



**CITY COUNCIL MEETING**  
*Council Chambers*  
401 E Third Street  
Kewanee, Illinois 61443  
**Open Meeting** starting at 7:00 p.m.  
**Monday, October 28th, 2019**

Posted by 6:00 p.m., October 25<sup>th</sup>, 2019

1. Call to Order
2. Roll Call
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) **Public Hearing to Discuss BINA Notice**
  - b) **Census Presentation with Denise Bulat**
  - c) **Consideration of an Ordinance Granting a request for Variance to Patrick & Brenda Weston, 700 Main St. Kewanee, Illinois**
  - d) **Consideration of an Ordinance Amending Section 155.033 definitions & 155.060 R-1 Once-Family Dwelling District Established in the City of Kewanee Code of Ordinances**
  - e) **Consideration of an Ordinance Granting a Special Use Permit to Ellie Sabella for Property at 315 Roosevelt Ave.**
  - f) **Consideration of an Ordinance to enter into an Intergovernmental Agreement with the State of Illinois.**
  - g) **Consideration of a Resolution to Award work on the Transfer Station Trash Chute to Patriot Trailer Manufacturing**
  - h) **Consideration of a Resolution Authorizing the Fire Chief to Execute and Intergovernmental Agreement with the Illinois Department of Healthcare and Family services**
  - i) **Consideration of a Resolution Authorizing the City Manager to Execute Documents for the Renewal of a Self-Funded Insurance Plan with Blue Cross Blue Shield of Illinois**
8. Council Communications:
9. Announcements:
10. Adjournment:



## MEMORANDUM

**Date:** October 25, 2019  
**From:** Gary Bradley, City Manager  
**To:** Mayor & Council  
**RE:** Council Meeting of **Monday, October 28, 2019**

### REGULAR MEETING AT 7:00 P.M.

1. **City-wide Cleanup**— We had great weather for the event. Turnout was lighter than normal, from a standpoint of both volunteers and participants, but it was still a productive event. We will begin planning for another event to be held in the spring and will let everyone know when the event is scheduled to be held and develop a plan for promoting the event. Data from the event is included after this memorandum.
2. **Boiler Shop**— Staff has a meeting with the IEPA scheduled for next Wednesday at the site regarding remediation of environmental concerns on the property.
3. **Audit**—Apparently, in addition to the pension information the auditors are waiting on, they are having difficulty getting some of the accounts to reconcile. They have requested an extension from the comptrollers and have provided our TIF Advisors with the necessary documentation to file for an extension in the filing of our annual TIF Reports. We need to agree on an approach to ensure the completion of the audit.
4. **Drug Takeback**—There will be a drug take-back in the lobby of City Hall on October 26<sup>th</sup>. The event is designed to provide an opportunity for people to turn in expired or unneeded prescription medications.
5. **Economic Development**— The International Council of Shopping Centers conference in Chicago last week was a productive trip. In addition to confirming retail development that we know is being planned, I was able to speak with retailers and tenant representatives that expressed a strong interest in having a presence in Kewanee. I will continue to work with those retailers and connect them with the owners of available sites in order to boost our retail sales tax revenues and EAV within the community.
6. **School field trips**— Third Graders from Irving came to City Hall for a field trip on the morning of October 21<sup>st</sup> to learn about our City and how it works. The teachers were thankful for our assistance in teaching their students and local government and indicated that the students enjoyed the opportunity to interact with our employees. Third Graders from Visitation will be coming on the 29<sup>th</sup> for the same information.
7. **IEPA CCA**— Upon the advice of counsel, the City last week submitted a Compliance Commitment Agreement to the IEPA regarding low-cost efforts to ensure our compliance with mandated chloride limits. We continue to maintain that the compliance efforts

mandated by the State necessarily require us to violate the NPDES permit and are contrary to the design of our treatment facility. We have until the end of January to develop a compliance plan. Staff will work with our contracted plant operator and continue implementation of every low cost measure available to help limit the concentration levels of chlorides released from the plant. The letter from the attorney is included for your information.

8. **HCDEP**— I attended the Henry County Economic Development Partnership meeting in Cambridge on Thursday. Direction was provided to the recently hired staff regarding the development of a County-wide Economic Development Plan and marketing efforts to recruit retail to some of the smaller communities in the county, there was a brief recap of the State's recently announced Economic Development Plan, and an explanation of the Enterprise Zone Program, its benefits, and how the program works for each community.
9. **Recreational Marijuana**— I attended the City Council meeting in Geneseo where a presentation was given by their law firm, Ancel Glink, regarding the impact and options related to the pending legalization of Marijuana. I believe the information gathered from the meeting will be of use in our planned community-wide forum on the topic, which is currently planned for the evening of November 4<sup>th</sup>. The City Attorney is making considerable progress in developing the educational materials for the meeting. A letter submitted by a resident to the Mayor and City Council is included for your consideration after this memorandum.
10. **Skimmers**— Detective Michael Minx provided an informative presentation to the Kiwanis Club of Kewanee earlier this week on the topic of skimmers that have been used locally and throughout the country to retrieve debit card information from unsuspecting customers. The devices can be difficult to detect, so shoppers should pay special attention to the machines they are using.
11. **Utility Bills**— A City Councilmember forwarded a concern from a resident that the format of the utility bills is confusing with regard to the due date/penalty date and amount due vs. penalty amount. The complaint has been made in the past, as well. Staff will work with the software provider to determine whether or not we can change the appearance of the bill to provide better clarity.
12. **Aramark Contract**— Staff received a question from a City Councilmember about our use of Aramark for the provision of uniforms for the Fleet Division. It appears that an agreement was entered into long ago and that no attempt has been made recently to explore other options. Staff will develop an RFP for such services and accept bids on the delivery of items currently delivered and options that may be of benefit to other staff members or departments.
13. **Animal Control**—The City recently became a member of the Illinois Animal Control Association, which graciously offered free training to two of our staff members to become certified Basic Animal Control Officers. The two individuals attended the training earlier this week. Information about the program and the training follows this memorandum.

14. **Animal Ordinances**—At the last meeting, Councilmember Yaklich stated that he had some information from previous discussions about potential changes to the Code of Ordinances as it relates to animals. That information is included in your packet after this memorandum. Staff is also researching the ordinances in other communities to identify approaches that may enhance the effectiveness of our efforts.
15. **800 Block of Florence**—Staff received a complaint from a City Councilmember about a nuisance property in the 800 Block of Florence. The subject property already has a case pending in the court system. The trial in the matter was set for next month. The occupant of the home was issued an additional ticket for trash and debris in the public right-of-way.
16. **BHC-E**— I had a meeting this week with Jeff Hawes, the East Campus Dean of Students, to discuss partnership efforts between the College and the Community to strengthen workforce development and the establishment or expansion of programs that produces work-ready graduates who are able to gain employment in the region in field that have or are expected to have shortages within the workforce in the near future, or that are of critical need to the health and welfare of the region.
17. **Economic Development Partners**— Kathy Albert of KEDC is scheduled to give her presentation to the City Council on November 12, 2019. Mark Mikenas of the chamber of Commerce is scheduled to give his presentation at the following meeting on November 25<sup>th</sup>, while Cheryl Osborne, with the Henry County Tourism Bureau is scheduled to give her presentation following that at the meeting on December 9, 2019. The presentations will provide each organization with an opportunity to discuss the work they do on behalf of the City in their efforts improve the economic climate of the community and the region.
18. **Landscape waste stickers**— Staff received a concern from a City Councilmember that the non-stick surface on the back of landscape waste stickers is cut into too many pieces. Staff did not order them to have a specific number of cuts. When we order more stickers, we will be more specific regarding the number of cuts applied to the backing.

## City Wide Clean Up Day Data

Date	10/15/2016	6/3/2017	10/21/2017	5/12/2018	10/27/2018	5/18/2019	10/19/2019
Stats							
Number Of Vehicles	Unknown	Unkown	270	236	322	323	175
Trash Containers Emptied	Unknown	17	12	11	13	16	10
Pounds Of Trash	60000	90380	61000	54520	69560	89220	39240
Differnce From Previous Event	N/A	30380	-29380	-6480	15040	19660	-49980
Scrap Metal Conainters Emptied	Unknown	8	4	5	6	6	2
Pounds of Scrap Metal	13560	13920	7820	11080	12820	11740	6620
Differnce From Previous Event	N/A	360	-6100	3260	1740	-1080	-5120
Total	73560	104300	68820	65600	82380	100960	45860

Tire Stats							
Free (# of tires)	N/A	N/A	N/A	248	151	209	255
Paid (# of tires)	N/A	N/A	N/A	19	6	1	4
Total (#of tires)	N/A	N/A	N/A	267	157	210	259

Number of civilian volunteers (Elliott St)	Unknown	17	22	13	16	14	9
Number of inmates	N/A	N/A	5	6	7	5	3
Total	N/A	N/A	27	19	23	19	12
Differnce From Previous Event	N/A	Unknown	10	-8	4	-4	-7

Number of civilian volunteers (Tires)	N/A	N/A	N/A	3	3	3	3
Number of inmates	N/A	N/A	N/A	3	2	2	2
Total	N/A	N/A	N/A	6	5	5	5
Differnce From Previous Event	N/A	N/A	N/A	N/A	-1	0	0



**BROWN HAY + STEPHENS**  
ESTABLISHED 1828

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October 16, 2019

**VIA EMAIL:** [gbradley@cityofkewanee.net](mailto:gbradley@cityofkewanee.net)

Gary Bradley  
City Manager  
City of Kewanee  
401 E. Third Street  
Kewanee, IL 61443-2365

**Re: Violation Notice: Kewanee STP – IL0029343**  
**Violation Notice No.: W-2019-50006**  
**BOW ID No.: W0730650010**

Dear Mr. Bradley:

Please be advised that I met this morning with officials at the Illinois Environmental Protection Agency (“IEPA”) related to the proposed Compliance Commitment Agreement (“CCA”) that was sent to the City of Kewanee on September 10, 2019. As you know, the Illinois Environmental Protection Act (“Act”) requires proposed CCA’s to be signed within thirty (30) days of receipt or they will be considered a rejection of the CCA by operation of law. If a party does not agree to a CCA with the IEPA, the IEPA refers the matter to the Office of Attorney General for enforcement.

Thus, timing was of the essence, as 30 days effectively passed over this past weekend. As you know, once you alerted me to your concern about signing the CCA last week, there was little to no ability to change the result offered by the IEPA. Nonetheless, I called an IEPA lawyer on Friday, October 11, 2019, to alert him to the situation and to alert him to the fact that you had called with questions related to the CCA which we had hope to answer prior to the City’s effectuation of the agreement. The persons I met with this morning were Roger Callaway, Manager of the Wastewater Treatment Unit at the IEPA, Mike Roubitchek, IEPA Division of Legal Counsel lawyer for the Bureau of Water, and Todd Huson of the IEPA’s Peoria field office.

Todd Huson was quite familiar with the City of Kewanee’s situation and was consulted at our meeting this morning via phone. He went through the various options you had proposed as alternatives to the option proposed by IEPA in the CCA and explained why the Agency rejected each approach. He also discussed other options which would be much more costly.

Gary Bradley

-2-


October 16, 2019

Under the CCA proposed by the IEPA, the City's obligation would be to develop and attempt to implement an operational plan that would allow the City to maintain compliance with the relevant chloride limits by retaining water in your storage lagoons during dry weather periods. I reiterated your concerns with doing so particularly your concern that operating in the manner suggested may cause you to inadvertently violate your NPDES permit. The IEPA officials were not yet convinced that such a scenario would occur as proposed in the CCA but they indicated they were open to the idea of supplementing or amending the CCA if it does prove unworkable. At this point, I believe it is the best option available to the City as the only valid alternative now is to attempt to work out another solution while engaging in extended litigation with the Office of Attorney General – which would likely also result in a penalty.

The way the CCA is written, the City will have to submit a Statement of Compliance Completion by January 31, 2020. That would involve certifying that the City has been able to successfully operate the facility without creating chloride exceedances, by doing so in the manner proposed by the IEPA. If the manner proposed by the IEPA in the CCA is not workable, however, instead of signing the compliance form on January 31<sup>st</sup>, we would request an amendment to the CCA by proposing a more workable solution. Thus, I think the CCA as drafted allows you the flexibility to ascertain whether the operational controls proposed by the IEPA in the CCA will sufficiently address the problems you have had with chloride exceedances. If not, I'll work with the IEPA on your behalf, as well as your engineers, to develop a more workable solution. Meanwhile, I would highly advise you to keep me in the loop as you work through these issues, so that I can be available and thoroughly prepared if you need legal assistance again as you operate under the CCA.

Given the above, and with your permission, I today submitted the executed Compliance Commitment Agreement (which you signed on October 12, 2019) to the IEPA. Please let me know if you or the city council members have any questions.

Sincerely,



Claire A. Manning

CAM/vak

CC: Roger Callaway, Manager, Bureau of Water

October 21, 2019

Dear Mayor and City Council:

I have read carefully the article in the October 17th edition of the Star Courier regarding discussions about legalized cannabis in Kewanee. I applaud the suggestion by Council member Komnick and the Mayor of the need to have some sort of informational public forum to discuss the pros and cons of this issue.


Legalized cannabis is of interest to me as a senior citizen living with arthritis and kidney disease. As such, I cannot take most pain relievers (NSAIDs) for the arthritis, as they exacerbate my kidney disease. At this time, my options for pain relief are limited. My nephrologist has indicated that my only option for pain relief currently are opioids, which I will not use for the obvious reasons. CBD products are of little help. For these reasons I look forward to the upcoming legalization.

Council member Faber is quoted as having said in response to Chief Ainley, "Is that what we want, that type here?" I assume by "that type" he meant those who would be purchasing legalized cannabis. I find that remark offensive to not only myself, but also to my fellow senior citizens and others who are living with chronic pain in one form or another, for whom legalized cannabis in its many forms will be of benefit. That "type", myself included, will have only a minor inconvenience to travel to a place nearby to obtain cannabis. Those other communities will receive the tax benefits that will be lost to our city.

It is my hope that this issue will receive the prompt attention that is warranted by the time lines imposed by the legislation.

Thank you for your time and consideration.

Sincerely,

  
Robert Hensley

444 E. McClure St.

Kewanee, IL 61443

cc: Kewanee Star Courier

## About the Program

The Basic Animal Control Officer Certification program is designed to prepare entry-level individuals with the rudimentary skills needed to become an Animal Control Officer.

The course is comprised of 8 separate blocks of instruction to include: State Laws, County Ordinances and City Codes; Tactical/Interpersonal Communication; Officer Safety and Self Defense; Basic Animal Control Officer Investigations; Evidence Law and Collection; Courtroom Testimony and Report Writing; Safe Handling of Aggressive and Dangerous Dogs; and Safe Animal Handling/Capture and Restraint Equipment.

The program has been carefully researched and offers the most current animal control-related information available. Upon successful completion of the program, participants are awarded a certificate of Basic Animal Control Officer Certification. Successful completion shall include a minimum passing score of 80% on the written examination and mandatory attendance during all training.

The ACTS Basic Animal Control Officer Certification Course costs just \$550 per student for the complete course. You may pay for this training program either with an Agency Check, Personal Check, Purchase Order or Credit Card. To obtain a registration form for this course, please visit [www.aco-acts.com](http://www.aco-acts.com). Questions? Contact ACTS at 913-515-0080 or via email at [info@aco-acts.com](mailto:info@aco-acts.com). Upon registration, you will receive a confirmation letter via e-mail.

Class times are 8:00 AM to 5:00 PM each day.

Class location: Livingston County Sheriff's Office, 844 W. Lincoln Street, Pontiac, Illinois 61764. Need directions? Please call 815-842-8021.



Animal Control Training Services  
16608 W. 144 Terrace  
Olathe, Kansas 66062

Phone: 913-515-0080  
Website: [www.aco-acts.com](http://www.aco-acts.com)  
E-mail: [info@aco-acts.com](mailto:info@aco-acts.com)



## Basic Animal Control Officer Certification

**October 21-24, 2019**

**Pontiac, Illinois**



### **Day 1**

**State Laws, County Ordinances and City Codes** – This training provides the foundation for successful animal control programs. The course is designed to establish a working knowledge and understanding of the specific laws relating to animal control and field services. ACO's will be better prepared to interpret, apply and enforce the provisions of their department. The topics include, animal control laws, crimes against animals, public nuisances, citation and arrest authority, crime classification and punishment, investigation procedures and techniques, and prohibited conduct. The course will help clarify and define the role and authority of an Animal Control Officer.

### **Day 2**

**Tactical/Interpersonal Communication** – What is the goal of an Animal Control Officer during a contact? Answer: "generate voluntary compliance." The ability to communicate effectively is vital for the ACO. Professional presence and verbal skills are the first two elements presented when communicating with the public. The tactical communications course is specifically designed for the work of an ACO when dealing with stressful and emotional situations. The training provides a structured dialogue that can be used toward conflict resolution, enforcement and education, diffusing hostile situations and achieving a positive outcome. The course focuses on professional service, positive public relations, reducing liability and enhancing officer safety.

**Officer Safety and Self-Defense** – Whether you work in an urban or rural setting, or both, Animal Control Officers are exposed to situations that can be potentially dangerous concerning officer safety. ACO's typically work alone and are assigned to varying shifts and stand-by. Requests for back-up from fellow officers or other law enforcement agencies can often be delayed or not immediately available, placing the ACO at greater risk. The course is designed to promote officer safety through danger recognition and prevention techniques. The classroom portion covers the areas of situational awareness, contact considerations, threat assessment, use of force options and legal concepts. The hands-on practical portion covers control and defense tactics, use of personal body weapons, position of interview and self-defense, footwork and physical body dynamics. Both sections provide real-life scenarios and field service application!

### **Day 3**

**Basic Animal Control Officer Investigations** – This course will detail the role of the Animal Control Officer in performing investigations and to identify the common types of investigations and variations between them. Participants will become familiar with scene assessment and the common tools and resources used in investigation procedures and case development. Complaint procedures, interview techniques and the types of forms and reports used for documentation will also be explained.

### **Day 3 (continued)**

**Evidence Law and Collection** – Animal Control Officers must know the criteria for lawfully obtaining, preserving and admitting evidence to ensure evidence is identified, collected and presented in a legal manner that will be accepted in court. This block of instruction focuses on identifying the lawful process and rules governing the admission and exclusion of evidence as it relates to Animal Control criminal trials. The course will cover in detail the definition and rules of evidence, admissible types of evidence, purpose and relevancy of evidence, constitutional rights and search and seizure considerations. ACO's will also learn the basic methods and equipment that are used in the field to collect and preserve Animal Control-related evidence.

**Courtroom Testimony and Report Writing** – When should court preparation start? What should be done on the day of court? This block of instruction will focus on courtroom preparation and testimony from the initial call until the court date, to include: When/Why you should seek out your prosecutor before court; Important things that should be done during your testimony; Recognizing defense tactics and how to avoid them; and courtroom professionalism and dress standards/appearance. This course also includes instruction on how to write fact-based, unbiased, clear, grammatical reports as a record of the event and a tool for prosecution.

### **Day 4**

**Safe Handling of Aggressive and Dangerous Dogs** – Potentially dangerous and vicious dogs have become a serious and widespread threat to the safety and welfare of citizens and to domestic animals as well. Many of these attacks by dogs have resulted in persons being seriously injured and in some cases causing human fatalities. When responding to in-progress calls or conducting follow up investigations of dangerous and vicious dog activity, proper training and education is paramount for the Animal Control Officer. ACTS has developed a course specifically for ACO's relating to the safe response, handling and capture of dangerous and vicious dogs. Participants will gain a working knowledge of dog breed history and aggression, stimulus response/critical distance, behavior drives/instincts, dog characteristics/body language, safety equipment/handling considerations.

**Safe Animal Handling/Capture & Restraint Equipment** – Every day is a different day for an ACO. One of the most unique aspects of the ACO position is that of working with the wide variety of animal species and situations. Safe animal capture and handling is extremely important in order to protect the safety of the officer, the public and the animal. This block of instruction covers the skills and equipment that are necessary when dealing with domestic animals, wildlife, exotics and livestock. This practical course focuses on the animal species commonly handled by ACO's, injury prevention, dangers and risks, capture and restraint methods, equipment, safe loading and transportation.

## **Dog Ordinance Review Panel City of Kewanee**

- 1. 91-10 Animal Bites & Attacks Kathy**
- 2. 91-12 Control of Animal Waste Brian / Mike**
- 3. 91-18 Penalties and Fines Kate**
- 4. 91-20 Dogs running loose Keith**
- 5. 91-21 Tags and Registration Dan**
- 6. 91-27 Dangerous Dogs Andrew / Mike**
- 7. 91-28 Vicious Dogs Andrew / Mike**
- 8. No Current ordinance: Dog Parks Brian**

### **Contact info**

**Kate Barton**

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**Andrew Christman**

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**Kathy Duncan**

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**Keith Edwards**

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**Brian Johnson**

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**Dan Kuffel**

**525-2319      [dikuffel@yahoo.com](mailto:dikuffel@yahoo.com)**

**Mike Yaklich**

**854-2982      [illiniyak@netscape.net](mailto:illiniyak@netscape.net)**

# Dog Ordinance Panel Recommendations for Ordinance Changes

## Registration

All dogs within the City Limits of Kewanee must be registered  
Registration fee of \$\_\_\_\_\_ annually  
(Fee covers tags and excess funds go toward spay and neuter fund)

All invisible fences must be registered and inspected

## Voice command

Is a privilege

Privilege can be revoked

Two events of complaint will result in requirement that a dog is on a leash  
any time it is outside unless kept in an enclosure or fenced yard.

## Collars and tags

All dogs must wear collars with rabies tags displayed and registration tags  
displayed. (Even dogs with micro chip)

## Dangerous dogs and vicious dogs

Police chief or his agents have the authority to designate dogs as dangerous or  
vicious after an investigation. Dogs who receive such a designation will lose privileges  
and dog owners will be required to pay a fine and meet requirements for confinement of  
their animal.

## Redefinition of fines

	First Offense	2 <sup>nd</sup> Offense	3 <sup>rd</sup> Offense
Dogs running loose			
Dangerous Dogs			
Vicious Dogs			

Other Suggestions:

City of Kewanee

Ordinance 91 - Animals

Proposed Changes to Schedule of Fees and Penalties

Article I – General Provisions

**Section 91.12 – Control of Animal Wastes**

Part B (6) - removal and disposal of feces

**Current fines**

...A violation of this section shall be punishable by a fine of not less than \$100 plus court costs and not more than \$750 plus court costs. A second violation of this section shall be punishable by of fine of not less than \$200 plus court costs and not more than \$750 plus court costs. A number in excess of more than two violations of this section shall be punishable by a fine of not less than \$400 plus court costs and not more than \$750 plus court costs mans impoundment and disposition.

**Proposed fines in addition to court costs**

Offense	Fine	Court Costs
First	\$150	Yes
Second	\$300	Yes
Third	\$450	Yes
Four and up	\$750 for each offense	Yes

The following sections have their penalty referred to and contained in Section 91.18

Article I – General Provisions

**Section 91.13 – Liberation of Confined Animals Prohibited**

**Section 91.14 – Dead Animals**

**Section 91.15 – Animal Trapping**

**Section 91.16 – Animal Cages, Runs, Pens, Etc.**

**Section 91.17 – Stray Animals**

Article II. Dogs and Cats

Division 1. In General

**Section 91.19 – Rabies Control**

**Section 91.20 - Dogs and Cats Running At Large; Impoundment**

**Section 91.21 – Removal of Collars, Tags, and Leashes from Dogs or Cats Prohibited**

**Section 91.22 – Excessive Barking, Howling or Yelping**

**Section 91.26 – Use or Possession of Dogs in Conjunction with Criminal Activity**

Article II. Dogs and Cats

## **Division 2. Dangerous and Vicious Dogs**

### **Section 91.27 – Keeping of Vicious Dogs**

#### **Section 91.18 – Penalty for Violation of Chapter (Current)**

Unless the section specifically provides otherwise, any person violating any of the provisions of this chapter shall on conviction be fined not less than \$25 plus court costs and not more than \$750 plus court costs.

#### **Section 91.22B Current**

B. .. A first offense shall be fined not less than \$50 plus court costs and not more than \$750 plus court costs. Any person convicted of violating division A above as a second offense shall be fined not more than \$100 plus court costs nor more than \$750 plus court costs. Any person convicted of violating division A above as a third or subsequent offense shall be fined not less than \$200 plus court costs nor more than \$750 plus court costs.

#### **Section 91.18 and 91.22 –Proposed Penalty for Violation of Chapter**

Offense	Fine	Court Costs	Impoundment Fees
First	\$100	Yes	If Applicable
Second	\$200	Yes	If Applicable
Third	\$400	Yes	If Applicable
Four and up	\$750 for each offense	Yes	If Applicable

## **Article III. Impoundment**

#### **Section 91.32 Proposed Redemption Fees**

Animal Type	Not more than One Offense in Preceding 12 months	Not more than Two Offenses in Preceding 12 Months	More than Two Offenses in Preceding 12 months	Electronic ID Rebate	Spay/Neuter Rebate
Altered	\$50	\$100	\$200	\$50	NA
Unaltered	\$100	\$200	\$400	\$50	\$100

## **ARTICLE IV. – KENNELS AND PET SHOPS**

The Penalties in the following sections are referred to in Section 91.42 – Penalty:

### **Section 91.33 - License Required**

**Section 91.34 - License Application**

**Section 91.35 - License Fee**

**Section 91.42 Penalty**

Offense	Fine	Court Costs	Impoundment Fees
First	\$100	Yes	If Applicable
Second	\$200	Yes	If Applicable
Third	\$400	Yes	If Applicable
Four and up	\$750 for each offense	Yes	If Applicable

Mike:

Regarding the loose dog problem in Kewanee, I suggest the following:

- All dog owners are to be registered with the City with current address. If they are renters, it is the landlord's responsibility to provide tenant's information to the City. Registration forms can be placed at City Hall and various businesses throughout the City.
- Dogs' owners are fined for allowing their dog to run loose. First offense, reasonable fine; second offense, owner pays a higher fine; third offense, a fine higher than the second. After 3 times that their animal has been picked up by Animal Control, that owner loses the right/privilege of owning a pet because it is obvious they are irresponsible pet owners. Also, an additional fine should be imposed for non-registration of their pet.
- All landlords who rent property to tenants who own dogs, should be notified by Animal Control when their tenant's dog has been picked up for roaming. If this continues, then the landlord should be held accountable for their tenant's inability to control their dog. The landlord, in turn, can use whatever legal means is available to them to pursue their tenant for damages, etc.

I realize the economy is difficult and can appreciate the discussion taking place about a fair amount for fines. Yes, I realize pets can get loose but the responsible owner makes sure they secure their animal. However, it's about time the City Council considers the average taxpaying citizen. A repeated statement at the council meetings is "It's cheaper for the owner to get a new dog than to pay the fine". How will lowering the fine make repeated offenders responsible pet owners? You either are responsible or you are not.

If we have a leash law, enforce it. What is the point of having laws/ordinances if they are not enforced or are changed to benefit a particular circumstance and not changed to benefit the good of all citizens. Not all citizens are dog owners or dog lovers but yet we suffer due to the actions of these irresponsible pet owners. The taxpaying citizens of Kewanee should not have to be afraid to go for a walk in their community for fear of being chased / bitten by a dog.

And, yes, you can categorize "vicious breeds". It is obvious the pit bull can inflict a far worse injury on a human than other breeds of dogs. In fact, it wasn't too long ago that the council was discussing the possibility of certain breeds of dogs to wear muzzles when outside their home. Has this suggestion been tabled? If so, why? I hope it doesn't take a crisis to happen before our officials finally decide to enforce tougher and tighter restrictions/penalties for pet owners. With more and more pit bulls in Kewanee, perhaps it is time to impose tighter restrictions for "vicious breed" owners in order to protect Kewanee residents.

Lastly, I can appreciate having a "no kill" shelter. I love animals but let's be realistic. If there is an over-abundance of animals at the shelter due to the economy or for any other reason, then our shelter should reconsider their "no kill" policy. Perhaps changing the "no kill" shelter policy could be an answer to discourage irresponsible pet owners from letting their dogs roam as well as alleviating the current over-population of animals at the shelter.

We need to reach a solution that benefits all citizens and not just the pet owners.

# City of Kewanee

## 2020 Health Plan Final

October 4, 2019

Presented By | Sara Dickinson, Sales Executive  
Linda Perry, Senior Executive Client Consultant  
Julie Harbaugh, Senior Client Consultant  
Alexis Rettenberger, Client Consultant

Cottingham & Butler

# STOP LOSS SUMMARY

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## **91 covered by Stop Loss**

### **Current Stop Loss**

- \$65,000 ISL Renewal Premium is \$304k

### **Other options**

- \$70,000 ISL Renewal Premium is \$286k
- \$45,000 ISL Renewal Premium is \$398k
- \$50,000 ISL Renewal Premium is \$373k

For example if 2019 had \$45K ISL the plan would have paid \$93K more in premium and reimbursements for this year would have been \$86K more in reimbursements year to date. Each year for the last 3 years 5 claimants have exceeded \$45K in claims.

# HISTORY OF LARGE CLAIMANTS

2019

Year	Relationship	Status	Term Date	Division	Date of Birth	Age	Gender	Paid Claims	ISL	Over Spec
2019	Subscriber	Active		Active EE	07/09/1970	49	M	\$132,143.98	\$65,000.00	\$67,143.98
2019	Subscriber	Active		Active EE	07/14/1967	52	F	\$90,776.52	\$65,000.00	\$25,776.52
2019	Subscriber	Active		Active EE	11/19/1974	45	M	\$78,070.58	\$65,000.00	\$13,070.58
2019	Subscriber	Active		Retiree EE	11/13/1959	60	M	\$68,523.17	\$65,000.00	\$3,523.17
2019	Spouse	Active		Active EE	10/07/1987	32	F	\$50,631.80	\$65,000.00	\$0.00
2019	Spouse	Termed	04/22/2019	Active EE	03/16/1971	48	F	\$36,140.90	\$65,000.00	\$0.00
2019	Spouse	Active		Active EE	06/15/1959	60	M	\$35,383.39	\$65,000.00	\$0.00
Total										\$109,514.25

2018

2018	Spouse	Active		Active EE	07/01/1980	39	F	\$215,426.46	\$65,000.00	\$150,426.46
2018	Spouse	Active		Active EE	03/24/1990	29	F	\$94,158.23	\$65,000.00	\$29,158.23
2018	Subscriber	Active		Active EE	11/19/1974	45	M	\$95,499.28	\$65,000.00	\$30,499.28
2018	Subscriber	Active		Active EE	07/14/1967	51	F	\$88,934.22	\$65,000.00	\$23,934.22
2018	Subscriber	Active		Active EE	10/04/1968	50	M	\$60,912.48	\$65,000.00	\$0.00
2018	Spouse	Active		Active EE	11/27/1965	53	F	\$44,407.78	\$65,000.00	\$0.00
2018	Subscriber	Active		Active EE	06/07/1953	65	M	\$43,053.71	\$65,000.00	\$0.00
2018	Dependent	Active		Active EE	07/26/2004	14	F	\$42,262.72	\$65,000.00	\$0.00
2018	Spouse	Active		Active EE	10/07/1987	31	F	\$33,312.78	\$65,000.00	\$0.00
2018	Subscriber	Active		Active EE	07/09/1970	48	M	\$31,010.41	\$65,000.00	\$0.00
Total										\$234,018.19

2017

2017	Spouse	Active		Active EE	03/17/1958	59	F	\$171,368.26	\$65,000.00	\$106,368.26
2017	Subscriber	Active		Active EE	10/11/1977	40	M	\$108,280.17	\$65,000.00	\$43,280.17
2017	Subscriber	Active		Active EE	11/19/1974	43	M	\$86,978.40	\$65,000.00	\$21,978.40
2017	Dependent	Active		Active EE	10/26/1996	21	F	\$50,636.12	\$65,000.00	\$0.00
2017	Subscriber	Active		Active EE	07/14/1967	50	F	\$47,358.30	\$65,000.00	\$0.00
2017	Subscriber	Active		Retiree EE	10/03/1953	64	M	\$44,576.35	\$65,000.00	\$0.00
2017	Dependent	Active		Active EE	09/04/2007	10	M	\$35,904.77	\$65,000.00	\$0.00
2017	Subscriber	Active		Active EE	10/04/1968	49	M	\$35,009.32	\$65,000.00	\$0.00
2017	Dependent	Active		Active EE	07/26/2004	13	F	\$31,906.75	\$65,000.00	\$0.00

2019 is through 9/30/2019

Highlighted members are continued claimants each year

# 2020 BCBS OF IL RENEWAL

RENEWAL	PPO	
	Fee	Total Cost
Projected Net Paid Claims		\$1,267,310
Illinois Facility Access Fee(% of ADPs)	2.33%	\$17,291
Individual Stop Loss (\$65,000 Level)	\$279.04	\$304,712
Aggregate Stop Loss 125% Attachment Point		\$18,241
Administration Fee	\$62.45	\$68,195
Additional Services PEPM	\$0.45	\$491
Prescription Drug Rebate Credit	(\$43.49)	(\$47,491)
Total Projected Cost		\$1,628,749
Change in Reserves		\$14,950
Recommended Equivalent Premium		\$1,643,699

- Stop Loss Premium is changing from \$234.05 to \$279.04 (\$44.99 pepm change or 16%)
- Admin Fee is changing from \$60.05 to \$62.45 (\$2.40 pepm change or 3.8%)
- MD Live remains the same
- RX Rebate is changing from **-\$27.68** to **-\$43.49** (\$15.81 pepm change or 36%)
- Net Change of \$34,485 or \$31.58 pepm

# BCBS OF IL EQUIVALENCY RATES

			P78368
Premium at Current Rates			\$1,413,599
Rate Action			16.3 %
Requested Premium at Renewal Rates			\$1,644,016
	Lives	Current	Renewal
HCSC Primary			
Single	28	\$635.04	\$738.55
Family	63	\$1,587.60	\$1,846.38
Medicare Primary			
Single	0	\$381.04	\$443.15
Family	0	\$762.05	\$886.26
HCSC & Medicare Total	91		

- 2019 budget set by BCBS of IL UW at \$1.4M
- 2020 budget expected by BCBS of IL UW is \$1.6M

# 2020 UNDERWRITER EXPECTED MEDICAL COST

## 2019 Cost Structure

Rates include Medical ONLY

Equivalency Rate	
Single	\$635.04
Family	\$1,587.60

### Average Only

EE Contribution	
Single	\$94.19
Family	\$206.08

ER Net Cost	
Single	\$540.85
Family	\$1,381.52

Estimated Annual Cost	\$1,493,614
Estimated Annual EE Contributions	(\$241,024)
<b>Total Estimated Net Cost</b>	<b>\$1,252,590</b>
<b>Total Net Cost Per EE</b>	<b>\$16,059</b>
<b>Percent EE Contribution</b>	<b>16.14%</b>

<sup>^</sup>blended contribution rate (estimated)

Total Medical Enrolled	
Single	31
Family	66

Active Participant Enrollment	
Single	24
Family	55

Retiree Enrollment	
Single	7
Family	11

## 2020 Cost Structure

Rates include Medical ONLY

Equivalency Rate	
Single	\$738.55
Family	\$1,846.38

### Average Only

EE Contribution	
Single	\$94.19
Family	\$206.08

ER Net Cost	
Single	\$644.36
Family	\$1,640.30

Estimated Annual Cost	\$1,644,016
Estimated Annual EE Contributions	(\$241,024)
<b>Total Estimated Net Cost</b>	<b>\$1,402,992</b>
<b>Total Net Cost Per EE</b>	<b>\$17,987</b>
<b>Percent EE Contribution</b>	<b>14.66%</b>

<sup>^</sup>blended contribution rate (estimated)

Total Medical Enrolled	
Single	28
Family	63

Active Participant Enrollment	
Single	21
Family	52

Retiree Enrollment	
Single	7
Family	11

# 2020 EXPECTED DENTAL COST

## 2019 Cost Structure - EE Contribution Modeler

	Equivalency Rate
Single	\$23.76
Family	\$83.15

	Dental EE Contrib.
Single	\$21.00
Family	\$55.00

	Dental ER Net Cost
Single	\$2.76
Family	\$28.15

Estimated Annual Cost	\$69,134
Estimated Annual EE Contributions	(\$47,568)
<b>Total Estimated Net Cost</b>	<b>\$21,566</b>
<b>Total Net Cost Per EE</b>	<b>\$222</b>
<b>Percent EE Contribution</b>	<b>68.81%</b>

\* Budget is based on 98 current employee lives

Enrollment	
Single	29
Family	61

Active Employee Enrollment	
Single	23
Family	53

Retiree Enrollment	
Single	6
Family	8

## 2020 Cost Structure - EE Contribution Modeler

	0
Single	\$26.63
Family	\$79.90

	0
Single	\$21.00
Family	\$55.00

	0
Single	\$5.63
Family	\$24.90

Estimated Annual Cost	\$67,754
Estimated Annual EE Contributions	(\$47,568)
<b>Total Estimated Net Cost</b>	<b>\$20,186</b>
<b>Total Net Cost Per EE</b>	<b>\$208</b>
<b>Percent EE Contribution</b>	<b>70.21%</b>

\* Budget is based on 98 current employee lives

Enrollment	
Single	29
Family	61

Active Employee Enrollment	
Single	23
Family	53

Retiree Enrollment	
Single	6
Family	8

# 2020 EXPECTED VISION COST

## 2019 Cost Structure - EE Contribution Modeler

	Equivalence Rate
Single	\$2.63
Family	\$9.20

	Vision EE Contrib.
Single	\$5.00
Family	\$8.00

	Vision ER Net Cost
Single	-\$2.37
Family	\$1.20

Estimated Annual Cost	\$8,391
Estimated Annual EE Contributions	(\$8,208)
<b>Total Estimated Net Cost</b>	<b>\$183</b>
<b>Total Net Cost Per EE</b>	<b>\$2</b>
<b>Percent EE Contribution</b>	<b>97.82%</b>

Enrollment	
Single	29
Family	60

Active Employee Enrollment	
Single	23
Family	53

Retiree Enrollment	
Single	6
Family	7

## 2020 Cost Structure - EE Contribution Modeler

	0
Single	\$3.44
Family	\$10.33

	0
Single	\$5.00
Family	\$8.00

	0
Single	-\$1.56
Family	\$2.33

Estimated Annual Cost	\$8,635
Estimated Annual EE Contributions	(\$7,500)
<b>Total Estimated Net Cost</b>	<b>\$1,135</b>
<b>Total Net Cost Per EE</b>	<b>\$13</b>
<b>Percent EE Contribution</b>	<b>86.86%</b>

Enrollment	
Single	29
Family	60

Active Employee Enrollment	
Single	23
Family	53

Retiree Enrollment	
Single	6
Family	7

# PLAN BENCHMARKING

MEDICAL & RX BENEFITS	City of Kewanee City of Kewanee Health Plan		2018 Mercer National Survey Small Employer Average		2018 Mercer National Survey Midwest Employer Average		2018 Mercer National Survey Government Average	
	In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network	Out-of-Network
<b>Deductible</b>								
Individual	\$500	\$1,000	\$1,500	\$3,000	\$800	\$1,500	\$1,500	\$1,000
Family	\$1,500	\$3,000	\$3,000	\$6,000	\$1,800	\$3,000	\$1,000	\$20,000
<b>Coinsurance</b>								
Plan Pays	80%	60%	80%	60%	80%	60%	80%	60%
Employee Pays	20%	40%	20%	40%	20%	40%	20%	40%
<b>Out of Pocket Maximum</b>								
Individual	\$1,500	\$3,000	\$5,000	\$7,500	\$3,000	\$6,000	\$3,000	\$5,000
Family	\$4,500	\$9,000	\$9,600	\$15,000	\$6,300	\$12,000	\$6,000	\$10,000
<b>Office Visit</b>								
Primary Care	\$30	40%	\$25	40%	\$25	40%	\$25	40%
Specialist	\$50	40%	\$50	40%	\$40	40%	\$40	40%
<b>Emergency Room</b>	\$150 copay in-network \$300 copay out-of-network		\$250		\$150		\$150	
<b>Prescription Drugs</b>								
<b>Deductible</b>	\$0	\$0						
<b>Out of Pocket Maximum</b>	\$1,000	\$3,000						
Generic	\$10 Retail/\$20 Mail		\$10		\$10		\$10	
Preferred Brand	\$40 Retail/\$80 Mail		\$35		\$30		\$30	
Non-Preferred Brand	\$60 Retail/\$120 Mail		\$60		\$55		\$50	
Specialty	\$60 Retail		\$110		\$100		\$70	
<b>Actuarial Value</b>	92.6%		81.3%		86.1%		87.2%	
<b>Enrollment Count in the Plan</b>	98							
<b>Monthly Employee Contributions</b>								
Employee Only	\$94		\$175		\$155		\$93	
Family	\$206		\$659		\$521		\$448	
<b>Medical &amp; Rx Gross Cost Per Employee</b>	<b>\$17,800</b>		<b>\$11,658</b>		<b>\$13,650</b>		<b>\$10,475</b>	

# 2020 STOP LOSS QUOTE ALTERNATIVES

	Current		Renewal		Alternate 1		Alternate 2		Alternate 3	
Excess Loss Carrier	BCBS of Illinois		BCBS of Illinois		BCBS of Illinois		BCBS of Illinois		BCBS of Illinois	
AM Best Rating	0		0		A		A		A	
Specific Deductible	\$65,000		\$65,000		\$45,000		\$50,000		\$70,000	
Aggregating Specific Deductible	\$0		\$0		\$0		\$0		\$0	
Laser Exposure (in addition to spec. ded.)	\$0	\$0		TBD		TBD		TBD		TBD
		\$0		\$0				\$0		\$0
		\$0		\$0				\$0		\$0
Max Renewal % for No Laser Option	none		none		none		none		none	
Specific & Aggregate Contract Type	24/12		24/12		24/12		24/12		24/12	
Specific & Aggregate Includes	Medical & Rx Card		Medical & Rx Card		Medical & Rx Card		Medical & Rx Card		Medical & Rx Card	
Specific Contract Max	Unlimited		Unlimited		Unlimited		Unlimited		Unlimited	
Aggregate Contract Max	\$1,000,000		\$1,000,000		\$1,000,000		\$1,000,000		\$1,000,000	
	Per Employee Per Month		Per Employee Per Month		Per Employee Per Month		Per Employee Per Month		Per Employee Per Month	
Single Specific	\$234.05		\$279.04		\$365.16		\$342.18		\$262.04	
Family Specific	\$234.05		\$279.04		\$365.16		\$342.18		\$262.04	
Aggregate Premium	\$13.31		\$16.70		\$11.27		\$12.70		\$17.98	
Single Aggregate Factor	\$1,250.78		\$1,470.46		\$1,380.68		\$1,404.69		\$1,448.06	
Family Aggregate Factor	\$1,250.78		\$1,770.46		\$1,380.68		\$1,404.69		\$1,488.16	
Annual Specific Premium	\$255,583		\$304,712		\$398,755		\$373,661		\$286,148	
Annual Aggregate Premium	\$14,535		\$18,236		\$12,303		\$13,867		\$19,631	
Total Premium	\$270,117		\$322,948		\$411,058		\$387,528		\$305,779	
Attachment Point	\$1,365,852		\$1,832,542		\$1,507,703		\$1,533,921		\$1,611,597	
Minimum Attachment Point	100%	\$1,365,852	100%	\$1,832,542	90%	\$1,356,932	90%	\$1,380,529	90%	\$1,450,437
Run in Claim limit	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
Expected Claims			\$1,466,034		\$1,206,162		\$1,227,137		\$1,289,278	
(aggregating specific + 80% of att pt + laser exp.)										

# BCBS OF IL STOP LOSS ALTERNATIVES

	Current	Renewal	Alternate 1	Alternate 2	Alternate 3
<i>Per Employee Per Month</i>					
Third Party Administrator	BCBS of IL	BCBS of IL	BCBS of IL	BCBS of IL	BCBS of IL
PPO	Blues	Blues	Blues	Blues	Blues
Broker Fee (PEPM)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical Administration	\$60.05	\$62.45	\$62.45	\$62.45	\$62.45
PBM Administration*	-\$27.68	-\$43.49	-\$43.49	-\$43.49	-\$43.49
COBRA Administration**	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utilization Management	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.45	\$0.45	\$0.45	\$0.45	\$0.45
PPO Access Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$32.82</b>	<b>\$19.41</b>	<b>\$19.41</b>	<b>\$19.41</b>	<b>\$19.41</b>
<i>Annualized</i>					
<b>Total Fixed Costs</b> <i>(total premium + total fees)</i>	<b>\$305,957</b>	<b>\$344,144</b>	<b>\$432,253</b>	<b>\$408,723</b>	<b>\$326,974</b>
<b>Maximum Total Exposure</b> <i>(total fixed costs + attachment point + laser(s) exposure + aggregating specific)</i>	<b>\$1,671,808</b>	<b>\$2,176,686</b>	<b>\$1,939,956</b>	<b>\$1,942,645</b>	<b>\$1,938,572</b>
<b>Expected Total Costs</b> <i>(expected claims + fixed costs)</i>		<b>\$1,810,178</b>	<b>\$1,638,415</b>	<b>\$1,635,860</b>	<b>\$1,616,252</b>

## Kewanee - Azavar Government Solutions Quarterly Client Update

### October 2019

Client Name	Note Type	Details
Kewanee	A. Gas Revenue (Taxes and Fees) Audit	Azavar has corrected <b>2 addresses</b> , that will return an estimated <b>\$61.80 per annum</b> to the City. Azavar is working towards a settlement with the Provider or back taxes owed.
Kewanee	B. Electric Revenue (Taxes and Fees) Audit	Azavar has corrected <b>2 addresses</b> , that will return an estimated <b>\$61.80 per annum</b> to the City. Azavar is working towards a settlement with the Provider or back taxes owed.
Kewanee	C. Cable Revenue (Taxes and Fees) Audit	Azavar has conducted an onsite visit to the Provider and has <b>18 address errors</b> . Azavar is awaiting franchise fee data from the Provider for correction date and amount of revenue to be returned.
Kewanee	D. Telecommunications Revenue (Taxes and Fees) Audit	<p>Due to recent changes in the state statute, telecom audits now require address lists be sent to them rather than them sending their lists to Azavar. Because of this, Azavar must insure that the addresses that get submitted match the data in the Provider's database <u>perfectly</u> so as to prevent accidental removal of addresses that should be coded to the municipality.</p> <p>Azavar is working on a solution so as to insure that there is no accidental loss of revenues in the audit process.</p>
Kewanee	E. Hotel/Motel Revenue (Taxes and Fees) Audit	Azavar is in the process of reviewing the client data.
Kewanee	F. Sales Tax Revenue (Taxes and Fees) Audit	Review complete--no findings.
Kewanee	G. Food and Beverage Revenue (Taxes and Fees) Audit	Not applicable.
Kewanee	H. Gas Payable Audit	Audit complete--no findings.
Kewanee	I. Electric Payable Audit	Azavar is working to gather current information to perform this audit.
Kewanee	J. Telecommunications Payable Audit	Audit complete--no findings.



From Date: 09/01/2019

To Date: 09/30/2019

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
19-000708	SAUCEDO, SOFIA	1520		LAKE	ST		09/03/2019	Littering	Junk on side of home. Must be cleaned up by date on notice.	Staff Initiated
19-000708	SAUCEDO, SOFIA	1520		LAKE	ST		09/03/2019	Location of Parking Areas - For one and two family dwelling	Parked in yard. Not in drive way.	Staff Initiated
19-000709	WESTON, PATRICK M & BRENDA	700	SOUTH	MAIN			09/03/2019	Fence - Permits Required; Compliance with Codes	Fence installed with out permit. Fence built out of materials not in compliance with City Ordinance. Must be removed.	Phone
19-000709	WESTON, PATRICK M & BRENDA	700	SOUTH	MAIN			09/03/2019	Construction, Appearance, Maintenance - Materials	Illegal fence materials	Phone
19-000710	CRONAU, EDWARD WILLIAM	412	EAST	SOUTH			09/03/2019	Littering	Indoor furniture at curb. Front yard clean up needed.	Staff Initiated
19-000712	ALVAREZ, GUADALUPE	206	WEST	2ND	ST		09/03/2019	Exterior Structure, Basement Hatchways - Door Hardware	Basement entrance / access full of debris and is caving in. Walls and entrances must be repaired and made safe.	Staff Initiated
19-000716	JAMISON, JOSEPH & PHYLLIS	200	SOUTH	VINE			09/04/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) back yard. White car.	Staff Initiated
19-	JAMISON, JOSEPH &	200	SOUTH	VINE			09/04/2019	Location of Parking Areas -	Parked in yard. White car.	Staff Initiated

000716	PHYLLIS							For one and two family dwelling		
19-000718	SCOTT, TONI L	2010		LAKE	ST		09/04/2019	Location of Parking Areas - For one and two family dwelling	Boat and trailers parked in yard.	Staff Initiated
19-000719	DEREU, JAMES & ALICIA	941		SIMPSON	AVE		09/04/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) car.	Staff Initiated
19-000722	GEMAX LLC,	139	WEST	MCCLURE			09/06/2019	Exterior Structure, Protective Treatment	Home needs painting.	Staff Initiated
19-000726	SHARP, JESSICA D PENA & REYES, JUAN S	1702	EAST	7TH	ST		09/09/2019	Littering	Trash and junk in yard must be clean up.	Staff Initiated
19-000729	FEUCHT, EARL W & MARGARET L	201		GOODRICH			09/10/2019	Littering	Trash and junk around home.	Phone
19-000731	SCHWIGEN, DAVID B	1119		KNOX			09/12/2019	Storage and parking of vehicles and other personal property	Junk cars and parts. Must clean up by date on notice.	Staff Initiated
19-000734	LAFLORE, ALVIS E & ETTA M	507	EAST	1ST	ST		09/12/2019	Violation Penalties	Construction work being performed at rear of house without a valid building permit.	Phone
19-000734	LAFLORE, ALVIS E & ETTA M	507	EAST	1ST	ST		09/12/2019	Unlawful Continuance	Please apply for a building permit upon receipt of this notice.	Phone
19-000735	GOOD, STEPHEN	112	WEST	2ND	ST		09/12/2019	Exterior Structure, General	Facade of building, towards the top, is coming loose. Some bricks have already come down and there is evidence from the alley side that shows more potential for failure.	Staff Initiated

19-000736	CALIBUR HOLDINGS LLC,	224	WEST	2ND	ST		09/12/2019	Exterior Structure, General	Facade of building showing signs of failure. Damage is visible from the West looking East.	Staff Initiated
19-000739	BRANOM, KARL L & KAMI R	121		TENNEY			09/13/2019	Littering	Trash by front porch.	Staff Initiated
19-000741	NGUYEN, ANTHONY	1011		RAILROAD			09/16/2019	Littering	Trash all over yard. Must be cleaned up by date on notice. Ticket maybe issued if not cleaned up.	Staff Initiated
19-000742	ADAMS, ANGEL V	1007		RAILROAD	AVE		09/16/2019	Littering	Yard needs a general clean up by date on notice.	Staff Initiated
19-000743	LANE, NICHOLAS A	828		BEACH	ST		09/16/2019	Littering	Junk in drive must be cleaned up by date on notice.	Staff Initiated
19-000744	HARBOUR PORTFOLIO VII LP,	807		COLUMBUS	AVE		09/17/2019	Littering	Junk in back yard. Must be cleaned up by date on notice.	
19-000746	JOHNSTON, YANNA MAY	247	WEST	GARFIELD			09/18/2019	Storage and parking of vehicles and other personal property	Inoperable cars put in garage.	Phone
19-000746	JOHNSTON, YANNA MAY	247	WEST	GARFIELD			09/18/2019	Littering	Car engine.	Phone
19-000748	KEWANEE MHP LLC,	801		COLE	ST		09/19/2019	Littering	Trash and junk in yard.	In Person
19-000748	KEWANEE MHP LLC,	801		COLE	ST		09/19/2019	Pest Elimination, Infestation	Possible rats and bugs.	In Person
19-000753	WICKHAM, ROBERT B & MARY L	425		DWIGHT			09/20/2019	Animal waste on private property	Dog. Droppings in front yard.	Staff Initiated
19-000754	QUEEN, CHARLES J	304		DWIGHT	ST		09/20/2019	Littering	Indoor furniture out side.	Staff Initiated
19-	GARIBAY, DIANA	616	EAST	2ND	ST		09/23/2019	Unsafe,	Dead tree could fall on homes.	Phone

000757								Unightly Structures		
19-000757	GARIBAY, DIANA	616	EAST	2ND	ST		09/23/2019	Swimming Pool - Permits Required; Compliance with Codes	Needs a permit to build.	Phone
19-000757	GARIBAY, DIANA	616	EAST	2ND	ST		09/23/2019	Swimming Pool - Barriers	Pool needs a fence.	Phone
19-000757	GARIBAY, DIANA	616	EAST	2ND	ST		09/23/2019	Swimming Pool - Operation and Maintenance	Pool has old waterr in it.	Phone
19-000757	GARIBAY, DIANA	616	EAST	2ND	ST		09/23/2019	Storage and parking of vehicles and other personal property	Inoperable. Suv.	Phone
19-000758	HOLTSCHULT, ROBERT W	1300		LAKE	ST		09/24/2019	Littering	Yard clean up around garage.	
19-000760	DAVID, LORIE A	604		WILLOW	ST		09/25/2019	Livestock and Domestic Fowl Prohibited	5 to 6 chickens must be removed.	Staff Initiated
19-000761	CASTRO, DULCE MARIA	802		ROSE	ST		09/25/2019	Littering	Trash pile on west side of home.	
19-000762	MERRITT, WILLIAM P JR	421	NORTH	LAKEVIEW	AVE		09/25/2019	Storage and parking of vehicles and other personal property	Unlicensed and/or inoperable vehicles not permitted to be stored upon residential property unless stored inside a purpose built structure specifically designed for vehicle storage. ie. garage.	
19-000762	MERRITT, WILLIAM P JR	421	NORTH	LAKEVIEW	AVE		09/25/2019	Littering	Misc loose litter and debris.	
19-000762	MERRITT, WILLIAM P JR	421	NORTH	LAKEVIEW	AVE		09/25/2019	Graffiti	Graffiti on trees and fences.	
19-	MERRITT,	421	NORTH	LAKEVIEW	AVE		09/25/2019	Location of	Parking in front yard prohibited.	

000762	WILLIAM P JR							Parking Areas - For one and two family dwelling		
19- 000762	MERRITT, WILLIAM P JR	421	NORTH	LAKEVIEW	AVE		09/25/2019	Fence - Permits Required; Compliance with Codes	Fence panels installed without an approved permit. Permit must be applied and paid for, or fence panels must be removed.	
19- 000763	MOORE, MARTIN W	701	WEST	5TH	ST		09/26/2019	Storage and parking of vehicles and other personal property	Unlicensed inoperable vehicles.	Staff Initiated
19- 000763	MOORE, MARTIN W	701	WEST	5TH	ST		09/26/2019	Littering	Misc junk and debris all over. inoperable mowers and other misc tools and equipment.	Staff Initiated
19- 000763	MOORE, MARTIN W	701	WEST	5TH	ST		09/26/2019	Violation Penalties	Two temporary structures must be removed.	Staff Initiated
19- 000764	RIVERA, LUIS R & LOPEZ, JOHNNY	834	EAST	3RD	ST		09/26/2019	Storage and parking of vehicles and other personal property	Unlicensed and/or inoperable vehicles.	Staff Initiated
19- 000764	RIVERA, LUIS R & LOPEZ, JOHNNY	834	EAST	3RD	ST		09/26/2019	Unsafe, Unsightly Structures	Temporary tent/tarp structures placed without proper permits.	Staff Initiated
19- 000764	RIVERA, LUIS R & LOPEZ, JOHNNY	834	EAST	3RD	ST		09/26/2019	Littering	misc debris, car parts etc.	Staff Initiated
19- 000766	SMITH, LARRY	921	NORTH	WALNUT			09/26/2019	Swimming Pool - Permits Required; Compliance with Codes	Permit needed.	Staff Initiated
19- 000766	SMITH, LARRY	921	NORTH	WALNUT			09/26/2019	Swimming Pool - Location	Where to place the pool.	Staff Initiated


19-000766	SMITH, LARRY	921	NORTH	WALNUT			09/26/2019	Swimming Pool - Barriers	Fence needed.	Staff Initiated
19-000767	SMITH, LARRY	921	NORTH	WALNUT			09/26/2019	Swimming Pool - Permits Required; Compliance with Codes	Permit needed.	Staff Initiated
19-000767	SMITH, LARRY	921	NORTH	WALNUT			09/26/2019	Swimming Pool - Barriers	Fence needed	Staff Initiated
19-000770	WALKER, JULIE	218	EAST	KELLOGG	AVE		09/27/2019	Exterior Structure, Protective Treatment	Home needs painted.	Staff Initiated
19-000771	Current. Owner	249	WEST	MCCLURE			09/27/2019	Littering	Back yard needs a general clean up.	Staff Initiated
19-000773	DAVIS, DAVID G & CAROL	1315		LAKE	ST		09/30/2019	Littering	Junk at street.	Staff Initiated
19-000774	ATWELL, MARLENE J	1318		LAKE	ST		09/30/2019	Littering	Furniture at curb.	Staff Initiated

 Violation Listing - Weeds and Tall Grasses

From Date: 09/01/2019

To Date: 09/30/2019

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
19-000707	SAUCEDO, SOFIA	1520		LAKE	ST		09/03/2019	Weeds and Tall Grasses	Tall grass around home.	Staff Initiated
19-000711	GANDARILLA, LINO & MARIA	1200	EAST	3RD	ST		09/03/2019	Weeds and Tall Grasses	Very tall weeds East of house	In Person
19-000714	HINTZ, PAUL M	502		WHITNEY	AVE		09/04/2019	Weeds and Tall Grasses	tall weeds around home and back yard.	Staff Initiated
19-000715	QUIROGA, RAUL	705		HENRY	ST		09/04/2019	Weeds and Tall Grasses	tall weeds around home and back yard.	Phone
19-000720	RICHARD MURRAY	1405	WEST	PROSPECT			09/05/2019	Weeds and Tall Grasses	Tall weeds by fence.	Staff Initiated
19-000721	RALSTON, JEBADIAH	203	SOUTH	VINE			09/06/2019	Weeds and Tall Grasses	Tall grass.	Staff Initiated
19-000723	ALVARADO, BRAULIO J EST	1231		RAILROAD	AVE		09/09/2019	Weeds and Tall Grasses	Tall bushes blocking view of road.	Phone
19-000724	HENDERSON, BRIAN M	1115		JUNE	ST		09/09/2019	Weeds and Tall Grasses	Tall grass in yard.	Phone
19-000725	HENDERSON, BRIAN M	1115		JUNE	ST		09/09/2019	Weeds and Tall Grasses	Tall weeds and grass.	Phone
19-000726	SHARP, JESSICA D PENA & REYES, JUAN S	1702	EAST	7TH	ST		09/09/2019	Weeds and Tall Grasses	Tall weeds in yard.	Staff Initiated
19-000727	GOODRICH, JAMES M & CONNIE M	115	NORTH	VINE			09/10/2019	Weeds and Tall Grasses	Tall weeds around home and fence.	Phone
19-000728	HEPNER, DORIS M	214	EAST	7TH	ST		09/10/2019	Weeds and Tall Grasses	Tall grass.	Staff Initiated

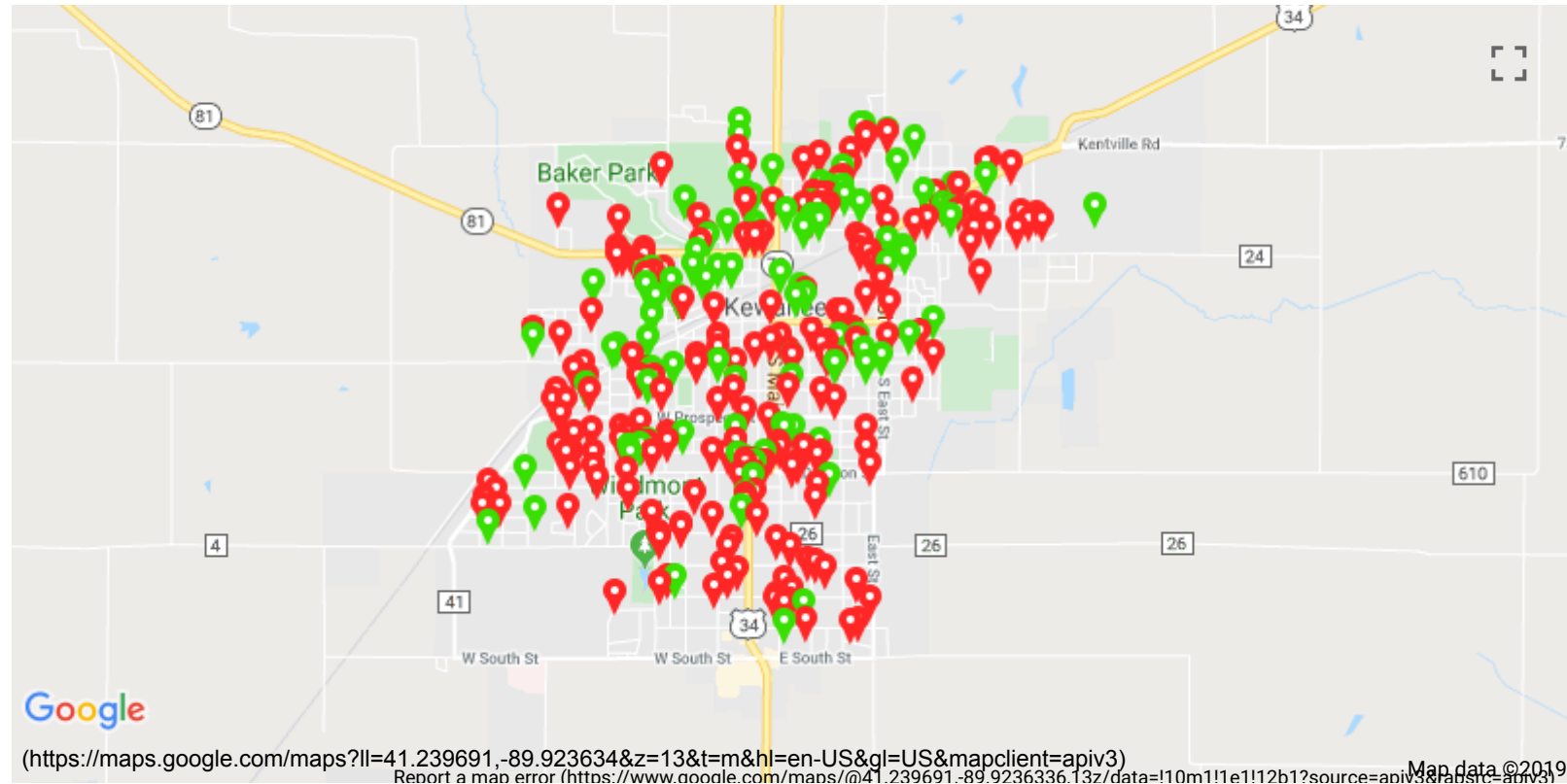
19-000730	AST, BRUNO	1205		ROSEVIEW	AVE		09/12/2019	Weeds and Tall Grasses	Trees blocking alley. Must remove.	Staff Initiated
19-000731	SCHWIGEN, DAVID B	1119		KNOX			09/12/2019	Weeds and Tall Grasses	Tall weeds	Staff Initiated
19-000732	ADAMS, MICHAEL J	1140	WEST	CHURCH			09/12/2019	Weeds and Tall Grasses	Tall weeds all over.	Staff Initiated
19-000733	ADAMS, MICHAEL J	1102	WEST	CHURCH			09/12/2019	Weeds and Tall Grasses	Tall weeds all over.	Staff Initiated
19-000737	NGUYEN, ANTHONY	1011		RAILROAD			09/12/2019	Weeds and Tall Grasses	Tall grass and weeds.	Staff Initiated
19-000738	WIEGAND, DAVID S	117	WEST	DIVISION			09/13/2019	Weeds and Tall Grasses	Tall grass front and back yard.	Staff Initiated
19-000740	DULCE CASTRO	802		ROSE	ST		09/13/2019	Weeds and Tall Grasses	Tall grass	Staff Initiated
19-000743	LANE, NICHOLAS A	828		BEACH	ST		09/16/2019	Weeds and Tall Grasses	Tall grass in yard.	Staff Initiated
19-000745	HARBOUR PORTFOLIO VII LP,	807		COLUMBUS	AVE		09/18/2019	Weeds and Tall Grasses	Tall weeds front and back.	Staff Initiated
19-000747	RIGGS, TIMOTHY C & SALZMAN, EARNEST L LTR	621		FLORENCE			09/19/2019	Weeds and Tall Grasses	Tall grass	Staff Initiated
19-000749	BENJAMIN KONIE	720		CAMBRIDGE	RD		09/19/2019	Weeds and Tall Grasses	Tall grass.	Staff Initiated
19-000750	SCOTT JUAREZ SAUER HOMES OF KEWANEE,	911	NORTH	MAIN	ST		09/19/2019	Weeds and Tall Grasses	Tall grass.	Staff Initiated
19-000751	GOOD, ANN	711	NORTH	CHESTNUT			09/20/2019	Weeds and Tall Grasses	Tall grass.	Phone
19-000757	GARIBAY, DIANA	616	EAST	2ND	ST		09/23/2019	Weeds and Tall Grasses	Tall grass in back yard.	Phone
19-	HOLTSCHULT, ROBERT W	1300		LAKE	ST		09/24/2019	Weeds and Tall	Tall grass.	

000758								Grasses		
19- 000759	SMITH, TODD M	127		LYLE	ST		09/24/2019	Weeds and Tall Grasses	Tall grass.	Staff Initiated
19- 000765	BLANKS, GUS JR	1115	WEST	MILL	ST		09/26/2019	Weeds and Tall Grasses	Tall grass.	Staff Initiated
19- 000769	STURM, ROGER A & JUANA INTERIAL	520	NORTH	TREMONT			09/27/2019	Weeds and Tall Grasses	Weeds along east side.	Staff Initiated
19- 000772	RAMIRO HERNANDEZ JR	702		HARBOUR	ST		09/30/2019	Weeds and Tall Grasses	Tall grass.	Phone
19- 000775	JUOZUNAS, LAURA	624	NORTH	ELM			09/30/2019	Weeds and Tall Grasses	Tall grass in yard.	Staff Initiated

Weeds Violation Map Report

From: 01/01/2019  
To: 10/31/2019

- Not Turned In
- Turned in for Mowing



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October 17, 2019

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

RE: Report from Zoning Board of Appeals for October 16, 2019 Meeting.

The Zoning Board of Appeals convened at 7:00 p.m. on October 16, 2019 Kewanee City Hall, Council Chambers. ZBA members Medley, McIntire and Dolieslager were absent. For business, there was one variance petition application upon which to conduct a public hearing.

700 S Main St., Request for a variance to the allowed materials for a fence in a residential district.

**The Subject Property:**

Address: 700 S. Main St.

Legal Description: LOT 22 BLK 3 E OF ST MORTON PLACE ADD CITY OF KEWANEE [EZ], County of Henry, State of Illinois.

Location: Southeast corner of South Main Street and Roosevelt Ave.

Zoning: B3 Business and Wholesale District.

Dimensions: 52 feet North to South by 130 feet East to West, 6,760 Sq. Ft area.

Existing Buildings or Uses: Single-family dwelling and detached garage.

Existing Land Use Map: High Density Residential.

Proposed Land Use Map: Commercial.

**The Surrounding Area:**

Zoning District(s): Surrounding land is zoned B3 Business and Wholesale District to the North, West and South and R2 One-Family Dwelling District to the East.

**Uses of Land:**

The surrounding land contains Single-Family dwellings to the North, East and South and Commercial uses to the West.

**Variance Requested:**

A variance to the allowed materials for a fence within a residential district to allow the completion of a fence already in process of construction using materials (doors) not listed within section §155.060-(E)-(5)-(f) & §158.160 of the City Code.

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PLEASE NOTE: If the Board is so inclined to make a recommendation to allow the doors as a fencing material, the Board should also make a second recommendation concerning the fence height and whether or not the doors shall all be of a uniform height of 6 feet.

**Background Information:**

On September 3rd I received a complaint concerning a fence being constructed out of doors. I checked the building permit file and saw no evidence of a permit being applied for. I took photos of the fence and mailed a notice to the resident/owner advising them to remove the fence. The notice advised that they must apply for a fence permit AND that the materials listed were not allowed per City Ordinance.

On September 10th I met with Brenda Weston at City Hall. Brenda inquired about the process to keep the fence. She was advised of the variance process and filed the appropriate paperwork to file for a building materials variance.

It should be noted that the doors being used are not only prohibited by City Ordinance but they also exceed the permitted height.

Here is what the old code states under permitted obstructions in a Residential District:

(5) Permitted obstructions. The following shall not be considered as obstructions when located within or over required yards:

(f) Fences and walls. Decorative concrete, concrete block, chain link, redwood, cedar, or other weather-resistant wood fences will be permitted in all residential areas under the following conditions:

1. Eight feet in height or under.
2. Side and rear yards only and front yards as hereinafter restricted.

These provisions and the following restrictions on front yard fences shall apply to all residential districts including R-1, R-2, R-3, R-4 and R-5.

3. Front yard fences must be constructed of a material which will permit 70% visibility through said fences and such front yard fences shall not exceed four feet in height.

4. No sharp pointed pickets (either wood or metals) permitted.
5. No barbed wire fences permitted.
6. No chain link topped by barbed wire strands permitted.
7. All fences shall be kept in good repair and appearance maintained.

Here is what the new code states:

(B) Materials.

(1) Residential districts. Acceptable materials for constructing fencing, walls and decorative posts include wood (that is designed, milled and treated as such to be used for fencing purposes), stone, brick, wrought iron, vinyl and chain link. Any fence within a street yard,

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including along property lines that intersect a right-of-way, shall have 70% visibility. All fences must be kept in good repair and appearance maintained.

Neither ordinance allows for doors as a fence building material in a residential district.

**The Public Hearing:**

At 7:00 p.m. on October 16, 2019, the hearing on the variance requests at 700 S Main St. was held. **Patrick and Brenda Weston** of 700 S. Main St., Kewanee, Illinois, were present to represent the petition for the variance request.

- Brenda Weston handed the board a petition signed by individuals stating they liked the fence. However, there were no persons in attendance to support the petition.
- ZBA member Peart stated he thought the fence looked interesting.
- Brenda stated that some of the doors need to be replaced because they didn't get a chance to weather proof them prior to receiving the Stop Work Order from the City.
- Brenda said the reason for the fence is for her dogs, claiming that you see dogs jump fences all the time but you never see a dog jump over a door.
- ZBA member Peart asked if there was a complaint, Edwards stated he received a complaint via a phone call from a resident that lives in that neighborhood.
- Brenda stated that she spoke to all the neighbors and they all really liked the fence.
- Brenda said that she is willing to change the height and paint them however needed.
- Patrick Weston said the way the fence is built will allow them to replace doors as they go bad as needed.
- ZBA member Brackett inquired about the cinder blocks, adjacent to the sidewalk and fence, that need repair. The Westons stated they plan to repair the blocks.
- ZBA member Thompson stated that he felt this particular type of fence does not belong within the City Limits.
- ZBA member Clark stated that he did not like how the fence looks.
- ZBA member Brackett also stated that he doesn't find the fence attractive and felt it's more suitable outside of the City.

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

No others were present to speak in opposition to the variance petition.

**Recommendation:**

After discussing the facts and testimony presented, the Zoning Board of Appeals recommends, based on the authority of §33.062 of the City Code, by a vote of one in favor of the application, three opposed to the application, that the City Council does not grant the variance petition as filed.

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Specifically, the Zoning Board of Appeals recommends the City Council does not grant the following variance to Patrick & Brenda Weston for their property at 700 S. Main St., as to the materials used for a fence:

Variance Requested:

A variance to the allowed materials for a fence within a residential district to allow the completion of a fence already in process of construction using materials (doors) not listed within section §155.060-(E)-(5)-(f) & §158.160 of the City Code.

There being no further business, the meeting adjourned at 7:16 p.m.

Respectfully yours,

*Martin Medley* <sup>By:</sup> *KMD*

Martin Medley, Chairman

Date 10/16/19 700 S. Main St.

PEART Jeremy	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent
BRACKETT Stephen	<input checked="" type="checkbox"/>	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input checked="" type="checkbox"/> no <input type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent
CLARK Richard	<input checked="" type="checkbox"/>	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input checked="" type="checkbox"/> no <input type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent
MEDLEY Martin	<input checked="" type="checkbox"/>	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input checked="" type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent
THOMPSON Jerry	<input checked="" type="checkbox"/>	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input checked="" type="checkbox"/> no <input type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent
MCINTYRE David	<input checked="" type="checkbox"/>	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input checked="" type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent
DOLIESLAGER Lance	<input checked="" type="checkbox"/>	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input checked="" type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent	<input type="checkbox"/> yes <input type="checkbox"/> abstain	<input type="checkbox"/> no <input type="checkbox"/> absent
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	1		3						

4-25

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October 25, 2019

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

RE: Report from Plan Commission for October 24, 2019 Meeting.

The Plan Commission convened at 7:00 p.m. on October 24, 2019 Kewanee City Hall, Council Chambers. Commission members Costenson, Mirocha and Sayers were absent. For business there was one Text Amendment request and one Special Use Permit application upon which to conduct a public hearing.

**Case Number 1:**

**Petition requesting a text amendment to the Zoning code for the current list of approved special uses within a residential district.**

**Petitioner:** Ellie Sabella  
**Address:** 315 Roosevelt Ave.

**Background Information:**

On October 7, 2019 I received a concern, from an anonymous resident, about a dog grooming business being operated at 315 Roosevelt Ave. The resident inquired if it was a permitted use and asked me to look in to it. Research of our current zoning code does not allow Dog Grooming as an allowed use nor is Dog Grooming listed as an allowed Special use. I contacted the resident at 315 Roosevelt Ave. via telephone. Ellie Sabella stated she lives at 315 Roosevelt Ave. and stated that she started the Dog Grooming Business a few months ago. When I told her that Dog Grooming was not permitted and advised her of the process to petition the Plan Commission, Ellie was immediately apologetic and made an appointment to meet with me that same day to file an application for recommendation from the Plan Commission.

The first step in this case is for the Plan Commission to decide whether or not Dog Grooming should be added to the list of approved Special Uses within a residential district. The proposed amendment is as follows with the proposed insertions shown as underlined and highlighted in yellow.

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§ 155.003 DEFINITIONS.

**DOG GROOMING.** Dog grooming refers to both the hygienic care and cleaning of a dog, as well as a process by which a dog's physical appearance is enhanced for showing or other types of competition. Dog Grooming shall not include kennel or boarding functions.

§ 155.060 R-1 ONE-FAMILY DWELLING DISTRICT.

(A) Permitted uses.

- (1) One-family detached dwellings.
- (2) Home occupations as defined in this chapter.
- (3) Truck gardening and other horticultural uses where no building is involved and when no sale of products is conducted on the premises.
- (4) Churches.
- (5) Convents, monasteries, rectories or parish houses to be occupied by not more than ten persons.
- (6) Temporary buildings and uses for construction purposes for a period not to exceed one year. Said temporary buildings and uses are restricted to construction of residential buildings on the lot where the temporary buildings and uses are located, which residential buildings are in compliance with the provisions of this chapter.
- (7) Accessory buildings, as defined herein and as regulated by §§ 155.105 through 155.107.
- (8) Planned developments, as defined in § 155.003.
- (9) Signs, as regulated by §§ 155.140 through 155.145.
- (10) Off-street parking facilities, as required or permitted by §§ 155.120 through 155.126.

('71 Code, § 11-5-1) (Ord. 1413, passed 9-13-60; Am. Ord. 2784, passed 5-11-92; Am. Ord. 2814, passed 12-14-92)

(B) Special uses. The following uses may be allowed by special use permit per the provisions of §§ 155.155 through 155.157.

- (1) Airport, heliport, landing field or landing strip, subject to the Federal Aeronautics Administration certifying that a new or reoriented runway will not interfere with the flight pattern of any established airport, landing field, or landing strip.
- (2) Bus terminal, railroad passenger station, freight terminal, taxicab service, office or station, or any other public transportation terminal facilities.
- (3) Cemeteries, crematories or mausoleums.
- (4) Golf courses, public or private.
- (5) Hospitals or sanitariums, public or private.
- (6) Municipal or privately owned recreation building or community center, when operated not for profit.
- (7) Penal or correctional institutions.
- (8) Planned residential developments, as defined in § 155.003.
- (9) Police station or fire station.

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- (10) Public or private park or playground.
- (11) Public utility facilities, for example, filtration plant, water reservoir or pumping station, heat or power plant, transformer station and other similar facilities.
- (12) Railroad rights-of-way.
- (13) Schools, elementary, high or college, public or private.
- (14) Institutions or hospitals for the care of the insane or feeble minded, public or private.
- (15) Multiple-family dwellings and apartments.
- (16) Day care centers or nursery schools.
- (17) Nonresidential parking areas per § 155.122(E).
- (18) Sheltered care or board and care facility.
- (19) Independent and semi-independent elderly congregate housing.
- (20) Salon.
- (21) Dog Grooming.**

**§ 155.061 R-2 ONE-FAMILY DWELLING DISTRICT.**

(A) Permitted uses. Any permitted uses as set forth in § 155.060 in the R-1 One-Family Dwelling District.

('71 Code, § 11-6-1)

(B) Special uses. Any use permitted as a special use in § 155.060 R-1 One-Family Dwelling District may be permitted in any R-2 District per the provisions of §§ 155.155 through 155.157.

If the Plan Commission is so inclined to recommend this text amendment, staff would recommend the Plan Commission place stipulations such as: limiting the number of dogs permitted within the Grooming operation at any one time, that all operations take place inside a structure that is insulated and has properly functioning HVAC. Another stipulation that may be recommended is to prohibit the keeping of dogs outdoors while waiting for the owners to pick them up to keep noise complaints at a minimum. These are only suggestions and may be expanded on or removed.

After speaking with the City Manager on the topic, City Staff has no concerns with allowing Dog Grooming in a residential district as a home occupation.

**The Public Hearing:**

At 7:00 p.m. on October 24, 2019, the hearing on the Text Amendment request was held. Ellie Sabella, was present to represent the petition.

- Morrision read the proposed text amendment.
- Edwards read the background information off the Plan Commission Memorandum.

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- Sabella stated that she used to work in a larger dog grooming business and the stress level was very high. What she wants to do is a “one man show” and much lower volume of business.
- Edleman inquired if all the work is done inside the house? Sabella stated all work is inside and the only time the dogs are outside is when she takes them out on a leash to go to the bathroom.
- Morrison clarified that she does not board customers animals overnight.
- Morrison stated that years ago a similar case with in home beauty salons was also written into the City Ordinance.
- Hodge inquired about stipulations. Edwards responded that the Plan Commission are able to place stipulations on each Special Use request for a dog grooming operation on a case by case operation.

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

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

**Recommendation:**

After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of six in favor of the application, none opposed to the application, three absent, that the Text Amendment to add Dog Grooming to the list of Special Uses in a Residential District be approved by the City Council.

**Case Number 2:**

**Parcel 20-33-456-013 Located at 315 Roosevelt Ave., Request for a Special Use Permit to allow a dog grooming operation.**

**Property Owner:** Caleb Kelly, 315 Roosevelt Ave., Kewanee, IL. 61443.

**Petitioner:** Ellie Sabella, 315 Roosevelt Ave., Kewanee, IL. 61443

**Address:** 315 Roosevelt Ave.

**Legal Description:** W1/2 LOTS 1 & 2 BLK 5 MORTON PLACE ADD CITY OF KEWANEE, Henry County, Illinois.

**Location:** On the South side of the 300 block of Roosevelt Ave.

**Dimensions:** 65 feet East to West, 104 feet North to South

**Area:** 6760 Square feet.

**Existing buildings or uses:** Single family dwelling with detached garage and fenced in back yard.

**Current Zoning District:** R-2 One-Family Dwelling District.

**Surrounding Zoning:** R-2 One-Family Dwelling District in all directions.

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**Existing Land Use:** Low Density Residential.

**Proposed Land Use Map:** Low Density Residential.

### **Background Information:**

The background information for this case is the same as Case 1. Please refer to Case 1.

I do not see any items of concern with this Special Use Permit request. At the end of this section are the three criteria that have to be satisfied prior to recommending a Special Use Permit granted. Directly below is a set of stipulations that might be placed on a Special Use Permit for a Dog Grooming operation:

1. The Special Use Permit to allow a Dog Grooming operation is granted to Ellie Sabella and is not transferable to any future owners or operators on the site.
2. Ellie Sabella shall maintain primary residency in the house at 315 Roosevelt Ave.
3. No persons other than Ellie Sabella shall be employed in the Dog Grooming operation at 315 Roosevelt Ave.
4. Hours of operation shall not extend beyond 7:30 a.m. to 7:00 p.m. daily.
5. One parking space shall be provided and maintained while said Dog Grooming operation is in operation.
6. A sign advertising the Dog Grooming operation, maximum size of one square foot in area, may be posted on the premises.
7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan commission and City Council.
8. All activities associated with this Special Use Permit for a Dog Grooming operation shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.

### **Special Use Permit Criteria (155.157 C)**

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

### **The Public Hearing:**

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At 7:12 p.m. on October 24, 2019, the hearing on the Request for a Special Use Permit to allow a Dog Grooming Operation at 315 Roosevelt Ave. was held. Ellie Sabella, was present to represent the petition.

- Sabella stated that she wants to keep the operation small and low stress.
- Sabella stated that she is willing to be flexible on the hours and will cooperate with all the rules.
- Sabella plans to only have 3 to 4 small dogs at a time or 2 large dogs at a time.
- Edleman inquired about how long it takes to groom a dog. Sabella said that small dogs take around 1 to 2 hours depending on breed and large dogs can take up to 3 or 4 hours also depending on breed and condition of the dog.
- Milroy inquired how Sabella deals with dogs that need to go to the bathroom? Sabella stated she takes them out on a leash in the front yard. She does not take customers dogs into the backyard because that is where Sabella lets her own dogs outside.
- Morrison asked how many dogs Sabella has of her own. Sabella stated she has 4 dogs.
- Edwards asked some questions on behalf of the City as follows: How long was the grooming business in place before Sabella realized she had to follow the Plan Commission process? Sabella – 3 months, Have there been any visits from law enforcement or other representatives of the City concerning complaints of odor or noise? Sabella – No.
- Morrisson talked briefly about the recommended stipulations and that the Plan Commission can add and remove to the list of stipulations.

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

There was one resident that spoke in opposition of the petition.

- Brigida Castillo of 709 Gilbert St. Stated that she does see Sabella's dog in the back yard often and that there is an area of the fence that needs repaired. Castillo also stated that she smells an odor from Sabella's backyard and that Castillo's dogs bark quite often.
- Edleman asked if the problems that Castillo stated got worse since Sabella started the grooming business. Castillo said she didn't know that Sabella had a grooming business until Castillo received the post card in the mail from the City. Castillo stated that Sabella needs to have concern for her neighbors and pick-up the waste from her own dogs. Edleman stated that the Plan Commission wasn't here to discuss the waste problem from Sabella's own dogs. Edleman reiterated that Castillo stated that Castillo wasn't even aware that there was a dog grooming business in operation already.

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- Edwards inquired if Castillo has ever called in a complaint or spoke with Sabella about Castillo's concerns. Castillo stated she has not. Edwards explained the process of calling in complaints concerning odor and noise.
- Hodge inquired if there was an ordinance concerning the number of dogs allowed in residential district. Edwards advised about the process that the City went through numerous years ago to re-write the City Ordinance concerning animals. Edwards stated that the only restriction was on the number of females capable of reproducing and that limit is four.
- Edwards advised that the stipulations are up to the Commission to add too and edit as they believe to be appropriate. Edwards also reminded the Commission of the process to revoke a Special Use Permit if needed down the road.
- Sabella addressed the Commission again concerning Castillo's concerns. Sabella stated that she was sorry that Castillo had these complaints and that Sabella would address these issues right away and added that Castillo is welcome to call or knock on the door if there's a problem and Sabella would correct it.
- Kaleb Kelly who lives with Sabella at 315 Roosevelt Ave. Kelly also stated that now that they know there is an issue for Castillo that Kelly and Sabella will be more mindful of the situation.
- Morrison and Edwards discussed the recommended stipulations noted in the memorandum. Edwards advised that the stipulations were similar to what the Commission places on in home salons and that the parking space might not need to be required for dog grooming as the customers drop off their pets rather than sitting and waiting. Morrison and several other Commission members nodded their heads in agreement.

No others spoke in opposition to the petition.

**Recommendation:**

After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of six in favor of the application, none opposed to the application, three absent, that the application to for a Special Use Permit for a Dog Grooming business at 315 Roosevelt Ave. be approved by the City Council.

Additionally, the Plan Commission recommends by a vote of six in favor, none opposed, three absent that the following 9 stipulations be placed on the Special Use Permit.

1. The Special Use Permit to allow a Dog Grooming operation is granted to Ellie Sabella and is not transferable to any future owners or operators on the site.
2. Ellie Sabella shall maintain primary residency in the house at 315 Roosevelt Ave.
3. No persons other than Ellie Sabella shall be employed in the Dog Grooming operation at 315 Roosevelt Ave.

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Fax 309-856-6001

4. Hours of operation shall not extend beyond 7:30 a.m. to 7:00 p.m. daily.
5. A sign advertising the Dog Grooming operation, maximum size of one square foot in area, may be posted on the premises.
6. No dogs belonging to customers shall be permitted outside unattended and when outside must be leashed.
7. There shall be a limit of three customer dogs on the property at any time the grooming business is open.
8. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan commission and City Council.
9. All activities associated with this Special Use Permit for a Dog Grooming operation shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.

There being no further business, the meeting adjourned at 7:51 p.m.

Respectfully yours,



Steve Morrison  
Chairman

By: 

PLAN COMMISSION

Date

10/24/19

Attendance

Set from 10:00 AM

S.U.

Stipulations

COSTENSON	yes	no	yes	no	yes	no	yes	no	yes	no
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
EDLEMAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
HEMPHILL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MINELLA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MIROCHA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MORRISON	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
HODGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
SAYERS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MILROY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
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# **Kewanee Police Department**

## **City Council Information**



Update on Pizza with the Police program. The department is still participating in the program. Last year Visitation was the first school to have officers come into the school and have pizza with the kids. That program was very successful and is continuing this school year. In addition to Visitation, officers will now be going to each second grade class at Irving School. Each month one second grade class at Irving will have an officer bring pizza to their classroom and have lunch with the students. This will begin the first Wednesday in November and continue until all the second grade classes have had a visit by an officer.



# Resilience Coach

*Resilience for bullying and life*

Volume 1, Issue 4

October 15, 2019

Written by Evan Harris, LCSW  
for the Henry County Mental  
Health Alliance

## Inside this issue:

A Place at the Table	1
Safe Schools ...	1-2
Support Webinars	2
Case Study	3
Upcoming Events	4
Resiliency Resources	4
About Us	4

## About this publication:

- This is a new publication of the Henry County Mental Health Alliance
- Our goal is to support parents and professionals teaching resiliency to youth.
- Resilient youth are better able to stand up to bullying and have better mental health throughout their life.

## A Place at the Table

The Henry County Mental Health Alliance's bullying initiative partners with schools and social service agencies. This has resulted in two powerful performances recently of "A Place at the Table," about student

struggles to find acceptance in school. The play was written by Tom Akers, Cambridge Superintendent and is part of the broader "Safe Schools" effort to create an inclusive and safe culture in area schools.

## Safe Schools and Resilience

Since the 1970s bullying has become a household word and a nationwide concern. The main response nationally to bullying can be summed up as the "Safe Schools" approach. In addition, Resiliency Coaching is emerging as a crucial complementary response. Both approaches have strengths and blind spots, especially when taken to extremes. Let's see how they fit together.

Safe Schools is a movement to set

policy and increase adult involvement to reduce the amount of and opportunity for bullying. Some examples of Safe School approaches include:

1. Increasing awareness of bullying among faculty, staff, and parents
2. Monitoring of kids at "high risk" times (playground, lunchroom, etc)
3. Setting specific rules against and consequences for bullying
4. Teaching kids to promptly report



**Resilience**



## Safe Schools and Resiliency (cont')



**Resilience Coaching is training kids in how to understand and respond to bullying**

incidents of bullying to an adult

Resilience Coaching is training kids in how to understand and respond to bullying - and other forms of adversity - by framing resilience as a learnable and ideal response to difficulty in life. Resilience Coaching includes:

1. Establishing a supportive relationship with kids
2. Being a "consultant" - providing support and feedback as kids try to solve problems
3. Educating on the concept of resilience and its value
4. Establishing a school-wide culture of resiliency

Ultimately, it is best for all of us to establish a safe school with a

culture of resiliency. As awareness of bullying has grown, its definition has become almost meaningless in some communities. It is used to describe everything from serious threats to minor interpersonal conflict thus making it difficult to sort out and address real bullying problems. Kids who are resilient will naturally step up and work to solve their own problems straightaway. They will avoid the trap of coming to believe that they "shouldn't have to" encounter difficulty, or that they are incapable of handling it. Adults are deeply involved - intervening when necessary, and giving empathy, feedback, and praise as kids develop their problem-solving skills

and thereby their resiliency.

So what the Henry County Mental Health Alliance is doing with their "bullying" project is helping schools, social service agencies and parents add resiliency coaching to their repertoire of interventions. Building a child's resiliency is important for their mental health. Resiliency coaching helps the child develop a feeling of internal control rather than feeling their future is dictated by others. With this orientation they are more likely to create success and handle life's difficulties.

## Resilience and Bullying Support Webinars

Helping schools with bullying means providing support. The Alliance is doing this with two ongoing activities: the monthly "Resilience Coach" newsletter and resilience webinars. Contact us (see page

4) to get a newsletter and join the webinars this way. **Webinar**

1. Download the Skype Web App; then call Ryan Williams at (309) 344-3161 ext.64613. He will e-mail you a link.

Please do this long beforehand.

2. By phone; Call 1 (309) 624-1000; give **Conference ID: 375138**; give your name and you will join the meeting.

## Case Study: Student Feels Left Out by Group

This is based on an actual situation:

During group work time in class, a student runs out of the classroom because his group “won’t work with him.” He hides in the bathroom and won’t come out.

How would a Resilience Coach handle this situation? There are two main considerations: how to defuse the issue(s), and how to instill resilience principles while doing so. Luckily, there are multiple ways to meet both of these goals.

If I were assigned to work with the student in the bathroom, I would do so wherever necessary - most likely he could be coaxed out of the bathroom and into a private office. The first step is to get him talking, to empathize with his situation. If he is hesitant to talk, I would express that I wonder what he might be feeling and how I imagine I might feel if I were in a similar situation. This stage is about giving the child a sense of being listened to and empathized with.

Resilience Coach: “I know this isn’t an ideal reason, but it’s always great to see you. I wonder how you are feeling about this? I think if it were me, I might be embarrassed or upset.”

When kids talk about feelings, it helps them settle down and get organized. Once the student has calmed down, I would shift the student to problem-solving mode. It is important to walk the student through process without doing it yourself or coming off as uncaring. This might also be a time to bring in how - if at all - school policy applies in this situation.

Resilience Coach: “I wonder if you’ve thought about what you might do from here? It’s no fun to feel embarrassed and upset and I know you’re the kind of kid that comes up with creative solutions to problems.”

Sometimes a solution is obvious from the adult perspective, sometimes I am stumped along with the student - in either case, I listen and give encouragement as they work on it. It’s not a bad thing to give

your own suggestions, but I always use it as a last resort. Why? Think back to all those times in your life when you figured out something for yourself instead of having it done for you. The opportunity for that feeling of accomplishment is what we provide when we let kids work it out. I like to ask things like “Do you know any other kids who are good at handing stuff like this? What would he do?” or “What’s something you haven’t tried yet?”

Resilience Coach: “Ok, I like your creativity. What do you think would happen if you tried being funny instead of upset if your group teases you?”

It always feels good to have a plan about something, and I would be sure that the student had one by the end of our session. I express my confidence in the student and set a plan to follow up soon.

Resilience is about responding to whatever comes up in life, and Resilience Coaching is about guiding and modeling this process with kids. When they feel they have support, choice, and control in their lives, they become resilient.



***When kids talk about feelings, it helps them settle down and get organized.***



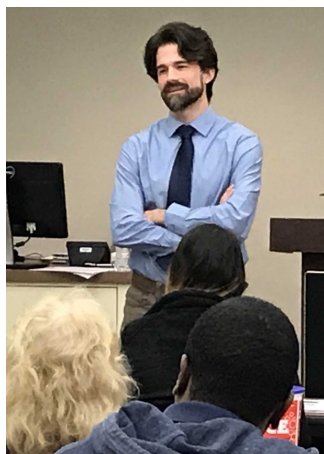
For information about the Alliance's  
resiliency to bullying project contact:

Ryan Williams  
Phone: (309) 344-3161 ext.64613  
E-mail: [Ryan.L.Williams@osfhealthcare.org](mailto:Ryan.L.Williams@osfhealthcare.org)

David Harris  
Phone: (309) 738-2146  
E-mail: [davidsharrisorionil@outlook.com](mailto:davidsharrisorionil@outlook.com)

Or to contact our consultant,  
Evan Harris, LCSW  
[evanmharris@yahoo.com](mailto:evanmharris@yahoo.com)

**Look us up  
on facebook!**



## Upcoming Events:

October 22, 2019 @  
2:00 PM Resilience  
and Bullying Support  
Webinar

November 10, 2019  
Resilience Coach  
Newsletter, Issue 5

November 12, 2019 @  
3:10 PM Resilience  
and Bullying Support  
Webinar

November 18, 2019 @  
6:00-7:30 PM

**Brooks Gibbs**  
Cambridge High  
School Gym  
All are welcome!

December 1, 2019  
Resilience Coach  
Newsletter, Issue 6

December 10, 2019 @  
3:10 PM Resilience  
and Bullying Support  
Webinar

## Resiliency and Bullying Resources

- [www.loveandlogic.com](http://www.loveandlogic.com)
- [www.brooksgibbs.com](http://www.brooksgibbs.com)
- [www.bystanderrevelution.org](http://www.bystanderrevelution.org)

## Henry County Mental Health Alliance

The HCMHA is a not-for-profit organization composed of various organizations and agencies in the area who have an interest in and/or advocate for mental health. It was started 7 years ago by people from Henry County who were concerned about mental health and thought that a grass roots approach could help. Since its launch, the HCMHA has successfully conducted activities in all areas of our mission. It has coordinated three mental health walks, sponsored a regional mental health conference, sponsored multiple suicide prevention trainings, brought in a mental health trainer who worked with local police departments, planned and put on a Community Education Series (3 separate events), and sponsors a Family Support Group and Peer to Peer group. And this newsletter is part of our program to help schools with bullying,

## Evan Harris, LCSW

Evan Harris is a clinical social worker who works in private practice with individuals, couples, families, and kids. He is also a speaker, trainer, and consultant in many areas of personal development, interpersonal dynamics, and psycho-emotional learning, including resilience, bullying, and mindfulness. He can be reached at [evanmharris@yahoo.com](mailto:evanmharris@yahoo.com).

## **COUNCIL MEETING 19-19**

### **Oct15,2019**

The City Council met in Council Chambers at 7:00 PM with the Mayor calling the meeting to order and the following answering to roll call:

Steve Faber	Council Member
Chris Colomer	Council Member
Michael Yaklich	Council Member
Michael Komnick	Council Member
Gary Moore	Mayor

News media present was as follows:

Mike Helenthal Star Courier  
Sean Kernan WKEI

The Pledge of Allegiance was said.

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

Mayor Moore 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 Moore 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 September 23rd, 2019 Council Meeting, payroll for the pay period ending September 28th, 2019 in the amount of \$201,708.08, Reports from Police and Community Development, Fill the Boot rescheduled for October 25<sup>th</sup>, Request from Tavern on Beach, and SMO Hayrack Ride. Request made by Council Members to have the Tavern on the Beach request removed from consent agenda and discussed in the agenda portion of the meeting a motion made by Council Member Yaklich and seconded by Council Member Komnick. Roll call showed 5 ayes, no nays. The motion passed. Remaining consent agenda items were passed in a motion made by Council Member Komnick and seconded by Council Member Colomer. Roll call showed 5 ayes, no nays. The motion passed.

Bills submitted for approval totaling \$875,616.40 were approved on a motion made by Council Member Colomer and seconded by Council Member Faber. Council Member Faber had a question on Propane Tank for the forklift. Council Member Yaklich had a question about a bill for the Viaduct and the engineer costs. City Manager Bradley explain we had a bib opening and the City went with the recommended lowest bid. Yaklich asked if we have gotten Weaver or Swanson involved to help with any of these costs. City Manager stated that the Mayor has reached out to Dan Swanson and that they had discussed this in Springfield with legislators in May. Council Mayor Colomer asked if we could get a follow up. Mayor Moore explained he is

receiving some help to get this facilitated. Council Member Colomer reiterated that the Rherig bill was for the trash containers. Council Member Yaklich asked about Ed's Heating for the connecting of the water at Good's. A motion made by Council Member Komnick and seconded by Council Member Colomer. Roll call showed 5 ayes, no nays. The motion passed.

## **CITIZEN PARTICIPATION**

Mayor Moore then asked if anyone wished to speak regarding a non-agenda item.

- Carl Tanzillo was curious about some pot holes that will need to be filled before winter. Mayor Moore let him know that Advel Court was on the agenda to please stick around.
- Betty Dorsey stepped up to discuss the recent dog shooting. Betty stated that she feels the body camera must have been shut off or they are not showing the whole video in the TV. She stated as she was heading home that there were children playing in the street and she stated she feels she is being called a liar in regards to the events that she saw. Betty stated she mislead the police and when asked if she saw the dog..she stated she had not seen the dog even though she had. Betty stated she is not happy that the comment in the news media that there were no kids and she stated she is not a liar. She believes that animal control needs to be brought back to the City. Mayor Moore stated he was sorry that something made her feel that she was not speaking the truth but he could not state if the video was cut short or not. Council Member Yaklich stated that our police officers are very well trained and he would back up that officer in his actions. Mayor Moore stated additional information that the officer had may have also been involved in his decision making. Council Member Colomer stated we can watch and re-watch that video and not to second guess that officer decision until you are in the situation. Mayor More reiterated that this is strictly a judgment call that we have no right to have an opinion on. Betty finished with a suggestion that our officers have more training. Member of the audience out of camera or mic shot stated a warning shot should have been shot. Mayor Moore explained that warning shots are illegal and could not have helped this situation. Mayor Moore asked if anyone else would like to step up.
- Trisha Folzs stepped up to simply state that she was not here to make and accusations. Trisha stated that everyone made great points but she was concerned on why the officer was yelling at the dog so aggressively. She would also like to see animal control in her community. She feels the police officers are frustrated with animal calls. Looking at the bills why can we not set aside some funds to get animal control in this community. Trisha stated that there is an obvious need to animal calls due to a report she read from the Kewanee Police Department. Council Member Colomer simply stated that the budget this year was very hard and hard decisions were made. Funding is a Chief Troy stepped up to give a more detailed and recent report on calls that pertained to animal calls.

## **NEW BUSINESS**

Tavern on Beach event scheduled on November 2<sup>nd</sup> was explained in more detail by Matt. With no further question by council a motion made by Council Member Colomer and seconded by Council Member Komnick. Roll call showed 5 ayes, no nays. The motion passed.

Discussion of Recreational Cannabis was started by City Manager Bradley. Started with we all know this will be legal January 1<sup>st</sup> 2020. We need to open a discussion with this as something we won't or are we completely opposed with this. We need to get an idea of what everyone is thinking before we draft an ordinance. Mayor Moore stated that we definitely need more information to make an educated decision. Possibly reach out to neighboring communities. Either way it will be here we just need to be proactive to decide where we stand. Council Member Komnick stated that with his minor research he has done...it all falls back on the community and what they want. Mayor Moore stated maybe setting up a public forum to get the education out and see what they feel the benefits are compared to the cons. Council Member Yaklich asked the chief about having open alcohol on the streets compared to smoking a big doobie walking down the sidewalk. Chief Ainley stated what he has read you cannot have it in public, and with no city ordinance we would have to write a ticket on a state statute. Council Member Yaklich brought up years ago when the question of gambling was brought before them. This is the same situation...there could be benefits for the city with income...but do we want the income compared to reality that may come with it. Justin spoke up with after a meeting with multiple people...we do have a sample ordinance that we can reference. Justin has had conversations with Keith on zoning...Gary Bradley with radius around potential areas. But after discussion we need not to spend any more man hours in developing options if this was a hard pass. Mayor Moore stated research is defiantly needed. City Manager Bradley stated if economics is the guiding factor we may not be in the running. It would go to bigger cities. Council Member Yaklich spoke up with more concerns that we will be inviting more people here for cannabis only then he is against it at this point. Even with the potential of the revenue. Chief Ainley stated there are many restrictions on cannabis and no matter what its coming and we will have to deal with it. Council Member Faber stated do we want the people coming here to buy it. One comment made is that we need to realize this will not be criminals buying this. Chief Ainley suggested to read up on the facts. City Manager Bradley stated we could put together a community forum at a local school for its seating capacity. Justin stated that we need to educate the public and our residents. If we can have an intelligent conversation whether pro or con...we need to have a presentation on the rules. Matt from Tavern on Beach stepped up just to basically say that the state sends our letters and brochures every week to reassure that they are on top of this to protect the alcohol industry and make sure the laws and rules are fair. Council Member Colomer stated simply we need education and community involvement to go forward.

Discussion of Changes to Medicaid Reimbursement Rates we brought up by Chief Shook. There are some changes that could allow the city to get more of a reimbursement from transportations of patients with Medicare and Medicaid patients. Currently we billed \$186,910.00 and received only \$ 29,000.00 back in reimbursement. This doesn't even cover the cost. This new plan will allow us to get a higher pay out and may be a bit more paperwork. With just a few numbers that I put together...we could stand to increase the revenue by \$98k and this only if this is approved at the federal level. The funding has been approved. One downfall is there will be more paperwork to submit to the state. An intergovernmental agreement would have to be passed basically stated we will reimburse the federal government and not just run with the funds. Colomer asked that we have the resources to get this put together in time. Chief Shook stated as soon as Debbie gets back from vacation they have set aside some time to get the numbers put together. The final option is to continue the way we have always done things but hate to lose those funds if its only paperwork. Yaklich was concerned about depreciation of our ambulances that we will have to report to the government compared to replacement. Komnick stated yes it's a big hurdle to get the numbers to them in a short time...but this is a benefit. Mayor also agreed that the man hours are with the potential pay out.

Discussion of Advel Court. City Manager Bradley stated that we have a petition signed by all the residents that the city prepared with verbiage including special assessment costs, legal notices, recording fees and any additional fees to get the road up to an acceptable standard. It stated approx. \$216.00 per household per year for a matter of 10 years. Council Member Yaklich asked who and where did we get the assessment from since we have no City Engineer. Bradley stated this actually was prepared by our old City Engineer Dale before he left. The estimate has monies set aside for pot hole repairs, legal fees and etc. Bradley stated this is a basic street repair. Mayor Moore asked if there was anyone on Advel against this petition. Colomer was concerned about the unexpected costs...Bradley stated we have this written with a contingency and the cost will be covered. This is an estimate and not locked in at a set price. At this time Bradley stated he is looking for direction to get the special assessment started. We general consensus we can get a survey started and move forward.

## **OTHER BUSINESS**

Council Member Faber started with the events coming up this weekend. Plenty of things to fill you time. City wide cleanup, 50's 60's dance and Bakersville. A question was taken to Keith to make sure that residents that may have trouble getting items to the city wide cleanup they can just call and we will be over to pick those items up. Keith stated correct..just need a call and address.

Council Member Colomer is excited about Bakersville. Come out.

Council Member Komnick also plugged Bakersville and encouraged everyone to come out.

Council Member Yaklich stated to be careful this weekend. Lots of leaves falling...come out to Bakersville and I appreciate Carl for working so hard for the people o your street and getting Advel Court taken care of.

Mayor Moore stated 3 students from local school received all conference in cross country. Congratulations.

## **ANNOUNCEMENTS**

- Transfer Station will be closed on Saturdays except to paying customers on October 19<sup>th</sup> from 8-12 for Cleanup Days
- Cemetery Cleanup will be October 20<sup>th</sup>-30<sup>th</sup>
- Trash carts are to be pulled back from street to property within 24 hours of trash pickup and not left at roadside
- Trick or Treat will be on October 31<sup>st</sup> from 5-7pm
- Read Burn Notice to reiterate the rules and determination on the day
- There is a drug take-back planned for City Hall for October 26<sup>th</sup>, 2019 in the lobby of the city hall building 12

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RABECKA JONES, CITY CLERK

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DATE APPROVED

SYS DATE:10/25/19

CITY OF KEWANEE  
A / P W A R R A N T L I S T  
REGISTER # 225  
Friday October 25,2019

SYS TIME:11:33  
[NW1]

DATE: 10/25/19

PAGE 1

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 ADVANCED BUSINESS SYSTEMS INC INV148080	01-11-512	MAINTENANCE CONTRACT	190.38	190.38
01 ALEXIS FIRE EQUIP CO 0066067-IN	62-45-613	FIRE ENGINE 2	1273.21	1273.21
01 AMEREN ILLINOIS			22151.79	
D101719	01-11-571	STREET, SIGNALS, ELECTRIC		6749.27
D101719	01-52-571	PARKS		31.44
D101719	51-93-571	WTP		7562.96
D101719	52-93-571	WWTP-LIFT STATIONS		4523.10
D101719	54-54-571	FRANCIS PARK		185.78
D101719	58-36-571	CEMETERY		133.35
D101719	62-45-571	MUNICIPAL BLDGS		2864.89
D11252019	01-52-571	BERRIEN PARK ELECTRIC		101.00
01 AZAVAR AUDIT SOLUTIONS 148497	01-11-929	ELECTRIC AUDIT	2.32	2.32
01 B & B PRINTING			658.03	
23531	01-11-651	ENVELOPES		46.25
23531	01-41-651	ENVELOPES		46.25
23531	51-42-651	ENVELOPES		46.25
23531	52-43-651	ENVELOPES		46.25
23531	01-21-553	PARKING TICKETS		473.03
01 B & B LAWN EQUIPMENT & CYCLERY			532.01	
1135892	62-45-612	ST CONCRETE SAW BLADE		67.57
232270	01-52-612	PARKS FERRIS PARTS		9.89
232699	01-52-612	PARKS FERRIS PARTS		13.00
232700	58-36-612	STIHL 026 REPAIRS		109.42
232701	58-36-512	HS 45 REPAIR		264.56
233760	01-52-612	PARKS FERRIS PARTS		67.57
01 BOCK INC			55999.18	
66.1	51-93-515	CONTRACT PAYMENT		14971.79
66.1	52-93-515	CONTRACT PAYMENT		41027.39
01 BREEDLOVE'S SPORTING GOODS			287.80	
13106	01-22-471	R HORN UNIFORM ALLOWANCE		79.95
38645	01-52-473	GROUPS MAINTENANCE T'S		126.00
38810	01-21-471	DISPATCHER POLOS		81.85
01 CITY OF KEWANEE - OPERATIONS D10042019	16-14-462	IMRF ACC PAYMENT INVOICE	7304.72	7304.72
01 COLWELL, BRENT			250.00	
872792	01-65-549	ELECTRICAL INSPECTION		50.00
872793	01-65-549	ELECTRICAL INSPECTION		50.00
872794	01-65-549	ELECTRICAL INSPECTION		50.00
872795	01-65-549	ELECTRICAL INSPECTION		50.00
872796	01-65-549	ELECTRICAL INSPECTION		50.00
01 CORE & MAIN LP			22745.72	
L225700	51-42-615	FLANGES AND WATER PIPE		730.72
L272963	51-42-615	OLD TECH TRADE IN METERS		2985.00

SYS DATE:10/25/19

CITY OF KEWANEE  
A / P W A R R A N T L I S T  
REGISTER # 225

SYS TIME:11:33  
[NW1]

DATE: 10/25/19

Friday October 25,2019

PAGE 2

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
L273028	51-42-615	OLD TECH TRADE IN METERS		8022.50
L273028	52-43-615	OLD TECH TRADE IN METERS		11007.50
01 CULLIGAN OF KEWANEE D102519	52-93-652	WWTP LAB	96.08	96.08
01 ED'S HEATING, A/C, PLBG & ELEC 18412	58-36-511	THERMOCOUPLE	23.49	23.49
01 FEDERAL LICENSING INC D10282019	01-21-556	SUBSCRIPTION RENEWAL	119.00	119.00
01 FORNEY, JACOB D10102019	01-22-562	MEALS	209.47	54.91
D10102019	01-22-562	MILEAGE		154.56
01 FOSTER COACH SALES, INC 18228	62-45-613	TECH STOP TAIL LIGHT	107.78	107.78
01 FRIENDS OF THE ANIMALS 628684	01-21-539	SEMI MONTHLY PAYMENT	1333.33	1333.33
01 GALVA IRON & METAL CO INC 34840	62-45-613	ANGLE IRON	193.00	193.00
01 GUSTAFSON FORD 6844	62-45-613	STOCK	328.43	43.92
6848	62-45-613	POLICE UTULITIES STOCK		86.74
6851	62-45-613	FAN CAR 3/WIRE CAR 2		105.26
6856	62-45-613	SWITCH FOR CAR 3		17.76
6869	62-45-613	W432 MODULE		46.45
6905	62-45-613	CAR 44 ARM ASSEMBLY		28.30
01 THOMPSON TRUCK & TRAILER, INC X203027828:01	62-45-613	FITTING/STOCK	1817.21	115.84
X203027894:01	62-45-613	1K-28/1K 12 REPAIRS		1434.85
X203027913:01	62-45-613	1K 28 REPAIR		266.52
01 HAYES, RAY JR 5710	52-43-515	PUSH SPOILS W/	770.00	315.00
5710	51-42-515	PUSH SPOILS W/		315.00
5716	51-42-515	PUSH SPOILS W/ DOZER		140.00
01 HENRY SCHEIN, INC 69787712	01-22-612	MEDICAL SUPPLIES	54.00	54.00
01 HOTSY EQUIPMENT CO 95456	62-45-612	PRESSURE WASHER WAND	162.80	162.80
01 ILMO PRODUCTS COMPANY 01078814	01-21-918	BREATHALYZER SUPPLIES	99.00	99.00
01 IMEG CORPORATION 19001250.00-3	31-71-532	EAST ST PROJECT	1422.50	1422.50
01 IMPACT NETWORKING 1575517	01-11-551	KONICA TONER	105.33	105.33
01 INTERSTATE BATTERY SYSTEMS OF 10128877	62-45-613	POLICE CAR/STOCK	360.90	360.90
01 JOHNSON HEATING & A/C INC ST-176932	51-93-515	BAD COMPRESSER ON AC UNIT	90.00	90.00
01 KEWANEE ECONOMIC DEVELOPMENT C			15000.00	

DATE: 10/25/19

Friday October 25,2019

PAGE 3

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
D10212019	02-61-913	ANNUAL DUES		15000.00
01 KUYKENDALL, WALTER R D10122019	51-42-473	CLOTHING ALLOWANCE	265.66	265.66
01 MATCO TOOLS 153108	62-45-830	TOOLS	314.10	314.10
01 MAXON, JAMES 1178309	51-42-473	CLOTHING ALLOWANCE	49.99	49.99
01 MED-TECH RESOURCE LLC 109200	01-22-612	MED SUPPLIES	1823.97	611.27
109483	01-22-830	STRUCTURAL GLOVES		593.03
109520	01-22-159.7	BREAKAWAY VESTS		619.67
01 MICA D10112019	14-11-591	RHONDA GPAXTON	5000.00	5000.00
01 MIROCHA'S AUTO SERVICE INC 16722	62-45-513	08 CHEVY ALIGNMENT	150.00	75.00
16757	62-45-513	CAR 5 MOUNT AND BALANCE		15.00
16768	62-45-513	2013 FORD TOW		60.00
01 MISSISSIPPI VALLEY PUMP INC 12912	52-43-830.6	CAMBRIDGE LIFT STATION	5980.00	5980.00
01 MOORE TIRES KEWANEE K27088	62-45-513	CAR K-9 UTILITY	89.13	28.57
K27262	62-45-513	ENG # 511		22.78
K27579	62-45-512	E1 SWEEPER TIRE REPAIR		37.78
01 MOTOR CITY CHEVROLET-BUICK-GMC 202278	62-45-613	FILTER	10.60	10.60
01 MUTUAL WHEEL CO INC 487445	62-45-613	STROBES	130.86	130.86
01 NARTEC INC 13168	01-21-652	METHAMPHETAMINE POCKET PKS	159.61	159.61
01 OFFICE SPECIALISTS INC 1063341-0	01-11-537	MISSING DOCS	821.79	46.24
1063371-0	52-93-652	OFFICE SUPPLIES		77.98
1063371-1	52-93-652	OFFICE SUPPLIES		170.97
1063402-0	01-22-654	GARBAGE BAGS		25.74
1064153-0	38-71-611	CITY HALL SUPPLIES		192.64
1064429-0	01-11-651	OFFICE SUPPLIES		233.98
1064429-1	01-11-651	OFFICE SUPPLIES		1.56
1064583-0	01-41-651	OFFICE SUPPLIES		18.17
1064583-0	01-22-651	OFFICE SUPPLIES		54.51
01 OFFICE MACHINE CONSULTANTS INC IN183320	01-22-537	COPIER MAINTENANCE	19.51	19.51
01 PANTHER UNIFORMS INC 22913	01-22-471	CLOTHING ALLOWANCE	60.70	60.70
01 PAXTON, FRANK 04052	51-42-473	CLOTHING ALLOWANCE	90.32	90.32
01 PDC LABORATORIES INC I9388817	51-93-542	COLIFORM/ECOLI	509.00	300.00

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
I9388854	51-93-542	COLIFORM/ECOLI		80.00
I9388920	51-93-542	FLOURIDE BY PROBE		36.00
I9389257	51-93-542	COLIFORM/ECOLI		20.00
I9389258	51-93-542	COLIFORM/ECOLI		20.00
I9389621	51-93-542	NITRATES		33.00
I9389850	51-93-542	COLIFORM/ECOLI		20.00
01 JASON AND LISA PEED			85.00	
D10152019	01-65-929	MOWING ERROR INVOICE		85.00
01 PEST DOCTOR			240.00	
028328	57-44-580	FALL RODENT CONTROL		125.00
28332	38-71-549	CITY HALL		60.00
28333	01-21-539	CITY POUND		35.00
28334	01-22-580	MONTHLY PEST CONTROL		20.00
01 PF PETTIBONE & CO			839.90	
177682	01-21-553	TICKET BOOKS		839.90
01 POLICE PETTY CASH			290.74	
D10282019	01-21-562	TRAINING MEALS		8.50
D10282019	01-21-562	KINGDON TRAINING		6.75
D10282019	01-21-562	GIBBS NARC TRAINING		116.44
D10282019	01-21-562	PEED TRAINING MEALS		8.50
D10282019	01-21-471	TRAINING MEALS		8.50
D10282019	01-21-562	FULE		15.00
D10282019	01-21-562	MEALS		113.05
D10282019	01-21-652	CAMERA BATTERIES		14.00
01 PRO-FORM INC			750.30	
72684	57-44-652	WASTE TRANSFER STATION RECEIPTS		750.30
01 PUBLIC SAFETY CENTER INC			25.00	
5887787	01-22-612	MEDICAL SUPPLIES		25.00
01 RATLIFF BROS & CO			7940.00	
15540	52-43-515	CHURCH ST SEWER		2900.00
15545	52-43-515	SEWER REPAIR CHESTNUT		3440.00
15553	52-43-515	LANDSCAPING AT ELLIOT		1600.00
01 JEFFREY ROOF			28.20	
4894	01-22-471	CLOTHING ALLOWANCE		28.20
01 S&S INDUSTRIAL SUPPLY			8.13	
4960581 RI	62-45-613	BRAKE LINES		8.13
01 SCBAS INC			400.00	
108492	01-22-512	BREATHING AIR TEST		400.00
01 SPRINGFIELD ELECTRIC			187.62	
s6242733.001	01-52-618	BERRIEN PARK LIGHT FIXTURES		187.62
01 STAR-COURIER			309.00	
41072	01-11-541	ZONING BOARD NOTICE		101.30
41085	01-11-541	PLAN COMM NOTICE		69.50
41088	57-44-820	TRANSFER STATION RFP		138.20
01 SULLIVAN DOOR COMPANY			1335.00	
68006	38-71-549	FIRE STATION 1 DOOR		1250.00
68072	38-71-549	FIRE STATION 1 DOORS		85.00

SYS DATE:10/25/19

CITY OF KEWANEE  
A / P W A R R A N T L I S T  
REGISTER # 225

SYS TIME:11:33  
[NW1]

DATE: 10/25/19

Friday October 25,2019

PAGE 5

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 UMB BANK, NA			514492.50	
D10272019	46-84-720	2019 INTEREST		34492.50
D10272019	46-84-710	2019 MATURE BOND		480000.00
01 USA BLUEBOOK			267.12	
559519	51-42-652	CHLORINE SWIFTTEST		139.38
559519	52-43-652	CHLORINE SWIFTTEST		127.74
01 VERIZON WIRELESS			925.94	
9839354849	01-22-552	FIRE CELLULAR		114.93
9840063619	01-21-552	POLICE CELLULAR SERVICE		811.01
01 WALMART COMMUNITY			306.19	
D10162019	01-65-652	PRINTER INK		25.97
D10162019	01-21-651	OFFICE SUPPLIES		24.09
D10162019	01-22-612	ORAL GLUCOSE		11.84
D10162019	01-22-652	BATTERIES		33.88
D10162019	01-22-654	SUPPLIES		47.64
D10162019	57-44-652	CLEANING SUPPLIES		26.53
D10162019	58-36-422	XMAS PARTY SEASONAL CEMETERY		114.80
D10162019	01-11-929	COFFEE/FILTERS		21.44
01 WELGAT, STEPHEN E			1054.72	
D10142019	01-22-562	MEALS		63.09
D10142019	01-22-562	MILEAGE		152.27
D10142019	01-22-562	LODGING		839.36
** TOTAL CHECKS TO BE ISSUED			678648.08	

SYS DATE:10/25/19

CITY OF KEWANEE  
A / P W A R R A N T L I S T  
REGISTER # 225SYS TIME:11:33  
[NW1]

DATE: 10/25/19

Friday October 25,2019

PAGE 6

FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
GENERAL FUND			16860.10	
ECONOMIC DEVELOPMENT			15000.00	
INSURANCE FUND			5000.00	
IL. MUNI. RETIREMENT FUND			7304.72	
NHR SALES TAX INFRASTRUCTURE IMP			1422.50	
CAPITAL MAINTENANCE/MUN. BLDG.			1587.64	
2013 REFUNDING BOND			514492.50	
WATER FUND			35918.57	
SEWER FUND			71312.01	
FRANCIS PARK			185.78	
SANITATION			1040.03	
CEMETERY FUND			645.62	
CENTRAL MAINTENANCE			7878.61	
*** GRAND TOTAL ***			678648.08	
TOTAL FOR REGULAR CHECKS:			677,314.75	
TOTAL FOR DIRECT PAY VENDORS:			1,333.33	

## A/P MANUAL CHECK POSTING LIST

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

PAYABLE TO REG# INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
01 ANDERSON, LOUISE 424 D092319	10/23/19 01-22-929	152 REFUND OVERPAYMENT	795.44	795.44
01 CONSOCIATE, INC 424 D092319	10/23/19 01-22-929	156 REFUND OVERPAYMENT PER PBS	163.88	163.88
01 HORRIE, LONDON 424 D09252019.1	10/02/19 01-22-562	56759 FUEL EXPENSE	156.80	156.80
01 ILLINOIS ANIMAL CONTROL ASSOCI 424 D102819	10/02/19 01-21-539	56758 ANIMAL CONTROL CLASS	50.00	50.00
01 PROFESSIONAL BILLING SERVICES 424 SEP-16	10/23/19 01-22-579	151 BILLING CHARGES	1175.01	1175.01
01 SCHULTZ, PHYLLIS 424 D092319A	10/23/19 01-22-929	154 REFUND OVERPAYMENT PER PBS	75.14	75.14
01 SCHULTZ, PHYLLIS 424 D092319B	10/23/19 01-22-929	154.1 REFUND OVERPAYMENT PER PBS	75.14	75.14
01 VANHOOTEGEM, SUSAN J 424 D101619	10/23/19 01-22-929	155 REFUND PATIENT PER PBS	200.00	200.00
44 PEOPLES NATIONAL BANK 424 D101519T	10/23/19 44-84C-710	CC MC TIF BOND PRINCIPAL	55376.24	8500.00
424 D101519T	44-84C-720	MC TIF BOND INTEREST		643.10
424 D101519TE	44-84C-710	MC TIF EXEMPT BOND PRINCIPAL		43000.00
424 D101519TE	44-84C-720	MC TIF EXEMPT BOND INTEREST		3233.14
47 UMB BANK, NA 424 2015-100219	10/23/19 47-84-710	CC 2015 BOND PRINCIPAL	233083.75	175000.00
424 2015-100219	47-84-720	2015 BOND INTEREST		58083.75
74 SISCO 424 D101119	10/02/19 74-14-451	1365.1 DENTAL VISION CLAIMS	724.69	724.69
74 SISCO 424 D101819	10/02/19 74-14-451	1366.1 DENTAL/VISION CLAIMS	773.80	773.80

\*\* TOTAL MANUAL CHECKS REGISTERED 292649.89

## A/P MANUAL CHECK POSTING LIST

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

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

CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	678648.08	2691.41	681339.49
44	.00	55376.24	55376.24
47	.00	233083.75	233083.75
74	.00	1498.49	1498.49
TOTAL CASH	678648.08	292649.89	971297.97

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	16860.10	2691.41	19551.51
02	15000.00	.00	15000.00
14	5000.00	.00	5000.00
16	7304.72	.00	7304.72
31	1422.50	.00	1422.50
38	1587.64	.00	1587.64
44	.00	55376.24	55376.24
46	514492.50	.00	514492.50
47	.00	233083.75	233083.75
51	35918.57	.00	35918.57
52	71312.01	.00	71312.01
54	185.78	.00	185.78
57	1040.03	.00	1040.03
58	645.62	.00	645.62
62	7878.61	.00	7878.61
74	.00	1498.49	1498.49
TOTAL DISTR	678648.08	292649.89	971297.97

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
<b>MEETING DATE</b>	October 28, 2019	
<b>RESOLUTION OR ORDINANCE NUMBER</b>		
<b>AGENDA TITLE</b>	Consideration of an ordinance granting a variance to the allowed materials for a fence in a residential district to Patrick & Brenda Weston at 700 S Main St.	
<b>REQUESTING DEPARTMENT</b>	Community Development	
<b>PRESENTER</b>	Keith Edwards, Director of Community Development	
<b>FISCAL INFORMATION</b>	Cost as recommended:	N/A, including recurring charges
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To grant a variance to the allowed materials for a fence in a residential district to Patrick & Brenda Weston at 700 S Main St.	

<b>BACKGROUND</b>	<p>On September 3rd I received a complaint concerning a fence being constructed out of doors. I checked the building permit file and saw no evidence of a permit being applied for. I took photos of the fence and mailed a notice to the resident/owner advising them to remove the fence. The notice advised that they must apply for a fence permit AND that the materials listed were not allowed per City Ordinance.</p> <p>On September 10th I met with Brenda Weston at City Hall. Brenda inquired about the process to keep the fence. She was advised of the variance process and filed the appropriate paperwork to file for a building materials variance.</p> <p>It should be noted that the doors being used are not only prohibited by City Ordinance but they also exceed the permitted height.</p>
<b>SPECIAL NOTES</b>	<p>PLEASE NOTE: If the Council is so inclined to make a to allow the doors as a fencing material, the Council should also consider the fence height and whether or not the doors shall all be of a uniform height of 6 feet.</p>

**ANALYSIS****Here is what the old code states under permitted obstructions in a Residential District:**

(5) Permitted obstructions. The following shall not be considered as obstructions when located within or over required yards:

(f) Fences and walls. Decorative concrete, concrete block, chain link, redwood, cedar, or other weather-resistant wood fences will be permitted in all residential areas under the following conditions:

1. Eight feet in height or under.
2. Side and rear yards only and front yards as hereinafter restricted.

These provisions and the following restrictions on front yard fences shall apply to all residential districts including R-1, R-2, R-3, R-4 and R-5.

3. Front yard fences must be constructed of a material which will permit

70% visibility through said fences and such front yard fences shall not exceed four feet in height.

4. No sharp pointed pickets (either wood or metals) permitted.
5. No barbed wire fences permitted.
6. No chain link topped by barbed wire strands permitted.
7. All fences shall be kept in good repair and appearance maintained.

**Here is what the new code states:**

(B) Materials.

(1) Residential districts. Acceptable materials for constructing fencing, walls and decorative posts include wood (that is designed, milled and treated as such to be used for fencing purposes), stone, brick, wrought iron, vinyl and chain link. Any fence within a street yard, including along property lines that intersect a right-of-way, shall have 70% visibility. All fences must be kept in good repair and appearance maintained.

	Neither ordinance allows for doors as a fence building material in a residential district.
<b>PUBLIC INFORMATION PROCESS</b>	Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet
<b>BOARD OR COMMISSION RECOMMENDATION</b>	After discussing the facts and testimony presented, the Zoning Board of Appeals recommends, based on the authority of §33.062 of the City Code, by a vote of one in favor of the application, three opposed to the application, that the City Council does not grant the variance petition as filed.
<b>STAFF RECOMMENDATION</b>	Staff has no recommendation.
<b>PROCUREMENT POLICY VERIFICATION</b>	
<b>REFERENCE DOCUMENTS ATTACHED</b>	ZBA Minutes

ORDINANCE NO. 3979

ORDINANCE GRANTING A REQUEST FOR VARIANCE TO PATRICK & BRENDA WESTON, 700 S. MAIN ST., KEWANEE, ILLINOIS.

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

**SECTION ONE:** The City Council finds that a petition has heretofore been filed by Patrick & Brenda Weston directed to the Zoning Board of Appeals and City Council requesting that a variance be granted as to the allowed materials for a fence within a residential district to allow the completion of a fence already in process of construction using materials not listed within section §155.060-(E)-(5)-(f) & §158.160 of the City Code., for the following described property:  
LOT 22 BLK 3 E OF ST MORTON PLACE ADD CITY OF KEWANEE [EZ], County of Henry, State of Illinois.

**SECTION TWO:** The Zoning Board of Appeals conducted a hearing upon the said Petition on Wednesday, October 16, 2019, in Council Chambers at 401 E. Third Street, pursuant to notice published in the Kewanee Star Courier, at which time and place the Zoning Board of Appeals heard statements of the Petitioners. There were no Objectors.

**SECTION THREE:** The Zoning Board of Appeals has recommended to the Council, by a vote of one in favor, three opposed, three absent, that a variance to the allowed materials for a fence within a residential district to allow the completion of a fence already in process of construction using materials (doors) not listed within section §155.060-(E)-(5)-(f) & §158.160 of the City Code, not be granted.

**SECTION FOUR:** The recommendations of the Zoning Board of Appeals regarding the variance is accepted and hereby approved.

**SECTION FIVE:** The following variance shall be, and hereby is granted:  
A variance to the allowed materials for a fence within a residential district to allow the completion of a fence already in process of construction using materials (doors) not listed within section §155.060-(E)-(5)-(f) & §158.160 of the City Code, be granted.

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

Passed by the Council of the City of Kewanee, Illinois this 28<sup>th</sup> day of October, 2019.

\_\_\_\_\_  
ATTEST:

\_\_\_\_\_  
Rabecka Jones, City Clerk

\_\_\_\_\_  
Gary Moore, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Gary Moore				
Councilmember Mike Komnick				
Councilmember Steve Faber				
Councilmember Chris Colomer				
Councilmember Michael Yaklich				

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	October 28, 2019	
RESOLUTION OR ORDINANCE NUMBER	Resolution # 3980	
AGENDA TITLE	Consideration of an ordinance amending the allowed special uses allowed in a Residential District.	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	N/A, including recurring charges
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To add a Special Use for Dog Grooming within the allowed Special Uses within a Residential District.	

<b>BACKGROUND</b>	<p>On October 7, 2019 I received a concern, from an anonymous resident, about a dog grooming business being operated at 315 Roosevelt Ave. The resident inquired if it was a permitted use and asked me to look in to it. Research of our current zoning code does not allow Dog Grooming as an allowed use nor is Dog Grooming listed as an allowed Special use. I contacted the resident at 315 Roosevelt Ave. via telephone. Ellie Sabella stated she lives at 315 Roosevelt Ave. and stated that she started the Dog Grooming Business a few months ago. When I told her that Dog Grooming was not permitted and advised her of the process to petition the Plan Commission, Ellie was immediately apologetic and made an appointment to meet with me that same day to file an application for recommendation from the Plan Commission.</p> <p>The first step in this case is for the Plan Commission to decide whether or not Dog Grooming should be added to the list of approved Special Uses within a residential district.</p>
<b>SPECIAL NOTES</b>	N/A
<b>ANALYSIS</b>	
<b>PUBLIC INFORMATION PROCESS</b>	Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet
<b>BOARD OR COMMISSION RECOMMENDATION</b>	After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of six in favor of the application, none opposed to the application, three absent, that the Text Amendment to add Dog Grooming to the list of Special Uses in a Residential District be approved by the City Council.
<b>STAFF RECOMMENDATION</b>	Staff recommends approval.
<b>PROCUREMENT POLICY VERIFICATION</b>	N/A
<b>REFERENCE DOCUMENTS ATTACHED</b>	Plan Commission Meeting Minutes



ORDINANCE #3980

AN ORDINANCE AMENDING SECTION 155.003 DEFINITIONS & 155.060 R-1 ONE-FAMILY DWELLING DISTRICT ESTABLISHED IN THE CITY OF KEWANEE CODE OF ORDINANCES, AND DECLARING THAT THIS IS ORDINANCE IS IN FULL FORCE AS PROVIDED BY LAW.

**WHEREAS,** The City of Kewanee has previously established permitted special uses in R-1 One-Family Dwelling District; and

**WHEREAS,** The City Council has found that the need for adding Dog Grooming as a permitted special use is needed.

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

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

§ 155.003 DEFINITIONS.

**DOG GROOMING.** Dog grooming refers to both the hygienic care and cleaning of a dog, as well as a process by which a dog's physical appearance is enhanced for showing or other types of competition. Dog Grooming shall not include kennel or boarding functions.

**Section 2** The City Council hereby amends Chapter 155.060 of the City Code by inserting text shown as underlined and omitting text shown as ~~strikethrough~~ as follows:

§ 155.060 R-1 ONE-FAMILY DWELLING DISTRICT.

(B) Special uses. The following uses may be allowed by special use permit per the provisions of §§ 155.155 through 155.157.

(21) Dog Grooming.

Adopted by the Council of the City of Kewanee, Illinois this 28<sup>th</sup> day of October 2019.

ATTEST:

\_\_\_\_\_  
Rabecka Jones, City Clerk

\_\_\_\_\_  
Gary Moore, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Gary Moore				
Council Member Michael Komnick				
Council Member Chris Colomer				
Council Member Steve Faber				
Council Member Michael Yaklich				

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
<b>MEETING DATE</b>	October 28, 2019	
<b>RESOLUTION OR ORDINANCE NUMBER</b>	Resolution # 3981	
<b>AGENDA TITLE</b>	Consideration of an ordinance granting a Special Use Permit to Ellie Sabella for a dog grooming business at 315 Roosevelt Ave.	
<b>REQUESTING DEPARTMENT</b>	Community Development	
<b>PRESENTER</b>	Keith Edwards, Director of Community Development	
<b>FISCAL INFORMATION</b>	Cost as recommended:	N/A, including recurring charges
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To grant a Special Use Permit for a dog grooming business to Ellie Sabella at 315 Roosevelt Ave.	

**BACKGROUND**

On October 7, 2019 I received a concern, from an anonymous resident, about a dog grooming business being operated at 315 Roosevelt Ave. The resident inquired if it was a permitted use and asked me to look in to it. Research of our current zoning code does not allow Dog Grooming as an allowed use nor is Dog Grooming listed as an allowed Special use. I contacted the resident at 315 Roosevelt Ave. via telephone. Ellie Sabella stated she lives at 315 Roosevelt Ave. and stated that she started the Dog Grooming Business a few months ago. When I told her that Dog Grooming was not permitted and advised her of the process to petition the Plan Commission, Ellie was immediately apologetic and made an appointment to meet with me that same day to file an application for recommendation from the Plan Commission.

<b>SPECIAL NOTES</b>	<p>Text amendment to allow dog grooming in a residential district has been recommended to the council by the Plan Commission during the same meeting.</p> <p>Additionally, the Plan Commission recommends by a vote of six in favor, none opposed, three absent that the following 9 stipulations be placed on the Special Use Permit.</p> <ol style="list-style-type: none"><li>1. The Special Use Permit to allow a Dog Grooming operation is granted to Ellie Sabella and is not transferable to any future owners or operators on the site.</li><li>2. Ellie Sabella shall maintain primary residency in the house at 315 Roosevelt Ave.</li><li>3. No persons other than Ellie Sabella shall be employed in the Dog Grooming operation at 315 Roosevelt Ave.</li><li>4. Hours of operation shall not extend beyond 7:30 a.m. to 7:00 p.m. daily.</li><li>5. A sign advertising the Dog Grooming operation, maximum size of one square foot in area, may be posted on the premises.</li><li>6. No dogs belonging to customers shall be permitted outside unattended and when outside must be leashed.</li><li>7. There shall be a limit of three customer dogs on the property at any time the grooming business is open.</li><li>8. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan commission and City Council.</li><li>9. All activities associated with this Special Use Permit for a Dog Grooming operation shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.</li></ol>
<b>ANALYSIS</b>	

<b>PUBLIC INFORMATION PROCESS</b>	Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet
<b>BOARD OR COMMISSION RECOMMENDATION</b>	After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of six in favor of the application, none opposed to the application, three absent, that the application to for a Special Use Permit for a Dog Grooming business at 315 Roosevelt Ave. be approved by the City Council.
<b>STAFF RECOMMENDATION</b>	Staff recommends approval
<b>PROCUREMENT POLICY VERIFICATION</b>	
<b>REFERENCE DOCUMENTS ATTACHED</b>	Plan Commission Minutes

ORDINANCE NO. #3981

ORDINANCE GRANTING A SPECIAL USE PERMIT TO ELLIE SABELLA, OF KEWANEE, ILLINOIS, FOR PROPERTY LOCATED AT 315 ROOSEVELT AVENUE IN THE CITY OF KEWANEE.

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

**SECTION ONE:** The City Council finds that an application has heretofore been filed by Ellie Sabella of Kewanee, Illinois with the City Clerk, directed to the Plan Commission and the City Council requesting that a Special Use Permit to allow an in-home dog grooming business, on the following described real estate, to-wit:  
W1/2 LOTS 1 & 2 BLK 5 MORTON PLACE ADD CITY OF KEWANEE, Henry County, Illinois.  
Commonly known as 315 Roosevelt Ave.

**SECTION TWO:** The Plan Commission conducted a hearing upon said Petition on Thursday, October 24, 2019, pursuant to notice published in the Kewanee Star Courier according to law, at which time and place the Commission heard the statements of the Petitioner. There was one objector.

**SECTION THREE:** The Plan Commission has recommended by a vote of six in favor, none opposed, and three absent, that a Special Use Permit to allow an in-home dog grooming business at 315 Roosevelt Ave.

**SECTION FOUR:** The recommendation of the Plan Commission shall be, and the same is, hereby accepted and approved.

**SECTION FIVE:** A Special Use Permit shall be and hereby is granted to Ellie Sabella of Kewanee to allow an in-home dog grooming business on the premises described in Section One hereof.

**SECTION SIX:** The following Nine (9) stipulations and restrictions are hereby placed upon the proposed use on the premises described in Section One hereof:

1. The Special Use Permit to allow a Dog Grooming operation is granted to Ellie Sabella and is not transferable to any future owners or operators on the site.
2. Ellie Sabella shall maintain primary residency in the house at 315 Roosevelt Ave.
3. No persons other than Ellie Sabella shall be employed in the Dog Grooming operation at 315 Roosevelt Ave.
4. Hours of operation shall not extend beyond 7:30 a.m. to 7:00 p.m. daily.
5. A sign advertising the Dog Grooming operation, maximum size of one square foot in area, may be posted on the premises.
6. No dogs belonging to customers shall be permitted outside unattended and when outside must be leashed.
7. There shall be a limit of three customer dogs on the property at any time the grooming business is open.

8. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan commission and City Council.
9. All activities associated with this Special Use Permit for a Dog Grooming operation shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.

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

Passed by the City Council of the City of Kewanee, Illinois, this 28<sup>th</sup> day of October, 2019.

APPROVED AND SIGNED by the Mayor of the City of Kewanee, Illinois, this 28<sup>th</sup> day of October, 2019.

ATTEST:

\_\_\_\_\_  
Rebecka Jones, City Clerk

\_\_\_\_\_  
Gary Moore, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Gary Moore				
Councilman Michael Komnick				
Councilman Steve Faber				
Councilman Chris Colomer				
Councilman Michael Yaklich				

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
<b>MEETING DATE</b>	October 28, 2019	
<b>RESOLUTION OR ORDINANCE NUMBER</b>	Resolution # 5188	
<b>AGENDA TITLE</b>	A RESOLUTION TO AWARD PATRIOT TRAILER MANUFACTURING THE KEWANEE TRANSFER STATION TRASH CHUTE REPAIR PROJECT.	
<b>REQUESTING DEPARTMENT</b>	Grounds Maintenance Department	
<b>PRESENTER</b>	Kevin Newton, Grounds Maintenance Manager	
<b>FISCAL INFORMATION</b>	Cost as recommended:	\$33,100.00
	Budget Line Item:	57-44-820
	Balance Available	\$35,000.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	To install a new Trash Chute Assembly at The City of Kewanee Transfer Station	
<b>BACKGROUND</b>	The Kewanee Transfer Station provides the disposal of trash for Kewanee residence, public, businesses and surrounding community. The South Trash Chute is in very poor condition and if were to become unusable the Transfer Station would cease operations. This would increase operational costs to the City, as our garbage trucks would have to dump at the landfill. The City would also lose revenue due to the closure.	
<b>SPECIAL NOTES</b>	N/A	

<b>ANALYSIS</b>	<p>With the nature of its intended use being the primary spill platform for trash and demolition, the south trash chute needs to be constructed to withstand years of impact, abrasion and outside elements. Installing a new trash chute using AR400 hardened steel plate in place of mild steel plate and tubular braces in place of C-channel should provide 10 plus years of service life if used as intended.</p> <p>Each company who supplied a bid has the ability and skill to build and install a new trash chute assembly using the desired materials as well as completing the project in the desired time frame. Therefore, staff recommends awarding the project to Patriot Trailer Manufacturing since their cost is not only \$7520.00 less than the next bidder; it is also \$1900.00 under the budgeted amount. And with Patriot Trailer Manufacturing located in Annawan resources are being used locally.</p>
<b>PUBLIC INFORMATION PROCESS</b>	<p>An RFP titled "Transfer Station Trash Chute Repair" was emailed directly to Patriot Trailer Manufacturing, Valley Construction, Phalen Steel Construction Company and Hein Construction. The RFP was also posted in the Star Courier and on the City of Kewanee website. Sealed bids were due and read allowed on October 25, 2019</p>
<b>BOARD OR COMMISSION RECOMMENDATION</b>	<p>N/A</p>
<b>STAFF RECOMMENDATION</b>	<p>Staff recommends awarding the project to Patriot Trailer Manufacturing.</p>
<b>PROCUREMENT POLICY VERIFICATION</b>	
<b>REFERENCE DOCUMENTS ATTACHED</b>	

RESOLUTION NO. 5188

A RESOLUTION TO AWARD THE KEWANEE TRANSFER STATION TRASH CHUTE REPAIRS TO PATRIOT TRAILER MANUFACTURING, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City of Kewanee provides the disposal of trash through the Kewanee Transfer Station for Kewanee residence, public, businesses and surrounding community use; and,

WHEREAS, The South Trash Chute is in poor condition and if were to become unusable would cause the Kewanee Transfer Station to cease operations. Therefore increasing operational costs and lost revenue to the City of Kewanee; and,

WHEREAS, City of Kewanee staff advertised for, and solicited, sealed bids for the removal of the existing South Trash Chute and the installation and rebuilding of a new South Trash Chute in its entirety and,

WHEREAS, Three firms submitted bids, and were opened at City Hall at 10:00 a.m., on October 25, 2019; and,

WHEREAS, The bids received were:

Contractor	Remove South Trash Chute. Install/Rebuild New Trash Chute Using AR400 Plate or Equivalent Steel and Tubular Frame Wall Supports
Patriot Trailer Manufacturing	\$33,100.00
Phalen Steel Construction Company	\$40,620.00
Valley Construction Company	\$40,475.00 (AR400 Not Quoted)

WHEREAS, City staff recommends the Kewanee Transfer Station Trash Chute Repair Project be awarded to Patriot Trailer Manufacturing, 115 East Front St. PO Box 422, Annawan, IL 61234

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

**Section 1** The bid of Patriot Trailer Manufacturing as shown above, is hereby accepted, and the City Manager, or designee, is authorized to sign the necessary documents in order to have Patriot Trailer Manufacturing complete the “Kewanee Transfer Station Trash Chute Repair” Project in full compliance with the project documents prepared by City of Kewanee staff, and all applicable rules and regulations.

**Section 2** This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 28<sup>th</sup> day of October, 2019.

ATTEST:

\_\_\_\_\_  
Rabecka Jones, City Clerk

\_\_\_\_\_  
Gary Moore, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Gary Moore				
Councilmember Michael Komnick				
Councilmember Chris Colomer				
Councilmember Steve Faber				
Councilmember Michael Yaklich				

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	October 28, 2019	
RESOLUTION OR ORDINANCE NUMBER	5189	
AGENDA TITLE	Consideration of a Resolution authorizing the Fire Chief to execute an Intergovernmental Agreement with the Illinois Department of Healthcare and Family Services for Medicaid reimbursements.	
REQUESTING DEPARTMENT	Fire	
PRESENTER	Kevin Shook, Fire Chief	
FISCAL INFORMATION	Cost as recommended:	N/A, including recurring charges
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Authorizes the Fire Chief to enter into an intergovernmental agreement with the Department of Healthcare and Family Services to increase reimbursement rates on EMS Medicaid transports	
BACKGROUND	The Illinois Department of Healthcare and Family Services (HFS) is proposing a change in payment methodology for Ground Emergency Medical Transportation (GEMT) that would allow public providers to receive supplemental payments above the current fee schedule rates. This change is for care of patients enrolled in the Medicaid program.	

**SPECIAL NOTES**

The way the program is being presented to the EMS community is that FFS (fee for service) transports will be reimbursed at the full 100% of actual cost. These are patients that have Medicaid directly through the State. Our billing service reports 38 of these calls over Kewanee's FY2019. These payments will come as they do now through the billing service at time of submittal. That increase in collection will need to be kept track of so that 50% of the increase can be submitted back to the State.

The remainder of our Medicaid transports fall under the Managed Care Organization (MCO) category. This refers to patients that have elected a policy carried by an insurance company which has a contract with the state to provide Medicaid Insurance. Some examples of these are: Illinicare, Molina or Meridian. These transports will be reimbursed at the current rate when they are initially billed and one supplemental check will be issued on a quarterly basis at which time the City will be required to issue a check back to the State for 50%. This portion of the supplemental payment will most likely not be at a 100% of cost rate. The last conference call our billing agency participated in it was stated that these will "most likely be put into buckets by area/territory." This means MCO transports will not be reimbursed at actual cost but hopefully somewhere close. These calls for Kewanee FY2019 were reported by PBS to be 300.

<b>ANALYSIS</b>	<p>The Finance Director and I researched and filled out the spreadsheet the state requires for enrollment. We concluded that our rate according to the data requested comes out to be \$1004 per Medicaid transport. (All run data and pricing is based on 5/1/2018-4/30/2019)</p> <p><b>FFS</b> 38 calls at \$1004 = \$38,152.00 - \$6005.61 collected through Medicaid for those calls = \$32,146.39</p> <p>\$32,146.39 / 2 (State share) = an additional \$16,073.19 (City share)</p> <p><b>MCO</b> 300 calls at \$1004 = \$301,200.00 - \$50,828.30 collected through MCO Medicaid for those calls = \$250,371.70 <b>*if paid at 100%</b></p> <p>\$250,371.70 / 2 (State share) = \$125,185.85 (City share)</p> <p>\$125,185.85 + \$16,073.19 = a maximum potential of \$141,259.04 increase in revenues if The State pays our territory out at 100%. The minimum reimbursement could be as low as a \$16,073.19 increase in revenues for the FFS rate.</p> <p>This will be difficult to budget future revenues until we are aware at what level the State will be reimbursing our area.</p>
<b>PUBLIC INFORMATION PROCESS</b>	<p>Normal meeting and agenda posting</p>
<b>BOARD OR COMMISSION RECOMMENDATION</b>	<p>N/A</p>
<b>STAFF RECOMMENDATION</b>	<p>Staff recommends approval</p>
<b>PROCUREMENT POLICY VERIFICATION</b>	<p>N/A</p>
<b>REFERENCE DOCUMENTS ATTACHED</b>	<p>Medicaid GEMT IGA Medicaid GEMT_Cost Report</p>

**INTERGOVERNMENTAL AGREEMENT  
BETWEEN  
THE DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES  
AND  
[City Of Kewanee Fire Department]  
2020-20-\_\_**

The Illinois Department of Healthcare and Family Services (HFS or the Department) and [City of Kewanee Fire Department(KFD)], pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, hereby enter into this Intergovernmental Agreement (Agreement) in connection with enhance rates for ambulance services. HFS and [KFD] are collectively referred to herein as “Parties” or individually as a “Party.”

**ARTICLE I  
INTRODUCTION**

1.01 Background. Article XII of the Illinois Public Aid Code authorizes the Illinois Department of Healthcare and Family Services to make use of, aid and co-operate with State and local governmental agencies and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.* provides for cooperation between units of government. Provider operates a Fire Department (Provider) that is enrolled in the Medical Assistance Program that provides covered ambulance services to individuals eligible for benefits under the Medical Programs; the costs of providing the services described above is not covered by the fee schedule pursuant to which the Department and Managed Care Organizations (MCOs) pay for such services.

1.02 Purpose. In order to provide greater cost coverage to Provider through enhanced rates for services, the Parties enter into this Intergovernmental Agreement.

1.03 Definitions

- (a) Covered Ambulance Services means all ambulance services reimbursable under the Illinois Medicaid state plan and provided to beneficiaries of Medical Programs.
- (b) Effective Federal Match Rate means the weighted average of the Federal Medical Assistance Percentage (FMAP) for Illinois non-Affordable Care Act (ACA) enrollees and the enhanced FMAP for ACA expansion population based on the percentage of specified covered services to the different populations.
- (c) Fee-for-service or FFS means the services under Medical Programs reimbursed to providers directly by the Department and not through an MCO.
- (d) Managed Care Program means services under the Medical Programs for which the Department pays a capitated payment to MCOs to cover the cost of covered medical services.
- (e) Managed Care Organization (MCO) means an entity under contract with the Department receiving capitated payments and at risk for providing reimbursement for enrollees.
- (f) Medical Programs means programs administered by the Department under the Illinois Public Aid Code (305 ILCS 5/5 *et seq.*), the Children’s Health Insurance Program Act (215 ILCS 106/1 *et seq.*) and the Covering All Kids Health Insurance Act (215 ILCS 170/1 *et seq.*).

## **INTERGOVERNMENTAL AGREEMENT**

**Page 2 of 5**

- (g) Participating Municipal Ambulance Provider means an ambulance provider owned by a municipal corporation that has executed an Intergovernmental Agreement with the Department with terms substantially identical to this Agreement.
- (h) Specified Covered Ambulance Services means emergency and non-emergency Basic Life Support and Advanced Life Support trips and does not include mileage or oxygen.

### **ARTICLE II INTERGOVERNMENTAL TRANSFER**

- 2.01 Provider will transfer on a periodic basis to the Department an amount equal to 50% of the total enhanced rates paid to Provider by the Department and all MCOs for the period.
- 2.02 For FFS payments, the Department will send a monthly invoice to Provider for the higher FFS payments described in Article III.
- 2.03 For MCO payments, the transfer of 50% of the supplemental payment described in Article III shall be made within 14 days after the receipt of enhanced payments from the MCO.

### **ARTICLE III ENHANCED RATES FOR SERVICES**

- 3.01 Expenditures. The Department shall pay or cause MCOs to pay enhanced rates to Provider for specified covered ambulance services pursuant to this Article III in addition to payments made at the Department's published fee schedule.
- 3.02 The enhanced rate will be determined as follows:
  - a. The Department will establish classes of similar Participating Municipal Ambulance Providers.
  - b. For each provider in the class, the Department will calculate an amount as follows using data from each provider's most recent cost report:
    - i. Provider's total costs for covered ambulance services will be calculated based on submittal of the Department's approved cost report.
    - ii. Total fee schedule payments received for covered ambulance services by Provider will be subtracted from costs to determine the cost coverage gap.
    - iii. The cost coverage gap will be divided by the number of Specified Covered Ambulance Services to determine a per service add-on payment
- 3.03 For FFS claims, the Department will add the calculated add-on amount to Provider's rate on the FFS fee schedule and the enhanced rate will be paid with the original claim.
- 3.04 On a quarterly basis, using encounter data of paid claims from each MCO in the Managed Care Program received by the Department during the quarter, the Department will identify the number of Specified Covered Ambulance Services provided to each MCO's enrollees by Provider multiplied by the uniform add-on fee and cause each MCO to pay provider the amount so calculated.
- 3.05 If mutually agreed upon by the Department and all Participating Municipal Ambulance Providers, the payment of enhanced rates may be moved from a quarterly basis to a monthly basis.

### **ARTICLE IV TERM**

## INTERGOVERNMENTAL AGREEMENT

Page 3 of 5

4.01 Term. This Agreement shall commence October 1, 2019, or as soon as federal approval is received for the Directed Payments required by this Agreement and shall continue until otherwise terminated by the Parties.

### ARTICLE V TERMINATION

5.01 Termination on Notice. This Agreement may be terminated by either Party for any or no reason upon thirty (30) days' prior written notice to the other Party.

5.02 Termination for Cause. In the event either Party breaches this Agreement and fails to cure such breach within ten (10) days' written notice thereof from the non-breaching Party, the non-breaching Party may terminate this Agreement upon written notice to the breaching Party.

5.03 Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. The Department may terminate or suspend this Agreement, in whole or in part, without advance notice and without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the Department by the State or the Federal funding source, (ii) the Governor or the Department reserves funds, or (iii) the Governor or the Department determines that funds will not or may not be available for payment. The Department shall provide notice, in writing, to Provider of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.

### ARTICLE VI MISCELLANEOUS

6.01 Renewal. This Agreement may be renewed for additional periods by mutual consent of the Parties, expressed in writing and signed by the Parties.

6.02 Amendments. This Agreement may be modified or amended at any time during its term by mutual consent of the Parties, expressed in writing and signed by the Parties.

6.03 Applicable Law and Severability. This Agreement shall be governed in all respects by the laws of the State of Illinois. If any provision of this Agreement shall be held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all cases because it conflicts with any other provision or provisions hereof or any constitution, statute, ordinance, rule of law or public policy, or for any reason, such circumstance shall not have the effect of rendering any other provision or provisions contained herein invalid, inoperative or unenforceable to any extent whatsoever. The invalidity of any one or more phrases, sentences, clauses, or sections contained in this Agreement shall not affect the remaining portions of this Agreement or any part thereof. In the event that this Agreement is determined to be invalid by a court of competent jurisdiction, it shall be terminated immediately.

6.04 Records Retention. The Parties shall maintain for a minimum of six (6) years from the later of the date of final payment under this Agreement, or the expiration of this Agreement, adequate books,

## INTERGOVERNMENTAL AGREEMENT

Page 4 of 5

records and supporting documents to comply with the Illinois State Records Act. If an audit, litigation or other action involving the records is begun before the end of the six-year period, the records shall be retained until all issues arising out of the action are resolved.

6.05 No Personal Liability. No member, official, director, employee or agent of either Party shall be individually or personally liable in connection with this Agreement.

6.06 Assignment; Binding Effect. This Agreement, or any portion thereof, shall not be assigned by any of the Parties without the prior written consent of the other Parties. This Agreement shall inure to the benefit of and shall be binding upon the Parties and their respective successors and permitted assigns.

6.07 Precedence. In the event there is a conflict between this Agreement and any of the exhibits hereto, this Agreement shall control. In the event there is a conflict between this Agreement and relevant statute(s) or Administrative Rule(s), the relevant statute(s) or rule(s) shall control.

6.08 Entire Agreement. This Agreement constitutes the entire agreement between the Parties; no promises, terms, or conditions not recited, incorporated or referenced herein, including prior agreements or oral discussions, shall be binding upon either Party.

6.09 Notices. All written notices, requests and communications may be made by electronic mail to the e-mail addresses set forth below.

To HFS: [Mary.Doran@illinois.gov](mailto:Mary.Doran@illinois.gov)  
[Kiran.Mehta@illinois.gov](mailto:Kiran.Mehta@illinois.gov)

To **City Of Kewanee Fire Department**:

6.10 Headings. Section and other headings contained in this Agreement are for reference purposes only and are not intended to describe, interpret, define or limit the scope, extent or intent of this Agreement or any provision hereof.

6.11 Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be considered to be one and the same agreement, binding on all Parties hereto, notwithstanding that all Parties are not signatories to the same counterpart. Duplicated signatures, signatures transmitted via facsimile, or signatures contained in a Portable Document Format (PDF) document shall be deemed original for all purposes.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives.

**[CITY OF KEWANEE FIRE DEPARTMENT.]**

ILLINOIS DEPARTMENT OF HEALTHCARE AND  
FAMILY SERVICES

INTERGOVERNMENTAL AGREEMENT

Page 5 of 5

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Kevin J Shook]

[Fire Chief]

Date: \_\_\_\_\_

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Theresa Eagleson

Director

Date: \_\_\_\_\_

**SCHEDULE 3 - NON-MTS EXPENSE**

Fire Department / Agency Name:  
National Provider Identification:

**City of Kewanee Fire Department**  
**1801932991**

Fiscal Year Ended: **April 30,2019**

Line No.	Cost Center	General Ledger Account Number	1 NON-MTS Expense	2 Allocated Direct Service Costs <i>Fr Sch 4, Col 6</i>	3 Total Reclassifications <i>Fr Sch 6, Cols 4 &amp; 7</i>	4 Total Adjustments <i>Fr Sch 7, Col 1</i>	5 Total NON-MTS Expense <i>To Sch 1, Col 3</i>
<b>Capital Related</b>							
1.00	Depreciation - Buildings and Improvements		\$ -	\$ -	\$ -	\$ -	\$ -
2.00	Depreciation - Leasehold Improvements		-	-	-	-	-
3.00	Depreciation - Equipment		-	-	-	-	-
4.00	Depreciation and Amortization - Other		-	-	-	-	-
5.00	Leases and Rentals		-	-	-	-	-
6.00	Property Taxes		-	-	-	-	-
7.00	Property Insurance		-	67,959	-	-	67,959
8.00	Interest - Property, Plant, and Equipment		-	6,027	-	-	6,027
9.00	Other- (Specify)		-	-	-	-	-
10.00	Other- (Specify)		-	-	-	-	-
	<b>Total Capital Related (Lines 1.00 thru 10.00)</b>		\$ -	\$ 73,986	\$ -	\$ -	\$ 73,986
<b>Salaries</b>							
11.00	Administrative Chief		\$ -	\$ 26,011	\$ -	\$ -	\$ 26,011
12.00	Chief		-	-	-	-	-
13.00	Non-MTS Salaries		-	-	-	-	-
14.00	MTS Salaries		-	-	-	-	-
15.00	Other- (Firefighters)		-	378,440	-	-	378,440
16.00	Other- (Specify)		-	-	-	-	-
17.00	Other- (Specify)		-	-	-	-	-
18.00	Other- (Specify)		-	-	-	-	-
	<b>Subtotal Salaries (Lines 11.00 thru 18.00)</b>		\$ -	\$ 404,451	\$ -	\$ -	\$ 404,451
<b>Fringe Benefits</b>							
19.00	Administrative Chief		\$ -	\$ 5,367	\$ -	\$ -	\$ 5,367
20.00	Chief		-	-	-	-	-
21.00	Non-MTS Salaries		-	-	-	-	-
22.00	MTS Salaries		-	-	-	-	-
23.00	Other- (Specify)		-	152,460	-	-	152,460
24.00	Other- (Specify)		-	-	-	-	-
25.00	Other- (Specify)		-	-	-	-	-
26.00	Other- (Specify)		-	-	-	-	-
	<b>Subtotal Fringe Benefits (Lines 19.00 thru 26.00)</b>		\$ -	\$ 157,826	\$ -	\$ -	\$ 157,826
	<b>Total Salaries &amp; Fringe Benefits</b>		\$ -	\$ 562,278	\$ -	\$ -	\$ 562,278
	<b>Total Capital Related, Salaries, and Fringe Benefits</b>		\$ -	\$ 636,263	\$ -	\$ -	\$ 636,263
<b>Administrative and General</b>							
27.00	Administrative		\$ -		\$ -	\$ -	\$ -
28.00	Legal		-		-	-	-
29.00	Accounting		-		-	-	-
30.00	Advertising		-		-	-	-
31.00	Consulting Expenses		-		-	-	-
32.00	Contracted Labor		-		-	-	-
33.00	Interest - Other		-		-	-	-
34.00	Training		-		-	-	-
35.00	General Insurance		-		-	-	-
36.00	Supplies		-		-	-	-
37.00	Bad Debt		-		-	-	-
38.00	Plant Operations and Maintenance		-		-	-	-
39.00	Housekeeping		-		-	-	-
40.00	Utilities		-		-	-	-
41.00	Medical Supplies		-		-	-	-
42.00	Minor Medical Equipment		-		-	-	-
43.00	Minor Equipment		-		-	-	-
44.00	Fines and Penalties		-		-	-	-
45.00	Fleet Maintenance		-		-	-	-
46.00	Communications		-		-	-	-
47.00	Recruit Academy		-		-	-	-
48.00	Dispatch Service		-		-	-	-
49.00	Logistics		-		-	-	-
50.00	Postage		-		-	-	-
51.00	Dues and Subscriptions		-		-	-	-
52.00	Other - Capital Related Costs		-		-	-	-
53.00	Contracted Services - MTS		-		-	-	-
54.00	Contracted Services - MTS Billing		-		-	-	-
55.00	Other- (Specify)		-		-	-	-
56.00	Other- (Specify)		-		-	-	-
57.00	Other- (Specify)		-		-	-	-
	<b>Total Administrative &amp; General</b>		\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Total Fire District / Agency</b>		\$ -	\$ 636,263	\$ -	\$ -	\$ 636,263

## **RESOLUTION NO. 5189**

CONSIDERATION OF A RESOLUTION AUTHORIZING THE FIRE CHIEF TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT WITH THE ILLINOIS DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES FOR MEDICAID REIMBURSEMENTS.

**WHEREAS,** the City of Kewanee Fire Department maintains an ambulance service for residents, businesses and visitors within their district and surrounding districts; and,

**WHEREAS,** the City of Kewanee collects revenues by providing this ambulance service; and

**WHEREAS,** the State of Illinois has created a program to increase reimbursement rates for Medicaid patients; and

**WHEREAS,** the City of Kewanee Fire Department needs to be part of this program in order to increase reimbursement rates;

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

- Section 1** This Resolution shall be known as, and may hereinafter be referred to as, the Resolution Authorizing the Execution of an Agreement with The Illinois Department of Healthcare and Family Services (HFS)
- Section 2** The Fire Chief, or his designee, is hereby authorized to sign, and execute the agreement with the HFS.
- Section 3** If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the provisions of this Resolution.
- Section 4** 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 28th day of October, 2019.

ATTEST:

\_\_\_\_\_  
Rabecka Jones, City Clerk

\_\_\_\_\_  
Gary Moore, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Gary Moore				
Council Member Steve Faber				
Council Member Mike Komnick				
Council Member Chris Colomer				
Council Member Mike Yaklich				

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	October 28, 2019	
RESOLUTION OR ORDINANCE NUMBER	Resolution #5190	
AGENDA TITLE	Consideration of a Resolution authorizing the City Manager to execute documents for the renewal of the self funded insurance plan with Blue Cross Blue Shield of Illinois	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Debbie Johnson, Director of Finance & Adm Services	
FISCAL INFORMATION	Cost as recommended:	\$344,144
	Budget Line Item:	74-14-451 & 74-14-452
	Balance Available	\$888,250
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Authorizes the City Manager to execute documents for the renewal of the self-funded insurance plan with Blue Cross Blue Shield of Illinois.	
BACKGROUND	In 2014 the City switched to Blue Cross Blue Shield of Illinois (BCBS) for processing our health insurance claims. The savings have been significant.	
SPECIAL NOTES	N/A	

<b>ANALYSIS</b>	Blue Cross Blue Shield continues to provide a substantial savings in the amount of paid claims due to the discount offered within the BCBS PPO Network. The renewal rates offered for the stop loss premium and administrative fees will be slightly higher than 2019, however a larger prescription credit increase will help to offset part of those charges. The net change for the renewal will be \$34,485. With the discount in the PPO network, continuing with BCBS will be a good value for the City.
<b>PUBLIC INFORMATION PROCESS</b>	N/A
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A
<b>STAFF RECOMMENDATION</b>	Staff recommends approval.
<b>REFERENCE DOCUMENTS ATTACHED</b>	2020 Cottingham & Butler Renewal Documents

**RESOLUTION NO. #5190**

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE DOCUMENTS FOR THE RENEWAL OF A SELF-FUNDED INSURANCE PLAN WITH BLUE CROSS BLUE SHIELD OF ILLINOIS FOR THE PLAN YEAR 2020, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

**WHEREAS,** The City of Kewanee provides health insurance benefits as a means of remaining competitive in the marketplace in its efforts to attract and retain a qualified workforce to provide services to our customers; and,

**WHEREAS,** In order to contain costs and to assist City staff with the increasing volume of federal and state regulatory requirements in the health care field, the City of Kewanee engaged the services of Cottingham & Butler as health insurance consultants charged with reviewing coverage options and ensuring compliance with the various laws and regulations; and,

**WHEREAS,** Blue Cross Blue Shield continues to provide a substantial savings in the amount of paid claims due to the discount offered within the Blue Cross Blue Shield PPO Network; and,

**WHEREAS,** The City Council finds it to be in the best interests of the organization to accept the recommendation of staff and Cottingham & Butler to enter into renewal agreements with Blue Cross Blue Shield of Illinois for the recommended health care plan.

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

**Section 1** The City Manager, or designee, is hereby authorized to execute any and all documents necessary to renew the City of Kewanee self-funded employee health care plan with Blue Cross Blue Shield of Illinois.

**Section 2** This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 28th day of October, 2019.

ATTEST:

\_\_\_\_\_  
Rabecka Jones, City Clerk

\_\_\_\_\_  
Gary Moore, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Gary Moore				
Council Member Michael Yaklich				
Council Member Mike Komnick				
Council Member Steve Faber				
Council Member Colomer				