

**City of East Moline**  
**Annual Facility Inspection Report for NPDES Permit**  
**For Storm Water Discharges from MS4**  
**NPDES Permit No. ILR400330**  
**Report Period: From March 2015 to March 2016**



# Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

## Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

### for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

*This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.*

Report Period: From March, 2015 To March, 2016

Permit No. ILR40 0330

#### MS4 OPERATOR INFORMATION: (As it appears on the current permit)

Name: City of East Moline Mailing Address 1: 912 16th Avenue  
Mailing Address 2: 1200 13th Avenue County: Rock Island  
City: East Moline State: IL Zip: 61244 Telephone: 309-751-2310  
Contact Person: Donald F. Mayhew II, P.E. Email Address: dmayhew13817@gmail.com  
(Person responsible for Annual Report)

#### Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

City of East Moline

#### THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

- |  |                          |   |                          |
|--|--------------------------|---|--------------------------|
| 1. Public Education and Outreach             | <input type="checkbox"/> | 4. Construction Site Runoff Control       | <input type="checkbox"/> |
| 2. Public Participation/Involvement          | <input type="checkbox"/> | 5. Post-Construction Runoff Control       | <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input type="checkbox"/> |

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle ( including an implementation schedule.)

E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

F. Attach a list of construction projects that your entity has paid for during the reporting period.

**Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))**

Owner Signature:

Joseph B. Miller

Printed Name:

Date:

Acting Director of Engi

Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto:epa.ms4annualinsp@illinois.gov)

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
WATER POLLUTION CONTROL  
COMPLIANCE ASSURANCE SECTION #19  
1021 NORTH GRAND AVENUE EAST  
POST OFFICE BOX 19276  
SPRINGFIELD, ILLINOIS 62794-9276

# A.Changes to BMPs (best management practices) and Measurable Goals

## A. Public Education and Outreach

1. Distribute Paper Material
2. Speaking Engagement

### 3. Public Service Announcement

*BMP: Post Educational Material on the City's website*

*Measurable Goals including frequencies-Date and Number of Web hits*

### 4. Community Event

*BMP: Event Participation-Bald Eagle Days or Earth Day*

*Measurable Goals including frequencies-The number and dates attended*

5. Classroom Education
6. Other Public Education

## B. Public Participation

1. Public Panel

### 2. Educational Volunteer

*BMP: Community cleanups along local waterways*

*Measurable Goals including frequencies-The percentage of the community participating and the number of cleanups per year.*

3. Stakeholder Meeting

4. Public Hearing

5. Volunteer Monitoring

6. Program Involvement

### 7. Other Public Involvement

*BMP: Storm Drain Stenciling*

*Measurable Goals including frequencies-The number and date drains stenciled. The number of volunteers per date of stenciling.*

## C. Illicit Discharge Detection and Elimination

1. Sewer Map Preparation

*BMP: Storm Sewer System Map*

*Measurable Goals including frequencies-The number of feet of storm sewer shown on the map. The number of outfalls detected.*

### 2. Regulatory Control Program

*BMP: Illicit Discharge Ordinance*

*Measurable Goals including frequencies-1. Review and update ordinance. 2. Publicize the ordinance and the changes. 3. Develop and implement enforcement procedures.*

3. Detection/Elimination Prioritization Plan

4. Illicit Discharge Tracing Procedures

5. Illicit Source Removal Procedures

6. Program Evaluation and Assessment

## A. Changes to BMPs (best management practices) and Measurable Goals

### 7. Visual Dry Weather Screening

*BMP: Detect and address dry-weather flow*

*Measurable Goals including frequencies-1. Date and identify storm water outfalls. 2.*

*Eliminate contaminated dry-weather discharges to the storm sewer conveyance system with dates and completed.*

### 8. Pollutant Field Testing

### 9. Public Notification

### 10. Other Illicit Discharge Controls

*BMP: Promote household Hazardous waste disposal*

*Measurable Goals including frequencies-Residents of East Moline can take their household hazardous waste to the Waste Commission of Scott County for disposal. The Waste*

*Commission keeps a record of East Moline residents, by year, that use their service. In turn, the Waste Commission emails the City of East Moline's engineering department this data.*

*The engineering department stores this data for future use. Handouts have been distributed in the past. In the future, the City will post this available free service on it's website.*

## D. Construction Site Runoff Control

### 1. Regulatory Control Program

*BMP: Storm Water Control Ordinance*

*Measurable Goals including frequencies-The date the ordinance was approved by the City.*

### 2. Erosion and Sediment Control BMPs

### 3. Other Waste Control Program

### 4. Site Plan Review Procedures

*BMP: Procedures for review of construction site plans*

*Measurable Goals including frequencies-1. Develop checklist for construction site plan review. 2. Document construction site plans reviewed.*

### 5. Public Information Handling Procedure

*BMP: Procedures for public to submit information. Report a Problem Page on the City's website*

*Measurable Goals including frequencies-The number of phone messages and/or emails submitted by the public.*

### 6. Site Inspection/Enforcement Procedure

*BMP: Procedures for construction site inspection*

*Measurable Goals including frequencies-1. Develop Inspector certification program and training. 2. Implement the certification program.*

## E. Post Construction Runoff Control

### 1. Community Control Strategy

### 2. Regulatory Control Program

*BMP: Post Construction Ordinance*

*Measurable Goals including frequencies-Determine if an ordinance was developed to address post-construction run-off. 2. The projected amount of impervious cover reduced under the*

## A. Changes to BMPs (best management practices) and Measurable Goals

*new ordinance. 3. The number of enforcement actions that occur because of the new ordinance.*

### 3. Long Term O&M Procedures

*BMP: A plan for the long-term operation and maintenance of BMPs by developing and training staff on Post Construction BMP Manual.*

*Measurable Goals including frequencies-The development and implementation of an operation and maintenance schedule for BMPs.*

### 4. Pre-Construction Review of BMP Designs

*BMP: Develop and train staff on Post Construction BMP Manual*

*Measurable Goals including frequencies-1. Provide approved BMPs to meet the City's pollution control objectives. 2. Provide training to properly design and review plans for post construction controls.*

### 5. Site Inspection During Construction

### 6. Post-Construction Inspections

### 7. Other Post-Construction Runoff Controls

## F. Pollution Prevention/Good Housekeeping

### 1. Employee Training Program

### 2. Inspection and Maintenance Program

### 3. Municipal Operations Storm Water Control

### 4. Municipal Operations Waste Disposal

### 5. Flood Management/Assess Guidelines

### 6. Other Municipal Operations Controls

*BMP: Reduce and eliminate the discharge of pollutants*

*Measurable Goals including frequencies- Review existing programs and the practice in place.*

\*Active BMPs are in red.

**These BMPs and Measurably Goals have been the same from March 2003 to April 2018.**

B. 1. Status of Compliance with Permit Conditions: 2. An assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP (maximum extent possible): 3. Your identified measurable goals for each of the minimum control measures:

From March of 2003 to January 2018, the City of East Moline thought they had **generally** complied with their NPDES permit in as so what the NPDES permit was trying to achieve. Upon further thorough examination of their NPDES permit, the City of East Moline **did realize** that they needed to alter three main items:

1. Improve their filing system. This includes (this is the main item) making the files easily accessible by others.
2. Changes to the City of East Moline's selected BMPs and measurable goals.
3. Filing past annual reports

**C. Yearly Totals of East Moline Residential HHM Participants**

**HHM OPERATIONAL REPORT FOR THE MONTH OF JULY, 2014**

<b>ROCK ISLAND COUNTY HHM PARTICIPANTS</b>						
	<b>MONTH OF JULY, 2014</b>				<b>FISCAL YEAR-TO-DATE</b>	
<b>RESIDENTIAL CUSTOMERS</b>	<b>LF (Permanent Facility) BUFFALO</b>	<b>MRF (Satellite Facility) DAVENPORT</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Andalusia	0	0	0	0.00%	0	0.00%
Carbon Cliff	0	1	1	0.53%	1	0.53%
Coal Valley	0	9	9	4.76%	9	4.76%
East Moline	1	28	29	15.34%	29	15.34%
Hampton	0	2	2	1.06%	2	1.06%
Hillsdale	0	1	1	0.53%	1	0.53%
Illinois City	0	1	1	0.53%	1	0.53%
Milan	3	9	12	6.35%	12	6.35%
Moline	3	69	72	38.10%	72	38.10%
Port Byron	0	4	4	2.12%	4	2.12%
Rapids City	0	0	0	0.00%	0	0.00%
Reynolds	0	1	1	0.53%	1	0.53%
Rock Island	3	48	51	26.98%	51	26.98%
Rock Island County	0	1	1	0.53%	1	0.53%
Silvis	0	3	3	1.59%	3	1.59%
Taylor Ridge	0	2	2	1.06%	2	1.06%
<b>TOTALS</b>	<b>10</b>	<b>179</b>	<b>189</b>	<b>100%</b>	<b>189</b>	<b>100.00%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF JULY, 2014**

<b>SCOTT COUNTY HHM PARTICIPANTS</b>						
	<b>MONTH OF JULY, 2014</b>				<b>FISCAL YEAR-TO-DATE</b>	
<b>RESIDENTIAL CUSTOMERS</b>	<b>LF (Permanent Facility) BUFFALO</b>	<b>MRF (Satellite Facility) DAVENPORT</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Bettendorf	3	126	129	25.29%	129	25.29%
Blue Grass	4	5	9	1.76%	9	1.76%
Buffalo	2	1	3	0.59%	3	0.59%
Davenport	16	274	290	56.86%	290	56.86%
Dixon	0	0	0	0.00%	0	0.00%
Donahue	0	5	5	0.98%	5	0.98%
Eldridge	1	23	24	4.71%	24	4.71%
LeClaire	2	24	26	5.10%	26	5.10%
Long Grove	1	6	7	1.37%	7	1.37%
Maysville	0	4	4	0.78%	4	0.78%
McCausland	0	1	1	0.20%	1	0.20%
New Liberty	0	0	0	0.00%	0	0.00%
Park View	0	2	2	0.39%	2	0.39%
Pleasant Valley	0	0	0	0.00%	0	0.00%
Princeton	0	5	5	0.98%	5	0.98%
Riverdale	0	0	0	0.00%	0	0.00%
Scott County	0	1	1	0.20%	1	0.20%
Walcott	1	3	4	0.78%	4	0.78%
<b>TOTALS</b>	<b>30</b>	<b>480</b>	<b>510</b>	<b>100%</b>	<b>510</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF JULY, 2014**

<b>ROCK ISLAND COUNTY PRODUCT EXCHANGE USE FOR THE MONTH OF JULY, 2014</b>						
<b>PARTICIPANTS IN JULY:</b>	<b>19</b>		<b>TOTAL PARTICIPANTS FOR FY15:</b>	<b>19</b>		
Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	96	182	98	140	253	214
<b>POUNDS IN JULY:</b>	<b>983</b>		<b>TOTAL POUNDS FOR FY15:</b>	<b>983</b>		
<b>SCOTT COUNTY PRODUCT EXCHANGE USE FOR THE MONTH OF JULY, 2014</b>						
<b>PARTICIPANTS IN JULY:</b>	<b>124</b>		<b>TOTAL PARTICIPANTS FOR FY15:</b>	<b>124</b>		
Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	223	422	229	330	1217	503
<b>POUNDS IN JULY:</b>	<b>2924</b>		<b>TOTAL POUNDS FOR FY15:</b>	<b>2,924</b>		
<b>ROCK ISLAND COUNTY CESQG'S</b>						
	<b>JULY:</b>	<b>TOTAL FY15:</b>				
Participants	5	5				
Collected	\$1,394.62	\$1,394.62				
Pounds of material	1,110	1,110				
<b>SCOTT COUNTY CESQG'S</b>						
	<b>JULY:</b>	<b>TOTAL FY15:</b>				
Participants	19	19				
Collected	\$3,344.69	\$3,344.69				
Pounds of material	6,674	6,674				
<b>Additional Activity:</b>						

**HHM OPERATIONAL REPORT FOR THE MONTH OF AUGUST, 2014**

<b>ROCK ISLAND COUNTY HHM PARTICIPANTS</b>						
	<b>MONTH OF AUGUST, 2014</b>				<b>FISCAL YEAR-TO-DATE</b>	
<b>RESIDENTIAL CUSTOMERS</b>	<b>LF (Permanent Facility) BUFFALO</b>	<b>MRF (Satellite Facility) DAVENPORT</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Andalusia	0	2	2	1.07%	2	0.53%
Carbon Cliff	0	2	2	1.07%	3	0.80%
Coak Valley	0	8	8	4.28%	17	4.52%
East Moline	0	23	23	12.30%	52	13.83%
Hampton	0	11	11	5.88%	13	3.46%
Hillsdale	0	0	0	0.00%	1	0.27%
Illinois City	0	1	1	0.53%	2	0.53%
Milan	0	12	12	6.42%	24	6.38%
Moline	0	61	61	32.62%	133	35.37%
Port Byron	0	6	6	3.21%	10	2.66%
Rapids City	0	0	0	0.00%	0	0.00%
Reynolds	0	1	1	0.53%	2	0.53%
Rock Island	1	52	53	28.34%	104	27.66%
Rock Island County	0	1	1	0.53%	2	0.53%
Silvis	0	5	5	2.67%	8	2.13%
Taylor Ridge	0	1	1	0.53%	3	0.80%
<b>TOTALS</b>	<b>1</b>	<b>186</b>	<b>187</b>	<b>100%</b>	<b>376</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF AUGUST, 2014**

<b>SCOTT COUNTY HHM PARTICIPANTS</b>						
<b>RESIDENTIAL CUSTOMERS</b>	<b>MONTH OF AUGUST, 2014</b>				<b>FISCAL YEAR-TO-DATE</b>	
	<b>LF (Permanent Facility) BUFFALO</b>	<b>MRF (Satellite Facility) DAVENPORT</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Bettendorf	0	133	133	28.18%	262	26.68%
Blue Grass	1	4	5	1.06%	14	1.43%
Buffalo	4	0	4	0.85%	7	0.71%
Davenport	10	254	264	55.93%	554	56.42%
Dixon	1	1	2	0.42%	2	0.20%
Donahue	0	1	1	0.21%	6	0.61%
Eldridge	2	20	22	4.66%	46	4.68%
LeClaire	1	18	19	4.03%	45	4.58%
Long Grove	0	4	4	0.85%	11	1.12%
Maysville	0	0	0	0.00%	4	0.41%
McCausland	0	0	0	0.00%	1	0.10%
New Liberty	0	2	2	0.42%	2	0.20%
Park View	0	3	3	0.64%	5	0.51%
Pleasant Valley	0	0	0	0.00%	0	0.00%
Princeton	0	2	2	0.42%	7	0.71%
Riverdale	0	3	3	0.64%	3	0.31%
Scott County	0	0	0	0.00%	1	0.10%
Walcott	0	8	8	1.69%	12	1.22%
<b>TOTALS</b>	<b>19</b>	<b>453</b>	<b>472</b>	<b>100%</b>	<b>982</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF AUGUST, 2014**

<b>ROCK ISLAND COUNTY PRODUCT EXCHANGE USE FOR THE MONTH OF AUGUST, 2014</b>						
<b>PARTICIPANTS IN AUGUST:</b>		<b>9</b>	<b>TOTAL PARTICIPANTS FOR FY15:</b>			<b>28</b>
Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	10	10	10	10	208	10
<b>POUNDS IN AUGUST:</b>		<b>258</b>	<b>TOTAL POUNDS FOR FY15:</b>			<b>1,241</b>
<b>SCOTT COUNTY PRODUCT EXCHANGE USE FOR THE MONTH OF AUGUST, 2014</b>						
<b>PARTICIPANTS IN AUGUST:</b>		<b>107</b>	<b>TOTAL PARTICIPANTS FOR FY15:</b>			<b>231</b>
Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	139	68	68	218	1920	22
<b>POUNDS IN AUGUST:</b>		<b>2435</b>	<b>TOTAL POUNDS FOR FY15:</b>			<b>5,359</b>
<b>ROCK ISLAND COUNTY CESQG'S</b>						
	<b>AUGUST:</b>	<b>TOTAL FY15:</b>				
Participants	14	19				
Collected	\$3,613.83	\$5,008.45				
Pounds of material	5,555.80	6,666				
<b>SCOTT COUNTY CESQG'S</b>						
	<b>AUGUST:</b>	<b>TOTAL FY15:</b>				
Participants	15	34				
Collected	\$3,085.45	\$6,430.14				
Pounds of material	7,770.40	14,444				
<b>Additional Activity:</b>						

**HHM OPERATIONAL REPORT FOR THE MONTH OF SEPTEMBER, 2014**

<b>ROCK ISLAND COUNTY HHM PARTICIPANTS</b>						
	<b>MONTH OF SEPTEMBER, 2014</b>				<b>FISCAL YEAR-TO-DATE</b>	
<b>RESIDENTIAL CUSTOMERS</b>	<b>LF (Permanent Facility) BUFFALO</b>	<b>MRF (Satellite Facility) DAVENPORT</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Andalusia	0	0	0	0.00%	2	0.38%
Carbon Cliff	0	0	0	0.00%	3	0.56%
Coal Valley	0	10	10	6.45%	27	5.08%
East Moline	0	20	20	12.90%	72	13.56%
Hampton	0	2	2	1.29%	15	2.82%
Hillsdale	0	0	0	0.00%	1	0.19%
Illinois City	0	0	0	0.00%	2	0.38%
Milan	1	9	10	6.45%	34	6.40%
Moline	0	49	49	31.61%	182	34.27%
Port Byron	0	10	10	6.45%	20	3.77%
Rapids City	0	0	0	0.00%	0	0.00%
Reynolds	0	0	0	0.00%	2	0.38%
Rock Island	1	38	39	25.16%	143	26.93%
Rock Island County	0	0	0	0.00%	2	0.38%
Silvis	2	12	14	9.03%	22	4.14%
Taylor Ridge	1	0	1	0.65%	4	0.75%
<b>TOTALS</b>	<b>5</b>	<b>150</b>	<b>155</b>	<b>100%</b>	<b>531</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF SEPTEMBER, 2014**

<b>SCOTT COUNTY HHM PARTICIPANTS</b>						
	<b>MONTH OF SEPTEMBER, 2014</b>				<b>FISCAL YEAR-TO-DATE</b>	
<b>RESIDENTIAL CUSTOMERS</b>	<b>LF (Permanent Facility) BUFFALO</b>	<b>MRF (Satellite Facility) DAVENPORT</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Bettendorf	0	138	138	25.70%	400	26.33%
Blue Grass	5	7	12	2.23%	26	1.71%
Buffalo	3	0	3	0.56%	10	0.66%
Davenport	11	304	315	58.66%	869	57.21%
Dixon	0	0	0	0.00%	2	0.13%
Donahue	0	3	3	0.56%	9	0.59%
Eldridge	0	27	27	5.03%	73	4.81%
LeClaire	0	13	13	2.42%	58	3.82%
Long Grove	1	5	6	1.12%	17	1.12%
Maysville	0	2	2	0.37%	6	0.39%
McCausland	0	0	0	0.00%	1	0.07%
New Liberty	1	1	2	0.37%	4	0.26%
Park View	0	4	4	0.74%	9	0.59%
Pleasant Valley	0	0	0	0.00%	0	0.00%
Princeton	2	4	6	1.12%	13	0.86%
Riverdale	0	0	0	0.00%	3	0.20%
Scott County	0	1	1	0.19%	2	0.13%
Walcott	2	3	5	0.93%	17	1.12%
<b>TOTALS</b>	<b>25</b>	<b>512</b>	<b>537</b>	<b>100%</b>	<b>1519</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF SEPTEMBER, 2014**

<b>ROCK ISLAND COUNTY PRODUCT EXCHANGE USE FOR THE MONTH OF SEPTEMBER, 2014</b>						
<b>PARTICIPANTS IN SEPTEMBER:</b>	<b>12</b>		<b>TOTAL PARTICIPANTS FOR FY15:</b>	<b>40</b>		
Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	74	93	73	189	391	205
<b>POUNDS IN SEPTEMBER:</b>	<b>1025</b>		<b>TOTAL POUNDS FOR FY15:</b>	<b>2,266</b>		
<b>SCOTT COUNTY PRODUCT EXCHANGE USE FOR THE MONTH OF SEPTEMBER, 2014</b>						
<b>PARTICIPANTS IN SEPTEMBER:</b>	<b>95</b>		<b>TOTAL PARTICIPANTS FOR FY15:</b>	<b>326</b>		
Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	171	215	170	439	863	476
<b>POUNDS IN SEPTEMBER:</b>	<b>2334</b>		<b>TOTAL POUNDS FOR FY15:</b>	<b>7,693</b>		
<b>ROCK ISLAND COUNTY CESQG'S</b>						
	<b>SEPTEMBER:</b>	<b>TOTAL FY15:</b>				
Participants	6	25				
Collected	\$5,561.00	\$10,569.45				
Pounds of material	2313.15	8,979				
<b>SCOTT COUNTY CESQG'S</b>						
	<b>SEPTEMBER:</b>	<b>TOTAL FY15:</b>				
Participants	24	58				
Collected	\$4,848.48	\$11,278.62				
Pounds of material	6619.2	21,064				
<b>Additional Activity:</b>						

**HHM OPERATIONAL REPORT FOR THE MONTH OF OCTOBER, 2014**

<b>ROCK ISLAND COUNTY HHM PARTICIPANTS</b>						
	<b>MONTH OF OCTOBER, 2014</b>				<b>FISCAL YEAR-TO-DATE</b>	
<b>RESIDENTIAL CUSTOMERS</b>	<b>LF (Permanent Facility) BUFFALO</b>	<b>MRF (Satellite Facility) DAVENPORT</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Andalusia	0	3	3	1.83%	5	0.72%
Carbon Cliff	0	0	0	0.00%	3	0.43%
Coal Valley	0	6	6	3.66%	33	4.75%
East Moline	0	17	17	10.37%	89	12.81%
Hampton	0	5	5	3.05%	20	2.88%
Hillsdale	0	0	0	0.00%	1	0.14%
Illinois City	0	1	1	0.61%	3	0.43%
Milan	1	6	7	4.27%	41	5.90%
Moline	1	56	57	34.76%	239	34.39%
Port Byron	0	5	5	3.05%	25	3.60%
Rapids City	0	1	1	0.61%	1	0.14%
Reynolds	0	0	0	0.00%	2	0.29%
Rock Island	5	41	46	28.05%	189	27.19%
Rock Island County	0	5	5	3.05%	7	1.01%
Silvis	0	7	7	4.27%	29	4.17%
Taylor Ridge	0	4	4	2.44%	8	1.15%
<b>TOTALS</b>	<b>7</b>	<b>157</b>	<b>164</b>	<b>100%</b>	<b>695</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF OCTOBER, 2014**

<b>SCOTT COUNTY HHM PARTICIPANTS</b>						
	<b>MONTH OF OCTOBER, 2014</b>				<b>FISCAL YEAR-TO-DATE</b>	
<b>RESIDENTIAL CUSTOMERS</b>	<b>LF (Permanent Facility) BUFFALO</b>	<b>MRF (Satellite Facility) DAVENPORT</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Bettendorf	0	134	134	29.39%	534	27.04%
Blue Grass	9	1	10	2.19%	36	1.82%
Buffalo	3	2	5	1.10%	15	0.76%
Davenport	15	238	253	55.48%	1122	56.81%
Dixon	0	2	2	0.44%	4	0.20%
Donahue	0	6	6	1.32%	15	0.76%
Eldridge	1	21	22	4.82%	95	4.81%
LeClaire	0	11	11	2.41%	69	3.49%
Long Grove	0	4	4	0.88%	21	1.06%
Maysville	0	0	0	0.00%	6	0.30%
McCausland	0	0	0	0.00%	1	0.05%
New Liberty	0	1	1	0.22%	5	0.25%
Park View	0	0	0	0.00%	9	0.46%
Pleasant Valley	0	0	0	0.00%	0	0.00%
Princeton	0	1	1	0.22%	14	0.71%
Riverdale	0	1	1	0.22%	4	0.20%
Scott County	0	3	3	0.66%	5	0.25%
Walcott	1	2	3	0.66%	20	1.01%
<b>TOTALS</b>	<b>29</b>	<b>427</b>	<b>456</b>	<b>100%</b>	<b>1975</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF OCTOBER, 2014**

<b>ROCK ISLAND COUNTY PRODUCT EXCHANGE USE FOR THE MONTH OF OCTOBER, 2014</b>						
<b>PARTICIPANTS IN OCTOBER:</b>	<b>13</b>		<b>TOTAL PARTICIPANTS FOR FY15:</b>		<b>53</b>	
Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	201	201	201	201	977	30
<b>POUNDS IN OCTOBER:</b>	<b>1811</b>		<b>TOTAL POUNDS FOR FY15:</b>		<b>4,077</b>	
<b>SCOTT COUNTY PRODUCT EXCHANGE USE FOR THE MONTH OF OCTOBER, 2014</b>						
<b>PARTICIPANTS IN OCTOBER:</b>	<b>86</b>		<b>TOTAL PARTICIPANTS FOR FY15:</b>		<b>412</b>	
Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	466	466	466	467	2285	70
<b>POUNDS IN OCTOBER:</b>	<b>4220</b>		<b>TOTAL POUNDS FOR FY15:</b>		<b>11,913</b>	
<b>ROCK ISLAND COUNTY CESQG'S</b>						
	<b>OCTOBER:</b>	<b>TOTAL FY15:</b>				
Participants	13	38				
Collected	\$5,138.03	\$15,707.48				
Pounds of material	8365.6	17,345				
<b>SCOTT COUNTY CESQG'S</b>						
	<b>OCTOBER:</b>	<b>TOTAL FY15:</b>				
Participants	18	76				
Collected	\$2,840.45	\$14,119.07				
Pounds of material	5250.4	26,314				
<b>Additional Activity:</b>						

**HHM OPERATIONAL REPORT FOR THE MONTH OF NOVEMBER, 2014**

<b>ROCK ISLAND COUNTY HHM PARTICIPANTS</b>						
	<b>MONTH OF NOVEMBER, 2014</b>				<b>FISCAL YEAR-TO-DATE</b>	
<b>RESIDENTIAL CUSTOMERS</b>	<b>LF (Permanent Facility) BUFFALO</b>	<b>MRF (Satellite Facility) DAVENPORT</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Andalusia	0	1	1	0.68%	6	0.71%
Carbon Cliff	0	0	0	0.00%	3	0.36%
Coal Valley	0	6	6	4.05%	39	4.63%
East Moline	0	18	18	12.16%	107	12.69%
Hampton	0	2	2	1.35%	22	2.61%
Hillsdale	0	0	0	0.00%	1	0.12%
Illinois City	0	1	1	0.68%	4	0.47%
Milan	0	10	10	6.76%	51	6.05%
Moline	2	46	48	32.43%	287	34.05%
Port Byron	0	12	12	8.11%	37	4.39%
Rapids City	1	0	1	0.68%	2	0.24%
Reynolds	0	2	2	1.35%	4	0.47%
Rock Island	2	36	38	25.68%	227	26.93%
Rock Island County	0	1	1	0.68%	8	0.95%
Silvis	0	6	6	4.05%	35	4.15%
Taylor Ridge	1	1	2	1.35%	10	1.19%
<b>TOTALS</b>	<b>6</b>	<b>142</b>	<b>148</b>	<b>100%</b>	<b>843</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF NOVEMBER, 2014**

<b>SCOTT COUNTY HHM PARTICIPANTS</b>						
	<b>MONTH OF NOVEMBER, 2014</b>				<b>FISCAL YEAR-TO-DATE</b>	
<b>RESIDENTIAL CUSTOMERS</b>	<b>LF (Permanent Facility) BUFFALO</b>	<b>MRF (Satellite Facility) DAVENPORT</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Bettendorf	3	110	113	30.87%	647	27.64%
Blue Grass	4	2	6	1.64%	42	1.79%
Buffalo	2	1	3	0.82%	18	0.77%
Davenport	10	192	202	55.19%	1324	56.56%
Dixon	0	0	0	0.00%	4	0.17%
Donahue	0	1	1	0.27%	16	0.68%
Eldridge	2	18	20	5.46%	115	4.91%
LeClaire	2	7	9	2.46%	78	3.33%
Long Grove	1	3	4	1.09%	25	1.07%
Maysville	0	0	0	0.00%	6	0.26%
McCausland	0	0	0	0.00%	1	0.04%
New Liberty	0	1	1	0.27%	6	0.26%
Park View	0	2	2	0.55%	11	0.47%
Pleasant Valley	0	0	0	0.00%	0	0.00%
Princeton	0	1	1	0.27%	15	0.64%
Riverdale	0	1	1	0.27%	5	0.21%
Scott County	0	0	0	0.00%	5	0.21%
Walcott	1	2	3	0.82%	23	0.98%
<b>TOTALS</b>	<b>25</b>	<b>341</b>	<b>366</b>	<b>100%</b>	<b>2341</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF NOVEMBER, 2014**

<b>ROCK ISLAND COUNTY PRODUCT EXCHANGE USE FOR THE MONTH OF NOVEMBER, 2014</b>						
<b>PARTICIPANTS IN NOVEMBER:</b>	<b>8</b>		<b>TOTAL PARTICIPANTS FOR FY15:</b>	<b>61</b>		
Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	141	141	141	205	429	135
<b>POUNDS IN NOVEMBER:</b>	<b>1192</b>		<b>TOTAL POUNDS FOR FY15:</b>	<b>5,269</b>		
<b>SCOTT COUNTY PRODUCT EXCHANGE USE FOR THE MONTH OF NOVEMBER, 2014</b>						
<b>PARTICIPANTS IN NOVEMBER:</b>	<b>49</b>		<b>TOTAL PARTICIPANTS FOR FY15:</b>	<b>461</b>		
Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	335	335	335	485	955	340
<b>POUNDS IN NOVEMBER:</b>	<b>2785</b>		<b>TOTAL POUNDS FOR FY15:</b>	<b>14,698</b>		
<b>ROCK ISLAND COUNTY CESQG'S</b>						
	<b>NOVEMBER:</b>	<b>TOTAL FY15:</b>				
Participants	4	42				
Collected	\$761.40	\$16,468.88				
Pounds of material	1503.4	18,848				
<b>SCOTT COUNTY CESQG'S</b>						
	<b>NOVEMBER:</b>	<b>TOTAL FY15:</b>				
Participants	23	99				
Collected	\$7,263.16	\$21,382.23				
Pounds of material	12267.8	38,582				
<b>Additional Activity:</b>						

## HHM OPERATIONAL REPORT FOR THE MONTH OF DECEMBER, 2014

<b>SCOTT COUNTY HHM PARTICIPANTS</b>				
<b>COMMUNITY</b>	<b>MONTH OF DECEMBER, 2014</b>		<b>FISCAL YEAR-TO-DATE</b>	
	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Bettendorf	79	22.90%	726	27.03%
Blue Grass	10	2.90%	52	1.94%
Buffalo	2	0.58%	20	0.74%
Davenport	219	63.48%	1,543	57.45%
Dixon	3	0.87%	7	0.26%
Donahue	4	1.16%	20	0.74%
Eldridge	17	4.93%	132	4.91%
LeClaire	5	1.45%	83	3.09%
Long Grove	1	0.29%	26	0.97%
Maysville	0	0.00%	6	0.22%
McCausland	0	0.00%	1	0.04%
New Liberty	1	0.29%	7	0.26%
Park View	2	0.58%	13	0.48%
Pleasant Valley	0	0.00%	0	0.00%
Princeton	0	0.00%	15	0.56%
Riverdale	0	0.00%	5	0.19%
Scott County	1	0.29%	6	0.22%
Walcott	1	0.29%	24	0.89%
<b>TOTALS</b>	<b>345</b>	<b>100%</b>	<b>2,686</b>	<b>100%</b>

LF - Permanent	20	6%	148	6%
MRF - Satellite	325	94%	2,538	94%
<b>TOTALS</b>	<b>345</b>	<b>100%</b>	<b>2,686</b>	<b>100%</b>

<b>SCOTT COUNTY PRODUCT EXCHANGE USE</b>		
	<b>DECEMBER</b>	<b>TOTAL FY15</b>
Participants	50	511

Automotive	64	1,378
Household	55	1,561
Home Improvement	48	1,316
Lawn Garden	95	2,034
Latex Paint	50	7,290
Oil Base Paint	100	1,511
<b>Total Pounds</b>	<b>412</b>	<b>15,090</b>

<b>SCOTT COUNTY CESQG'S</b>		
	<b>DECEMBER</b>	<b>TOTAL FY15</b>
Participants	17	116
Revenue	\$1,923.02	\$23,305.25
Pounds	3,909	42,491

## HHM OPERATIONAL REPORT FOR THE MONTH OF DECEMBER, 2014

ROCK ISLAND COUNTY HHM PARTICIPANTS				
COMMUNITY	MONTH OF DECEMBER, 2014		FISCAL YEAR-TO-DATE	
	TOTAL CUSTOMERS	% OF CUSTOMERS	TOTAL CUSTOMERS	% OF CUSTOMERS
Andalusia	1	1.02%	7	0.74%
Carbon Cliff	0	0.00%	3	0.32%
Coal Valley	4	4.08%	43	4.57%
East Moline	14	14.29%	121	12.86%
Hampton	2	2.04%	24	2.55%
Hillsdale	1	1.02%	2	0.21%
Illinois City	0	0.00%	4	0.43%
Milan	5	5.10%	56	5.95%
Moline	32	32.65%	319	33.90%
Port Byron	6	6.12%	43	4.57%
Rapids City	0	0.00%	2	0.21%
Reynolds	1	1.02%	5	0.53%
Rock Island	25	25.51%	252	26.78%
Rock Island County	0	0.00%	8	0.85%
Silvis	6	6.12%	41	4.36%
Taylor Ridge	1	1.02%	11	1.17%
<b>TOTALS</b>	<b>98</b>	<b>100%</b>	<b>941</b>	<b>100%</b>

LF - Permanent	6	6%	35	4%
MRF - Satellite	92	94%	906	96%
<b>TOTALS</b>	<b>98</b>	<b>100%</b>	<b>941</b>	<b>100%</b>

ROCK ISLAND COUNTY PRODUCT EXCHANGE USE		
	DECEMBER	TOTAL FY15
Participants	4	65

Automotive	24	546
Household	24	651
Home Improvement	24	547
Lawn Garden	19	764
Latex Paint	15	2,273
Oil Base Paint	70	664
<b>Total Pounds</b>	<b>176</b>	<b>5,445</b>

ROCK ISLAND COUNTY CESQG'S		
	DECEMBER	TOTAL FY15
Participants	8	50
Revenue	\$4,600.04	\$21,068.92
Pounds	7,049	25,897

## HHM OPERATIONAL REPORT FOR THE MONTH OF DECEMBER, 2014

TOTAL HHM PARTICIPANTS				
	MONTH OF DECEMBER, 2014		FISCAL YEAR-TO-DATE	
Scott County	345	78%	2,686	74%
Rock Island County	98	22%	941	26%
<b>TOTALS</b>	<b>443</b>	<b>100%</b>	<b>3,627</b>	<b>100%</b>

LF - Permanent	26	6%	183	5%
MRF - Satellite	417	94%	3,444	95%
<b>TOTALS</b>	<b>443</b>	<b>100%</b>	<b>3,627</b>	<b>100%</b>

TOTAL PRODUCT EXCHANGE USE		
	DECEMBER	TOTAL FY15
Participants	54	576

Automotive	88	1,924
Household	79	2,212
Home Improvement	72	1,863
Lawn Garden	114	2,798
Latex Paint	65	9,563
Oil Base Paint	170	2,175
<b>Total Pounds</b>	<b>588</b>	<b>20,535</b>

TOTAL CESQG'S		
	DECEMBER	TOTAL FY15
Participants	25	166
Revenue	\$6,523.06	\$44,374.17
Pounds	10,958	68,388

**HHM OPERATIONAL REPORT FOR THE MONTH OF JANUARY, 2015**

<b>SCOTT COUNTY HHM PARTICIPANTS</b>				
<b>COMMUNITY</b>	<b>MONTH OF JANUARY, 2015</b>		<b>FISCAL YEAR-TO-DATE</b>	
	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Bettendorf	75	27.37%	801	27.06%
Blue Grass	7	2.55%	59	1.99%
Buffalo	0	0.00%	20	0.68%
Davenport	152	55.47%	1,695	57.26%
Dixon	0	0.00%	7	0.24%
Donahue	2	0.73%	22	0.74%
Eldridge	17	6.20%	149	5.03%
LeClaire	9	3.28%	92	3.11%
Long Grove	8	2.92%	34	1.15%
Maysville	0	0.00%	6	0.20%
McCausland	0	0.00%	1	0.03%
New Liberty	1	0.36%	8	0.27%
Park View	1	0.36%	14	0.47%
Pleasant Valley	0	0.00%	0	0.00%
Princeton	0	0.00%	15	0.51%
Riverdale	0	0.00%	5	0.17%
Scott County	0	0.00%	6	0.20%
Walcott	2	0.73%	26	0.88%
<b>TOTALS</b>	<b>274</b>	<b>100%</b>	<b>2,960</b>	<b>100%</b>
LF - Permanent	11	4%	159	5%
MRF - Satellite	263	96%	2,801	95%
<b>TOTALS</b>	<b>274</b>	<b>100%</b>	<b>2,960</b>	<b>100%</b>
<b>SCOTT COUNTY PRODUCT EXCHANGE USE</b>				
	<b>JANUARY</b>	<b>TOTAL FY15</b>		
Participants	52	563		
Automotive	151	1,529		
Household	151	1,712		
Home Improvement	151	1,467		
Lawn Garden	151	2,185		
Latex Paint	700	7,990		
Oil Base Paint	586	2,097		
<b>Total Pounds</b>	<b>1,890</b>	<b>16,980</b>		
<b>SCOTT COUNTY CESQG'S</b>				
	<b>JANUARY</b>	<b>TOTAL FY15</b>		
Participants	21	137		
Revenue	\$2,216.13	\$25,521		
Pounds	5,056	47,547		

**HHM OPERATIONAL REPORT FOR THE MONTH OF JANUARY, 2015**

<b>ROCK ISLAND COUNTY HHM PARTICIPANTS</b>				
<b>COMMUNITY</b>	<b>MONTH OF JANUARY, 2015</b>		<b>FISCAL YEAR-TO-DATE</b>	
	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Andalusia	1	1.23%	8	0.78%
Carbon Cliff	0	0.00%	3	0.29%
Coal Valley	5	6.17%	48	4.70%
East Moline	13	16.05%	134	13.11%
Hampton	1	1.23%	25	2.45%
Hillsdale	0	0.00%	2	0.20%
Illinois City	0	0.00%	4	0.39%
Milan	4	4.94%	60	5.87%
Moline	24	29.63%	343	33.56%
Port Byron	2	2.47%	45	4.40%
Rapids City	0	0.00%	2	0.20%
Reynolds	0	0.00%	5	0.49%
Rock Island	27	33.33%	279	27.30%
Rock Island County	2	2.47%	10	0.98%
Silvis	1	1.23%	42	4.11%
Taylor Ridge	1	1.23%	12	1.17%
<b>TOTALS</b>	<b>81</b>	<b>100%</b>	<b>1,022</b>	<b>100%</b>
LF - Permanent	4	5%	39	4%
MRF - Satellite	77	95%	983	96%
<b>TOTALS</b>	<b>81</b>	<b>100%</b>	<b>1,022</b>	<b>100%</b>
<b>ROCK ISLAND COUNTY PRODUCT EXCHANGE USE</b>				
	<b>JANUARY</b>	<b>TOTAL FY15</b>		
Participants	6	71		
Automotive	55	601		
Household	55	706		
Home Improvement	55	602		
Lawn Garden	55	819		
Latex Paint	300	2,573		
Oil Base Paint	241	905		
<b>Total Pounds</b>	<b>761</b>	<b>6,206</b>		
<b>ROCK ISLAND COUNTY CESQG'S</b>				
	<b>JANUARY</b>	<b>TOTAL FY15</b>		
Participants	12	62		
Revenue	\$3,782.33	\$24,851		
Pounds	3,216	29,113		

**HHM OPERATIONAL REPORT FOR THE MONTH OF JANUARY, 2015**

<b>TOTAL HHM PARTICIPANTS</b>				
	<b>MONTH OF JANUARY, 2015</b>		<b>FISCAL YEAR-TO-DATE</b>	
Scott County	274	77%	2,960	74%
Rock Island County	81	23%	1,022	26%
<b>TOTALS</b>	<b>355</b>	<b>100%</b>	<b>3,982</b>	<b>100%</b>
LF - Permanent	15	4%	198	5%
MRF - Satellite	340	96%	3,784	95%
<b>TOTALS</b>	<b>355</b>	<b>100%</b>	<b>3,982</b>	<b>100%</b>
	<b>JANUARY</b>	<b>TOTAL FY15</b>		
Participants	58	634		
Automotive	206	2,130		
Household	206	2,418		
Home Improvement	206	2,069		
Lawn Garden	206	3,004		
Latex Paint	1,000	10,563		
Oil Base Paint	827	3,002		
<b>Total Pounds</b>	<b>2,651</b>	<b>23,186</b>		
	<b>TOTAL CESQG'S</b>			
	<b>JANUARY</b>	<b>TOTAL FY15</b>		
Participants	33	199		
Revenue	\$5,998.46	\$50,373		
Pounds	8,272	76,660		

**HHM OPERATIONAL REPORT FOR THE MONTH OF FEBRUARY, 2015**

<b>SCOTT COUNTY HHM PARTICIPANTS</b>				
<b>COMMUNITY</b>	<b>MONTH OF FEBRUARY, 2015</b>		<b>FISCAL YEAR-TO-DATE</b>	
	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Bettendorf	69	31.94%	870	27.39%
Blue Grass	3	1.39%	62	1.95%
Buffalo	0	0.00%	20	0.63%
Davenport	115	53.24%	1,810	56.99%
Dixon	0	0.00%	7	0.22%
Donahue	3	1.39%	25	0.79%
Eldridge	9	4.17%	158	4.97%
LeClaire	6	2.78%	98	3.09%
Long Grove	6	2.78%	40	1.26%
Maysville	1	0.46%	7	0.22%
McCausland	0	0.00%	1	0.03%
New Liberty	1	0.46%	9	0.28%
Park View	0	0.00%	14	0.44%
Pleasant Valley	0	0.00%	0	0.00%
Princeton	0	0.00%	15	0.47%
Riverdale	0	0.00%	5	0.16%
Scott County	0	0.00%	6	0.19%
Walcott	3	1.39%	29	0.91%
<b>TOTALS</b>	<b>216</b>	<b>100%</b>	<b>3,176</b>	<b>100%</b>
LF - Permanent	11	5%	170	5%
MRF - Satellite	205	95%	3,006	95%
<b>TOTALS</b>	<b>216</b>	<b>100%</b>	<b>3,176</b>	<b>100%</b>
<b>SCOTT COUNTY PRODUCT EXCHANGE USE</b>				
	<b>FEBRUARY</b>	<b>TOTAL FY15</b>		
Participants	31	594		
Automotive	113	1,642		
Household	113	1,825		
Home Improvement	113	1,580		
Lawn Garden	113	2,298		
Latex Paint	202	8,192		
Oil Base Paint	63	2,160		
<b>Total Pounds</b>	<b>717</b>	<b>17,697</b>		
<b>SCOTT COUNTY CESQG'S</b>				
	<b>FEBRUARY</b>	<b>TOTAL FY15</b>		
Participants	19	156		
Revenue	\$7,302.40	\$32,824		
Pounds	7,404	54,951		

**HHM OPERATIONAL REPORT FOR THE MONTH OF FEBRUARY, 2015**

<b>ROCK ISLAND COUNTY HHM PARTICIPANTS</b>				
<b>COMMUNITY</b>	<b>MONTH OF FEBRUARY, 2015</b>		<b>FISCAL YEAR-TO-DATE</b>	
	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Andalusia	1	2.08%	9	0.84%
Carbon Cliff	0	0.00%	3	0.28%
Coal Valley	1	2.08%	49	4.58%
East Moline	5	10.42%	139	12.99%
Hampton	1	2.08%	26	2.43%
Hillsdale	0	0.00%	2	0.19%
Illinois City	0	0.00%	4	0.37%
Milan	5	10.42%	65	6.07%
Moline	19	39.58%	362	33.83%
Port Byron	2	4.17%	47	4.39%
Rapids City	1	2.08%	3	0.28%
Reynolds	0	0.00%	5	0.47%
Rock Island	10	20.83%	289	27.01%
Rock Island County	0	0.00%	10	0.93%
Silvis	3	6.25%	45	4.21%
Taylor Ridge	0	0.00%	12	1.12%
<b>TOTALS</b>	<b>48</b>	<b>100%</b>	<b>1,070</b>	<b>100%</b>
LF - Permanent	1	2%	40	4%
MRF - Satellite	47	98%	1,030	96%
<b>TOTALS</b>	<b>48</b>	<b>100%</b>	<b>1,070</b>	<b>100%</b>
<b>ROCK ISLAND COUNTY PRODUCT EXCHANGE USE</b>				
	<b>FEBRUARY</b>	<b>TOTAL FY15</b>		
Participants	2	73		
Automotive	49	650		
Household	49	755		
Home Improvement	49	651		
Lawn Garden	49	868		
Latex Paint	85	2,658		
Oil Base Paint	27	932		
<b>Total Pounds</b>	<b>308</b>	<b>6,514</b>		
<b>ROCK ISLAND COUNTY CESQG'S</b>				
	<b>FEBRUARY</b>	<b>TOTAL FY15</b>		
Participants	7	69		
Revenue	\$1,899.81	\$26,751		
Pounds	3,348	32,461		

**HHM OPERATIONAL REPORT FOR THE MONTH OF FEBRUARY, 2015**

<b>TOTAL HHM PARTICIPANTS</b>				
	<b>MONTH OF FEBRUARY, 2015</b>		<b>FISCAL YEAR-TO-DATE</b>	
Scott County	216	82%	3,176	75%
Rock Island County	48	18%	1,070	25%
<b>TOTALS</b>	<b>264</b>	<b>100%</b>	<b>4,246</b>	<b>100%</b>
LF - Permanent	12	5%	210	5%
MRF - Satellite	252	95%	4,036	95%
<b>TOTALS</b>	<b>264</b>	<b>100%</b>	<b>4,246</b>	<b>100%</b>
	<b>FEBRUARY</b>	<b>TOTAL FY15</b>		
Participants	33	667		
Automotive	162	2,292		
Household	162	2,580		
Home Improvement	162	2,231		
Lawn Garden	162	3,166		
Latex Paint	287	10,850		
Oil Base Paint	90	3,092		
<b>Total Pounds</b>	<b>1,025</b>	<b>24,211</b>		
	<b>TOTAL CESQG'S</b>			
	<b>FEBRUARY</b>	<b>TOTAL FY15</b>		
Participants	26	225		
Revenue	\$9,202.21	\$59,575		
Pounds	10,752	87,412		

**HHM OPERATIONAL REPORT FOR THE MONTH OF MARCH, 2015**

<b>SCOTT COUNTY HHM PARTICIPANTS</b>				
<b>COMMUNITY</b>	<b>MONTH OF MARCH, 2015</b>		<b>FISCAL YEAR-TO-DATE</b>	
	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Bettendorf	109	29.70%	979	27.63%
Blue Grass	12	3.27%	74	2.09%
Buffalo	1	0.27%	21	0.59%
Davenport	204	55.59%	2,014	56.84%
Dixon	1	0.27%	8	0.23%
Donahue	4	1.09%	29	0.82%
Eldridge	13	3.54%	171	4.83%
LeClaire	11	3.00%	109	3.08%
Long Grove	4	1.09%	44	1.24%
Maysville	0	0.00%	7	0.20%
McCausland	1	0.27%	2	0.06%
New Liberty	1	0.27%	10	0.28%
Park View	0	0.00%	14	0.40%
Pleasant Valley	0	0.00%	0	0.00%
Princeton	2	0.54%	17	0.48%
Riverdale	0	0.00%	5	0.14%
Scott County	1	0.27%	7	0.20%
Walcott	3	0.82%	32	0.90%
<b>TOTALS</b>	<b>367</b>	<b>100%</b>	<b>3,543</b>	<b>100%</b>
LF - Permanent	30	8%	200	6%
MRF - Satellite	337	92%	3,343	94%
<b>TOTALS</b>	<b>367</b>	<b>100%</b>	<b>3,543</b>	<b>100%</b>
<b>SCOTT COUNTY PRODUCT EXCHANGE USE</b>				
	<b>MARCH</b>	<b>TOTAL FY15</b>		
Participants	78	672		
Automotive	258	1,900		
Household	316	2,141		
Home Improvement	316	1,896		
Lawn Garden	316	2,614		
Latex Paint	1,714	9,906		
Oil Base Paint	525	2,685		
<b>Total Pounds</b>	<b>3,445</b>	<b>21,142</b>		
<b>SCOTT COUNTY CESQG'S</b>				
	<b>MARCH</b>	<b>TOTAL FY15</b>		
Participants	22	178		
Revenue	\$3,910.43	\$36,734		
Pounds	8,378	63,329		

**HMM OPERATIONAL REPORT FOR THE MONTH OF MARCH, 2015**

<b>ROCK ISLAND COUNTY HMM PARTICIPANTS</b>				
<b>COMMUNITY</b>	<b>MONTH OF MARCH, 2015</b>		<b>FISCAL YEAR-TO-DATE</b>	
	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Andalusia	3	2.59%	12	1.01%
Carbon Cliff	0	0.00%	3	0.25%
Coal Valley	7	6.03%	56	4.72%
East Moline	15	12.93%	154	12.98%
Hampton	2	1.72%	28	2.36%
Hillsdale	0	0.00%	2	0.17%
Illinois City	1	0.86%	5	0.42%
Milan	12	10.34%	77	6.49%
Moline	46	39.66%	408	34.40%
Port Byron	4	3.45%	51	4.30%
Rapids City	1	0.86%	4	0.34%
Reynolds	1	0.86%	6	0.51%
Rock Island	21	18.10%	310	26.14%
Rock Island County	0	0.00%	10	0.84%
Silvis	2	1.72%	47	3.96%
Taylor Ridge	1	0.86%	13	1.10%
<b>TOTALS</b>	<b>116</b>	<b>100%</b>	<b>1,186</b>	<b>100%</b>
LF - Permanent	5	4%	45	4%
MRF - Satellite	111	96%	1,141	96%
<b>TOTALS</b>	<b>116</b>	<b>100%</b>	<b>1,186</b>	<b>100%</b>
<b>ROCK ISLAND COUNTY PRODUCT EXCHANGE USE</b>				
	<b>MARCH</b>	<b>TOTAL FY15</b>		
Participants	15	88		
Automotive	110	760		
Household	135	890		
Home Improvement	135	786		
Lawn Garden	135	1,003		
Latex Paint	735	3,393		
Oil Base Paint	200	1,132		
<b>Total Pounds</b>	<b>1,450</b>	<b>7,964</b>		
<b>ROCK ISLAND COUNTY CESQG'S</b>				
	<b>MARCH</b>	<b>TOTAL FY15</b>		
Participants	10	79		
Revenue	\$2,132.79	\$28,883.85		
Pounds	4,423	36,884		

**HHM OPERATIONAL REPORT FOR THE MONTH OF MARCH, 2015**

<b>TOTAL HHM PARTICIPANTS</b>				
	<b>MONTH OF MARCH, 2015</b>		<b>FISCAL YEAR-TO-DATE</b>	
Scott County	<b>367</b>	<b>76%</b>	<b>3,543</b>	<b>75%</b>
Rock Island County	<b>116</b>	<b>24%</b>	<b>1,186</b>	<b>25%</b>
<b>TOTALS</b>	<b>483</b>	<b>100%</b>	<b>4,729</b>	<b>100%</b>
LF - Permanent	<b>35</b>	<b>7%</b>	<b>245</b>	<b>5%</b>
MRF - Satellite	<b>448</b>	<b>93%</b>	<b>4,484</b>	<b>95%</b>
<b>TOTALS</b>	<b>483</b>	<b>100%</b>	<b>4,729</b>	<b>100%</b>
<b>TOTAL PRODUCT EXCHANGE USE</b>				
	<b>MARCH</b>	<b>TOTAL FY15</b>		
Participants	<b>93</b>	<b>760</b>		
Automotive	<b>368</b>	<b>2,660</b>		
Household	<b>451</b>	<b>3,031</b>		
Home Improvement	<b>451</b>	<b>2,682</b>		
Lawn Garden	<b>451</b>	<b>3,617</b>		
Latex Paint	<b>2,449</b>	<b>13,299</b>		
Oil Base Paint	<b>725</b>	<b>3,817</b>		
<b>Total Pounds</b>	<b>4,895</b>	<b>29,106</b>		
<b>TOTAL CESQG'S</b>				
	<b>MARCH</b>	<b>TOTAL FY15</b>		
Participants	<b>32</b>	<b>257</b>		
Revenue	<b>\$6,043.22</b>	<b>\$65,618.06</b>		
Pounds	<b>12,801</b>	<b>100,213</b>		

**HMM OPERATIONAL REPORT FOR THE MONTH OF APRIL, 2015**

<b>SCOTT COUNTY HMM PARTICIPANTS</b>				
<b>COMMUNITY</b>	<b>MONTH OF APRIL, 2015</b>		<b>FISCAL YEAR-TO-DATE</b>	
	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Bettendorf	134	25.77%	1,113	27.39%
Blue Grass	13	2.50%	87	2.14%
Buffalo	4	0.77%	25	0.62%
Davenport	311	59.81%	2,325	57.22%
Dixon	0	0.00%	8	0.20%
Donahue	5	0.96%	34	0.84%
Eldridge	26	5.00%	197	4.85%
LeClaire	9	1.73%	118	2.90%
Long Grove	5	0.96%	49	1.21%
Maysville	1	0.19%	8	0.20%
McCausland	0	0.00%	2	0.05%
New Liberty	0	0.00%	10	0.25%
Park View	2	0.38%	16	0.39%
Pleasant Valley	0	0.00%	0	0.00%
Princeton	3	0.58%	20	0.49%
Riverdale	3	0.58%	8	0.20%
Scott County	0	0.00%	7	0.17%
Walcott	4	0.77%	36	0.89%
<b>TOTALS</b>	<b>520</b>	<b>100%</b>	<b>4,063</b>	<b>100%</b>
LF - Permanent	30	6%	230	6%
MRF - Satellite	490	94%	3,833	94%
<b>TOTALS</b>	<b>520</b>	<b>100%</b>	<b>4,063</b>	<b>100%</b>
<b>SCOTT COUNTY PRODUCT EXCHANGE USE</b>				
	<b>APRIL</b>	<b>TOTAL FY15</b>		
Participants	105	777		
Automotive	293	2,193		
Household	293	2,434		
Home Improvement	293	2,189		
Lawn Garden	293	2,907		
Latex Paint	1,001	10,907		
Oil Base Paint	293	2,978		
<b>Total Pounds</b>	<b>2,463</b>	<b>23,605</b>		
<b>SCOTT COUNTY CESQG'S</b>				
	<b>APRIL</b>	<b>TOTAL FY15</b>		
Participants	30	208		
Revenue	\$5,150.39	41,885		
Pounds	8,413	71,742		

**HHM OPERATIONAL REPORT FOR THE MONTH OF APRIL, 2015**

<b>ROCK ISLAND COUNTY HHM PARTICIPANTS</b>				
<b>COMMUNITY</b>	<b>MONTH OF APRIL, 2015</b>		<b>FISCAL YEAR-TO-DATE</b>	
	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Andalusia	4	2.31%	16	1.18%
Carbon Cliff	1	0.58%	4	0.29%
Coal Valley	11	6.36%	67	4.93%
East Moline	23	13.29%	177	13.02%
Hampton	7	4.05%	35	2.58%
Hillsdale	0	0.00%	2	0.15%
Illinois City	0	0.00%	5	0.37%
Milan	14	8.09%	91	6.70%
Moline	55	31.79%	463	34.07%
Port Byron	6	3.47%	57	4.19%
Rapids City	1	0.58%	5	0.37%
Reynolds	0	0.00%	6	0.44%
Rock Island	45	26.01%	355	26.12%
Rock Island County	0	0.00%	10	0.74%
Silvis	4	2.31%	51	3.75%
Taylor Ridge	2	1.16%	15	1.10%
<b>TOTALS</b>	<b>173</b>	<b>100%</b>	<b>1,359</b>	<b>100%</b>
LF - Permanent	9	5%	54	4%
MRF - Satellite	164	95%	1,305	96%
<b>TOTALS</b>	<b>173</b>	<b>100%</b>	<b>1,359</b>	<b>100%</b>
<b>ROCK ISLAND COUNTY PRODUCT EXCHANGE USE</b>				
	<b>APRIL</b>	<b>TOTAL FY15</b>		
Participants	13	101		
Automotive	177	937		
Household	177	1,067		
Home Improvement	177	963		
Lawn Garden	177	1,180		
Latex Paint	177	3,570		
Oil Base Paint	177	1,309		
<b>Total Pounds</b>	<b>1,059</b>	<b>9,023</b>		
<b>ROCK ISLAND COUNTY CESQG'S</b>				
	<b>APRIL</b>	<b>TOTAL FY15</b>		
Participants	17	96		
Revenue	\$2,367.05	\$31,251		
Pounds	5,078	41,963		

**HHM OPERATIONAL REPORT FOR THE MONTH OF APRIL, 2015**

<b>TOTAL HHM PARTICIPANTS</b>				
	<b>MONTH OF APRIL, 2015</b>		<b>FISCAL YEAR-TO-DATE</b>	
Scott County	520	75%	4,063	75%
Rock Island County	173	25%	1,359	25%
<b>TOTALS</b>	<b>693</b>	<b>100%</b>	<b>5,422</b>	<b>100%</b>
LF - Permanent	39	6%	284	5%
MRF - Satellite	654	94%	5,138	95%
<b>TOTALS</b>	<b>693</b>	<b>100%</b>	<b>5,422</b>	<b>100%</b>
<b>TOTAL PRODUCT EXCHANGE USE</b>				
	<b>APRIL</b>	<b>TOTAL FY15</b>		
Participants	118	878		
Automotive	469	3,129		
Household	469	3,500		
Home Improvement	469	3,151		
Lawn Garden	469	4,086		
Latex Paint	1,177	14,476		
Oil Base Paint	469	4,286		
<b>Total Pounds</b>	<b>3,522</b>	<b>32,628</b>		
<b>TOTAL CESQG'S</b>				
	<b>APRIL</b>	<b>TOTAL FY15</b>		
Participants	47	304		
Revenue	\$7,517.44	\$73,135.50		
Pounds	13,492	113,705		

**HHM OPERATIONAL REPORT FOR THE MONTH OF MAY, 2015**

<b>SCOTT COUNTY HHM PARTICIPANTS</b>				
<b>COMMUNITY</b>	<b>MONTH OF MAY, 2015</b>		<b>FISCAL YEAR-TO-DATE</b>	
	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Bettendorf	146	29.74%	1,259	27.65%
Blue Grass	6	1.22%	93	2.04%
Buffalo	2	0.41%	27	0.59%
Davenport	272	55.40%	2,597	57.03%
Dixon	3	0.61%	11	0.24%
Donahue	0	0.00%	34	0.75%
Eldridge	30	6.11%	227	4.98%
LeClaire	13	2.65%	131	2.88%
Long Grove	7	1.43%	56	1.23%
Maysville	0	0.00%	8	0.18%
McCausland	0	0.00%	2	0.04%
New Liberty	0	0.00%	10	0.22%
Park View	1	0.20%	17	0.37%
Pleasant Valley	0	0.00%	0	0.00%
Princeton	2	0.41%	22	0.48%
Riverdale	1	0.20%	9	0.20%
Scott County	0	0.00%	7	0.15%
Walcott	8	1.63%	44	0.97%
<b>TOTALS</b>	<b>491</b>	<b>100%</b>	<b>4,554</b>	<b>100%</b>
LF - Permanent	9	2%	239	5%
MRF - Satellite	482	98%	4,315	95%
<b>TOTALS</b>	<b>491</b>	<b>100%</b>	<b>4,554</b>	<b>100%</b>
<b>SCOTT COUNTY PRODUCT EXCHANGE USE</b>				
	<b>MAY</b>	<b>TOTAL FY15</b>		
Participants	101	878		
Materials	Automotive, Household, Home Improvement, Lawn & Garden, Latex Paint, Oil Based Paint			
<b>Total Pounds</b>	<b>7,520</b>	<b>31,125</b>		
<b>SCOTT COUNTY CESQG'S</b>				
	<b>MAY</b>	<b>TOTAL FY15</b>		
Participants	18	226		
Revenue	\$2,214.94	\$44,100		
Pounds	3,542	75,284		

**HHM OPERATIONAL REPORT FOR THE MONTH OF MAY, 2015**

<b>ROCK ISLAND COUNTY HHM PARTICIPANTS</b>				
<b>COMMUNITY</b>	<b>MONTH OF MAY, 2015</b>		<b>FISCAL YEAR-TO-DATE</b>	
	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Andalusia	0	0.00%	16	1.03%
Carbon Cliff	1	0.50%	5	0.32%
Coal Valley	13	6.53%	80	5.13%
East Moline	25	12.56%	202	12.97%
Hampton	2	1.01%	37	2.37%
Hillsdale	1	0.50%	3	0.19%
Illinois City	2	1.01%	7	0.45%
Milan	18	9.05%	109	7.00%
Moline	65	32.66%	528	33.89%
Port Byron	11	5.53%	68	4.36%
Rapids City	0	0.00%	5	0.32%
Reynolds	2	1.01%	8	0.51%
Rock Island	44	22.11%	399	25.61%
Rock Island County	0	0.00%	10	0.64%
Silvis	11	5.53%	62	3.98%
Taylor Ridge	4	2.01%	19	1.22%
<b>TOTALS</b>	<b>199</b>	<b>100%</b>	<b>1,558</b>	<b>100%</b>
LF - Permanent	10	5%	64	4%
MRF - Satellite	189	95%	1,494	96%
<b>TOTALS</b>	<b>199</b>	<b>100%</b>	<b>1,558</b>	<b>100%</b>
<b>ROCK ISLAND COUNTY PRODUCT EXCHANGE USE</b>				
	<b>MAY</b>	<b>TOTAL FY15</b>		
Participants	16	117		
Materials	Automotive, Household, Home Improvement, Lawn & Garden, Latex Paint, Oil Based Paint			
<b>Total Pounds</b>	<b>3,236</b>	<b>12,259</b>		
<b>ROCK ISLAND COUNTY CESQG'S</b>				
	<b>MAY</b>	<b>TOTAL FY15</b>		
Participants	8	104		
Revenue	\$2,349.40	\$33,600		
Pounds	2,578	44,541		

**HHM OPERATIONAL REPORT FOR THE MONTH OF MAY, 2015**

<b>TOTAL HHM PARTICIPANTS</b>				
	<b>MONTH OF MAY, 2015</b>		<b>FISCAL YEAR-TO-DATE</b>	
Scott County	491	71%	4,554	75%
Rock Island County	199	29%	1,558	25%
<b>TOTALS</b>	<b>690</b>	<b>100%</b>	<b>6,112</b>	<b>100%</b>
LF - Permanent	19	3%	303	5%
MRF - Satellite	671	97%	5,809	95%
<b>TOTALS</b>	<b>690</b>	<b>100%</b>	<b>6,112</b>	<b>100%</b>
<b>TOTAL PRODUCT EXCHANGE USE</b>				
	<b>MAY</b>	<b>TOTAL FY15</b>		
Participants	117	995		
Materials	Automotive, Household, Home Improvement, Lawn & Garden, Latex Paint, Oil Based Paint			
<b>Total Pounds</b>	<b>10,756</b>	<b>43,384</b>		
<b>TOTAL CESQG'S</b>				
	<b>MAY</b>	<b>TOTAL FY15</b>		
Participants	26	330		
Revenue	\$4,564.34	\$77,700		
Pounds	6,120	119,825		

**HHM OPERATIONAL REPORT FOR THE MONTH OF JUNE, 2015 4**

<b>SCOTT COUNTY HHM PARTICIPANTS</b>				
<b>COMMUNITY</b>	<b>MONTH OF JUNE, 2015</b>		<b>FISCAL YEAR-TO-DATE</b>	
	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Bettendorf	155	27.48%	1,414	27.63%
Blue Grass	19	3.37%	112	2.19%
Buffalo	6	1.06%	33	0.64%
Davenport	318	56.38%	2,915	56.96%
Dixon	1	0.18%	12	0.23%
Donahue	3	0.53%	37	0.72%
Eldridge	22	3.90%	249	4.87%
LeClaire	16	2.84%	147	2.87%
Long Grove	9	1.60%	65	1.27%
Maysville	0	0.00%	8	0.16%
McCausland	1	0.18%	3	0.06%
New Liberty	0	0.00%	10	0.20%
Park View	2	0.35%	19	0.37%
Pleasant Valley	0	0.00%	0	0.00%
Princeton	4	0.71%	26	0.51%
Riverdale	1	0.18%	10	0.20%
Scott County	2	0.35%	9	0.18%
Walcott	5	0.89%	49	0.96%
<b>TOTALS</b>	<b>564</b>	<b>100%</b>	<b>5,118</b>	<b>100%</b>
LF - Permanent	25	4%	264	5%
MRF - Satellite	539	96%	4,854	95%
<b>TOTALS</b>	<b>564</b>	<b>100%</b>	<b>5,118</b>	<b>100%</b>
<b>SCOTT COUNTY PRODUCT EXCHANGE USE</b>				
	<b>JUNE</b>	<b>TOTAL FY15</b>		
Participants	106	984		
Materials	Automotive, Household, Home Improvement, Lawn & Garden, Latex Paint, Oil Based Paint			
<b>Total Pounds</b>	<b>1,940</b>	<b>33,065</b>		
<b>SCOTT COUNTY CESQG'S</b>				
	<b>JUNE</b>	<b>TOTAL FY15</b>		
Participants	25	251		
Revenue	\$3,813.90	\$47,913		
Pounds	4,049	79,334		

**HHM OPERATIONAL REPORT FOR THE MONTH OF JUNE, 2015**

<b>ROCK ISLAND COUNTY HHM PARTICIPANTS</b>				
<b>COMMUNITY</b>	<b>MONTH OF JUNE, 2015</b>		<b>FISCAL YEAR-TO-DATE</b>	
	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>TOTAL CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
Andalusia	4	1.98%	20	1.14%
Carbon Cliff	1	0.50%	6	0.34%
Coal Valley	9	4.46%	89	5.06%
East Moline	37	18.32%	239	13.58%
Hampton	1	0.50%	38	2.16%
Hillsdale	2	0.99%	5	0.28%
Illinois City	2	0.99%	9	0.51%
Milan	17	8.42%	126	7.16%
Moline	61	30.20%	589	33.47%
Port Byron	8	3.96%	76	4.32%
Rapids City	1	0.50%	6	0.34%
Reynolds	0	0.00%	8	0.45%
Rock Island	48	23.76%	447	25.40%
Rock Island County	3	1.49%	13	0.74%
Silvis	4	1.98%	66	3.75%
Taylor Ridge	4	1.98%	23	1.31%
<b>TOTALS</b>	<b>202</b>	<b>100%</b>	<b>1,760</b>	<b>100%</b>
LF - Permanent	6	3%	70	4%
MRF - Satellite	196	97%	1,690	96%
<b>TOTALS</b>	<b>202</b>	<b>100%</b>	<b>1,760</b>	<b>100%</b>
<b>ROCK ISLAND COUNTY PRODUCT EXCHANGE USE</b>				
	<b>JUNE</b>	<b>TOTAL FY15</b>		
Participants	18	135		
Materials	Automotive, Household, Home Improvement, Lawn & Garden, Latex Paint, Oil Based Paint			
<b>Total Pounds</b>	<b>826</b>	<b>13,085</b>		
<b>ROCK ISLAND COUNTY CESQG'S</b>				
	<b>JUNE</b>	<b>TOTAL FY15</b>		
Participants	9	113		
Revenue	\$1,480.70	\$35,081		
Pounds	2,177	46,718		

**HHM OPERATIONAL REPORT FOR THE MONTH OF JUNE, 2015**

<b>TOTAL HHM PARTICIPANTS</b>				
	<b>MONTH OF JUNE, 2015</b>		<b>FISCAL YEAR-TO-DATE</b>	
Scott County	564	74%	5,118	74%
Rock Island County	202	26%	1,760	26%
<b>TOTALS</b>	<b>766</b>	<b>100%</b>	<b>6,878</b>	<b>100%</b>
LF - Permanent	31	4%	334	5%
MRF - Satellite	735	96%	6,544	95%
<b>TOTALS</b>	<b>766</b>	<b>100%</b>	<b>6,878</b>	<b>100%</b>
<b>TOTAL PRODUCT EXCHANGE USE</b>				
	<b>JUNE</b>	<b>TOTAL FY15</b>		
Participants	124	1,119		
Materials	Automotive, Household, Home Improvement, Lawn & Garden, Latex Paint, Oil Based Paint			
<b>Total Pounds</b>	<b>2,766</b>	<b>46,150</b>		
<b>TOTAL CESQG'S</b>				
	<b>JUNE</b>	<b>TOTAL FY15</b>		
Participants	34	364		
Revenue	\$5,294.60	\$82,994		
Pounds	6,226	126,051		

**D. Summary of Storm Water Activities the City of East Moline  
undertook in the reporting year**

## F. 2015 Construction Projects

- 001-2015 7th St and 1st Av Watermain Replacement
- 002-2015 2015 PCC Pavement Patching (MFT)
- 003-2015 Pavement Marking Program (NHR)
- 004-2015 13th Street Watermain and Resurfacing 18th Av - 21st Av
- 005-2015 2015 Sealcoat Program (MFT)
- 006-2015 7.5th & 8th Streets, 28th-30th Ave - Mill and HMA (NHR)
- 007-2015 Citywide Bridge Inspections
- 008-2015 RI County Hazard Mitigation Update
- 009-2015 EMIP Lundt Concept Plans
- 010-2015 24th Avenue ROW Survey
- 011-2015 MediaCom Fiber 5th Av-36th St
- 012-2015 River Eagle SWPPP
- 013-2015 EM Landfill Supplemental Remediation
- 014-2015 IDOT Interstate 80 Improvements IL 5 to Cleveland Rd
- 015-2015 Driveway Inspections
- 016-2015 45th Avenue Street Parking Survey
- 017-2015 Culture of Heath Grant
- 018-2015 Utility Acc Permit ug cable 5th St - 26th Av Ct
- 019-2015 FOIA 4150 Kennedy Drive
- 020-2015 LOMR-F CON-TROL Lot 3 Structure
- 021-2015 Survey Plat Lots 8-9 Glendale Hts Addition
- 022-2015 QC Marathon - SSA Pkg Lot Resurface
- 023-2015 Survey Plat Hahn Lots 7,28,29 Park Addn
- 024-2015 IL 84 Closure at Iowa Interstate RR
- 025-2015 Sewer Lining
- 026-2015 Fountainhead Residential - Phase 1
- 027-2015 IDOT Highway Maintenance Agreement
- 028-2015 Emergency Repair - Sewer Interceptor
- 029-2015 Emergency Repair - Sink Hole N.21st Ave
- 030-2015 Kentucky Data Link Utility Agreement
- 031-2015 Emergency Repair - Kennedy Dr Erosion
- 032-2015 Quarter Lot 2 Fill and Remediation
- 033-2015 KVF Quad Request - 9th Av Closure
- 034-2015 Silvis Sewer Permit - Prarie Heights Subdivision
- 035-2015 Mediacom Fiber - Kennedy Dr to Shell Station
- 036-2015 7th St Retaining Wall Collapse
- 037-2015 GPS Unit Replacement
- 038-2015 4th Street Ditch Grading
- 039-2015 19th Street Sheet Pile Wall Replacement
- 040-2015 Deere Harvester Works Redundant Power Supply
- 041-2015 SKIP - EMPTY
- 042-2015 Storm Sewer Repair 17th St - 2nd Ave
- 043-2015 Sewer Manhole Repairs
- 044-2015 QC Christian Assembly Church
- 045-2015 Deere Harvester Plant Addition
- 046-2015 EM Schools Minor Plat
- 047-2015 21st Avenue No Parking
- 049-2015 IL 92 - 18th St Emergency Repair
- 049-2015 Utility Acc Permit Geneseo Comm - World Class In
- 050-2015 Utility Acc Permit Geneseo Comm - Tri-Source 455
- 051-2015 Utility Acc Permit Geneseo Comm - EM Glass
- 052-2015 Avadyne Sewer Hook-Up 5320 - 22nd Ave
- 2015 COW-Council
- 2015 Driveway Inspection
- 2015 MES
- 2015 MFT Resolution