



**AGENDA FOR  
CITY COUNCIL MEETING**

*Council Chambers*

401 E Third Street

Kewanee, Illinois 61443

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

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

**Monday, March 13, 2017**

Posted by 6:30 p.m., March 9, 2017

1. Call to Order
2. Closed session pursuant to the Illinois Open Meetings Act Section 2(c)(1) to discuss personnel and Section 2(c)(2) to discuss collective bargaining.
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 request** from the Kewanee Chamber of Commerce for use of City streets for the Hog Capital BBQ event scheduled for June 16 & 17, 2017.
  - b. **Consideration of a Resolution** authorizing the City Manager to execute a Memorandum of Understanding with Local IAFF 513.
8. Council Communications:
9. Announcements:
10. Adjournment



## MEMORANDUM

**Date:** March 9, 2017  
**From:** Gary Bradley, City Manager  
**To:** Mayor & Council  
**RE:** Council Meeting of **Monday, March 13 2017**

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

1. **Murphy's** – Justin and I met and agreed on the approach to amending the City's ordinances. I will be benchmarking solid waste billing with other systems. We will establish a separate process for commercial accounts, after reviewing the comparables.
2. **Chlorides** – Testing at Well 4 is complete. The results were as good or better than expected. Peerless Pump is working today to seal the well at 1913 feet to do the test pumping and verify the draw down rate. If the tests show draw down of 100 feet or less, our chloride problems will essentially be in the past.
3. **BR&E** – The program will formally launch Tuesday, March 14<sup>th</sup>. We have gotten good response from the invitees.
4. **AFSCME Negotiations** – Negotiations are scheduled to begin March 20.
5. **Budget** – There will not be a budget workshop at this meeting. We continue to sharpen our pencil and try to hone the numbers. We look forward to a discussion when Council Member Yaklich returns from Las Vegas.
6. **Princeton**– I had a lunch meeting with the City Administrator in Princeton on Monday, March 6. The meeting was good because it allowed me to share some ideas with her of the things we are doing here that they would like to emulate. It also gave me a few ideas of things they are doing to address infrastructure concerns.
7. **Progress** – I have a meeting with Mike Berry tomorrow to answer questions he has regarding the City's efforts in Economic Development that the Star Courier would like to include in an upcoming Progress edition.

8. **Enterprise Zone** – Legislation was introduced to change the scoring process, effective immediately. Because the City would get 100% of the points on a category in question, we oppose any such change in this specific instance and oppose changing of scoring practices after applications are received just on general principal.
9. **Francis Park** – In the past the City has compensated a full time caretaker to live on site and collect money from campers. This year we had difficulty attracting someone with a camper to live rent free and earn a salary at Francis Park. We did find people willing to work there if we provided them with a camper (an expense I was unwilling to assume). After speaking with Kevin Newton, we determined that other options are available that can be implemented without incurring significant costs, perhaps even saving money. A copy of a memorandum from Mr. Newton is included in your packet.
10. **Prairie Green Apartments** – Everyone has been allowed to move back into Prairie Green apartments with the exception of the apartments on each side of the apartment where the fire began.
11. **Fencing Ordinance** – Staff is still waiting for any input/direction you might have regarding the language of the ordinance with regard to gardens. The item will be placed on the agenda for March 27<sup>th</sup> for consideration by the City Council (with changes if submitted and as written if none are received).
12. **CliftonLarsonAllen (our auditors)** – Our auditors will be providing training on Friday, March 17<sup>th</sup>. Debbie, Melinda and I will be attending this training, and will be out of the office all day.



**GROUNDS MAINTENANCE  
MANAGER**  
401 EAST 3<sup>RD</sup> STREET  
KEWANEE. IL. 61443  
PHONE 309 852-2611 EXT. 228 FAX 309 856-6001

**Memorandum**

Date: March 8, 2017

To: City Manager Gary Bradley

RE: Francis Park Employee Structure

From: Kevin Newton

With the difficult task of hiring a host for Francis Park we are forced to consider other options in employee structure that still provide a high level of customer service and take into account our budgetary responsibilities. Using our experience with past camping and tour seasons along with our operating practices and responsibilities I believe we can be successful with one Campground Caretaker. This position would be appropriately compensated in respects to responsibilities and work schedule.

Responsibilities include:

- Mowing and maintenance of Francis Park (approx 60 acres)
- Provide tours of the Woodland Palace during on duty hours and during the July 4<sup>th</sup> Festival
- Provide customer service to campers, patrons and Shelter House rentals
- Responsible bookkeeping for camping and tour payments
- Water quality control
- General maintenance of buildings and equipment.

Tentative work schedule **40 hours per week:**

Monday 8am - 12noon  
Tuesday 12noon – 330pm  
Wednesday 12noon – 330pm  
Thursday 9am – 4pm  
Friday 9am – 4pm  
Saturday 8am – 430pm  
Sunday 8am – 430pm

This schedule provides us with 7 days of park supervision and productivity to accomplish our responsibilities and provide customer service during our busiest days.

**COUNCIL MEETING 17-04  
FEBRUARY 27, 2017**

The City Council met in Council Chambers at 5:30 PM with the Mayor calling the meeting to order and the following answering to roll call:

|                        |                |
|------------------------|----------------|
| Andy Koehler           | Council Member |
| Mike Yaklich           | Council Member |
| Deann Schweitzer       | Council Member |
| Kellie Wallace-McKenna | Council Member |
| Steve Looney           | Mayor          |

Council Member Yaklich moved to adjourn to executive session at 5:31 PM pursuant to Section 2 (C) (1) of the Open Meetings Act for the purpose of discussing personnel, Section 2(c)(2) to discuss collective bargaining, and Section 2(C)(11) to discuss probable litigation. Council Member Wallace-McKenna seconded the motion. Roll call showed 5 ayes, no nays. The motion passed.

The executive session was adjourned at 5:55 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.

A budget work session was opened at 6:15 PM, with all members present. The budget session adjourned at 6:54 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.

Council Meeting #17-04 reconvened at 7:00 PM with Mayor Looney stating the Council is reconvening following an executive session discussion concerning personnel, collective bargaining, and pending or imminent litigation and a budget work 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 February 13, 2017 Council Meeting, payroll for the pay period ending February 22, 2017 in the amount of \$188,940.13 and staff reports from Fire Department and Bock, Inc. The consent agenda items were approved on a motion made by Council Member Wallace-McKenna and seconded by Council Member Koehler. Roll call showed 5 ayes, no nays. The motion passed.

Mayor Looney reminded the audience to come up to the front to answer or pose any questions, so that viewers at home could hear the entire business taking place.

Bills submitted for approval totaling \$262,361.11 were approved on a motion made by Council Member Wallace-McKenna and seconded by Council Member Koehler. Council Member Yaklich questioned the heater at the depot. City Manager Bradley noted that there had been complaints about the heat at the depot. Staff has found that the heater installed was not the appropriate size for the depot, so a booster heater was installed. Council Member Yaklich also questioned the blades from Patriot Diamond. Public Works Operations Manager Johnson explained that the blades were diamond blades used for cutting pavement. Finally, Council Member Yaklich noted that we were still utilizing Westrum Leak Detection. City Engineer Nobel explained that a fire hydrant had been struck by a vehicle, which resulted in a large drop in water supply. Westrum was called in to assist in finding the leak. Several leaks were found, but there was still a small change in water usage being researched. Nobel also noted that the west clarifier was up and running at the Waste Water Treatment Plant (WWTP), and the east clarifier was down for the improvements, so the large water usage at the WWTP had ended. Roll showed 5 ayes, no nays. The motion passed.

## **CITIZEN PARTICIPATION**

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

## **NEW BUSINESS**

The Plan Commission minutes from their meeting held on February 23, 2017 were accepted on a motion made by Council Member Wallace-McKenna and seconded by Council Member Schweitzer. Roll call showed 5 ayes, no nays. The motion passed.

Ordinance #3873 granting a rezoning request for the east 25 foot of even width off the entire east line of land located at 144 Junior Avenue for R-2 One Family Dwelling to R-5 Multiple Family Dwelling was approved on a motion made by Council Member Schweitzer and seconded by Council Member Wallace-McKenna. Council Member Yaklich noted that the Plan Commission had recommended the approval. Roll call showed 5 ayes, no nays. The motion passed.

Ordinance #3874 granting a rezoning request and Special Use Permit to George Koustas, d/b/a/ Crowe Auto Group to allow for trailer sales and rentals was tabled, at the request of Crowe Auto Group, on a motion made by Council Member Yaklich and seconded by Council Member Schweitzer. Roll call showed 5 ayes, no nays. The motion passed.

Resolution #5037 awarding the Oak/Park/Prospect Storm Sewer Project to Legacy Corporation of East Moline, Il was approved on a motion made by Council Member Wallace-McKenna and seconded by Council Member Schweitzer. Council Members were glad to see the project, as the flooding had been a problem for awhile. Roll call showed 5 ayes, no nays. The motion passed.

Ordinance #3875 creating Chapter 158 Fencing Regulations was tabled to allow some additional changes to the temporary fencing section allowing fencing around a garden on a motion made by Council Member Yaklich and seconded by Council Member Schweitzer. Council Member Yaklich had made a motion to pass the ordinance with a second from Council Member Wallace-McKenna. Council Member Schweitzer questioned the need for a permit for temporary fencing around gardens. With the questions regarding fencing around gardens and the request for a potential amendment, Council Members Yaklich and Wallace-McKenna withdrew their previous motions. Roll call showed 5 ayes, no nays. The motion passed.

Ordinance #3876 creating Chapter 159 Swimming Pool Regulations was approved on a motion made by Council Member Schweitzer and seconded by Council Member Wallace-McKenna. Council Member Wallace-McKenna questioned the need for a permit for a \$10 pool from Wal-Mart. Community Development Director Edwards reported the section in the code that exempts those types of pools. Roll call showed 5 ayes, no nays. The motion passed.

Resolution #5038 amending guidelines for the use of incentives for Economic and Community Development was tabled on a motion made by Council Member Schweitzer and seconded by Council Member Yaklich. Council Member Schweitzer had made a motion to pass the resolution, with a second from Council Member Yaklich. City Manager Bradley noted that the changes requested at the previous meeting had been made, with the exception of the amount for the infill development, as there had not been a recommended amount. Council Member Yaklich made a motion to amend the amount of the infill development grant to \$10,000, with Council Member Wallace-McKenna seconding the motion. Council Member Schweitzer questioned the map of the area included in the program. With the additional questions from Council Member Yaklich, the motions to approve and amend were withdrawn. Roll call showed 5 ayes, no nays. The motion passed.

Resolution #5039 authorizing the City Manager to enter into an agreement with E&J Equipment for the purchase of a used sewer camera truck and Key Equipment for the purchase of a used sewer camera was approved on a motion made by Council Member Koehler and seconded by Council Member Yaklich. Public Works Operations Manager Johnson explained the benefits of the requested equipment, including a lateral launch to view the first six feet of connected lateral lines and the ability to repair connections by installing chemical grout, provided the pipes are intact. The equipment would be used for a proactive approach to sewer repairs, rather than the reactive approach taken in the past. The used equipment was in good shape, and up-to-date technology. Council Member Schweitzer questioned where the funds requested above the budgeted amount would come from, with City Manager Bradley explaining that they would come from the fund balance. Roll call showed 5 ayes, no nays. The motion passed.

## **OTHER BUSINESS**

Council Member Wallace-McKenna commended the leadership from the Fire and Police Departments for working together through the recent tragedies in the community. She also congratulated area sports teams for their accomplishments.

Council Member Schweitzer also commended the system in place for the Police and Fire Departments. She congratulated the Boilers on their Regional win and the Bravettes on their State win.

Council Member Koehler asked for an update on Well Four. City Engineer Nobel explained that the pump was pulled on Friday. The chloride testing process would take place Monday through Wednesday. The bottom 120 feet of piping was quite rusty, and it was new five years prior. They would test pump the next week to determine capacity at different levels; after that, a formal proposal for depth and how much to seal off would be made to the Council.

Council Member Yaklich echoed the sentiments of Council Members Schweitzer and Wallace-McKenna. The safety employees had really been tasked over the last 3-4 weeks, and had done an excellent job. He urged citizens to allow the Police Department to do their job, and offered prayers to all those affected by the three tragic events.

Mayor Looney thanked Chief Shook for his detailed report. He also thanked staff for their service. He congratulated the Bravettes on their state victory, and wished the Boilers good luck on their Sectional game.

### **ANNOUNCEMENTS**

Mayor Looney reminded residents of Daylight Savings Time on Sunday, March 12 and to spring ahead their clocks by an hour.

There being no further business, Council Member Schweitzer moved to adjourn the meeting and Council Member Yaklich seconded the motion. Roll call showed 5 ayes, no nays. The meeting adjourned at 7:50 PM.

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MELINDA EDWARDS, CITY CLERK

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DATE APPROVED





# Health - Building - Zoning

## Building Permits February 2017

| Date  | Bldg. Permit# | Permit Issued To | Job Address   | Est Cost   | Permit Fee |
|---|---------------|------------------|---------------|------------|------------|
| Job Descrip   |               |                  |               |            |            |
| 2/3/2017  | B-17-003      | Rod Kendall      | 227 West St S |            |            |
| Building 12' x 20' shed on concrete slab w/ 8" deep edge footing. Anchored by steel bracing p     |               |                  |               | \$7,000.00 | \$69.50    |
| 2/14/2017   | B-17-004      | Michelle Coghil  | 618 Tenney    |            |            |
| Remove manual reader board 3' x 8' and install digital message center 4' x 8'.                    |               |                  |               | \$960.00   | (\$75.00)  |
| 2/27/2017   | B-17-005      | Martin Mirocha   | 101 N Main    |            |            |
| Conversion of portable sign to permanent. Sign area 4' x 8' (32 sq ft). Electrical to be ran belo |               |                  |               | \$800.00   | (\$75.00)  |
| 2/28/2017   | B-17-006      | Feliciano Torres | 608 S Grove   |            |            |
| Construction of 12' x 14' three season room w/ additional 12' x 14' roof over porch/patio adjac   |               |                  |               | \$3,000.00 | \$76.00    |

*Value of improvements in Enterprise Zone* **\$1,760.00**

*Value of improvements outside the Enterprise Zone* **\$10,000.00**

*Total Value of Improvements* **\$11,760.00**

*Total Value of Permit Fees waived for Enterprise Zone* **(\$150.00)**

*Total Value of other Permit Fees* **\$145.50**

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



# Health - Building - Zoning

## Electrical Permits February 2017

| Date      | Elec Permit# | Permit Issued To           | Job Address                      | Job Descrip   | Est Cost    | Permit Fee |
|-----------|--------------|----------------------------|----------------------------------|---|-------------|------------|
| 2/13/2017 | E-17-006     | Larry Perkins              | 125 W South St, Lot 11B (729 Ten | Moved electricalpanel inside and replaced 100 amp meter base and riser.                           | \$600.00    | (\$10.00)  |
| 2/13/2017 | E-17-007     | Larry Perkins              | 601 E 1st                        | Add 2nd 100 amp service to house.   | \$500.00    | \$10.00    |
| 2/14/2017 | E-17-008     | Motley's Electric          | 525 Rockwell                     | Upgrade from 60 amp to 100 amp service.   | \$800.00    | \$10.00    |
| 2/14/2017 | E-17-009     | Motley's Electric          | 401 S Adams                      | Upgrade from 60 amp to 100 amp service.   | \$800.00    | (\$10.00)  |
| 2/16/2017 | E-17-010     | Jerry Westefer             | 344 E McClure                    | Upgrade existing 60 amp fused load center to a 100 amp main breaker load center.                  | \$11,000.00 | \$10.00    |
| 2/17/2017 | E-17-011     | Marla Brewer/Shaw Electric | 216 W Central                    | Kitchen and stairway fire repair.   | \$3,720.00  | \$48.00    |
| 2/21/2017 | E-17-012     | Larry Perkins              | 415 McKinley                     | Replacing service and fused panel in basement.  | \$900.00    | \$10.00    |
| 2/22/2017 | E-17-013     | Faith Technologies         | W 3rd/N Tremont                  | Install new 85' utility pole, 200 amp electrical service, and small cell equipment.               | \$3,000.00  | (\$48.00)  |
| 2/24/2017 | E-17-014     | Gutschlag Electric         | 411 E 1st                        | Replacing outlets and existing wiring, adding several additional outlets in kitchen, bedroom, b   | \$7,000.00  | \$35.00    |
| 2/27/2017 | E-17-015     | Martin Mirocha             | 101 N Main                       | Conversion of portable sign to permanent. Sign area 4' x 8' (32 sq ft). Electrical to be ran belo | \$200.00    | \$0.00     |

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

|   |  |  |  |                   |  |
|---|--|--|--|-------------------|--|
| <i>Value of improvements in Enterprise Zone</i> |  |  |  | <b>\$4,400.00</b> |  |
|---|--|--|--|-------------------|--|

|  |  |  |  |                    |  |
|--|--|--|--|--------------------|--|
| <i>Value of improvements outside the Enterprise Zone</i> |  |  |  | <b>\$23,920.00</b> |  |
|--|--|--|--|--------------------|--|

|                                    |  |  |  |                    |  |
|------------------------------------|--|--|--|--------------------|--|
| <i>Total Value of Improvements</i> |  |  |  | <b>\$28,320.00</b> |  |
|------------------------------------|--|--|--|--------------------|--|

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

|   |  |  |  |                 |  |
|---|--|--|--|-----------------|--|
| <i>Total Value of other Permit Fees</i> |  |  |  | <b>\$123.00</b> |  |
|---|--|--|--|-----------------|--|

Prepared by: Elizabeth A. Kelley



## Health - Building - Zoning

### Plumbing Permits February 2017

| Date      | Plumb Permit | Permit Issued To                  | Job Address    | Job Descrip  | Est Cost   | Permit Fee |
|-----------|--------------|-----------------------------------|----------------|--|------------|------------|
| 2/14/2017 | P-17-010     | Ed's Htg, AC, Plmbg & Elec., Inc. | 303 E Prospect | Install one new A.O. Smith 40 gallon natural gas water heater. | \$1,118.61 | (\$16.30)  |
| 2/15/2017 | P-17-011     | Ed's Htg, AC, Plmbg & Elec., Inc. | 600 S Main     | Replace water lines in basement.                               | \$609.94   | (\$35.00)  |
| 2/27/2017 | P-17-012     | Ed's Htg, AC, Plmbg & Elec., Inc. | 428 E Garfield | Install one new A.O. Smith 40 gallon natural gas water heater. | \$1,050.45 | \$16.30    |
| 2/27/2017 | P-17-013     | Ed's Htg, AC, Plmbg & Elec., Inc. | 224 Maple      | Install one new A.O. Smith 40 gallon natural gas water heater. | \$792.44   | \$16.30    |
| 2/28/2017 | P-17-014     | Ed's Htg, AC, Plmbg & Elec., Inc. | 701 McKinley   | Install one new A.O. Smith 40 gallon natural gas water heater. | \$893.51   | \$16.30    |

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

|   |  |  |  |                   |  |
|---|--|--|--|-------------------|--|
| <i>Value of improvements in Enterprise Zone</i> |  |  |  | <b>\$1,728.55</b> |  |
|---|--|--|--|-------------------|--|

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|--|--|--|--|-------------------|--|
| <i>Value of improvements outside the Enterprise Zone</i> |  |  |  | <b>\$2,736.40</b> |  |
|--|--|--|--|-------------------|--|

|                                    |  |  |  |                   |  |
|------------------------------------|--|--|--|-------------------|--|
| <i>Total Value of Improvements</i> |  |  |  | <b>\$4,464.95</b> |  |
|------------------------------------|--|--|--|-------------------|--|

|  |  |  |  |                  |  |
|--|--|--|--|------------------|--|
| <i>Total Value of Permit Fees waived for Enterprise Zone</i> |  |  |  | <b>(\$51.30)</b> |  |
|--|--|--|--|------------------|--|

|   |  |  |  |                |  |
|---|--|--|--|----------------|--|
| <i>Total Value of other Permit Fees</i> |  |  |  | <b>\$48.90</b> |  |
|---|--|--|--|----------------|--|

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



# Health - Building - Zoning

## Miscellaneous Permits February 2017

| Date      | Misc Permit# | Permit Issued To      | Job Address      | Job Descrip   | Est Cost   | Permit Fee |
|-----------|--------------|-----------------------|------------------|---|------------|------------|
| 2/3/2017  | M-17-008     | Donald Ince           | 900 Pleasantview | Demolition of commercial building.                      | \$4,500.00 | \$75.00    |
| 2/8/2017  | M-17-009     | Jesse Novak           | 444 Willard      | Demolition of garage.                                   | \$500.00   | \$25.00    |
| 2/14/2017 | M-17-010     | Tom Martin            | 614 S West       | Demolition of house and garage. (City demolition).      | \$5,747.50 | (\$100.00) |
| 2/14/2017 | M-17-011     | Tom Martin            | 638 N Walnut     | Demolition of house. (City demolition).                 | \$5,747.50 | (\$75.00)  |
| 2/14/2017 | M-17-012     | Tom Martin            | 607 N Tremont    | Demolition of house and garage. (City demolition).      | \$5,747.50 | (\$100.00) |
| 2/14/2017 | M-17-013     | Tom Martin            | 1119 Rose        | Demolition of house and garage. (City demolition).      | \$5,747.50 | (\$100.00) |
| 2/21/2017 | M-17-014     | Total Maintenance Inc | 207 N Tremont    | Install York air handling unit and new evaporator coil. | \$3,756.00 | (\$54.00)  |

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

|   |  |  |  |                    |  |
|---|--|--|--|--------------------|--|
| <i>Value of improvements in Enterprise Zone</i> |  |  |  | <b>\$26,746.00</b> |  |
|---|--|--|--|--------------------|--|

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|--|--|--|--|-------------------|--|
| <i>Value of improvements outside the Enterprise Zone</i> |  |  |  | <b>\$5,000.00</b> |  |
|--|--|--|--|-------------------|--|

|                                    |  |  |  |                    |  |
|------------------------------------|--|--|--|--------------------|--|
| <i>Total Value of Improvements</i> |  |  |  | <b>\$31,746.00</b> |  |
|------------------------------------|--|--|--|--------------------|--|

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|--|--|--|--|-------------------|--|
| <i>Total Value of Permit Fees waived for Enterprise Zone</i> |  |  |  | <b>(\$429.00)</b> |  |
|--|--|--|--|-------------------|--|

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|---|--|--|--|-----------------|--|
| <i>Total Value of other Permit Fees</i> |  |  |  | <b>\$100.00</b> |  |
|---|--|--|--|-----------------|--|

**Prepared by:** Elizabeth A Kelley

| <b>Kewanee Police Department Code Enforcement</b>                            |           |           |            |           |         |          |              |                        |         |                      |     |    |   |  |             |            |                                     |                  |                             |
|--|-----------|-----------|------------|-----------|---------|----------|--------------|------------------------|---------|----------------------|-----|----|---|--|-------------|------------|-------------------------------------|------------------|-----------------------------|
| <b>Nuisance Tracking Trash/Junk/Litter/Inoperable&amp;Abandoned Vehicles</b> |           |           |            |           |         |          |              |                        |         |                      |     |    |   |  |             |            |                                     |                  |                             |
| Incident Number  | Officer # | Last Name | First Name | Mid Init  | House # | .N S E W | Street Name  | Suffix (St, Ave, Blvd) | Phone # | Date of 7-day Notice |     |    | Offense/ Nuisance   | 7-Day Follow-up Result   | Date of NTA | NTA Result | Subject has case file in CSO office | Pictures on file | Additional Follow-up Needed |
|  |           |           |            |           |         |          |              |                        |         | Mo                   | Day | Yr |   |  |             |            | Yes / No                            | Yes / No         | Yes / No                    |
| 17   | 001554    | 7461      | Posted     |           | 123     |          | Edwards      | St                     |         | 2                    | 1   | 17 | Discarded / junk loveseat by the roadway.   | 2/9 Making arrangements to get a vehicle to haul it away. 2/14 Complete.   | N/A         | N/A        | No                                  | No               | No                          |
| 17   | 001573    | 7461      | Posted     |           | 1325    |          | Pine         | St                     |         | 2                    | 1   | 17 | Misc trash by the South side of the shed in backyard.   | 2/9 Progress made. 2/14 Complete.  | N/A         | N/A        | No                                  | No               | No                          |
| 17   | 001618    | 7461      | Hampton    | Rebecca   | 310     | W        | Oak          | St                     |         | 2                    | 2   | 17 | Discarded / junk recliner by the roadway. Misc boxes and trash by the West side of the house.   | 2/9 Large item sticker purchased from the city. 2/14 Complete.   | N/A         | N/A        | No                                  | No               | No                          |
|  |           | 7460      | Rivera     | Maria     | 206     | N        | Burr         | Blvd                   |         | 2                    | 2   | 17 | Follow up to a Dangerous Building Demolition Notice posted on 1/20/17.  | The Rivera's have contacted me and advised that they just recently purchased this property and have plans to rehabilitate it. They have provided a time line of the major items that is agreeable and will be monitored. |             |            |                                     |                  | Yes                         |
| 17   | 001742    | 7461      | Paredes    | Gabbrella | 714     | W        | Prospect     | St                     |         | 2                    | 4   | 17 | Ceiling fan on city right of way. Misc trash and junk behind house by porch.  | 2/12 Complete.   | N/A         | N/A        | No                                  | No               | No                          |
|  |           | 7460      | Motel      | Six       | 901     |          | Tenney       | St                     |         | 2                    | 6   | 17 | Met with a representative from the Health Department to investigate a complaint of bed bugs in one of the rooms.  | Management staff was very cooperative and allowed us access to the room in question. No evidence of bed bugs was found. Management showed proof of pest management. No case.   | N/A         | N/A        | No                                  | No               | No                          |
| 17   | 001828    | 7461      | Coats      | Gabby     | 119     | E        | Division     | St                     |         | 2                    | 6   | 17 | Misc trash around the driveway and blowing into the neighbor's yard, large pile of trash by the South of side door, Unlicensed/inoperable blue truck in back yard, entire property in need of clean up efforts. | 2/14 Complete.   | N/A         | N/A        | No                                  | No               | No                          |
| 17   | 001850    | 7461      | Purdy      | Greg      | 311     |          | McKinley     | Ave                    |         | 2                    | 6   | 17 | Unlicensed/inoperable Chevy truck in back yard IL 1577652 exp.  | 2/14 Complete.   | N/A         | N/A        | No                                  | No               | No                          |
| 17   | 01852     | 7461      | Posted     |           | 304     |          | Roosevelt    | Ave                    |         | 2                    | 6   | 17 | Unlicensed/inoperable Chevy Impala IL K253609 exp with flat tires.  | 2/14 Complete.   | N/A         | N/A        | No                                  | No               | No                          |
|  |           | 7460      | Ince       | Donald    | 900     |          | Pleasantview | Ave                    |         | 2                    | 7   | 17 | Follow up on a dangerous building and nuisance complaint from several weeks ago. Large pile of concrete, rubble, rock, dirt, etc.   | Ince was working on plans to demolish the building. Demo permit application has been turned in and approved. Building to be demolished by the end of March.  | N/A         | N/A        | No                                  | No               | Yes                         |
| 17   | 001922    | 7461      | Posted     |           | 827     | N        | Walnut       | St                     |         | 2                    | 7   | 17 | Lage box of trash and debris by the West side of house. Other misc trash and debris around house.   | 2/14 Complete.   | N/A         | N/A        | No                                  | No               | No                          |



| <b>Kewanee Police Department Code Enforcement</b>                            |           |           |            |          |         |                 |             |                        |         |                      |     |    |   |  |             |            |                                     |                  |                             |
|--|-----------|-----------|------------|----------|---------|-----------------|-------------|------------------------|---------|----------------------|-----|----|---|--|-------------|------------|-------------------------------------|------------------|-----------------------------|
| <b>Nuisance Tracking Trash/Junk/Litter/Inoperable&amp;Abandoned Vehicles</b> |           |           |            |          |         |                 |             |                        |         |                      |     |    |   |  |             |            |                                     |                  |                             |
| Incident Number  | Officer # | Last Name | First Name | Mid Init | House # | .N<br>S E<br>W. | Street Name | Suffix (St, Ave, Blvd) | Phone # | Date of 7-day Notice |     |    | Offense/ Nuisance   | 7-Day Follow-up Result   | Date of NTA | NTA Result | Subject has case file in CSO office | Pictures on file | Additional Follow-up Needed |
|  |           |           |            |          |         |                 |             |                        |         | Mo                   | Day | Yr |   |  |             |            | Yes / No                            | Yes / No         | Yes / No                    |
| 17   | 002178    | 7461      | Hogeboom   | Steven   |         | 926             | N Tremont   | St                     |         | 2                    | 12  | 17 | Follow up from 17-000464: Unlicensed/inoperable Ford Ranger in front yard.  | 2/12 Unable to make contact, resident not returning calls. NTA sent via certified mail.  | 3/10/2017   |            | Yes                                 | Yes              | Yes                         |
| 17   | 002298    | 7461      | Posted     |          |         | 510             | E Seventh   | St                     |         | 2                    | 14  | 17 | Unlicensed/inoperable GMC truck in driveway exp 6/15. Misc trash on East side of house, tall brush, refrigerator, stove, wood burner, open garage with junk inside open to view, misc trash on West side of house. Entire property in need of clean up efforts. | 2/21 Complete.   | N/A         | N/A        | No                                  | No               | No                          |
|  |           | 7460      |            |          |         | 824             | Wilson      | St                     |         | 2                    | 14  | 17 | DANGEROUS BUILDING  | This one is a garage that is falling over. Not having any success contacting owner. Going to attempt using the Fast Track method per CAO. 2/15 Demo sign posted. |             |            |                                     |                  | Yes                         |
|  |           | 7460      |            |          |         | 811             | N Walnut    | St                     |         | 2                    | 14  | 17 | DANGEROUS BUILDING  | 2/15 Fast Track started and sign posted.   |             |            |                                     |                  | Yes                         |
| 17   | 002357    | 7460      | Stone      | Dustin   |         | 125             | Lyle        | St                     |         | 2                    | 15  | 17 | Follow-up from 17-000575. Misc trash, desk, mattresses and other debris in driveway.  | NTA Mailed Certified to owner in Princeville.  | 3/24/2017   |            | Yes                                 | Yes              | Yes                         |
|  |           | 7460      | Beaman     | John     |         | 120             | Edwards     | St                     |         | 2                    | 15  | 17 | DANGEROUS BUILDING  | 2/15 Met with the owner at City Hall. Beaman agreed to the demolition. Demolition Grant and Demolition Permit application was given to Beaman.                   |             |            |                                     |                  | Yes                         |
| 17   | 002362    | 7461      | James      | James Jr |         | 406             | E Seventh   | St                     |         | 2                    | 15  | 17 | Multiple electronic items in driveway, computers, monitors, etc....   | 2/22 Complete.   | N/A         | N/A        | No                                  | No               | No                          |
| 17   | 002365    | 7461      | Gasfield   | Ron      |         | 318             | E Seventh   | St                     |         | 2                    | 15  | 17 | Paper shreds scattered all over lot as well as cardboard and books.   | 2/15 Resident claiming it is fertilizer. Advised him it is litter and must be removed. 2/22 Complete.  | N/A         | N/A        | No                                  | No               | No                          |
| 17   | 002413    | 7461      | Posted     |          |         | 600             | N Lexington | Ave                    |         | 2                    | 16  | 17 | Large tree limbs laying on perimeter of property, Unlicensed/inoperable Honda 4 door IL T649676 exp 15.   | 2/23 No change. 2/25 Tracking down the owner. 2/28 Mailed copy to potential responsible party.   |             |            |                                     |                  | Yes                         |
| 17   | 002415    | 7461      | Charlet    | Jason    |         | 416             | Green       | St                     |         | 2                    | 16  | 17 | Large tree limbs in driveway.   | 2/23 No change. Requested extra time. 2/28 Complete.   | N/A         | N/A        | No                                  | No               | No                          |
| 17   | 002416    | 7461      | Posted     |          |         | 414             | Green       | St                     |         | 2                    | 16  | 17 | Pile of tree branches by tree in front yard.  | 2/23 Brush sticker purchased. 3/2 Complete.  | N/A         | N/A        | No                                  | No               | No                          |
| 17   | 002616    | 7461      | Posted     |          |         | 617             | E Fifth     | St                     |         | 2                    | 19  | 17 | Brush pile on right of way, Unlicensed/inoperable Lincoln in driveway exp 6/16, misc trash in yard and along side of house, tall brush in back yard.  | 2/25 No contact, No progress. Trying to track down the owner. 2/28 Contact made. Advised.  |             |            |                                     |                  | Yes                         |

| <b>Kewanee Police Department Code Enforcement</b>                            |           |           |            |          |         |           |              |                        |         |                      |     |    |  |  |             |            |                                     |                  |                             |
|--|-----------|-----------|------------|----------|---------|-----------|--------------|------------------------|---------|----------------------|-----|----|--|--|-------------|------------|-------------------------------------|------------------|-----------------------------|
| <b>Nuisance Tracking Trash/Junk/Litter/Inoperable&amp;Abandoned Vehicles</b> |           |           |            |          |         |           |              |                        |         |                      |     |    |  |  |             |            |                                     |                  |                             |
| Incident Number  | Officer # | Last Name | First Name | Mid Init | House # | .N S E W. | Street Name  | Suffix (St, Ave, Blvd) | Phone # | Date of 7-day Notice |     |    | Offense/ Nuisance  | 7-Day Follow-up Result   | Date of NTA | NTA Result | Subject has case file in CSO office | Pictures on file | Additional Follow-up Needed |
|  |           |           |            |          |         |           |              |                        |         | Mo                   | Day | Yr |  |  |             |            | Yes / No                            | Yes / No         | Yes / No                    |
| 17   | 002617    | 7461      | Gutschlag  | Laura    |         | 611       | E Sixth      | St                     |         | 2                    | 19  | 17 | Unlicensed/inoperable white 4 door car, trash and burnt furniture in burn pile.  | 2/25 Requested extra time. 3/5 Only the car remains.                                       |             |            |                                     |                  | Yes                         |
| 17   | 002619    | 7461      | Posted     |          |         | 316       | E Prospect   | St                     |         | 2                    | 19  | 17 | Three bags by West side door torn open with loose trash.   | 2/25 Much of the trash has been placed in a trailer located in the driveway. 3/7 Complete. | N/A         | N/A        | No                                  | No               | No                          |
| 17   | 002620    | 7461      | Posted     |          |         | 322       | E Prospect   | St                     |         | 2                    | 19  | 17 | Trash in large burn pile on North side of the property.  | 2/25 Progress made. 2/28 Complete.   | N/A         | N/A        | No                                  | No               | No                          |
| 17   | 002722    | 7461      | Martinez   | Jeanette |         | 803       | N Chestnut   | St                     |         | 2                    | 21  | 17 | Large amount of misc small trash items in front and behind house. Entire property in need of clean up efforts.   | 2/28 Complete.   | N/A         | N/A        | No                                  | No               | No                          |
| 17   | 002724    | 7461      | Posted     |          |         | 635       | N Tremont    | St                     |         | 2                    | 21  | 17 | Misc trash on West side of house, toilet, television, numerous trash bags, loose litter, lumber, two mattresses on front porch.  | 2/28 Complete.   | N/A         | N/A        | No                                  | No               | No                          |
| 17   | 002782    | 7461      | Posted     |          |         | 119       | E Oak        | St                     |         | 2                    | 22  | 17 | Unlicensed/inoperable blue car in driveway, misc trash and junk around the car.  | 3/4 Progress made.   |             |            |                                     |                  | Yes                         |
| 17   | 002783    | 7461      | Posted     |          |         | 201       | E Oak        | St                     |         | 2                    | 22  | 17 | Numerous boxes and misc trash under carport. Clothes dryer and other appliances in driveway. Entire West side of yard in need of clean up efforts.   | 3/2 Progress made.   |             |            |                                     |                  | Yes                         |
| 17   | 002787    | 7461      | Posted     |          |         | 720       | W Third      | St                     |         | 2                    | 22  | 17 | Furniture not suited for outdoor use on front porch. Other misc debris also on front porch.  | 3/4 Complete.  | N/A         | N/A        | No                                  | No               | No                          |
| 17   | 002793    | 7461      | Posted     |          |         | 627       | N Washington | St                     |         | 2                    | 22  | 17 | Misc trash in front yard, tires. Unlicensed/inoperable Volkswagen, Toyota Corolla IL 6767377 exp 3/16, White Toyota Corolla IL Z481094 exp 12/16. Entire property in front yard in need of clean-up efforts. | 3/4 Progress made.   |             |            |                                     |                  | Yes                         |
| 17   | 002857    | 7461      | Dearing    | Anthony  |         | 614       | N Chestnut   | St                     |         | 2                    | 23  | 17 | Misc scrap wood and landscape waste piled up at the Southeast corner of the lot.   | 3/2 Complete.  | N/A         | N/A        | No                                  | No               | No                          |
| 17   | 002913    | 7461      | Hamilton   | Cody     |         | 522       | Pine         | St                     |         | 2                    | 25  | 17 | Resident allowing their dog to defecate upon the city sidewalk.  | 2/28 Complete.   | N/A         | N/A        | No                                  | No               | No                          |

| <b>Kewanee Police Department Code Enforcement</b>                            |           |           |            |          |         |           |             |                        |         |                      |    |     |                   |  |  |            |                                     |                  |                             |          |
|--|-----------|-----------|------------|----------|---------|-----------|-------------|------------------------|---------|----------------------|----|-----|-------------------|--|--|------------|-------------------------------------|------------------|-----------------------------|----------|
| <b>Nuisance Tracking Trash/Junk/Litter/Inoperable&amp;Abandoned Vehicles</b> |           |           |            |          |         |           |             |                        |         |                      |    |     |                   |  |  |            |                                     |                  |                             |          |
| Incident Number  | Officer # | Last Name | First Name | Mid Init | House # | .N S E W. | Street Name | Suffix (St, Ave, Blvd) | Phone # | Date of 7-day Notice |    |     | Offense/ Nuisance | 7-Day Follow-up Result   | Date of NTA  | NTA Result | Subject has case file in CSO office | Pictures on file | Additional Follow-up Needed |          |
|  |           |           |            |          |         |           |             |                        |         | Yr                   | Mo | Day |                   |  |  |            | Yr                                  | Yes / No         | Yes / No                    | Yes / No |
| 17   | 002950    | 7461      | Wheaton    | Chris    |         | 419       | S           | Tremont                | St      |                      | 2  | 25  | 17                | Tarp over misc items in driveway, misc trash in back of driveway and house. Pop cans and other misc trash in front of house and on front porch. Entire property in need of clean-up efforts. | 3/5 Complete.  | N/A        | N/A                                 | No               | No                          | No       |
|  |           | 7460      | Gastfield  | Ron      |         | 105       | W           | Second                 | St      |                      | 2  | 28  | 17                | Follow up to letter sent to Gastfield requesting removal of the abandoned wall mounted signs (Brown's Shoe Fit and Sports Fanatic) at this address.  | 12/12 Letter was sent to Gastfield. 1/10 Spoke with Gastfield who seemed cooperative on the phone. Stated he would start looking in to what needs to be done to remove the signs. 1/30 Brown's sign removed. 2/28 The lens for the Sports Fanatic sign has been turned to show only white. 2/28 Lens on the Sports Fanatic sign has been turned around to show only white. | N/A        | N/A                                 | No               | No                          | No       |

| <b>Kewanee Police Department Code Enforcement</b> |           |           |            |          |              |                |                  |                       |              |                  |     |    |   |  |             |            |   |                            |                                       |
|---|-----------|-----------|------------|----------|--------------|----------------|------------------|-----------------------|--------------|------------------|-----|----|---|--|-------------|------------|---|----------------------------|---------------------------------------|
| <b>Animal Nuisance Tracking</b>                   |           |           |            |          |              |                |                  |                       |              |                  |     |    |   |  |             |            |   |                            |                                       |
| Incident Number                                   | Officer # | Last Name | First Name | Mid Init | House Number | .N<br>S E<br>W | Street Name      | Suffix (St,Ave, Blvd) | Phone Number | Date Of Incident |     |    | Offense/ Nuisance   | Result   | Date of NTA | NTA Result | Subject has case file in CSO office<br>Yes/No | Pictures on file<br>Yes/No | Additional Follow-up Needed<br>Yes/No |
|   |           |           |            |          |              |                |                  |                       |              | Mo               | Day | Yr |   |  |             |            |   |                            |                                       |
| 17 001570   | 7461      |           |            |          | 600          | W              | Central          | Blvd                  |              | 2                | 1   | 17 | Report of a loose brindle pitbull in the area.  | Unable to locate.  | N/A         | N/A        | No  | No                         | No                                    |
| 17 001643   | 7461      | Austin    | Michael    |          | 6            |                | Southwind        |                       |              | 2                | 2   | 17 | Complaint of a pitbull from this address that was running loose. There were previous calls this same day handled by other officers. | NTA  | 2/17/2017   |            | Yes   | No                         | Yes                                   |
| 17 001744   | 7461      |           |            |          |              | S              | Chestnut & W Oak | St                    |              | 2                | 4   | 17 | Complaint of a loose golden retriever in the area.  | Captured and confined by the owner prior to arrival.   | N/A         | N/A        | No  | No                         | No                                    |
| 17 002047   | 7461      | Favre     | Connie     |          | 518          |                | Willard          | St                    |              | 2                | 9   | 17 | Complaint of dogs at this address being allowed to bark non-stop.   | NTA  | 3/10/2017   |            | No  | No                         | Yes                                   |
| 17 002048   | 7461      |           |            |          | 1016         |                | Roseview         | Ave                   |              | 2                | 9   | 17 | Complaint of dogs from this address being allowed to run loose.   | No complaint to be signed at this time. Advised resident of the complaint and the city code.           | N/A         | N/A        | No  | No                         | No                                    |
| 17 002179   | 7461      |           |            |          |              | S              | East & Willow    | St                    |              | 2                | 12  | 17 | Report of a loose american bulldog.   | Returned to the owner at 817 Willow St.  | N/A         | N/A        | No  | No                         | No                                    |
| 17 002284   | 7461      |           |            |          | 1221         |                | Rockwell         | St                    |              | 2                | 14  | 17 | Assist resident with catching their dog that got loose.   | Returned to the owner.   | N/A         | N/A        | No  | No                         | No                                    |
| 17 002408   | 7461      |           |            |          | 400          | W              | South            | St                    |              | 2                | 16  | 17 | Report of an injured hawk by the road.  | Unable to locate.  | N/A         | N/A        | No  | No                         | No                                    |
| 17 002427   | 7461      |           |            |          | 1000         | N              | Main             | St                    |              | 2                | 16  | 17 | Report of a loose dog at Northeast Park.  | Confined by the owner upon arrival.  | N/A         | N/A        | No  | No                         | No                                    |
| 17 002718   | 7461      |           |            |          | 1040         | N              | Grace            | Ave                   |              | 2                | 21  | 17 | Report of a stray dog confined.   | Placed in the City Pound.  | N/A         | N/A        | No  | No                         | No                                    |
| 17 002728   | 7461      |           |            |          | 713          |                | Madison          | Ave                   |              | 2                | 21  | 17 | Stary cat confined.   | Placed in the City Pound.  | N/A         | N/A        | No  | No                         | No                                    |
| 17 002732   | 7461      |           |            |          | 727          |                | Madison          | Ave                   |              | 2                | 21  | 17 | Report of a stray dog confined.   | Placed in the City Pound.  | N/A         | N/A        | No  | No                         | No                                    |
| 17 002784   | 7461      |           |            |          | 415          | E              | Oak              | St                    |              | 2                | 22  | 17 | Complaint of possible animal cruelty at this address concerning a dog.  | Posted Notice Of Requested Response. Under investigation. 2/28 Contacted owner. Advised of City Codes. | N/A         | N/A        | No  | No                         | Yes                                   |
| 17 002855   | 7461      |           |            |          |              |                | Park             | Ave                   |              | 2                | 23  | 17 | Report of a loose dog in the area.  | Returned to the owner at 203 N Grove St.   | N/A         | N/A        | No  | No                         | No                                    |
| 17 002899   | 7461      | Koenigs   | James      |          | 235          | E              | Mill             | St                    |              | 2                | 25  | 17 | Complaint of animal neglect at this address.  | NTA  | 3/17/2017   |            | No  | No                         | Yes                                   |
| 17 002913   | 7461      | Hamilton  | Cody       |          | 522          |                | Pine             | St                    |              | 2                | 25  | 17 | Resident allowing their dog to defecate upon the city sidewalk.   | 2/25 Issued notice to remove. See nuisance tracking.   | N/A         | N/A        | No  | No                         | Yes                                   |
| 17 002949   | 7461      |           |            |          | 813          | N              | Chestnut         | St                    |              | 2                | 25  | 17 | Complaint of a dog at this address that keeps entering upon neighboring property.   | Advised resident of the complaint who agreed to take care of it.                                       | N/A         | N/A        | No  | No                         | No                                    |
| 17 002959   | 7461      |           |            |          | 413          | S              | Elm              | St                    |              | 2                | 27  | 17 | Dog bite report from another shift.   | Information.   | N/A         | N/A        | No  | No                         | No                                    |
| 17 003125   | 7461      |           |            |          | 251          |                | Payson           | St                    |              | 2                | 28  | 17 | Report of a stray dog confined.   | Placed in the City Pound.  | N/A         | N/A        | No  | No                         | No                                    |

| <b>Kewanee Police Department Code Enforcement</b> |               |                  |   |                              |                    |                    |                         |            |           |                                       |   |                 |
|---|---------------|------------------|---|------------------------------|--------------------|--------------------|-------------------------|------------|-----------|---------------------------------------|---|-----------------|
| <b>Abandoned Bicycles</b>                         |               |                  |   |                              |                    |                    |                         |            |           |                                       |   |                 |
| <b>Incident Number</b>                            |               | <b>Officer #</b> | <b>House Number Or Block (Location)</b> | <b>.N<br/>S<br/>E<br/>W.</b> | <b>Street Name</b> | <b>St Ave Blvd</b> | <b>Date Of Incident</b> |            |           | <b>Impounded Or Returned To Owner</b> | <b>Bicycle Description</b>                                | <b>Comments</b> |
| <b>Yr</b>   | <b>Number</b> |                  |   |                              |                    |                    | <b>Mo</b>               | <b>Day</b> | <b>Yr</b> |                                       |   |                 |
| 17  | 002139        | 7461             | 900                                     |                              | Westgate           | Dr                 | 2                       | 12         | 17        | Impounded                             | Teal and Gray, Boys, Huffy, 26", 18 Speed, Mountain Bike. |                 |
| 17  | 002290        | 7461             | 1095                                    |                              | Cambridge          | Rd                 | 2                       | 14         | 17        | Impounded                             | Blue, Boys, Tony Hawk, 20", BMX Bike.                     |                 |
| 17  | 002424        | 7461             | 331                                     |                              | Beach              | St So              | 2                       | 16         | 17        | Impounded                             | Green, Boys, Trek, 26", 10 Speed, Mountain Bike.          |                 |

| <b>Kewanee Police Department Code Enforcement</b>                               |               |                  |                  |                   |                 |                |                          |                               |                               |                |                         |           |    |   |
|---|---------------|------------------|------------------|-------------------|-----------------|----------------|--------------------------|-------------------------------|-------------------------------|----------------|-------------------------|-----------|----|---|
| <b>Miscellaneous Activity: Traffic Control, Citizen/Motorist Assist, etc...</b> |               |                  |                  |                   |                 |                |                          |                               |                               |                |                         |           |    |   |
| <b>Incident Number</b>  |               | <b>Officer #</b> | <b>Last Name</b> | <b>First Name</b> | <b>Mid Init</b> | <b>House #</b> | <b>.N<br/>S E<br/>W.</b> | <b>Street Name / Location</b> | <b>Suffix (St, Ave, Blvd)</b> | <b>Phone #</b> | <b>Date Of Incident</b> |           |    | <b>Incident Description</b>   |
| <b>Yr</b>   | <b>Number</b> |                  |                  |                   |                 |                |                          |                               |                               | <b>Mo</b>      | <b>Day</b>              | <b>Yr</b> |    |   |
| 17  | 001847        | 7461             |                  |                   |                 |                | S                        | Main & Prospect               | St                            |                | 2                       | 6         | 17 | Remove debris from the roadway.   |
| 17  | 001934        | 7461             |                  |                   |                 |                | E                        | Third St & N Grace            | Ave                           |                | 2                       | 7         | 17 | Motorist assist.  |
| 17  | 002361        | 7461             |                  |                   |                 | 510            | E                        | Seventh                       | St                            |                | 2                       | 15        | 17 | Ordinance questions.  |
| 17  | 002420        | 7461             |                  |                   |                 | 200            | W                        | Prospect                      | St                            |                | 2                       | 16        | 17 | Remove debris from the roadway.   |
| 17  | 002609        | 7461             |                  |                   |                 | 401            | E                        | Third                         | St                            |                | 2                       | 19        | 17 | Paperwork detail.   |
| 17  | 002858        | 7461             |                  |                   |                 |                | E                        | Third & N East                | St                            |                | 2                       | 23        | 17 | Motorist assist.  |
| 17  | 003124        | 7461             |                  |                   |                 |                | S                        | Main & Prospect               | St                            |                | 2                       | 28        | 17 | Traffic control.... Fleet of ambulances passing through town going to Ottawa. |

| <b>Kewanee Police Department Code Enforcement</b> |               |                  |   |                              |                    |                    |                         |            |           |             |               |   |                 |
|---|---------------|------------------|---|------------------------------|--------------------|--------------------|-------------------------|------------|-----------|-------------|---------------|---|-----------------|
| <b>Parking Tickets / Complaints</b>               |               |                  |   |                              |                    |                    |                         |            |           |             |               |   |                 |
| <b>Incident Number</b>                            |               | <b>Officer #</b> | <b>House Number Or Block (Location)</b> | <b>.N<br/>S<br/>E<br/>W.</b> | <b>Street Name</b> | <b>St Ave Blvd</b> | <b>Date Of Incident</b> |            |           | <b>Time</b> | <b>10--28</b> | <b>Violation Description</b>              | <b>Comments</b> |
| <b>Yr</b>   | <b>Number</b> |                  |   |                              |                    |                    | <b>Mo</b>               | <b>Day</b> | <b>Yr</b> |             |               |   |                 |
| 17  | 001551        | 7461             | 210                                     | N                            | Tremont            | St                 | 2                       | 1          | 17        | N/A         | N/A           | Complaint of an illegally parked vehilce. | Moved.          |
| 17  | 001741        | 7461             | 100                                     | W                            | Kellogg            | St                 | 2                       | 4          | 17        | 7:45AM      | 1649526       | Left wheels to the curb.                  | Ticket.         |
| 17  | 001743        | 7461             | 1200                                    |                              | Roseview           | Ave                | 2                       | 4          | 17        | 8:12AM      | Z481126       | Left wheels to the curb.                  | Ticket.         |
| 17  | 002185        | 7461             | 829                                     |                              | Florence           | St                 | 2                       | 12         | 17        | N/A         | N/A           | Complaint of an illegally parked vehilce. | Moved.          |
| 17  | 002612        | 7461             | 800                                     | N                            | Burr               | St                 | 2                       | 19         | 17        | 8:00AM      | G181683       | Left wheels to the curb.                  | Ticket.         |

| <b>Kewanee Police Department Code Enforcement</b> |               |                  |                              |                              |                    |                    |                         |            |           |             |                       |            |           |               |  |  |                         |  |
|---|---------------|------------------|------------------------------|------------------------------|--------------------|--------------------|-------------------------|------------|-----------|-------------|-----------------------|------------|-----------|---------------|--|--|-------------------------|--|
| <b>Tow Tag Tracking</b>                           |               |                  |                              |                              |                    |                    |                         |            |           |             |                       |            |           |               |  |  |                         |  |
| <b>Incident Number</b>                            |               | <b>Officer #</b> | <b>House Number Or Block</b> | <b>.N<br/>S<br/>E<br/>W.</b> | <b>Street Name</b> | <b>St Ave Blvd</b> | <b>Date Of Incident</b> |            |           | <b>Time</b> | <b>Follow-Up Date</b> |            |           | <b>10--28</b> | <b>Reason For Tow Tag:<br/>Abandoned Vehicle<br/>Traffic Violation Other</b> |  | <b>Follow-Up Result</b> |  |
| <b>Yr</b>   | <b>Number</b> | <b>#</b>         | <b>Block</b>                 | <b>W.</b>                    |                    |                    | <b>Mo</b>               | <b>Day</b> | <b>Yr</b> |             | <b>Mo</b>             | <b>Day</b> | <b>Yr</b> |               |  |  |                         |  |
| 17  | 002411        | 7461             | 600                          | E                            | South              | St                 | 2                       | 16         | 17        | 10:54AM     | 2                     | 19         | 17        | 8992196       | Abandoned.   |  | Moved.                  |  |
| 17  | 002421        | 7461             | 1100                         |                              | Roseview           | Ave                | 2                       | 16         | 17        | 12:54PM     | 2                     | 19         | 17        | N/A           | Abandoned.   |  | Moved.                  |  |
| 17  | 002422        | 7461             | 1100                         |                              | Roseview           | Ave                | 2                       | 16         | 17        | 12:59PM     | 2                     | 19         | 17        | N/A           | Abandoned.   |  | Moved.                  |  |



| <b><i>Kewanee Police Department Code Enforcement</i></b> |                      |                         |                            |                                 |                           |   |                            |                                |                   |                  |                                |   |                        |
|--|----------------------|-------------------------|----------------------------|---------------------------------|---------------------------|---|----------------------------|--------------------------------|-------------------|------------------|--------------------------------|---|------------------------|
| <b><i>Trap Activity</i></b>                              |                      |                         |                            |                                 |                           |   |                            |                                |                   |                  |                                |   |                        |
| <b><i>Incident Number</i></b>                            |                      | <b><i>Officer #</i></b> | <b><i>House Number</i></b> | <b><i>.N<br/>S E<br/>W.</i></b> | <b><i>Street Name</i></b> | <b><i>Suffix<br/>(St,Ave,<br/>Blvd)</i></b> | <b><i>Phone Number</i></b> | <b><i>Date Of Incident</i></b> |                   |                  | <b><i>Contents Of Trap</i></b> | <b><i>Euthanized,<br/>Placed in Pound,<br/>etc...</i></b> | <b><i>Comments</i></b> |
| <b><i>Yr</i></b>   | <b><i>Number</i></b> |                         |                            |                                 |                           |   |                            | <b><i>Mo</i></b>               | <b><i>Day</i></b> | <b><i>Yr</i></b> |                                |   |                        |
| 17   | 003030               | 7461                    | 1123                       | N                               | Chestnut                  | St  |                            | 2                              | 27                | 17               | Raccoon                        | Euthanized  |                        |

# ***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**

February 28, 2017

To: Gary Bradley, City Manager

From: Keith Edwards, KPD CSO/ESDA Director

Subject: February ESDA Report

February 2: Attended the National Weather Service Emergency Manager Workshop in Davenport.

February 6: Delivered Verizon priority cellular phones to Wethersfield and Visitation Schools for Henry County EMA.

February 7: Siren Tests. All OK.

February 14: Scheduled ESDA meeting for March 8<sup>th</sup> and sent email to ESDA group.

February 21: Spoke with Donna Dubberke at the National Weather Service in reference to in service training for the Police and Fire Departments.

February 28: Severe Weather Threat. Spotters on standby. Conference call with the National Weather Service stated time was 5pm to 10pm. Threat: wind, hail and tornados. Kewanee took wind and hail damage. No rotation indicated. Some storms did turn tornadic after passing Kewanee.

P3: WX.001: The National Weather Service in the Quad Cities has issued a

Severe Thunderstorm Warning for,

Southeastern Henry County in northwestern Illinois,

Southwestern Bureau County in north central Illinois,

Until 445 PM CST

At 410 PM CST, a severe thunderstorm was located over Galva, or 8 miles southwest of Kewanee, moving east at 40 mph.

HAZARD,60 mph wind gusts and quarter size hail.

SOURCE,Radar indicated.

IMPACT,Hail damage to vehicles is expected. Expect wind damage to roofs, siding, and trees.

Locations impacted include,

Kewanee, Galva, Neponset, Bishop Hill and Kewanee Municipal

Airport.

PRECAUTIONARY/PREPAREDNESS ACTIONS,

For your protection move to an interior room on the lowest floor of a sturdy building.

&&

A tornado watch remains in effect until 1000 PM CST for north central and northwestern Illinois.

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

Starting: Tue 02/28/2017 04:10PM Central Standard Time

Ending: Tue 02/28/2017 04:55PM Central Standard Time

P3: WX.001:

THE NATIONAL WEATHER SERVICE HAS ISSUED TORNADO WATCH 42 IN EFFECT UNTIL 10 PM CST THIS EVENING FOR THE FOLLOWING AREAS IN ILLINOIS THIS WATCH INCLUDES 13 COUNTIES

IN NORTH CENTRAL ILLINOIS

BUREAU PUTNAM

IN NORTHWEST ILLINOIS

CARROLL HENRY IL JO DAVIESS

MERCER ROCK ISLAND STEPHENSON

WHITESIDE

IN WEST CENTRAL ILLINOIS

HANCOCK HENDERSON MCDONOUGH

WARREN

IN IOWA THIS WATCH INCLUDES 17 COUNTIES

IN EAST CENTRAL IOWA

CEDAR CLINTON IOWA

JACKSON JOHNSON JONES

LINN MUSCATINE SCOTT

IN SOUTHEAST IOWA

DES MOINES HENRY IA JEFFERSON

KEOKUK LEE LOUISA

VAN BUREN WASHINGTON

IN MISSOURI THIS WATCH INCLUDES 2 COUNTIES

IN NORTHEAST MISSOURI

CLARK SCOTLAND

THIS INCLUDES THE CITIES OF ALEDO, ANAMOSA, BETTENDORF, BURLINGTON, CARTHAGE, CEDAR RAPIDS, CLINTON, CREDIT ISLAND, DAVENPORT, FAIRFIELD, FREEPORT, GALENA, GENESEO, HENNEPIN, IOWA CITY, KAHOKA, KEOKUK, KEOSAUQUA, MACOMB, MAQUOKETA, MARENGO, MEMPHIS, MOLINE, MONMOUTH, MOUNT CARROLL, MOUNT PLEASANT, MUSCATINE, OQUAWKA, PRINCETON, ROCK ISLAND, SIGOURNEY, STERLING, TIPTON, WAPELLO, AND WASHINGTON.

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

Starting: Tue 02/28/2017 03:01PM Central Standard Time

Ending: Tue 02/28/2017 10:01PM Central Standard Time

| PAYABLE TO<br>INV NO                            | G/L NUMBER | DESCRIPTION               | AMOUNT   | DISTR   |
|---|------------|---------------------------|----------|---------|
| 01 LEXISNEXIS RISK SOLUTIONS<br>1381734-2017022 | 01-21-549  | CONTRACT FEE              | 86.00    | 86.00   |
| 01 AEP ENERGY                                   |            |                           | 18811.63 |         |
| D022317M&T                                      | 01-11-571  | MCCLURE & TENNEY TRAFFIC  |          | 24.93   |
| D022317PND                                      | 01-21-539  | POUND ELECTRIC            |          | 12.82   |
| D022317S&HL                                     | 52-93-571  | SOUTH & HOLIS LIFT ST     |          | 24.44   |
| D022317S&T                                      | 01-11-571  | SOUTH & TENNEY TRAFFIC    |          | 22.02   |
| D022317SWTP                                     | 51-93-571  | SWTP ELECTRIC             |          | 2940.19 |
| D022317T&C                                      | 01-11-571  | TENNEY & COLLEGE SIREN    |          | .18     |
| D022317W  | 51-93-571  | WATER ELECTRIC            |          | 5.56    |
| D022817C&M                                      | 01-11-571  | CENTRAL & MAIN TRAFFIC    |          | 6.89    |
| D022817F&M                                      | 01-11-571  | FIRST & MAIN TRAFFIC      |          | 7.22    |
| D022817F&UL                                     | 52-93-571  | FIRST & UNION LIFT        |          | 19.22   |
| D022817H&T                                      | 52-93-571  | HIGH & THIRD LIFT         |          | 5.49    |
| D022817MLS                                      | 52-93-571  | MIDLAND LIFT ST           |          | 13.84   |
| D022817P&M                                      | 01-11-571  | PROSPECT & MAIN TRAFFIC   |          | 11.15   |
| D022817S&M                                      | 01-11-571  | SECOND & MAIN TRAFFIC     |          | 6.98    |
| D022817WCS                                      | 01-11-571  | W CHURCH SIREN            |          | .13     |
| D022817WW5                                      | 51-93-571  | WELL 5 ELECTRIC           |          | 2469.56 |
| D030117S&PS                                     | 01-11-571  | FIFTH & PARK SIREN        |          | .13     |
| D030117CH                                       | 62-45-571  | CITY HALL ELECTRIC        |          | 1207.02 |
| D030117CMW                                      | 58-36-571  | MAUSOLEUM WILLOW          |          | 27.55   |
| D030117CRL                                      | 52-93-571  | CAMBRIDGE RD LIFT         |          | 3.56    |
| D030117FL                                       | 52-93-571  | FISHER AVE LIFT ST        |          | 13.70   |
| D030117PSR                                      | 62-45-571  | SHOOTING RANGE ELECTRIC   |          | 54.81   |
| D030117PVC                                      | 58-36-571  | PV CEM ELECTRIC           |          | 12.01   |
| D030117SLS                                      | 52-93-571  | SIXTH ST LIFT ELECTRIC    |          | 69.61   |
| D030117T&M                                      | 01-11-571  | SIXTH & MAIN TRAFFIC      |          | 8.21    |
| D030117WWTP                                     | 52-93-571  | WWTP ELECTRIC             |          | 6811.09 |
| D030117XFER                                     | 62-45-571  | XFER ST ELECTRIC          |          | 195.39  |
| D030317D  | 52-93-571  | DISPOSAL ELECTRIC         |          | 37.65   |
| D030317FRPK                                     | 54-54-571  | FRANCIS PARK ELECTRIC     |          | 10.83   |
| D030317KLS                                      | 52-93-571  | KENTVILLE LIFT ST         |          | 1.89    |
| D030317LLS                                      | 52-93-571  | LAKE ST LIFT ST           |          | 57.76   |
| D030317NE                                       | 01-11-571  | SIGNALS N EAST ST         |          | 159.27  |
| D030317NWTP                                     | 51-93-571  | NWTP ELECTRIC             |          | 4008.21 |
| D030317PW                                       | 62-45-571  | PW BLDG ELECTRIC          |          | 224.92  |
| D030317S&M                                      | 01-11-571  | SIXTH & MAIN TRAFFIC      |          | 29.86   |
| D030317ST2                                      | 62-45-571  | STATION 2 ELECTRIC        |          | 196.61  |
| D030617WW3                                      | 51-93-571  | WELL 5 ELECTRIC           |          | 110.93  |
| 01 AIRGAS MID AMERICA                           |            |                           | 87.56    |         |
| 9060544391                                      | 51-93-512  | PROPANE TANK RENTAL       |          | 37.11   |
| 9060860342                                      | 01-21-539  | CARBON DIOXIDE            |          | 50.45   |
| 01 AUTO ZONE                                    |            |                           | 15.75    |         |
| 2644925767                                      | 62-45-830  | AIR TOOL SWIVEL REGULATOR |          | 15.75   |
| 01 B & B PRINTING                               |            |                           | 420.10   |         |

| PAYABLE TO<br>INV NO             | G/L NUMBER  | DESCRIPTION                 | AMOUNT    | DISTR    |
|----------------------------------|-------------|-----------------------------|-----------|----------|
| 19759                            | 01-11-651   | ENVELOPES                   |           | 46.25    |
| 19759                            | 01-41-651   | ENVELOPES                   |           | 46.25    |
| 19759                            | 51-42-651   | ENVELOPES                   |           | 46.25    |
| 19759                            | 52-43-651   | ENVELOPES                   |           | 46.25    |
| 19783                            | 57-44-553   | STICKER/TRASH NOT PICKED UP |           | 214.28   |
| 19792                            | 52-93-652   | SHIPPING CHGS               |           | 15.32    |
| 19792                            | 58-36-652   | LAMINATION                  |           | 5.50     |
| 01 BARASH & EVERETT, LLC         |             |                             | 7581.29   |          |
| D030717                          | 21-11-533   | RETAINER & REIMB EXPENSES   |           | 7581.29  |
| 01 BI-STATE REGIONAL COMM        |             |                             | 12.69     |          |
| 10114                            | 01-11-562   | MEETING MEAL                |           | 12.69    |
| 01 BREEDLOVE'S SPORTING GOODS    |             |                             | 1424.35   |          |
| 29982                            | 01-22-471   | UNIFORM ALLOWANCES/FD       |           | 664.55   |
| 30041                            | 01-22-471   | UNIFORM ALLOWANCES/FD       |           | 565.63   |
| 30041                            | 01-22-159.7 | UNIFORM OVERAGES/FD         |           | 99.37    |
| 30050                            | 62-45-473   | FLEET MAINT SHIRTS          |           | 94.80    |
| 01 CHAMLIN & ASSOCIATES INC      |             |                             | 11765.00  |          |
| 2017071                          | 33-49-532   | ENG/CLARIFIERS              |           | 8382.00  |
| 2017072                          | 31-71-532   | ENG/PROSPECT ST STORM       |           | 3383.00  |
| 01 CITY OF KEWANEE - HEALTH CARE |             |                             | 103300.80 |          |
| HLTH-3/17                        | 01-11-451   | HEALTH INS/F&A              |           | 1725.96  |
| HLTH-3/17                        | 01-21-451   | HEALTH INS/F&A              |           | 39948.05 |
| HLTH-3/17                        | 01-22-451   | HEALTH INS/F&A              |           | 28032.69 |
| HLTH-3/17                        | 01-41-451   | HEALTH INS/PW               |           | 8041.02  |
| HLTH-3/17                        | 01-52-451   | HEALTH INS/PARKS            |           | 392.18   |
| HLTH-3/17                        | 51-42-451   | HEALTH INS/WATER            |           | 10530.82 |
| HLTH-3/17                        | 52-43-451   | HEALTH INS/SEWER            |           | 2767.65  |
| HLTH-3/17                        | 57-44-451   | HEALTH INS/SAN              |           | 7036.77  |
| HLTH-3/17                        | 58-36-451   | HEALTH INS/CEM              |           | 2211.12  |
| HLTH-3/17                        | 01-65-451   | HEALTH INS/COM DEV          |           | 1307.27  |
| HLTH-3/17                        | 62-45-451   | HEALTH INS/FLEET MAINT      |           | 1307.27  |
| 01 CLIFTONLARSONALLEN LLP        |             |                             | 225.00    |          |
| D030317                          | 01-11-563   | GOVT TRAINING ACADEMY       |           | 225.00   |
| 01 COLWELL, BRENT                |             |                             | 250.00    |          |
| 546622                           | 01-65-549   | ELECTRICAL INSPECTION       |           | 50.00    |
| 546623                           | 01-65-549   | ELECTRICAL INSPECTION       |           | 50.00    |
| 546624                           | 01-65-549   | ELECTRICAL INSPECTION       |           | 50.00    |
| 546626                           | 01-65-549   | ELECTRICAL INSPECTION       |           | 50.00    |
| 546627                           | 01-65-549   | ELECTRICAL INSPECTION       |           | 25.00    |
| 546628                           | 01-65-549   | ELECTRICAL INSPECTION       |           | 25.00    |
| 01 IL DEPT OF CENTRAL MANAGEMENT |             |                             | 506.40    |          |
| T1724846                         | 01-21-552   | LEADS LINE                  |           | 506.40   |
| 01 COMCAST CABLE                 |             |                             | 379.50    |          |
| D021517                          | 51-93-552   | INTERNET VPN/SWTP           |           | 65.90    |
| D022617                          | 51-42-537   | INTERNET CONNECT/PW BLDG    |           | 42.45    |
| D022617                          | 62-45-537   | INTERNET CONNECT/PW BLDG    |           | 42.45    |
| D21517                           | 51-93-552   | INTERNET VPN/NWTP           |           | 228.70   |

| PAYABLE TO<br>INV NO   | G/L NUMBER  | DESCRIPTION   | AMOUNT  | DISTR  |
|--|---|---|---------|--|
| 01 CULLIGAN OF KEWANEE<br>D022617  | 52-93-652   | WWTP WATER  | 102.17  | 102.17   |
| 01 D&D OF KEWANEE INC<br>111883  | 62-45-613   | FLASHER & ELEMENT   | 90.59   | 90.59  |
| 01 D&D OF KEWANEE INC<br>111919  | 62-45-613   | COIL KIT  | 221.25  | 221.25   |
| 01 DARSIDAN, RAYMOND JR<br>D030917   | 01-22-563   | 8HRS PARAMEDIC TRAINING   | 144.00  | 144.00   |
| 01 DOOLEY BROS PLUMBING<br>4.913<br>4.938  | 52-93-512<br>38-71-511  | 6"x 7" NIPPLE<br>INSP PIPE CH BASEMENT  | 146.67  | 104.17<br>42.50  |
| 01 EAGLE ENTERPRISES RECYCLING IN<br>D030117   | 57-44-583   | RECYCLING   | 2419.50 | 2419.50  |
| 01 ED'S HEATING, A/C, PLBG & ELEC<br>11507   | 38-71-511   | INSTL NEW FAUCET  | 456.05  | 456.05   |
| 01 FACTORY TIRE OUTLET<br>D022217<br>D030317   | 62-45-513<br>57-44-573  | MOUNT/BAL TIRES<br>DISPOSAL OF TIRES  | 41.00   | 26.00<br>15.00   |
| 01 FARM KING OF KEWANEE<br>748570<br>748613<br>748617<br>749213<br>749291<br>749528<br>749654<br>749686<br>749806<br>749965<br>D030317                       | 52-93-619<br>62-45-830<br>62-45-830<br>52-93-654<br>52-93-619<br>52-93-655<br>01-52-652<br>52-93-512<br>52-93-512<br>52-93-870<br>52-93-870 | JB WELD, SILICONE TAPE<br>WRENCH<br>WRENCHES<br>TP & CLEANER<br>HOSE MENDER & COUPLER<br>OIL, CLAMPS, FILTERS<br>STRING 4 TRIMMERS, RAKE<br>FUNNEL, SAFETY GLASSES<br>TRANS HYD OIL<br>WIRE<br>COUPLERS, ADAPTERS, CLAMPS | 747.03  | 17.58<br>3.59<br>6.78<br>21.97<br>6.56<br>85.50<br>297.57<br>14.78<br>43.98<br>196.00<br>52.72 |
| 01 FEDERAL SIGNAL CORPORATION<br>6508768<br>6516504  | 62-45-613<br>62-45-613  | REFURB LIGHT BARS<br>LIGHT BARS/SQ CARS   | 543.04  | 145.04<br>398.00   |
| 01 FRONTIER COMMUNICATIONS CORPOR<br>D021917<br>D021917<br>D021917<br>D021917<br>D021917<br>D021917<br>D021917<br>D021917<br>D021917<br>D021917<br>D021917PD | 01-41-552<br>54-54-552<br>01-11-552<br>01-22-552<br>52-93-552<br>57-44-552<br>51-93-552<br>01-21-552<br>58-36-552<br>01-21-552              | LOCAL PH/PW<br>LOCAL PH/PARKS<br>LOCAL PH/F&A<br>LOCAL PH/FD<br>LOCAL PH/WWTP<br>LOCAL PH/SAN<br>LOCAL PH/WTP<br>LOCAL PH/PD<br>LOCAL PH/CEM<br>LOCAL PH/PD   | 1361.53 | 214.04<br>33.71<br>301.97<br>166.18<br>112.46<br>38.06<br>44.85<br>57.60<br>53.59<br>339.07    |
| 01 GALESBURG ELECTRIC<br>331987  | 52-93-512   | 10 FUSES  | 63.60   | 63.60  |

| PAYABLE TO<br>INV NO  | G/L NUMBER  | DESCRIPTION   | AMOUNT   | DISTR   |
|---|---|---|----------|---|
| 01 TRIZETTO PROVIDER SOLUTIONS<br>1XQ2031700                              | 01-22-579   | MONTHLY BILLING CHGS  | 42.10    | 42.10   |
| 01 GOLD STAR FS, INC<br>10314   | 54-54-571   | FR PK LP  | 306.40   | 306.40  |
| 01 GUSTAFSON FORD<br>151846<br>3886                                       | 62-45-513<br>62-45-613  | CAMSHAFT REPLCMENT<br>SEAL ASSEMBLY   | 870.36   | 859.15<br>11.21                               |
| 01 HACH COMPANY<br>10334827<br>10341748<br>10344623                       | 51-93-512<br>52-93-652<br>52-93-652                           | WTP LAB OPER SUPS<br>WWTP LAB OPER SUPS<br>WWTP LAB OPER SUPS                             | 573.53   | 232.89<br>317.85<br>22.79                     |
| 01 HAYES, RAY JR<br>3040  | 52-43-515   | PUSH SPOIL PILES  | 3000.00  | 3000.00                                       |
| 01 HD SUPPLY WATERWORKS LTD<br>G792757<br>G792757<br>G819146              | 51-42-615<br>52-43-615<br>51-42-615                           | WATER PARTS/METERS<br>METERS<br>PIPE  | 27863.59 | 17535.29<br>8707.50<br>1620.80                |
| 01 HENRY CO CLERK/RECORDER<br>D030217<br>D030217                          | 51-42-533<br>01-65-549  | WATER LIENS RELEASED<br>MOW LIENS RELEASED  | 594.00   | 432.00<br>162.00                              |
| 01 HENRY COUNTY HUMANE SOCIETY<br>D030817                                 | 01-21-539   | POUND CARE  | 1134.00  | 1134.00                                       |
| 01 HODGE'S PHILLIPS 66 INC<br>44735                                       | 62-45-513   | SAFETY TEST   | 36.83    | 36.83   |
| 01 JOHN DEERE FINANCIAL<br>646069<br>647314<br>647314<br>647314<br>647316 | 01-52-512<br>54-54-830<br>01-52-830<br>58-36-830<br>58-36-512 | V-BELTS, FILTERS<br>POLE SAW<br>POLE SAW<br>POLE SAW<br>CAP SCREWS                        | 808.47   | 213.25<br>300.00<br>100.00<br>184.99<br>10.23 |
| 01 JOJO'S CONVENIENT STORE INC<br>D030117                                 | 57-44-652   | BAGS OF ICE   | 161.13   | 161.13  |
| 01 JONES JANITOR SUPPLIES<br>736389<br>736389<br>736389                   | 01-41-652<br>51-42-652<br>57-44-652                           | BROOMS, SHOVELS & SQUEEGEES<br>BROOMS, SHOVELS & SQUEEGEES<br>BROOMS, SHOVELS & SQUEEGEES | 672.00   | 224.00<br>224.00<br>224.00                    |
| 01 KEISTER'S INC<br>8027414   | 62-45-513   | MOUNT/DISMOUNT TIRE   | 18.15    | 18.15   |
| 01 KEWANEE VETERINARY CLINIC<br>309996                                    | 01-21-539   | CITY POUND FEES   | 356.00   | 356.00  |
| 01 KNOX COUNTY LANDFILL<br>D022817  | 57-44-573   | GARBAGE DISPOSAL  | 33146.11 | 33146.11                                      |
| 01 LAWSON PRODUCTS, INC<br>9304729914<br>9304729914<br>9304729914         | 62-45-830<br>01-41-616<br>51-42-612                           | JOBBER DRILL BIT<br>CAP SCREWS, LOCK NUTS<br>RECIP BLADES                                 | 750.07   | 66.00<br>95.39<br>588.68                      |

| PAYABLE TO<br>INV NO  | G/L NUMBER   | DESCRIPTION  | AMOUNT   | DISTR   |
|---|--|--|----------|---|
| 01 LEANDER CONSTRUCTION INC<br>CLARIFIER #7   | 33-49-850  | CLARIFIER PROJECT  | 73978.83 | 73978.83  |
| 01 LOGSDON, SCOTT<br>9258   | 51-42-473  | REIMB SAFETY SHOES   | 69.99    | 69.99   |
| 01 LYLE R JAGER AGENCY INC<br>76920   | 01-11-549  | SCHEDULE POSITION BONDS  | 100.00   | 100.00  |
| 01 MARTIN EQUIPMENT OF IA-IL, INC<br>255142<br>255457   | 62-45-612<br>62-45-612   | ST LOADER BULBS<br>PARTS/SAN BACKHOE   | 410.02   | 62.19<br>347.83   |
| 01 MENARD'S<br>79464<br>79582<br>79629<br>79689<br>79710<br>79727<br>79784<br>79785<br>79839<br>80015<br>80062<br>80074<br>80358<br>80427<br>80523<br>80587<br>80603<br>80620<br>80638<br>80734 | 01-41-614<br>01-41-614<br>58-36-652<br>38-71-511<br>01-41-653<br>62-45-613<br>62-45-613<br>62-45-613<br>01-22-652<br>52-93-850<br>52-93-850<br>54-54-611<br>52-93-511<br>2 01-41-614<br>52-93-870<br>52-93-512<br>01-41-614<br>2 52-93-512<br>52-93-511<br>62-45-830 | PAINT<br>GREAT STUFF FOAM SEAL<br>LIGHT BULBS, WOOD GLUE<br>ICE MELT<br>SNOW SHOVELS, PPR TOWELS<br>SHOP SUPPLIES<br>RETURNED GANG BOXES<br>CABLE, LOCK NUTS, WASHERS<br>TOOL BOX, NUTS & BOLTS<br>SUMP PUMP, SAW BLADES<br>SNOW BRUSHES, CLAMPS<br>SHELVES, BRACKETS, SCREWS<br>DOOR KNOB<br>CONCRETE MIX, SHOVEL LHR<br>MATERIALS FOR CLARIFIER<br>WIRE & ELECTRICAL TAPE<br>TOUGH BOX, BOLTS, & PINS<br>SUMP PUMP<br>BATTERIES<br>WELDABLE ANGLE & TUBE | 1684.74  | 7.58<br>14.70<br>8.98<br>49.56<br>42.12<br>125.37<br>12.93-<br>32.51<br>12.36<br>215.47<br>70.40<br>56.18<br>11.98<br>565.87<br>81.01<br>134.95<br>22.14<br>198.98<br>6.54<br>40.97 |
| 01 MISSMAN, INC<br>40580  | 31-71-532  | ENG/FAU STREET PROGRAM   | 2500.00  | 2500.00   |
| 01 NETWORK BUSINESS SYSTEMS INC<br>136677   | 01-41-537  | REPL HD/PWOM LAPTOP  | 386.00   | 386.00  |
| 01 NORTHERN SAFETY CO INC<br>902316273  | 57-44-473  | HI VIS GLOVES  | 53.64    | 53.64   |
| 01 WALLEN, PETE<br>D022817  | 38-71-549  | JANITOR SERVICES   | 1250.00  | 1250.00   |
| 01 O'REILLY AUTOMOTIVE STORES, IN<br>1143189486<br>1143189552<br>1143189675<br>1143189764<br>1143190400<br>1143190471<br>1143190475   | 62-45-613<br>62-45-830<br>62-45-830<br>62-45-652<br>62-45-613<br>01-22-513<br>01-41-652  | IDLER PULLEY/HEADLIGHTS<br>WRENCH<br>EXCH WRENCH/WASHERS<br>SEALING TAPE<br>BAND CLAMPS<br>DRILL BITS<br>PAPER TOWELS  | 607.30   | 73.26<br>13.99<br>11.50-<br>7.18<br>45.60<br>7.48<br>233.82   |



| PAYABLE TO<br>INV NO              | G/L NUMBER | DESCRIPTION                 | AMOUNT  | DISTR   |
|-----------------------------------|------------|-----------------------------|---------|---------|
| 1143190570                        | 62-45-613  | ANTIFREEZE                  |         | 44.97   |
| 1143190730                        | 01-52-512  | STABILIZER                  |         | 8.99    |
| 1143191383                        | 52-93-619  | JB WELD                     |         | 7.99    |
| 1143191389                        | 62-45-613  | NEUTRAL SAFETY SWITCH       |         | 41.04   |
| 1143191393                        | 62-45-830  | SWIVEL                      |         | 25.98   |
| 1143191583                        | 62-45-613  | DFOGR REPR                  |         | 15.99   |
| 1143191614                        | 62-45-613  | SWAY BAR BUSHING            |         | 14.56   |
| 1143192119                        | 62-45-613  | SPARK PLUGS                 |         | 39.92   |
| 1143192833                        | 62-45-830  | RETURN SWIVEL               |         | 25.98-  |
| 1143192916                        | 62-45-613  | AIR BRK FITTINGS            |         | 39.96   |
| 1143193274                        | 62-45-613  | HEAD LIGHT                  |         | 8.27    |
| 1143193863                        | 62-45-613  | SPRINGS                     |         | 16.57   |
| 1143193878                        | 62-45-613  | CHEMICAL GLUE               |         | 9.20    |
| 1143193977                        | 62-45-612  | FUEL HOSE                   |         | 3.29    |
| 1143193982                        | 62-45-612  | FUEL HOSE                   |         | 3.29    |
| 1143194435                        | 62-45-613  | RETURN SPRINGS              |         | 16.57-  |
| 01 OFFICE SPECIALISTS INC         |            |                             | 395.60  |         |
| 966936-0                          | 54-54-830  | TIME CLOCK/FR PK            |         | 350.00  |
| 967594-0                          | 62-45-652  | STORAGE BOXES               |         | 3.09    |
| 967595-0                          | 38-71-611  | PAPER TOWELS                |         | 42.51   |
| 01 PDC LABORATORIES INC           |            |                             | 612.55  |         |
| 856380S                           | 51-93-542  | WATER TESTING               |         | 406.25  |
| 856381S                           | 52-93-542  | CHLORIDE & NITROGEN TESTING |         | 171.80  |
| 857482S                           | 51-93-542  | WATER TESTING               |         | 34.50   |
| 01 PEST DOCTOR                    |            |                             | 80.00   |         |
| 23952                             | 38-71-549  | MUN BLDG/PEST CONTRL        |         | 60.00   |
| 23953                             | 01-22-580  | ST 2 PEST CONTROL           |         | 20.00   |
| 01 POLICE PETTY CASH              |            |                             | 50.72   |         |
| D030617                           | 01-21-563  | TRAINING LUNCHES            |         | 50.72   |
| 01 RAY O'HERRON COMPANY INC       |            |                             | 575.00  |         |
| 1711746-IN                        | 62-45-613  | STROBE LIGHTS               |         | 575.00  |
| 01 RICHARD TURLEY                 |            |                             | 2245.00 |         |
| D021517                           | 51-93-512  | INSTL ROOF HATCH/SWTP       |         | 2245.00 |
| 01 S&S INDUSTRIAL SUPPLY          |            |                             | 170.65  |         |
| 4470831RI                         | 62-45-652  | HAND CLEANER                |         | 170.65  |
| 01 SNI SOLUTIONS                  |            |                             | 8705.50 |         |
| 136967                            | 01-41-616  | ROAD SALT                   |         | 8705.50 |
| 01 SPRINGER, RICHARD              |            |                             | 144.00  |         |
| D030917                           | 01-22-563  | 8HRS PARAMEDIC TRAINING     |         | 144.00  |
| 01 STAR-COURIER                   |            |                             | 290.90  |         |
| 00032914                          | 01-11-541  | ZBA PUBLICATION             |         | 72.50   |
| 00032945                          | 01-65-595  | DEMO BID RFP                |         | 89.60   |
| 00033074                          | 01-11-541  | PLAN COMM AD                |         | 64.40   |
| 00033075                          | 01-11-541  | PLAN COMM AD                |         | 64.40   |
| 01 STAR-COURIER                   |            |                             | 121.12  |         |
| 02262017                          | 01-11-541  | POLICE OFFICER AD           |         | 121.12  |
| 01 SUPREME RADIO COMMUNICATIONS I |            |                             | 65.92   |         |

| PAYABLE TO<br>INV NO         | G/L NUMBER | DESCRIPTION                | AMOUNT    | DISTR   |
|------------------------------|------------|----------------------------|-----------|---------|
| 158873                       | 01-21-556  | RADIO BATTERY              |           | 65.92   |
| 01 TRIANGLE CONCRETE INC     |            |                            | 2406.25   |         |
| 8893                         | 01-41-614  | HY EARLY                   |           | 1625.00 |
| 8893                         | 51-42-615  | HY EARLY                   |           | 781.25  |
| 01 TRUCK COUNTRY OF IOWA     |            |                            | 142.42    |         |
| X106295235:01                | 62-45-613  | FILTERS, FUEL & AIR        |           | 142.42  |
| 01 USA BLUEBOOK              |            |                            | 184.28    |         |
| 194946                       | 52-93-512  | DISCHARGE HOSE             |           | 184.28  |
| 01 U.S. CELLULAR             |            |                            | 437.19    |         |
| 178872147                    | 01-41-552  | CELLULAR SVC/PW            |           | 295.32  |
| 178872147                    | 01-11-552  | CELLULAR SVC/CM            |           | 59.25   |
| 178872147                    | 58-36-552  | CELLULAR SVC/CEM           |           | 82.62   |
| 01 U.S. POSTAL SERVICE       |            |                            | 3000.00   |         |
| D022817                      | 51-42-551  | PERMIT POSTAGE/WATER       |           | 1000.00 |
| D022817                      | 52-43-551  | PERMIT POSTAGE/SEWER       |           | 1000.00 |
| D022817                      | 57-44-551  | PERMIT POSTAGE/SAN         |           | 1000.00 |
| 01 VALLEY DISTRIBUTION CORP  |            |                            | 27.00     |         |
| 337529                       | 62-45-652  | USED OIL DISPOSAL          |           | 27.00   |
| 01 VERIZON WIRELESS          |            |                            | 38.01     |         |
| 9780969770                   | 58-36-552  | CEM/INTERNET ACCESS        |           | 38.01   |
| 01 VISA                      |            |                            | 1885.21   |         |
| D030117DN                    | 01-11-929  | COFFEE                     |           | 27.49   |
| D030117DN                    | 01-41-563  | CIPP INSPECTOR TRAINING    |           | 1095.00 |
| D030117KN                    | 01-52-652  | 2 CYCLE OIL                |           | 99.79   |
| D030117KN                    | 62-45-613  | LIGHT BULBS/AMB            |           | 54.67   |
| D030117ME                    | 01-11-537  | ADOBE/MOUSE/LPTP CASES     |           | 128.48  |
| D030117RJ                    | 01-41-561  | AWWA MEMBERSHIP            |           | 211.76  |
| D030117WR                    | 01-21-651  | LEXMARK PRINTER CARTRIDGE  |           | 182.08  |
| D030617                      | 01-11-537  | ADOBE SUBSCRIPTION         |           | 53.11   |
| D030617                      | 02-61-564  | MEETING MEAL               |           | 32.83   |
| 01 WOODSIDE ENVIRONMENTAL    |            |                            | 1700.00   |         |
| 18-10                        | 01-41-563  | TRAINING & CERT/SEWER EVAL |           | 1700.00 |
| ** TOTAL CHECKS TO BE ISSUED |            |                            | 325853.08 |         |

| FUND<br>INV NO                   | G/L NUMBER | DESCRIPTION | AMOUNT     | DISTR |
|----------------------------------|------------|-------------|------------|-------|
| GENERAL FUND                     |            |             | 102413.22  |       |
| ECONOMIC DEVELOPMENT             |            |             | 32.83      |       |
| PUBLIC BENEFITS FUND             |            |             | 7581.29    |       |
| NHR SALES TAX INFRASTRUCTURE IMP |            |             | 5883.00    |       |
| SEWER IMPROVEMENT                |            |             | 82360.83   |       |
| CAPITAL MAINTENANCE/MUN. BLDG.   |            |             | 1900.62    |       |
| WATER FUND                       |            |             | 45701.18   |       |
| SEWER FUND                       |            |             | 24840.50   |       |
| FRANCIS PARK                     |            |             | 1057.12    |       |
| SANITATION                       |            |             | 44308.49   |       |
| CEMETERY FUND                    |            |             | 2634.60    |       |
| CENTRAL MAINTENANCE              |            |             | 7139.40    |       |
| *** GRAND TOTAL ***              |            |             | 325853.08  |       |
| TOTAL FOR REGULAR CHECKS:        |            |             | 325,853.08 |       |

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

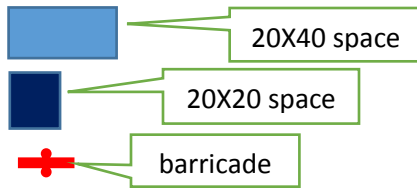
| PAYABLE TO<br>REG# INV NO          | CHECK DATE<br>G/L NUMBER | CHECK NO<br>DESCRIPTION | AMOUNT    | DISTR    |
|------------------------------------|--------------------------|-------------------------|-----------|----------|
| 74 HEALTH CARE SERVICE CORPORATION | 03/03/17                 | 1106                    | 98937.05  |          |
| 249 2/17                           | 74-14-451                | HEALTH INSURANCE CLAIMS |           | 77873.50 |
| 249 2/17                           | 74-14-452                | STOP LOSS               |           | 21063.55 |
| 74 SISCO                           | 02/04/17                 | 1105                    | 377.00    |          |
| 248 D022417                        | 74-14-451                | DENTAL/VISION CLAIMS    |           | 377.00   |
| 74 SISCO                           | 03/03/17                 | 1107                    | 2174.63   |          |
| 249 D030317                        | 74-14-451                | DENTAL/VISION CLAIMS    |           | 2174.63  |
| 74 SISCO                           | 03/09/17                 | 1108                    | 451.25    |          |
| 249 184050                         | 74-14-451                | DENTAL/VISION ADMIN     |           | 451.25   |
| ** TOTAL MANUAL CHECKS REGISTERED  |                          |                         | 101939.93 |          |

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REPORT SUMMARY  
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| CASH<br>FUND | CHECKS TO<br>BE ISSUED | REGISTERED<br>MANUAL | TOTAL     |
|--------------|------------------------|----------------------|-----------|
| 01           | 325853.08              | .00                  | 325853.08 |
| 74           | .00                    | 101939.93            | 101939.93 |
| TOTAL CASH   | 325853.08              | 101939.93            | 427793.01 |

| DISTR<br>FUND | CHECKS TO<br>BE ISSUED | REGISTERED<br>MANUAL | TOTAL     |
|---------------|------------------------|----------------------|-----------|
| 01            | 102413.22              | .00                  | 102413.22 |
| 02            | 32.83                  | .00                  | 32.83     |
| 21            | 7581.29                | .00                  | 7581.29   |
| 31            | 5883.00                | .00                  | 5883.00   |
| 33            | 82360.83               | .00                  | 82360.83  |
| 38            | 1900.62                | .00                  | 1900.62   |
| 51            | 45701.18               | .00                  | 45701.18  |
| 52            | 24840.50               | .00                  | 24840.50  |
| 54            | 1057.12                | .00                  | 1057.12   |
| 57            | 44308.49               | .00                  | 44308.49  |
| 58            | 2634.60                | .00                  | 2634.60   |

| A/P MANUAL CHECK POSTING LIST   |        |                          |                         |           |       |
|---|--------|--------------------------|-------------------------|-----------|-------|
| POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR) |        |                          |                         |           |       |
| PAYABLE TO<br>REG#  | INV NO | CHECK DATE<br>G/L NUMBER | CHECK NO<br>DESCRIPTION | AMOUNT    | DISTR |
| DISTR<br>FUND   |        | CHECKS TO<br>BE ISSUED   | REGISTERED<br>MANUAL    | TOTAL     |       |
| 62  |        | 7139.40                  | .00                     | 7139.40   |       |
| 74  |        | .00                      | 101939.93               | 101939.93 |       |
| TOTAL DISTR   |        | 325853.08                | 101939.93               | 427793.01 |       |



Hog Capital BBQ Challenge is scheduled for Friday June 16<sup>th</sup> and Saturday June 17<sup>th</sup>. We are looking at the possibility of changing the venue to the area downtown as shown above. Yellow outlines the areas we would like to use and are city property. Dark blue outlines areas that may be used (with permission) and are private property. The parking lots and section of 3<sup>rd</sup> Street would need to be barricaded any time after the businesses close on Thursday night and preferably no later than 6 am on Friday. The event will be finished most likely no later than 5 pm on Saturday the 17<sup>th</sup>. There will be some water barrels and trash receptacles still in the area until Monday but we will place these in a way that will not affect traffic or parking.

RESOLUTION NO. 5040

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS LOCAL 513, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City and International Association of Fire Fighters Local 513 entered into negotiations to develop clarity regarding the application of the Fair Labor Standards Act as it relates to a labor agreement between the parties that expires April 30, 2019; and,

WHEREAS, A tentative agreement has reached between International Association of Fire Fighters Local 513 and the City on language that clarifies the application of the Fair Labor Standards Act; and,

WHEREAS, The membership of International Association of Fire Fighters Local 513 has voted to ratify such agreement reached between the parties at a meeting held March 6th, 2017; and,

WHEREAS, The City Council finds it to be in the best interest of the City of Kewanee and public safety to execute a Memorandum of Understanding with International Association of Fire Fighters Local 513, said memorandum attached hereto as Attachment A.

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

**Section 1** Attachment A to this resolution containing the Memorandum of Understanding between the City of Kewanee and International Association of Fire Fighters Local 513 for the labor agreement expiring April 30, 2019, is hereby approved.

**Section 2** The City Manager is hereby authorized to execute said labor agreement referenced in Section 1 above.

**Section 3** This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 13<sup>th</sup> day of March 2017.

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ATTEST:

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Melinda Edwards, City Clerk

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Steve Looney, Mayor

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