316S&T	01-11-571	SOUTH & TENNEY LIGHT		21.12
D072316SWTP	51-93-571	SWTP ELECTRIC		3740.20
D072316T&C	01-11-571	TENNEY & COLLEGE SIREN		.19
D072316W	51-93-571	WATER ELECTRIC		6.10
D072616P	01-21-539	POUND ELECTRIC		39.81
D072716C	01-11-571	CHURCH ST SIREN		.13
D072716C&M	01-11-571	CENTRAL & MAIN LIGHT		7.45
D072716F&M	01-11-571	FIRST & MAIN LIGHT		7.96
D072716LM	52-93-571	LIFT ST MIDLAND PLAZA		21.70
D072716P&M	01-11-571	PROSPECT & MAIN LIGHT		10.89
D072716S&M	01-11-571	SECOND & MAIN LIGHT		7.63
D072716WW5	51-93-571	WELL 5 ELECTRIC		509.18
D072816CH	62-45-571	CITY HALL ELECTRIC		1803.82
D072816LF&U	52-93-571	FIRST & UNION LIFT ST		19.47
D072816LH&T	52-93-571	HIGH & THIRD ST LIFT ST		6.26
D072816QH	62-45-571	QUONSET HUT ELECTRIC		.79
D072816T&M	01-11-571	THIRD & MAIN LIGHT		7.27
D072916FL	52-93-571	FISCHER AVE LIFT ST		24.63
D072916PSR	62-45-571	RANGE ELECTRIC		.22
D072916WWTP	52-93-571	WWTP ELECTRIC		6704.77
D072916XFER	62-45-571	XFER ST ELECTRIC		70.95
D0730166&M	01-11-571	6TH & MAIN LIGHT		22.28
D073016NWTP	51-93-571	NWTP ELECTRIC		5152.52
D073016OSN	62-45-571	ST 2 ELECTRIC		124.73
D073016PW	62-45-571	PW BLDG ELECTRIC		149.78
D073016TOC	52-93-571	TOC LIFT STATION		3.37
D0802165&P	01-11-571	5TH & PARK SIREN		.13
D080216CL	52-93-571	CAMBRIDGE LIFT ST		6.42
D080216LS	52-93-571	SIXTH ST LIFT ST		73.64
D080216MW	58-36-571	MAUSOLEUM WILLOW		.83
D080216NE	01-11-571	N EAST ST SIGNALS		127.24
D080216PV	58-36-571	PV CEM ELECTRIC		19.10
D080316D	52-93-571	DISPOSAL ELECTRIC		39.88
01 ALEXIS FIRE EQUIP CO 0056717-IN	01-22-513	FUEL TANK SUPPPORT	445.32	445.32
01 ALTORFER INC PC020433926-1	62-45-612	COUPLER	1146.00	1146.00
01 AMERICAN WATER WORKS ASSOCIATI 7001217618	01-41-561.4	ANNL MEMBERSHP/DALE	83.00	83.00

SYS DATE:08/05/16

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 62
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[NW1]

DATE: 08/05/16

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 B & B LAWN EQUIPMENT & CYCLERY 150867	58-36-512	V BELTS	206.00	206.00
01 BARASH & EVERETT, LLC D072816	21-11-533	RETAINER	6250.00	6250.00
01 CAMBRIDGE TELCOM SERVICES INC D080816	01-11-537	FIBER INTERNET	485.00	485.00
01 CITY OF KEWANEE - HEALTH CARE HLTH-8/16	01-11-451	HEALTH INS/F&A	102140.31	1725.96
HLTH-8/16	01-21-451	HEALTH INS/PD		39757.66
HLTH-8/16	01-22-451	HEALTH INS/FD		27851.42
HLTH-8/16	01-41-451	HEALTH INS/PW		7547.58
HLTH-8/16	01-52-451	HEALTH INS/PARKS		392.18
HLTH-8/16	51-42-451	HEALTH INS/WATER		9248.55
HLTH-8/16	52-43-451	HEALTH INS/SEWER		2767.65
HLTH-8/16	57-44-451	HEALTH INS/SAN		8023.65
HLTH-8/16	58-36-451	HEALTH INS/CEM		2211.12
HLTH-8/16	01-65-451	HEALTH INS/CODE		1307.27
HLTH-8/16	62-45-451	HEALTH INS/FLT MAINT		1307.27
01 CLIFTONLARSONALLEN LLP 1317605	11-13-531	PROGRESS BILLING 3	3500.00	3500.00
01 IL DEPT OF CENTRAL MANAGEMENT t1644175	01-21-552	LEADS LINE	506.40	506.40
01 COMCAST CABLE D071516S	51-93-552	INTERNET VPN/SWTP	188.80	94.40
d072616pw	51-42-537	INTERNET/PW BLDG		47.20
d072616pw	62-45-537	INTERNET/PW BLDG		47.20
01 COMPLETE INTEGRATION AND SERVI 331796	51-93-512	PROGRAMMING LABOR/WTP	600.00	600.00
01 CROWE AUTO GROUP LLC 2016 APRIL	01-11-929	SALES TAX REBATE	3211.31	1461.99
2016 JULY	01-11-929	SALES TAX REBATE		1749.32
01 CUMMINS CENTRAL POWER, LLC 070-91286	62-45-513	REPR SAN TRUCK	3451.80	3393.91
070-92247	62-45-613	PRESSURE SENSOR		57.89
01 D&D OF KEWANEE INC 110603	62-45-613	COVER & PAD	314.15	237.26
110647	62-45-613	FILTERS		63.60
D072516	62-45-613	FINANCE CHARGES		13.29
01 D&D OF KEWANEE INC 110518	62-45-613	FILTER	63.60	63.60
01 DYER, BRADLEY C D080316	01-41-617	REPLACE SIDEWALK	1033.50	568.50
D080416	01-41-617	SIDEWALK REPLACEMENT		465.00
01 EAGLE ENTERPRISES RECYCLING IN D072916	57-44-583	RECYCLING	2419.50	2419.50
01 EASTERN IOWA TIRE, INC			2528.06	

SYS DATE:08/05/16

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 62
Friday August 05,2016

SYS TIME:15:08
[NW1]

DATE: 08/05/16

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
100012349	62-45-613	FIREHAWK TIRES		682.62
100012838	62-45-613	RECON WHEEL		63.00
100013457	62-45-613	LG TRUCK TIRES		1782.44
01 ENGINEER SUPPLY 2210449	01-65-652	LOCATOR/CODE ENF	688.99	688.99
01 FACTORY TIRE OUTLET D072816	62-45-613	MOUNT BAL TIRES	40.00	40.00
01 FRONTIER COMMUNICATIONS CORPOR D071916	01-41-552	LOCAL PH/PW	1506.61	211.57
D071916	54-54-552	LOCAL PH/PARKS		34.23
D071916	01-11-552	LOCAL PH/F&A		302.17
D071916	01-22-552	LOCAL PH/WD		255.30
D071916	52-93-552	LOCAL PH/WWTP		112.75
D071916	57-44-552	LOCAL PH/SAN		45.63
D071916	51-93-552	LOCAL PH/WTP		45.13
D071916	01-21-552	LOCAL PH/PD		437.63
D071916	58-36-552	LOCAL PH/CEM		62.20
01 GASVODA & ASSOCIATES, INC 161AGA0031	52-93-870	WWTP INTAKE FLOW METER	19850.00	19850.00
01 GUSTAFSON FORD 108926	62-45-513	REPL BALL JOINTS	2083.65	419.95
3070	62-45-613	CONDENSER		333.44
30710	62-45-613	ANTIFREEZE		110.28
3162	62-45-613	CONDENSER/BEARING/SEALS		668.87
3172	62-45-613	ROTOR ASSY, BEARING		295.27
3180	62-45-613	HOUSING		13.20
3199	62-45-613	WHEEL NUT		4.56
3205	62-45-613	BUCKLE		122.02
3217	62-45-613	SEAL ASSY		17.32
3230	62-45-613	TUBE ASSY, ORINGS		87.96
D072516	62-45-613	FINANCE CHARGE		10.78
01 THOMPSON TRUCK & TRAILER, INC X203014409:01	62-45-613	FILTERS	248.36	211.08
X203014500:01	62-45-613	CAP ASSY COOLANT RESV		37.28
01 HAYES, RAY JR 3021	51-42-515	PUSH SPOIL PILES	4875.00	2437.50
3021	52-43-515	PUSH SPOIL PILES		2437.50
01 HD SUPPLY WATERWORKS LTD F817289	51-42-615	PE TUBING	21938.61	142.00
F818721	51-42-615	WATER PARTS STOCK		576.12
F821887	51-42-615	ADAPTER		218.31
F821889	51-42-615	ADAPTER		179.80
F830981	51-42-615	MXU		95.00
F830981	52-43-615	MXU		95.00
F832933	51-42-615	METERS		8877.50
F832933	52-43-615	METERS		8877.50
F832941	51-42-615	WATER PARTS STOCK		2070.92

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F832961	52-43-615	SEWER PARTS STOCK		806.46
01 HENRY CO CLERK/RECORDER			324.00	
D080216	51-42-533	WATER LIENS FILED		108.00
D080216	51-42-533	WATER LIENS RELEASED		108.00
D080216	01-65-549	MOW LIENS RELEASED		108.00
01 HENRY COUNTY HUMANE SOCIETY			3224.00	
D080416	01-21-539	POUND CARE		3224.00
01 HENRY SCHEIN, INC			353.94	
32463855	01-22-612	MEDICAL SUPPLIES		353.94
01 HODGE'S PHILLIPS 66 INC			98.87	
42292	62-45-513	SAETY TESTS		98.87
01 HUBER TECHNOLOGY, INC			4454.98	
CD10014562	52-93-512	REPR STEP SCREEN		4454.98
01 ILLINOIS MUNICIPAL LEAGUE			2170.00	
2016 ATTNYS CONF	01-11-563	ATTNYS/CONF REGISTRATION		620.00
2016 CONFERENCE	01-11-563	5 CONFERENCE REGISTRATIONS		1550.00
01 INCE'S TOWING INC			937.28	
14998	39-73-840	TRANSPORT SWEEPER		937.28
01 INTERSTATE BATTERY SYSTEMS OF			92.95	
10113508	62-45-613	BATTERY		92.95
01 JOHN DEERE FINANCIAL			1228.61	
544535	01-52-830	BLOWER		125.96
546781	01-52-512	WET CHARGE BATTERY		85.93
546781	01-52-830	FLASHLIGHT		24.99
546852	58-36-512	WHEEL KIT		70.68
548268	58-36-512	TIE ROD ASSY		55.14
553103	52-93-512	PLUG, WAHSER, HAND CLEANER		19.19
553106	58-36-652	FLASHLIGHT, VBELT, MOWER PARTS		84.77
553305	58-36-512	VBELT		19.89
553392	58-36-512	EXCHANGE FILTERS		1.24
553510	52-93-512	HEAD FOR WEED EATER		24.95
556709	58-36-512	CHAIN LOOP		56.85
557464	58-36-512	LIGHT HOUSING		96.18
557974	58-36-512	DECK BLADES, FILTERS		85.21
559148	58-36-512	BLADE, SEAT KIT		223.40
559170	52-93-512	SNAP RINGS, COUPLER		58.72
559215	58-36-512	VBELTS		40.44
755379	58-36-512	GRIP		57.49
757412	58-36-512	PL FITTING, NUT		11.61
758426	58-36-512	FILTERS		85.97
01 KEISTER'S INC			28.10	
8023011	62-45-613	TIRE REPAIR		28.10
01 KEWANEE VETERINARY CLINIC			981.00	
301576	01-21-539	CITY POUND FEES		606.00
301623	01-21-539	CITY POUND FEES		375.00
01 LAVAUX, ROBIN T			326.22	
D080216	01-41-617	SIDEWALK REPLACEMENT		326.22

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01 LAWSON PRODUCTS, INC 9304250292	62-45-613	SHOP SUPPLIES	764.60	764.60
01 LEANDER CONSTRUCTION INC CLARIFIER #2	33-49-850	CLARIFIER PROJECT PAY 2	88371.22	88371.22
01 LMT INC 7279	52-93-512	BLACK HOSE	536.69	186.00
7301	52-93-512	VALVE		295.25
7303	52-93-512	FITTINGS		55.44
01 MARTIN EQUIPMENT OF IA-IL, INC 216336	62-45-612	PARTS/ST DEPT LOADER	1000.84	461.73
216340	62-45-612	PARTS/LOADER STREET DEPT		192.71
217716	62-45-612	PARTS/LOADER ST DEPT		346.40
01 MARTIN BROS COMPANIES INC 4062	51-42-615	ROCK	5184.02	2592.01
4062	52-43-615	ROCK		2592.01
01 MICA D072616	14-11-591	3 DEDUCTIBLES	3000.00	3000.00
01 MIDWEST WHEEL COMPANIES INC 430227-000	51-42-653	SOCKET FOR TAPPING MACHINE	804.25	16.36
431349-00	62-45-612	CORELESS VALVE		52.76
434645-00	62-45-612	CORELESS VALVE		93.52
435789-00	62-45-612	QUICK RELEASE VALVE		27.74
443079-00	62-45-612	RETURN PART		48.58-
447729-00	62-45-613	SPRINGS, MOUNTING PLATES		458.38
459321-00	62-45-613	RETURN PART		81.99-
460307-00	62-45-613	LAMPS, RED		34.89
472170-00	62-45-613	HOOD LATCH		29.70
474189-00	62-45-613	CLAMP STRAP		7.99
474189-01	62-45-613	PIPE STACK		36.91
489659-00	62-45-613	PARTS, STOCK		176.57
01 MIROCHA'S AUTO SERVICE INC 12465	62-45-513	AC SERVICE	502.73	89.56
12499	01-21-538	TOW VEHICLE		95.00
12500	62-45-513	AC SERVICE		117.39
12524	62-45-513	SERVICE AC		78.00
12560	62-45-513	AC SERVICE		122.78
01 WALLEN, PETE D073116	38-71-549	JANITOR SERVICES	1250.00	1250.00
01 O'REILLY AUTOMOTIVE STORES, IN 1143150779	52-93-512	BULB	465.22	5.40
1143150800	62-45-613	QT PAG OIL		26.99
1143151814	62-45-613	FAN ASSY		199.94
1143152104	58-36-652	JB WELD, AUTO WELD, 4 CYCLE		22.46
1143153252	62-45-613	FLARE FITTINGS		4.98
1143154513	62-45-613	TIRE GAUGE, GREASE, PLUG		26.31
1143154521	62-45-613	EXCHANGE ITEMS		4.82-

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1143154554	62-45-612	7.5OZ CONDITIONER		4.59
1143154590	52-93-655	AIR FILTERS		64.82
1143155063	52-93-655	HYD HOSE		30.38
1143155103	52-93-655	OIL & FILTERS		41.30
1143155617	62-45-612	MOTOR TREATMENT		15.98
1143155648	62-45-612	LIGHT		5.38
1143155680	62-45-612	FUEL HOSE		3.52
1143157158	62-45-613	PUMP		17.99
01 OFFICE SPECIALISTS INC			709.47	
942137-0	52-93-652	WEY PAPER/WWTP		99.90
943548-0	01-22-537	COMPUTER WORK/FIRE CHIEF		92.48
944507-0	01-11-651	OFFICE SUPPLIES		112.74
945175-0	01-22-654	CLEANER, CAN LINERS		105.29
945358-0	01-22-654	CAN LINERS		22.80
945475-0	62-45-652	RAGS IN A BOX		214.59
946342-0	38-71-611	PAPER TOWELS		85.03
C945175-0	01-22-654	RETURN CAN LINERS		23.36-
01 OFFICE MACHINE CONSULTANTS INC			82.47	
IN91395	01-21-512	COPIER MAINT		56.23
IN91396	01-22-651	COPIER MAINT		15.09
IN91397	01-22-651	COPIER MAINT		11.15
01 OSF SAINT LUKE MEDICAL CENTER			86.01	
3085569	14-11-591	ACCIDENT DRUG TEST		86.01
01 PANTHER UNIFORMS INC			149.95	
18197	01-22-471	DOUBEK/UNIFORM ALLOW		149.95
01 PDC LABORATORIES INC			112.96	
837792S	52-93-542	CHLORIDE/NITROGEN TEST		112.96
01 PEART, BRANDON			102.33	
D073016	57-44-473	REIMB SAFETY SHOES		102.33
01 PEST DOCTOR			80.00	
22527	38-71-549	MUN BLDG/PEST CONTROL		60.00
22528	01-22-580	ST 2 PEST CONTROL		20.00
01 RATLIFF BROS & CO			5015.00	
13997	31-71-813	SIDEWALK/ELLIOTT & PROSPECT		4500.00
14000	01-41-581	CRANE/TREE REMVL		515.00
01 ROGAN INCORPORATED			3775.60	
73171	57-44-511	TGRIP SCALE SEALS		1218.16
73278	57-44-511	INSTALL FIRMWARE/SCALE		2557.44
01 ILLINOIS SECRETARY OF STATE			95.00	
SWEPPER 16	39-73-840	TRANSFER SWEEPER TITLE		95.00
01 SNAP-ON TOOLS			347.95	
07181623203	62-45-830	AIR HAMMER		347.95
01 SNS TREE SERVICE INC			8130.00	
606539	01-41-581	TREES REMOVED		8130.00
01 THYSSENKRUPP ELEVATOR CORP			884.94	
3002700202	38-71-511	ELEVATOR MAINTENANCE		884.94
01 TRIANGLE CONCRETE INC			3263.00	

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
8658	51-42-515	HY EARLY WATER REPRS		2656.25
8658	52-43-615	HY EARLY SEWER REPRS		606.75
01 U.S. CELLULAR			289.90	
147157699	01-41-552	CELLULAR SVC/PW		183.00
147157699	01-11-552	CELLULAR SVC/CM		106.90
01 VALLEY DISTRIBUTION CORP			416.27	
314029	58-36-652	OIL/CEMETERY		416.27
01 VALLEY ENVIRONMENTAL SERVICES			50.00	
292177	62-45-652	DISPOSAL OF USED OIL		50.00
01 VERIZON WIRELESS			38.01	
9769305463	58-36-552	CEMETERY INTERNET ACCESS		38.01
01 VIKING CHEMICAL COMPANY			5115.25	
35033	51-93-656	CAUSTIC SODA, CL2, FLUORIDE		2387.05
35034	51-93-656	RETURN CONTAINERS		1400.00-
35035	51-93-656	CAUSTIC SODA, CL2, FLUORIDE		4128.20
01 WALMART COMMUNITY			567.24	
3148	54-54-618	CANOPY FR PK		121.47
3392	01-22-612	MEDICAL SUPPLIES		83.76
4355	01-21-651	COFFEE		38.04
467	01-21-651	PRINTER CARTRIDGES		105.92
5204	54-54-511	WINDOW AIR CONDITIONER		112.00
6858	38-71-611	KLEENEX		17.04
9527	38-71-611	JANITOR SUPPLIES		89.01
01 WESTRUM LEAK DETECTION INC			7180.00	
3840	32-42-549	CITY WIDE LEAK DETECTION		7180.00
01 WINFIELD SOLUTIONS, LLC			632.74	
61068136	52-93-656	WEED KILL		632.74
** TOTAL CHECKS TO BE ISSUED			354937.58	

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
GENERAL FUND			103818.16	
AUDIT FUND			3500.00	
INSURANCE FUND			3086.01	
PUBLIC BENEFITS FUND			6250.00	
NHR SALES TAX INFRASTRUCTURE IMP			4500.00	
WATER IMPROVEMENT			7180.00	
SEWER IMPROVEMENT			88371.22	
CAPITAL MAINTENANCE/MUN. BLDG.			2386.02	
ACQUISITION FUND			1032.28	
WATER FUND			44636.30	
SEWER FUND			54203.56	
FRANCIS PARK			267.70	
SANITATION			14366.71	
CEMETERY FUND			3864.86	
CENTRAL MAINTENANCE			17474.76	
*** GRAND TOTAL ***			354937.58	
TOTAL FOR REGULAR CHECKS:			354,937.58	

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PAYABLE TO REG# INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
01 BOCK INC	07/26/16	50483	52869.01	
208 28	51-93-515	CONTRACT PAYMENT		14134.91
208 28	52-93-515	CONTRACT PAYMENT		38734.10
01 PAYROLL ACCOUNT	07/25/16	50479	177358.92	
209 PR072716	01-00-243	PAYROLL/F&A		129193.65
209 PR072716	51-00-243	PAYROLL/WATER		17612.68
209 PR072716	52-00-243	PAYROLL/SEWER		4601.87
209 PR072716	54-00-243	PAYROLL/FR PK		1264.54
209 PR072716	57-00-243	PAYROLL/SANIT		12248.42
209 PR072716	58-00-243	PAYROLL/CEMET		9842.85
209 PR072716	62-00-243	PAYROLL/FLEET		2594.91
01 PAYROLL ACCOUNT	07/25/16	50480	15492.35	
209 PRD072716	01-11-929	PAYROLL/ACH FEES		10.00
209 PRD072716	16-00-243	PAYROLL/IMRF		7985.88
209 PRD072716	19-00-243	PAYROLL/SOC SEC		7496.47
01 PAYROLL ACCOUNT	07/25/16	50481	1391.32	
209 PR072716A	01-00-243	PAYROLL/POLICE		857.26
209 PR072716A	57-00-243	PAYROLL/SANIT		534.06
01 PAYROLL ACCOUNT	07/25/16	50482	162.76	
209 PRD072716A	16-00-243	PAYROLL/IMRF		89.81
209 PRD072716A	19-00-243	PAYROLL/SOC SEC		72.95
01 PAYROLL ACCOUNT	08/03/16	50487	12536.86	
209 PR080816	01-00-243	PAYROLL/FIRE BK PAY		12536.86
01 PAYROLL ACCOUNT	08/03/16	50488	186.76	
209 PRD080816	01-11-929	PAYROLL/ACH FEE		5.00
209 PRD080816	19-00-243	PAYROLL/SOC SEC		181.76
74 HEALTH CARE SERVICE CORPORATION	08/02/16	20160803	253510.98	
210 SD 0716	74-14-451	HEALTH INS CLAIMS		273518.49
210 SD 0716	74-14-452	STOP LOSS		20007.51-
74 UNITED STATES TREASURY	07/27/16	1048	398.22	
208 D072716	74-14-451	PCORI FEES 2016		398.22
74 MUTUAL OF OMAHA	08/01/16	20160802	331.80	
210 000550128950	74-14-452	LIFE/AD&D INS 08/16		331.80

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FUND 74		G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
REG#	INV NO				
74 SISCO		07/25/16	1047	682.04	
208	D072216	74-14-451	DENTAL/VISION CLAIMS		682.04
74 SISCO		08/01/16	1050	452.92	
210	178942	74-14-451	DENTAL/VISION ADMIN		452.92
74 SISCO		08/01/16	20160801	2715.54	
210	D072916	74-14-451	DENTAL/VISION CLAIMS		2715.54
74 YMCA		07/27/16	1049	46.31	
208	D072716	74-14-451	FITNESS/MBRSHIP %		46.31

** TOTAL MANUAL CHECKS REGISTERED

518135.79

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REPORT SUMMARY

CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	354937.58	259997.98	614935.56
74	.00	258137.81	258137.81
TOTAL CASH	354937.58	518135.79	873073.37

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	103818.16	142602.77	246420.93
11	3500.00	.00	3500.00
14	3086.01	.00	3086.01
16	.00	8075.69	8075.69
19	.00	7751.18	7751.18
21	6250.00	.00	6250.00
31	4500.00	.00	4500.00
32	7180.00	.00	7180.00
33	88371.22	.00	88371.22
38	2386.02	.00	2386.02
39	1032.28	.00	1032.28
51	44636.30	31747.59	76383.89
52	54203.56	43335.97	97539.53
54	267.70	1264.54	1532.24

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PAYABLE TO		CHECK DATE	CHECK NO	AMOUNT	
REG#	INV NO	G/L NUMBER	DESCRIPTION		DISTR
DISTR FUND		CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL	
57		14366.71	12782.48	27149.19	
58		3864.86	9842.85	13707.71	
62		17474.76	2594.91	20069.67	
74		.00	258137.81	258137.81	
TOTAL DISTR		354937.58	518135.79	873073.37	