



**AGENDA FOR
CITY COUNCIL MEETING**

Council Chambers

401 E Third Street

Kewanee, Illinois 61443

Open Meeting starting at 7:00 p.m.

Monday, May 8, 2017

Posted by 7:00 p.m., May 5, 2017

1. Call to Order
2. Budget Session
3. Pledge of Allegiance
4. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
5. Presentation of Bills and Claims
6. Citizen Participation
7. Business:
 - a. **Consideration of a Resolution** fixing a municipal budget for Fiscal Year 2017/2018.
 - b. **Discussion of** 2017 GM Road Program.
 - c. **Discussion of** proposed amendments to Chapter 155 in regards to definitions of trailers.
 - d. **Proclamation** declaring May as Mental Health Awareness Month.
 - e. **Proclamation** declaring May 7–13 as National Hospital Week.
 - f. **Proclamation** declaring May 7–13 as Hunger Awareness Week.
 - g. **Proclamation** declaring May 7–13 as Municipal Clerks Week.
 - h. **Proclamation** declaring May 14-20 as Police Week and May 15 as Peace Officers Memorial Day.
 - i. **Proclamation** declaring May 21-27 as National Public Works Week.
8. Council Communications:
9. Announcements:
10. Adjournment



MEMORANDUM

Date: May 5, 2017
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Monday, May 8, 2017**

REGULAR MEETING AT 7:00 P.M.

1. **Economic Development** – Met with KEDC and Chamber in our regular meetings to solidify our partnership between the three entities. Discussed downtown electric service and potential improvements to the area on the southeast corner of Second Street and Main Street. Coordinated invitations for the third monthly business appreciation breakfast, marketing for the upcoming lunch and learn series being presented by the Chamber of Commerce, and discussed other planned and/or contemplated economic development programs and projects in the community.
2. **Economic Development 2**—Met with a property owner who is interested in developing a small retail center in Kewanee to discuss potential tenants or uses and the availability of incentives to assist with development costs.
3. **Small Business Day Luncheon** –Tuesday, May 16th in Galesburg from 11:30 to 1:30. The guest speaker is Don Moffitt. We have several small businesses in Kewanee that have been nominated for awards. If you would like to attend, please let me know and we will get you a ticket to the event.
4. **RFPs** –RFPs for the housing study and financial advisor were published on the City's website and are available to interested companies that provide such services. The RFP process closes for each on May 26th.
5. **AFSCME** – Negotiations continued with AFSCME on April 26th and are scheduled to resume on Monday, May 8th. I would characterize the past meeting as unproductive. I provided them with a counter proposal in keeping with our previous discussions and some concepts that they seemed. They asked me to leave so that they could discuss the counter, and provided me with a response just in time for negotiations to end for the day. Their response was not far removed from their initial requests and are a step backwards from some concepts we'd made progress on.
6. **Sewer Improvements** – We have two significant sewer projects underway, as discussed at the last meeting. The repairs on Burlington Avenue, in particular, have provided an extraordinary amount of angst due to the thickness of the road, inadequate design of the

existing infrastructure, and proximity to a water main that didn't have valves to isolate the line which itself was in need of replacement.

7. **Geneseo Communications** –I met with representatives from Geneseo Communications regarding their intent to provide high speed internet in the community via fiber optic cable. The company has identified an area in the community in which they would like to start. When they provided the connection to the schools and some of our major businesses throughout the community, they were allowed to run the lines in the right of way with something akin to a handshake agreement because it was seen as important to attraction/retention of businesses. I agree that fiber/high speed internet is a quality of life matter that impacts both businesses and residents. That said, the City shouldn't allow the use of right-of-way on such an undertaking without the execution of a franchise agreement (similar to the ones already in place for other internet providers like Comcast and Frontier). Such franchise agreements serve an important role in protecting the integrity of our rights of way, ensuring that the installation of their infrastructure doesn't hinder our ability to make planned improvements to our infrastructure in the future. Further, a gross receipts tax as a part of the agreement helps to ensure that our limited general fund revenues aren't further eroded away should existing Comcast or Frontier customers choose to migrate their services to Geneseo Communications' high speed fiber.
8. **Cemetery Board of Managers** –The Mayor and I met with two of the three members of the board to discuss changing the City's investments to ensure a higher rate of return. I met with the third member the following day. It doesn't appear that they knew the extent to which the general fund subsidizes the cemetery operations, and once aware, they made suggestions regarding not just changes in investments, but in the fees that are charged for certain services. It might make sense to adjust such fees, last adjusted in 2012, at the same time we adjust fees for solid waste, and any other fees that are significantly under-funding services that we provide. Staff is in the process of reviewing such fee structures and hopes to have a recommendation for your consideration at the next meeting.
9. **Audit** –Debbie, Melinda, and I met earlier this week with the auditors in preparation for the audit of the fiscal year that just ended. They will be here to conduct their field work next month and we discussed changes that were implemented based on previous recommendations or in our operations that they would need to take into consideration in preparing the audit, confirmed timelines, points of contact, and the applicability of certain standards.
10. **Cottingham and Butler** –Debbie and I met with representatives of Cottingham and Butler regarding our insurance coverage, usage, and alternative approaches that could be taken to save the City money. We'll be following up with another meeting within the next week or two.
11. **Citywide Cleanup** –The Citywide cleanup will be held May 20th from 8am to 2pm. Please help spread the word that we need volunteers and that the event is happening. Information has been provided to the radio station and newspaper, was included in the

newsletter, website, and on social media, but additional word-of-mouth would help, as well.

12. **Server replacement** –The change in servers for the city’s network and email systems is substantially complete. Office Specialists’ employees have done a great job of working with staff during the transition. The process was not seamless, but we’ve been able to work through most of the issues without unreasonable disruptions.
13. **Debit/Credit card payments** –With the server work completed, the City started the new payment service on May 1st, accepting credit and/or debit card payments at the counter. The new online payment service is also available and we have been receiving online and bank bill payments from our provider since late April. Once the links have been added to the website, we will be able to accept online payments through our provider for other things such as licenses, water deposits, permits, etc. Everything appears to be running smoothly at this point.
14. **Social Media** –We have drawn criticism on social media lately regarding an issue with water billing/installation of a new meter. I believe we have the matter well under control. There were some misunderstandings with the billing period, complicated by a change in billing cycle, coupled with an unexpectedly high bill and other factors. We are testing the new meter and taking steps scheduled for next week to ensure that the metering is fair and accurate. We’ll do our best to ensure that the customer is satisfied.

COUNCIL MEETING 17-08

APRIL 24, 2017

The City Council met in Council Chambers at 6:02 PM with the Mayor calling the budget meeting to order and the following answering to roll call:

Andy Koehler
Deann Schweitzer
Mike Yaklich
Steve Looney

Council Member
Council Member
Council Member
Mayor

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

The Council Meeting resumed at 7:00 PM with Mayor Looney announcing that Council was reconvening following a budget session.

News media present were as follows:

Mike Berry

Star Courier

The Pledge of Allegiance was said.

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

Mayor Looney explained that the next items were placed on the consent agenda and were considered to be routine in nature to be passed as a whole with one vote of the Council. Mayor Looney requested that any member of the Council or the audience wishing to have an item removed from the consent agenda for individual consideration to make the request and the item would be removed and considered following the approval of the remaining consent items. The consent agenda included minutes from the April 10, 2017 Council Meeting, payroll for the pay period ending April 15, 2017 in the amount of \$189,894.79, a request to use certain city streets for Sandra Dearing Memorial 5k on Saturday, June 24, 2017 at 9:00 am, a request to use certain city streets and green spaces for the Prairie Chicken Festival on July 14-16, a request to use certain city streets and green spaces for Hog Days Festival September 1- September 4, 2017 and a request to use certain alleys from Cerno's for a concert on May 20, 2017. The consent agenda was approved on a motion made by Council Member Yaklich and seconded by Council Member Koehler. Roll call showed 4 ayes, no nays. The motion passed.

Bills submitted for approval totaling \$360,350.71 were approved on a motion made by Council Member Schweitzer and seconded by Council Member Koehler. Council Member Koehler questioned the marking paint. City Manager Bradley explained the marking paint was for marking locations of water and sewer lines. Council Member Yaklich questioned the snow pusher. Public Works Operations Manager Johnson explained that it was a rear steer loader for snow removal. City Manager Bradley reminded staff to use the microphone when responding to questions. Council Member Schweitzer asked if the sewer camera truck was in our possession. Operations Manager Johnson reported that it was not yet in our possession, but was

expected soon. He also reported that two employees had attended training for the sewer camera the previous week. Roll call showed 4 ayes, no nays. The motion passed.

City Clerk Edwards administered the Oath of Office to newly elected Council Member Steve Faber and re-elected Council Member Mike Yaklich.

CITIZEN PARTICIPATION

Mayor Looney asked if anyone wished to speak. There being no such requests Mayor Looney moved on to new business.

NEW BUSINESS

Resolution #5044 declaring as excess the nameplate of former Councilwoman Kellie Wallace-McKenna and thanking her for her years of service in elected office for the City of Kewanee was approved on a motion made by Council Member Koehler and seconded by Council Member Schweitzer. Each Council Member thanked Kellie for her service to the City. Roll call showed 5 ayes, no nays. The motion passed.

A Request form Tony Segura and The Boiler Room for use of certain city street for their planned entertainment July 1 – July 2, 2017 was approved on a motion made by Council Member Koehler and seconded by Council Member Schweitzer. City Manager Bradley explained that Mr. Segura is bringing a band of national prominence to the area. The request would include the city sidewalk and street in front of their business. They have also requested the street be blocked. They would provide the fencing for the area and security for the evening. They would remove fence panels from their fence and replace them when the event was over. Roll call showed 5 ayes, no nays. The motion passed.

Resolution #5045 to award the demolition of 920 North East Street to Martin Bros was approved on a motion made by Council Member Koehler and seconded by Council Member Schweitzer. Council Member Koehler thanked City Manager Bradley for his work on demolitions. City Manager Bradley passed on the praise to Community Development Director Edwards and City Attorney Raver. Roll call showed 5 ayes, no nays. The motion passed.

Resolution #5046 to award the demolition of 807 West Fourth Street garage and 811 North Walnut Street to Ratliff Brothers was approved on a motion made by Council Member Yaklich and seconded by Council Member Schweitzer.

Resolution #5047 to affirm the Mayor's recommendation for appointments to various boards and commissions was approved on a motion made by Council Member Schweitzer and seconded by Council Member Faber. Mayor Looney listed the names of the volunteers being appointed for each of the boards and commissions. Roll call showed 5 ayes, no nays. The motion passed.

Ordinance #3881 amending Chapter 150.017(k) of the City Code which establishes climatic and geographic design criteria was approved on a motion made by Council Member Schweitzer and seconded by Council Member Yaklich. Community Development Director Edwards explained that the

ordinance was a making a change to the ice barrier needed for roofing jobs. Roll call showed 5 ayes, no nays. The motion passed.

Resolution #5048 to award the assembly of downtown hanging baskets to Sunnyfield Nursery was approved on a motion made by Council Member Schweitzer and seconded by Council Member Yaklich. City Manager Bradley explained that when we had attempted to get bids for the project, for which none were received. A Garden Club representative contacted Mr. Bradley asking for a status of the project. Mr. Bradley contacted Sunnyfield, who had previously supplied the flowers. Sunnyfield agreed to continue to supply the flowers and other materials on the same basis as they had in previous years. Roll call showed 5 ayes, no nays. The motion passed.

Resolution #5049 authorizing the City Manager to execute an agreement with SeeClickFix and authorizing payment was approved on a motion made by Council Member Yaklich and seconded by Council Member Faber. City Manager Bradley explained that SeeClickFix would be a smart phone app that would allow our customers to take a picture to send us notice of a complaint. The app would also include the ability to track the complaints and see that they were being addressed. After some discussion, roll call showed 5 ayes, no nays. The motion passed.

City Engineer Nobel and Scott DeSplinter of Crawford, Murphy and Tilly gave a presentation of the status of Well 4. Nobel explained that the chlorides and the water loss were all integrated. The most recent bentonite plug in well 4 would be removed. The water from well 4 would then have chlorides at 500 parts per million and good capacity. He continued to explain the plan for a VFD add to the pump to dial in the flow. The well 4 rehab would bring us to 90% compliance at the south water treatment plant, which is where the majority of the water was sourced. He would continue the search for water loss, and begin to educate the public on the efficient use of water softeners. Council Member Yaklich and Mayor Looney thanked Mr. Nobel for his efforts.

City Manager Bradley explained that Ameren would no longer provide free electricity for events, like Hog Days, in the downtown area. City Engineer Nobel reported that he would be working with Crawford, Murphy & Tilly to determine the total load needed for the events. Electrician Kenny Gutschlag was in the audience and offered his assistance, as he has done the electrical work for the festival committee in the past. Mayor Looney also expressed that Ameren had been very good to work with through the process.

City Clerk Edwards read proclamations declaring April as Sexual Assault Awareness Month and May as Motorcycle Awareness Month.

OTHER BUSINESS

Council Member Faber thanked everyone for voting. He was looking forward to getting a lot of stuff done for the City.

Council Member Schweitzer welcomed Steve to the Council and thanked Kellie for her service.

Council Member Koehler noted upcoming graduations and urged motorists to be careful.

Council Member Yaklich welcomed Steve to the Council. He also reminded residents to keep grass clippings in their yards.

Council Member Schweitzer also congratulated Mike on his re-election

Mayor Looney thanked Kellie and congratulated Mike and Steve.

ANNOUNCEMENTS

There being no further business, Council Member Schweitzer moved to adjourn the meeting and Council Member Faber seconded the motion. Roll call showed 5 ayes, no nays. The meeting adjourned at 8:14 PM.

MELINDA EDWARDS, CITY CLERK

DATE APPROVED

Kewanee Police Department Code Enforcement																			
Animal Nuisance Tracking																			
Incident Number	Officer					.N S E W.		Suffix (St,Ave, Blvd)	Phone Number	Date Of Incident							Subject has case file in CSO office	Pictures on file	Additional Follow-up Needed
Yr	Number	#	Last Name	First Name	Mid Init	House Number	Street Name			Mo	Day	Yr	Offense/ Nuisance	Result	Date of NTA	NTA Result	Yes/No	Yes/No	Yes/No
17	004875	7461					Beach & Rockwell	St		4	1	17	Complaint of a loose coon hound.	Confined by the owner upon arrival.	N/A	N/A	No	No	No
17	005208	7461				711 W	Prospect	St		4	6	17	Complaint of a loose white pitbull.	Unable to locate.	N/A	N/A	No	No	No
17	005437	7461				426 E	Ninth	St		4	10	17	Request to check the welfare of dogs at this address.	No problem found on this date.	N/A	N/A	No	No	No
17	005439	7461				401 E	Third	St		4	10	17	Animal ordinance questions.	Information.	N/A	N/A	No	No	No
17	005509	7461				1200 E	Third	St		4	11	17	Complaint of a loose boxer in the area.	Unable to capture.	N/A	N/A	No	No	No
17	005596	7461				855 W	Sixth	St		4	13	17	Animal ordinance questions.	Information.	N/A	N/A	No	No	No
17	005607	7461				821	Harrison	St		4	13	17	Complaint concerning stray cats.	No answer at the door.	N/A	N/A	No	No	No
17	005700	7461				1011 W	Prospect	St		4	14	17	Complaint of a loose pitbull in the area.	Captured and placed in the City Pound.	N/A	N/A	No	No	No
17	005765	7461				506 E	Seventh	St		4	15	17	Complaint of a sick opossum in the yard.	Captured and euthanized.	N/A	N/A	No	No	No
17	005770	7461				821	Harrison	St		4	15	17	Complaint concerning stray cats.	No answer at the door.	N/A	N/A	No	No	No
17	005768	7461				200	Edwards	St		4	15	17	Complaint of a dead opossum in the roadway.	Disposed of properly.	N/A	N/A	No	No	No
17	005772	7461				N	Main & Eighth	St		4	15	17	Report of a loose dog in the area.	Unable to locate.	N/A	N/A	No	No	No
17	006364	7461				435	Rice	St		4	24	17	Complaint of a dog outside without water.	Posted notice advising of the complaint.	N/A	N/A	No	No	Yes
17	006373	7461				401 E	Third	St		4	24	17	Subject brought his dog to KPD wanting to surrender it to the City.	Advised to go speak with the Humane Society.	N/A	N/A	No	No	No
17	006374	7461				1600	Lake	St		4	24	17	Assist Henry County with a loose dog.	Returned to the owner.	N/A	N/A	No	No	No
17	006376	7461				730	Tenney	St		4	24	17	Complaint of a dog locked inside a car.	Owner advised.	N/A	N/A	No	No	No
17	006378	7461					Harrison & Lake	St		4	24	17	Report of a loose brindle pitbull.	Unable to locate.	N/A	N/A	No	No	No
17	006428	7461				192	Fisher	Ave		4	25	17	Subject brought a stray dog to the animal shelter.	Placed in the City Pound.	N/A	N/A	No	No	No

Kewanee Police Department Code Enforcement																				
Illegal Burning Activity																				
Incident Number		Officer #	Last Name	First Name	Mid Init	House #	.N S E W.	Suffix (St, Ave, Blvd)	Phone #	Date of Incident			Offense/ Nuisance	Result	Date of NTA	NTA Result	Subject has case file in CSO office	Pictures on file	Additional Follow-up Needed	
Yr	Number									Mo	Day	Yr				Yes / No	Yes / No	Yes / No		
17	005767	7461				800		Willow	St		4	15	17	Complaint of an illegal burn in the area.	Unfounded.	N/A	N/A	No	No	No
17	006165	7461				702		Harbour	St		4	21	17	Complaint of an illegal burn in the area.	Extinguished.	N/A	N/A	No	No	No

Kewanee Police Department Code Enforcement													
Miscellaneous Activity: Traffic Control, Citizen/Motorist Assist, etc...													
Incident Number		Officer #	Last Name	First Name	Mid Init	House #	.N S E W.	Suffix (St, Ave, Blvd)	Phone #	Date Of Incident			Incident Description
Yr	Number									Mo	Day	Yr	
17	005035	7461				401	E	Third		4	4	17	Citizen assist.
		7460				621		Edwards	St	4	5	17	Misc Complaint.... Civil matter.
17	005136	7461					E	Mill & Smith	St	4	6	17	Misc ordinance complaint.
17	005187	7461					E	First & East	St	4	6	17	Traffic control.... Two vehicle accident.
17	005214	7461				140		Dwight	St	4	7	17	Duplicate complaint.
17	005428	7461				805	W	Fourth	St	4	10	17	Citizen assist.
17	005605	7461				133		Dwight	St	4	13	17	Unfounded complaint.
17	005690	7461				133		Dwight	St	4	14	17	Another unfounded complaint at this address.
17	006156	7461				609	W	Central	Blvd	4	21	17	Deliver camp 911 supplies.
17	006367	7461				631	N	Adams	St	4	24	17	Unfounded complaint.
17	006369	7461				1109		Madison	Ave	4	24	17	Unfounded complaint.
17	006370	7461				140		Tenney	St	4	24	17	Information.
17	006372	7461					S	Main & Prospect	St	4	24	17	Motorist assist.
17	006432	7461				401	E	Third	St	4	25	17	Information.

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				
17	005040	7461		E	Eighth St & N Grace	Ave	4	4	17	9:03AM	E663198	Left wheels to the curb.	Ticket.
17	005248	7461	807	E	Second	St	4	7	17	N/A	N/A	Complaint of an illegally parked vehicle.	Moved.
17	005254	7461	816		Prairie	Ave	4	7	17	N/A	N/A	Complaint of an illegally parked vehicle.	Moved.
17	005431	7461	322	S	Walnut	St	4	10	17	N/A	N/A	Complaint of an illegally parked vehicle.	Gone on arrival.
17	005699	7461	400	E	Central	Blvd	4	14	17	N/A	N/A	Complaint of an illegally parked vehicle.	Moved.
17	005773	7461		E	Third St & Lakeview	Ave	4	15	17	N/A	N/A	Complaint of an illegally parked vehicle.	Gone on arrival.
17	005775	7461	900		May	St	4	15	17	N/A	N/A	Complaint of an illegally parked vehicle.	Gone on arrival.
17	005888	7461	616	N	Tremont	St	4	17	17	N/A	N/A	Complaint of an illegally parked vehicle.	Unfounded.
17	006161	7461	1000	W	Prospect	St	4	21	17	9:29AM	Z953185	Left wheels to the curb.	Ticket.
17	006427	7461	100	W	Second	St	4	25	17	10:39AM	2278PJ	Handicapped parking violation.	Ticket.

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			10--28	Reason For Tow Tag: Abandoned Vehicle		Follow-Up Result
Yr	Number						Mo	Day	Yr		Mo	Day	Yr		Traffic Violation	Other	
17	005195	7461	136		Smith	St	4	6	17	9:22AM	4	9	17	R713455	Abandoned		Vehicle gone.
17	005884	7461	800	N	Elm	St	4	17	17	8:44AM	4	20	17	96759H	Abandoned		Vehicle gone.
17	006308	7461		E	Division St & Ridyard	Ave	4	24	17	2:53PM	4	27	17	S822943	Abandoned		Vehicle gone.

Kewanee Police Department Code Enforcement																				
Weed Notice Tracking																				
Incident Number		Weed Notice Number		Officer #	Last Name	First Name	Mid Init	House Number	.N S E W.	Street Name	Suffix (St, Ave, Blvd)	Phone Number	Date of Weed Notice			Follow-Up Date			Follow-up Result	Handed In For Mowing
Yr	Number	Yr	#										Mo	Day	Yr	Mo	Day	Yr		Yes/No
		17	1	7460	Corral	Angel		811		Franklin	St		4	19	17	4	24	17	Not Mowed	Yes
		17	2	7460	Rusk	Shawn		600	E	Prospect	St		4	19	17	4	24	17	Mowed	No
		17	3	7460	Hulslander	Lynette		908		Elmwood	Ave		4	19	17	4	24	17	Not Mowed	Yes
		17	4	7460	Snider	James		115		Roosevelt	Ave		4	19	17	4	24	17	Mowed	No
		17	5	7460	Kruskop	Susan		324	S	Cottage	St		4	19	17	4	24	17	Mowed	No
		17	6	7460	Begyn	David		314	S	Cottage	St		4	19	17	4	24	17	Mowed	No
		17	7	7460	Kelly	Deressia		212	N	Grove	St		4	19	17	4	24	17	Not Mowed	Yes
		17	8	7460	Schwigen	Joseph		328		Rice	St		4	19	17	4	24	17	Mowed	No
		17	9	7460	Parks	Vernon		610	E	Fifth	St		4	19	17	4	24	17	Mowed	No
		17	10	7460	Feucht	Earl		820	E	Third	St		4	20	17	4	25	17	Not Mowed	Yes
		17	11	7460	Henry County	As Trustee		302		Rice	St		4	20	17	4	25	17	Not Mowed	Yes
		17	12	7460	Feucht	Earl		305	N	Grove	St		4	20	17	4	25	17	Not Mowed	Yes
		17	13	7460	Feucht	Earl		800		Prairie	Ave		4	20	17	4	25	17	Not Mowed	Yes
		17	14	7460	Warren	Jeffrey		1106		Madison	Ave		4	21	17	4	26	17	Not Mowed	Yes
		17	15	7460	Skutnick	James		925	N	Chestnut	St		4	21	17	4	26	17	Mowed	No
		17	16	7460	Burmeister	Barbara		144		Tenney	St		4	21	17	4	26	17	Not Mowed	Yes
		17	17	7460	Murray	Marc		200	E	Second	St		4	21	17	4	26	17	Mowed	No
		17	18	7460	Polowy	Bernie		218	E	Third	St		4	21	17	4	26	17	Mowed	No
		17	19	7461	Lakeside	Portfolio Mgt LLC		402	N	East	St		4	28	17	5	3	17	Not Mowed	Yes
		17	20	7461	Diaz	Maria		121	S	Grace	Ave		4	28	17	5	3	17	Not Mowed	Yes
		17	21	7461	Kirkhove	Jodie		905		Elmwood	Ave		4	28	17	5	3	17	Not Mowed	Yes
		17	22	7461	David	Lorie		604		Willow	St		4	28	17	5	3	17	Not Mowed	Yes
		17	23	7461	Girken	Mary		706		Pleasant	St		4	28	17	5	3	17	Not Mowed	Yes
		17	24	7461	Petty	Joanne		401		Hollis	St		4	28	17	5	3	17	Not Mowed	Yes
		17	25	7461	Nguyen	Anthony		301		Payson	St		4	28	17	5	3	17	Mowed	No
		17	26	7461	Knox	Apartments		1126	W	Mill	St		4	28	17	5	3	17	Not Mowed	Yes
		17	27	7461	DeLathouwer	Robert		440		Pine	St		4	28	17	5	3	17	Mowed	No
		17	28	7461	Jackson	Linda		1404	W	Prospect	St		4	28	17	5	3	17	Not Mowed	Yes
		17	29	7461	Rivera	Candelaria		1334	W	Prospect	St		4	28	17	5	3	17	Mowed	No
		17	30	7461	Gaines	Brandon		227		Elliott	St		4	28	17	5	3	17	Not Mowed	Yes
		17	31	7461	Gaines	Brandon		306		Elliott	St		4	28	17	5	3	17	Not Mowed	Yes
		17	32	7461	Ast	Bruno		1205		Roseview	Ave		4	28	17	5	3	17	Not Mowed	Yes
		17	33	7461	Ensley	Mathew		511	W	Fifth	St		4	28	17	5	3	17	Not Mowed	Yes
		17	34	7461	Sanchez	Javier		627	N	Adams	St		4	28	17	5	3	17	Mowed	No
		17	35	7461	Petterson	Brent		1031	N	Chestnut	St		4	28	17	5	3	17	Not Mowed	Yes
		17	36	7461	Stone	Dustin		125		Lyle	St		4	28	17	5	3	17	Not Mowed	Yes
		17	37	7461	Stollenwerk	Frederick		522	E	Prospect	St		4	28	17	5	3	17	Not Mowed	Yes

Kewanee Police Department Code Enforcement																				
Nuisance Tracking Trash/Junk/Litter/Inoperable&Abandoned Vehicles																				
Incident Number		Officer						Suffix		Date of 7-day Notice						Subject has case file in CSO office	Pictures on file	Additional Follow-up		
Yr	Number	#	Last Name	First Name	Mid Init	House #	.N S E W.	Street Name	(St, Ave, Blvd)	Phone #	Mo	Day	Yr	Offense/ Nuisance	7-Day Follow-up Result	Date of NTA	NTA Result	Yes / No	Yes / No	Yes / No
17	004834	7461	Kimberly	Gene		815	W	Fifth	St		4	1	17	Large accumulation of misc trash over entire property. Property in need of general clean up efforts.	4/7 Progress made. 4/17 Complete.	N/A	N/A	No	No	No
17	004877	7461	Posted			201		Ross	St		4	1	17	Discarded couch in yard, accumulation of landscape waste.	4/7 Spoke to resident who stated they would get it taken to the transfer station. 4/14 Complete.	N/A	N/A	No	No	No
		7460	Porter	Paul		1014		Madison	Ave		4	3	17	Complaint of several large pieces of machinery / heavy equipment vehicles, etc.... Stored on open land in a residential district.	4/3 Letter of violation drafted and attempting to serve to the property owner. 4/21 All but one is gone. Made contact by phone. Porter stated he would get it moved.					Yes
17	004975	7461	Giesenhagen	George		213	S	Chestnut	St		4	3	17	Assorted furniture (not of the outdoor variety) and misc electronics on front porch. Large accumulation of misc trash on porch by South door of house. Unlicensed/inoperable white van and Toyota Camry. Large amount of dog excrement in yard. Property in need of general clean up efforts.	4/10 Progress made. 4/17 Progress made. 4/25 Complete.	N/A	N/A	No	No	No
17	004976	7461	Thomas	Norman		410	E	Eighth	St		4	3	17	Several bags of torn open trash bags by North side of house along with boxes of misc trash.	4/10 Progress made. 4/13 Progress made. 4/20 Complete.	N/A	N/A	No	No	No
17	005037	7461	Posted			1215		Rose	St		4	4	17	Appliances, wood scrap, trash and misc other rubble/refuse. Entire property in need of clean up efforts.	4/11 Complete.	N/A	N/A	No	No	No
17	005044	7461	Posted			713		Willow	St		4	4	17	Discarded furniture on city right of way.	4/11 Complete.	N/A	N/A	No	No	No
17	005045	7461	Posted			215	S	Vine	St		4	4	17	Discarded furniture on city right of way.	4/11 Complete.	N/A	N/A	No	No	No
17	005047	7461	Hughes	Donna		401	E	College	St		4	4	17	Unlicensed/inoperable Limousine IL 26511LY.	4/11 Complete.	N/A	N/A	No	No	No
		7460				716		Morton	Ave		4	6	17	Numerous wood pallets stored outside along side of house and in back yard.	This is a follow up on one that started at the end of January. Subjects had medical problems and then had problems finding a vehicle to haul everyting to the transfer station. On 4/6 Director of Community Development assist the resident with hauling the pallets to the transfer station.	N/A	N/A	No	No	No

Kewanee Police Department Code Enforcement																				
Nuisance Tracking Trash/Junk/Litter/Inoperable&Abandoned Vehicles																				
Incident Number	Officer #					.N S E W.		Suffix (St, Ave, Blvd)		Date of 7-day Notice						Subject has case file in CSO office	Pictures on file	Additional Follow-up Needed		
Yr	Number		Last Name	First Name	Mid Init	House #		Street Name	Phone #	Mo	Day	Yr	Offense/ Nuisance	7-Day Follow-up Result	Date of NTA	NTA Result	Yes / No	Yes / No	Yes / No	
17	005194	7461	Posted			136		Smith	St		4	6	17	Numerous bags of trash and loose trash in driveway and back yard.	4/13 Progress made. 4/20 Complete.	N/A	N/A	No	No	No
17	005201	7461	Garcia	Guadupe		813	W	Fourth	St		4	6	17	Two large piles of misc trash / refuse in back yard. Other misc trash / litter throughout the yard. Large amount of dog excrement.	4/13 Minor progress, resident advised. 4/20 Complete.	N/A	N/A	No	No	No
17	005204	7461	Posted			713		Pine	St		4	6	17	Discarded furniture on city right of way.	4/13 Complete.	N/A	N/A	No	No	No
17	005257	7461	Marquez	Rosaline		519	N	Grace	Ave		4	7	17	Misc trash and discarded furniture in driveway. Pile of trash on Northwest side of house.	4/14 Complete.	N/A	N/A	No	No	No
17	005258	7461	Posted			505	N	Grace	Ave		4	7	17	Two mattresses and other misc trash in yard.	4/14 Complete.	N/A	N/A	No	No	No
17	005441	7461	Posted			701		Rockwell	St		4	10	17	Trash placed out for collection with no water account for this address.	4/17 Complete.	N/A	N/A	No	No	No
		7460				525	W	Prospect	St		4	10	17	Complaint received of a yard shed at this address that was moved from the back yard to the side yard and placed on the property line.	4/10 Made contact and advised of the side yard setback. Resident stated they would get it moved. 4/24 Yard shed removed.	N/A	N/A	No	No	No
17	005494	7461	Posted			1105		Roseview	Ave		4	11	17	Car seat and numerous tires by outside of fence, misc loose trash, unlicensed/inoperable Honda scooter in front yard. Entire property covered with loose misc. litter and vehicle parts, too much to itemize.	4/20 Progress made. 4/28 Progress made.					Yes
		7460	Lane	Nick		828		Beach	St So		4	11	17	Appliances and misc. junk and trash in driveway. Garage full of misc and open to view. Front porch also in need of clean-up efforts.	4/18 Progress made. 4/27 Cleaned-up.	N/A	N/A	No	No	No
		7460	Dierzen	Industries		101		Franklin	St		4	13	17	Violations of the International Property Maintenance Code, Illinois Plumbing Code and Kewanee City Code.	Notice of violation sent to owner via certified mail.					
17	005614	7461	Lindsey	Amber		800		Monroe	St		4	13	17	Follow up from 3/28/17. Misc trash in back yard around shed: cooler, open trash bags, scrap wood, pool full of trash, paper and stuffing. Property in need of general clean-up efforts.	4/4 Minor progress, advised need to see more progress. 4/13 NTA.	5/12/2017		Yes	Yes	Yes

Kewanee Police Department Code Enforcement																				
Nuisance Tracking Trash/Junk/Litter/Inoperable&Abandoned Vehicles																				
Incident Number		Officer				.N S E W.		Suffix (St, Ave, Blvd)		Date of 7-day Notice						Subject has case file in CSO office	Pictures on file	Additional Follow-up Needed		
Yr	Number	#	Last Name	First Name	Mid Init	House #			Phone #	Mo	Day	Yr	Offense/ Nuisance	7-Day Follow-up Result	Date of NTA	NTA Result	Yes / No	Yes / No	Yes / No	
17	005620	7461	Posted			302		Goodrich	St		4	13	17	Large accumulation of misc trash / scrap metal, inoperable 4 wheeler, mowers, Unlicensed/inoperable red hatch back. Too much to itemize.	4/21 Progress made. 4/27 Progress made.				Yes	
		7460	Posted			605	E	Second	St		4	13	17	Camper trailer parked in the front yard. Prohibited by zoning ordinance.	4/20 Posted notice of requested response. 4/21 Spoke to resident. Stated they are trying to sell it. Asked if they can try to move it to the driveway. 4/27 Still trying to sell the trailer. Believe they found someone that can move it this coming weekend to the driveway. 5/1 Trailer moved to the driveway.	N/A	N/A	No	No	No
17	005686	7461	Posted			224	N	Boss	St		4	14	17	Discarded furniture and open / loose trash in front of house.	4/21 Complete.	N/A	N/A	No	No	No
17	005887	7461	Posted			301		Payson	St		4	17	17	Several mattresses and other misc trash and refuse at the Southwest corner of house.	4/24 Complete.	N/A	N/A	No	No	No
17	005951	7461	Posted			807		Rockwell	St		4	18	17	Complaint of grass blown into the roadway.	Removed that same day.	N/A	N/A	No	No	No
17	005960	7461	Kelly	Ian		617	W	First	St		4	18	17	Discarded clothes washer and other misc junk items by back yard fence. Illegal burn materials in pile.	Given flyer for City Wide Clean Up Day.				Yes	
		7460				601	E	Fifth	St		4	19	17	House in undergoing some sort of demolition, remodel, repair, construction or combination of all of the above.	Made contact with the owner who was on site. Advised him of some of the work that is being done that requires permits and inspections. He advised he would be in to get an application. Will keep an eye on it.				Yes	
		7460	Feucht	Earl		523	W	Fifth	St		4	19	17	Complaint received from Alternatives For The Older Adult concerning a potential sewer issue not being taken care of by the landlord.	Called Feucht and left a message on both numbers. Also called his attorney for help contacting Feucht.				Yes	
		7461	Neiryck	Matthew		730		Gilbert	St		4	20	17	Follow-up from last month: Unlicensed/inoperable dump truck in front yard, boat in back yard, large amount of landscape waste and trash in back yard. Discarded cabinets and shelves on back porch.	3/30 No change, notice still on door. 4/1 Attempting to contact owner at 420 E Mill St. 4/3 Made contact with owner by phone. 4/20 NTA	5/12/2017		Yes	Yes	Yes

Kewanee Police Department Code Enforcement																				
Nuisance Tracking Trash/Junk/Litter/Inoperable&Abandoned Vehicles																				
Incident Number		Officer						Suffix (St, Ave, Blvd)		Date of 7-day Notice						Subject has case file in CSO office	Pictures on file	Additional Follow-up Needed		
Yr	Number	#	Last Name	First Name	Mid Init	House #	.N S E W.	Street Name	Blvd)	Phone #	Mo	Day	Yr	Offense/ Nuisance	7-Day Follow-up Result	Date of NTA	NTA Result	Yes / No	Yes / No	Yes / No
		7460	Terry	Blair		212	N	Grove	St		4	21	17	Dangerous Building / Future Demolition.	Spoke to the son (Terry Blair) of the owner on the phone. They received a Weed Notice from me and prompted the phone call. Terry stated that they will get the properties cleaned up and plan to rehabilitate the properties. I advised them that the buildings are on my future demolition list but will not pursue a demolition at this time unless they decide not to repair the properties.			No	No	Yes
		7460	Terry	Blair		842		Birch	Pl		4	21	17	Dangerous Building / Future Demolition.				No	No	Yes
		7460				507	S	Chestnut	St		4	24	17	Complaint of a burn pile with illegal materials on it.	Made contact with them and advised of what can be burned and what can not. Small brush pile with two small fence panels on it.	N/A	N/A	No	No	No
17	006421	7461	Posted			1055	N	Main	St		4	25	17	Discarded furniture in front yard, other misc trash and scrap.	Given flyer for City Wide Clean Up Day.					Yes
17	006422	7461	Posted			731		Madison	Ave		4	25	17	Small trailer full of trash by driveway, other misc trash and scrap.	Given flyer for City Wide Clean Up Day.					Yes
		7460				122	E	Seventh	St		4	26	17	Fence in process of being installed with no permit.	Spoke with the resident and advised of the fence permit process. They advised they will apply for a permit. 5/3 Permit applied for.	N/A	N/A	No	No	Yes
17	006560	7461				520	E	Eighth	St		4	27	17	Complaint of excess trash by the roadway.	Removed that same day.	N/A	N/A	No	No	No
17	006569	7461	Hampton	Teresa		310	W	Oak	St		4	27	17	Large accumulation of garbage by side door of residence.	Given flyer for City Wide Clean Up Day.					Yes
17	006573	7461	Violet	Tyler		115	E	Church	St		4	27	17	Large accumulation of garbage by front of residence.	Given flyer for City Wide Clean Up Day.					Yes
		7460	Chapman	Jamie		227		Elliott	St		4	28	17	Garbage and loose litter by roadway. Scrap metal, guttering etc.... along North side of house. Large tree branch down in front yard. Windows and brush in side yard. Trash on back porch.	4/28 Copy mailed to property owner via certified mail.					Yes
		7460	Posted			306		Elliott	St		4	28	17	Tire and misc. items by side of house. Brush pile and debris in back yard. Discarded cabinets behind house.	4/28 Copy mailed to property owner via certified mail.					Yes

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

April 30, 2017

To: Gary Bradley, City Manager

From: Keith Edwards, KPD CSO/ESDA Director

Subject: April ESDA Report

April 3: Sent reminders to Department Heads for the First Responder Storm Spotter Training to be held on April 10, 11 & 12.

April 4: Siren Tests. The siren on West Third Street did not sound. Called Kenny Gutschlag to have it checked.

April 5: Gutschlag checked the siren on West Third Street. No issues found. Called Supreme Radio to have the radio box checked.

April 10: First responder storm spotter training for police, fire and EMS.

April 11: First responder storm spotter training for police, fire and EMS.

April 12: First responder storm spotter training for police, fire and EMS.

April 18: Supreme Radio removed the control box from the siren on West Third Street to send in for repair.

April 19: Severe Weather Threat. Spotters on Standby. Email sent to Police and Fire. Conference Call with the National Weather Service.

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

Scattered thunderstorms are expected to move across the outlook area through midday. Small hail, lightning and locally heavy rain will be the main threats.

Late this afternoon and especially tonight additional thunderstorms are expected across the outlook area. A few of these storms may be severe. The Storm Prediction Center has placed much of northeast and east central Iowa in an enhanced risk of severe weather, with nearly all of the remainder of the outlook area in a slight risk. Large hail and damaging winds are the primary threats. The secondary threats are tornadoes and flash flooding.

Area rivers are experiencing flooding. Please see the latest Flood Statements and Flood Warnings for details. Additional heavy rain through tonight may cause renewed rises and higher crests on some area rivers. More widespread river flooding is possible late this week.

.DAYS TWO THROUGH SEVEN...THURSDAY THROUGH TUESDAY

The probability for widespread hazardous weather is low.

.SPOTTER INFORMATION STATEMENT...

Spotter activation is likely late this afternoon and tonight.

April 27: Submitted application for Storm Ready renewal to the National Weather Service.



FINANCE & ADMINISTRATIVE SERVICES

MARCH 2017

Water Bill Payments Processed

At counter	1260
By mail	451
By dropbox	658
At bank	<u>61</u>
Total Water Bill Payments	2430

Other Payments	201
----------------	-----

Total Payments Processed	2631
--------------------------	-------------

Customer Contacts (non-payment)

By phone	1433
At counter	522
Work orders written	<u>300</u>
Total Customer Contacts	2255

Misc Requests/Employee Contacts

By phone or in-person	707
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City of Kewanee Health Care
Revenue and Expense History

2017	Providers	Rx	Life	Stop Loss	SL Aggregate	Admin Fees	Broker Fees	Wellness	Total Exps	Revenues	Gain/Loss
Jan-17	\$50,733.42	\$14,525.00	\$327.60	-\$8,327.90	\$0.00	\$7,195.80	\$6,300.00	\$60.79	\$70,814.71	\$116,795.69	\$45,980.98
Feb-17	\$85,705.60	\$12,329.65	\$327.60	\$20,716.72	\$17,427.00	\$8,949.09	\$0.00	\$60.79	\$145,516.45	\$116,192.69	-\$29,323.76
Mar-17	\$64,268.82	\$14,063.39	\$340.20	\$21,063.55	\$0.00	\$7,484.11	\$0.00	\$60.79	\$107,280.86	\$118,594.27	\$11,313.41
Apr-17											
May-17											
June-17											
July-17											
Aug-17											
Sept-17											
Oct-17											
Nov-17											
Dec-17											
Total:	\$200,707.84	\$40,918.04	\$995.40	\$33,452.37	\$17,427.00	\$23,629.00	\$6,300.00	\$182.37	\$323,612.02	\$351,582.65	\$27,970.63
Average:											
Jan - Dec	\$66,902.61	\$13,639.35	\$331.80	\$11,150.79	\$5,809.00	\$7,876.33	\$2,100.00	\$60.79	\$107,870.67	\$117,194.22	\$9,323.54

**CITY OF KEWANEE
PAID CLAIMS ANALYSIS**

Paid Date Range:

3/1/17 - 3/31/17

DENTAL

Active	\$5,170.29
Retired	\$1,004.50
	<u>\$6,174.79</u>

VISION

Active	\$1,163.00
Retired	\$150.00
	<u>\$1,313.00</u>

MEDICAL

Hospital/Facility

Active	\$25,992.79
Retired	\$2,842.02
	<u>\$28,834.81</u>

Doctor

Active	\$24,121.37
Retired	\$3,824.85
	<u>\$27,946.22</u>

DRUG

Active	\$13,802.74
Retired	\$1,400.65
RX Credit	(\$1,140.00)
	<u>\$14,063.39</u>

TOTAL CLAIMS

\$78,332.21

ADMIN FEES \$7,484.11

STOP LOSS FEES \$21,063.55

BROKER FEES

WELLNESS PROGRAM \$60.79

LIFE INSURANCE \$340.20

TOTAL EXPENSES

\$107,280.86

Financial Overview: Financial Summary

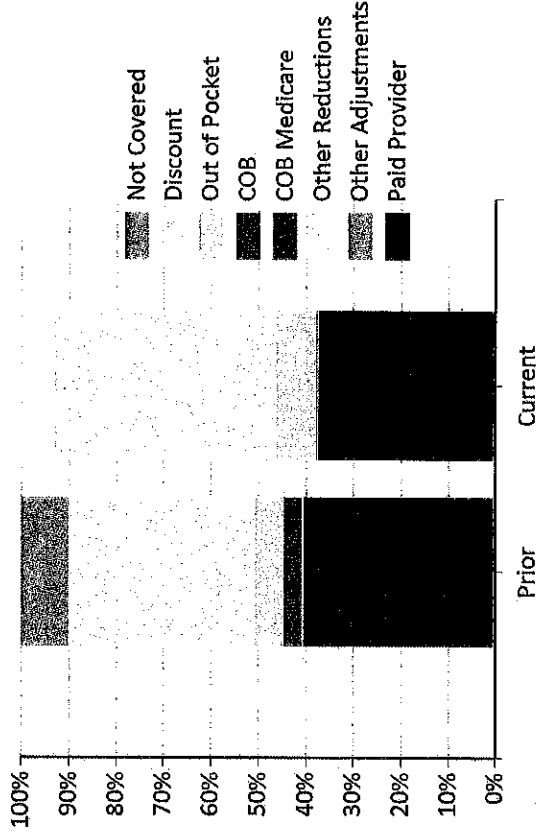


Report Description: Provides a breakdown of the medical order of reduction from billed to paid for the current month, current period, prior period and a percent change. This report may highlight key measures and their potential impact on paid expenses.

Medical Order of Reduction

Paid Month	Mar 2017	Jan 2016 - Mar 2016	Jan 2017 - Mar 2017	% Change
Billed	\$148,060	\$721,781	\$464,456	-35.7%
Not Covered	(\$20,734)	\$71,429	(\$36,913)	-151.7%
Covered	\$168,794	\$650,352	\$501,369	-22.9%
Discount	\$89,548	\$285,006	\$252,921	-11.3%
Allowed	\$79,246	\$365,346	\$248,448	-32.0%
Out of Pocket	\$13,276	\$43,756	\$45,348	3.6%
COB	\$36	\$26,406	\$674	-97.4%
COB Medicare	\$0	\$0	\$0	0.0%
Other Reductions	\$559	\$3,079	\$1,558	-49.4%
Other Adjustments	\$0	\$0	\$0	0.0%
Paid - Provider	\$65,375	\$292,105	\$200,867	-31.2%
Other Payments	\$68	\$258	\$129	-50.0%
Medical Paid	\$65,443	\$292,362	\$200,996	-31.3%

Breakdown of Billed Amount



Group Liability Breakdown

Paid Month	Mar 2017	Jan 2016 - Mar 2016	Jan 2017 - Mar 2017	% Change
Medical Paid	\$65,443	\$292,362	\$200,996	-31.3%
Pharmacy Paid	\$17,122	\$34,056	\$45,796	34.5%
Capitation Paid	\$0	\$0	\$0	0.0%
Total Paid Claims	\$82,566	\$326,418	\$246,791	-24.4%
Recoveries	\$0	\$0	\$0	0.0%
Total Paid Claims + Recoveries	\$82,566	\$326,418	\$246,791	-24.4%
Fees & Credits	\$26,970	\$84,649	\$99,424	17.5%
Group Liability	\$109,536	\$411,067	\$346,215	-15.8%

Fees and Credits Breakdown

	Mar 2017	Jan 2016 - Mar 2016	Jan 2017 - Mar 2017	% Change
Access Fee	\$609	\$4,008	\$3,339	-16.7%
Admin Fee	\$6,310	\$19,316	\$18,930	-2.0%
ASO Adjustments	\$42	(\$2,074)	(\$298)	85.7%
Rx Credit Fees	(\$1,140)	(\$2,517)	(\$3,420)	-35.9%
Aggregate Stop Loss	\$0	\$15,401	\$17,427	13.2%
Specific Stop Loss	\$21,106	\$50,515	\$63,318	25.4%
Extra Fees	\$0	\$0	\$0	0.0%
ASO Other Services	\$43	\$0	\$128	0.0%
All Other	\$0	\$0	\$0	0.0%
Summary	\$26,970	\$84,649	\$99,424	17.5%

*Other reductions includes penalties, workers compensation savings, and subrogation savings.
Other payments includes Blue Card access fees and surcharges. Also displayed are other adjustments.*

Group - 1825
Coverage - DIV
ELOB - ALL

CITY OF KENANEE
- DIVISION SUMMARY -

Check dates 03/01/2017 - 03/31/2017

Claim Category	Charges	Ineligible	PPO Discount	Deductible Amounts	Coinsurance Out of Pocket	COB Savings	Cost Share OOP	COB Cost	Total Paid	Claim Count	Lines
0001 DEN	10,358.00	426.66	129.00	400.00	2,154.25	0.00	0.00	0.00	7,448.09	39	100
0001 VIS	1,560.41	425.41	0.00	0.00	0.00	0.00	0.00	0.00	1,135.00	10	18
0002 DEN	329.09	15.36	0.00	50.00	16.13	0.00	0.00	0.00	247.51	2	4
0002 VIS	219.93	69.93	0.00	0.00	0.00	0.00	0.00	0.00	150.00	2	4
FEES DEN	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98	1	1
- GROUP TOTAL -	12,468.32	937.36	129.00	450.00	2,170.38	0.00	0.00	0.00	8,981.58	54	127

GROUP - 1825
DIVISION - ALL
COVERAGE - ALL
RLOB - ALL

Check dates 03/01/2017 - 03/31/2017

Claim Category	Charges	Ineligible	SPO Discount	Deductible Amounts	Coinsurance Out of Pocket	COB Savings	Cost Share OOP	COB Cost Share OOP	Total Paid	Claim Count	Lines
DEN DENTAL	10,887.98	442.02	129.00	450.00	2,170.38	0.00	0.00	0.00	7,696.58	42	105
VIS VISION	1,750.34	495.34	0.00	0.00	0.00	0.00	0.00	0.00	1,285.00	12	22
- GROUP TOTAL -	12,668.32	937.36	129.00	450.00	2,170.38	0.00	0.00	0.00	8,981.58	54	127
Dependent Breakdown											
PARTICIPANT	5,343.43	308.32	4.00	200.00	1,287.12	0.00	0.00	0.00	3,543.99	19	38
SPOUSE	3,667.89	396.47	115.00	150.00	299.48	0.00	0.00	0.00	2,706.94	17	45
DEPENDENT	3,657.00	232.57	10.00	100.00	583.78	0.00	0.00	0.00	2,730.65	18	44
- GROUP TOTAL -	12,668.32	937.36	129.00	450.00	2,170.38	0.00	0.00	0.00	8,981.58	54	127

1 of 1 Find | Next

Work Order Summary

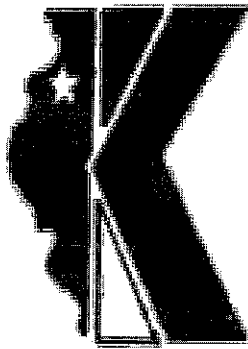
Administrator: 5/3/2017 3:19:15 PM

[Completed is greater or equal to '4/24/2017'] [AND Completed is less or equal to '5/3/2017']

WO #	Asset ID	Work Type	Due	Created	Completed	Hours	Labor Costs	Part Costs	Other Costs	Total Costs
ISANITATION										
VEHICLES										
3574 []	SANI-49 [2007 Kann recycle body]	SCHEDULED		4/26/2017	4/24/2017	0.00	\$0.00	\$0.00	\$0.00	\$0.00
3577 []	SANI-46 [2006 20yd Neway]	UNSCHEDULED		4/26/2017	4/26/2017	0.00	\$0.00	\$61.00	\$0.00	\$61.00
ISANITATION Total				2	2	0.00	\$0.00	\$61.00	\$0.00	\$61.00
IPOLICE										
VEHICLES										
3575 []	CAR 2 [2015 Interceptor Utility]	UNSCHEDULED		4/26/2017	4/24/2017	0.00	\$0.00	\$0.00	\$0.00	\$0.00
3576 []	CAR 4 [2007 marked patrol]	UNSCHEDULED		4/26/2017	4/24/2017	0.00	\$0.00	\$0.00	\$0.00	\$0.00
IPOLICE Total				2	2	0.00	\$0.00	\$0.00	\$0.00	\$0.00
IFIRE										
VEHICLES										
3578 []	1-K-12 [10 G4500 w/AEV compartment]	SCHEDULED		4/26/2017	4/26/2017	0.00	\$0.00	\$0.00	\$0.00	\$0.00
IFIRE Total				1	1	0.00	\$0.00	\$0.00	\$0.00	\$0.00
ISTREETS										
EQUIPMENT										
3579 []	LOADER [544 H Wheel Loader]	SCHEDULED		4/27/2017	4/28/2017	0.00	\$0.00	\$379.58	\$32.55	\$412.13
VEHICLES										
3580 []	ST-16 [1999 C30 dump truck]	SCHEDULED		4/28/2017	4/27/2017	0.00	\$0.00	\$32.55	\$0.00	\$32.55
ISTREETS Total				2	2	0.00	\$0.00	\$412.13	\$32.55	\$444.68
ISEWER										
EQUIPMENT										
3581 []	JETTER [Jetter Trailer]	UNSCHEDULED		4/28/2017	4/28/2017	0.00	\$0.00	\$41.70	\$0.00	\$41.70
ISEWER Total				1	1	0.00	\$0.00	\$41.70	\$0.00	\$41.70
ICEMETERY										
VEHICLES										
3582 []	CEM 25 [95 K3500 4x4 dump truck w/plow]	SCHEDULED		4/28/2017	4/28/2017	0.00	\$0.00	\$52.45	\$0.00	\$52.45
3583 []	CEM 25 [95 K3500 4x4 dump truck w/plow]	SCHEDULED		5/1/2017	5/1/2017	0.00	\$0.00	\$0.00	\$0.00	\$0.00
3584 []	CEM 10 [02 2500HD Pick-up]	SCHEDULED		5/3/2017	5/2/2017	0.00	\$0.00	\$182.57	\$0.00	\$182.57
ICEMETERY Total				3	3	0.00	\$0.00	\$235.02	\$0.00	\$235.02
Grand Total				11	11	0.00	\$0.00	\$749.85	\$32.55	\$782.40
Scheduled WOs		Unscheduled WOs		Total WOs		Scheduled Costs		Unscheduled Costs		Total Costs
0.00		11.00		11.00		\$0.00		\$782.40		\$782.40

5/3/2017

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Kewanee PD

Monthly UCR Code Report April 2017

Printed: 05-May-2017 07:25

<u>Code</u>	<u>Description</u>	<u>Total</u>
0260	CRIMINAL SEXUAL ASSAULT:SEXUAL ASSAULT	3
0460	BATTERY:SIMPLE	5
0486	BATTERY:DOMESTIC BATTERY	6
0488	BATTERY:AGGRAVATED DOMESTIC BATTERY	1
0510	ASSAULT:AGGRAVATED	1
0625	BURGLARY:RESIDENTIAL (FORCIBLE ENTRY)	3
0626	BURGLARY:RESIDENTIAL (UNLAWFUL ENTRY - NO FORCE)	1
0630	BURGLARY:ATTEMPTS-FORCIBLE ENTRY	1
0710	THEFT FROM MOTOR VEHICLE	1
0815	THEFT UNDER \$500	15
0820	THEFT:UNDER \$300	13
0825	THEFT OVER \$500	2
0840	THEFT:FINANCIAL IDENTITY-OVER \$300	1
0841	THEFT:FINANCIAL IDENTITY-UNDER \$300	3
0860	THEFT:RETAIL THEFT	13
0910	MOTOR VEHICLE THEFTS:AUTOS AND PARTS	1
1137	DECEPTION:IDENTITY THEFT	4
1190	DECEPTION:ATTEMPTS	1
1195	DECEPTION:FINANCIAL EXPLOITATION OF ELDERLY/DISABL	1
1305	CRIMINAL DEFACEMENT	4
1310	CRIMINAL DAMAGE TO PROPERTY	10
1320	CRIMINAL DAMAGE TO VEHICLE	4
1330	CRIMINAL TRESPASS TO LAND	3
1350	CRIMINAL TRESPASS TO STATE SUPPORTED LAND	7
1360	CRIMINAL TRESPASS TO VEHICLE	1
1365	CRIMINAL TRESPASS TO RESIDENCE	2
1576	SEX OFFENSES:BIGAMY	1
1730	CURFEW VIOLATION	1
1740	RUN-AWAYS (JUVENILES)	5
1750	CHILD ABUSE	2

<u>Code</u>	<u>Description</u>	<u>Total</u>
1770	TRUANCY	1
1780	NEGLECT OF CHILD	1
1814	POSSESSION OF CANNABIS 10 GRAMS OR LESS	1
2020	CONTROLLED SUB.ACT:POSSESSION OF CONTROLLED SUB.	1
2040	CONTROLLED SUB.ACT:DELIV. OR POSS.W/INTENT TO DEL	2
2090	CONTROLLED SUB.ACT:OTHER	1
2170	DRUG PARAPHERNALIA ACT:POSSESS DRUG EQUIPMENT	3
2220	LIQUOR CONTROL ACT VIOL:ILLEGAL POSS. BY MINOR	1
2230	LIQUOR CONTROL ACT VIOL:ILLEGAL CONSUMP. BY MINOR	6
2410	DRIVING UNDER INFLUENCE OF ALCOHOL	2
2411	ZERO TOLERANCE	1
2430	TRANS. OF ALCOHOLIC LIQUOR	1
2440	RECKLESS DRIVING	5
2455	NO REGISTRATION	5
2461	OPERATE UNINSURED MOTOR VEHICLE	11
2462	OPERATE W/SUSPENDED REG-NO INSURANCE	1
2470	NO DRIVERS LICENSE	2
2480	SUSPEND/REVOKED DRIVERS LICENSE	5
2485	DRIVER AND PASSENGER SAFETY BELTS	3
2807	DISORDERLY CONDUCT:DRUNKENNESS (LOCAL LAWS)	1
2820	DISORDERLY CONDUCT:TELEPHONE THREAT	2
2825	DISORDERLY CONDUCT:HARASSMENT BY TELEPHONE	24
2890	DISORDERLY CONDUCT:OTHER(NOT DRUNKENNESS)	3
2900	DISORDERLY CONDUCT:AIR RIFLES	1
3000	DISORDERLY CONDUCT:FIREWORKS	4
4387	VIOLATION OF ORDER OF PROTECTION	3
4530	SEX OFFENDER - OTHER VIOLATION	1
4870	DOMESTIC VIOLENCE	1
5000	OTHER CRIMINAL OFFENSES	1
5081	IN-STATE WARRANT	15
6000	ABANDONED VEHICLE	3
6019	ACCIDENT - TICKET ISSUED	5
6020	ACCIDENT - TRAFFIC - DAMAGE ONLY	24
6021	ACCIDENT - HIT AND RUN - DAMAGE	2
6040	ACCIDENT - TRAFFIC - INJURY	2
6041	ACCIDENT - TRAFFIC - INJ UNK	1
6046	ACCIDENT - ANIMAL - OTHER	1
6050	ADMINISTRATIVE DUTIES - OTHER	2
6060	ALARM - BUSINESS	14
6065	ALARM - RESIDENCE	5
6070	ALARM - HOLDUP OR PANIC	3

Code	Description	Total
6075	ALARM - VEHICLE - AUDIBLE	1
6100	AMBULANCE - EMERGENCY	126
6120	ANIMAL - BARKING DOG	5
6130	ANIMAL - CITATION	3
6140	ANIMAL - DEAD	6
6150	ANIMAL - DOG AT LARGE	50
6151	ANIMAL - OTHER AT LARGE	4
6160	ANIMAL - DOG BITE	6
6170	ANIMAL - TAKEN TO IMPOUND	8
6171	ANIMAL - RELEASE/REDEMPTION RECEIPT	3
6180	ANIMAL - LOST/FOUND	18
6190	ANIMAL - NEGLECT/ABUSE	7
6210	ANIMAL - OTHER COMPLAINT	10
6220	ANIMAL - SICK/INJURED	2
6280	ASSIST - BUSINESS	5
6290	ASSIST - CITIZEN	33
6300	ASSIST - COURT SECURITY	2
6320	ASSIST - HCSO	12
6330	ASSIST - KEWANEE PD	1
6340	ASSIST - OTHER AGENCIES	2
6360	ASSIST - OTHER LAW ENFORCEMENT AGENCIES	16
6370	ASSIST - SCHOOLS	2
6410	ATV/MINI BIKE COMPLAINT	7
6430	BICYCLE - REGISTRATION	1
6431	BICYCLE - FOUND BICYCLE	2
6490	CHECK BUSINESS	81
6500	CHECK OPEN DOOR	4
6510	CHECK RESIDENCE	5
6515	CHECK CITY PARK	8
6520	CHECK WELFARE	31
6530	CHILDREN PLAYING IN STREET	1
6540	CITY ORDINANCE VIOLATION - OTHER	4
6550	CIVIL DISTURBANCE	1
6555	CIVIL STAND BY	38
6560	CIVIL COMPLAINT - OTHER	27
6561	CIVIL COMPLAINT - CUSTODY VIOLATIONS	8
6565	COMMUNITY CONTACTS	1
6571	DAMAGE TO PROPERTY - NON CRIMINAL	4
6580	COURT / ON DUTY	1
6660	DEPARTMENT TOURS	1

Code	Description	Total
6680	DISTURBANCE - CIVIL	2
6690	DISTURBANCE - DOMESTIC	57
6700	DISTURBANCE - FIGHTS-RIOTS-BRAWLS	8
6705	DISTURBANCE - NEIGHBORHOOD TROUBLE	9
6710	DISTURBANCE - JUVENILE	2
6715	DISTURBANCE - OTHER	8
6720	ESCORT BANK	31
6730	ESCORT OTHER	3
6740	ESDA	1
6750	EVIDENCE TECH	3
6770	EXTRA PATROL	6
6790	FINGERPRINTING	12
6800	FIRE CALLS - OTHER	6
6801	FIRE CALLS - CONTROLLED BURN	1
6802	FIRE CALLS - GRASS OR BRUSH	1
6803	FIRE CALLS - STRUCTURE	4
6806	FIRE CALLS - CARBON MONOXIDE	1
6810	FOLLOW - UP	125
6821	HARASSMENT	33
6865	HOUSING AUTHORITY GUEST PASS	23
6880	ILLEGAL BURNING	15
6890	ILLEGAL DUMPING	1
6910	INTOXICATED PERSON	1
6940	JUVENILES - OTHER PROBLEMS	30
6980	LITTERING	1
7000	LOST/FOUND ARTICLES	13
7010	LOUD NOISE	15
7011	LOUD/WILD PARTIES	2
7030	MEETING	4
7040	MENTAL PATIENT	18
7060	MENTAL TRANSPORT	1
7080	MISCHIEVOUS CONDUCT	3
7090	MISSING PERSON - ADULT	1
7100	MISSING PERSON - JUVENILE	1
7105	MOTORIST ASSIST - VEH OFF THE ROAD	1
7110	MOTORIST ASSIST - OTHER	12
7120	OBSTRUCTION OF PUBLIC RIGHT OF WAY	4
7140	OFFICIAL NOTICES - VEHICLES	3
7150	OFFICIAL NOTICES - TRASH	20
7160	OFFICIAL NOTICES - WEEDS	2
7175	OTHER PUBLIC COMPLAINTS	27

<u>Code</u>	<u>Description</u>	<u>Total</u>
7190	PAPER SERVICE - ATTEMPT	4
7230	PAPER SERVICE - OTHER	3
7250	PARKING COMPLAINT	20
7260	PARKING TICKET	4
7290	PICKUP - DELIVERY	1
7310	PRISONER TRANSPORT	5
7337	RAILROAD - CROSSING PROBLEMS	3
7350	REMOVE UNWANTED SUBJECT	10
7360	REPOSSESSION	7
7376	SCAMS - ATTEMPTED	9
7400	SEX OFFENDER - REGISTRATION	22
7402	SEX OFFENDER - ADDRESS VERIFICATION	1
7420	SMOKE REPORT - GAS SMELL	1
7440	SOLICITATION COMPLAINT	5
7450	SPECIAL ASSIGNMENT	1
7470	SUSPICIOUS ACTIVITY - OTHER	33
7480	SUSPICIOUS AUTO	20
7490	SUSPICIOUS NOISE	3
7500	SUSPICIOUS PERSON	7
7550	TAVERN - WALK THRU / ID CHECK	1
7560	TRAFFIC COMPLAINT	40
7590	TRAFFIC STOP	115
7600	TRAFFIC STOP - CITATION	15
7610	TRAFFIC STOP - WRITTEN WARNING	76
7630	TRAINING	1
7640	TRASH	10
7650	UTILITIES COMPLAINT	15
7666	WARRANT - ATTEMPT	4
7670	WEEDS/GRASS/TREE/COMPLAINT	7
7680	WIRE DOWN	3
7690	911 - HANG UP	59
7700	911 - MISDIAL	9
7730	911 - WIRELESS CALL	14
7740	911 - TEST CALL	1
7760	911 - OPEN LINE	30
7780	911 - UNLAWFUL USE OF 911	11
7800	DELIVER MESSAGE	4
7810	PROBATION - HOME VISIT	32
8000	STATION INFO - INFO NOT LISTED ELSEWHERE	92
9308	SUICIDAL SUBJECT	3

<u>Code</u>	<u>Description</u>	<u>Total</u>
9344	DECEASED	3
9541	K-9 VEHICLE SEARCH	1
9560	ACCIDENT - VEHICLE OFF THE ROAD	1



Kewannee PD

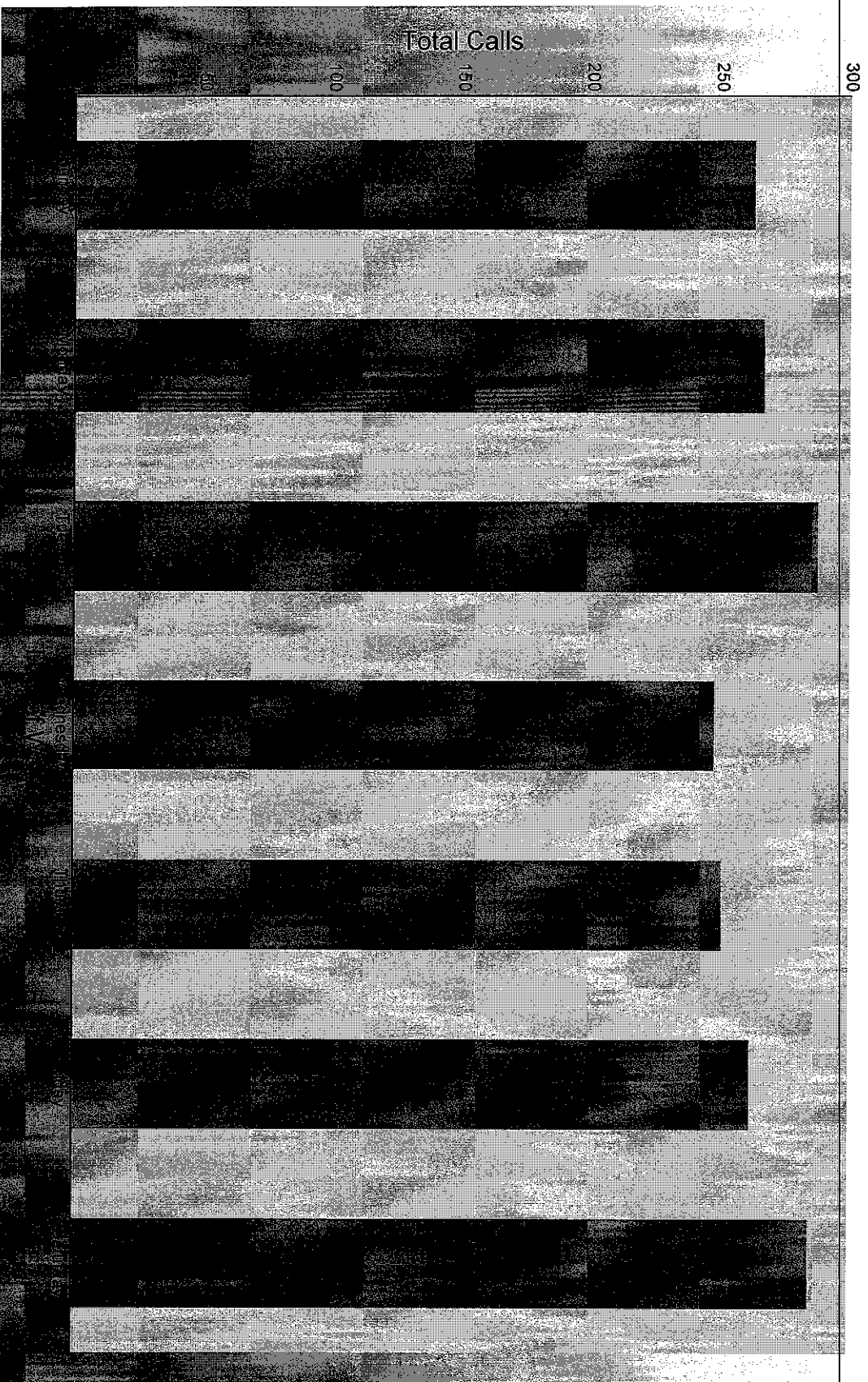
Calls For Service by Time and Day

April 2017

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	14	10	8	4	6	4	12	58
0100 - 0159 Hrs	12	9	7	5	8	3	10	54
0200 - 0259 Hrs	10	2	4	2	5	7	19	49
0300 - 0359 Hrs	10	6	8	7	3	5	6	45
0400 - 0459 Hrs	7	4	4	6	3	8	5	37
0500 - 0559 Hrs	7	7	7	2	3	3	10	39
0600 - 0659 Hrs	6	2	2	5	3	4	7	29
0700 - 0759 Hrs	8	10	9	7	8	5	2	49
0800 - 0859 Hrs	8	16	19	10	19	19	9	100
0900 - 0959 Hrs	7	11	25	14	16	15	5	93
1000 - 1059 Hrs	7	19	23	12	19	16	22	118
1100 - 1159 Hrs	10	11	16	13	14	11	15	90
1200 - 1259 Hrs	12	9	10	12	18	9	15	85
1300 - 1359 Hrs	10	15	17	13	13	14	15	97
1400 - 1459 Hrs	19	15	10	12	12	18	10	96
1500 - 1559 Hrs	14	11	10	14	20	15	13	97
1600 - 1659 Hrs	15	10	15	20	12	13	5	90
1700 - 1759 Hrs	16	20	22	22	17	12	15	124
1800 - 1859 Hrs	10	18	8	11	12	12	15	86
1900 - 1959 Hrs	11	20	12	15	10	7	18	93
2000 - 2059 Hrs	23	16	20	18	8	11	18	114
2100 - 2159 Hrs	11	13	16	13	8	16	14	91
2200 - 2259 Hrs	11	8	9	6	8	19	17	78
2300 - 2359 Hrs	5	5	7	5	6	16	8	52
Total	263	267	288	248	251	262	285	1,864

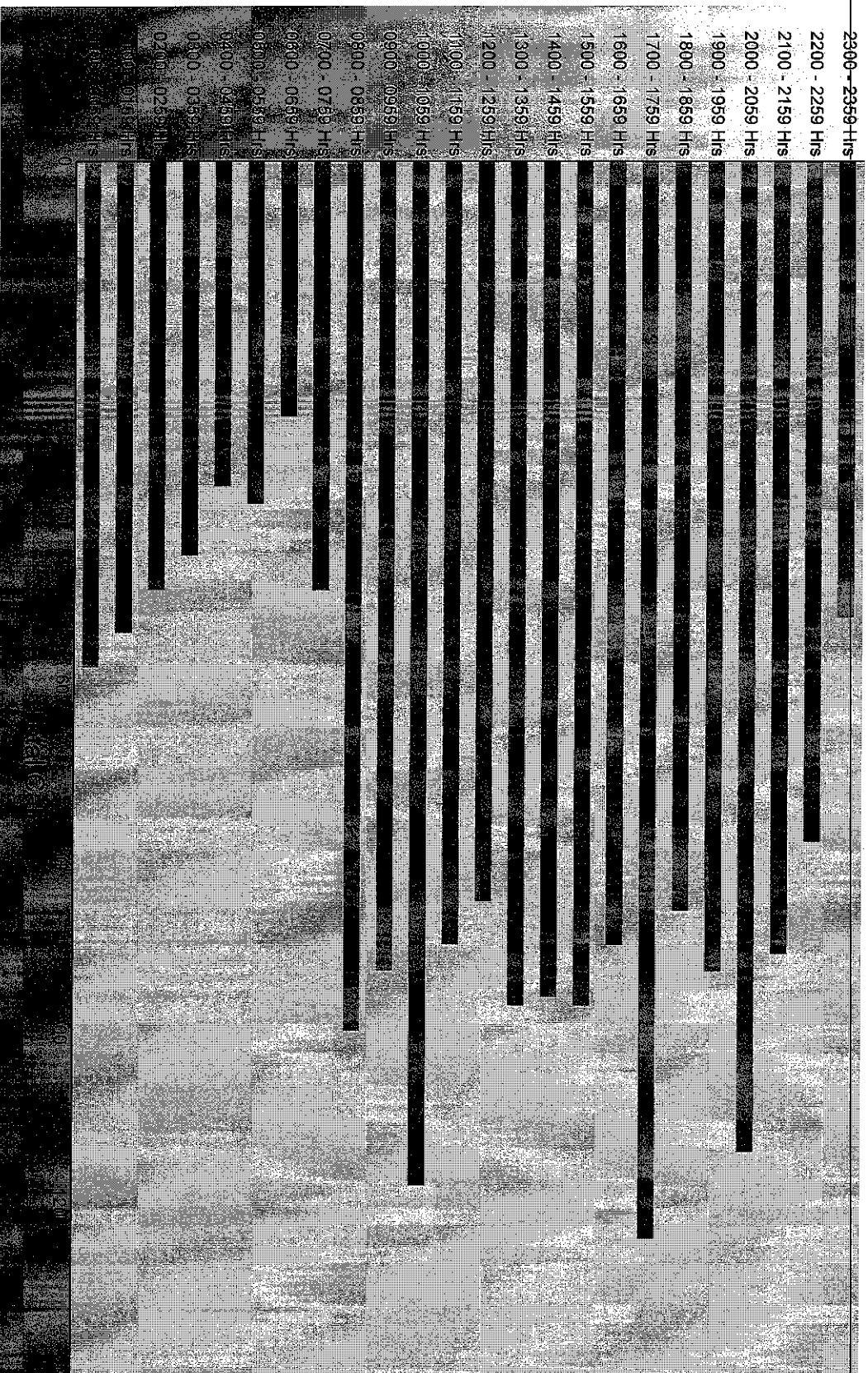
April 2017

Total Calls by Day

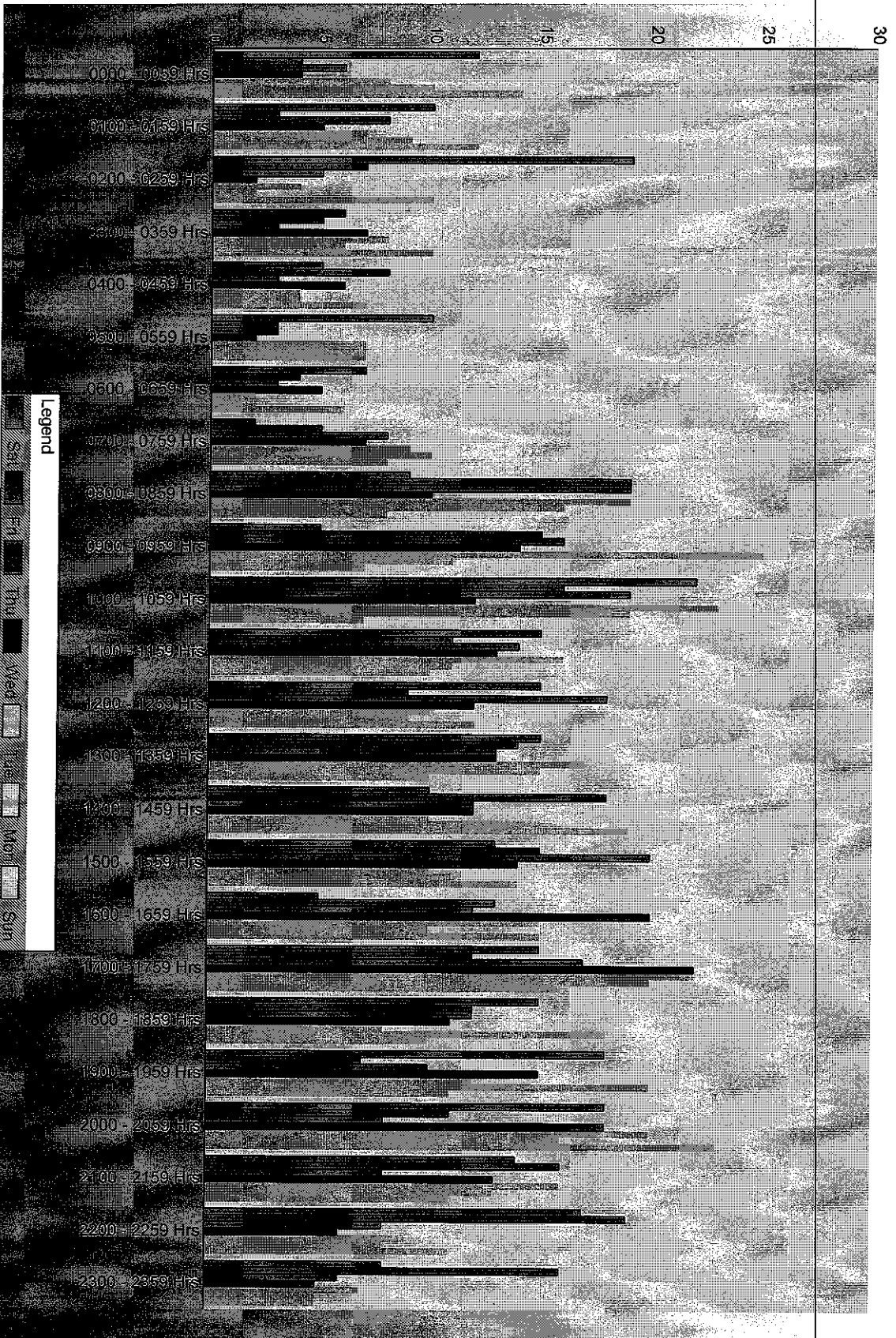


April 2017

Total Calls by Hour



April 2017 Total Calls by Hour and Day





Health - Building - Zoning

Building Permits April 2017

Date	Bldg. Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
4/17/2017	B-17-011	Shirley Slover	332 Payson		
Installing handicapped ramp at front door of house w/ 6' x 12' wooden porch, 200.25 sq ft tota				\$1,800.00	\$10.00
4/17/2017	B-17-012	James Dison	1007 W Division		
Building pergola over existing approach to front of residence.				\$500.00	(\$10.00)
4/17/2017	B-17-013	Steve Newman	539 Beach St S		
Removal of front porch and existing roof over front porch and replacing w/ enlarged 12' x 24'				\$27,500.00	\$76.00
4/19/2017	B-17-014	David Feurer	535 Pine		
Building privacy fence 12" from the W and S property line. Fence will be 6' high made from tr				\$0.00	\$20.00
4/19/2017	B-17-015	Kelly Stillwell	1008 Rockwell		
Add front porch w/ roof. Add 15' x 35' side deck to close in the mud room that is already on th				\$2,950.00	\$128.50
4/21/2017	B-17-016	Jeff Petty	512 Pine		
Building a new garage, 24' x 24' (576 sq ft total) w/ cement flooring.				\$4,500.00	\$89.00
4/26/2017	B-17-017	Shea Ince	709 Henry		
Install 6' privacy fence, post digger, vinyl fencing around backyard and one side of house.				\$1,500.00	(\$20.00)
4/26/2017	B-17-018	Tim Iwanida	544 Tenney		
Replacing lens (2' x 8') on pylon sign. Replacing illuminated sign on front of building (11' x 3'				\$7,500.00	(\$75.00)
4/28/2017	B-17-019	Terry Looney	625 Willard		
Replace cabinets, sink and floor in kitchen. Replace roof, gutters, siding.				\$23,700.00	(\$164.00)

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
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<i>Value of improvements in Enterprise Zone</i>	\$33,200.00
<i>Value of improvements outside the Enterprise Zone</i>	\$36,750.00
<i>Total Value of Improvements</i>	\$69,950.00
<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$269.00)
<i>Total Value of other Permit Fees</i>	\$323.50

Prepared by: *Elizabeth A. Kelley*



Health - Building - Zoning

Electrical Permits April 2017

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip			Est Cost	Permit Fee	
4/3/2017	E-17-024	Hutchinson Electric	903 N Tremont		
Install new 200 amp electric service.			\$1,200.00	(\$10.00)	
4/6/2017	E-17-025	Jerry Westefer	1110 Roseview		
Replace 60 amp electrical service w/ new 200 amp main breaker load center.			\$1,100.00	(\$10.00)	
4/7/2017	E-17-026	Clayton Hanks/CH Electrical	409 Tenney		
Installation of roof mount, grid tied solar system.			\$35,000.00	(\$320.00)	
4/12/2017	E-17-027	J & L Electric	315 Hillside Dr		
Replace electrical service and 100-amp panel inside			\$1,000.00	\$10.00	
4/17/2017	E-17-028	Steve Newman	539 Beach St S		
Removal of front porch and existing roof over front porch and replacing w/ enlarged 12' x 24'			\$500.00	\$12.80	
4/18/2017	E-17-029	Accurate Elec Inst	620 Andrews		
Remodel of storage area into conference room, added recessed can lighting and receptacles.			\$4,000.00	\$44.00	
4/18/2017	E-17-030	Motley's Electric	150 E South St, Ste I		
Installing outlets for new displays.			\$2,436.00	(\$32.00)	
4/19/2017	E-17-031	Kelly Stillwell	1008 Rockwell		
Add front porch w/ roof. Add 15' x 35' side deck to close in the mud room that is already on th			\$50.00	\$6.40	
4/19/2017	E-17-032	Gutschlag Electric	740 Henry		
New GFCI receptacle in bathroom, light and switches.			\$1,500.00	(\$26.00)	
4/26/2017	E-17-033	Motley's Electric	600 Willow		
Install new electrical service.			\$900.00	\$10.00	

Date	Elec Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
4/26/2017	E-17-034	John Torbert/Torbert Electric	515 Pine		
Install new 100 amp service.				\$1,575.00	\$10.00
4/28/2017	E-17-035	Terry Looney	625 Willard		
Replace cabinets, sink and floor in kitchen. Replace roof, gutters, siding.				\$100.00	(\$10.00)
<i>Value of improvements in Enterprise Zone</i>				\$41,336.00	
<i>Value of improvements outside the Enterprise Zone</i>				\$8,025.00	
<i>Total Value of Improvements</i>				\$49,361.00	
<i>Total Value of Permit Fees waived for Enterprise Zone</i>				(\$408.00)	
<i>Total Value of other Permit Fees</i>				\$93.20	

Prepared by: *Elizabeth A. Kelley*



Health - Building - Zoning

Plumbing Permits April 2017

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
4/10/2017	P-17-029	Ed's Htg, AC, Plmbg & Elec., Inc.	835 Franklin	Install one new A.O. Smith 40 gallon electric water heater.	\$780.13	\$16.30
4/11/2017	P-17-030	Ed's Htg, AC, Plmbg & Elec., Inc.	111 S Chestnut	Install one new A.O. Smith 40 gallon electric water heater.	\$383.87	(\$16.30)
4/21/2017	P-17-031	Ed's Htg, AC, Plmbg & Elec., Inc.	311 E Oak	Install one new A.O. Smith 40 gallon natural gas power vent water heater.	\$1,492.79	\$16.30
4/26/2017	P-17-032	George Koustas	303 Tenney	Installation of catch basin in vehicle wash rack, tie into existing sewer line, install water line for	\$2,200.00	(\$32.00)
4/28/2017	P-17-033	Terry Looney	625 Willard	Replace cabinets, sink and floor in kitchen. Replace roof, gutters, siding.	\$1,200.00	(\$26.00)

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

<i>Value of improvements in Enterprise Zone</i>	\$3,783.87
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<i>Value of improvements outside the Enterprise Zone</i>	\$2,272.92
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<i>Total Value of Improvements</i>	\$6,056.79
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$74.30)
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<i>Total Value of other Permit Fees</i>	\$32.60
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Prepared by: Bridget A. Kelley



Health - Building - Zoning

Miscellaneous Permits April 2017

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
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4/13/2017	M-17-018	Kirk Dana	212 W McClure	Demolition of house and garage. (City demolition)	\$5,800.00	(\$100.00)
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4/18/2017	M-17-019	Cliff Lane	311 S Elm	Demolition and removal of house, back fill foundation hole w/ dirt.	\$5,000.00	(\$75.00)
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4/26/2017	M-17-020	Ed's Htg, AC, Plmbg & Elec., Inc.	1030 W Church	Installation of Carrier 96% natural gas 100,000 BTU condensing furnace, Carrier 16 seer paron	\$8,961.00	(\$68.00)
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<i>Value of improvements in Enterprise Zone</i>	\$19,761.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$0.00
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<i>Total Value of Improvements</i>	\$19,761.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$243.00)
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<i>Total Value of other Permit Fees</i>	\$0.00
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Prepared by: Elizabeth A. Kelley

RESOLUTION NO. ____

A RESOLUTION FIXING A BUDGET FOR THE FISCAL YEAR BEGINNING MAY 1, 2017, AND ENDING APRIL 30, 2018 AND DECLARING THAT THIS RESOLUTION SHALL BE IN FORCE IMMEDIATELY.

WHEREAS, it is necessary for the proper management of the City of Kewanee to establish a budget to include amounts of funds and categories of receipts and expenditures.

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

Section 1 From the sum appropriated for corporate purposes by the City of Kewanee, Henry County, Illinois for the fiscal year beginning May 1, 2017 and terminating April 30, 2018 there be allocated to the payment of the operating and other expenses of the general government, the sums set out in the following budget of itemized costs and operating expenses.

Section 2 No labor be employed, or purchase made, or contracts entered into, or commitments for equipment made, unless sufficient funds have been budgeted by the Council and are available for the payment of such labor, supplies, equipment, or contracts.

Section 3 The City Clerk, with the approval of the City Manager, may transfer funds from the contingent funds and funds in which there may be surplus, to other funds as needed, provided the total costs and expenditures of any fund shall not exceed the total amount allocated to that fund for the fiscal year.

Section 4 The budget, revenues and expenses reads as follows:

REVENUE		
Act#	Description	Amount

EXPENSES		
Act#	Description	Amount

GENERAL FUND: Accounts & Finance 01-11-

311	Property Tax	91,000
313	Utility Tax	437,689
	Total Taxes	528,689

321	Liquor Licenses	60,200
323	Business Licenses	4,280
325	SMTT (Phone Tax)	230,000
326	Franc Licenses (Cable)	85,000
329	Other Licenses	740
	Total Licenses	380,220

341	State Income Tax (LGDF)	1,323,890
342	Replace. Tax/Pers Prop (CPPRT)	264,445
344	Grant Funds	0
345	Sales Tax	1,960,000
345.1	Local Use: State Tax	303,526
	Total Intergov. Income	3,851,861

381	Interest Income	55,000
382	Rental Income (Tower)	870
384	Refunds	0
388	Land Sale	0
389	Misc Income	750
398	Interfund Loan Payback	0

411	Salaries - Boards & Comm.	800
421	Salaries - Regular	121,531
422	Salaries - Temporary	0
423	Salaries - Overtime	1,000
429	Retirement - payout	0
430	Salaries - Elected	13,000
451	Health Insurance	20,712
455	Pre-employment/testing	0
462	Retirement Contribution	0
472	Auto Allowance	5,400
	Total Personnel	162,443

511	Maint. Service-Bldg. Lease	0
512	Maint. Service-Equipment	7,969
531	Accounting Services	0
533	Legal Services	0
537	Computer Services	20,050
541	Services to Bds & Comm.	4,000
549	Other Professional Serv.	8,000
551	Postage	2,450
552	Telephone	5,500
553	Publishing	4,050
555	Microfilming	0
561	Dues/Publications/Membersh	3,175

399	Interfund transfer	1,105
	Total Other Income	57,725
	Total Acts & Finance	4,818,495

562	Travel Expenses	6,500
563	Training	2,550
571	Utilities	110,250
592	General Insurance	0
	Total Contractual/Services/Dev.	174,494

651	Office Supplies	3,000
655	Automotive Fuel/Oil	0
	Total Commodities	3,000

810	Land	0
820	Building	0
830	Equipment	3,850
870	Furniture	0
	Total Capital Outlays	3,850

929	Miscellaneous Expenses	12,450
988	Interfund Loan	0
999	Interfund Transfer	512,358
	Total Other	524,808

Total A&F **868,595**

GENERAL FUND: Police 01-21-

311	Property Tax	17,000
311.1	Property Tax - ESDA	0
344	Grants	3,900
348	Gaming	125,000
351	Court Fines	65,000
352	Parking Fines	200
354	Animal Fees & Fines	6,300
355	Court Supervision Fees	4,750
356	Drug Fund Income	22,500
357	DUI Enforcement Income	6,969
374	Copies of Documents	1,004
384	Refunds	7,500
385	Law Enforcement (BATF)	20,856
385.1	Law Enforcement (HAHC)	75,000
385.2	Law Enforcement (KH)	1,300
389	Miscellaneous Income	8,855
389.1	Auxiliary Police Income	1,750
	Total Police	367,884

421	Salaries - Regular	1,306,733
422	Salaries - Temporary	0
423	Salaries - Overtime	163,342
427	Salaries - Housing Authority	28,288
428	Salaries - Security	1,750
429	Retirement Payout	171,035
451	Health Insurance	462,857
455	Pre-Employment/Testing	3,600
462	Retirement Contribution	0
471	Uniforms	21,450
473	Personal Equipment	2,600
	Total Personnel	2,161,655

511	Maint. Service-Building	500
512	Maint. Service-Equipment	8,482
513	Maint. Service-Vehicle	1,450
537	Computer Services	2,900
538	Stowage & Towing of Cars	500
539	Animal Control	32,000
549	Other Professional Serv.	2,950
551	Postage	1,200
552	Telephone	21,720
553	Publishing	2,400
556	Radio	26,302
561	Dues	1,125
562	Travel Expenses	4,500
563	Training	22,708
	Total Contractual/Services/Dev.	128,737

611	Maint. Supplies-Building	250
651	Office Supplies	2,300

652	Operating Supplies	6,750
655	Automotive Fuel/Oil	37,000
657	K9 Supplies/Food	500
Total Commodities		46,800

820	Building	0
830	Equipment	4,500
840	Vehicles	0
870	Furniture	1,000
890	Other Improvements	0
Total Capital Outlays		5,500

914	Special Investigations	500
916	Auxiliary Police Exp.	1,800
917	Drug Fund Exp.	15,000
918	DUI Enforcement Exp.	1,500
929	Miscellaneous Expenses	400
999	Interfund Transfer	113,338
Total Other		132,538

Total Police 2,475,230

GENERAL FUND: Fire 01-22-

311	Property Tax	30,000
312	Foreign Fire Ins. Tax	12,640
344	Grants	247,620
349	Community Fire	9,500
372	EMS Fees: City	6,968
372.1	EMS Fees: Co. Health	385,961
374	Copies of Documents	60
384	Refunds	1,441
389	Miscellaneous Income	3,049
399	Interfund Transfer	0
Total Fire		697,239

421	Salaries - Regular	1,080,285
422	Salaries - Temporary	0
423	Salaries - Overtime	87,500
429	Retirement Payout	53,965
451	Health Insurance	375,000
455	PreEmployment Testing	1,400
462	Retirement Contribution-PEH	53,333
471	Uniforms	10,975
473	Personal Equipment	450
Total Personnel		1,662,908

511	Maint. Service-Bldg	5,100
512	Maint. Service-Equipment	2,850
513	Maint. Service-Vehicle	6,200
537	Computer Services	5,429
551	Postage	500
552	Telephone	1,678
553	Publishing	500
556	Radio	2,874
561	Dues & Publications	1,655
562	Travel Expenses	4,000
563	Training	17,850
564	Tuition Reimbursement	0
579	Billing Charges	22,500
580	Pest Control	240
581	Tree Removal	0
Total Contractual/Services/Dev.		71,376

611	Maint Supply-Bldg	300
612	Maint Supply-Equip EMS	20,000
651	Office Supplies	650
652	Operating Supplies	1,000
654	Janitorial Supplies	1,100
655	Automotive Fuel/Oil	8,000

658	Prevention Education & PR	1,500
Total Commodities		32,550

820	Building	0
830	Equipment	16,036
840	Vehicle	295,000
870	Furniture	700
Total Capital Outlays		311,736

915	Foreign Fire Ins Tax	12,000
929	Misc Exp & Refunds	2,500
999	Interfund Transfer	51,728
Total Other		66,228

Total Fire 2,144,798

GENERAL FUND: Public Works 01-41-

311	Property Tax	40,000
327	Electrical Licenses	0
328	Roofing Licenses	0
331	Building Permits	0
332	Electrical Permits	0
333	Plumbing Permits	0
335	Sewer	0
339	Other Permits	0
342	Township Road Tax	72,544
375	Bulk Brush Stickers	4,113
384	Refunds	0
386	Misc. Street Revenue	51,900
387	Sale of Items	1,025
389	Miscellaneous Income	2,500
Total Public Works		172,082

412	Salary of Inspectors	0
421	Salaries - Regular	293,229
422	Salaries - Temporary	0
422.4	Salaries - Temporary	0
423	Salaries - Overtime	17,500
429	Retirement Payout	0
451	Health Insurance	85,605
455	PreEmployment/Testing	500
462	Retirement Contribution	0
473	Personal Equipment	1,600
Total Personnel		398,434

511	Maint. Service-Bldg.	500
512	Maint. Service-Equip	1,500
513	Maint. Service-Vehicle	1,000
532	Engineering Services	0
537	Computer Services	1,100
537.4	Computer Services-Eng.	0
549	Other Professional Service	0
551	Postage	500
552	Telephone	3,950
553	Publishing	0
556	Radio/Dispatching	500
561	Dues & Publications	350
561	Dues & Publications	0
561	Dues & Publications	0
562	Travel Expenses	2,000
562	Travel Expenses	0
563	Training	3,000
563	Training	500
572	Street Lighting	4,000
580	Pest Control	100
581	Tree Removal	30,000
582	Hauling Expenses	2,000
593	Rentals	500
595	Demolition of Structures	0
595.2	Demolition of Structures	0
Total Contractual/Services/Dev.		51,500

612	Maint. Supplies-Equip.	2,000
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614	Maint. Supplies-Street	25,000
616	Maint. Supplies Snow Rem	130,000
617	Sidewalk & Curb Maintenance	15,000
651	Office Supplies	850
651.2	Office Supplies	0
651.4	Office Supplies	0
652	Operating Supplies	1,500
652.4	Operating Supplies	500
653	Small Tools	1,000
653.4	Small Tools	0
655	Automotive Fuel/Oil	22,000
Total Commodities		197,850

820	Building	0
830	Equipment	19,200
830.2	Equipment	0
830.4	Equipment	0
840	Vehicle	0
870	Furniture	0
870.2	Furniture	0
870.4	Furniture	0
890	Other Improvements	0
Total Capital Outlays		19,200

929	Miscellaneous Expenses	200
999	Interfund Transfer	79,655
Total Other		79,855
Total Public Works		746,839

GENERAL FUND: Parks 01-52-

389.	Miscellaneous Income	-
TOTAL PARKS REVENUE		-

421	Salaries - Regular	19,525
422	Salaries - Temporary	17,500
451	Health Insurance	4,706
455	PreEmployment/Testing	0
462	Retirement Contribution	0
472	Auto Allowance	0
Total Personnel		41,731

512	Maint. Service-Equipment	3,000
571	Utilities	500
581	Tree Removal	1,000
Total Contractual/Services/Dev.		4,500

618	Maint. Supply-Grounds	4,000
652	Operating Supplies	1,200
655	Automotive Fuel/Oil	600
Total Commodities		5,800

830	Equipment	1,500
840	Vehicles	0
890	Other Improvements	1,500
Total Capital Outlays		3,000

929	Miscellaneous Expenses	0
999	Interfund Xfr	880
Total Other		880

Total Parks 55,911

GENERAL FUND: Community Development 01-65

311	ESDA Property Tax	3,241
327	Electrical Licenses	713
328	Roofing Licenses	285
331	Building Permits	3,796
332	Electrical Permits	1,269
335	Sewer	0
339	Other Permits	806
344	Grants	0
384	Refunds	0
387	Sale of Items	0
389	Miscellaneous Income	5,500
Total Community Development		15,611

412	Salary of Inspectors	0
421	Salaries - Regular	80,000
422	Salaries - Temporary	0
423	Salaries - Overtime	0
429	Retirement Payout	0
451	Health Insurance	17,430
455	PreEmployment/Testing	0
462	Retirement Contribution	0
473	Personal Equipment	0
Total Personnel		97,430

518	Downtown Enhancements	11,810
519	Fireworks Display	3,000
532	Engineering Services	0
537	Computer Services	5,200
549	Other Professional Service	7,100
552	Telephone	1,056
553	Publishing	0
556	Radio/Dispatching	0
561	Dues & Publications	500
562	Travel Expenses	200
563	Training	500
580	Pest Control	0
581	Tree Removal	0
582	Hauling Expenses	0
593	Rentals	0
595	Demolition of Structures	75,000
Total Contractual/Services/Dev.		104,366

612	Maint. Supplies-Equip.	0
617	Sidewalk & Curb Maintenan	15,000
651	Office Supplies	0
652	Operating Supplies	1,700
653	Small Tools	0
655	Automotive Fuel/Oil	2,500
Total Commodities		19,200

830	Equipment	0
840	Vehicle	12,000
870	Furniture	0
890	Other Improvements	0
Total Capital Outlays		12,000

929	Miscellaneous Expenses	100
999	Interfund Transfer	0
Total Other		100
Total Code Enforcement		233,096

TOTAL GENERAL FUND 6,071,311

TOTAL GENERAL FUND 6,524,469

ECONOMIC DEVELOPMENT 02-61

314	Hotel/Motel Tax	29,144
389	Ethanol Income	320,000
399	Interfund Transfer	2,141,146
	Total Economic Development	2,490,290

421	Salaries - Regular	32,469
549	Other Professional Services	30,000
551	Postage	750
553	Publishing & Printing	3,900
561	Dues & Publications	9,395
562	Travel Expenses	3,500
563	Training	1,500
564	Meetings & Conferences	3,500
651	Office Supplies	100
658	Marketing Materials	750
820	Building	0
913	Other Contractual Services	42,000
929	Miscellaneous	40,000
930	Façade Improvement	50,000
930	Small Bus. Int. Pymnt	40,000
930	Demolition Grant	20,000
930	Distressed Property	30,000
931	Infill Development	30,000
931	Minor Home Repair	75,000
999	Interfund Transfer	6,960
	Total Economic Development	419,824

AUDIT FUND 11-13-

311.	Property Tax	35,000
381.	Interest Income	10
384.	Refunds	0
	Total Audit Fund	35,010

531.	Accounting Services	27,000
	Total Audit Fund	27,000

LIABILITY INSURANCE FUND 14-11-

311.	Property Tax	335,000
381.	Interest	100
384.	Refund	4,000
399.	Interfund Transfer	0
	Total Insurance Fund	339,100

549.	Other Professional Ser.	0
591.	Liability Insurance	355,000
929.	Miscellaneous Expenses	0
	Total Insurance Fund	355,000

MOTOR FUEL TAX FUND 15-41-

343.	Motor Fuel Tax	334,524
381.	Interest Income	720
384.	Refunds	0
	Total Motor Fuel Tax Fund	335,244

514.	Maint. Service-Street	434,500
532.	Engineering Services	0
810.	Land: ROW Purchase	0
929.	Misc - Relocation Expense	0
	Total Motor Fuel Tax Fund	434,500

IMRF FUND 16-14-

311.	Property Tax	250,000
381.	Interest Income	50
389.	Misc. Income	0
399.	Interfund Transfer	0
	Total IMRF Fund	250,050

462.	Retirement Contribution	242,000
	Total IMRF Fund	242,000

SOCIAL SECURITY FUND 19-14-

311.	Property Tax	250,000
381.	Interest Income	50
384.	Refunds	0
	Total Social Security Fund	250,050

461.	Social Security Contrib.	201,000
	Total Social Security Fund	201,000

CHLORINATION OF SEWAGE FUND 20-43-

311.	Property Tax	0
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929	Miscellaneous Expenses	0
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381.	Interest Income	0
Total Chlor Sewage Fund		0

999	Interfund Transfer	585
Total Chlor of Sew. Fund		585

PUBLIC BENEFIT FUND 21-11-

311.	Property Tax	15,000
381.	Interest Income	0
384.	Refunds	0
399.	Interfund Transfer	64,000
Total Public Benefit Fund		79,000

533.	Legal Services	86,000
549.	Other Professional Service	0
553.	Publishing	0
562.	Travel Expenses	0
Total Public Benefits Fund		86,000

UNEMPLOYMENT INS FUND 22-14-

311.	Property Tax	0
381.	Interest Income	0
384.	Refunds	0
399.	Interfund Transfer	12,950
Total Unemploy Ins Fund		12,950

453.	Unemployment Insurance	33,000
Tot Unemployment Ins. Fund		33,000

CDAP HOUSING (OOR) 34-62-

344.	Grants	0
381.	Interest Income	0
384.	Refunds	0
Total CDAP Housing		0

540.	Grant Administration	0
913.	Community Relations	2,985
Tot CDAP Rent Housing		2,985

FRANCIS PARK FUND 54-54-

344.	Grants	0
370.	Park & Recreation Fees	11,300
381.	Interest Income	0
389.	Misc (Donations)	0
399.	Interfund Transfer	0
Total Francis Park Fund		11,300

422	Salaries-Temporary	12,000
Total Personnel		12,000

511	Maint. Service-Building	300
512	Maint. Service-Equipment	0
549	Other Professional Services	0
552	Telephone	500
553	Publishing	0
571	Utilities	5,000
580	Pest Control	305
581	Tree Removal	1,000
Total Contractual/Service/Dev.		7,105

611	Maint. Supplies-Bldg	500
618	Maint. Supplies-Grounds	1,000
651	Office Supplies	300
652	Operating Supplies	1,300
Total Commodities		3,100

820	Building	0
830	Equipment	3,500
890	Other Improvements	500
Total Capital Outlays		4,000

989	Interfund Loan Payback	0
999	Interfund Transfer	0
Total Other		0

Total Francis Park Fund 26,205

REVOLVING LOAN FUND 78-61-

381	Interest Income	6,500
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900.	Other Uses	300,000
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383	Loan Payment	40,294
389	Misc (late fees)	0
399	Interfund Transfer	0
Total Revolving Loan Fund		46,794

913.	Community Relations	0
929.	Misc. Expense	0
Tot Revolving Loan Fund		300,000

Total Special Revenues 3,849,788

2,128,099

DEBT SERVICE FUNDS

2003 IEPA WATER LOAN FUND 37-42-

311	Property Tax	0
344	Grants	0
381	Interest Income	0
389	Misc. Income	0
391	Proceeds-Bond Sale	0
399	Interfund Transfer	57,199
Total IEPA Water Loan Fund		57,199

710.	Principal Payment	42,422
720.	Interest Expense	14,777
730.	Fiscal Agent Fee	0
929.	Misc. Expenses	0
999.	Interfund Transfer	0
Tot IEPA Water Fund		57,199

TIF DEVELOPMENT FUND, KENTVILLE 44-84-

311.	Property Tax	0
381.	Interest Income	0
389.	Misc. Income	0
391.	Proceeds-Bond Sales	0
399.	Interfund Transfer	6,960
Tot Kent. TIF Fund		6,960

549.	Other Professional Services	3,100
710.	Principal Payment	0
720.	Interest Expense	0
730.	Fiscal Agent Fees	0
890.	Other Improvements	0
929.	Misc. Expense	0
999.	Interfund Ops Transfer	0
Tot Kent. TIF Fund		3,100

TIF DEVELOPMENT FUND, LININGER, 44-84A-

311.	Property Tax	13,400
381.	Interest Income	130
391.	Proceeds-Bond Sales	0
389.	Misc. Income	0
399.	Interfund Transfer	0
Tot Lininger TIF Fund		13,530

549.	Other Professional Services	2,850
710.	Principal Payment	0
720.	Interest Expense	0
730.	Fiscal Agent Fees	0
890.	Other Improvements	0
929.	Misc. Expense	0
999.	Interfund Ops Transfer	0
Tot Lininger TIF Fund		2,850

TIF DEVELOPMENT FUND, WALWORTH, 44-84B-

311.	Property Tax	5,700
381.	Interest Income	0
389.	Misc. Income	0
391.	Proceeds-Bond Sales	0
399.	Interfund Transfer	0
Tot Walworth TIF Fund		5,700

549.	Other Professional Services	2,850
710.	Principal Payment	0
720.	Interest Expense	0
730.	Fiscal Agent Fees	0
890.	Other Improvements	0
929.	Misc. Expense	0
999.	Interfund Ops Transfer	0
Tot Walworth TIF Fund		2,850

TIF DEVELOPMENT FUND, MILL CREEK, 44-84C-

311.	Property Tax	79,000
381.	Interest Income	110
384.	Refunds	0
389.	Misc. Income	1,500
391.	Proceeds-Bond Sales	0
399.	Interfund Transfer	0

549.	Other Professional Services	6,700
710.	Principal Payment	51,500
720.	Interest Expense	9,555
730.	Fiscal Agent Fees	0
890.	Other Improvements	0
929.	Misc. Expense	13,250

Tot Mill Creek TIF Fund 80,610

999.	Interfund Ops Transfer	0
Tot Mill Creek TIF Fund		81,005

TIF DEVELOPMENT FUND, EAST & 11TH 2004, 44-84D-

311.	Property Tax	75,800
381.	Interest Income	200
389.	Misc. Income	1,500
391.	Proceeds-Bond Sales	0
399.	Interfund Transfer	0
Tot East & 11th 2004 TIF Fund		77,500

549.	Other Professional Services	4,300
710.	Principal Payment	18,311
720.	Interest Expense	4,189
730.	Fiscal Agent Fees	0
890.	Other Improvements	0
929.	Misc. Expense	12,000
999.	Interfund Ops Transfer	0
Tot East & 11th 2004 TIF Fund		38,800

TIF DEVELOPMENT FUND, DOWNTOWN, 44-84E-

311.	Property Tax	89,000
381.	Interest Income	200
389.	Misc. Income	0
391.	Proceeds-Bond Sales	0
399.	Interfund Transfer	0
Tot Downtown TIF Fund		89,200

549.	Other Professional Services	10,000
710.	Principal Payment	0
720.	Interest Expense	0
730.	Fiscal Agent Fees	0
890.	Other Improvements	0
919.	Redevelopment Projects	30,000
929.	Misc. Expense	0
Tot Downtown TIF Fund		40,000

2013 SERIES BOND FUND 46-84-

311.	Property Tax	0
381.	Interest Income	0
391.	Proceeds-Bond Sales	0
399.	Interfund Transfer	546,000
Tot 2013 Series Bond Fund		546,000

553.	Publishing & Printing	0
710.	Principal Payment	515,000
720.	Interest Expense	88,685
730.	Fiscal Agent Fees	400
999.	Interfund Ops Transfer	0
Tot 2013 Series Bond Fund		604,085

2015 SERIES BOND FUND 47-84-

311.	Property Tax	287,546
381.	Interest Income	1,900
391.	Proceeds-Bond Sales	295,000
399.	Interfund Transfer	0
Tot 2013 Series Bond Fund		584,446

710.	Principal Payment	455,000
720.	Interest Expense	122,868
730.	Fiscal Agent Fees	5,265
999.	Interfund Transfer	0
Tot 2013 Series Bond Fund		583,133

2011 B SERIES BOND FUND 48-71-

311.	Property Tax	0
381.	Interest Income	0
391.	Proceeds-Bond Sales	0
399.	Interfund Transfer	226,865
Total 2011B Bond Fund		226,865

710.	Principal Payment	220,000
720.	Interest Expense	6,600
730.	Fiscal Agent Fees	265
Tot 2011B Bond Fund		226,865

Total Debt Service Funds 1,688,010

1,639,887

CAPITAL IMPROVEMENT FUNDS

NHR SALES TAX INFRASTRUCTURE IMPROVEMENT FUND 31-71-

311.	Property Tax	0
344.	Grants	0
345.1	Sales Tax (Local Use)	625,000
381.	Interest Income	2,900
384.	Refunds	0

515	Maint. Service-Utility System	0
532	Engineering Services	99,000
533	Legal Services	0
549	Other Prof. Services	0
Subtotal Contractual		99,000

389.	Misc. Income	0
391.	Proceeds-Bonds	0
399.	Interfund Xfr.	0
Total Infra. Improv. Rev		627,900

615	Maint. Supplies-Utility Syster	0
652	Operating Supplies	0
Subtotal Commodities		0

710.	Principal Payment	240,000
720.	Interest Payment	103,600
730.	Fiscal Agent Fees	265
Subtotal Debt Service		343,865

811	Water Improvements	0
812	Sanitary Sewer Improvement	0
813	Road/Sidewalk Improvement	100,000
814	Storm Sewer/Drainage Impro	380,000
890	Other Improvements	0
Subtotal Capital		480,000

929	Miscellaneous	0
999	Interfund Xfr.	57,199
Subtotal Other		57,199

Total Infrastructure Improv. **980,064**

PUBLIC PROPERTY FUND 36-72-

311	Property Tax	0
344	Grants	0
381	Interest Income	0
389	Misc. Income	0
391	Proceeds-Bonds	0
399	Interfund Xfr.	0
Total Public Property Rev		0

532	Engineering	0
549	Other Prof. Services	0
Subtotal Contractual		0
652	Operating Supplies	0
Subtotal Commodities		0

810	Land	0
850	Utility System	0
890	Other Improvements	75,000
Subtotal Capital		75,000

929	Miscellaneous	0
999	Interfund Xfr.	0
Subtotal Other		0

Total Public Prop. **75,000**

MUNICIPAL BLDG. FUND 38-71-

311	Property Tax	0
344	Grants	0
381	Interest Income	0
389	Misc. Income	320
391	Proceeds-Bonds	0
399	Interfund Xfr.	39,490
Total Muni. Bldg. Rev		39,810

511	Maint. Building	15,000
549	Other Prof. Services	27,000
Subtotal Contractual		42,000

611	Maint. Supplies Bldg.	4,500
Subtotal Commodities		4,500

820	Building	0
830	Equipment	13,500
870	Furniture	0
890	Other Improvements	0
Subtotal Capital		13,500

929	Miscellaneous	0
999	Interfund Xfr.	0
Subtotal Other		0

Total Muni. Bldg. **60,000**

ACQUISITION FUND 39-73-

389	Misc. Income	0
397	Interfund Loan	0
399	Interfund transfer	375,750
Tot Acquisition Fund		375,750

830	Equipment	0
840	Vehicle	558,500
890	Other Improvements	260,000
999	Interfund Operating Transfer	2,142,251
Total Acquisition Fund		2,960,751

Total Capital Project Funds **1,043,460**

4,075,815

ENTERPRISE FUNDS

WATER IMPROVEMENT FUND 32-42-

344	Grants	0
381	Interest	12,000
384	Refunds	0
391	Bond Proceeds	0
399	Interfund Transfer	152,000
Total Water Improv Fund		164,000

421	Salaries-Regular	0
451	Health Insurance	0
532	Engineering Services	25,000
540	Grant Administration	0
549	Other Professional Serv.	0
850	Utility System	375,000
Tot Water Improve Fund		400,000

SEWER IMPROVEMENT FUND 33-43-

344	Grants	0
381	Interest Income	0
384	Refunds	0
399	Interfund Transfer	0
Total Sewer Improv Fund		0

421	Salaries-Regular	0
451	Health Insurance	0
532	Engineering Services	0
850	Utility System	0
Tot Sewer Improve		0

SEWER 2001 BOND PROJECT 33-49-

344	Grants	0
381	Interest Income	3,000
391	Proceeds - IEPA Loan	0
391	Bond Proceeds	0
397	Interfund Loan Received	0
Total Sewer 2001 Bond Project		3,000

532	Engineering Services	10,000
850	Sewer Improvement	662,508
989	Interfund loan payback	0
Total Sewer 2001 Bond Project		672,508

Total Sewer Fund 33 **3,000**

672,508

WATER FUND: DISTRIBUTION 51-42-

333	Plumbing Permits	1,400
361	Water Sales	2,233,187
366	Connection Fee	500
376	Penalty & Delinquent	63,000
381	Interest Income	45
384	Refunds	0
389	Miscellaneous Income	0
399	Interfund Transfer	0
Total Water Fund		2,298,132

412	Salaries - Inspectors	500
421	Salaries - Regular	505,162
422	Salaries - Temporary	0
423	Salaries - Overtime	12,000
429	Salaries - Retire Cash in	0
451	Health Insurance	127,465
455	PreEmployment Testing	300
462	Retirement Contribution	0
473	Personal Equipment	1,800
Total Personnel		647,227

511	Maint. Service-Bldg	500
512	Maint. Service Equipment	1,000
513	Maint. Service-Vehicle	0
515	Maint Service-Utility System	20,000
532	Engineering Services	1,100
533	Legal Services	2,400
537	Computer Services	18,000
537.4	Computer Services	0
542	Laboratory Services	0
551	Postage	5,200
552	Telephone	0
553	Publishing & Printing	2,000
556	Radio Service	800
561	Dues & Publications	500
562	Travel Expenses	1,000
563	Training	3,000
571	Utilities	0
581	Tree Removal	0
582	Hauling Charges	0
593	Rentals	4,500
Total Contractual		60,000

611	Maint. Supplies-Building	0
612	Maint. Supplies-Equipment	3,000
615	Maint. Supplies-Utility	260,000
651	Office Supplies	1,700
652	Operating Supplies	3,200
653	Small tools	1,800
655	Automobile Fuel/Oil	12,000
656	Chemicals	0
Total Commodities		281,700

820	Building	9,300
830	Equipment	31,500
840	Vehicle	0
850	Utility System	30,000
870	Furniture	120
Total Capital Outlays		70,920

929	Miscellaneous Expenses	2,000
952	Transfer to Bond Fund	0
999	Interfund Transfer	50,500
Total Other		52,500

Total Water Distribution 1,112,347

WATER FUND: Water Production 51-93-

389	Miscellaneous Income	0
397	Interfund Loan	0
399	Interfund Transfer	0
Total Water Production		0

512	Maint. Service Equip.	54,500
515	Maint Service-Utility System	173,111
542	Laboratory Services	7,650
551	Postage	0
552	Telephone	3,400
571	Utilities	200,000
580	Pest Control	1,500
Total Contractual		440,161

619	Maint. Supplies Water Plant	1,800
652	Operating Supplies Water F	1,700
653	Small Tools Water Plant	0
654	Janitorial Supplies	300
655	Automotive Fuel/Oil	0
656	Chemicals	78,000
Total Commodities		81,800

810	Land	0
830	Equipment	0
850	Utility System	0
870	Other Improvements	10,000
Total Capital Outlays		10,000

929	Miscellaneous Expenses	0
999	Interfund Operating Transfe	638,500
Total Other		638,500

Total Water Production		0	1,170,461
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Total Water Fund 51		2,298,132	2,282,808
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SEWER FUND: Sewer System 52-43-

362	Sewer Charges	1,630,327
366	Connection Fee	500
376	Penalty & Delinquent	25,529
381	Interest Income	0
384	Refunds	0
387	Sale of Material	0
389	Miscellaneous Income	2,683
399	Interfund Transfer	0
Total Sewer System		1,659,039

421	Salaries - Regular	162,990
422	Salaries - Temporary	0
423	Salaries - Overtime	5,000
429	Salaries - Retire Cash in	0
451	Health Insurance	38,985
455	Pre-employment testing	0
462	Retirement Contribution	0
473	Personal Equipment	1,200
Total Pesonnel		208,175

511	Maint. Service-Bldg	0
512	Maint. Service-Equip	15,000
512.6	Maint. Service-Equip	15,000
513	Maint. Service-Vehicle	0
515	Maint Service-Utility System	150,000
515.4	Maint Service-Utility System	0
517	Maint Service-Storm Water	35,000
517.4	Maint Service-Storm Water	0
532.4	Engineering Services	550
533	Legal Services	0
537	Computer Services	12,000
537.4	Computer Services	0
549.4	Other Professional Serv.	0
551	Postage	5,000
553	Publishing & Printing	1,200
556	Radio Service	500
562	Travel Expenses	1,000
563	Training	2,000
Contractual/Services/Develop.		237,250

611	Maint. Supplies-Building	0
615	Maint. Supplies-Utility	145,000
615.4	Maint Supplies-Storm Water	0

619	Maint. Supplies - Sewer	0
651	Office Supplies	900
652	Operating Supplies	7,200
655	Automobile Fuel/Oil	4,200
656	Chemicals	1,635
Commodities		158,935

820	Building	9,300
830	Equipment	3,000
830.6	Equipment - Lift Stations	50,000
840	Vehicle	0
850	Utility System	0
850.4	Utility System	5,400
Capital Outlays		67,700

929	Miscellaneous Expenses	1,000
952	XFR to Bond & Loan Funds	0
999	Interfund Transfer	51,000
Other		52,000
Total Sewer		724,060

SEWER FUND: WWTP 52-93-

389.	Miscellaneous Income	23,014
Total WWTP		23,014

511	Maint. Service-Bldg	1,000
512	Maint. Service-Equip	55,000
515	Maint Service-Utility System	474,378
542	Laboratory Services	23,500
552	Telephone	1,500
571	Utilities	135,000
580	Pest Control	1,600
586	Hauling Charges	30,000
Contractual/Services/Develop.		721,978

619	Maint. Supplies-WWTP	4,900
652	Operating Supplies	10,000
653	Small Tools	400
654	Janitorial Supplies	375
655	Automobile Fuel/Oil	7,000
656	Chemicals	3,000
Commodities		25,675

810	Land	0
850	Utility System	135,000
870	Other Improvements	30,000
Capital Outlays		165,000

929	Miscellaneous Expenses	0
999	Interfund Transfer	50,000
Other		50,000
WWTP TOTAL		962,653

Total Sewer Fund 52 1,682,053

1,686,713

SANITATION FUND 57-44-

311	Property Tax	0
363	Tipping Fees	445,000
368	Pickup Charges	727,650

421	Salaries-Regular	336,830
422	Salaries-Temporary	0
423	Salaries-Overtime	5,400

375	Bag & Excess Stickers	30,991
376	Penalty & Delinquent	31,487
381	Interest Income	0
389	Miscellaneous	0
399	Interfund Transfer	0
Total Sanitation Fund		1,235,128

429	Retirement Cash-in	0
451	Health Insurance	87,550
455	PreEmployment Testing	1,500
462	Retirement Contribution	0
473	Personal Equipment	1,700
Total Personnel		432,980

511	Maint. Service-Building	6,000
513	Maint. Service-Vehicle	0
537	Computer Services	1,020
542	Lab Fees	0
551	Postage	4,950
552	Telephone	525
553	Publishing & Printing	1,070
556	Radio Service	500
563	Training	1,000
573	Garbage Disposal	580,500
574	Landfill Charges	0
580	Pest Control	250
583	Recycling Charges	29,500
Total Contractual/Service/Dev.		625,315

651	Office Supplies	1,000
652	Operating Supplies	5,500
653	Small Tools	500
655	Automobile Fuel/Oil	16,000
Total Commodities		23,000

820	Building	31,300
830	Equipment	1,000
840	Vehicles	0
870	Other Improvements	0
Total Capital Outlays		32,300

929	Miscellaneous Expense	100
999	Interfund Transfer	136,250
Total Other		136,350
Total Sanitation Fund		1,249,945

CEMETERY FUND 58-36-

377	Cemetery Services	48,849
381	Interest Income	0
384	Refunds	0
388	Land Sale	11,996
389	Miscellaneous	15,600
399	Interfund Transfer	207,053
Total Cemetery Fund		283,498

421	Salaries-Regular	125,660
422	Salaries-Temporary	74,038
423	Salaries-Overtime	5,000
429	Salaries-Retirement Cashin	0
451	Health Insurance	26,533
455	PreEmployment Testing	0
462	Retirement Contribution	0
Total Personnel		231,231

511	Maint. Service-Building	500
512	Maint. Service-Equipment	3,500
537	Computer Services	1,400
551	Postage	200
552	Telephone	1,250
571	Utilities	2,000
580	Pest Control	0

581	Tree Removal	3,000
Total Contractual/Service/Dev.		11,850

614	Maint. Supplies-Street	0
651	Office Supplies	300
652	Operating Supplies	5,000
655	Automobile Fuel/Oil	17,200
Total Commodities		22,500

810	Land	0
820	Building	0
830	Equipment	16,510
840	Vehicle	0
890	Other Capital Exp.	0
Total Capital Outlays		16,510

929	Miscellaneous Expense	1,000
999	Interfund Transfer	0
Total Other		1,000
Total Cemetery Fund		283,091

AMBULANCE FUND 59-24-

372	Ambulance Fees City	0
372.1	Ambulance Fees Co. Health	0
381	Interest Income	0
384	Refunds	0
389	Miscellaneous Income	0
Total Ambulance Fund		0

421	Salaries-Regular	0
422	Salaries-Temporary	0
451	Health Insurance	0
471	Uniform Allowance	0
499	Meal Expense	0
Total Personnel		0

512	Maint. Service-Equip	0
513	Maint. Service-Vehicle	0
533	Legal	0
537	Computer Service	0
551	Postage	0
552	Telephone	0
553	Publishing	0
556	Radio	0
561	Dues & Publications	0
562	Travel Expenses	0
563	Training	0
564	Tuition Reimbursement	0
579	Billing Charges	0
Total Contractual/Service/Dev.		0

612	Maint. Supplies-Equip.	0
651	Office Supplies	0
652	Operating Supplies	0
653	Small Tools	0
654	Janitorial Supplies	0
655	Automotive Fuel/Oil	0
Total Commodities		0

820	Building	0
830	Equipment	0
840	Vehicle	0
Total Capital Outlays		0

929	Misc Expense & Refunds	0
999	Interfund Transfer	1,030
	Total Other	1,030
	Total Ambulance	1,030

Total Enterprise Funds 5,665,810

6,576,095

INTERNAL SERVICE FUNDS

FLEET MAINTENANCE FUND 62-45-

384.	Refunds	0
399.	Interfund Transfer	204,677
	Total Fleet Maint Fund	204,677

421	Salaries-Regular	74,315
422	Salaries-Temporary	13,000
423	Salaries-Overtime	3,000
451	Health Insurance	20,395
462	Retirement Contribution	0
471	Uniform Allowance	1,500
473	Personal Equipment	350
	Total Personnel	112,560

511	Maint. Service-Building	750
512	Maint. Service-Equipment	6,000
513	Maint. Service-Vehicle	15,000
536	Janitorial Service	0
537	Computer Service	2,500
561	Dues & Publications	1,000
562	Travel Expenses	200
563	Training	3,500
571	Utilities	42,000
580	Pest Control	0
	Total Contractual/Service/Dev.	70,950

611	Maint. Supplies-Building	500
612	Maint. Supplies-Equip.	15,000
613	Maint. Supplies-Vehicle	68,000
651	Office Supplies	200
652	Operating Supplies	1,500
	Total Commodities	85,200

820	Building	1,000
830	Equipment	3,500
890	Other Improvements	0
	Total Capital Outlays	4,500

929	Miscellaneous Expense	100
	Total Other	100
	Total Fleet Maint. Fund	273,310

HEALTH INSURANCE FUND 74-14-

381	Interest Income	2,500
384	Refunds	0
389	Misc Income/Ret&Employee Contri	205,500
399	Interfund Transfer	1,240,000
	Total Health-Ins. Reserve	1,448,000

451	Health Insurance	1,400,000
452	Life Insurance/Reinsurance/F	250,000
549	Other Fees	25,200
	Tot Health-Insurance Res.	1,675,200

Total Internal Service Funds 1,652,677

1,948,510

Trust & Agency Funds

FIRE PENSION FUND 71-14-

311	Property Tax	485,710	462.	Retirement Contribution	485,830
381	Interest Income	120	Total Fire Pension Fund		485,830
389	Miscellaneous Income	0			
399	Interfund Transfer	0			
Total Fire Pension Fund		485,830			

POLICE PENSION FUND 72-14-

311	Property Tax	498,525	462.	Retirement Contribution	498,655
381	Interest Income	130	Total Police Pension Fund		498,655
389	Miscellaneous Income	0			
399	Interfund Transfer	0			
Total Police Pension Fund		498,655			

CEMETERY BOARD OF MNGR FUND 77-36-

381	Interest Income	4,616	929.	Miscellaneous Expense	16
399	Interfund Transfer	16,041	999.	Inter fund Transfer	4,600
Tot Cemetery Bd of Mngr Fund		20,657	Tot Cem Bd of Mngrs Fund		4,616

PERPETUAL CARE XFR FUND 79-36-

378	Perpetual Care Income (new sales)	16,000	999.	Interfund Transfer	16,022
381	Interest Income	10	Total Perpetual Care Xfr		16,022
Total Perpetual Care Xfr		16,010			

Total Trust & Agency Funds 1,021,152

1,005,123

Section 5. This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Kewanee, Illinois this 8th day of May, 2017.

Steve Looney, Mayor

ATTEST:

Melinda Edwards, City Clerk

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	May 8, 2017	
RESOLUTION OR ORDINANCE NUMBER	Discussion Only	
AGENDA TITLE	An Ordinance amending Chapter §155.003, §155.068(A), §155.069(B) and §155.071(A) of the City Code which establishes zoning definitions and uses.	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Establishes clear definitions for certain types of trailers and clarifies uses within the zoning districts for what trailers can exist within the districts.	
BACKGROUND	Placement of semi-trailers upon Crowe Auto property within a B-3 district prompted a review of the existing definitions and uses. Crowe attempted to have the property rezoned to B-4 and also applied for a special use permit. Please see Case #2 of the February 23 rd , 2017 Plan Commission Meeting.	
SPECIAL NOTES	The City Attorney was asked to review and offer his interpretation of our existing zoning ordinances. Please see the memo dated March 16, 2017 from the City Attorney.	

ANALYSIS	<p>After my own review of our existing zoning ordinances, review of the memo from the City Attorney and discussion with City Manager Gary Bradley, I set out on an investigation of other municipalities zoning definitions and uses.</p> <p>The definitions and uses were sent to the City Attorney and the City Manager for review and suggestions. I feel the offered changes should clarify the issues that came up in the Crowe Auto case. It satisfies Crowe's request to be able to sell utility trailers upon their property and solves the City's concern over the semi-trailers stored and/or sold in a Business District and restricts them to Manufacturing Districts.</p>
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends passing the ordinance.
REFERENCE DOCUMENTS ATTACHED	Plan Commission Meeting Minutes from February 23, 2017, Memo from the City Attorney dated March 16, 2017.

ORDINANCE NO. XXXX

AN ORDINANCE AMENDING CHAPTERS §155.003, §155.068(A), §155.069(B) AND §155.071(A) OF THE CITY CODE WHICH ESTABLISHES DEFINITIONS AND USE RESTRICTIONS IN THE ZONING ORDINANCES OF THE CITY OF KEWANEE, AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE UPON PUBLICATION AS REQUIRED BY LAW.

WHEREAS, The City of Kewanee has previously established definitions and uses in the zoning ordinance; and

WHEREAS, The City Council has found that the current ordinances fail to define different types of trailers and the uses within the appropriate zoning districts for different types of trailers in the City of Kewanee; and,

WHEREAS, The City Council believes that it is important to update the current zoning ordinance in order to define the different types of trailers and to clarify the permitted uses for trailers within the zoning districts of the City of Kewanee; and,

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

Section 1 The City Council hereby amends Chapter §155.003 of the City Code by inserting text shown as underlined and omitting text shown as ~~striketrough~~ as follows:

§ 155.003 DEFINITIONS.

For the purpose of this chapter the following definitions shall apply unless the context clearly indicates or requires a different meaning.

FIFTH-WHEEL COUPLING. The fifth-wheel coupling provides the link between a semi-trailer and the towing truck, tractor unit, leading trailer or dolly. Some camper trailers use a fifth-wheel configuration, requiring the coupling to be installed in the bed of a pickup truck as a towing vehicle, and "fifth wheel" is therefore sometimes used as a synonym for such campers in North America. The coupling consists of a kingpin, a 2-or-3 1/2-inch-diameter (50.8 or 88.9 mm) steel pin on the front of the semi-trailer, and a horseshoe-shaped coupling device called a fifth wheel on the rear of the towing vehicle.

GOOSENECK TRAILER. A gooseneck trailer attaches to the towing vehicle by way of a ball hitch that is mounted in the bed of a pickup truck. Gooseneck trailers are sometimes mistakenly referred to as fifth-wheel. The difference is that gooseneck trailers utilize a ball hitch and are towed by a pickup truck and fifth-wheel trailers utilize a kingpin and are towed by a semi-tractor.

SEMI-TRAILER. A semi-trailer is a trailer with a large proportion of its weight being supported either by a semi-tractor or by a detachable front axle assembly called a dolly. A semi-trailer is equipped with legs that can be lowered to support it when it is unhooked from the tractor. When coupled together, the tractor and trailer combination is often referred to as a semi, 18-wheeler, big-rig or truck and trailer. The purpose of a semi-trailer is to carry freight. Types of semi-trailers include dry freight vans, refrigerated vans (reefers), flatbeds (standard, step-deck, lowboy, double drop, etc.) and tank trailers. Trailer sizes vary, but the most common sizes are 53' or 48' in length and 102" or 96" in width. Semi-trailers are attached to the towing vehicle by way of fifth-wheel coupling.

SHIPPING CONTAINER. A large, strong container, usually constructed of corrugated metal of sufficient strength for stacking, used to store goods during shipment.

USED CAR LOT. A zoning lot on which used or new cars, utility trailers, or trucks are displayed for sale or trade.

UTILITY TRAILER. A vehicle designed to be pulled by a motor vehicle, having a capacity of 1 ½ ton or less, which is used to carry property, trash, or special equipment and is typically 16 feet or less in length. Boat trailers are included as utility trailers. Utility trailers are connected to the towing vehicle by a ball hitch.

Section 2 The City Council hereby amends Chapter §155.068(A) of the City Code by inserting text shown as underlined and omitting text shown as ~~striketrough~~ as follows:

§ 155.068 B-3 BUSINESS AND WHOLESALE DISTRICT.

- (A) Permitted uses.
 - (39) Utility trailer sales.
 - (40) Wholesale business.

Section 3 The City Council hereby amends Chapter §155.069(B)(4) of the City Code by inserting text shown as underlined and omitting text shown as ~~striketrough~~ as follows:

§ 155.069 B-4 BUSINESS DISTRICT.

- (B) Special uses. The following uses may be allowed by special use permit per §§ 155.155 through 155.157.
 - (4) Automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only.

Section 4 The City Council hereby amends Chapter §155.071(A)(3) of the City Code by inserting text shown as underlined and omitting text shown as ~~striketrough~~ as follows:

§ 155.071 M-2 MANUFACTURING DISTRICT, GENERAL.

- (A) Permitted uses. The uses permitted in this District generally include those manufacturing and industrial activities which cannot be operated economically without creating some conditions which may be objectionable or obnoxious to the occupants of adjoining properties and for that reason, must be grouped in areas where similar industrial uses are now located or where the permitted uses will be best located per the comprehensive land use plan of the city, which is designed to protect the welfare of the community:
 - (3) Automobiles, truck and trailers manufacture.

Section 5 This ordinance shall be in full force and effect immediately upon its passage, approval and publication as provided by law.

Passed by the Council of the City of Kewanee, Illinois this 8th day of May, 2017.

ATTEST:

Melinda K. Edwards, City Clerk

Steve Looney, Mayor

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

MEMORANDUM

TO: Keith Edwards

FROM: Justin M. Raver

DATE: March 16, 2017

SUBJECT: Zoning Ordinance Interpretation Regarding Trailers

The term trailer is utilized in various forms within the zoning code of the City of Kewanee and has as a result in this case created confusion as to its meaning within the various district definitions within the code. Upon reviewing the code and the definitions I have come to the following determinations of what the City's interpretation of the zoning code regarding trailers should be:

Small utility trailers are not specifically addressed within the code and in light of their failure to be addressed, I believe that the closest appropriate classification to allow light utility trailer sales should be limited to M-1 zoning districts pursuant to Item 48 under Section A Permitted Uses, which states "Storage and Sale of Trailers, Farm Implements and Other Similar Products on Open Lot." Trailers within this section, when interpreted in light of the rest of the sentence seems to indicate trailers utilized for utility and agricultural purposes.

Additionally, trailers meaning semi truck trailers would be permitted in an M-1 manufacturing district under a special use permit pursuant to Item 9 of Special Use Permit - Permitting Uses - Automobile, Truck, Trailer, Tractor, Bus, Storage Yard and in support of this definition of trailer, we look to the sentence when it states "tractor, truck, automobile, and bus" meaning that it is referencing larger trailers than what would commonly be referred to as a utility trailer.

In addition to M-1 manufacturing districts, any trailer can be utilized, stored, and in my opinion, sold using a special use permit under B-4 classification pursuant to Item 4 under "Special Use Authorized Uses." I understand that it does not specifically say the sale of these items. We cannot plan for every eventuality and every unit of commerce and it is not too far of a leap that if you can store the item then you can sell the item.

The trailer sales or rentals as provided under Section 9 under the B-4 A Permitted Uses Without a Special Use Permit would seem to indicate and would be limited to the sale of mobile homes or potentially recreational vehicles and does not envision the sale of utility trailers or any other type of trailer if the trailer is not to be utilized in a manner that would permit a person to reside within it under its permitted and designed use.

This is going to lead to some bit of silliness in regard to implementation as under B-3 zoning we allow automobile sales, building material sales, and under a special use permit, used automobile sales. In my opinion small utility trailers, meaning trailers that can be towed by ordinary vehicles under 1 ½ ton capacity, should be allowed within a B-3 zoning without a

special use permit. However, that is not what the code says and we are currently restricted to interpretation of the code as it stands unless we deem it necessary to alter the code by ordinance.

So at this time, though silly, it is my opinion that to sell any trailers, whether they be garden utility trailers for mowers not including semi trailers have to be zoned M-1 and requiring M-1 with a special use permit for the storage or sale of semi trailers.



Justin M. Raver

Everything You Need!

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

February 24, 2017

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

RE: Report from Plan Commission for February 23, 2017 Meeting.

The Plan Commission convened at 7:00 p.m. on February 23, 2017 Kewanee City Hall, Council Chambers. Commission members Minella, Mirocha, Reynolds and Sayer were absent. For business there were two petitions upon which to conduct a public hearing.

Case Number 1:

Part of 144 Junior Ave. which is located at the Southern most end of Junior Ave South of Dewey Ave and abuts to 141 Acorn St. Rezoning Petition for a 25 foot wide strip along and parallel to the East edge of the property that abuts 141 Acorn St.

Kevan Cooper of Bruner, Cooper & Zuck on behalf of Petersen Health Systems, Inc. is petitioning for the Rezoning request.

Address (es): Part of 141 Junior Ave.

Legal Description: Tract 1-A, The East 25 foot of even width off the entire East line of Lot 1 of Country Club Estates, Inc., Second Addition, City of Kewanee, Henry County Illinois, A Subdivision as found recorded in the Henry County Recorder's Office as document number 70R2346.

Location: On the Southern most end of Junior Ave, South of Dewey Ave and abutting the West side of 141 Acorn St.

Dimensions: 25 feet East to West and 302 feet North to South.

Area: 7550 Sq Ft. (0.1733 Acres)

Existing buildings or uses: None on this strip of land. Currently part of the parcel where Kewanee Care Nursing Home is located.

Current Zoning District: R-2 One-Family Dwelling District with a Special Use Permit for Nursing Home Use.

Existing (Surrounding Zoning) Zoning: R-5 Multiple Family Dwelling District to the East and South, R-3 One-Family Dwelling District to the West and North, R-2 One-Family Dwelling District to the Northeast.

Existing Land Use: Institutional.

Proposed Land Use Map: High Density Residential.

Background Information:

Petersen Health Care Systems, Inc. is currently constructing a new Memory Care Assisted Living facility located on lots 20A, 20B, 21A & 21B for which this is a permitted use. They also own the property abutting these lots to the West at 144 Junior Ave. commonly known as Kewanee Care Nursing Home. Petersen Health Care has taken steps to combine lots 20A, 20B, 21A & 21B as one parcel. They have also subdivided the East 25 foot of even width off the entire East line of 144 Junior Ave. Petersen is requesting to rezone this 25 foot strip of land to match the existing R-5 Zoning of lots 20A, 20B, 21A & 21B and will then combine all of these parcels into one large parcel. Even though Petersen currently owns all of these parcels under the same entity, they want to do this in case in the future they sell either the new or old building off to a different entity.

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The new Memory Care Assisted Living facility will be called Betty's Garden and will create about 20 new jobs. The City has no argument against combining the lots, the rezoning or against the use that Petersen Health Care Systems, Inc. has proposed.

The Public Hearing:

At 7:00 p.m. on February 23, 2017, the hearing on the proposed Rezoning Petition 144 Junior Ave. was held. **Doug Currier** of Petersen Health Systems, Inc., Peoria, Illinois, was present to represent the petition.

- Currier clarified that the rezoning request was for the 25 foot strip of land subdivided off of the parcel to the West which is also owned by Petersen Health Systems.
- Currier stated that they (Petersen Health Systems) wanted to add the 25 foot strip of land to the land where the memory care facility is located to add extra room to the memory care parcel.
- Currier stated that because the 25 foot strip is zoned R-2 they would like to have it rezoned to R-5 so they can combine all involved parcels into one.
- Director of Community Development Keith Edwards added the clarification that Kevan Cooper stated in an email that this rezoning and combining of the parcels was to "clean up" the legal descriptions and to help with anything that might happen in the future such as sale of either of the properties.
- Edwards also stated that Currier had advised in past conversation that the new memory care facility will create approximately 20 new jobs for the City of Kewanee.

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

Commission Chairman Morrison asked if there were any persons to speak in opposition to the petition.

There were no objectors.

Recommendation:

After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of five in favor of the application, none opposed to the application, four absent, that the application to **Rezone the 25 foot wide strip along and parallel to the East edge of the property that abuts 141 Acorn St.** be approved by the City Council.

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Case Number 2:

303 Tenney St. which is located in the 300 block of Tenney Street on the Southwest corner of Tenney St and West Church St. Rezoning Petition to change from B-3 Business And Wholesale District to B-4 Business District AND Special Use Permit Petition to allow Automobile, Truck, Trailer, Tractor or Bus Storage yard, Operable Vehicles Only.

George Koustas is petitioning for the Rezoning request and the Special Use Permit at the existing Crowe Auto Group location.

Address (es): 303 Tenney St (Two parcels), 109 W Church St, 115 W Church St, 119 W Church St.

Legal Description: Tenney St: S82.5 of N165 of E253 Lot 65 Original town of Wethersfield, Now City of Kewanee, Henry County, Illinois.

Tenney St: N82.5 of E140 Lot 65 Original town of Wethersfield, Now City of Kewanee, Henry County, Illinois.

109 W Church St: W58 of E198 of N82.5 Lot 65 Original town of Wethersfield, Now City of Kewanee, Henry County, Illinois.

115 W Church St: W55 of E253 of N82.5 Lot 65 Original town of Wethersfield, Now City of Kewanee, Henry County, Illinois.

119 W Church St: W132, EX 55x165 NE, Lot 65 & E66 Lot 66, EX Tower Original town of Wethersfield, Now City of Kewanee, Henry County, Illinois.

Location: On the West side of the 300 block of Tenney St. AND the South side of the 100 block of W Church St.

Dimensions: Beginning at the Northeast corner of the property at the intersection of Tenney St & W Church St and going counter clockwise: 396 feet along the North side, 333 feet along the West side, 198 feet from the Southwest corner towards the East, 168 feet from South to North, 198 feet towards the East and concluding with 165 feet from South to North along the East most property line along Tenney St.

Area: 97104 Sq Ft. (2.23 Acres)

Existing buildings or uses: Show Room building (68'x44'), Service Facility (161'x60'), Automotive sales lot.

Current Zoning District: B-3 Business And Wholesale District.

Existing (Surrounding Zoning) Zoning: B-3 Business And Wholesale District to the North, R-2 One Family Dwelling District to the West, B-3 Business and Wholesale District to the South, B-2 Business District General Retail to the Southeast, B-1 Business District Limited Retail to the East, B-3 Business and Wholesale District to the Northeast.

Existing Land Use: Commercial.

Proposed Land Use Map: Commercial.

Background Information:

On November 9, 2016 a letter was sent to George Koustas owner of Crowe Auto Group at 303 Tenney St. This letter was sent based on review of the codes prompted by several complaints received by the City concerning a semi trailer being used as a sign on the property. The semi trailer, as well as other semi trailers, on the property is unlawful as the current B-3 zoning does not permit for the storage or sale of trailers. If the trailer is declared a sign, the sign was placed unlawfully without an approved permit and no communication with the City had taken place prior to having the trailer painted or placed upon the property. This sign would also not be approved as a permanent sign, as it does not meet the requirements for the construction of a sign in the International Building Code. The letter gave Crowe Auto Group 90 days to correct the violation which made the deadline for compliance February 7, 2017.

Shortly after the mailing of the letter, I was contacted by Brandy Funke of Crowe Auto Group. City Manager Gary Bradley and I met with Ms. Funke and Mr. Koustas at City Hall later that day. I explained that the trailer cannot be

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stored on the property because the zoning does not permit for the storage or sale of trailers. I also advised that the trailer does not meet the construction requirements of a sign per the International Building Code and City Code. Mr. Koustas asked about the removal of the axles of the trailer and placing it on the ground, which would also be unlawful as the result would be either an inoperable vehicle by code, meaning that the trailer (being a vehicle by the legal definition) is now inoperable since the wheels and axles were removed, or an unlawful structure, in that the trailer would not meet the requirements of the building code for a structure. It should be noted that there are other such nuisance trailers in less visible locations around town, which will also be addressed by the Community Development Department for removal.

Mr. Koustas inquired about rezoning in an attempt to be able to maintain the trailer on the property. I provided the information on how to petition the Plan Commission to request rezoning from B-3 to B-4 and also on the Special Use Permit that would also be required.

Mr. Koustas defended the trailer/sign, noting that he had seen similar uses often parked in farm fields adjacent to highways. Mr. Koustas advised that one of the Wall Dogs that had painted other murals throughout the City had drawn the outline of the design on the trailer. Mr. Koustas had someone else paint/fill in the lines. It was suggested to Mr. Koustas that if he wanted a mural that it should be painted by an artist on the building and not on a semi trailer. It should be noted that this is not a mural as it is an advertisement for Crowe Auto Group.

In this meeting, I did compliment Mr. Koustas on the appearance of the rest of Crowe's property. The work that has been done to improve the buildings, the placement of a very professional looking sign that is placed near the front of the property by Tenney St., and the demolition of the old Taylor & Sons building have had a dramatic improvement to the look of the property and neighborhood.

Before our meeting adjourned, I urged Mr. Koustas and Ms. Funke to remove the trailer and any other trailers from the property. I have had no other communication with Mr. Koustas or Ms. Funke until mid-January. Ms. Funke called me at City Hall to discuss the options once again. We went over all of the above information that was discussed in November. We did discuss the possibility of at least moving the trailer so it would be less conspicuous until after the official decision on the Plan Commission agenda and City Council vote. At the time of this phone conversation with Ms. Funke, the trailer still had not been removed.

On February 7, 2017 I took follow up photos of the property showing the trailer was still present but had been moved. (Photos of the property and trailer taken on February 7, 2017 included in this packet.)

Here are the three criteria that have to be satisfied prior to recommending a Special Use Permit to be granted.

Special Use Permit Criteria (155.157 C)

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

I have discussed this case with the City Manager and the City Attorney. The City does not agree that this request would meet the above mentioned criteria. The City does not believe that this sign/trailer is a good representation of

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what should be seen along the main corridor leading through the City of Kewanee though we concede that it may be well suited for use in a farm field. The City also does not feel that trailer sales and storage at this location would be complimentary to the surrounding businesses and does not recommend the granting of this rezoning request or the Special Use permit requested on this petition.

The Public Hearing:

At 7:06 p.m. on February 23, 2017, the hearing on the proposed Rezoning Petition & Special Use Permit for Crowe Auto Group, 303 Tenney St. was held. Brandy Funke of Crowe Auto Group, Kewanee, Illinois, was present to represent the petition.

- Funke stated that Crowe Auto Group was looking for a special use permit for storage of all types of operable vehicles which includes trailers.
- Funke stated that Crowe has always sold and stored trailers and has been doing so for four years.
- Funke requested clarification on their (Crowe Auto Group) current zoning which is B-3.
- Furthermore there was debate over definitions of Garages, Auto sales, Trailers and automotive service station.
- Funke requested clarification on whether or not they are zoned correctly for auto sales. Edwards advised they are zone correctly for auto sales.
- Funke asked if they are zoned for small trailer sales such as car dollies, or flat bed style utility trailers. Edwards stated that there seems to be a lack of definition for different types of trailers in the zoning code and that Edwards would contact the City Attorney for his interpretation of the current definitions and that the City may have to put some work into this part of the code. Edwards also stated that some of the definitions may have been placed in the code in the 1960's when the zoning code was adopted and thus may need to be revised.
- Edwards stated that smaller utility trailers are not so much of a concern as the two semi-trailers involved in the case. Edwards did state that he would seek guidance from the City Attorney and City Manager but felt that the smaller utility trailers wouldn't be an issue OR that the City may elect to update the code to specifically define the smaller trailers and in which district they could be sold.
- Funke asked if she can have small flatbed trailers on the property that you would normally pull with a half ton pick-up truck. Edwards stated that he would speak with the City Attorney for his interpretation. But reminded that small utility trailers such as this or like Farm King currently sells would be of less concern to the City and again the semi-trailers are the primary concern.
- Morrison stated that his interpretation of the zoning district would require Crowe to be zoned to M-1 in order to store semi-trailers.
- Funke stated that they requested the rezoning from B-3 to B-4 and the special use permit based off of Edwards' interpretation of the zoning code.

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- Funke stated that their intentions for the rezoning and special use permit is so that Crowe can sell small utility trailers and keep the two semi-trailers on the property.
- Edwards stated that during conversation with Funke in the past that Funke had stated that the two semi-trailers are for sale. However, Funke also stated that the two trailers are also used for storage of tires and other items for the dealership. Funke confirmed this conversation.
- Edwards stated that this whole case stemmed from complaints over the semi-trailer that had the graffiti style sign painted on it. This trailer being used as a sign does not comply with the City's sign ordinance or the currently adopted building code.
- Morrison stated again that his interpretation is that Crowe will need to rezone to M-1 in order to store trailers of the semi-trailer variety.
- Morrison suggested to Funke that she could request that the petition be tabled until Edwards can get more clarification from the City Attorney.
- Edwards stated that
- Funke stated that the semi-trailer in question had been on the property for four years.
- Hughes and Costenson expressed concern over the trailer definitions and getting this area of the code cleaned up.
- Costenson expressed concern over if Crowe was to request an M-1 zoning change that there is then a concern over what else could happen on the property in the future with Crowe or future owners. Costenson stated that he didn't know if that would be good for the neighborhood.
- Hughes expressed concern that if Crowe is allowed to store semi-trailers on the property that the storage of trailers with signs painted on them would be allowed to be stored.
- Morrison again suggested that Funke could request for the decision to be postponed until the meeting to allow clarification on the definitions.
- Funke stated that Crowe's business plan will not change. They wish to continue business as they have and to be able to sell trailers to their customers. Funke admitted that yes Crowe has two trailers on the property and they do indeed use them for storage.
- Funke stated that she spoke to the surrounding business and that she found no objectors. However there were no other persons in attendance to speak in favor of this petition.
- Funke asked about the possibility of removing the axles from the semi-trailers and placing them on the ground. Edwards responded stating that in doing so the trailers, by definition, would then be considered one of two things. The trailers would either be considered an inoperable vehicle since the axles would have been removed and rendering the trailer inoperable OR the trailer would be an unlawful structure in that the construction of the trailer does not meet building code. Edwards went on to say that he is aware of other trailers throughout town that have, under past

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administration, been allowed to have the axles removed and placed on the ground for storage. Edwards stated that these are on his list of items to do in the future and will discuss these with current administration and attorney.

- Morrison reminded the commission members that the commission members can place stipulations on the special use permit to be considered by the council. He gave the example of only trailer under 6 feet in height could be permitted.
- Morrison once again recommended that the petition be tabled but stated that it is up to Funke if she would like to have it tabled.
- Funke asked if the Plan Commission would allow a special use to allow the two semi-trailers to remain on the property. Morrison stated that in his opinion that would not be allowed.
- Funke stated that she is fine with tabling the petition for now.
- Edleman stated that he felt the root of the whole deal is the two semi-trailers.
- Hughes stated that the advertising on the trailer is still a concern.
- Costenson stated that the advertising wasn't as much of an issue as is the concern over what the property should or should not be zoned and what is best for the neighborhood.
- Edwards again stated that he would speak with the City Manager and City Attorney about the definitions. Edwards stated that it may be decided to not define specifically the smaller trailers and leave it as a discretionary decision to be made by staff.
- Costenson asked Edwards what happens if there is no zoning change or special use granted with concern of the two semi-trailers. Edwards advised that the semi-trailers would have to be removed and if they are not removed that the city would be forced to file zoning ordinance violation charges.
- Edleman and Costenson both stated concerns that they do not wish to hurt Crowe's business.
- Edleman also stated that Crowe has done a good job with improving the property over what it was when they first took it over.
- Hughes stated again that her concern was the signage painted on the side of the trailer and the complaints received. Hughes stated that she is aware of other signs in the city that were not in compliance and that the city was attempting to clean up sign issues.
- As the meeting was coming to a close Funke changed her mind and decided to go ahead and ask the Commission to vote for the current request of rezoning to B-4 with a Special Use permit to allow the trailer storage.
- Morrison asked Edwards if the City had anything else to add. Edwards stated that the whole case began with the semi-trailer being used as an unlawful sign and that the City doesn't feel that the storage of semi-trailers is complimentary to the surrounding businesses and neighborhood.

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- Funke asked once again if the two semi-trailer could be added as stipulations to the special use permit. Hughes stated she would not agree to that. Morrison stated earlier in the meeting that in his opinion this would not be permitted.
- Morrison asked for a motion to grant or deny the petition.
- Edleman made a motion to deny the petition. Hughes second the motion.
- Edleman made one last statement to Funke stating the reason for his motion is based completely on the two semi-trailer and that he does not think they should be allowed on the property. Edleman stated he has no issues with smaller utility trailers.

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

Commission Chairman Morrison asked if there were any persons to speak in opposition to the petition.

There were no objectors.

Recommendation:

After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of five in favor to deny the application, none opposed to deny the application, four absent, that the application for Rezoning to change from B-3 Business And Wholesale District to B-4 Business District AND Special Use Permit Petition to allow Automobile, Truck, Trailer, Tractor or Bus Storage yard, Operable Vehicles Only be denied by the City Council.

There being no further business, the meeting adjourned at 8:00 p.m.

Respectfully yours,

Steve Morrison, Chairman

MAYORAL PROCLAMATION

MENTAL HEALTH AWARENESS MONTH

WHEREAS, mental health is essential to everyone's overall quality of life and wellbeing and all Americans experience times of difficulty and stress in their lives; and

WHEREAS, 1 in 5 adults in America experience mental illness; and

WHEREAS, mental illnesses are real and prevalent in our community; and

WHEREAS, with early and effective treatment, individuals with mental illnesses can recover and lead full, productive lives; and

WHEREAS, each business, school, government agency, healthcare provider, organization and citizen shares the burden of mental illness and has a responsibility to promote mental wellness and support prevention efforts.

NOW THEREFORE, I, Steve Looney, Mayor of Kewanee, Illinois do hereby proclaim
May 2017 as:

MENTAL HEALTH AWARENESS MONTH

in Kewanee, Illinois and call upon our citizens, government agencies, public and private institutions, businesses, and schools to recommit our community to increasing awareness and understanding mental health, the steps we can take to protect mental health, and the need for appropriate and accessible services for all people with mental illnesses.

Dated this 8th day of May, 2017

Steve Looney, Mayor
City of Kewanee

National Hospital Week Proclamation

WHEREAS the American Hospital Association has proclaimed May 7 through 13, 2017, as National Hospital Week with the theme "The Healing Heart of Healthcare"

WHEREAS individuals all across the country will be celebrating this time-honored event; and

WHEREAS the hard working Mission Partners who compose OSF Saint Luke Medical Center deserve universal regard and appreciation for keeping our community healthy and strong;



Be it known that on this 8th day of May, I, Steve Looney, Mayor of Kewanee, do hereby declare May 7 through 13, 2017 to be National Hospital Week in Kewanee, Illinois, and urge residents to express their appreciation for the people, facilities and technologies that make the miracle of healthcare possible in our community.

Mayor Steve Looney

Date

**A Proclamation of the City of Kewanee
National Hunger Awareness Week
Community Food Drive Day**

WHEREAS, it is an unfortunate reality that many people go hungry each day in the United States, as well as in our community of Kewanee, and

WHEREAS, the Kewanee Food Pantry as assisted by the Letter Carriers of the United States Postal Service wants to do their part in assisting those in need by collecting non-perishable food items; and

WHEREAS, the Kewanee Food pantry using community volunteers has developed a way to collect non-perishable food items for distribution to those in need; and

WHEREAS, our community volunteers will collect food items to feed the hungry in our community through the Kewanee Food Pantry; and

NOW, THEREFORE, I, Mayor Steve Looney, do hereby proclaim the week of May 7-13, 2017, as Hunger Awareness Week in Kewanee and Saturday, May 14, 2016 as Food Drive Day in Kewanee, and I call upon all members of the community to support the LETTER CARRIERS and COMMUNITY FOOD DRIVE by leaving non-perishable food items by your mail box, where it will be picked up by community volunteers.

Dated this 8th day of May, 2017

Steve Looney, Mayor

Proclamation

Municipal Clerks Week

May 7 - 13, 2017

Whereas, The Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

Whereas, The Office of the Municipal Clerk is the oldest among public servants, and

Whereas, The Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

Whereas, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

Whereas, The Municipal Clerk serves as the information center on functions of local government and community.

Whereas, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

Whereas, It is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

Now, Therefore, I, Steve Looney, Mayor of Kewanee, do recognize the week of May 7 through May 13, 2017, as Municipal Clerks Week, and further extend appreciation to our Municipal Clerks, and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this 8th day of May, 2017

Mayor

Attest: _____

POLICE WEEK 2017 PROCLAMATION

WHEREAS, in 1962, President John F. Kennedy signed the first proclamation recognizing May 15th as Peace Officers Memorial Day and the week in which it falls as National Police Week; and

WHEREAS, the safety and well-being of Kewanee's residents, businesses and visitors is important to our continued prosperity; and

WHEREAS, police officers throughout our City, State and Nation are dedicated to protecting and serving our neighborhoods, schools, and families; and

WHEREAS, police officers risk their lives each and every day in order to ensure public safety and enforce the laws of the land; and

WHEREAS, citizens benefit from the courage and devotion of our local, state and Federal police and our collective prosperity depends on the integrity with which our law enforcement officers maintain peace and security; and

WHEREAS, Police Week and Peace Officers Memorial Day are opportunities to honor officers who have fallen in the line of duty, and recognize the sacrifices made by the families of those officers and the families of those who continue to protect and serve our communities;

NOW, THEREFORE, I, Mayor Steve Looney, do hereby recognize May 14-20, 2017, as **POLICE WEEK in Kewanee**, and May 15, 2017, as **PEACE OFFICERS MEMORIAL DAY** and I call these observances to the attention of all our citizens.

THE CITY OF KEWANEE, ILLINOIS

PROCLAMATION

WHEREAS, public works services provided in our community are an integral part of our citizens' everyday lives; and

WHEREAS, the support and understanding of an informed citizenry is vital to the efficient operation of public works systems and programs such as water, sewers, streets and highways, solid waste collection; and

WHEREAS, the health, safety, and comfort of a community greatly depends on these facilities and services;

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design, and construction, is vitally dependent upon the efforts and skill of public works officials; and

WHEREAS, the efficiency of the qualified and dedicated personnel of public works departments is supported when the citizens understand the importance of public works; and

WHEREAS, the year 2017 marks the 57th annual National Public Works Week sponsored by the American Public Works Association;

THEREFORE, I, Steve Looney, Mayor of the City of Kewanee, do hereby proclaim May 21-27, 2017, as

NATIONAL PUBLIC WORKS WEEK

in the City of Kewanee and call upon all citizens and civic organizations to acquaint themselves with the issues involved in providing our public works; and to recognize the contributions which public works officials make every day to our health, safety, comfort, and quality of life.

IN WITNESS THEREOF, I have hereunto set my hand and the Great Seal of the City of Kewanee, Illinois on this 8th day of May, in the Year of Our Lord, two thousand and seventeen.

Steve Looney, Mayor

SYS DATE:05/05/17

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 99
Friday May 05, 2017

SYS TIME:16:25

[NW1]

DATE: 05/05/17

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 LEXISNEXIS RISK SOLUTIONS 138173420170430	01-21-549	CONTRACT FEE	85.00	85.00
01 AEP ENERGY			15391.17	
D040217LS6	52-93-571	6TH ST LIFT ST		136.28
D042217CH	62-45-571	CITY HALL ELECTRIC		31.42
D042517LB	01-21-539	POUND ELECTRIC		7.07
D042517M&T	01-11-571	MCCLURE & TENNEY TRAFFIC		22.47
D042517S&T	01-11-571	SOUTH & MAIN TRAFFIC		18.75
D042517SHL	52-93-571	SOUTH & HOLLIS LIFT ST		23.77
D042517T&C	01-11-571	SIREN TENNEY & COLLEGE		.18
D042517W	51-93-571	WATER ELECTRIC		11.00
D042617C&M	01-11-571	CENTRAL & MAIN TRAFFIC		6.26
D042617F&M	01-11-571	FIRST & MAIN TRAFFIC		6.58
D042617F&U	52-93-571	FIRST & UNION LIFT ST		28.09
D042617FS	62-45-571	FIRE STORAGE ELECTRIC		.57
D042617H&T	52-93-571	HIGH & THIRD LIFT ST		12.77
D042617ML	52-93-571	MIDLAND LIFT ST		20.51
D042617P&M	01-11-571	PROSPECT & MAIN TRAFFIC		8.66
D042617S&M	01-11-571	SECOND & MAIN TRAFFIC		6.35
D042617SWTP	51-93-571	SWTP ELECTRIC		2559.61
D042617WC	01-11-571	SIREN W CHURCH		.18
D0428147TOCL	52-93-571	TOC LIFT ST		6.08
D0428147XFER	62-45-571	XFER ST ELECTRIC		121.07
D042817CH	62-45-571	CITY HALL ELECTRIC		1171.65
D042817CMW	58-36-571	WILLOW MAUS ELECTRIC		9.43
D042817PSR	62-45-571	SHOOTING RANGE/ELECTRIC		15.57
D042817PVC	58-36-571	PV CEM ELECTRIC		11.04
D042817T&M	01-11-571	THIRD & MAIN TRAFFIC		6.80
D050217LSR	52-93-571	CAMBRIDGE RD LIFT ST		8.36
D050217PW	62-45-571	PW BLDG ELECTRIC		120.63
D050217S&M	01-11-571	SIXTH & MAIN TRAFFIC		23.55
D050217S5&P	01-11-571	SIREN/5TH & PARK		.13
D050217SNE	01-11-571	SIGNALS/N EAST ST		138.33
D050217ST2	62-45-537	ST 2 ELECTRIC		120.42
D050317D	52-93-571	DISPOSAL ELECTRIC		57.03
D050317NWTP	51-93-571	NWTP ELECTRIC		3524.68
D050317WWTP	52-93-571	WWTP ELECTRIC		7155.88
01 AIRGAS MID AMERICA			121.43	
9062504963	01-22-612	OXYGEN		49.74
9062699314	01-22-612	OXYGEN		71.69
01 ALEXIS FIRE EQUIP CO			6117.90	
RE517F-IN	01-22-159.7	REPR DAMAGED FIRE TRCK		6117.90
01 AUTOMOTIVE ELECTRIC OF KEWANEE			278.48	
65957	52-93-512	OIL SEALS/BLOWERS		63.48
66163	62-45-613	ALTERNATOR/TAR KETTLE		215.00
01 BARASH & EVERETT, LLC			6402.00	

SYS DATE:05/05/17

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 99
Friday May 05,2017

SYS TIME:16:25
[NW1]

DATE: 05/05/17

PAGE 2

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
D042817	21-11-533	RETAINER & REIMB EXPENSES		6402.00
01 BOSS MANUFACTURING CO 1122572	01-22-612	NITRILE GLOVES	275.70	275.70
01 BREEDLOVE'S SPORTING GOODS 30619	01-11-929	FABER/NAME PLATE	18.00	18.00
01 CHAMLIN & ASSOCIATES INC 2017216	33-49-532	ENG/CLARIFIERS	8892.50	8892.50
01 COLWELL, BRENT 546646	01-65-549	ELECTRICAL INSPECTION	225.00	50.00
546647	01-65-549	ELECTRICAL INSPECTN		25.00
546649	01-65-549	ELECTRICAL INSPCTN		50.00
546650	01-65-549	ELECTRICAL INSPCTN		50.00
D546648	01-65-549	ELECTRICAL INSPECTN		50.00
01 IL DEPT OF CENTRAL MANAGEMENT T1731860	01-21-552	LEADS LINE	490.40	490.40
01 COMCAST CABLE D041517	51-93-552	INTERNET VPN/SWTP	283.88	188.80
D042617	51-42-537	INTERNET CONNCT/PW BLDG		42.45
D042617	62-45-537	INTERNET CONNCT/PW BLDG		42.45
D042617CH	01-65-537	CITY HALL DIGITAL ADAPTER		10.18
01 COSTIN MACHINE & PARTS CO 49021	62-45-512	REPLC END/JETTER HOSE	225.00	65.00
49165	52-93-512	WELD/TEST HYD CYLINDER		160.00
01 CRAWFORD, MURPHY & TILLY 113079	52-93-870	NPDES REPORT SERVICES	2861.25	2861.25
01 CROWE AUTO GROUP LLC D020117	01-11-929	SALES TAX REBATE	6355.67	3946.69
D110116	01-11-929	SALES TAX REBATE		2408.98
01 CULLIGAN OF KEWANEE D042317	52-93-652	WATER WWTP	90.15	90.15
01 D&D OF KEWANEE INC 112265	62-45-613	HANDLE	79.95	79.95
01 DARSIDAN, RAYMOND JR D050417	01-22-563	8 HRS PARAMEDIC TRAINING	144.00	144.00
01 EAGLE ENTERPRISES RECYCLING IN D042817	57-44-583	RECYCLING	2419.50	2419.50
01 EASTERN IOWA TIRE, INC 100027834	62-45-613	TIRES	690.35	658.85
100028186	62-45-613	RECON WHEEL		31.50
01 FRONTIER COMMUNICATIONS CORPOR D041917	01-41-552	PW/LOCAL PHONE	1368.72	214.21
D041917	54-54-552	PARKS/LOCAL PHONE		33.82
D041917	01-11-552	F&A/LOCAL PHONE		304.07
D041917	01-22-552	FD/LOCAL PHONE		166.86
D041917	52-93-552	WWTP/LOCAL PHONE		112.70
D041917	57-44-552	SAN/LOCAL PHONE		38.66
D041917	51-93-552	WTP/LOCAL PHONE		45.65

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D041917	01-21-552	PD/LOCAL PHONE		58.78
D041917	58-36-552	CEM/LOCAL PHONE		54.41
D041917PD	01-21-552	PD LOCAL PHONE		339.56
01 GENESIS OCCUPATIONAL HEALTH 252667	01-41-455	POST ACCIDENT	20.00	20.00
01 GERMAN-BLISS EQUIPMENT GS48286	62-45-612	MUFFLER/GASKET/TAR KETTLE	391.78	391.78
01 HACH COMPANY 10422585	52-93-652	WWTP LAB OPER SUPS	262.01	262.01
01 HEART TECHNOLOGIES INC 1031	38-71-549	TRBLSHT/REPR SEC CAM FEED	585.00	585.00
01 HENRY CO CLERK/RECORDER D040317	51-42-533	WATER LIENS FILED	216.00	108.00
D040317	51-42-533	WATER LIENS RELEASED		108.00
01 HENRY COUNTY HUMANE SOCIETY D050317	01-21-539	POUND CARE	1222.00	1222.00
01 INSITUFORM TECHNOLOGIES USA IN CIPP-17-2	33-49-850	CIPP PAY 2	168008.67	168008.67
01 INTERSTATE BATTERY SYSTEMS OF 10117298	62-45-613	BATTERIES	226.90	226.90
01 JOHNSON, DEBORAH L 17-13E	01-11-562	MILEAGE IMRF RATE MEETING	49.22	49.22
01 KEISTER'S INC 8028138	58-36-512	MOUNT/DISMOUNT LAWN TIRE	126.66	16.50
8028339	62-45-613	PATCH TIRES		34.50
8028423	62-45-513	PATCH TIRE		36.45
8028525	01-52-512	LAWN TIRE/MOUNT/DISMOUNT		39.21
01 KEWANEE VETERINARY CLINIC 312473	01-21-539	CITY POUND FEES	371.00	371.00
01 MARTIN EQUIPMENT OF IA-IL, INC 265332	62-45-612	PARTS/LOADER	346.82	221.80
265679	62-45-612	PARTS/LOADER		125.02
01 MICA 2017-2018	14-11-591	ANNL RENEWAL	394695.00	394695.00
01 MIDWEST WHEEL COMPANIES INC 769869-00	62-45-613	TAILGATE COVER & PARTS	851.37	343.40
769869-01	62-45-613	GRIP STEP & BRACKETS		507.97
01 MOBILE TEAM TRAINING UNIT IV 355	01-21-563	ANNL MEMBERSHIP	1710.00	1710.00
01 NEWTON, KEVIN D050217	01-52-830	SAFETY SHOE REIMBURSEMENT	100.00	100.00
01 NORTHWESTERN UNIVERSITY CENTER 9185	01-21-563	STAFF & COMMAND/AINLEY	4000.00	4000.00
01 WALLEN, PETE D043017	38-71-549	JANITOR SERVICES	1250.00	1250.00
01 OFFICE SPECIALISTS INC 973256-0	01-11-537	YEAR END BACKUP LOCIS	241.63	46.24

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973616-0	54-54-652	PAPER TOWELS/TP		114.85
973728-0	01-22-654	PAPER TOWELS		80.54
01 OFFICE MACHINE CONSULTANTS INC			203.03	
IN114215	01-22-651	COPIER MAINT AGREEMENT		72.51
IN114434	01-21-512	COPIER MAINT AGREEMENT		47.79
IN114435	01-21-512	COPIER MAINT AGREEMENT		67.95
IN114436	01-22-651	COPIER MAINT AGREEMENT		14.78
01 PDC LABORATORIES INC			260.57	
861283S	51-93-542	WATER TESTING		130.25
861284S	52-93-542	CHLORIDE TESTING		130.32
01 PUBLIC SAFETY CENTER INC			334.87	
573119	01-22-612	MEDICAL SUPPLIES		41.10
5732952	01-22-612	MEDICAL SUPPLIES		198.00
5732952	01-22-830	STRUCTURE GLOVES/FREIGHT		95.77
01 RATLIFF BROS & CO			10556.63	
14411	01-41-513	CRANE/UNLOAD SALT SPREADERS		260.00
14413	33-49-850	INSTL MANHOLE/CIPP		4831.63
14415	31-71-813	CH/SIDEWLK DROP BOX		5465.00
01 SPRINGER, RICHARD			144.00	
D050417	01-22-563	8 HRS PARAMEDIC TRAINING		144.00
01 STAR-COURIER			71.60	
33640	01-11-541	ZBA NOTICE		71.60
01 TERMINIX INTERNATIONAL CO			311.00	
2017-3198108	54-54-580	TERMITE CONTL FR PK		311.00
01 THYSSENKRUPP ELEVATOR CORP			915.47	
3003180395	38-71-511	ELEVATOR MAINTENANCE		915.47
01 TRUCK COUNTRY OF IOWA			35.88	
X106300581:01	62-45-613	DRAIN PLUG		35.88
01 ULINE INC			108.39	
86408219	38-71-511	BOLLARD SLEEVES		108.39
01 UMB BANK, NA			44342.50	
2013-041717	46-84-720	SERIES 2013 INTEREST		44342.50
01 U.S. CELLULAR			52.97	
188188113	01-41-552	CELLULAR SVC/PW		26.48
188188113	01-11-552	CELLULAR SVC/CM		8.83
188188113	58-36-552	CELLULAR SVC/CEM		8.83
188188113	01-65-552	CELLULAR SVC/CD		8.83
01 VERIZON WIRELESS			38.01	
9784585513	58-36-552	CEM/INTERNET ACCESS		38.01
01 VIKING CHEMICAL COMPANY			6000.30	
45902	51-93-656	CAUSTIC SODA, CL2, FLUORIDE		3831.40
45903	51-93-656	RETURN CONTAINERS		1700.00-
45904	51-93-656	CAUSTIC SODA, CL2, FLUORIDE		3868.90
01 WEMPLES SALES & SERVICE			125.00	
17992	58-36-830	USED MOWER		62.50
17992	01-52-830	USED MOWER		62.50
** TOTAL CHECKS TO BE ISSUED			690990.33	

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
GENERAL FUND			23930.42	
INSURANCE FUND			394695.00	
PUBLIC BENEFITS FUND			6402.00	
NHR SALES TAX INFRASTRUCTURE IMP			5465.00	
SEWER IMPROVEMENT			181732.80	
CAPITAL MAINTENANCE/MUN. BLDG.			2858.86	
2013 REFUNDING BOND			44342.50	
WATER FUND			12718.74	
SEWER FUND			11128.68	
FRANCIS PARK			459.67	
SANITATION			2458.16	
CEMETERY FUND			200.72	
CENTRAL MAINTENANCE			4597.78	
*** GRAND TOTAL ***			690990.33	
TOTAL FOR REGULAR CHECKS:			690,990.33	

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A/P MANUAL CHECK POSTING LIST						
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)						
PAYABLE TO REG# INV NO	G/L	CHECK DATE NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR	
01 HENRY COUNTY HEALTH DEPT 259 KH0317	01-22-579	05/04/17	0102 BILLING CHARGES	2254.33	2254.33	
01 SEECLICKFIX 258 2016-1082	01-41-652	04/25/17	52179 SETUP/ANNL LICENSES	3990.00	798.00	
258 2016-1082	01-65-652		SETUP/ANNL LICENSES		798.00	
258 2016-1082	51-42-652		SETUP/ANNL LICENSES		798.00	
258 2016-1082	52-43-652		SETUP/ANNL LICENSES		798.00	
258 2016-1082	57-44-652		SETUP/ANNL LICENSES		798.00	
15 HENRY COUNTY TREASURER 259 9687	15-41-514	05/04/17	1031 19.38 TN SUMMER PATCH MX	983.54	983.54	
44 PEOPLES NATIONAL BANK 259 D041717T	44-84C-549	05/04/17	050317BC MILL CREEK BOND INTEREST TAXABLE	791.86	791.86	
44 PEOPLES NATIONAL BANK 259 D041717TE	44-84C-720	05/04/17	BC050417 MILL CREEK INTEREST/TE BOND	3985.64	3985.64	
47 UMB BANK, NA 259 2015-041717	47-84-720	05/04/17	BC050417 SERIES 2015 INTEREST	61433.75	61433.75	
74 HEALTH CARE SERVICE CORPORATION 259 04/17	74-14-451	05/03/17	1124 HEALTH INS CLAIMS	76485.36	54934.87	
259 04/17	74-14-452		STOP LOSS		21550.49	
74 MUTUAL OF OMAHA 258 000630759540	74-14-452	04/26/17	1121 LIFE/AD&D INS -5/17	340.20	340.20	
74 SISCO 258 D041417	74-14-451	04/25/17	1119 DENTAL/VISION CLAIMS	1324.62	1324.62	
74 SISCO 258 D042117	74-14-451	04/25/17	1120 DENTAL/VISION CLAIMS	2248.91	2248.91	
74 SISCO 258 D042817	74-14-451	04/28/17	1122 DENTAL/VISION CLAIMS	2038.67	2038.67	
74 SISCO 259 184916	74-14-451	05/03/17	1123 DENTAL/VISION ADMIN	470.25	470.25	
** TOTAL MANUAL CHECKS REGISTERED				156347.13		

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POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

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

CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	690990.33	6244.33	697234.66
15	.00	983.54	983.54
44	.00	4777.50	4777.50
47	.00	61433.75	61433.75
74	.00	82908.01	82908.01
TOTAL CASH	690990.33	156347.13	847337.46

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	23930.42	3850.33	27780.75
14	394695.00	.00	394695.00
15	.00	983.54	983.54
21	6402.00	.00	6402.00
31	5465.00	.00	5465.00
33	181732.80	.00	181732.80
38	2858.86	.00	2858.86
44	.00	4777.50	4777.50
46	44342.50	.00	44342.50
47	.00	61433.75	61433.75
51	12718.74	798.00	13516.74
52	11128.68	798.00	11926.68
54	459.67	.00	459.67
57	2458.16	798.00	3256.16
58	200.72	.00	200.72
62	4597.78	.00	4597.78
74	.00	82908.01	82908.01
TOTAL DISTR	690990.33	156347.13	847337.46

