



**AGENDA FOR  
CITY COUNCIL MEETING**

*Council Chambers*

401 E Third Street

Kewanee, Illinois 61443

**Closed Meeting** starting at 6:00 p.m.

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

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

**Monday, November 27, 2017**

Posted by 5:00 p.m., November 22, 2017

1. Call to Order
2. Closed Session pursuant to the Illinois Open Meetings Act to discuss Appointment of Public Officers and Sale of Real Estate.
3. Pledge of Allegiance
4. Consent Agenda
  - a. Approval of Minutes
  - b. Payroll
  - c. Staff Reports
  - d. Request from Kewanee Chamber of Commerce for a fireworks display in conjunction with the Lighted Parade and Windmont Park Lighting.
5. Presentation of Bills and Claims
6. Citizen Participation
7. Business:
  - a. **Consideration of a Resolution** approving the use of incentives under the small business interest payment program by Broken Chimney
  - b. **Consideration of an Ordinance** declaring 1119 Rose St as excess property and directing the sale of the same.
  - c. **Consideration of an Ordinance** declaring 607 N Tremont St as excess property and directing the sale of the same.
  - d. **Consideration of a Resolution** appointing Matthew Douglas to the Kewanee Municipal Airport Authority Board.
  - e. **Consideration of a Resolution** authorizing the City Manager to execute documents for the renewal of the Health Insurance with Blue Cross Blue Shield of Illinois.
8. Council Communications:
9. Announcements:
10. Adjournment



## MEMORANDUM

**Date:** November 22, 2017  
**From:** Gary Bradley, City Manager  
**To:** Mayor & Council  
**RE:** Council Meeting of **Monday, November 27, 2017**

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

1. **Vacancy** – The City received 8 letters of interest for the open position on the City Council. There is a closed session scheduled for 6 p.m. on Monday to discuss the potential replacements for the vacant position.
2. **City Pound** — There will be a work session at 6:30 p.m. to discuss a variety of options that exist for a pound facility.
3. **Enterprise Zone**— Geneseo, Annawan, Atkinson, Woodhull, Henry County have all passed ordinances similar to the one adopted by the City of Kewanee at our last city council meeting. Orion, Galva, and Cambridge are all expected to adopt their ordinances on Monday. Each of the school districts in the local labor market area is being asked to provide verification of the ACT Work Skills Programs in their respective districts (vocational or technical programs that produce “career-ready” students), and local employers are being asked to provide verification of the number of jobs that will be created or retained through the use of incentives provided by the Enterprise Zone Program. Each of the communities is in the process of evaluating their infrastructure and infrastructure needs to provide both an inventory and a Capital Improvements Plan for the next five years. Bi-State is providing technical assistance in compiling data to substantiate poverty, the use of SNAP benefits, and the percentage of students in each district that participate in the free or reduced lunch program, along with responses to other criterion in the application.
4. **Bustos Forum on Economic Development** – I attended Representative Bustos’s regional forum on economic development. Keynote speaker was the Mayor of Potosi, Wisconsin, who discussed how the town restored their brewery that now serves as the backbone of their tourism industry. Three topics were presented during two sessions, allowing attendants to attend the two topics of most value to them. I attended sessions on regional approaches to planning, infrastructure, and economic development and working with state and federal entities that can provide resources to businesses and communities.

5. **New Police Officers** – Alexander Paulsen and Rosamaria Lopez graduated from the University of Illinois Police Training Institute last week. Next, they'll complete a field training program before being assigned to their regular shifts.
6. **Comcast** – Staff met with a representative from Comcast to discuss the upcoming franchise agreement renewal, our level of satisfaction with the services that they provide, along with their willingness and ability to help with improving the City's Channel 13 through provisions that are already identified in the existing franchise agreement (and according to Comcast, are used by a number of communities).
7. **Joint Review Board Meeting** – The City held its annual joint review board meeting to discuss the various tax increment financing plans that are in place. Representatives from Library District (both staff and Board) and Henry County attended the meeting. A written summary of the performance and budget of each tax increment financing plan was provided and each of the plans was discussed individually.
8. **YMCA Auction** —The YMCA's Annual Christmas Auction will take place live in the City Council Chambers on Saturday, December 2<sup>nd</sup> and will be broadcast via Channel 13 and Facebook.
9. **Windmont Lighting** – The Lighted Christmas Parade will start at 5PM on December 3<sup>rd</sup>, followed by the lighting at Windmont that evening. A fireworks permit is on the consent agenda for approval at Monday's meeting.
10. **Downtown** – The City continues to make/coordinate minor adjustments to the downtown area in order to provide a noticeable improvement in the area.
11. **Christmas Party** — The City's annual staff Christmas party will be held on Wednesday December 13th from 4 to 6 p.m. at Cerno's. Please stop by to celebrate with staff if you are available.
12. **City Newsletter** – The city's newsletter is complete and has been sent to the printers we expected to go out in the mail at the end of next week.
13. **IML Review** – The IML Review has a pretty good article on stormwater liability (pages 5-9) that's worth a read if you have a few minutes.
14. **Happy Thanksgiving** – Happy Thanksgiving to you and your families.

## **COUNCIL MEETING 17-21 NOVEMBER 13, 2017**

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

Andy Koehler  
Mike Yaklich  
Steve Faber  
Steve Looney

Council Member  
Council Member  
Council Member  
Mayor

News media present was as follows:

Mike Helenthal

Star Courier

The Pledge of Allegiance was said.

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

Mayor Looney explained that the next items were placed on the consent agenda and were considered to be routine in nature to be passed as a whole with one vote of the Council. Mayor Looney requested that any member of the Council or the audience wishing to have an item removed from the consent agenda for individual consideration to make the request and the item would be removed and considered following the approval of the remaining consent items. The consent agenda included minutes from the October 23, 2017 Council Meeting, payroll for the pay periods ending October 28 and November 11, 2017 in the amount of \$402,326.25, reports from Community Development, Water Audit, Building & Zoning, and Police Department, and a request from the Kewanee YMCA for the use of the City Council Chambers, camera, internet access and Channel 13 airtime for its annual Christmas Auction. The consent agenda was approved on a motion made by Council Member Yaklich and seconded by Council Member Faber. Roll call showed 4 ayes, no nays. The motion passed.

Bills submitted for approval totaling \$1,234,604.52 were approved on a motion made by Council Member Faber and seconded by Council Member Koehler. Council Member Koehler questioned the payment for cellbrite. City Manager Bradley explained that is was a joint program used by the State's Attorney and the City for the downloading information from cell phones. Council Member Yaklich asked about the TIF payment to SJ Russell. City Clerk Edwards reported that SJ Russell was the entity that build IHMV Credit Union. Roll call showed 4 ayes, no nays. The motion passed.

### **CITIZEN PARTICIPATION**

Mayor Looney and the Council Members accepted the finalist plaque for the Governor's Hometown Award from Etta LaFlora and Anita Blanks of the Sunshine Community Center.

Mayor Looney then asked if anyone wished to speak regarding a non-agenda item. There being no such requests Mayor Looney moved on to new business.

## **NEW BUSINESS**

Kathy Albert, KEDC Director, gave their semi-annual report of activities to the City. She noted business retention, expansion and succession, as well as some special projects like the 2018 Fast Pitch Competition.

Adam Pulley, CPA of CliftonLarsenAllen, presented the results of the recently completed 2017 Fiscal Year End audit, noting that they issued a clean opinion. He gave some highlights of the report. The audit was accepted on a motion made by Council Member Faber and seconded by Council Member Yaklich. Roll call showed 4 ayes, no nays. The motion passed.

Ordinance #3903 providing for the issuance of not to exceed \$291,920 General Obligation Refunding Bonds, Series 2017 of the City of Kewanee, Henry County, Illinois, and for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds was approved on a motion made by Council Member Faber and seconded by Council Member Koehler. Dave Phillips, financial advisor from Speer Financial, reported the outcome of the bid offering and recommended the approval of the bond. Roll call showed 4 ayes, no nays. The motion passed.

Ordinance #3904 establishing an Enterprise Zone in the City of Kewanee, Illinois, the City of Galva, Illinois, the City of Geneseo, Illinois, the Village of Atkinson, Illinois, the Village of Annawan, Illinois, the Village of Cambridge, Illinois, the Village of Orion, Illinois, the Village of Woodhull, Illinois, and Henry County, Illinois was approved on a motion made by Council Member Faber and seconded by Council Member Yaklich. Mayor Looney and Council Member Yaklich thanked City Manager Bradley for all of his work on this project. Roll call showed 4 ayes, no nays. The motion passed.

The minutes of the Zoning Board of Appeals from its meeting held on Wednesday, November 8, 2017 were accepted on a motion made by Council Member Koehler and seconded by Council Member Faber. Roll call showed 4 ayes, no nays. The motion passed.

Ordinance #3905 granting a variance to St. Peter's Church South Grove Street to allow the replacement of the existing lighted sign with an LED sign was approved on a motion made by Council Member Yaklich and seconded by Council Member Faber. Roll call showed 4 ayes, no nays. The motion passed.

Resolution #5078 authorizing the City Manager to enter into an agreement with Azavar for a tax and fee revenue audit was approved on a motion made by Council Member Yaklich and seconded by Council Member Faber. City Attorney Raver reported that his requested language had been added to the agreement. Roll call showed 4 ayes, no nays. The motion passed.

Resolution #5080 authorizing the Fire Department to enter into an agreement with McKesson/Premier Group Purchasing Organization for cooperative purchasing was approved on a motion made by Council Member Yaklich and seconded by Council Member Faber. Council Member Yaklich noted his approval of group purchasing. Roll call showed 4 ayes, no nays. The motion passed.

Council Member Yaklich made a motion to pass Resolution #5081 authorizing the City Manager to execute documents for the renewal of the Health Insurance with Blue Cross Blue Shield of Illinois. Council Member Faber stated he thought we should table the resolution until the results of the ongoing negotiations between OSF and Blue Cross Blue Shield were known. Council Member Yaklich's motion died for lack of a second.

Ordinance #3906 declaring certain vehicles as excess and providing for the disposal of the same was approved on a motion made by Council Member Faber and seconded by Council Member Yaklich. City Manager Bradley explained that the vehicles in question were two crown victorias from the police department. Roll call showed 4 ayes, no nays. The motion passed.

## **OTHER BUSINESS**

Council Member Koehler complimented City Engineer Nobel for his work in reducing the water loss. He also thanked everyone who participated in the Veteran's Day ceremony, noting the presentation from the local students were great.

Council Member Yaklich stated that he was proud to be from a community that honors Veteran's as we do.

Council Member Faber concurred and noted that the ceremony at Wethersfield was also great.

Mayor Looney wished everyone a Happy Thanksgiving and thanked City staff for all of their work.

## **ANNOUNCEMENTS**

City Clerk Edwards announced that City Hall offices would be closed on November 23 & 24, 2017 in observance of Thanksgiving. Thursday's trash collection would be moved to Saturday, with no other planned changes to the trash collection schedule. The last burn day, weather permitting, would be Wednesday, November 29, for the 2017 fall season. The last day for landscape waste collection for the year would be Monday, December 4, 2017.

There being no further business, Council Member Yaklich moved to adjourn the meeting and Council Member Faber seconded the motion. Roll call showed 4 ayes, no nays. The meeting adjourned at 7:47 PM.

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MELINDA EDWARDS, CITY CLERK

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DATE APPROVED



***BOCK INC.***  
***MONTHLY REPORT FOR***  
***OCTOBER, 2017***

***SUBMITTED BY:*** *Stan Bockent*

## **IEPA SUMMARY**

No communications with the IEPA for the month of October.

## **MAINTENANCE SUMMARY**

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

## **SAFETY SUMMARY**

Because safety is an important part of our daily practice, we have been without a loss time injury at the plant for 33 months.

## **OPERATIONS SUMMARY**

Flow for the month averaged 2.713 MGD with the rainfall totaling 6.99 inches.

Total KWH used for the month was 158,400.

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



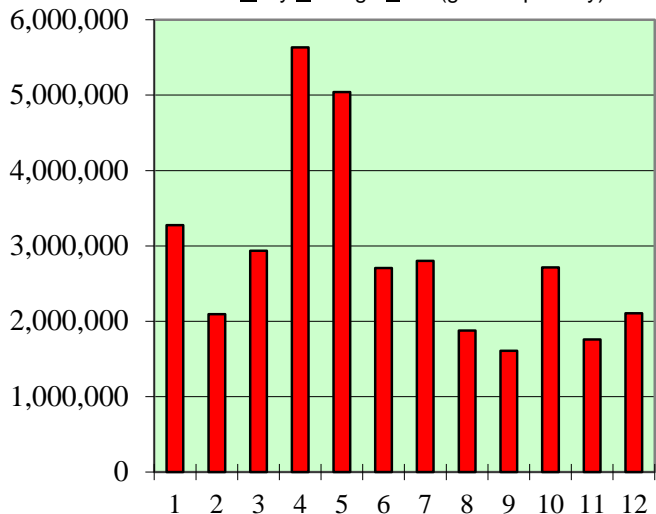
Kewanee, Illinois  
Wastewater Treatment Plant  
Twelve Month Moving Average Report  
Submitted by  
Bock Inc.

	Date	Influent - <u>D</u> aily <u>A</u> verage <u>F</u> low (gallons per day)	Total Electrical Usage (kilowatt hours)	Total Rainfall (inches)
1	January 2017	3,273,372	147,600	2.21
2	February 2017	2,093,340	130,800	1.44
3	March 2017	2,935,713	147,600	3.36
4	April 2017	5,634,111	165,600	6.78
5	May 2017	5,039,462	160,800	3.18
6	June 2017	2,708,218	150,000	4.08
7	July 2017	2,799,626	156,000	4.36
8	August 2017	1,878,287	153,600	1.60
9	September 2017	1,607,041	146,400	1.18
10	October 2017	2,713,841	158,400	6.99
11	November 2016	1,757,069	132,000	1.82
12	December 2016	2,106,381	141,600	1.21
Total		34,546,461	1,790,400	38.21
Average		2,878,872	149,200	3.18

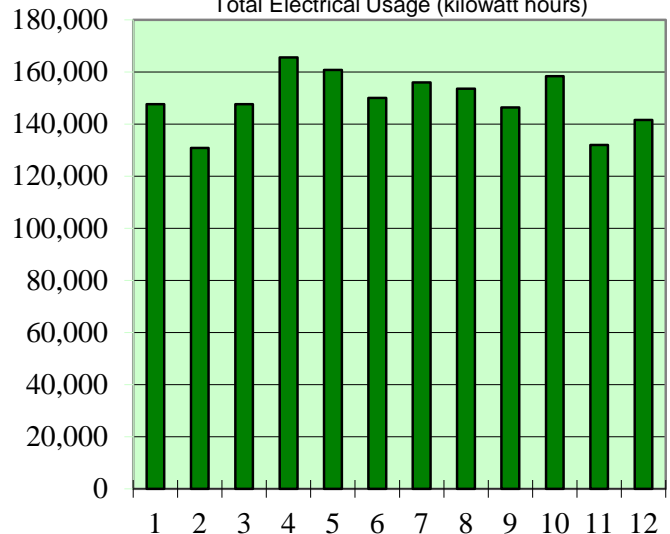
The Plant Design Average Flow is  
2,000,000 Gallons per Day.

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

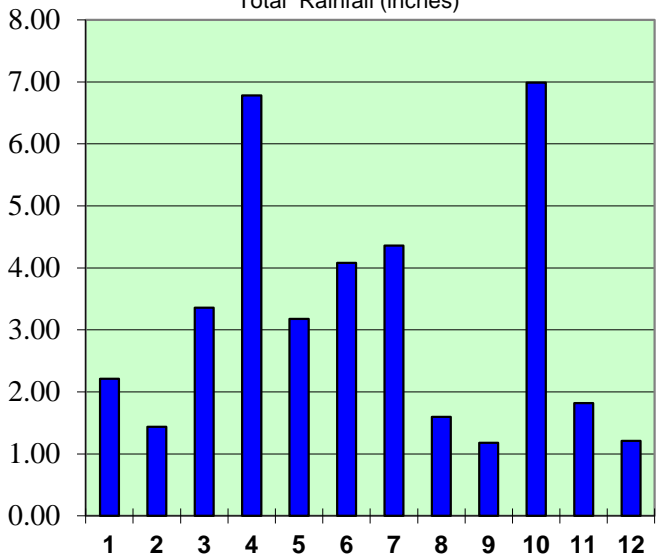
Influent - Daily Average Flow (gallons per day)



Total Electrical Usage (kilowatt hours)



Total Rainfall (inches)



## DMR Copy of Record

[illegible]

50060	Chlorine, total residual	1 - Effluent Gross	0	--	Permit Req.										<=	.05 DAILY MX	19 - mg/L		CL/OC - Chlorination/Occurances	GR - GRAB	
					Value NODI												9 - Conditional Monitoring - Not Required This Period				
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample										=	6000	13 - #/100mL	0	01/30 - Monthly	GR - GRAB	
					Permit Req.												Req Mon DAILY MX		13 - #/100mL	01/30 - Monthly	GR - GRAB
					Value NODI																
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	=	25.5	=	45.5	26 - lb/d				=	1.16	=	2.08	19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.	<=	417 MO AVG	<=	834 DAILY MX	26 - lb/d				<=	10 MO AVG	<=	20 DAILY MX	19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI																

Submission Note

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

Edit Check Errors

No errors.

Comments

Chlorination did not occur this monitoring period.

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:bockinc1992

Name:Stanley Bockewitz

E-Mail:stanb@bockinc.net

Date/Time:2017-11-17 11:16 (Time Zone: -06:00)

Report Last Signed By

User:bockinc1992

Name:Stanley Bockewitz

E-Mail:stanb@bockinc.net

Date/Time:2017-11-17 11:21 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET  
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISHER AVENUE  
KEWANEE, IL 61443

Permitted Feature:

003  
External Outfall

Discharge:

003-0  
EMERGENCY HIGH LEVEL OVERFLOW

Report Dates & Status

Monitoring Period:

From 10/01/17 to 10/31/17

DMR Due Date:

11/25/17

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Operator-in-Charge

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI:

--

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2017-11-17 11:04 (Time Zone: -06:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2017-11-17 11:22 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET  
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISHER AVENUE  
KEWANEE, IL 61443

Permitted Feature:

004  
External Outfall

Discharge:

004-0  
EXCESS FLOW LAGOON OUTFALL- EAST LAGOON

Report Dates & Status

Monitoring Period:

From 10/01/17 to 10/31/17

DMR Due Date:

11/25/17

Status:

NetDMR Validated

Considerations for Form Completion

NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Operator-in-Charge

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2017-11-17 11:05 (Time Zone: -06:00)

Report Last Signed By

User:bockinc1992  
Name:Stanley Bockewitz  
E-Mail:stanb@bockinc.net  
Date/Time:2017-11-17 11:24 (Time Zone: -06:00)



DMR Copy of Record

Permit

Permit #:IL0029343

Major:Yes

Permittee:KEWANEE, CITY OF

Permittee Address:401 EAST THIRD STREET  
KEWANEE, IL 61443

Facility:KEWANEE STP

Facility Location:194 FISHER AVENUE  
KEWANEE, IL 61443

Permitted Feature:005  
External Outfall

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

Report Dates & Status

Monitoring Period:From 10/01/17 to 10/31/17

DMR Due Date:11/25/17

Status:NetDMR Validated

Considerations for Form Completion

NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:Stanley

Last Name:Bockewitz

Title:Operator-in-Charge

Telephone:309-852-2789

No Data Indicator (NODI)

Form NODI:--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.									Req Mon MN WK AV		Req Mon DAILY MN	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.								<=	30 MO AVG	<=	45 WKLY AVG	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00400	pH	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.					>=	6 MINIMUM			<=	9 MAXIMUM	12 - SU				
					Value NODI						C - No Discharge				C - No Discharge					
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.								<=	30 MO AVG	<=	45 WKLY AVG	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.									Req Mon MO AVG		Req Mon WKLY AVG	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.									Req Mon MO AVG		Req Mon WKLY AVG	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.								<=	.75 MO AVG			19 - mg/L			
					Value NODI									C - No Discharge						
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.										<=	400 DAILY MX	13 - #/100mL			
					Value NODI											C - No Discharge				
82220	Flow, total	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	CN - CONTIN
					Permit Req.				Req Mon MO TOTAL 03 - MGD											
					Value NODI				C - No Discharge											

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:bockinc1992

Name:Stanley Bockewitz

E-Mail:stanb@bockinc.net

Date/Time:2017-11-17 11:05 (Time Zone: -06:00)

Report Last Signed By



DMR Copy of Record

Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET  
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISHER AVENUE  
KEWANEE, IL 61443

Permitted Feature:

INF  
Internal Outfall

Discharge:

INF-L  
INFLUENT MONITORING

Report Dates & Status

Monitoring Period:

From 10/01/17 to 10/31/17

DMR Due Date:

11/25/17

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Operator-in-Charge

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI:

--

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2017-11-17 11:19 (Time Zone: -06:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2017-11-17 11:19 (Time Zone: -06:00)



*FINANCE & ADMINISTRATIVE SERVICES*

**OCTOBER 2017**

Water Bill Payments Processed

At counter	1272
By mail	465
By dropbox	734
At bank	<u>81</u>
Total Water Bill Payments	<b>2552</b>

Other Payments 220

Total Payments Processed **2772**

Customer Contacts (non-payment)

By phone	1257
At counter	460
Work orders written	<u>297</u>
Total Customer Contacts	<b>2014</b>

Misc Requests/Employee Contacts

By phone or in-person **703**

PSN Payments 290



## ***PUBLIC WORKS OPERATIONS MANAGER***

**401 E. Third Street**

**Kewanee, IL 61443-2365**

**Voice: 309/852-2611 ext. 229**

**Fax: 309/856-6001**

**October 2017**

### **Public Works Department Report**

The Sanitation Division picked up 632,960 lbs of curbside garbage, 81,600 lbs of curbside recycling and 39,540 lbs of curbside landscape waste in the month of October 2017.

The Water Division replaced 10 curbstops and repaired 12 leaking water service lines. The Water Division repaired 0 water main breaks. They delivered 113 red tag notices that resulted in 25 water services being shut-off at the curbstops. Of those delinquent accounts 16 have paid and service re-instated. Water staff terminated 1 water service that made the list of properties that are up for demolition. The water Division repaired 1 mainline water valve. The crew has finished the Red Adams Rd water main improvement project for the season, landscaping will be finished in the spring. The water staff replaced 68 mxu/meters and had 102 customer water service or account transfers. The water crew performed 11 leak checks for water account customers. The water division had 6 after hour's customer assist service calls. The Water division shut down water for the water main relocation at the Peterson Memory Care facility. The water division had one member every day and two members on a few occasions substituting in the sanitation division.

The Street Division picked up 90 cubic yards of bulk brush. The Sewer division replaced 3 sewer laterals on W. 1<sup>st</sup> street, repaired storm inlet at Manchester Dr. The Street/Sewer handled 6 after hour's customer assist service calls. The Street division has been re-establishing the right of ways and replacing sidewalks after sewer repairs and tree removals. The sewer division replaced three inlet hoods on the Prospect and Oak Street storm project. The Street Division has been assisting the engineering with utility adjustments on the road program. The street division painted the downtown crosswalks and the striping of the streets that were resurfaced on this year's road program.

The Sewer division has been cleaning and televising trouble areas in order to prioritize needed repairs.

Sanitation has been focusing on excess trash compliance enforcement. It appears that it has resulted in a positive way. The landscape waste has had a major reduction of trash, tape and concrete. It has been reported to me that we are now selling the \$1.00 excess bag stickers.

Public works located 184 utility Julie locates for the Julie 1 call system.

### **Announcements:**

Rod Johnson  
Public Works Operation Manager

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 LEXISNEXIS RISK SOLUTIONS 138173420171031	01-21-549	CONTRACT FEE	85.00	85.00
01 ADKISON, ROB D111817	01-41-473	CLOTHING/BOOT ALLOWANCE	198.23	198.23
01 ADVANCED BUSINESS SYSTEMS INC INV75810	01-11-512	COPIER MAINT CONTRACT	160.55	160.55
01 AIRGAS MID AMERICA 9948851685	51-93-512	PROPANE TANK RENTAL	35.21	35.21
01 ALEXIS FIRE EQUIP CO 0060453-IN	62-45-613	HANDLE FOR 1-K-12	186.67	186.67
01 ALTORFER INC 02C731189 PC020494850 PC020498653	62-45-612 62-45-612 62-45-612	BACKHOE CUTTING EDGES WRONG HOSE BUILT RETURNED PARTS	60.81	272.52 60.31- 151.40-
01 AMEREN ILLINOIS D110717 D110717 D110717 D110717 D110717 D110717 D110717 D110717 D110717	01-11-571 01-52-571 51-93-571 52-93-571 54-54-571 58-36-571 62-45-571 01-21-539	ST LTS, SIGNALS & ELECTRICITY PARKS ELECTRIC WTP ELECTRIC WWTP & LIFT STS ELECTRIC FR PARK ELECTRIC CEMETERY ELECTRIC MUN BLDGS ELECTRIC ANIMAL POUND ELECTRIC	23334.77	8711.17 42.55 8422.96 4547.88 87.21 149.16 1309.50 64.34
01 AUTOMOTIVE ELECTRIC OF KEWANEE 66700	62-45-513	REBUILD STARTER	100.00	100.00
01 B & B PRINTING 20905	01-21-553	DOOR HANGERS	75.00	75.00
01 B & B LAWN EQUIPMENT & CYCLERY 181405 181406	58-36-512 58-36-512	IDLER PULLEY SHROUD	64.11	35.67 28.44
01 BI-STATE REGIONAL COMM 10259 10287	01-11-562 01-11-562	HENRY CO ADM LUNCH-GB MAC MEETING/LUNCH	27.05	12.15 14.90
01 MARK BITTING 332719 332719	01-41-581 57-44-573	BULK BRUSH DISPOSAL LANDSCAPE WASTE	713.60	450.00 263.60
01 BOCK INC 044 044	51-93-515 52-93-515	WTP CONTRACT PAYMENT WWTP CONTRACT PYMNT	53872.19	14403.12 39469.07
01 BREEDLOVE'S SPORTING GOODS 32552 32552 32614 32614	01-22-473 01-22-471 01-22-471 01-22-471	NAME PLATES HOGUE-UNIFORM ALLOWANCE CLARK-UNIFORM ALLOWANCE POWELL-UNIFORM ALLOWANCE	331.50	12.00 120.50 136.00 63.00
01 CANCER TREATMENT CENTERS OF AM D112017	01-11-929	MEMORIAL: BARBARA HORN	25.00	25.00



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=====				
01 CITY OF KEWANEE - HEALTH CARE			103044.07	
HLTH-11/17	01-11-451	HEALTH INS/F&A		1725.97
HLTH-11/17	01-21-451	HEALTH INS/POLICE		39948.05
HLTH-11/17	01-22-451	HEALTH INS/FIRE		28072.69
HLTH-11/17	01-41-451	HEALTH INS/PW		7922.35
HLTH-11/17	01-52-451	HEALTH INS/PARKS		392.18
HLTH-11/17	01-65-451	HEALTH INS/CD		1307.27
HLTH-11/17	51-42-451	HEALTH INS/WATER		10456.60
HLTH-11/17	52-43-451	HEALTH INS/SEWER		2737.99
HLTH-11/17	57-44-451	HEALTH INS/SANIT		6962.59
HLTH-11/17	58-36-451	HEALTH INS/CEM		2211.11
HLTH-11/17	62-45-451	HEALTH INS/FLEET		1307.27
01 COLWELL, BRENT			125.00	
47476	01-65-549	ELECTRICAL INSPECTION		25.00
47477	01-65-549	ELECTRICAL INSPECTION		25.00
47478	01-65-549	ELECTRICAL INSPECTION		50.00
47479	01-65-549	ELECTRICAL INSPECTION		25.00
01 COMCAST CABLE			119.35	
D111417D	38-71-549	INTERNET-DEPOT		119.35
01 CORE & MAIN LP			12360.56	
I030090	51-42-615	CURB BOX RODS		930.00
I036464	52-43-615	SEWER PARTS-STOCK		1256.68
I036600	51-42-615	METERS & RADIOS		1485.00
I036600	52-43-615	METERS & RADIOS		1485.00
I036600	51-42-615	WATER PARTS-STOCK		3375.53
I057207	51-42-615	PE WATER PIPE		368.00
I061405	51-00-159.7	KHS SOCCER FIELD PROJECT		2085.72
I080589	51-42-615	WATER PARTS-STOCK		1258.63
I087348	52-43-615	SEWER PARTS-STOCK		116.00
01 CULLIGAN OF KEWANEE			92.22	
D110517	52-93-652	WWTP-LAB/WATER		92.22
01 DARSIDAN, RAYMOND JR			144.00	
D112017	01-22-563	8 HRS PARAMEDIC CLASS		144.00
01 DOOLEY BROS PLUMBING			21662.50	
4.142	52-93-512	WWTP BOILER REPAIR		42.50
D110617	52-93-850	SLUICE GATES MATERIAL		21620.00
01 ELGIN'S HEATING & COOLING			552.69	
10014	51-93-512	WELL #1 HEATER FAN		552.69
01 FABER, STEVE			17.50	
D110817	01-11-562	REIMB MEAL EXPENSE		17.50
01 FIRST UNITED METHODIST CHURCH			25.00	
D112017	01-11-929	MEMORIAL: BILL GRICE		25.00
01 GALLS, LLC			142.88	
OR9431578	01-21-473	BATON & HOLDER		142.88
01 GUSTAFSON FORD			59.95	
4751	62-45-613	HOSE ASSEMBLY		45.31

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4779	62-45-613	THERMOSTAT & SEAL		14.64
01 H&H INDUSTRIES INC 780417	52-93-512	REPAIR IMPACT TOOL	94.83	94.83
01 HARN R/O SYSTEMS INC 0007435-IN	51-93-656	WTP - ANTI-SCALANT	24150.00	24150.00
01 THOMPSON TRUCK & TRAILER, INC X203019912:01	62-45-613	FILTERS	76.20	14.80
X203019913:01	62-45-613	CHECK VALVES		61.40
01 HAYES, RAY JR 5429	52-43-515	PUSH SPOILS PILES	280.00	280.00
01 HENRY SCHEIN, INC 47383720	01-22-612	MEDICAL SUPPLIES	418.19	418.19
01 ILLINOIS MUNICIPAL LEAGUE 2018 DUES	01-11-561	2018 MEMBERSHIP DUES	1250.00	1250.00
01 IL STATE POLICE D100617	01-22-455	BACKGROUND CHECK-HOGUE	27.00	27.00
01 IMPACT NETWORKING 965098	01-11-551	FREIGHT CHGS-TONER	19.50	19.50
01 INCE'S TOWING INC 18912	62-45-513	TRANSPORT FIRE TRUCK	350.00	350.00
01 JOHNSON, DEBORAH L 17-33E	01-11-562	IMTA CONF-MILEAGE	100.58	100.58
01 KELLEY, ELIZABETH D111717	01-11-929	CLOTHING ALLOWANCE	139.52	139.52
01 KEWANEE ECONOMIC DEVELOPMENT C D101917	02-61-913	1/2 ANNUAL CONTRIBUTION	15000.00	15000.00
01 KEWANEE FIRE PENSION FUND 2017-3	71-14-462	PROP TAX DIST #3	29851.12	29851.12
01 KEWANEE POOL & SPA 16269	51-42-615	LIQUID CHLORINE 12.5%	14.72	14.72
01 KEWANEE POLICE PENSION FUND 2017-3	72-14-462	PROP TAX DIST #3	30637.79	30637.79
01 KEWANEE ROTARY CLUB FOUNDATION D113017	01-11-562	ROTARY MEALS-GB	38.00	38.00
01 LMT INC 8157	52-93-512	SUCTION HOSE	217.60	217.60
01 MANAGER PLUS SOLUTIONS LLC 309852092712018	62-45-537	ANNUAL SOFTWARE MAINT	624.00	624.00
01 MARTIN EQUIPMENT OF ILLINOIS I 304040	52-93-512	WWTP-REPAIR LOADER	11102.73	11102.73
01 MARTIN BROS COMPANIES INC 102	01-65-617	SIDEWALK REPLACEMENT	4089.00	4089.00
01 MARTIN BROS COMPANIES INC 101	01-65-595	4 DEMOLITIONS	17300.00	17300.00
01 MCI MEGA PREFERRED D110117	01-21-552	TELEPHONE/POLICE	130.92	57.21
D110117	01-11-552	TELEPHONE/F&A		32.01

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D110117	01-41-552	TELEPHONE/PW		30.21
D110117	01-22-552	TELEPHONE/FIRE		8.45
D110117	58-36-552	TELEPHONE/CEMETERY		3.04
01 MENARD'S			836.47	
91687	38-71-611	MUN BLDG SUPPLIES		65.91
91687	58-36-652	PAINT & OPER SUPS		45.31
91687	01-52-830	PARKS - AXE		24.99
91757	51-93-619	WTP-MAINT SUPS		4.24
91761	51-93-619	WTP-MAINT SUPS		9.43
92140	52-93-619	DRILL & DRIVE BIT SET		47.33
92207	52-93-619	WWTP-LIGHT BULBS		39.56
92304	58-36-511	CEM-BLDG SUPPLIES		26.59
92452	52-93-652	WWTP-SHOP TOWELS		67.41
92453	01-41-653	RAKES & SHOVELS		167.88
92643	62-45-613	WASHERS		4.17
92643	62-45-651	FLEET-OFFICE SUPS		26.91
92666	01-52-830	PARKS - PLIERS		20.97
92666	01-52-652	PARKS-PAINT & SUPS		22.25
92713	52-93-654	WWTP-JANITORIAL SUPS		11.99
92862	38-71-611	MUN BLDG SUPPLIES		63.16
92867	58-36-652	CEMETERY OPER SUPS		18.48
93010	38-71-611	MUN BLDG-BULBS		35.97
93137	54-54-611	FR PK-PLUMBING SUPS		16.29
93278	54-54-652	FR PK-OPER SUPPLIES		29.76
93278	38-71-611	MUN BLDG-BULBS & SUPS		74.42
93278	58-36-830	CEMETERY-TIRE GAUGE		1.49
93346	52-93-619	WWTP-BELTS		12.56
93360	52-93-619	RETURNED BELTS		.60-
01 MISSISSIPPI VALLEY PUMP INC			4800.00	
11864	52-43-830.6	REPLACE LIFT ST VALVES		4800.00
01 MITSUBISHI ELECTRIC POWER PROD			2163.00	
UPSD-289639	38-71-549	UPS MAINT CONTRACT		2163.00
01 NEWTON, KEVIN			154.08	
D111817	01-52-830	BOOT ALLOWANCE		154.08
01 NORTH EAST MULTI REGIONAL TRAI			150.00	
227805	01-21-563	POLICE TRAINING INSTITUTE		150.00
01 NORTHERN SAFETY CO INC			198.72	
902682891	57-44-473	RAIN COATS & EAR PLUGS		105.75
902682891	51-42-473	RAIN COATS & EAR PLUGS		35.96
902682891	01-41-473	RAIN COATS & EAR PLUGS		57.01
01 OFFICE SPECIALISTS INC			678.43	
993330-0	38-71-611	JANITORIAL SUPPLIES		121.71
993417-0	52-93-652	WWTP-MAGNIFIER W/LIGHT		24.20
994506-0	01-11-651	CALENDARS & OFFICE SUPS		178.37
994506-0	01-41-651	CALENDARS & OFFICE SUPS		44.95
994506-0	51-42-651	CALENDARS & OFFICE SUPS		174.04
994506-0	57-44-651	CALENDARS & OFFICE SUPS		18.12

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
994506-0	01-21-651	CALENDARS & OFFICE SUPS		28.07
994506-0	01-41-652.4	CALENDARS & OFFICE SUPS		56.48
994589-0	51-42-651	CARD STOCK		12.99
994610-0	01-22-654	FIRE-JANITORIAL SUPS		19.50
01 OFFICE MACHINE CONSULTANTS INC			267.68	
IN128906	01-21-512	COPIER MONTHLY MAINT		117.84
IN128907	01-21-512	COPIER MONTHLY MAINT		79.00
IN128908	01-22-537	COPIER MONTHLY MAINT		37.66
IN128909	01-22-537	COPIER MONTHLY MAINT		33.18
01 PANTHER UNIFORMS INC			712.02	
19942	01-22-471	HOGUE INITIAL UNIFORMS		94.90
19984	01-22-471	MOON-UNIFORM ALLOWANCE		124.90
19985	01-22-471	BLAIR INITIAL JACKET		125.00
19990	01-22-471	BLAIR-UNIFORM ALLOWANCE		172.74
20015	01-22-471	HOGUE INITIAL UNIFORMS		194.48
01 PDC LABORATORIES INC			513.50	
880336	52-93-542	SLUDGE TESTING		513.50
01 POLICE PETTY CASH			182.66	
D112017	01-21-562	POL TRAINING/MEAL EXPS		169.91
D112017	01-21-551	POL POSTAGE EXPS		12.75
01 RAY O'HERRON COMPANY INC			715.20	
1760204-IN	01-21-471	BALLISTIC VEST-LOPEZ		715.20
01 S&S INDUSTRIAL SUPPLY			66.92	
4599536 RI	62-45-652	SCREWS & NUTS		66.92
01 SECRETARY OF STATE			303.00	
D111717A	01-22-513	LICENSE PLATE STICKER		101.00
D111717B	01-22-513	LICENSE PLATE STICKER		101.00
D111717C	01-22-513	LICENSE PLATE STICKER		101.00
01 SECRETARY OF STATE			202.00	
D111717D	01-21-513	LICENSE PLATE STICKER		101.00
D111717E	01-21-513	LICENSE PLATE STICKER		101.00
01 SPETS BROTHERS INC			361.68	
21909	51-93-512	WTP - PAINT		361.68
01 SPRINGFIELD ELECTRIC			92.42	
S5536619.001	38-71-611	CITY HALL LIGHT SWITCHES		92.42
01 SPRINGER, RICHARD			144.00	
D112017	01-22-563	8 HRS PARAMEDIC CLASS		144.00
01 SUPREME RADIO COMMUNICATIONS I			5237.25	
7806	01-21-556	QTRLY RADIO MAINT		5237.25
01 SWEARINGEN, STEPHEN			33.91	
D111517	52-43-473	CLOTHING/BOOT ALLOWANCE		33.91
01 TRUCK COUNTRY OF IOWA			65.46	
X106316239:01	62-45-613	AIR BRAKE TUBING		65.46
01 UNIVERSITY OF ILLINOIS			300.00	
UFINY980	01-22-563	FIRE MNGMNT CLASS-SW		300.00
01 VALLEY DISTRIBUTION CORP			845.75	
331568	62-45-613	SYN MOTOR OIL		845.75

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 VERIZON WIRELESS 9795625083	01-22-552	FIRE-CELLULAR SERVICE	5.94	5.94
01 WC MEDIA 38883G21	02-61-913	BILLBOARD RENTAL	450.00	450.00
** TOTAL CHECKS TO BE ISSUED			373007.20	

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
GENERAL FUND			122497.25	
ECONOMIC DEVELOPMENT			15450.00	
CAPITAL MAINTENANCE/MUN. BLDG.			2735.94	
WATER FUND			68136.52	
SEWER FUND			88612.36	
FRANCIS PARK			133.26	
SANITATION			7350.06	
CEMETERY FUND			2519.29	
CENTRAL MAINTENANCE			5083.61	
FIRE PENSION FUND			29851.12	
POLICE PENSION FUND			30637.79	
*** GRAND TOTAL ***			373007.20	
TOTAL FOR REGULAR CHECKS:			373,007.20	



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

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PAYABLE TO REG# INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
01 HENRY COUNTY HEALTH DEPT 293 KH1017	11/20/17 01-22-579	109 BILLING CHGS-10/17	1503.21	1503.21
01 UMB BANK, NA 293 D103117-2011B	11/20/17 01-11-999	BC112017 2011B BOND-PRINCIPAL	223300.00	223300.00
31 UMB BANK, NA 293 D103117-2012	11/20/17 31-71-710	BC112017 2012 BOND-PRINCIPAL	291800.00	240000.00
293 D103117-2012	31-71-720	2012 BOND-INTEREST		51800.00
74 HEALTH CARE SERVICE CORPORATION	11/17/17	1178	140160.98	
293 SD 10/17	74-14-451	HEALTH INS CLAIMS		131321.23
293 SD 10/17	74-14-452	STOP LOSS SPECIFIC		8839.75
74 SISCO 293 D110317	11/13/17 74-14-451	1175 DENTAL/VISION CLAIMS	837.80	837.80
74 SISCO 293 D111017	11/13/17 74-14-451	1176 DENTAL/VISION CLAIMS	1111.00	1111.00
74 YMCA 293 NOV 2017	11/13/17 74-14-451	1177 I'M 4 FITNESS-MBRSHIP %	60.79	60.79

\*\* TOTAL MANUAL CHECKS REGISTERED 658773.78

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REPORT SUMMARY

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CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	373007.20	224803.21	597810.41
31	.00	291800.00	291800.00
74	.00	142170.57	142170.57
TOTAL CASH	373007.20	658773.78	1031780.98

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

PAYABLE TO		CHECK DATE	CHECK NO	AMOUNT	
REG#	INV NO	G/L NUMBER	DESCRIPTION		DISTR
DISTR FUND		CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL	
01	122497.25	224803.21	347300.46		
02	15450.00	.00	15450.00		
31	.00	291800.00	291800.00		
38	2735.94	.00	2735.94		
51	68136.52	.00	68136.52		
52	88612.36	.00	88612.36		
54	133.26	.00	133.26		
57	7350.06	.00	7350.06		
58	2519.29	.00	2519.29		
62	5083.61	.00	5083.61		
71	29851.12	.00	29851.12		
72	30637.79	.00	30637.79		
74	.00	142170.57	142170.57		
TOTAL DISTR	373007.20	658773.78	1031780.98		

<b>CITY OF KEWANEE CITY COUNCIL AGENDA ITEM</b>		
<b>MEETING DATE</b>	November 27, 2017	
<b>RESOLUTION OR ORDINANCE NUMBER</b>	Resolution #5082	
<b>AGENDA TITLE</b>	Consideration of a Resolution approving the use of incentives under the small business interest payment program by Broken Chimney	
<b>REQUESTING DEPARTMENT</b>	Administration	
<b>PRESENTER</b>	Gary Bradley, City Manager	
<b>FISCAL INFORMATION</b>	Cost as recommended:	\$7,100
	Budget Line Item:	02-61-930.2
	Balance Available	\$20,000
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	Authorizes the use of the small business interest payment program by Broken Chimney	
<b>BACKGROUND</b>	The City provided a low interest loan to Broken Chimney in November 2016 from the Revolving Loan Program. In addition to that loan, Broken Chimney also used a commercial loan through Community State Bank, and having become aware of this program, are seeking assistance for interest payments made on the loan.	
<b>SPECIAL NOTES</b>	N/A	

<b>ANALYSIS</b>	<p>Broken Chimney has struggled in their first year as their business model evolved from one that is successful in other areas to an approach that is more accepted in this area. The purpose of this program is to help small businesses that could use an additional boost, often to get them through the difficult period of being a business start-up. Typically, businesses that weather the storm in their early days are able to have longer term success.</p> <p>Making this small commitment helps to ensure the viability of the City's loan and provides a small boost to a small company that appears to have made the necessary course corrections to operate at a profit based off typical revenues and expenditures.</p> <p>The use of loan proceeds and creation of jobs in the past year both meet the criteria established within the program.</p>
<b>PUBLIC INFORMATION PROCESS</b>	N/A
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A
<b>STAFF RECOMMENDATION</b>	N/A
<b>REFERENCE DOCUMENTS ATTACHED</b>	Loan Application

## **RESOLUTION NO. 5082**

A RESOLUTION APPROVING THE USE OF INCENTIVES UNDER THE SMALL BUSINESS INTEREST PAYMENT PROGRAM BY BROKEN CHIMNEY AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

**WHEREAS,** The City Council approved Community and Economic Development Incentives for use in the City of Kewanee in September 2016; and,

**WHEREAS,** Those incentives included the Small Business Interest Payment Program intended to assist existing legal businesses within the City of Kewanee with obtaining financing for certain eligible costs, including operating capital; and,

**WHEREAS,** Broken Chimney received a low interest loan from the City of Kewanee in November 2016 through the City's Revolving Loan Program; and,

**WHEREAS,** The City Council finds it in the best interest of the community to continue to support Broken Chimney in its early stages to ensure the viability of the previous loan and to give a small boost to the company in its work to create and retain jobs in the community.

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

**Section 1**           The City Council of the City of Kewanee authorizes the use of the Small Business Interest Payment Program by Broken Chimney in conjunction with a loan from Community State Bank disbursed October 14, 2016, maturing on October 14, 2017, also a second loan disbursed on March 24, 2017 and maturing on March 24, 2018.

**Section 2**           The City Council finds it is in the best interests of the City of Kewanee and would promote economic development; protect current levels of employment, and create new job opportunities in the City of Kewanee. Therefore, the City Council authorizes the use of the Small Business Interest Payment Program by Broken Chimney for interest repayment not to exceed \$7,100.

**Section 3**           The Mayor, City Attorney, City Manager, and City Clerk are hereby authorized and directed to execute any and all documents necessary to bind the City and to make said authorization to Broken Chimney, as approved by the City Attorney.

**Section 4**           Said authorization, is expressly conditioned upon Broken Chimney complying with:

- A. All terms and conditions of said Small Business Interest Payment program and said Broken Chimney providing the City with adequate written documentation of compliance with said terms and conditions, including, but not limited to, the specific retention and creation of FTE 15 jobs, and sales of no less than \$700,000 per year.
- B. Loan funds received shall be used exclusively for the purposes stated in the application filed by Broken Chimney and as approved by this resolution.

**Section 5**      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 27<sup>th</sup> day of November, 2017.**

ATTEST:

\_\_\_\_\_  
Steve Looney, Mayor

\_\_\_\_\_  
Melinda K. Edwards, City Clerk

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Steve Looney				
Council Member Andrew Koehler				
Council Member Mike Yaklich				
Council Member Steve Faber				
vacant				



## SMALL BUSINESS INTEREST PAYMENT PROGRAM

### APPLICATION FOR INTEREST PAYMENTS TO PRIVATE ELIGIBLE BUSINESS AND DEVELOPMENT PROJECT COSTS

Pursuant to the Kewanee Small Business Interest Payment Program guidelines existing businesses, located within the City of Kewanee, with a proper business license (if applicable), insurance and required permits per local, state and federal requirements, or corporations in good standing looking to locate or relocate in Kewanee can apply for this program. If an applicant is a new start-up business and does not have proper license or insurance, then these items can be made a condition of approval. The business can be a tenant leasing space or an owner of property where the business is located. The existing business must create or retain three (3) or more permanent full time equivalent (FTE) jobs.

Private developers seeking reimbursement of interest payments for development project costs are required by the municipality to complete this application allowing the municipality to adequately determine the developer's eligibility for assistance from the small business interest payment program.

**Instructions: Complete each section and return via fax (309) 856-6001 or U. S. Mail or in person to:  
City of Kewanee, 401 E. Third Street, Kewanee, IL 61443**

#### PART 1: DEVELOPER INFORMATION

Developer Legal/Business Name: Broken Chimney Date: 11/13/17

Business type: ☐ Sole Proprietorship ☐ Partnership ☒ Corporation (State of Charter: IL)

☐ Other (please describe): \_\_\_\_\_

#### Developer's Contact Information:

Name: Andrew Speck Title: President

Address: 618 Tenny

City: Kewanee State: IL Zip Code: 61443

Daytime Phone: 309 648-5553 Mobile: \_\_\_\_\_

Fax: \_\_\_\_\_ Email: speck4193@gmail.com

#### PART 2: PROJECT INFORMATION

Project Name: Broken Chimney

Anticipated Start Date: 10/1/16 Anticipated Completion Date: 10/4/17

Project Description: Restaurant, Bar, Catering Facility, meeting rooms

Project is classified as: ☐ Industrial ☒ Commercial

Project Street Address: 618 Tenny



**FOR ENTIRE PROJECT:**

Total Projected Investment \$ 235,000  
Total Number of Jobs Created: 30 Number of Jobs FTE: 15  
Current annual retail sales (if applicable – commercial projects only) . . . . . \$ 443,000  
Projected (new) annual retail sales generated by this project . . . . . \$ 720,000

**PART 3: SOURCES AND USES OF FUNDS**

Source of Funds:

1. CSB loan
2. Revolving Fund loan
3. Self

Use of Funds:

1. Equipment
2. Leasehold improvements
3. Labor + Startup Supplies

**PART 4: BANKING INFORMATION**

Total Loan amount: \$ 150,000 Interest Rate: 6 %

Financial Institution: CSB

Contact at Financial Institution: Lyle Ince Phone No. 853-8182

**Please attach amortization schedule for loan.**

A. P. P. P., Owner, 11/13/17  
Private Developer Title Date

Office Use Only:

Date received: \_\_\_\_\_ By \_\_\_\_\_



CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	November 27, 2017	
RESOLUTION OR ORDINANCE NUMBER	Ordinance #3907	
AGENDA TITLE	ORDINANCE DIRECTING THE SALE OF EXCESS REAL ESTATE LOCATED AT 1119 ROSE ST	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Gary Bradley, City Manager	
FISCAL INFORMATION	Cost as recommended:	Cost as recommended:
	Budget Line Item:	Budget Line Item:
	Balance Available	Balance Available
	New Appropriation Required:	New Appropriation Required:
PURPOSE	Directs the sale of vacant lot at 1119 Rose St	
BACKGROUND	The City obtained ownership of 1119 Rose St during the demolition process earlier this year. The house was demolished.	
SPECIAL NOTES	Staff will contact adjacent property owners to help develop their interest in purchasing the property.	
ANALYSIS	The City has no use for the vacant lot. The City has incurred expenses for the ownership of the lot including mowing expenses. The lot is oddly shaped at 74 feet wide at the back of the lot and 83 feet wide at the front by 105 feet deep on the west side of the lot.	

<b>PUBLIC INFORMATION PROCESS</b>	Will be as described in the attached ordinance –the notice of the proposal to sell said real estate will be published once each week for three successive weeks, in the Kewanee “Star Courier” with the first publication to be later this week and the bid opening taking place at the Council Meeting on January 8, 2018
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A
<b>STAFF RECOMMENDATION</b>	Staff recommends adoption.
<b>PROCUREMENT POLICY VERIFICATION</b>	This process is the process directed by statute and identified in the procurement policy.
<b>REFERENCE DOCUMENTS ATTACHED</b>	GIS Map showing dimensions and location, resolution authorizing demolition.

## **ORDINANCE NO. 3907**

ORDINANCE DIRECTING THE SALE OF EXCESS REAL ESTATE LOCATED AT 1119 ROSE ST, AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT UPON ITS PASSAGE AND APPROVAL BY LAW

WHEREAS, The City of Kewanee is the owner of a certain vacant lot hereinafter described, which was obtained by the City of Kewanee via a Quit Claim Deed; and

WHEREAS, The vacant lot is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of said City; and

WHEREAS, 65 ILCS 5/11-76-2 of the State of Illinois Statutes authorizes the said City to sell such real estate as hereinafter provided,

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

**SECTION 1:** That it is the opinion of the corporate authorities of said City that the real estate described as follows, to-wit:

Lot 4 Doyes Sub of Lot 6 City of Kewanee [EZ]

Commonly known as 1119 Rose St, Parcel No. 20-32-403-003, Kewanee, Illinois, is a vacant lot that is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of said City.

**SECTION 2:** The notice of the proposal of said City to sell said real estate, shall be published once each week for three successive weeks, in the Kewanee "Star Courier", with the first publication to be no less than thirty (30) days before the day provided in the notice for the opening of bids for said real estate.

**SECTION 3:** All such bids for such real estate shall be submitted to the City Clerk no later than 5:00 p.m., on January 8, 2017, and all such bids shall be opened at the City Council meeting to be held in the Council Chambers of City Hall in Kewanee on Monday, January 8, 2017 at 7:00 p.m..

**SECTION 4:** The corporate authorities may accept the high bid for the real estate described in Section 1, or any other bids determined to be in the best interests of said City by a vote of three-fourths (3/4) of the corporate authorities then holding office, but by a majority vote of those holding office they may reject any and all bids.

**SECTION 5:** After the adoption of this ordinance, and upon payment in full of the consideration provided for in the successful bid, the Mayor and City Clerk shall convey the said real estate and transfer it to the successful bidder by proper conveyance, stating therein the consideration therefore, with the seal of the City of Kewanee affixed thereto. Closing on the sale shall be handled by the City Attorney and shall be within 30 days of accepting the bid. Conveyance shall be by Quit Claim Deed with no title insurance or title evidence provided. Property taxes for 2017 payable in 2018 shall be pro rata to date of closing.

**SECTION 6:** All ordinances or parts of ordinances in conflict herewith are hereby repealed insofar as such ordinance or parts of ordinances are in conflict herewith.

**SECTION 7:** This Ordinance shall be in full force and effect immediately upon its passage and approval as provided by law.

PASSED by the Kewanee, Illinois City Council, this 27th day of November 2017.

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ATTEST:

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Melinda K. Edwards, City Clerk

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Steve Looney, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Steve Looney				
Council Member Steve Faber				
Council Member Andrew Koehler				
Council Member Michael Yaklich				
vacant				

CITY OF KEWANEE  
SALE OF EXCESS LAND

The City of Kewanee is accepting sealed bids for the sale of a vacant lot the City owns.

That parcel is: 1119 Rose St, legally described as follows, to-wit:

Lot 4 Doyes Sub of Lot 6 City of Kewanee [EZ], Henry County, Illinois.

Title will be conveyed by Quit Claim Deed. No title evidence or insurance will be provided. Property taxes shall be pro rata to closing date. All bids for this parcel shall be submitted to Kewanee City Clerk, at 401 E. Third Street, Kewanee, IL, 61443-2365, in sealed envelopes clearly marked on the outside with "1119 Rose St Bid". No bid bond is required. Bids will be accepted until 5:00 pm on January 8, 2017. Bids will be opened at the City Council meeting at 7:00 pm, January 8, 2017.





### Site Information

Parcel Number: 20-32-403-003  
Site Address: 1119 ROSE ST  
Assessment Year: 2017  
Township: 20  
Use Code: 9000  
Tax Code: 200016  
Short Legal: LOT 4 DOYES SUB OF LOT 6 CITY OF KEWANEE [EZ]

### Owner Information

KEWANEE CITY OF,  
401 E 3RD ST  
KEWANEE, IL 61443

### Assessment Information

Farm Land: \$0  
Farm Improvements: \$0  
Non Farm Land: \$0  
Non Farm Improvements: \$0  
Total Assessment: \$0  
Acres: 0  
Farm Acres: 0

### Billing

Taxable EAV: \$4,083



<b>CITY OF KEWANEE CITY COUNCIL AGENDA ITEM</b>		
<b>MEETING DATE</b>	November 27, 2017	
<b>RESOLUTION OR ORDINANCE NUMBER</b>	Ordinance #3908	
<b>AGENDA TITLE</b>	ORDINANCE DIRECTING THE SALE OF EXCESS REAL ESTATE LOCATED AT 607 N Tremont St	
<b>REQUESTING DEPARTMENT</b>	Administration	
<b>PRESENTER</b>	Gary Bradley, City Manager	
<b>FISCAL INFORMATION</b>	Cost as recommended:	Cost as recommended:
	Budget Line Item:	Budget Line Item:
	Balance Available	Balance Available
	New Appropriation Required:	New Appropriation Required:
<b>PURPOSE</b>	Directs the sale of vacant lot at 607 N Tremont St	
<b>BACKGROUND</b>	The City obtained ownership of 607 N Tremont St during the demolition process earlier this year. The house was demolished.	
<b>SPECIAL NOTES</b>	Staff will contact adjacent property owners to help develop their interest in purchasing the property.	
<b>ANALYSIS</b>	The City has no use for the vacant lot. The City has incurred expenses for the ownership of the lot including mowing expenses. The lot is somewhat L shaped at 73 feet wide at the front and 124.5 feet deep on the north side.	

<b>PUBLIC INFORMATION PROCESS</b>	Will be as described in the attached ordinance –the notice of the proposal to sell said real estate will be published once each week for three successive weeks, in the Kewanee “Star Courier” with the first publication to be later this week and the bid opening taking place at the Council Meeting on January 8, 2018
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A
<b>STAFF RECOMMENDATION</b>	Staff recommends adoption.
<b>PROCUREMENT POLICY VERIFICATION</b>	This process is the process directed by statute and identified in the procurement policy.
<b>REFERENCE DOCUMENTS ATTACHED</b>	GIS Map showing dimensions and location, resolution authorizing demolition.



## **ORDINANCE NO. 3908**

ORDINANCE DIRECTING THE SALE OF EXCESS REAL ESTATE LOCATED AT 607 N TREMONT ST, AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT UPON ITS PASSAGE AND APPROVAL BY LAW

WHEREAS, The City of Kewanee is the owner of a certain vacant lot hereinafter described, which was obtained by the City of Kewanee via a Quit Claim Deed; and

WHEREAS, The vacant lot is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of said City; and

WHEREAS, 65 ILCS 5/11-76-2 of the State of Illinois Statutes authorizes the said City to sell such real estate as hereinafter provided,

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

**SECTION 1:** That it is the opinion of the corporate authorities of said City that the real estate described as follows, to-wit:

N23 of Lt 12 & 50 x 124 ½ SE Cor of Lt 11 Blk 3 W H Lyles 4<sup>th</sup>  
Add City of Kewanee [EZ]

Commonly known as 607 N Tremont St, Parcel No. 20-28-380-018, Kewanee, Illinois, is a vacant lot that is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of said City.

**SECTION 2:** The notice of the proposal of said City to sell said real estate, shall be published once each week for three successive weeks, in the Kewanee “Star Courier”, with the first publication to be no less than thirty (30) days before the day provided in the notice for the opening of bids for said real estate.

**SECTION 3:** All such bids for such real estate shall be submitted to the City Clerk no later than 5:00 p.m., on January 8, 2017, and all such bids shall be opened at the City Council meeting to be held in the Council Chambers of City Hall in Kewanee on Monday, January 8, 2017 at 7:00 p.m..

**SECTION 4:** The corporate authorities may accept the high bid for the real estate described in Section 1, or any other bids determined to be in the best interests of said City by a vote of three-fourths (3/4) of the corporate authorities then holding office, but by a majority vote of those holding office they may reject any and all bids.

**SECTION 5:** After the adoption of this ordinance, and upon payment in full of the consideration provided for in the successful bid, the Mayor and City Clerk shall convey the said real estate and transfer it to the successful bidder by proper conveyance, stating therein the consideration therefore, with the seal of the City of Kewanee affixed thereto. Closing on the sale shall be handled by the City Attorney and shall be within 30 days of accepting the bid. Conveyance shall be by Quit Claim Deed with no title insurance or title evidence provided. Property taxes for 2017 payable in 2018 shall be pro rata to date of closing.

**SECTION 6:** All ordinances or parts of ordinances in conflict herewith are hereby repealed insofar as such ordinance or parts of ordinances are in conflict herewith.

**SECTION 7:** This Ordinance shall be in full force and effect immediately upon its passage and approval as provided by law.

PASSED by the Kewanee, Illinois City Council, this 27th day of November 2017.

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ATTEST:

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Melinda K. Edwards, City Clerk

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Steve Looney, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Steve Looney				
Council Member Steve Faber				
Council Member Andrew Koehler				
Council Member Michael Yaklich				
vacant				

**CITY OF KEWANEE**

**SALE OF EXCESS LAND**

The City of Kewanee is accepting sealed bids for the sale of a vacant lot the City owns.

That parcel is: 607 N Tremont St, legally described as follows, to-wit:

N23 of Lt 12 & 50 x 124 ½ SE Cor of Lt 11 Blk 3 W H Lyles 4<sup>th</sup> Add City of Kewanee [EZ], Henry County, Illinois.

Title will be conveyed by Quit Claim Deed. No title evidence or insurance will be provided. Property taxes shall be pro rata to closing date. All bids for this parcel shall be submitted to Kewanee City Clerk, at 401 E. Third Street, Kewanee, IL, 61443-2365, in sealed envelopes clearly marked on the outside with "607 N Tremont St Bid". No bid bond is required. Bids will be accepted until 5:00 pm on January 8, 2017. Bids will be opened at the City Council meeting at 7:00 pm, January 8, 2017.







CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
<b>MEETING DATE</b>	November 27, 2017	
<b>RESOLUTION OR ORDINANCE NUMBER</b>	Resolution #5083	
<b>AGENDA TITLE</b>	Consideration of a Resolution appointing Matthew Douglas to the Kewanee Municipal Airport Authority Board	
<b>REQUESTING DEPARTMENT</b>	Administration	
<b>PRESENTER</b>	Melinda Edwards, City Clerk	
<b>FISCAL INFORMATION</b>	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	Appoints Matthew Douglas	
<b>BACKGROUND</b>	A vacancy was created on the Kewanee Municipal Airport Authority Board when Deann Schweitzer resigned.	
<b>SPECIAL NOTES</b>	N/A	
<b>ANALYSIS</b>	Matthew Douglas has indicated his willingness to serve on the board	
<b>PUBLIC INFORMATION PROCESS</b>	N/A	
<b>BOARD OR COMMISSION RECOMMENDATION</b>	N/A	
<b>STAFF RECOMMENDATION</b>	Staff recommends approval.	

**RESOLUTION NO. 5083**

**A RESOLUTION TO AFFIRM THE MAYOR'S RECOMMENDATION FOR APPOINTMENTS TO THE BOARD OF COMMISSIONERS OF KEWANEE MUNICIPAL AIRPORT, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.**

**WHEREAS,** The Mayor is responsible for the appointment of individuals to serve on various boards and commissions that serve the Council, and the community; and

**WHEREAS,** The Mayor hereby recommends the following individuals for appointment to serve on the Board of Commissioners of the Kewanee Municipal Airport for a term as indicated.

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

**Section 1** The following citizens of the City of Kewanee are appointed to the Board of Commissioners of the Kewanee Municipal Airport for the term, indicated:

<b>Name</b>	<b>Expires</b>	<b>Explanation</b>
Matthew Douglas	April 30, 2019	Appointment to fill the unexpired term of Deann Schweitzer

**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 27<sup>th</sup> day of November 2017

ATTEST:

\_\_\_\_\_  
Melinda Edwards, City Clerk

\_\_\_\_\_  
Steve Looney, Mayor

<b>RECORD OF THE VOTE</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Mayor Steve Looney				
Council Member Andy Koehler				
Council Member Mike Yaklich				
Council Member Faber				
vacant				

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
<b>MEETING DATE</b>	November 27, 2017	
<b>RESOLUTION OR ORDINANCE NUMBER</b>	Resolution #5081	
<b>AGENDA TITLE</b>	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	
<b>REQUESTING DEPARTMENT</b>	Administration	
<b>PRESENTER</b>	Melinda Edwards, City Clerk	
<b>FISCAL INFORMATION</b>	Cost as recommended:	\$338,284.80
	Budget Line Item:	74-14-451 & 74-14-452
	Balance Available	\$350,000.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>PURPOSE</b>	Authorizes the City Manager to execute documents for the renewal of the self-funded insurance plan with Blue Cross Blue Shield of Illinois.	
<b>BACKGROUND</b>	In 2014 the City switched to Blue Cross Blue Shield of Illinois (BCBS) for processing our health insurance claims. The savings have been significant.	
<b>SPECIAL NOTES</b>	N/A	

<b>ANALYSIS</b>	<p>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 administrative fees will be lower than 2017, by approximately \$3,500. With the lower administrative fees and the discount in the PPO network, continuing with BCBS will be a good value for the City.</p> <p>Staff has received a press release indicating that OSF and BC/BS have reached an agreement. The lack of such an agreement was a concern with the renewal of the plan. In light of the agreement, the item is presented for your consideration.</p>
<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>	Renewal paperwork.



## **RESOLUTION NO. 5081**

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 2018, 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 27th day of November, 2017.

ATTEST:

\_\_\_\_\_  
Melinda Edwards, City Clerk

\_\_\_\_\_  
Steve Looney, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Steve Looney				
Council Member Michael Yaklich				
Council Member Andrew Koehler				
Council Member Steve Faber				
vacant				



## **OSF HEALTHCARE REACHES AGREEMENT WITH BLUE CROSS AND BLUE SHIELD OF ILLINOIS**

### **FOR IMMEDIATE RELEASE**

Contact: OSF HealthCare Marketing & Communications | [MediaRelations@osfhealthcare.org](mailto:MediaRelations@osfhealthcare.org)

(Peoria, IL – November 22, 2017) – OSF HealthCare has reached an agreement with Blue Cross and Blue Shield of Illinois (BCBSIL) to ensure patients have uninterrupted access to extensive high quality, in-network, medical care and services, including pediatric, neurologic, and cardiovascular care. All OSF HealthCare hospitals and services will continue to be in network now and in the New Year.

"We are pleased to have finalized a continuation of OSF HealthCare's relationship with BCBSIL that ensures patients and families have in-network access to the treatments and services they need," said Randy Billings, senior vice president of population health. "We realize this situation caused concern for our patients and families, and appreciate the support and patience of local businesses and community leaders."

OSF HealthCare hospitals and providers are in-network caregivers for BCBSIL today, and will remain in network moving forward into 2018. This includes BCBSIL Commercial, PPO, EPO, and Blue Choice products that BCBSIL terminated previously. For a complete listing, visit [www.osfhealthcare.org/blue](http://www.osfhealthcare.org/blue).

OSF HealthCare has been recognized by Blue Cross and Blue Shield for quality and safety, earning several distinctions including Blue Distinction Total Care and BlueStar Status.

OSF HealthCare is ranked in the top 20 percent of large health care systems in the country by Truven, an independent health care analytics research company and OSF HealthCare Children's Hospital of Illinois has been recognized by U.S. News & World Report among the top 50 pediatric facilities in the U.S. in two pediatric specialties.

Additionally, OSF HealthCare has been recognized as one of the Most Wired systems in the country for six years in a row, and has been named a Top ACO by Becker's.

**About OSF HealthCare:** OSF HealthCare is an integrated health system owned and operated by The Sisters of the Third Order of St. Francis, headquartered in Peoria, Illinois. OSF HealthCare employs nearly 19,000 Mission Partners in 115 locations, including 11 hospitals - 7 acute care, 4 critical access - and two colleges of nursing throughout Illinois and Michigan. Its physician network employs nearly 1,200 primary care, specialist physicians, and advanced practice providers. OSF HealthCare operates an extensive network of home health services; owns OSF Saint Francis, Inc., composed of health care-related businesses; and OSF HealthCare Foundation, the philanthropic arm for the organization. OSF Innovation, ranked among the top 10 innovation centers in the country, is located in Jump Trading Simulation & Education Center. More at [www.osfhealthcare.org](http://www.osfhealthcare.org).