



**AGENDA FOR
CITY COUNCIL MEETING**

Council Chambers

401 E Third Street

Kewanee, Illinois 61443

Open Meeting starting at 7:00 p.m.

Tuesday, May 28, 2019

Posted by 6:00 p.m., May 24, 2019

1. Call to Order
2. Pledge of Allegiance
3. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Request from Kewanee Area Church Fellowship to host a bake sale on August 3, 2019, a Tag Day on September 21, 2019, and the 41st annual CROP Walk on Sunday, October 6, 2019, all in support of local food pantries.
 - e. Request from Cerno's for the use of the parking lot at 213 W. Second St. on June 16, 2019 from 9:00 am to 9:00 pm for the Hog City BBQ Challenge.
4. Presentation of Bills and Claims
5. Citizen Participation
6. **Public Hearing:** Conduct a public Hearing on the Appropriations Ordinance for the municipal fiscal year from May 1, 2019 through April 30, 2020.
7. Business:
 - a) **Presentation** from Don Bixby, PE, of Chamlin & Associates on capital improvements needed for future EPA compliance at the Waste Water Treatment Plant.
 - b) **Consideration of a Resolution** authorizing the City Manager, or his designee, to execute an agreement with Carl Sandberg College.
 - c) **Consideration of an Ordinance** fixing appropriations for the fiscal year beginning May 1, 2019 and ending April 30, 2020.
 - d) **Acceptance of the minutes of the Zoning Board of Appeals** from its meeting held on Wednesday, May 15, 2019.
 - e) **Consideration of an Ordinance** granting a request for a variance to Dean Olson at 629 West Prospect Street.
 - f) **Consideration of a Resolution** establishing premiums for eligible participants in the City of Kewanee self-insured health care program.
 - g) **Consideration of a Resolution** authorizing an agreement to provide janitorial services for Kewanee City Hall and the AMTRAK Depot with Peart Properties of Kewanee, Illinois.
 - h) **Consideration of an Ordinance** amending Chapters 95 and 113 of the Kewanee City Code increasing the minimum age for the sale, purchase, and use of tobacco products, electronic cigarettes and alternative nicotine products from 18 to 21 years old.
 - i) **Consideration of a Resolution** to authorize the use of the public alley and parking area in the 200 block of West Second Street by Hype, Inc. d/b/a Cerno's bar & grill in conjunction with Hog Days.
8. Council Communications:
9. Announcements:
10. Adjournment



MEMORANDUM

Date: May 24, 2019
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Tuesday, May 28, 2019**

REGULAR MEETING AT 7:00 P.M.

1. **East Street**— The pre-construction conference for the East Street project was held on Thursday, and work on the project is expected to officially begin on June 3rd.
2. **Viaduct**— There is nothing new to report with the Viaduct at this time.
3. **Central & Vine**—after reviewing the existing conditions at the intersection of Central Boulevard and Vine Street staff recommends restricting parking on the west side of Vine south of Central Boulevard for 75 ft. Staff will put together an ordinance establishing such a restriction for your consideration at the next meeting. Some trimming of a tree will improve the visibility of a partially obscured crosswalk sign for northbound traffic on Vine. The number of accidents, cars, and pedestrians all fail to meet warrants for installation of a 3 way stop under the Manual on Uniform Traffic control Devices.
4. **City-wide Cleanup**—The word is officially out on what a great event the city-wide cleanup is, or what it can be if we get cooperative weather. As is always the process, we will have an after-action review to identify opportunities for improvement in future operations, and will incorporate those changes into future events wherever possible. Despite the long line and the weather-induced delay, we served our highest recorded number of customers. We hauled off 89, 220 pounds of trash (less than 1,000 pounds below our previous high), removed 210 tires, along with 11,
5. **City Clerk**—Interviews with candidates for the position of City Clerk are scheduled for next Tuesday and Wednesday. We hope to have a resolution appointing a new City Clerk for your consideration at the first meeting in June.
6. **Police Vehicles**—The police department will be having a demonstration of the Dodge Charger line of police cars. Replacement costs are considerably less than for the Sport Utility Vehicle type models that the department has purchased most recently.
7. **Demolition Grant**—the city was awarded \$37,000 for demolitions under the Abandoned Properties Program. This will allow us to provide a similar impact to the community as we have had in recent years.
8. **Façade Improvement Program**—Due to the popularity of the program, we continue to

get applications for qualifying projects under the cities facade Improvement program

9. **Cemeteries**—I've authorized the cemetery to use overtime if necessary over the weekend to offset the impact recent weather may have had on our ability to mow and trim the cemetery properties maintained by the City. I toured each cemetery with Kevin Newton earlier today and each was in good shape. There will be some growth during the next three days, and dandelions in particular can get tall fast, but the facilities are all well maintained at this time.
10. **EMS Agreement**— A one-year agreement for EMS services with Neponset Fire Protection District has been drafted, reviewed by the attorney, and sent to Neponset for their consideration.,
11. **Automated Trash Service**—The first week of automated trash collection was not without complaint, but was a successful first step in improving the efficiency and effectiveness of the division, which in turn impacts the level of service the entire department is able to provide.
12. **West Sixth Street**—The property which was used as fill for the Ameren remediation project was seeded in late fall to help provide erosion control. Unfortunately, no grass was established. The contractor has indicated that when the weather dries up, they will they will reshape the slope area where erosion has taken place, finish cleaning up the area, and reseed the property again.
13. **New Store on Tenney**—As expected, the US Cellular store has relocated and is now on the lot adjacent to the Broken Chimney.
14. **Tax Increment Financing**—The City has received a tax increment financing application for assistance with improvements to another building in the downtown area. The application has been sent to our TIF of attorneys for their review and we expect it to be placed on the agenda for your consideration at the first meeting in June.
15. **Fire Fighter Applications**— **Applications are being accepted through June 25th.** The packet is available at City Hall at the customer service counter and on the City's website. We also have put the word out on our Facebook page.
16. **Watering of Flowers**— The contractor was asked to include watering of flowers by the mural and Loomis Park/Dooley Park.
17. **County-wide Economic Development**—Jim Kelly was hired by the county and will soon begin his tenure in the position.

COUNCIL MEETING 19-09
MAY 13, 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:

Mike Komnick
Steve Faber
Michael Yaklich
Gary Moore

Council Member
Council Member
Council Member
Mayor

News media present was as follows:

Mike Helenthal
Sean Kernan

Star Courier
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 April 22, 2019 Council Meeting, payroll for the pay period ending April 27, 2019 in the amount of \$209,237.81, reports from staff for permits, a request from the Kewanee Veteran's Council to hold Poppy Day Sales on May 17, 2019 from 9am-9pm & May 18, 2019 from 9am-5pm & to declare the week of May 12, 2019-May 18, 2019 as Poppy Week, and a request from the Kewanee Hog Capital BBQ Committee to use streets, green spaces & parking lots. The consent agenda items were approved on a motion made by Council Member Komnick and seconded by Council Member Faber. Roll call showed 5 ayes, no nays. The motion passed.

Bills submitted for approval totaling \$681,774.95 were approved on a motion made by Council Member Yaklich and seconded by Council Member Faber. 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. There being no such requests Mayor Moore moved on to new business.

NEW BUSINESS

Kathy Albert from KEDC gave her semi-annual report. There were 4 new businesses launched in 2018. There are two businesses currently working through expansion, and there is a new furniture store that will be opening soon on West Second street. There was a meeting held recently discussing a solar farm project, and planning is underway for the upcoming Prairie Chicken Festival.

Resolution #5161 authorizing the City Manager to enter into negotiations with Neponset regarding an agreement for ambulance service. Council Member Yaklich expressed concerns about the cost. Mayor Moore suggested that we proceed with negotiations for a 1-year contract which will then be reviewed and voted on by the Council. Motion by Councilman Komnick to proceed with contract negotiations & seconded by Councilman Faber. Roll call: 4 ayes 1 nay. Motion passed.

Motion by Councilman Faber to approve the minutes of the plan commission meeting held on April, 25, 2019 & seconded by Councilman Colomer. Roll call: 5 ayes, no nays. Motion passed.

Ordinance #3960 to grant a special use permit to approve liquor sales for new owner Jeff Todd of Boiler Room. Ownership has changed, but there are no other changes. Motion by Councilman Komnick to approve the special use permit & seconded by Councilman Faber. Roll call: 5 ayes 0 nays. Motion passed.

Ordinance #3961 to approve a special use permit for owner Jeff Todd of Boiler Room for a beer garden. Mayor Moore asked about previous noise complaints. Chief Ainley said all were resolved with no real issues. Motion by Councilman Komnick to approve the special use permit & seconded by Councilman Yaklich. Roll call: 5 ayes 0 nays. Motion passed.

Ordinance #3962 to approve special use permit for owners Andrew & Rita Speck to operate a beer garden at The Station. There was discussion regarding the fencing around the property. It will be a 6 ft. fence with chain link on the side facing the railroad tracks. This permit would not be transferable to any other owner. Motion by Councilman Faber to approve the special use permit & seconded by Councilman Komnick. Roll call: 5 ayes 0 nays. Motion passed.

Resolution #5159 to appoint an IMRF authorized agent for the City of Kewanee. Motion by Councilman Colomer to approve the IMRF agent & seconded by Councilman Yaklich. 5 ayes 0 nays. Motion passed.

Resolution #5156 to approve the FY2019-2020 budget with a deficit of \$258,000. Mayor Moore stated we will need to get creative on ways to generate revenue. Motion by Councilman Komnick to approve the budget & seconded by Councilman Faber. Roll call: 5 ayes 0 nays. Motion passed.

Resolution #5157 to award CIPP work on Payson & North Chestnut Streets to Hoerr Construction Inc. Motion to approve by Councilman Faber & seconded by Councilman Yaklich. Roll call: 5 ayes 0 nays. Motion passed.

Resolution #5158 to establish an agreement with IMEG for work on East St. Motion to approve by Councilman Colomer & seconded by Councilman Komnick. Roll call: 5 ayes 0 nays. Motion passed.

Resolution #5160 to award the 2019 annual street program work to Advanced Asphalt. Councilman Faber asked about man hole covers being flush on the 7 streets that are going to be paved. Public Works Operations Manager Johnson stated those are taken care of while paving is in process or shortly after. Motion to approve the street program by Councilman Colomer & seconded by Councilman Faber. Roll call: 5 ayes 0 nays. Motion passed.

Ordinance #3959 to amend the city code permitted signs in the Business district. Motion to approve by Councilman Colomer & seconded by Councilman Faber. Roll call: 5 nays 0 ayes. Motion passed.

Mayor Moore proclaimed May 12th – May 18th, 2019 as National Hospital Week recognizing healthcare workers at our local hospital and surrounding communities.

Mayor Moore proclaimed May 18th as Kewanee goes to Carnegie Day, recognizing First Baptist & First Congregational church choirs who are going to perform in New York City at Carnegie Hall on May 26th.

OTHER BUSINESS

Council Member Yaklich noted that during the month of April there were \$140,000 of improvements made throughout the city via the permit process.

Council Member Komnick asked about intersection of Central Blvd & Vine where children cross for school. He asked if there could be a cross walk put there or a traffic control device. Mayor Moore suggested a traffic study be done by Police Department to find out the way best way to handle the situation.

Council Member Faber expressed concerns about grass being blown in street from mowing as this causes hazards and plugs inlets. Community Development Director Keith Edwards stated that he continues to educate people that it is against city ordinance to blow grass clippings into the street. Chief Ainley stated that when they receive complaints they issue a warning the first time, then issue a notice to appear for ordinance violation thereafter. City Attorney Raver stated that fines start at \$25.00 & can go up to \$750.00.

Council Member Colomer asked how residents should dispose of their old garbage cans that they will no longer need due to automated garbage pick-up. They can be taken to the city wide clean up on Saturday May 18th. Operations Manager Johnson stated that they may run a route on Friday in the future to pick them up if there is still a need.

Council Member Faber asked when the flower baskets are going to be put up in the downtown area. City Manager Bradley talked with the provider & we are still on target. Faber also asked if the flowers that were recently planted under the mural in Berrien Park & on Loomis could be

added to the downtown watering process.

Mayor Moore commended Dianne Packee, Steve Faber & Kevin Shook for installing smoke alarms & carbon monoxide detectors in homes. Moore also advised that May is National Motorcycle Awareness week so please be vigilant. It is also Armed Forces Week this week and he thanked all veteran's past & present for their service.

ANNOUNCEMENTS

Deputy City Clerk Johnson announced that City Wide Clean Up Day is May 18th from 7 am-12 pm, the Transfer Station will also be open for paying customers during that time. The Transfer Station is also open on the 2nd & 4th Saturdays each month April-Sept from 8 am-12 pm.

The Public Works Department will be switching to summer hours of 6 am-2:30 pm beginning the week of May 20th. Please have your garbage cart out by 6 am for automated collection which starts on May 21st.

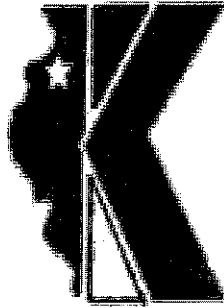
City Offices will be closed Monday May 27th in observance of Memorial Day. There will be no landscape waste pick-up and no change to trash collection schedule that week.

There being no further business, Council Member Colomer moved to adjourn the meeting and Council Member Faber seconded the motion. Roll call showed 5 ayes, no nays. The meeting adjourned at 8:28 PM.

DRAFT

DEBORAH JOHNSON, DEPUTY CITY CLERK

DATE APPROVED



Kewanee PD

Monthly UCR Code Report April 2019

Printed: 13-May-2019 10:28

<u>Code</u>	<u>Description</u>	<u>Total</u>
		4367
0410	BATTERY:AGGRAVATED	1
0460	BATTERY:SIMPLE	4
0486	BATTERY:DOMESTIC BATTERY	9
0488	BATTERY:AGGRAVATED DOMESTIC BATTERY	1
0510	ASSAULT:AGGRAVATED	1
0650	BURGLARY:HOME INVASION	1
0710	THEFT FROM MOTOR VEHICLE	1
0810	THEFT:OVER \$300	1
0815	THEFT UNDER \$500	11
0820	THEFT:UNDER \$300	8
0825	THEFT OVER \$500	1
0841	THEFT:FINANCIAL IDENTITY-UNDER \$300	1
0860	THEFT:RETAIL THEFT	5
0910	MOTOR VEHICLE THEFTS:AUTOS AND PARTS	2
1110	DECEPTION:DECEPTIVE PRACTICES	1
1120	DECEPTION:FORGERY	2
1130	DECEPTION:FRAUD	1
1195	DECEPTION:FINANCIAL EXPLOITATION OF ELDERLY/DISABL	2
1310	CRIMINAL DAMAGE TO PROPERTY	11
1320	CRIMINAL DAMAGE TO VEHICLE	4
1330	CRIMINAL TRESPASS TO LAND	4
1340	CRIMINAL DAMAGE TO GOVERNMENT SUPPORTED PROPERTY	1
1365	CRIMINAL TRESPASS TO RESIDENCE	3
1430	UNLAWFUL POSSESSION OF A WEAPON	1
1460	NO FOID CARD	1
1563	SEX OFFENSES:CRIMINAL SEXUAL ABUSE	3
1730	CURFEW VIOLATION	1
1740	RUN-AWAYS (JUVENILES)	13
1770	TRUANCY	3

<u>Code</u>	<u>Description</u>	<u>Total</u>
1780	NEGLECT OF CHILD	1
1811	CANNABIS CONTROL ACT:POSS 30 GRAMS OR LESS	1
1812	CANNABIS CONTROL ACT:POSS OVER 30 GRAMS	1
1910	CONTROLLED SUB ACT:POSS OF METHAMPHETAMINE	2
2170	DRUG PARAPHERNALIA ACT:POSSESS DRUG EQUIPMENT	4
2410	DRIVING UNDER INFLUENCE OF ALCOHOL	1
2430	TRANS. OF ALCOHOLIC LIQUOR	1
2440	RECKLESS DRIVING	1
2445	ACCIDENT-HIT AND RUN	3
2455	NO REGISTRATION	6
2461	OPERATE UNINSURED MOTOR VEHICLE	10
2470	NO DRIVERS LICENSE	6
2480	SUSPEND/REVOKED DRIVERS LICENSE	6
2825	DISORDERLY CONDUCT:HARASSMENT BY TELEPHONE	11
2890	DISORDERLY CONDUCT:OTHER(NOT DRUNKENNESS)	4
3710	INTERFER W/PUB.OFFIC:RESIST/OBSTRUCT/DISARM OFFICR	3
4387	VIOLATION OF ORDER OF PROTECTION	3
4525	SEX OFFENDER - PROHIBITED ZONE	1
4570	VIOL CHILD MURDER AND VIOLENT YOUTH OFF REG ACT	1
4625	PAROLE VIOLATION	1
5081	IN-STATE WARRANT	19
6000	ABANDONED VEHICLE	2
6010	ABANDONED VEHICLE TOWED	1
6019	ACCIDENT-TICKET ISSUED	2
6020	ACCIDENT - TRAFFIC - DAMAGE ONLY	24
6021	ACCIDENT-HIT AND RUN - DAMAGE	3
6039	ACCIDENT - TRAFFIC - PD ONLY	5
6042	ACCIDENT-HIT AND RUN - INJURY	1
6050	ADMINISTRATIVE DUTIES - OTHER	1
6060	ALARM - BUSINESS	6
6065	ALARM - RESIDENCE	3
6066	ALARM - AUDIBLE - RESIDENCE	1
6070	ALARM - HOLDUP OR PANIC	1
6100	AMBULANCE - EMERGENCY	9
6110	AMBULANCE - NON-EMERGENCY	1
6120	ANIMAL - BARKING DOG	5
6130	ANIMAL - CITATION	4
6150	ANIMAL - DOG AT LARGE	50
6151	ANIMAL - OTHER AT LARGE	2
6160	ANIMAL - DOG BITE	2
6170	ANIMAL - TAKEN TO IMPOUND	10

<u>Code</u>	<u>Description</u>	<u>Total</u>
6171	ANIMAL - RELEASE/REDEMPTION RECEIPT	5
6180	ANIMAL - LOST/FOUND	19
6190	ANIMAL - NEGLECT/ABUSE	3
6210	ANIMAL - OTHER COMPLAINT	5
6220	ANIMAL - SICK/INJURED	3
6270	ASSIST - BACKUP OTHER UNIT	2
6280	ASSIST - BUSINESS	4
6290	ASSIST - CITIZEN	34
6300	ASSIST - COURT SECURITY	6
6320	ASSIST - HCSO	8
6340	ASSIST - OTHER AGENCIES	5
6350	ASSIST - OTHER PUBLIC WORKS DEPT	1
6360	ASSIST - OTHER LAW ENFORCEMENT AGENCIES	6
6370	ASSIST - SCHOOLS	3
6380	ASSIST - STATE POLICE	1
6410	ATV/MINI BIKE COMPLAINT	10
6430	BICYCLE - REGISTRATION	4
6431	BICYCLE - FOUND BICYCLE	3
6490	CHECK BUSINESS	85
6500	CHECK OPEN DOOR	6
6510	CHECK RESIDENCE	3
6520	CHECK WELFARE	28
6530	CHILDREN PLAYING IN STREET	5
6540	CITY ORDINANCE VIOLATION - OTHER	1
6555	CIVIL STAND BY	12
6560	CIVIL COMPLAINT - OTHER	27
6561	CIVIL COMPLAINT - CUSTODY VIOLATIONS	5
6571	DAMAGE TO PROPERTY - NON CRIMINAL	1
6580	COURT / ON DUTY	2
6620	DEATH INVESTIGATION - OTHER	1
6640	DEATH INVESTIGATION - APPARENT NATURAL CAUSES	2
6670	DISPERSE GROUP	1
6680	DISTURBANCE - CIVIL	1
6690	DISTURBANCE - DOMESTIC	39
6700	DISTURBANCE - FIGHTS-RIOTS-BRAWLS	12
6705	DISTURBANCE - NEIGHBORHOOD TROUBLE	1
6710	DISTURBANCE - JUVENILE	3
6715	DISTURBANCE - OTHER	12
6720	ESCORT BANK	28
6730	ESCORT OTHER	6

<u>Code</u>	<u>Description</u>	<u>Total</u>
6740	ESDA	1
6770	EXTRA PATROL	5
6790	FINGERPRINTING	9
6800	FIRE CALLS - OTHER	2
6801	FIRE CALLS - CONTROLLED BURN	1
6802	FIRE CALLS - GRASS OR BRUSH	1
6803	FIRE CALLS - STRUCTURE	1
6810	FOLLOW - UP	62
6820	HANDICAP PARKING VIOLATIONS	1
6821	HARASSMENT	20
6865	HOUSING AUTHORITY GUEST PASS	21
6880	ILLEGAL BURNING	17
6890	ILLEGAL DUMPING	2
6910	INTOXICATED PERSON	1
6940	JUVENILES - OTHER PROBLEMS	12
6990	LIVESTOCK	1
7000	LOST/FOUND ARTICLES	8
7010	LOUD NOISE	13
7030	MEETING	2
7040	MENTAL PATIENT	67
7050	MENTAL PATIENT - ATTEMPTED SUICIDE /THREAT	4
7080	MISCHIEVOUS CONDUCT	1
7090	MISSING PERSON - ADULT	1
7100	MISSING PERSON - JUVENILE OTHER	3
7110	MOTORIST ASSIST - OTHER	10
7120	OBSTRUCTION OF PUBLIC RIGHT OF WAY	10
7170	OTHER PUBLIC RELATIONS	2
7175	OTHER PUBLIC COMPLAINTS	36
7176	CRIMESTOPPER INFO	1
7190	PAPER SERVICE - ATTEMPT	6
7220	PAPER SERVICE - ORDER OF PROTECTION	1
7230	PAPER SERVICE - OTHER	1
7250	PARKING COMPLAINT	13
7290	PICKUP - DELIVERY	4
7310	PRISONER TRANSPORT	5
7337	RAILROAD - CROSSING PROBLEMS	3
7350	REMOVE UNWANTED SUBJECT	8
7360	REPOSSESSION	4
7375	SCAMS - ACTUAL	2
7376	SCAMS - ATTEMPTED	10
7384	SCHOOL - AREA CHECK	2

<u>Code</u>	<u>Description</u>	<u>Total</u>
7400	SEX OFFENDER - REGISTRATION	29
7401	SEX OFFENDER - FAILURE TO REGISTER	2
7402	SEX OFFENDER - ADDRESS VERIFICATION	3
7430	SNOWMOBILE COMPLAINT	1
7440	SOLICITATION COMPLAINT	1
7450	SPECIAL ASSIGNMENT	2
7470	SUSPICIOUS ACTIVITY	25
7480	SUSPICIOUS AUTO	16
7490	SUSPICIOUS NOISE	1
7500	SUSPICIOUS PERSON	17
7560	TRAFFIC COMPLAINT	27
7570	TRAFFIC CONTROL	2
7590	TRAFFIC STOP	216
7600	TRAFFIC STOP - CITATION	36
7610	TRAFFIC STOP - WRITTEN WARNING	129
7611	TRAFFIC STOP - VERBAL WARNING	5
7645	TREE DOWN	1
7650	UTILITIES COMPLAINT	6
7666	WARRANT - ATTEMPT	3
7680	WIRE DOWN	2
7690	911 -HANG UP	64
7700	911-MISDIAL	19
7710	911-ADMIN LINE	2
7730	911- WIRELESS CALL	25
7760	911 - OPEN LINE	14
7780	911 - UNLAWFUL USE OF 9-1-1	17
7800	DELIVER MESSAGE	6
7810	PROBATION - HOME VISIT	1
8000	STATION INFO - INFO NOT LISTED ELSEWHERE	53
9560	ACCIDENT - VEHICLE OFF THE ROAD	1
9566	ACCIDENT - TRAIN - DAMAGE ONLY	1



Kewanee PD

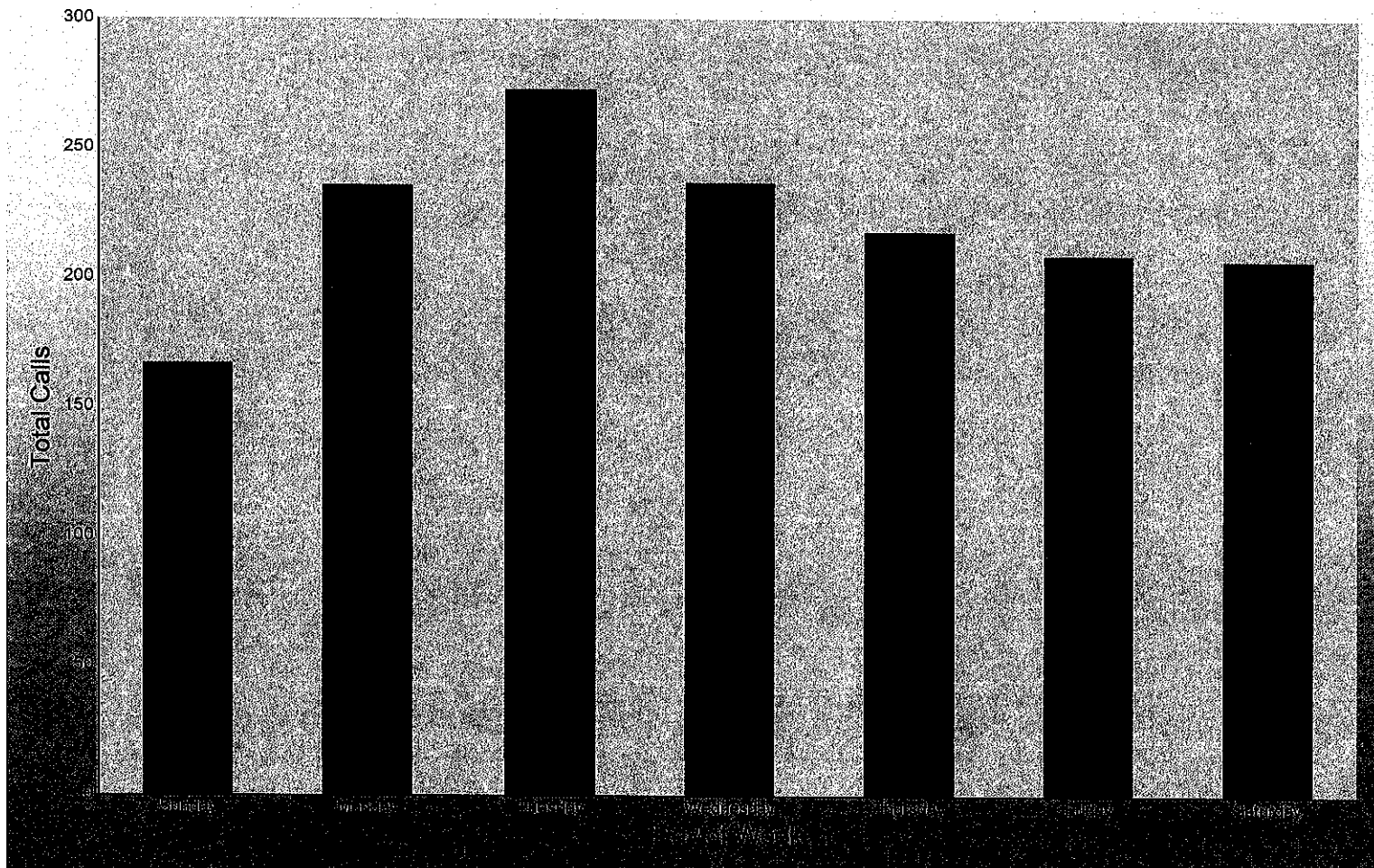
Calls For Service by Time and Day

April 2019

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	4	5	3	6	9	5	14	46
0100 - 0159 Hrs	8	4	6	13	2	7	7	47
0200 - 0259 Hrs	2	5	8	9	7	7	5	43
0300 - 0359 Hrs	9	5	4	6	1	5	6	36
0400 - 0459 Hrs	3	3	6	5	5	5	2	29
0500 - 0559 Hrs	6	9	5	1	8	5	8	42
0600 - 0659 Hrs	9	2	3	5	2	6	2	29
0700 - 0759 Hrs	2	7	8	10	7	4	6	44
0800 - 0859 Hrs	4	8	10	8	8	4	9	51
0900 - 0959 Hrs	2	11	10	10	14	6	9	62
1000 - 1059 Hrs	5	17	12	19	17	10	12	92
1100 - 1159 Hrs	13	7	11	12	12	10	16	81
1200 - 1259 Hrs	4	11	20	7	10	9	14	75
1300 - 1359 Hrs	4	11	8	11	11	8	8	61
1400 - 1459 Hrs	10	12	14	15	10	8	7	76
1500 - 1559 Hrs	10	17	19	7	12	8	7	80
1600 - 1659 Hrs	11	11	14	14	17	10	7	84
1700 - 1759 Hrs	9	15	17	20	11	18	13	103
1800 - 1859 Hrs	11	18	23	7	10	10	7	86
1900 - 1959 Hrs	14	15	14	7	8	6	3	67
2000 - 2059 Hrs	7	12	14	16	12	16	4	81
2100 - 2159 Hrs	13	16	19	15	9	18	21	111
2200 - 2259 Hrs	5	8	17	9	12	11	15	77
2300 - 2359 Hrs	2	7	8	5	4	13	5	44
Total	167	236	273	237	218	209	207	1,547

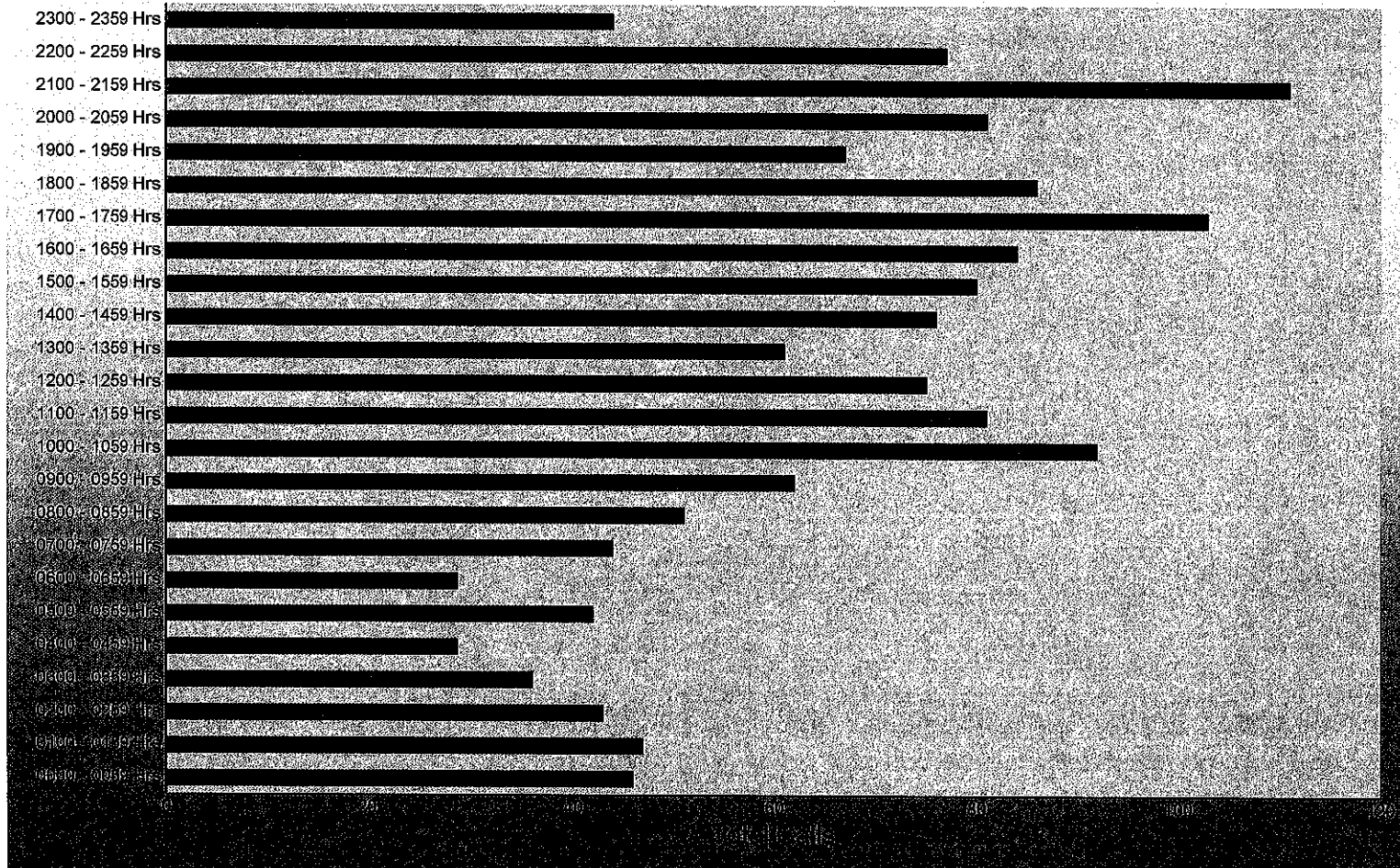
April 2019

Total Calls by Day

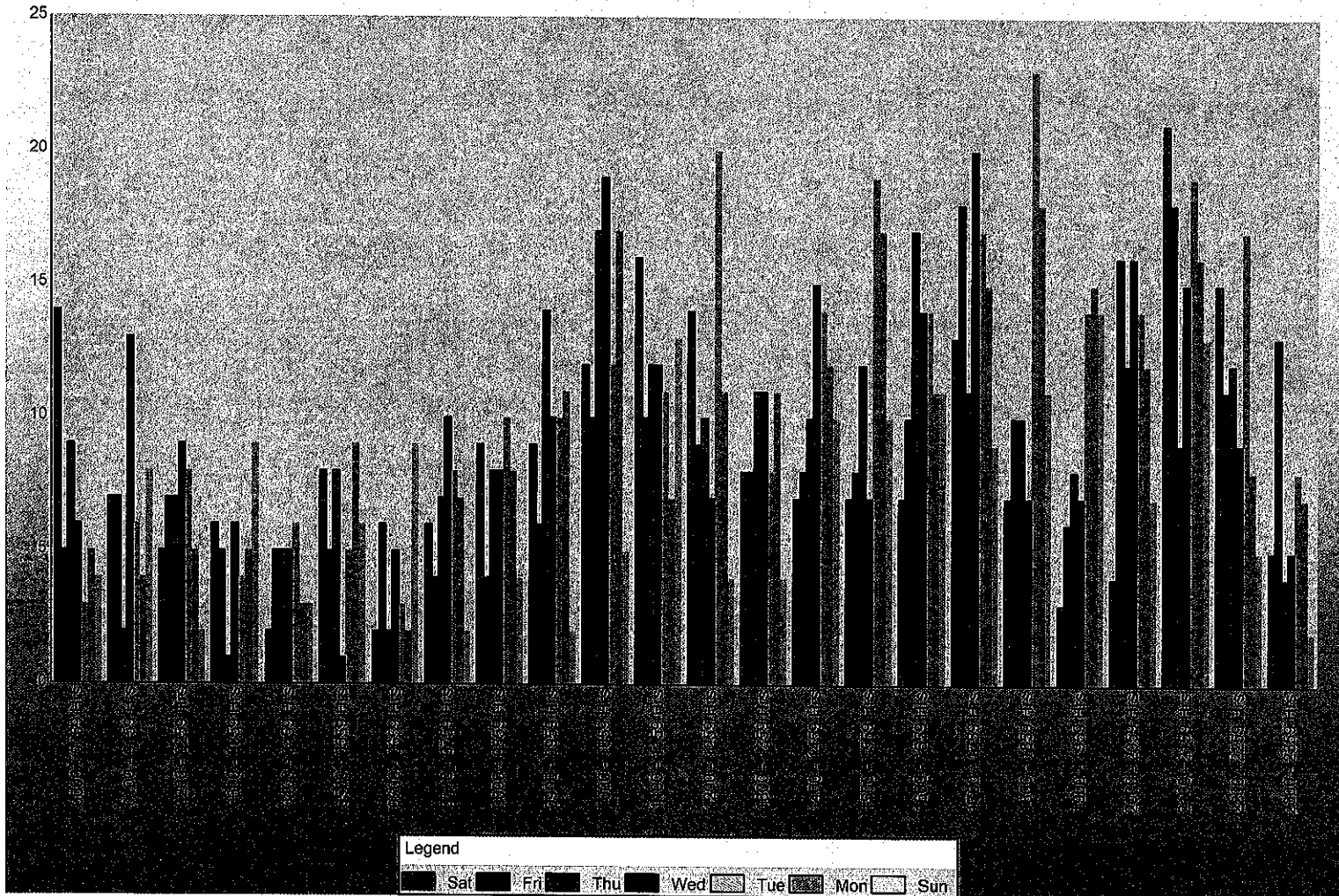


April 2019

Total Calls by Hour



April 2019
Total Calls by Hour and Day



Community Development EOM Violation Listing

From Date: 04/01/2019

To Date: 04/30/2019

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
19-000174	QUINN, JAMES	719	N	CHESTNUT			04/01/2019	Littering	Tires and junk and general clean up.	Staff Initiated
19-000175	SALINAS, MARIA C	913	NORTH	CHESTNUT			04/01/2019	Littering	Trash bags in back yard.	Staff Initiated
19-000176	GIRKIN, MANDY	801	N	CHESTNUT			04/01/2019	Littering	Trash and litter in yard	Staff Initiated
19-000177	CARDOSO, NICOLAS & JIMENEZ, LUCIA C	807	NORTH	CHESTNUT	ST		04/01/2019	Littering	Trash and litter in yard	Staff Initiated
19-000178	SPENCER, KIMBERLI	1109		MADISON	AVE		04/01/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) cars and trucks	Staff Initiated
19-000178	SPENCER, KIMBERLI	1109		MADISON	AVE		04/01/2019	Littering	Junk around home.front and back. General lawn clean up. Must be cleanedup.	Staff Initiated
19-000178	SPENCER, KIMBERLI	1109		MADISON	AVE		04/01/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) cars and trucks.	Staff Initiated
19-000178	SPENCER, KIMBERLI	1109		MADISON	AVE		04/01/2019	Littering	Junk around home.front and back. Must be cleaned up	Staff Initiated
19-000178	SPENCER, KIMBERLI	1109		MADISON	AVE		04/01/2019	Storage and parking of vehicles and	Unlicensed/inoperable vehicle(s) cars and trucks.	Staff Initiated

								other personal property		
19-000178	SPENCER, KIMBERLI	1109		MADISON	AVE		04/01/2019	Littering	Junk around home.front and back. Must be cleaned up.	Staff Initiated
19-000179	HILLIER, CAROL A	738		MADISON	AVE		04/01/2019	Littering	Junk around home.front and back. General lawn clean up.	Staff Initiated
19-000180	NANNINGA, ROXANN M	702		MADISON			04/01/2019	Littering	Trash and litter in yard. Front and back. General yard clean up needed. Total clean up.	Staff Initiated
19-000181	JONES, MICHAEL L & ELIZABETH	427		Dwight			04/01/2019	Animal waste on private property	Animal waste while walking pet must be picked up.	Phone
19-000182	BYSTRY, ELIZABETH	107		GOODRICH			04/01/2019	Littering	Chair. At street.	Staff Initiated
19-000183	PENA, JOSE M II & MARQUEZ, ROSELINE	630	NORTH	UNION	ST		04/02/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) must be removed.	Phone
19-000183	PENA, JOSE M II & MARQUEZ, ROSELINE	630	NORTH	UNION	ST		04/02/2019	Littering	Junk around home.front and back. General lawn clean up. Must be cleaned up	Phone
19-000184	PRICE, ROBERT J ET AL	618	N	Jackson			04/02/2019	Littering	Junk on all sides of home. Total cleaned up needed.	Staff Initiated
19-000184	PRICE, ROBERT J ET AL	618	N	Jackson			04/02/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) cars and trucks.	Staff Initiated
19-000185	SPENCER, KIMBERLI	1109		Madison			04/02/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) cars and trucks.	Staff Initiated
19-	SPENCER,	1109		Madison			04/02/2019	Littering	Junk around home.front and back. General	Staff

000185	KIMBERLI								lawn clean up. All must be cleaned up by date. On notice.	Initiated
19-000186	ACKERSON, LESTER R	912		Madison			04/02/2019	Littering	Junk around home.front and back. General lawn clean up. And front porch by date on notice.	Staff Initiated
19-000187	SALINAS, MARIA C	913	N	CHESTNUT			04/02/2019	Littering	Junk in back yard. Must be cleaned up.	Staff Initiated
19-000188	JOHNSON, LYNN E	620	E	11			04/02/2019	Littering	No trash pick up trash must be taken to transfer station.	Phone
19-000189	PESTER, BRIAN A & MELISSA A	131	WEST	DIVISION			04/04/2019	Littering	Box of trash at street.	Staff Initiated
19-000190	BRANOM, KARL L & KAMI R	121		Tenney			04/04/2019	Littering	Tree branch pile. And tire in front yard.	Staff Initiated
19-000190	BRANOM, KARL L & KAMI R	121		Tenney			04/04/2019	Littering	Indoor furniture outside On porch.	Staff Initiated
19-000191	GRAJEDA, FRANCISCO M	942		Wilbur			04/04/2019	Littering	Trash and litter in yard	Staff Initiated
19-000192	LEMANSKI, STEVEN J	415	S	Grove			04/04/2019	Littering	Sofa at street and porch. Tv on porch too.	Staff Initiated
19-000193	LINDSEY, T J	112		8			04/04/2019	Littering	Junk on porch. And in yard.	Staff Initiated
19-000194	WARD, ROBERT E	611	W	1			04/04/2019	Littering	Sofa at street of indoor type.	Staff Initiated
19-000195	KIEFER, ROBERT D	1207		June			04/05/2019	Littering	Junk by garage	In Person
19-000196	ROBINSON, BRENDA S	1209		June			04/05/2019	Storage and parking of vehicles and other personal property	Trailer parked in yard.	In Person
19-	ROBINSON,	1209		June			04/05/2019	Littering	Tree branch piles. All over yard.	In Person

000196	BRENDA S									
19-000197	GEMAX LLC,	112	WEST	GARFIELD			04/05/2019	Littering	Trash at street.	Phone
19-000198	VAUGHN, HEIDI M	635		Tremont			04/05/2019	Littering	Trash and litter in yard behind shed must be cleaned up by. Date on notice.	Staff Initiated
19-000199	MORCK, JENNIFER L, BENJAMIN E & KELLY M	224	EAST	MCCLURE			04/05/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) truck.	Staff Initiated
19-000199	MORCK, JENNIFER L, BENJAMIN E & KELLY M	224	EAST	MCCLURE			04/05/2019	Littering	Junk by garage and by truck.	Staff Initiated
19-000200	NGUYEN, ANTHONY	1011		RAILROAD			04/05/2019	Littering	Trash and litter in yard. Clean up by date on notice.	Staff Initiated
19-000201	ELMORE, KATHLEEN T	847	W	PROSPECT			04/08/2019	Littering	Stove and liter in yard. Must be cleaned up by date on notice.	Staff Initiated
19-000202	RICHARDSON, LINDY	1215		Rose			04/08/2019	Littering	Junk and trash around home. Must be cleaned up by date on notice.	Staff Initiated
19-000203	GALLI, TRICIA E	809		COLUMBUS			04/08/2019	Littering	Stove and junk on porch.	Staff Initiated
19-000204	FEUCHT, EARL W & MARGARET L	803		COLUMBUS			04/08/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) car.	Staff Initiated
19-000204	FEUCHT, EARL W & MARGARET L	803		COLUMBUS			04/08/2019	Littering	Junk around home.front and back. General lawn clean up. By date on notice.	Staff Initiated
19-000205	EGGIMANN, EDWARD E & BETTY J	815		COLUMBUS			04/08/2019	Littering	Junk around home.front and back. General lawn clean up. All must be cleaned up by date. On notice.	Staff Initiated
	CONNER,	321	NORTH	BOSS	ST		04/08/2019	Littering	Trash and litter in. Back yard. Be cleaned up	Staff

19-000206	GREGORY A								by date on notice.	Initiated
19-000207	BRETADO, MIGUEL A	624		Manchester			04/08/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) back yard. Van. Must be cleaned up by date on notice	Staff Initiated
19-000207	BRETADO, MIGUEL A	624		Manchester			04/08/2019	Littering	Junk pile by inop van. Must be cleaned up by date on notice.	Staff Initiated
19-000208	DUNN, LULA M	1107		DEWEY	AVE		04/08/2019	Construction, Appearance, Maintenance - Appearance	Fence is in poor condition and not made of approved materials.	
19-000208	DUNN, LULA M	1107		DEWEY	AVE		04/08/2019	Construction, Appearance, Maintenance - Materials	Fence is in poor condition and not made of approved materials.	
19-000208	DUNN, LULA M	1107		DEWEY	AVE		04/08/2019	Exterior Structure, Roofs and drainage	Defects in roof at front of house. Tarp is not an approved roofing treatment. East side of roof is showing signs of failure.	
19-000209	Ruhl & Ruhl	701	SOUTH	CHESTNUT			04/09/2019	Littering	Misc items and litter around house and property.	Online
19-000209	Ruhl & Ruhl	701	SOUTH	CHESTNUT			04/09/2019	Swimming Pool - Operation and Maintenance	In ground pool with debris and open. Needs covered to prevent collection of water and breeding of insects. All fence gates need secured.	Online
19-000210	HOLLIS, MICHAEL & TERESA	1110		Lake			04/09/2019	Storage and parking of vehicles and other personal property	Unlicensed trucks.	Staff Initiated
19-000210	HOLLIS, MICHAEL & TERESA	1110		Lake			04/09/2019	Littering	Brush pile needs to be burned on burn day.	Staff Initiated
19-	NGUYEN, ANTHONY	1011		RAILROAD			04/09/2019	Littering	Trash and litter in yard. Front and back. General yard clean up needed. Must be	Staff Initiated

[illegible]

19-000223	HINTZ, PAUL M	502		Whitney			04/12/2019	Littering	Litter on side of home. Concrete pile must be cleaned up. When ground is firmed up.	Staff Initiated
19-000224	TRIMMER, RONALD & MARY	601		O DEA	ST		04/12/2019	Storage and parking of vehicles and other personal property	Unlicensed truck	Phone
19-000224	TRIMMER, RONALD & MARY	601		O DEA	ST		04/12/2019	Littering	misc loose litter and garbage in front yard and porch. Large amount of junk and debris in back yard (no photo taken, resident would not allow city representative to take photo).	Phone
19-000224	TRIMMER, RONALD & MARY	601		O DEA	ST		04/12/2019	Unsafe, Unsightly Structures	Accessory building with holes in the roof. Structure needs repaired with approved building materials or removed from the property.	Phone
19-000225	NGUYEN, ANTHONY P	301		Payson			04/12/2019	Littering	Trash and litter in yard all sides of home general clean up.	Staff Initiated
19-000226	Bryner, Brad	629		O DEA	ST		04/12/2019	Storage and parking of vehicles and other personal property	Complaint received concerning vehicles being stored openly that are not operable.	
19-000226	Bryner, Brad	629		O DEA	ST		04/12/2019	Littering	Misc litter, trailer full of misc items openly stored.	
19-000226	Bryner, Brad	629		O DEA	ST		04/12/2019	Location of Parking Areas - For one and two family dwelling	Vehicles stored on open land not on improved surface.	
19-000227	CHARLET, KENDRA A	416		Green			04/12/2019	Littering	Tree branch pile by road. Need to be removed.	Staff Initiated
19-000228	HINTZ, PAUL & ROMELLE	503		WHITNEY	AVE		04/12/2019	Littering	Junk and trash around home. Must be cleaned up. Stick pile needs to be burned. Trash pile picked up by date on notice.	Staff Initiated
19-	PEED, JASON A & LISA R	524	NORTH	CHESTNUT			04/12/2019	Littering	Junk and trash in yard must be cleaned up by date on notice.	Staff Initiated

000229										
19-000230	REUL, DONALD T & RENEE C	311	NORTH	EAST	ST		04/15/2019	Littering	Trash and litter in yard must be pick up. By date on notice. Back yard.	Phone
19-000231	SANTANA, JOSE A & LYDIA	229		Mill			04/15/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) front and back yard by date on notice.	Staff Initiated
19-000231	SANTANA, JOSE A & LYDIA	229		Mill			04/15/2019	Littering	Junk around home.front and back. General lawn clean up by date on notice.	Staff Initiated
19-000231	SANTANA, JOSE A & LYDIA	229		Mill			04/15/2019	Location of Parking Areas - For one and two family dwelling	Driving in front yard to back yard to park cars.	Staff Initiated
19-000232	RUMBOLD, MYRON H & LORI A	515		Willow			04/16/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) 3 to 4 n drive way must be remove by date on notice.	In Person
19-000233	GUERRERO, JULIAN N	518		Willow			04/16/2019	Littering	Sofa outside on porch of indoor type.	Staff Initiated
19-000234	PINON, MANUEL	514		Willow			04/16/2019	Littering	Junk in back yard.	In Person
19-000235	LEE, TANA J	132	S	Grace			04/16/2019	Littering	Trash and junk on front porch. Must be cleaned up by date on notice.	Staff Initiated
19-000237	KRAFT, KRISTINA K	305	W	5			04/16/2019	Littering	Trash bags and junk in back yard. Must de cleaned up by date on notice.	Staff Initiated
19-000238	RECA LP,	808		Prairie			04/16/2019	Littering	Junk in back yard. Must be cleaned up. By date on notice.	Staff Initiated
19-000239	GALLI, TRICIA E	809		COLUMBUS			04/16/2019	Littering	Stove by porch. Must be cleaned up by date on notice.	Staff Initiated
19-	FEUCHT, EARL W	803		COLUMBUS			04/16/2019	Littering	Bed furniture in yard by garage.	Staff

000240	& MARGARET L									Initiated
19-000241	HARBOUR PORTFOLIO VII LP,	807		COLUMBUS			04/16/2019	Littering	Sofa and trash cannot be burned take to transfer station. Burn branch pile. By date on notice.	Staff Initiated
19-000242	VANSTADEN, SANDRA	339		5 AVE			04/16/2019	Littering	Tree branches all over yard put in pile and burn on a burn day or buy sticker. For city pick up.	Staff Initiated
19-000243	FAIRBROTHER, THOMAS III & DONNA M	915	NORTH	WALNUT			04/17/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) red car . by date on notice.	In Person
19-000243	FAIRBROTHER, THOMAS III & DONNA M	915	NORTH	WALNUT			04/17/2019	Littering	Junk around home.front and back. General lawn clean up. By date on notice.	In Person
19-000244	GERLEMAN, BRANDON C	907	W	Mill			04/18/2019	Littering	trash and trash bags at front door needs general clean up by date on notice.	Phone
19-000245	SMITH, LARRY	921		Walnut			04/18/2019	Littering	Junk around home.front and back. General lawn clean up. All must be cleaned up by date. On notice.	Staff Initiated
19-000246	BJS RENTALS LLC,	116	N	Adams			04/18/2019	Unsafe, Unsightly Structures	Basket ball hoops in street. Must be put by garage.	Staff Initiated
19-000247	AXELSON, DESIREE J	132		BIRCH	PL	309-224-1147	04/22/2019	Exterior Structure Property Areas, Sanitation	Sewer odor possibly from a septic tank & Sink water being drained to open ground.	Phone
19-000248	GORDON, WILLIAM H & QUICK, TONI	525	EAST	8TH	ST		04/23/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) truck. Parked in back yard.	Staff Initiated
19-000249	ADKISON, JASON R	142	W	Mcclure			04/23/2019	Littering	Junk in back yard. Must be cleaned up. At end of drive.	Staff Initiated
19-	FEUCHT, EARL	135		Edwards			04/25/2019	Littering	Junk in back yard. Must be cleaned up by	Staff

000250									date on notice.	Initiated
19- 000251	JOHNSON, FRANKLIN H & GARZA, GUADALUPE	139		Edwards			04/25/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) car.	Staff Initiated
19- 000252	REAMER, NILES G & SHEILA M	1203	EAST	7 th	ST		04/25/2019	Littering	Junk by garage must be clean up by date on notice.	Staff Initiated
19- 000253	CUMMINGS, CHRISTINA M	422		Rice			04/26/2019	Unsafe, Unsightly Structures	Basket ball stand in road and not in drive way.	Phone
19- 000254	MCCLURE, PATRICIA J	416	E	Mill			04/26/2019	Littering	Tree branch piles. All over yard. Must be cleaned up by date on notice need to be burned on burn days or buy stickers for the city pick up at road side.	Staff Initiated
19- 000255	PICKERING, BRANDON L & JENNIFER S	615		Roosevelt			04/26/2019	Littering	Junk pile by shed.	Staff Initiated
19- 000256	RECA LP,	808		Prairie			04/29/2019	Storage and parking of vehicles and other personal property	Inoperable tractor in yard. Removed by date on notice..	Staff Initiated
19- 000256	RECA LP,	808		Prairie			04/29/2019	Littering	Trash and litter in yard back yard. Must be cleaned up by date on notice.	Staff Initiated
19- 000257	GIL, LUIS TORRES	315	EAST	2			04/29/2019	Littering	Tv at curb, must be removed.	Staff Initiated
19- 000258	EDWARDS, KEITH G & MELINDA K	700	SOUTH	TREMONT	ST		04/29/2019	R-1 ONE- FAMILY DWELLING DISTRICT		In Person
19- 000258	EDWARDS, KEITH G & MELINDA K	700	SOUTH	TREMONT	ST		04/29/2019	R-2 ONE- FAMILY DWELLING DISTRICT		In Person

19-000258	EDWARDS, KEITH G & MELINDA K	700	SOUTH	TREMONT	ST		04/29/2019	R-3 ONE-FAMILY DWELLING DISTRICT		In Person
19-000258	EDWARDS, KEITH G & MELINDA K	700	SOUTH	TREMONT	ST		04/29/2019	R-4 TWO-FAMILY DWELLING DISTRICT		In Person
19-000258	EDWARDS, KEITH G & MELINDA K	700	SOUTH	TREMONT	ST		04/29/2019	R-5 MULTIPLE-FAMILY DWELLING DISTRICT		In Person
19-000259	BLODGETT, SHANNON L & MELONIE L	622	W	4			04/29/2019	Littering	Bed at curb.	Staff Initiated
19-000264	WILLIAMS, ERNEST L	1035		Terry			04/30/2019	Unsafe, Unsightly Structures	No heat or ac in home possible mold Problem. In home.	Staff Initiated
19-000264	WILLIAMS, ERNEST L	1035		Terry			04/30/2019	Littering	Junk around home.front and back. General lawn clean up. All must be cleaned up by date. On notice.	Staff Initiated
19-000264	WILLIAMS, ERNEST L	1035		Terry			04/30/2019	Exterior Structure, Window, skylight and door frames	Window is open. Must be repaired by date on notice. Home must be locked up.	Staff Initiated
19-000264	WILLIAMS, ERNEST L	1035		Terry			04/30/2019	Exterior Structure, Roofs and drainage	Roof on front porch falling in. Must be repaired.	Staff Initiated
19-000275	DEARING, ANDREW	621	N	Tremont			04/30/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) back yard. Camper and boat and trailer. Camper needs to be removed.	Phone
19-000275	DEARING, ANDREW	621	N	Tremont			04/30/2019	Littering	Junk and trash in back yard must be cleaned up by date on notice . total clean up.	Phone

Violation Listing - Weeds and Tall Grasses

From Date: 04/01/2019

To Date: 04/30/2019

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
19-000258	EDWARDS, KEITH G & MELINDA K	700	SOUTH	TREMONT	ST		04/29/2019	Weeds and Tall Grasses		In Person
19-000260	MOATS, HAROLD J SR & CAROLE A	805	NORTH	VINE	ST		04/29/2019	Weeds and Tall Grasses	Tall grass around home.	Staff Initiated
19-000261	GAINES, ORVILLE	709		Florence			04/29/2019	Weeds and Tall Grasses	Tall grass around home.	Staff Initiated
19-000262	GAINES, ORVILLE	709		Florence			04/29/2019	Weeds and Tall Grasses	Tall grass around home.	Staff Initiated
19-000263	MOATS, HAROLD J SR & CAROLE A	805	N	Vine			04/29/2019	Weeds and Tall Grasses	Tall grass around home.	Staff Initiated
19-000265	WEST, JUSTIN Z	111		Tenney			04/30/2019	Weeds and Tall Grasses	Tall grass around home.	Staff Initiated
19-000266	Michael Tumbleson	115		Tenney			04/30/2019	Weeds and Tall Grasses	Tall weeds and grass in yard.	Staff Initiated
19-000267	BRANOM, KARL L & KAMI R	121		Tenney			04/30/2019	Weeds and Tall Grasses	Tall grass around home.	Staff Initiated
19-000268	BURMEISTER, BARBARA	144		TENNEY	ST		04/30/2019	Weeds and Tall Grasses	Tall grass around home.	Staff Initiated
19-000269	ELMORE, KATHLEEN T	140		TENNEY	ST		04/30/2019	Weeds and Tall Grasses	Tall grass around home.	Staff Initiated
19-000270	RUMBOLD, TYLER J	116	W	Mill			04/30/2019	Weeds and Tall Grasses	Tall grass around home.	Staff Initiated
19-000271	BOWMAN, JEFFREY L & PEGGY L	435		CARLTON	DR		04/30/2019	Weeds and Tall Grasses	Tall grass around home.	Staff Initiated

19- 000272	WALKER, ANGELA	504		BEACH ST S			04/30/2019	Weeds and Tall Grasses	Tall grass around home.	Staff Initiated
19- 000273	FEUCHT, EARL W & MARGARET L	624		WILLARD			04/30/2019	Weeds and Tall Grasses	Tall grass around home.	Staff Initiated
19- 000274	CONTRERAS, LAURA D	127	EAST	St S			04/30/2019	Weeds and Tall Grasses	Tall grass around home.	Staff Initiated



2019

May 13,

To the Mayor and City Council of Kewanee,

The Kewanee Area Church Fellowship would like to ask for permission to hold a Bake Sale on August 3, 2019 (alternate date August 10) at Walmart to raise funds for the Church World Service CROP Hunger Walk. This will be the 41st year of the Fellowship sponsoring this CROP (Citizen's Responding to Overcome Poverty) project.

Our second activity in support of CROP is a Tag Day that we would like to hold, in Kewanee, on September 21, 2019 with your approval.

The people of Kewanee have been very generous over the years and the past 2 years we have raised over \$8000.00 each year with the Bake Sale, Tag Day and the CROP Hunger Walk that will take place on Sunday, October 6, 2019. The wonderful thing is 25% of funds raised stay in our area, going to the Henry County Food Pantry and the Stark County Food Pantry to fight hunger right here!

Thank you for supporting us in the past and hopefully allowing us to do these 2 activities again.

Sincerely,
Betty Oliver, Secretary
Kewanee Area Church Fellowship



Hype, Inc.

COPY

To Whom it May Concern:

We would like to request permission to hold special events on the following dates.
Thank you very much.

The following dates are for a beer garden in the alley directly behind our property:
Aug 30 at 6pm until Sept 2nd at 2am Hog Days

The following date is for the Hog City BBQ Challenge at 213 W. 3rd Street Parking Lot
June 16 from 9am to 9pm

John Cernovich

A handwritten signature in dark ink, appearing to be "JC" with a long horizontal stroke extending to the right.

Owner
Cerno's Bar & Grill
309-853-3469
john@cernos1898.com

SYS DATE:05/23/19

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 204
Thursday May 23,2019

SYS TIME:13:30

[NW1]

DATE: 05/23/19

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 ADVANCED BUSINESS SYSTEMS INC INV132944	01-11-512	COPIER MAINT CONTRACT	100.43	100.43
01 AEP ENERGY D050319CH	62-45-571	MUN BLDGS ELECTRICITY	978.59	978.59
01 AIRGAS MID AMERICA 9961622274	51-93-512	PROPANE TANK RENTAL	47.45	47.45
01 AMEREN ILLINOIS D051019 D051019 D051019 D051019 D051019 D051019 D051019	01-11-571 01-52-571 51-93-571 52-93-571 54-54-571 58-36-571 62-45-571	ST LIGHTS & SIGNALS PARKS - ELECTRICITY WTP & WELLS - ELECTRICITY WWTP & LIFT STS - ELECTRICITY FR PARK - ELECTRICITY CEMETERY - ELECTRICITY MUN BLDGS - ELECTRICITY	21155.03	6919.20 32.16 8154.77 4715.41 76.41 142.41 1114.67
01 ANCEL, GLINK, DIAMOND, BUSH, 70043	21-11-533	LEGAL SVS-FOP OT GRIEVANCE	322.50	322.50
01 B & B PRINTING 22994 22994 22994 22994 22994 22994 22994 22994 22994 22994 22994	01-11-553 02-61-553 51-42-553 52-43-553 57-44-553 01-11-551 02-61-551 51-42-551 52-43-551 57-44-551	CITY NEWSLETTER CITY NEWSLETTER CITY NEWSLETTER CITY NEWSLETTER CITY NEWSLETTER NEWSLETTER POSTAGE NEWSLETTER POSTAGE NEWSLETTER POSTAGE NEWSLETTER POSTAGE NEWSLETTER POSTAGE NEWSLETTER POSTAGE	2822.18	324.43 324.43 324.43 324.42 324.42 240.01 240.01 240.01 240.01 240.01 240.01
01 B & B LAWN EQUIPMENT & CYCLERY 220161	58-36-612	DECK ROLLER & FILTER	97.90	97.90
01 BEA OF ILLINOIS 2197982 2197993 2197994	51-93-512 51-93-512 51-93-512	CALIBRATE LEVEL SENSORS INSTALL FAN-VFD CABINET SCHEMATIC UPDATES	905.39	116.95 723.44 65.00
01 MARK BITTING 332745-747 332745-747	57-44-574 01-41-574	LANDSCAPE WASTE BULK BRUSH DISPOSAL	2219.40	1099.40 1120.00
01 BOCK INC 62A 62A	51-93-515 52-93-515	WTP CONTRACT PAYMENT WWTP CONTRACT PAYMENT	55999.18	14971.79 41027.39
01 BOSS MANUFACTURING CO 1260770 RI 1260770 RI 1260770 RI	51-42-473 52-43-473 57-44-473	BROWN JERSEY GLOVES PVC DIPPED GLOVES PVC DIPPED GLOVES	252.00	144.00 54.00 54.00
01 COLWELL, BRENT 785224 785225	01-65-549 01-65-549	ELECTRICAL INSPECTION ELECTRICAL INSPECTION	425.00	50.00 50.00

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785226	01-65-549	ELECTRICAL INSPECTION		50.00
785227	01-65-549	ELECTRICAL INSPECTION		50.00
785228	01-65-549	ELECTRICAL INSPECTION		50.00
785229	01-65-549	ELECTRICAL INSPECTION		50.00
785230	01-65-549	ELECTRICAL INSPECTION		25.00
785231	01-65-549	ELECTRICAL INSPECTION		50.00
785232	01-65-549	ELECTRICAL INSPECTION		50.00
01 COLE, BRADLEY D050619	58-36-473	BOOT REIMBURSEMENT	82.69	82.69
01 CORE & MAIN LP K185709	51-42-512	RESHARPEN DRILL BITS	22332.00	332.00
K292047	51-42-615	MXU RADIOS		11000.00
K292047	52-43-615	MXU RADIOS		11000.00
01 CROWE AUTO GROUP LLC 300832	62-45-613	SPARK PLUGS	43.92	43.92
01 DOOLEY BROS PLUMBING 270	52-43-515	REPL SEWER MAIN/LATERAL	4255.00	4255.00
01 ED'S HEATING, A/C, PLBG & ELEC 17122	54-54-652	FR PARK-URINAL PARTS	1727.70	38.50
17161	01-22-511	ST #2 PLUMBING REPAIRS		744.20
D042319	38-71-549	POLICE WATER COOLER		945.00
01 ELECTRICAL ENGINEERING & EQUIP 6428317-00	01-22-511	ST#2 GENERATOR REPAIR	250.00	250.00
01 FARM KING OF KEWANEE 795532	58-36-652	STARTER BLANKET & STAKES	670.97	129.17
795532	01-52-618	HERBICIDE & PRUNER SET		61.96
795546	62-45-652	FLEET - SHOP SUPPLIES		37.26
795735	52-93-619	LIGHT BULBS		16.38
795737	52-43-652	CAMERA TRUCK-CHAIN		8.37
795741	58-36-652	HERBICIDE		77.97
795753	58-36-512	MOWER TIRE REPAIRS		30.98
795975	01-52-652	STARTER BLANKET & SUPS		168.94
796181	52-93-512	DRAIN LINE PARTS		60.33
796482	01-22-654	MOP HEADS		20.98
796487	01-52-652	STRAW BALE		6.99
796681	54-54-652	PRESSURE GAUGE & SUPS		18.07
796820	58-36-652	GLOVES & WD-40		33.57
01 FORD & SONS INC 253621	58-36-652	GRASS SEED	562.50	562.50
01 FRIENDS OF THE ANIMALS 628674	01-21-539	SEMI-MONTHLY PAYMENT	1333.33	1333.33
01 GUSTAFSON FORD 164020	62-45-513	DIAGNOSE WIRING PROBLEM	811.03	402.35
6368	62-45-613	EXHAUST PARTS		408.68
01 HARN R/O SYSTEMS INC IN-158	51-93-656	ANTI-SCALANT	40250.00	40250.00
01 HAYES, RAY JR			700.00	

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5676	52-43-515	PUSH SPOILS-SEWER JOBS		350.00
5676	51-42-515	PUSH SPOILS-WATER JOBS		350.00
01 HENRY SCHEIN, INC 65106100	01-22-612	MEDICAL SUPPLIES	90.00	90.00
01 HENRY COUNTY E9-1-1 D042319	39-73-830	BASE RADIO UPGRADE	24787.00	24787.00
01 HODGE'S 66 INC 52367	62-45-513	DOT SAFETY TEST	113.94	68.04
52385	62-45-513	DOT SAFETY TEST		45.90
01 IMEG CORPORATION 19000090.00-1	31-71-532	EAST ST CULVERT/ENGINEERING	5457.00	5457.00
01 IMPACT NETWORKING 1432411	01-11-512	COPIER MAINT CONTRACT	227.26	227.26
01 J AND L SEPTIC SERVICE INC 2019-02	31-71-814	STORM INLET REPLACEMENT	15290.00	15290.00
01 JF AHEARN CO 312955	38-71-549	5 YR SPRINKLER INSPECTION	713.91	713.91
01 KEY EQUIPMENT & SUPPLY CO 156079	62-45-613	SIDE RAIL BOLTS & NUTS	137.47	65.00
156080	62-45-612	PIVOT SHAFT & BEARINGS		72.47
01 KNOX COUNTY LANDFILL D043019	57-44-573	SOLID WASTE DISPOSAL	45607.38	45607.38
01 LAMCO D040419	01-41-581	TREE REMOVAL	900.00	900.00
01 LAVERDIERE CONSTRUCTION INC A10474	51-00-159.7	BORE WATER SERVICES	2300.00	2300.00
01 MARTIN BROS COMPANIES INC 380	51-42-615	CA6 ROCK	1949.70	889.85
380	52-43-615	CA6 ROCK		889.85
380	01-41-582	HAUL COLD PATCH		170.00
01 MCI MEGA PREFERRED D050119	01-21-552	POLICE-LONG DISTANCE	194.37	49.52
D050119	01-11-552	F&A-LONG DISTANCE		14.52
D050119	01-41-552	PW-LONG DISTANCE		118.59
D050119	01-22-552	FIRE-LONG DISTANCE		3.70
D050119	58-36-552	CEM-LONG DISTANCE		3.18
D050119	62-45-552	FLEET-LONG DISTANCE		4.86
01 MCKESSON MEDICAL SURGICAL 54086459	01-22-612	MEDICAL SUPPLIES	107.00	107.00
01 MED-TECH RESOURCE LLC 103529	01-22-612	EZ-IO NEEDLES	1214.44	1214.44
01 MENARD'S 20469	62-45-652	HARDWARE	1457.70	9.98
20529	52-93-512	WATER LINE MATERIALS		90.98
20571	38-71-611	RETURNED ITEM		1.89-
20574	38-71-611	PAINTING SUPPLIES		4.40
20600	51-42-652	FISH TAPE		133.96

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20669	52-93-512	WATER LINE MATERIALS		122.49
20751	38-71-611	PAINTING SUPPLIES		11.07
20805	51-42-652	SUMP PUMP & DRAIN KIT		80.98
20806	51-42-652	BOX FANS		29.98
20863	38-71-611	MOUNTING TABS		1.49
20910	52-93-512	WATER LINE MATERIALS		37.39
21026	51-93-512	LUMBER		26.82
21035	52-93-512	WATER LINE MATERIALS		8.65
21039	57-44-652	XFER ST SUMP PUMP		136.39
21039	58-36-652	DRAIN PAN		10.47
21039	01-22-511	ST#2 GUTTER REPAIRS		16.37
21294	62-45-613	SPRING SNAP		9.56
21302	51-42-653	SCREWDRIVER SET & WIRE		16.63
21317	52-93-619	WWTP-MAINT SUPS		17.99
21325	51-42-615	COPPER WIRE		15.06
21386	58-36-652	RAKES		59.98
21386	01-52-652	PARKS-OPER SUPS		33.92
21386	57-44-511	SUPPORT BRACKET		32.82
21441	58-36-652	CEMETERY-OPER SUPS		12.03
21618	52-93-619	WWTP-MAINT SUPS		184.64
21754	51-42-652	RATCHET STRAP		20.99
21765	01-52-618	CONCRETE-TRASH CAN PADS		10.00
21785	54-54-611	FR PK-PLUMBING SUPS		25.96
21816	54-54-652	TOOLS & WATER PARTS		102.02
21894	54-54-652	TOOLS & WATER PARTS		33.96
21924	54-54-618	DUMP STATION PARTS		83.95
22012	51-42-653	PIPE & HOSE CUTTER		52.62
22079	51-93-619	WTP - DROP CORDS		15.98
22111	62-45-613	BOLTS & GROMMETS		10.06
01 MICA			5000.00	
2684681 050805	14-11-591	LIAB INS DEDUCTIBLE		5000.00
01 MICHLIG ENERGY LTD			11291.23	
4/19-DS	01-41-655	PW - DIESEL		633.97
4/19-DS	51-42-655	WATER - DIESEL		63.07
4/19-DS	57-44-655	SANITATION - DIESEL		2188.98
4/19-DS	01-22-655	FIRE - DIESEL		441.22
4/19-GS	01-41-655	PW - GASOLINE		850.56
4/19-GS	51-42-655	WATER - GASOLINE		1042.25
4/19-GS	52-43-655	SEWER - GASOLINE		450.74
4/19-GS	52-93-655	WWTP - GASOLINE		129.42
4/19-GS	01-22-655	FIRE - GASOLINE		104.47
4/19-GS	01-21-655	POLICE - GASOLINE		3166.92
4/19-GS	01-65-655	COM DEV - GASOLINE		176.68
4275925	58-36-655	CEMETERY-GASOLINE		516.33
4982501	58-36-655	CEMETERY-GASOLINE		200.98
4982704	52-93-655	WWTP-DIESEL		441.22
4983444	58-36-655	CEMETERY-DIESEL		322.10

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5572775	58-36-655	CEMETERY-GASOLINE		158.19
6175400	58-36-655	CEMETERY-GASOLINE		327.66
6175423	58-36-655	CEMETERY-DIESEL		76.47
01 MIDWEST WHEEL COMPANIES INC			175.57	
1589845-00	62-45-613	TAIL SPOUT		67.52
1589845-01	62-45-613	METAL EXTENSION		16.50
1597918-00	62-45-613	LED LAMP		35.55
1597918-01	62-45-613	LED MOUNT		56.00
01 MIROCHA'S AUTO SERVICE INC			72.00	
16321	62-45-513	MOUNT & BAL TIRES		72.00
01 MOBILE TEAM TRAINING UNIT IV			1920.00	
649	01-21-563	FY20 MEMBERSHIP DUES		1920.00
01 MOORE TIRES KEWANEE			680.42	
K20407	62-45-513	TRUCK TIRE REPAIR		23.78
K20542	62-45-513	TRUCK TIRE REPAIR		23.99
K20560	62-45-513	PASSENGER TIRE REPAIR		30.94
K20730	62-45-613	POLICE UTILITY TIRES		578.40
K20856	62-45-513	PASSENGER TIRE REPAIR		23.31
01 MOTOR CITY CHEVROLET-BUICK-GMC			241.79	
201586	62-45-613	DEFECTIVE KEYS		13.50-
201587	62-45-613	HUB, HOSES & FITTINGS		255.29
01 MUNICIPAL INSURANCE COOPERATIV			431152.00	
2019-2020 PREM	14-11-591	19-20 LIAB INS PREMIUM		431152.00
01 NEWMAN TRAFFIC SIGNS INC			38.73	
TRFINV011511	58-36-652	CEMETERY SIGN PARTS		38.73
01 OFFICE SPECIALISTS INC			461.94	
1046780-0	38-71-611	VACUUM FILTERS		40.55
1048127-0	38-71-611	CITY HALL SUPPLIES		52.93
1048235-0	01-52-652	PARKS - TRASH BAGS		41.50
1048434-0	54-54-652	FRANCIS PARK SUPPLIES		92.98
1048519-0	01-11-537	MOVED 2 CLERK'S FOLDERS		46.24
1048600-0	01-11-537	FORWARD CLERK'S EMAIL		92.48
1049261-0	38-71-611	CITY HALL/DEPOT SUPS		31.20
1049261-1	38-71-611	CITY HALL/DEPOT SUPS		64.06
01 OFFICE MACHINE CONSULTANTS INC			38.53	
IN172274	01-21-512	COPIER MAINT CONTRACT		6.80
IN172275	01-22-537	COPIER MAINT CONTRACT		31.73
01 OSF HEALTHCARE SAINT LUKE MEDI			96.36	
47804305	51-42-455	POST-ACCIDENT TESTING		96.36
01 PANTHER UNIFORMS INC			168.49	
22320	01-22-471	FORNEY-UNIFORM ALLOWANCE		168.49
01 PATRICK O FICKLING			4720.75	
4716	01-65-518	ANNUALS, FERTILIZER & MIX		1720.75
4716	01-65-518	WATERING PLANTS/BASKETS		3000.00
01 PDC LABORATORIES INC			295.18	
I9366538	52-93-542	CHLORIDE TESTING		151.18
I9367145	51-93-542	WATER TESTING		90.00

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19367793	51-93-542	FLUORIDE TESTING		36.00
19368220	51-93-542	WATER TESTING		18.00
01 ROESNER, KAREN D051719	01-41-617	SIDEWALK REIMBURSEMENT	1460.00	1460.00
01 SADLER POWER TRAIN 250100756	62-45-513	HYDRAULIC PUMP REPAIR	2877.69	2877.69
01 STAR-COURIER 40410	38-71-549	JANITORIAL BIDS	307.10	102.20
40479	62-45-652	FLEET PT EMPLOYMENT		49.10
40490	01-65-595	DEMO BID NOTICE		119.30
40503	01-11-553	APPROPRIATION HEARING		36.50
01 SULLIVAN DOOR COMPANY 66094	52-93-512	WWTP-REPLACE CABLES	916.25	130.00
66150	57-44-511	XFER ST DOOR SPRINGS		786.25
01 SUPREME RADIO COMMUNICATIONS I 171283	01-22-556	RADIO REPAIR-MEDIC 12	5367.25	130.00
8720	01-21-556	QTRLY RADIO MAINTENANCE		5237.25
01 TANZILLO, ELIZABETH D050919	14-11-591	LIABILITY INS CLAIM	276.29	276.29
01 TRIANGLE CONCRETE INC 9617	31-71-814	FLOWABLE FILL & PATCH MIX	884.00	325.00
9623	01-41-614	FLOWABLE FILL		152.00
9626	31-71-814	FLOWABLE FILL & PATCH MIX		407.00
01 USA BLUEBOOK 884682	52-93-652	WWTP-LAB SUPPLIES	115.38	115.38
01 VERIZON WIRELESS 9829401925	01-22-552	FIRE - CELLULAR SERVICE	754.25	6.98
9830092888	01-21-552	POLICE-CELLULAR SERVICE		747.27
01 STATE BANK OF TOULON - VISA D050119DJ	01-41-562	TRAVEL EXPS - MEALS	909.13	121.40
D050119GB	01-11-537	2 ADOBE SUBSCRIPTIONS		112.60
D050119PCD	58-36-652	STRING TRIMMER LINE		157.31
D050119RJ	01-41-561	MEMBERSHIP FEES		12.99
D050119RJ	57-44-651	DOOR HANGER BAGS		216.00
D050119RJ	52-43-513	CAMERA TRUCK HEATER		100.99
D050119RJ	52-43-513	CAMERA TRUCK MOUNT KIT		74.86
D050119TA	01-21-563	POLICE - TRAINING		105.00
D050119WR	01-21-562	TRAVEL EXPS - MEALS		7.98
01 WALMART COMMUNITY 1534	01-21-652	POLICE-OPER SUPS	271.36	15.00
4884	38-71-611	CITY HALL SUPPLIES		115.02
7432	01-41-652	PAPER TOWELS		11.96
7432	51-42-652	PAPER TOWELS		11.96
7432	52-43-652	PAPER TOWELS		11.95
7432	57-44-652	PAPER TOWELS		11.95
9578	01-21-651	POLICE-OFFICE SUPS		93.52
01 WALZ LABEL & MAILING SYSTEMS			183.81	

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2742 A	01-11-651	POSTAGE METER INK		183.81
01 WEMPLES SALES & SERVICE 80014	62-45-612	TRASH PUMP PARTS	4.35	4.35
01 WILLIAMS JR, BILLY R D042319	58-36-473	BOOT REIMBURSEMENT	48.57	48.57
01 WINFIELD SOLUTIONS, LLC 63042001	52-93-656	WEED KILLER	224.16	224.16
01 WOODY, STEVE 1004	01-22-455	POLYGRAPH - GUDAT	150.00	150.00
01 YARGER MACHINERY SALES 95052	62-45-613	CAB CAMERA VIDEO SYSTEM	375.00	375.00
** TOTAL CHECKS TO BE ISSUED			730368.94	

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
GENERAL FUND			35808.32	
ECONOMIC DEVELOPMENT			564.44	
INSURANCE FUND			436428.29	
PUBLIC BENEFITS FUND			322.50	
NHR SALES TAX INFRASTRUCTURE IMP			21479.00	
CAPITAL MAINTENANCE/MUN. BLDG.			2079.94	
ACQUISITION FUND			24787.00	
WATER FUND			81660.35	
SEWER FUND			65233.20	
FRANCIS PARK			471.85	
SANITATION			50697.60	
CEMETERY FUND			3089.19	
CENTRAL MAINTENANCE			7747.26	
*** GRAND TOTAL ***			730368.94	
TOTAL FOR REGULAR CHECKS:			729,035.61	
TOTAL FOR DIRECT PAY VENDORS:			1,333.33	

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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 PINNICK, CAROLYN 391 D050719	05/17/19 01-22-929	143 REFUND-SECONDARY INS PD	137.00	137.00
01 PROFESSIONAL BILLING SERVICES 391 APRIL 2019	05/17/19 01-22-579	141 APRIL 19 BILLING CHGS	1187.77	1187.77
01 SCHULTZ, PHYLLIS 391 D050719	05/17/19 01-22-929	144 REFUND-SECONDARY INS PD	88.54	88.54
01 TUMBLESON, GARY 391 D050719	05/17/19 01-22-929	145 REFUND-SECONDARY INS PD	91.97	91.97
01 UNITED HEALTHCARE MEDICARE SOL 391 D050719	05/17/19 01-22-929	142 REFUND-FRANK GALE	131.04	131.04
15 GALESBURG BUILDERS SUPPLY 391 21112 391 21288	05/17/19 15-41-514 15-41-514	1052 MFT-COLD PATCH MIX MFT-COLD PATCH MIX	6196.90	3183.70 3013.20
74 SISCO 391 D051719	05/22/19 74-14-451	1322A DENTAL & VISION CLAIMS	1803.43	1803.43
** TOTAL MANUAL CHECKS REGISTERED			9636.65	

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REPORT SUMMARY

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CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	730368.94	1636.32	732005.26
15	.00	6196.90	6196.90
74	.00	1803.43	1803.43
TOTAL CASH	730368.94	9636.65	740005.59

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A/P MANUAL CHECK POSTING LIST

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

PAYABLE TO REG#	INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL		
01	35808.32	1636.32	37444.64		
02	564.44	.00	564.44		
14	436428.29	.00	436428.29		
15	.00	6196.90	6196.90		
21	322.50	.00	322.50		
31	21479.00	.00	21479.00		
38	2079.94	.00	2079.94		
39	24787.00	.00	24787.00		
51	81660.35	.00	81660.35		
52	65233.20	.00	65233.20		
54	471.85	.00	471.85		
57	50697.60	.00	50697.60		
58	3089.19	.00	3089.19		
62	7747.26	.00	7747.26		
74	.00	1803.43	1803.43		
TOTAL DISTR	730368.94	9636.65	740005.59		

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	May 28, 2019	
RESOLUTION OR ORDINANCE NUMBER	Resolution # 5162	
AGENDA TITLE	Consideration of a Resolution authorizing the City Manager, or his designee, to execute an agreement with Carl Sandberg College.	
REQUESTING DEPARTMENT	Fire Department	
PRESENTER	Kevin Shook	
FISCAL INFORMATION	Cost as recommended:	\$0
	Budget Line Item:	n/a
	Balance Available	n/a
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Provide the opportunity for paramedic students to complete class requirements.	
BACKGROUND	<p>Carl Sandburg College teaches college level courses to train students to be EMTs and paramedics. The students are required to do hospital and ambulance clinical time to complete the class and be granted permission to test for State or National licenses. Currently much of the student "ride time" is done in Galesburg with Galesburg Hospitals' Ambulance Service (GHAS), due to the number of students that are all trying to complete their classes at the same time; open shifts to sign up for are at a premium. Carl Sandburg College approached Kewanee because there is at least one local student in their paramedic class and Cottage Hospital in Galesburg is our resource hospital.</p>	

SPECIAL NOTES	N/A
ANALYSIS	<p>The City received a request from Carl Sandburg College to see if we would allow their EMT and paramedic students to do a portion of their clinical ride time in Kewanee supervised by our staff. They sent their standard agreement that they also have with GHAS.</p> <p>With the college and area departments running classes simultaneously, multiple classes full of students are all looking to get their clinical time done so that they can challenge state or national exams and begin applying for careers in the emergency medical field. Open slots for students to sign up for are difficult to find. This would give our city exposure at no cost to area students that have the potential to become future candidates for employment and would allow the students to fulfill their requirements for the class.</p> <p>The requirements made by the college prior to students being allowed to be placed for clinical duty appears adequate. HIPAA training, blood born pathogen training, drug screens, evidence of immunizations, signed confidentiality statements and social media policies are all included as part of their procedure of clearing students. In addition, we would require all students to sign our waiver of liability for “ride along” in addition to the agreements with the College.</p> <p>Kewanee paramedics would ultimately remain responsible for, and supervise all patient care to provide for the wellbeing of patients.</p>
PUBLIC INFORMATION PROCESS	Normal council meeting practices of posting notices
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends adoption
REFERENCE DOCUMENTS ATTACHED	Carl Sandburg KFD participation waiver



Kewanee Fire Department
Attention: Kevin Shook, Fire Chief
401 E. 3rd St.
Kewanee, IL 61443

May 13, 2019

Dear Chief Shook,

Enclosed please find two copies of the clinical affiliation agreement for the upcoming year. Carl Sandburg College asks that you review the entire agreement with your institution's administration.

Should you wish to discuss any portion of the agreement, please feel free to contact me. If you don't feel that is necessary, please see that both copies of the affiliation agreement are signed by the Administrator and on the attached Exhibits A & B by the appropriate person(s). The signed copies of the affiliation agreement and Exhibits A & B should be returned to Carl Sandburg College. Upon receipt, our college president will then sign the agreements and I will forward one back to you.

Carl Sandburg College looks forward to working with you and the members of your facility. We thank you for welcoming our students into your institution and helping them with their education. We are excited that this opportunity will be available to help meet the future staffing needs of regional health care institutions.

Sincerely,

Kristina Gray, MSN RN

Kris Gray, MSN, RN
Interim Dean, College of Nursing and Health Professions
Carl Sandburg College
kgray@sandburg.edu
309-341-5456
309-341-5489 fax
Carl Sandburg College
2400 Tom L. Wilson Blvd
Galesburg, IL 61401

PPickrel@Sandburg.edu

AFFILIATION AGREEMENT
BETWEEN
Carl Sandburg College
AND
Kewanee Fire District

This Educational Affiliation Agreement (the **"Agreement"**) is made and entered into on the last date written below (**"Effective Date"**), by and between, **Kewanee Fire District (KFD)** (the **"Party"**) located at Kewanee, Illinois, and **Carl Sandburg College** (the **"Educational Institution"**) located at Galesburg, Illinois.

RECITALS

WHEREAS, the Educational Institution has a curriculum in the program(s) described in Exhibit "A" attached hereto and incorporated herein by reference (collectively the **"Program"**), which attachment may be amended from time to time upon mutual agreement of the Parties to add or delete programs covered by this Agreement; and

WHEREAS, an internship / clinical experience is a required and integral component of the Program curriculum; and

WHEREAS, the Educational Institution desires the cooperation of **Kewanee Fire District (KFD)** in the development and implementation of the internship/ clinical experience phase of its Program curriculum; and

WHEREAS, **Kewanee Fire District (KFD)** recognizes its professional responsibility to participate in the education of Program students (the **"Student"** or **"Students"**); and

WHEREAS, **Kewanee Fire District (KFD)** wishes to join the Educational Institution in the development and implementation of an internship/ clinical experience and is willing to make available Facility sites to the Educational Institution, its employed faculty members, if applicable, and Students for the purpose of providing practical learning and clinical experiences through the Programs, which will necessarily include some activities and tasks performed by each Student; and

NOW, THEREFORE, in consideration of the mutual agreements set forth herein, the Educational Institution and **Kewanee Fire District (KFD)** will cooperate as described herein.

SECTION 1

EDUCATIONAL INSTITUTION RESPONSIBILITIES:

- 1.1 Program Compliance.** Educational Institution shall assume responsibility for providing continuing compliance with the educational standards established by the Educational Institution and for establishing and maintaining an on-going communication with the Party's designated supervisor of **Kewanee Fire District (KFD)** regarding issues pertinent to Program education. Such communication may include, but not be limited to, a description of the curriculum, relevant course outlines, policies, faculty, and material changes in this information.
- 1.2 Student Qualifications.** Educational Institution shall refer to **Kewanee Fire District (KFD)** only those Students who have satisfactorily completed the prerequisite portion of the Program that is applicable to **Kewanee Fire District (KFD)**.
- 1.3 Health, Training, Criminal Background Checks, and Other Prerequisite Requirements.** Educational Institution shall advise all Students assigned to or making use of any clinical area of **Kewanee Fire District (KFD)** that they shall meet all health, training, criminal background checks and all other prerequisite requirements of **Kewanee Fire District (KFD)**, as may be amended from time to time, and as further described in **Exhibit "B"**, attached hereto and incorporated by reference herein. The Educational Institution will furnish a Letter of Good Standing (in a form and format as reasonably requested **Kewanee Fire District (KFD)**) to **Kewanee Fire District (KFD)** designee, prior to the commencement of each internship, verifying that each Student has complied with all such requirements. **Kewanee Fire District (KFD)** shall make reasonable efforts to notify the Educational Institution in advance of any changes / updates in **Kewanee Fire District (KFD)** requirements.
- 1.4 Student Assignments.** Educational Institution shall notify **Kewanee Fire District (KFD)** designated supervisor and **Kewanee Fire District (KFD)**, at a mutually agreed upon amount of time in advance, of its planned schedule of Student assignments, including the name of the Student, level of academic preparation, and length and dates of internship/ clinical experience.
- 1.5 Performance Evaluation.** Evaluation of the internship/ clinical experiences of the Students will be accomplished jointly by the Educational Institution and **Kewanee Fire District (KFD)** designated supervisor. Appropriate Educational Institution faculty and **Kewanee Fire District (KFD)** staff will communicate on a regular basis for the purpose of reviewing and evaluating current clinical experiences offered to students.
- 1.6 Compliance with Laws and Policies.** Educational Institution shall advise the assigned Student of the responsibility for complying with the existing pertinent rules, regulations and policies of **Kewanee Fire District (KFD)** as well as all applicable statutes of the State in which the educational experience will take place, pertaining to the practice or activities that the Student is engaged in at **Kewanee Fire District (KFD)** including scope of licensure rules and

regulations. Educational Institution shall notify each Student prior to entering the Program at **Kewanee Fire District (KFD)** that he / she shall follow all administrative policies, standards and practices of **Kewanee Fire District (KFD)**. To the extent **Kewanee Fire District (KFD)** rules and regulations do not contradict Educational Institution rules and regulation, Students shall also be required to adhere to Educational Institution rules and regulations.

1.7 Compensation. Students participating in the internship/ clinical experience at **Kewanee Fire District (KFD)** shall be performing services on a volunteer basis and shall not receive any payment for services provided **Kewanee Fire District (KFD)**.

1.8 Patient Confidentiality. The Educational Institution shall and shall cause the Students to protect the confidentiality of all patient information (including medical records, electronic data, radiology films, laboratory blocks, slides and billing information), and comply with all of **Kewanee Fire District (KFD)** written or oral policies on the release of patient information and all applicable state and federal laws and regulations protecting the confidentiality of patients' records, including the Health Insurance Portability and Accountability Act of 1996 and the corresponding Standard for Privacy of Individually Identifiable Health Information regulations, each as amended from time to time.

1.9 General and Professional Liability Insurance. Educational Institution shall, at its own cost and expense, obtain and maintain in force during the term of this Agreement, Workman's Compensation Insurance for its faculty and General and Professional Liability insurance for its students and faculty with per person limits of One Million Dollars (\$1,000,000.00) per occurrence and Three Million Dollars (\$3,000,000.00) aggregate. A certificate of insurance (or copy of the insurance policy) verifying such coverage shall be delivered to **Kewanee Fire District (KFD)** prior to the commencement of this Agreement and annually thereafter. **Kewanee Fire District (KFD)** shall be notified at least thirty (30) days prior to cancellation, notice of cancellation, reduction, or material change in coverage. In the event the insurance claims is made, Educational Institution warrants and represents that it will purchase appropriate tail coverage for claims, demands, or actions reported in future years for acts or omissions during the term of this Agreement, In the event of insufficient coverage as defined in this paragraph, or lapse of coverage, **Kewanee Fire District (KFD)** reserves the right to terminate this Agreement immediately. Any alternative liability insurance coverage must be agreed to in writing by the Parties.

SECTION 2

FACILITY RESPONSIBILITIES:

2.1 Internship Supervisor. **Kewanee Fire District (KFD)** shall designate an internship/ clinical supervisor as the staff member who will be responsible for overseeing the internship/ clinical experience at **Facility**. The staff member so designated shall meet the criteria established by the Educational Institution for supervising Students. **Kewanee Fire District (KFD)** shall provide the internship/ clinical supervisor with time to oversee the internship/ clinical experience.

- 2.2 Space and Equipment.** Kewanee Fire District (KFD) shall provide the physical facilities and equipment reasonably necessary to conduct the internship/ clinical experience.
- 2.3 Student Volume.** Kewanee Fire District (KFD) shall determine the number of Students it can accommodate during a given period of time.
- 2.4 Notification of Changes.** Kewanee Fire District (KFD) shall advise the Educational Institution of any changes in its personnel, operation or policies that may affect the internship/ clinical experience.
- 2.5 Provision of Rules and Regulations.** Kewanee Fire District (KFD) shall provide the assigned Student with access to Kewanee Fire District (KFD) pertinent policies with which the Student is expected to comply.
- 2.6 Student Evaluations.** Kewanee Fire District (KFD) shall evaluate the performance of the assigned Student on the agreed-upon basis using evaluations forms supplied by the Educational Institution.
- 2.7 Student Removal.** Kewanee Fire District (KFD) shall have the right to request the removal of any Student whose health or performance is a detriment to patient well-being or to achievement of the stated objectives of the internship/ clinical experience, and Educational Institution shall immediately remove such Student from the internship/ clinical at Kewanee Fire District (KFD).
- 2.8 Patient Care and Welfare.** Kewanee Fire District (KFD) shall maintain responsibility for patient care and welfare.
- 2.9 Government Health Care Program Participation.** Kewanee Fire District (KFD) represents and warrants that it is not an excluded provider from participation in Medicare / Medicaid or any other federal or state funded health care program.
- 2.10 Compliance with FERPA.** The Facility shall comply with the applicable provisions of the Family Educational Rights and Privacy Act of 1974, 20 USC 1232 (g), otherwise known as FERPA or the Buckley Amendment, and shall take all measures necessary to ensure the confidentiality of any and all information in its possession regarding the Educational Institution's students who train at the Facility pursuant to this agreement.

SECTION 3

MUTUAL RESPONSIBILITIES:

- 3.1 Educational Objectives.** The Educational Institution is responsible to establish the educational objectives for the internship/ clinical experience, and both parties shall mutually devise methods for their implementation and continually evaluate to determine the effectiveness of the internship/ clinical experience.

3.2 Non-Discrimination. Neither Party shall make any distinction among Students covered by this Agreement on the basis of race, color, sex, creed, age, national origin or any other protected class.

3.3 Mutual Indemnification. Each Party agrees to defend, indemnify and hold the other Party, its officers, directors, agents, employees, affiliates, successors and assigns harmless for all losses, liabilities claims and expenses whatsoever, including attorney's fees, arising out of the any act or omission of the indemnifying parties, officers, directors, agents, affectors, etc. relating to, arising out of, or in connection with this Agreement and the services to be provided hereunder.

3.4 Confidentiality. Each Party and their respective agents, employees, faculty, students and representatives shall protect from unauthorized disclosure all information, records and data pertaining to **Kewanee Fire District (KFD)** patients, the Students or the operations, facilities and staff of either Educational Institution or **Kewanee Fire District (KFD)**.

3.5 Employment Practice and Record Keeping. Each Party's respective employment, healthcare and record keeping practices shall conform to all federal, state and local statutes, ordinances and rules and regulations. Upon reasonable request, a Party shall provide the other with any information or certificates which may be required to prove compliance with such statutes, ordinances and rules and regulations or for licensure, accreditation and quality assurance purposes.

SECTION 4

TERM AND TERMINATION:

4.1 Term. This Agreement shall begin on the Effective Date, continue for a period of three (3) years.

4.2 Without Cause Termination. In addition to other means specifically stated within this Agreement, either Party may terminate this Agreement without cause upon not less than ninety (90) days prior written notice to the other Party in advance of the next anticipated internship experience.

4.3 For Cause Termination This Agreement may also be terminated for material breach of any term(s) of this Agreement if the non-breaching Party provides written notice of same to the breaching Party and the breach is not cured within thirty (30) days after receipt of such notice.

4.4 Effect of Termination. Termination of this Agreement shall not release or discharge either party from any obligations, debt or liability which shall have previously accrued and remain to be performed upon the date of termination.

SECTION 5
MISCELLANEOUS

- 5.1 Medical Records.** All medical records of patients treated or observed by Students of Educational Institution shall remain at all times the sole property of **Kewanee Fire District (KFD)** and may not be copied or removed from **Kewanee Fire District (KFD)** by Students or Educational Institution faculty without the express written consent of **Kewanee Fire District (KFD)**. At all times of this Agreement and thereafter, Students and Educational Institution shall protect from unauthorized disclosure all information, records, and data pertaining to **Kewanee Fire District (KFD)**, its patients, staff, facilities, and corporate affiliates.
- 5.2 Student Injury or Illness.** In the event of an onset of illness or injury of a Student during assignment to **Kewanee Fire District (KFD)**, emergency care will be provided to the Student according to **Kewanee Fire District (KFD)** policy and at the Student's expense (or that of an applicable insurer).
- 5.3 Independent Contractor Status.** In the performance of all work, duties, and obligations, Educational Institution and **Kewanee Fire District (KFD)** are at all times independent contractors and, except as may be stated in this Agreement, neither Party shall have control of the manner in which the other Party performs its work and functions. Neither Party nor their respective faculty, employees, students or agents shall be or shall claim to be the faculty, employee, student or agent of the other, except as may be stated in this Agreement. In that regard, **Kewanee Fire District (KFD)** shall not owe any compensation to or on behalf of Students of the type generally related to employment, including, but not limited to, salary, vacation, pension, insurance, workers compensation, unemployment compensation or employer's federal or state taxes, except as stated in Section 1.7 hereto.
- 5.4 No Partnership / Third Party Rights.** Nothing herein shall be deemed to create any association, partnership, joint venture or agency relationship between Educational Institution and **Kewanee Fire District (KFD)**. This Agreement shall not be construed under any circumstance to confer any rights or privileges on any third parties, and neither Educational Institution nor **Kewanee Fire District (KFD)** shall be under any obligation to any third party by reason of this Agreement or any term thereof.
- 5.5 Notices.** Any notice required to be given under this Agreement shall be in writing and shall be deemed given when personally delivered or sent by prepaid United States certified mail, return receipt requested, or by traceable one or two-day courier services or confirmed facsimile to each Party as follows:

If to the Facility: Kewanee Fire Department (KFD)
401 E 3rd St.
Kewanee, IL 61443
Attention: Kevin Shook, Fire Chief
Telephone: 309-852-2115
Fax: 309-853-8007

If to the Educational Institution:

Carl Sandburg College
2400 Tom L. Wilson Blvd
Galesburg, IL 61401
Attention: Kris Gray, Interim Dean of College of Nursing & Health
Professions

Facsimile: (309) 341-5489
Telephone: (309) 341-5456
kgray@sandburg.edu

With a Copy to:

The Educational Institution Legal Counsel at:
Carl Sandburg College
2400 Tom L. Wilson Blvd.
Galesburg, IL 61401
Attention: Dr. Seamus Reilly
Facsimile: (309) 344-1395

Or to such other address of which the receiving Party has given notice pursuant to this section. All notices shall be considered given and received on the date actually received if given by personal delivery, or on the date three business days from the date of shipping if given by a traceable courier service, or on the date shown as received on a fax confirmation sheet (unless such date is not a business day, in which case the notice shall be deemed given on the next business day) if given by facsimile.

5.6 Governing Law. This Agreement shall be governed by and construed according to the laws of the State of Illinois without regard to the conflict of law's provisions thereunder.

5.7 Regulatory Requirements. The Parties expressly agree that nothing contained in this Agreement shall require either Party to refer or admit any patient to, or order any goods or services from, the other Party. Notwithstanding any unanticipated effect of any provisions of this Agreement, neither Party will knowingly or intentionally conduct itself in such a manner as to violate the prohibition against fraud and abuse in connection with the Medicare or Medicaid programs (42 U.S.C. Section 1320a-7b). Educational Institution acknowledges that **Kewanee Fire District (KFD)** has a corporate compliance program. Educational Institution covenants on behalf of its employees and faculty to comply with the requirements of **Kewanee Fire District (KFD)** corporate compliance program and any other applicable policies and procedures (copies of which have been provided to the Educational Institution) with respect to activities at **Kewanee Fire District (KFD)**.

5.8 Entire Agreement. This Agreement, together with all attachments or exhibits hereto, constitutes the entire agreement between the Parties and supersedes any prior agreements as it relates to the subject matter herein.

5.9 Amendment. This Agreement may not be amended or modified except in a writing signed by both Parties.

5.10 Waiver of Breach. No covenant or condition of this Agreement can be waived except by the written consent of the Parties. Forbearance or indulgence by either Party in any regard whatsoever shall not constitute a waiver of the covenant or condition to be performed by the other Party to which the same may apply and, until complete performance of said covenant or condition, said Party shall be entitled to invoke any remedy available under this Agreement or by law or in equity despite said forbearance or indulgence.

5.11 Headings. The paragraph headings contained in this Agreement are for reference purposes only and should not affect in any way the meaning or interpretation of this Agreement.

5.12 Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties have executed this Agreement through their respective authorized officers effective as the day and year first written above.

For and on behalf of:

Kewanee Fire District (KFD)

Facility Name

CARL SANDBURG COLLEGE

Educational Institution Name

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: Dr. Seamus Reilly

Title: _____

Title: President

Date: _____

Date: _____



CARL SANDBURG COLLEGE

College of Nursing & Health Professions Department
2400 Tom L. Wilson Blvd. Galesburg, IL 61401 309-341-5409

Exhibit A – Program of Study Kewanee Fire District (KFD)

The following health profession programs at Carl Sandburg College has an internship/clinical/practicum component. Please check the program(s) that **Kewanee Fire District (KFD)** wishes to participate in the education experience for our health profession students. Please complete and return Exhibit A & Exhibit B to Kris Gray, Dean of College of Nursing & Health Professions by mail (address listed above), by fax 309-341-5489, or by email to kgray@sandburg.edu.

- ☐ A. Associate Degree Nursing
- ☐ B. Practical Nursing
- ☐ C. Basic Nursing Assistant
- ☐ D. Medical Assisting
- ☒ E. EMS – Paramedic/EMT
- ☐ F. Radiologic Technology
- ☐ G. Computed Tomography
- ☐ H. Magnetic Resonance Imaging
- ☐ I. Health Information Management Technician

Please provide the following contact information for the individual(s) to whom we should contact when arranging internship/clinical/practicums at your facility and which programs they will be the contact for.

Name, Title, Credentials _____

Email _____

Phone Number _____

Program(s) _____



CARL
SANDBURG
COLLEGE

Exhibit A – Program of Study Kewanee Fire District

Name, Title, Credentials _____

Email _____

Phone Number _____

Program(s) _____

Name, Title, Credentials _____

Email _____

Phone Number _____

Program(s) _____

Name, Title, Credentials _____

Email _____

Phone Number _____

Program(s) _____

Name, Title, Credentials _____

Email _____

Phone Number _____

Program(s) _____

Name, Title, Credentials _____

Email _____

Phone Number _____

Program(s) _____



Kewanee Fire Department
Kevin Shook, Fire Chief
401 East 3rd St.
Kewanee, IL 61443
Phone 309-852-2115, Cell 309-363-2630
Kshook@cityofkewanee.net

Ride along participation waiver

While the City of Kewanee and the staff of Kewanee Fire Department are committed to minimizing all risk of injury, the inherent risks associated with Fire Department activities (including but not limited to firefighting, emergency vehicle operations, emergency scene operations, physical fitness, medical responses and care, and public interactions) can never be totally eliminated regardless of the care taken by Department staff. Therefore, before you voluntarily participate, in any capacity, in Department activities, **BE ADVISED AND WARNED** that you may sustain injury up to and including death as a result of your engagement in and/or participation in these activities.

Having been advised of the potential for injury and/or death that exists with Kewanee Fire Department activities, I agree to the following:

- I will employ my best judgment and act responsibly throughout the entire time I participate in department activities;
- I will notify department staff of any physical or medical condition or prescription drug use that might adversely affect my performance or increase my chance for injury while participating;
- I will request clarification of what is expected of me when I am unsure;
- I will advise department staff if I prefer not to participate in any activity if I feel endangered by that activity;
- I will refuse to participate in any activity in which I feel the risk of injury is more than I want to accept; and
- I will immediately stop any activity if I believe that I have been injured, even to the slightest degree, and I will immediately report the injury to Kewanee staff and I agree it will be my responsibility (both financially and in judgment) to seek medical care/treatment for any injury sustained.
- Under no circumstances will I disclose or discuss; private, personal, professional, or material facts, and/or information to anyone not directly involved with an emergency response I have witnessed.

In consideration of being permitted to voluntarily engage/participate in Kewanee Fire Department activities, I, _____, agree to release, indemnify, defend, and hold harmless the City of Kewanee, Kewanee Fire Department, its agents, officials, and employees from all claims and suits including court costs, attorney's fees, and other expenses caused by any act or omission during department activities in which I participate.

I acknowledge that I have completely read this waiver of liability. I understand and acknowledge that I am freely and voluntarily giving up certain rights, including the right to sue,

in order to voluntarily engage/participate in Fire, Rescue, Emergency Medical, or other department activities conducted by Kewanee Fire Department. I have been advised that I can have this document reviewed by my own legal counsel prior to signing. I intend my signature to be a complete and unconditional release of liability to the greatest extent allowed by law.

Signature and Date

Witness Signature and Date

Printed Name

Printed Name

Telephone Number

Telephone Number

If the participant is under age of 18, a parent or legal guardian MUST complete the following:

I, _____, as Parent/Legal Guardian of _____ acknowledge that I have reviewed this waiver in its entirety and I fully understand and agree to its terms. Furthermore, I hereby do release the City of Kewanee, the Kewanee Fire Department, its agents, officials, and employees from all claims and suits including court costs, attorney's fees, and other expenses caused by any act or omission during department activities in which my child, _____, participates. I have been advised that I can have this document reviewed by my own legal counsel prior to signing. I intend my signature to be a complete and unconditional release of liability to the greatest extent allowed by law.

Signature and Date

Witness Signature and Date

Printed Name

Printed Name

Telephone number

Telephone number

Participant information

Legal Name	
Address	
Driver's License Number	
Emergency Contact and Telephone number	

RESOLUTION NO. 5162

A RESOLUTION AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO EXECUTE AN AGREEMENT WITH CARL SANDBURG COLLEGE ALLOWING COLLEGE STUDENTS TO GAIN EXPERIENCE BY RIDING AND DOING CLINICAL HOURS WITH KEWANEE FIRE DEPARTMENT STAFF.

WHEREAS, The City of Kewanee operates emergency ambulances staffed by trained paramedics; and,

WHEREAS, The Kewanee City Council finds it in the best interest of the area to assist in training competent emergency medical technicians; and

WHEREAS, Carl Sandburg College of Galesburg, teaches students to operate as emergency medical technicians; and,

WHEREAS, Carl Sandburg College students require clinical hours outside of a classroom setting that Kewanee can provide.

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

Section 1 The City Manager is authorized to execute the necessary documents to allow for Carl Sandburg students to obtain experience and clinical hours by riding with Kewanee Fire Department staff as outlined above.

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 May, 2019.

ATTEST:

Deborah Johnson, Deputy Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	May 28, 2019	
RESOLUTION OR ORDINANCE NUMBER	Ordinance # 3963	
AGENDA TITLE	Consideration of an Ordinance fixing Appropriations for the fiscal year beginning May 1, 2019 and ending April 30, 2020	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Deborah Johnson, Director of Finance	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Fixes legal spending limits as required by statute	
BACKGROUND	Illinois statutes require the adoption of both a budget and subsequent appropriation ordinance. State law provides for appropriations in excess of budgeted amounts; the city has traditionally appropriated triple the budgeted amount because of difficulties included in the state statutes with amending appropriations ordinances. The city's purchasing policy limits expenditures based on budgeted amount as opposed to appropriated amounts.	
SPECIAL NOTES	N/A	

ANALYSIS	The proposed ordinance provides for flexibility by the city council should an unforeseen need arise, but does not limit the oversight function of the city council because the budget itself in conjunction with the purchasing policy preserves that role.
PUBLIC INFORMATION PROCESS	Notice of availability of the proposed appropriation ordinance was published on 5/18/19, with the proposed ordinance available at the City Clerk's office for review. Public Meeting to be held at the beginning of this meeting.
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends adoption.
REFERENCE DOCUMENTS ATTACHED	N/A

Ordinance # 3963

AN ORDINANCE FIXING APPROPRIATIONS FOR THE FISCAL YEAR BEGINNING MAY 1, 2019 AND ENDING APRIL 30, 2020, AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT IMMEDIATELY.

Whereas, Illinois Statutes (65 ILCS 5/8-2-9) require that the corporate authorities in municipalities of less than 500,000 inhabitants pass an ordinance within the first quarter of each fiscal year to appropriate sums of money deemed necessary to defray all necessary expenses and liabilities of the municipality and such ordinance shall specify the objects and purposes for which these appropriations are made and the amount appropriated for each object or purpose; and

Whereas, A public hearing has been held on this appropriation ordinance, notice of which was made at least ten days prior to the public hearing; and

Whereas, A copy of this proposed ordinance has been available at City Hall, with the City Clerk, for at least ten days prior to the public hearing.

BE IT ORDAINED BY THE CITY COUNCIL OF KEWANEE THAT:

Section 1 The amount hereinafter set forth, or so much there of as may be authorized by law, and the same is hereby appropriated for the corporate purposes of the City of Kewanee, Illinois, to defray all necessary expenses and liabilities of the City of Kewanee, as herein specified for the fiscal year starting on May 1, 2019 and ending on April 30, 2020.

EXPENSES			
Act#	Description	Resolution	Amount

GENERAL FUND: Accounts & Finance 01-11-

411	Salaries - Boards & Comm.	800	5,000
421	Salaries - Regular	134,139	402,417
422	Salaries - Temporary	0	5,000
423	Salaries - Overtime	1,600	5,000
429	Retirement - payout	0	25,000
430	Salaries - Elected	13,000	39,000
451	Health Insurance	25,146	75,438
455	Pre-employment testing	500	5,000
462	Retirement Contribution	0	5,000
471	Uniform Allowance	1,000	3,000
472	Auto Allowance	5,400	16,200
Total Personnel		181,585	586,055

511	Maint. Service-Bldg. Lease	0	5,000
512	Maint. Service-Equipment	5,820	17,460
531	Accounting Services	0	20,000

533	Legal Services	0	25,000
537	Computer Services	20,100	60,300
541	Services to Bds & Comm.	6,000	18,000
549	Other Professional Serv.	7,800	23,400
551	Postage	2,850	8,550
552	Telephone	4,500	13,500
553	Publishing	3,900	11,700
555	Microfilming	0	5,000
561	Dues & Publications	3,230	9,690
562	Travel Expenses	4,300	12,900
563	Training	2,250	6,750
571	Utilities	90,000	270,000
592	General Insurance	0	200,000
Total Contractual/Services/Dev.		150,750	707,250

651	Office Supplies	2,500	7,500
655	Automotive Fuel / Oil	0	5,000
Total Commodities		2,500	12,500

720	Interest Expense	0	5,000
Total Debt Service		0	5,000

810	Land	0	200,000
820	Building	0	200,000
830	Equipment	600	200,000
870	Furniture	0	15,000
Total Capital Outlays		600	615,000

929	Miscellaneous Expenses	12,125	36,375
988	Interfund Loan	0	300,000
999	Interfund Transfer	257,269	771,806
Total Other		269,394	1,108,181

Total A&F 604,829 3,033,986

GENERAL FUND: Police 01-21-

421	Salaries - Regular	1,583,314	4,749,942
422	Salaries - Temporary	0	30,000
423	Salaries - Overtime	158,331	474,993
427	Salaries - Housing Authority	28,288	84,864
428	Salaries - KH Security	1,750	5,250
429	Retirement Payout	100,690	302,070
451	Health Insurance	534,635	1,603,905
455	Pre-Employment/Testing	2,000	6,000
462	Retirement Contribution	0	5,000
471	Uniforms	19,950	59,850
473	Personal Equipment	1,500	4,500
Total Personnel		2,430,458	7,326,374

511	Maint. Service-Building	250	10,000
512	Maint. Service-Equipment	8,152	24,456

513	Maint. Service-Vehicle	1,250	10,000
537	Computer Services	3,400	10,200
538	Stowage & Towing of Cars	600	5,000
539	Animal Control	42,000	126,000
549	Other Professional Serv.	1,650	15,000
551	Postage	1,300	5,000
552	Telephone	25,900	77,700
553	Publishing	2,000	6,000
556	Radio	21,802	65,406
561	Dues	1,125	5,000
562	Travel Expenses	4,500	15,000
563	Training	16,813	50,439
Total Contractual/Services/Dev.		130,742	425,201

611	Maint. Supplies-Building	0	15,000
651	Office Supplies	2,500	7,500
652	Operating Supplies	5,500	16,500
655	Automotive Fuel/Oil	37,000	111,000
657	K9 Supplies/Food	350	15,000
Total Commodities		45,350	165,000

820	Building	0	30,000
830	Equipment	5,500	16,500
840	Vehicles	0	100,000
870	Furniture	0	25,000
890	Other Improvements	0	25,000
Total Capital Outlays		5,500	196,500

914	Special Investigations	200	15,000
916	Auxiliary Police Exp.	3,250	9,750
917	Drug Fund Exp.	20,000	60,000
918	DUI Enforcement Exp.	1,250	3,750
929	Miscellaneous Expenses	400	15,000
999	Interfund Transfer	108,550	325,650
Total Other		133,650	429,150

Total Police	2,745,700	8,542,225
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GENERAL FUND: Fire 01-22-

421	Salaries - Regular	1,209,459	3,628,377
422	Salaries - Temporary	0	20,000
423	Salaries - Overtime	70,000	210,000
429	Retirement Payout	60,000	180,000
451	Health Insurance	422,354	1,267,062
455	PreEmployment Testing	2,676	10,000
462	Retirement Contribution	0	10,000
471	Uniforms	12,500	37,500
473	Personal Equipment	275	15,000
Total Personnel		1,777,264	5,377,939

511	Maint. Service-Bldg	4,000	15,000
512	Maint. Service-Equipment	7,200	15,000
513	Maint. Service-Vehicle	8,275	24,825
537	Computer Services	13,213	39,639
551	Postage	550	15,000
552	Telephone	2,300	6,900
553	Publishing	275	15,000
556	Radio	1,800	5,400
561	Dues & Publications	1,320	15,000
562	Travel Expenses	10,652	31,956
563	Training	7,465	22,395
564	Tuition Reimbursement	750	15,000
566	Career Development	1,250	3,750
579	Billing Charges	19,000	57,000
580	Pest Control	240	5,000
Total Contractual/Services/Dev.		78,290	286,865

611	Maint Supply-Bldg	200	15,000
612	Maint Supply-Equip EMS	25,000	75,000
651	Office Supplies	600	1,800
652	Operating Supplies	1,000	3,000
654	Janitorial Supplies	1,000	5,000
655	Automotive Fuel/Oil	8,750	26,250
658	Prevention Education & PR	1,000	3,000
Total Commodities		37,550	129,050

820	Building	0	200,000
830	Equipment	12,500	37,500
840	Vehicle	25,000	150,000
870	Furniture	0	15,000
Total Capital Outlays		37,500	402,500

915	Foreign Fire Ins Tax	12,000	36,000
929	Misc Exp & Refunds	3,000	9,000
999	Interfund Xfr	69,154	207,462
Total Other		84,154	252,462

Total Fire	2,014,758	6,448,816
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GENERAL FUND: Public Works 01-41-

412	Salary of Inspectors	0	25,000
421	Salaries - Regular	306,767	920,301
422	Salaries - Temporary	300	30,000
422.4	Salaries - Temporary	0	5,000
423	Salaries - Overtime	18,000	54,000
429	Retirement Payout	0	50,000
451	Health Insurance	98,649	295,947
455	Pre-employment testing	500	15,000
462	Retirement Contribution	0	5,000
473	Personal Equipment	2,800	15,000
Total Personnel		427,016	1,415,248

511	Maint. Service-Bldg.	1,500	10,000
512	Maint. Service-Equip	400	20,000
513	Maint. Service-Vehicle	0	25,000
532	Engineering Services	0	50,000
537	Computer Services	1,200	5,000
537.4	Computer Services	500	1,500
549	Other Professional Service	0	5,000
551	Postage	600	5,000
552	Telephone	5,600	16,800
553	Publishing	0	5,000
556	Radio	600	5,000
561	Dues & Publications	500	5,000
561.4	Dues & Publications	100	5,000
562	Travel Expenses	2,000	6,000
562.4	Travel Expenses	200	5,000
563	Training	3,000	9,000
563.4	Training	200	1,000
572	Street Lighting	4,000	15,000
574	Bulk Brush Disposal	5,500	16,500
580	Pest Control	170	1,000
581	Tree Removal	20,000	60,000
582	Hauling Expenses	1,200	5,000
593	Rentals	750	25,000
595.2	Demolition of Structures	0	20,000
Total Contractual/Services/Dev.		48,020	321,800

612	Maint. Supplies-Equip.	2,000	10,000
614	Maint. Supplies-Street	15,000	45,000
616	Maint. Supplies Snow Rem	93,000	279,000
617	Sidewalk Maintenance	15,000	45,000
651	Office Supplies	500	5,000
651.2	Office Supplies	0	5,000
651.4	Office Supplies	300	5,000
652	Operating Supplies	375	5,000
652.4	Operating Supplies	0	5,000
653	Small Tools	1,000	5,000
653.4	Small Tools	300	5,000
655	Automotive Fuel/Oil	24,000	72,000
Total Commodities		151,475	486,000

820	Building	0	50,000
830	Equipment	3,800	11,400
830.2	Equipment	0	5,000
830.4	Equipment	0	5,000
840	Vehicle	0	60,000
870	Furniture	0	5,000
870.2	Furniture	0	5,000
870.4	Furniture	0	5,000
890	Other Improvements	0	50,000
Total Capital Outlays		3,800	196,400

929	Miscellaneous Expenses	425	10,000
999	Interfund Transfer	85,615	256,845
Total Other		86,040	266,845
Total Public Works		716,351	2,686,293

GENERAL FUND: Parks 01-52-

421	Salaries - Regular	24,072	72,216
422	Salaries - Temporary	15,000	45,000
451	Health Insurance	6,781	20,343
462	Retirement Contribution	0	5,000
455	Pre-employment testing	0	5,000
473	Personal Equipment	350	5,000
Total Personnel		46,203	152,559

512	Maint. Service-Equipment	1,000	5,000
571	Utilities	750	5,000
581	Tree Removal	1,000	5,000
Total Contractual/Services/Dev.		2,750	15,000

612	Maint. Supply-Equipment	3,000	9,000
618	Maint. Supply-Grounds	2,500	7,500
652	Operating Supplies	1,000	5,000
655	Automotive Fuel/Oil	600	5,000
Total Commodities		7,100	26,500

830	Equipment	9,750	20,000
840	Vehicles	0	25,000
890	Other Improvements	0	20,000
Total Capital Outlays		9,750	65,000

929	Miscellaneous Expenses	0	15,000
999	Interfund Transfer	2,273	6,819
Total Other		2,273	21,819

Total Parks 68,076 280,878

GENERAL FUND: Community Development 01-65

412	Salary of Inspectors	0	10,000
421	Salaries - Regular	82,671	248,013
422	Salaries - Temporary	0	5,000
423	Salaries - Overtime	0	5,000
429	Retirement Payout	0	5,000
451	Health Insurance	19,374	58,122
455	PreEmployment/Testing	0	5,000
462	Retirement Contribution	0	5,000
473	Personal Equipment	0	5,000
Total Personnel		102,045	346,135

518	Downtown Enhancements	6,600	19,800
519	Fireworks Display	3,000	9,000
532	Engineering Services	0	5,000
537	Computer Services	6,600	19,800
549	Other Professional Service	20,000	60,000
552	Telephone	1,200	5,000
553	Publishing	600	5,000
556	Radio/Dispatching	0	5,000
561	Dues & Publications	600	1,800
562	Travel Expenses	500	1,500
563	Training	1,000	3,000
580	Pest Control	0	5,000
581	Tree Removal	0	5,000
582	Hauling Expenses	0	5,000
593	Rentals	0	5,000
595	Demolition of Structures	20,000	60,000
Total Contractual/Services/Dev.		60,100	214,900
612	Maint. Supplies-Equip.	0	5,000
617	Sidewalk & Curb Maintenance	0	5,000
651	Office Supplies	0	5,000
652	Operating Supplies	300	1,000
653	Small Tools	0	5,000
655	Automotive Fuel/Oil	2,200	6,600
Total Commodities		2,500	27,600
830	Equipment	0	5,000
840	Vehicle	0	30,000
870	Furniture	0	5,000
890	Other Improvements	0	5,000
Total Capital Outlays		0	45,000
929	Miscellaneous Expenses	100	1,000
999	Interfund Transfer	5,950	17,850
Total Other		6,050	18,150
Total Community Development		170,695	651,785
GENERAL FUND: Grant Administration 01-64-			
540.	Grant Administration	0	150,000
Total Grant Admin.		0	150,000
TOTAL GENERAL FUND		6,320,409	21,793,983

**SPECIAL REVENUE FUNDS
ECONOMIC DEVELOPMENT 02-61**

421	Salaries - Regular	35,000	105,000
549	Other Professional Services	2,500	7,500
551	Postage	750	2,250
553	Publishing & Printing	0	5,000
561	Dues & Publications	5,625	16,875
562	Travel Expenses	2,400	7,200
563	Training	0	5,000
564	Meetings & Conferences	2,500	7,500
651	Office Supplies	0	5,000
658	Marketing Materials	1,500	4,500
820	Building	0	100,000
913	Other Contractual Services	46,000	138,000
929	Miscellaneous	1,000	3,000
930.1	Facade Improvement	25,000	75,000
930.2	Small Bus. Int. Pymnt	0	5,000
930.3	Demolition Grant	10,000	30,000
930.4	Distressed Property	0	5,000
930.5	Infill Development	10,000	30,000
930.6	Minor Home Repair	30,000	90,000
999	Interfund Transfer	3,696	11,088
Total Economic Development		175,971	547,913

AUDIT FUND 11-13-

531.	Accounting Services	28,000	84,000
Total Audit Fund		28,000	84,000

LIABILITY INSURANCE FUND 14-11-

549.	Other Professional Ser.	0	5,000
591.	Liability Insurance	460,000	1,000,000
929.	Miscellaneous Expenses	0	15,000
Total Insurance Fund		460,000	1,020,000

MOTOR FUEL TAX FUND 15-41-

514.	Maint. Service-Street	450,000	1,650,000
532.	Engineering Services	0	5,000
810.	Land: ROW purchase	0	3,695,000
929.	Misc. Relocation Allow	0	5,000
Total Motor Fuel Tax Fund		450,000	5,355,000

IMRF FUND 16-14-

462.	Retirement Contribution	255,000	500,000
Total IMRF Fund		255,000	500,000

SOCIAL SECURITY FUND 19-14-

461.	Social Security Contrib.	215,000	500,000
Total Social Security Fund		215,000	500,000

CHLORINATION OF SEWAGE FUND 20-43-

929	Miscellaneous Expenses	0	5,000
999	Interfund Transfer	0	5,000
Total Chlor of Sew. Fund		0	10,000

PUBLIC BENEFIT FUND 21-11-

533.	Legal Services	90,000	2,000,000
549.	Other Professional Service	0	50,000
553.	Publishing	0	50,000
562.	Travel Expenses	0	5,000
Total Public Benefits Fund		90,000	2,105,000

UNEMPLOYMENT INS FUND 22-14-

453.	Unemployment Insurance	34,000	102,000
Tot Unemployment Ins. Fund		34,000	102,000

CDAP HOUSING (OOR) 34-62-

540.	Grant Administration	0	1,500,000
913.	Community Relations	2,985	8,955
Tot CDAP Rent Housing		2,985	1,508,955

FRANCIS PARK FUND 54-54-

422	Salaries-Temporary	13,500	40,500
Total Personnel		13,500	40,500

511	Maint. Service-Building	300	5,000
512	Maint. Service - Equip.	0	25,000
549	Other Prof. Services	1,000	5,000
552	Telephone	750	2,250
553	Publishing	0	5,000
571	Utilities	4,500	13,500
580	Pest Control	500	1,500
581	Tree Removal	1,000	3,000
Total Contractual/Service/Dev.		8,050	60,250

611	Maint. Supplies-Bldg	500	1,500
618	Maint. Supplies-Grounds	1,000	3,000
651	Office Supplies	300	900
652	Operating Supplies	1,500	4,500
Total Commodities		3,300	9,900

820	Building	0	5,000
830	Equipment	1,000	3,000
890	Other Improvements	0	5,000
Total Capital Outlays		1,000	13,000

989	Interfund Loan Payback	0	0
999	Interfund Transfer	245	5,000
Total Other		245	5,000

Total Francis Park Fund		26,095	128,650
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REVOLVING LOAN FUND 78-61-

900.	Other Uses	200,000	2,500,000
913.	Community Relations	0	35,000
929.	Misc. Expenditures	0	10,000
Tot Revolving Loan Fund		200,000	2,545,000

Total Special Revenues		1,937,051	14,406,518
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DEBT SERVICE FUNDS

IEPA WATER LOAN FUND 37-42-

710	Principal Payment	44,043	132,130
720	Interest Expense	13,156	39,468
730	Fiscal Agent Fee	0	0
929	Misellaneous Exp.	0	0
999	Interfund Transfer	0	0
Tot IEPA Water Loan Fund		57,200	171,599

2011A GO SEWER/WATER BOND 41-81-

710.	Principal Payment	0	0
720.	Interest Expense	0	0
730.	Fiscal Agent Fee	0	0
999.	Interfund Transfer	0	0
Tot 2011A Bond		0	0

SSA#1 Maintenance 43-61-

516.	Maint. Service to C of C	0	0
Total SSA#1 Maint.		0	0

SSA#1 Paver & Trees (Tax Free) 43-61A

710.	Principal Payment	0	0
720.	Interest Payment	0	0
730.	Fiscal Agent Fees	0	0
890.	Other Improvements	0	0
Total SSA#1 Pavers & Trees		0	0

SSA#1 Marketing (Taxable) 43-61B-

549.	Marketing to C of C	0	0
710.	Principal Payment	0	0
720.	Interest Payment	0	0
730.	Fiscal Agent Fees	0	0
Total SSA#1 Marketing		0	0

KENTVILLE RD TIF DEVELOPMENT FUND 44-84-

549.	Other Prof. Service	3,100	9,300
710.	Principal Payment	0	0
720.	Interest Expense	0	0
730.	Fiscal Agent Fees	0	0
890.	Other Improvements	0	50,000
929.	Misc. Expense	0	5,000
999.	Interfund Ops Transfer	0	0
Tot Kentville TIF Fund		3,100	64,300

LININGER PARK TIF DEVELOPMENT FUND 44-84A-

549.	Other Prof. Service	3,100	9,300
710.	Principal Payment	0	0
720.	Interest Expense	0	0
730.	Fiscal Agent Fees	0	0
890.	Other Improvements	0	0
929.	Misc. Expense	0	0
999.	Interfund Ops Transfer	0	0
Tot Lininger TIF Fund		3,100	9,300

WALWORTH TIF DEVELOPMENT FUND 44-84B-

549.	Other Prof. Service	3,100	9,300
710.	Principal Payment	0	0
720.	Interest Expense	0	0
730.	Fiscal Agent Fees	0	0
890.	Other Improvements	0	0
929.	Misc. Expense	0	0
999.	Interfund Ops Transfer	0	0
Tot Walworth TIF Fund		3,100	9,300

MILL CREEK TIF DEVELOPMENT FUND 44-84C-

549.	Other Prof. Service	5,000	15,000
710.	Principal Payment	51,500	154,500
720.	Interest Expense	7,752	23,257
730.	Fiscal Agent Fees	0	0
890.	Other Improvements	0	0
929.	Misc. Expense	12,000	36,000
999.	Interfund Ops Transfer	0	0
Tot Mill Creek TIF Fund		76,252	228,757

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

549.	Other Prof. Service	5,000	15,000
710.	Principal Payment	19,055	57,165
720.	Interest Expense	3,446	10,338
730.	Fiscal Agent Fees	0	0
890.	Other Improvements	0	0
929.	Misc. Expense	12,000	36,000
999.	Interfund Ops Transfer	0	0
Tot East & 11th 2004 TIF Fund		39,501	118,502

DOWNTOWN TIF DEVELOPMENT FUND 44-84E-

549.	Other Prof. Service	12,000	2,000,000
710.	Principal Payment	0	2,000,000
720.	Interest Expense	0	2,000,000
730.	Fiscal Agent Fees	0	2,000,000
890.	Other Improvements	0	900,000
919.	Redevelopment Projects	52,000	8,900,000
929.	Misc. Expense	0	0
Tot Downtown TIF Fund		64,000	17,800,000

IEPA SEWER LOAN FUND 45-85-

710.	Principal Payment	0	0
720.	Interest Expense	0	0
Tot IEPA Sewer Loan Fund		0	0

2013 SERIES BOND FUND 46-84

553	Publishing & Printing	0	150,000
710	Principal Payment	480,000	1,440,000
720	Interest Expense	69,985	209,955
730	Fiscal Agent Fees	400	1,200
999	Interfund Ops Transfer	0	-
Total 2013 Series Bond Fund		550,385	1,801,155

2015 SERIES BOND FUND 47-84-

710.	Principal Payment	473,570	1,420,710
720.	Interest Expense	63,754	191,263
730.	Fiscal Agent Fees	11,100	33,300
890.	Other Improvements	58,084	174,251
Tot 2015 Series Bond Fund		606,508	1,819,524

2011 B ALT BOND: MUNI. BLDG. FUND 48-71-

710.	Principal Payment	0	0
720.	Interest Expense	0	0
730.	Fiscal Agent Fees	0	0
Tot 2011B Alt Bond Fund		0	0

Total Debt Service Funds	1,403,146	22,022,437
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CAPITAL IMPROVEMENT FUNDS

NHR SALES TAX INFRASTRUCTURE IMPROVEMENT FUND 31-71-

515	Maint. Service-Utility System	0	150,000
532	Engineering Services	70,000	200,000
533	Legal Services	0	75,000
549	Other Prof. Services	0	275,000
Subtotal Contractual		70,000	700,000

615	Maint. Supplies-Utility System	0	125,000
652	Operating Supplies	0	0
Subtotal Commodities		0	125,000

710	Principal Payment	260,000	780,000
720	Interest Payment	146,984	440,952
730	Fiscal Agent Fees	265	795
Subtotal Debt Service		407,249	1,221,747

811	Water Improvements	0	35,000
812	Sanitary Sewer Improvements	0	35,000
813	Road/Sidewalk Improvements	223,143	669,429
814	Storm Sewer/Drainage Improvements	95,000	285,000
890	Other Improvements	0	35,000
Subtotal Capital		318,143	1,059,429

929	Miscellaneous	0	0
999	Interfund Xfr.	57,200	171,600
Subtotal Other		57,200	171,600

Total Infrastructure Improv. **852,592** **3,277,776**

PUBLIC PROPERTY FUND 36-72-

532	Engineering	0	25,000
549	Other Prof. Services	0	15,000
Subtotal Contractual		0	40,000

652	Operating Supplies	0	50,000
Subtotal Commodities		0	50,000

810	Land	0	50,000
850	Utility System	0	15,000
890	Other Improvements	65,000	195,000
Subtotal Capital		65,000	260,000

929	Miscellaneous	0	0
999	Interfund Xfr.	0	0
Subtotal Other		0	0

Total Public Prop. **65,000** **350,000**

MUNICIPAL BLDG. FUND 38-71-

511	Maint. Building	0	50,000
549	Other Prof. Services	40,000	50,000
Subtotal Contractual		40,000	100,000

611	Maint. Supplies Bldg.	7,000	21,000
Subtotal Commodities		7,000	21,000

820	Building	9,000	27,000
830	Equipment	500	1,500
870	Furniture	0	0
890	Other Improvements	1,500	5,000
Subtotal Capital		11,000	33,500

929	Miscellaneous	0	5,000
999	Interfund Xfr.	0	5,000
Subtotal Other		0	10,000

Total Muni. Bldg.	58,000	164,500
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ACQUISITION FUND 39-73-

830	Equipment	24,787	25,000
840	Vehicle	115,500	346,500
890	Other Improvements	10,000	30,000
999	Interfund Operations Transfer	0	0
Total Acquisition Fund		150,287	401,500

Total Capital Project Funds	1,125,879	4,193,776
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ENTERPRISE FUNDS**WATER IMPROVEMENT FUND 32-42-**

421	Salaries-Regular	0	5,000
451	Health Insurance	0	5,000
532	Engineering Services	25,000	75,000
540	Grant Administration	0	5,000
549	Other Professional Serv.	10,000	30,000
850	Utility System	150,000	450,000
999	Interfund Transfer	1,505,000	4,515,000
Tot Water Improve Fund		1,690,000	5,085,000

SEWER IMPROVEMENT FUND 33-43-

421	Salaries-Regular	0	20,000
451	Health Insurance	0	10,000
532	Engineering Services	0	20,000
850	Utility System	0	50,000
Tot Sewer Improve		0	100,000

SEWER IEPA PROJECT 33-49-

532	Engineering Services	0	25,000
850	Sewer Improvement	451,500	1,354,500
989	Interfund loan payback	0	0
Total Sewer IEPA Project		451,500	1,379,500

Total Sewer Fund 33	451,500	1,479,500
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IEPA Water Treatment Fund 35-42-

532	Engineering Services	0	2,000
850	System Improv.	0	2,000
929	Misc. Expenses	0	5,000
Tot IEPA Water Fund		0	9,000

WATER FUND:DISTRIBUTION 51-42-

412	Salaries - Inspectors	500	1,500
421	Salaries - Regular	450,278	1,350,834
422	Salaries - Temporary	0	15,000
423	Salaries - Overtime	13,500	40,500
429	Salaries - Retire Cash in	0	25,000
451	Health Insurance	141,764	425,292
455	Pre-employment testing	320	960
462	Retirement Contribution	0	0
473	Personal Equipment	3,200	9,600
Total Personnel		609,562	1,868,686

511	Maint. Service-Bldg	1,500	7,500
512	Maint. Service-Equipment	1,000	5,000
513	Maint. - Service Vehicle	0	200,000
515	Maint Service-Utility System	15,000	212,500
532	Engineering Services	1,100	3,300
533	Legal Services	2,100	6,300
537	Computer Services	14,500	43,500
537.4	Computer Services	0	2,000
542	Laboratory Services	0	2,000
551	Postage	5,500	16,500
552	Telephone	0	2,000
553	Publishing & Printing	750	6,000
556	Radio Service	556	4,500
561	Dues & Publications	300	900
562	Travel Expenses	1,000	3,000
563	Training	3,000	9,000
571	Utilities	0	20,000
581	Tree Removal	0	2,000
582	Hauling Charges	0	2,000
593	Rentals	0	20,000
Total Contractual		46,306	568,000

611	Maint. Supplies-Building	0	5,000
612	Maint. Supplies-Equipment	2,000	6,000
615	Maint. Supplies-Utility	269,000	807,000
651	Office Supplies	1,500	4,500
652	Operating Supplies	2,100	6,300
653	Small tools	1,800	5,400
655	Automobile Fuel/Oil	14,000	42,000
656	Chemicals	0	50,000
Total Commodities		290,400	926,200

820	Building	0	25,000
830	Equipment	1,500	4,500
840	Vehicle	0	30,000
850	Utility System	4,000	15,000
870	Furniture	0	5,000
Total Capital Outlays		5,500	79,500

929	Miscellaneous Expenses	5,500	16,500
952	Transfer to Bond Fund	0	5,000
999	Interfund Transfer	83,989	251,966
Total Other		89,489	273,466
Tot Water Fund: Distribution 51-43		1,041,257	3,715,852

WATER FUND: PRODUCTION 51-93-

512	Maint. Service Equip.	60,000	180,000
515	Maint Service-Utility System	179,661	538,983
542	Laboratory Services	9,450	28,350
551	Postage	0	2,000
552	Telephone	4,000	12,000
571	Utilities	197,000	591,000
580	Pest Control	2,000	6,000
Total Contractual		452,111	1,358,333

619	Maint. Supplies Water Plant	800	2,400
652	Operating Supplies Water Plant	375	1,125
653	Small Tools Water Plant	0	5,000
654	Janitorial Supplies	200	600
655	Automotive Fuel/Oil	0	5,000
656	Chemicals	53,500	160,500
Total Commodities		54,875	174,625

810	Land	0	25,000
830	Equipment	0	25,000
850	Utility System	0	25,000
870	Other Improvements	0	25,000
Total Capital Outlays		0	100,000

929	Miscellaneous Expenses	0	5,000
999	Interfund Operating Transfer	688,500	2,065,500
Total Other		688,500	2,070,500
Tot Water Fund: Production 51-93		1,195,486	3,703,458

Total Water Fund 2,236,743 7,428,310

SEWER FUND: Sewer System 52-43-

421	Salaries - Regular	165,166	495,498
422	Salaries - Temporary	0	5,000
423	Salaries - Overtime	3,000	9,000
429	Salaries - Retire Cash in	0	25,000
451	Health Insurance	37,540	112,620
455	Pre-employment testing	0	15,000
462	Retirement Contribution	0	5,000
473	Personal Equipment	1,200	3,600
Total Personnel		206,906	670,718

511	Maint. Service-Bldg	1,500	4,500
512	Maint. Service-Equip	5,000	15,000
512.6	Maint. Service-Equip	0	5,000
513	Maint. Service-Vehicle	1,500	4,500
515	Maint Service-Utility System	160,000	480,000
515.4	Maint Service-Utility System	0	5,000
517	Maint Service-Storm Water	0	5,000
517.4	Maint Service-Storm Water	0	5,000
532.4	Engineering Services	700	2,100
533	Legal Services	0	5,000
537	Computer Services	13,500	40,500
537.4	Computer Services	0	5,000
549.4	Other Professional Serv.	0	5,000
551	Postage	5,000	15,000
553	Publishing & Printing	1,200	3,600
556	Radio Service	600	1,800
562	Travel Expenses	1,500	4,500
563	Training	2,000	6,000
Contractual/Services/Develop.		192,500	612,500

611	Maint. Supplies-Building	0	5,000
615	Maint. Supplies-Utility	150,000	450,000
615.4	Maint Service-Storm Water	0	25,000
619	Maint Service- Sewer	0	5,000
651	Office Supplies	900	2,700
652	Operating Supplies	1,175	3,525
655	Automobile Fuel/Oil	3,500	10,500
656	Chemicals	1,500	4,500
Commodities		157,075	506,225

820	Building	0	25,000
830	Equipment	2,600	7,800
830.6	Equipment	5,000	15,000
840	Vehicle	0	25,000
850	Utility System	0	25,000
850.4	Utility System	0	25,000
Capital Outlays		7,600	97,800

929	Miscellaneous Expenses	3,500	10,500
952	XFR to Bond & Loan Funds	0	0
999	Interfund Transfer	58,248	174,743
Other		61,748	185,243
Total Sewer System 52-43		625,829	2,072,486

SEWER FUND: WWTP 52-93-

511	Maint. Service-Bldg	2,000	6,000
512	Maint. Service-Equip	63,000	189,000
515	Maint Service-Utility System	492,328	1,476,984
542	Laboratory Services	26,250	78,750
552	Telephone	1,500	4,500
571	Utilities	140,000	420,000
580	Pest Control	1,000	3,000
586	Hauling Charges	42,000	126,000
Contractual/Services/Develop.		768,078	2,304,234

619	Maint. Supplies-WWTP	6,300	18,900
652	Operating Supplies	10,500	31,500
653	Small Tools	750	2,250
654	Janitorial Supplies	400	1,200
655	Automobile Fuel/Oil	7,500	22,500
656	Chemicals	4,000	12,000
Commodities		29,450	88,350

810	Land	0	15,000
850	Utility System	65,220	195,660
870	Other Improvements	35,000	105,000
Capital Outlays		100,220	315,660

929	Miscellaneous Expenses	0	5,000
999	Interfund Transfer	13,627	40,881
Other		13,627	45,881
WWTP TOTAL		911,375	2,754,125

Total Sewer Fund 52	1,537,204	4,826,611
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SANITATION FUND 57-44-

421	Salaries-Regular	361,377	1,084,131
422	Salaries-Temporary	0	15,000
423	Salaries-Overtime	6,000	18,000
429	Retirement Cash-in	0	25,000
451	Health Insurance	90,680	272,040
455	Pre-employment testing	250	2,500
462	Retirement Contribution	0	5,000
473	Personal Equipment	2,400	7,200
Total Personnel		460,707	1,428,871

511	Maint. Service-Building	10,500	31,500
513	Maint. Service-Vehicle	5,900	5,000
537	Computer Services	12,400	37,200
542	Lab Fees	0	5,000
551	Postage	5,300	15,900
552	Telephone	520	1,560
553	Publishing & Printing	1,000	3,000
556	Radio Service	600	1,800
563	Training	200	600
573	Garbage Disposal	515,000	1,545,000
574	Landscape Waste Disposal	4,500	13,500
580	Pest Control	250	750
583	Recycling Charges	29,034	87,102
Total Contractual/Service/Dev.		585,204	1,747,912

651	Office Supplies	500	5,000
652	Operating Supplies	3,500	10,500
653	Small Tools	500	5,000
655	Automobile Fuel/Oil	21,000	63,000
Total Commodities		25,500	83,500

820	Building	37,200	25,000
830	Equipment	0	5,000
840	Vehicles	0	5,000
870	Other Improvements	1,300	5,000
Total Capital Outlays		38,500	40,000

929	Miscellaneous Expense	400	5,000
999	Interfund Xfr	126,588	379,763
Total Other		126,988	384,763
Total Sanitation Fund		1,236,899	3,685,046

CEMETERY FUND 58-36-

421	Salaries-Regular	142,226	426,678
422	Salaries-Temporary	60,000	180,000
423	Salaries-Overtime	4,682	14,046
429	Salaries-Retirement Cashin	0	25,000
451	Health Insurance	36,278	108,834
455	Pre-employment testing	0	5,000
462	Retirement Contribution	0	5,000
473	Personal Equipment	1,000	3,000
Total Personnel		244,186	767,558

511	Maint. Service-Building	1,700	5,100
512	Maint. Service-Equipment	1,500	5,000
537	Computer Services	889	5,000
551	Postage	200	2,000
552	Telephone	1,500	4,500
553	Publishing	125	2,000
571	Utilities	2,000	6,000
580	Pest Control	0	5,000
581	Tree Removal	0	5,000
Total Contractual/Service/Dev.		7,914	39,600

612	Maint. Supplies-Equipment	3,000	9,000
614	Maint. Supplies-Street	0	5,000
651	Office Supplies	225	1,000
652	Operating Supplies	2,500	7,500
655	Automobile Fuel/Oil	15,000	45,000
Total Commodities		20,725	67,500

810	Land	0	50,000
820	Building	0	25,000
830	Equipment	7,500	22,500
840	Vehicle	0	5,000
890	Other Capital Exp.	0	25,000
Total Capital Outlays		7,500	127,500

929	Miscellaneous Expense	1,500	5,000
999	Interfund Transfer	9,764	29,292
Total Other		11,264	34,292
Total Cemetery Fund		291,589	1,036,450

AMBULANCE FUND 59-24-

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

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

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

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

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

Total Enterprise Funds		7,443,934	23,549,916
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INTERNAL SERVICE FUNDS

FLEET MAINTENANCE FUND 62-45-

421	Salaries-Regular	80,000	240,000
422	Salaries-Temporary	13,000	39,000
423	Salaries-Overtime	1,500	4,500
451	Health Insurance	25,187	75,561
462	Retirement Contribution	0	5,000
471	Uniform Allowance	2,000	6,000
473	Personal Equipment	200	2,000
Total Personnel		121,887	372,061

511	Maint. Service-Building	500	1500
512	Maint. Service-Equipment	10,000	30000
513	Maint. Service-Vehicle	15,000	45000
536	Janitorial Service	0	0
537	Computer Service	3,500	10500
552	Telephone	700	2100
561	Dues & Publications	500	1500
562	Travel Expenses	200	600
563	Training	1,500	4500
571	Utilities	38,000	114000
Total Contractual/Service/Dev.		69,900	209700

611	Maint. Supplies-Building	500	1500
612	Maint. Supplies-Equip.	12,000	36000
613	Maint. Supplies-Vehicle	60,000	180000
651	Office Supplies	200	600
652	Operating Supplies	1,500	4500
Total Commodities		74,200	222600

820	Building	0	0
830	Equipment	1,800	5400
890	Other Improvements	0	0
Total Capital Outlays		1,800	5400

929	Miscellaneous Expense	0	500
999	Interfund Transfer	2,060	6180
Total Other		2,060	6,680
Total Fleet Maint. Fund		269,847	816,441

HEALTH INSURANCE FUND 74-14-

451	Health Insurance	1,509,125	4527375
452	Life Insurance	105,000	315000
549	Other Fees	25,200	75600
Tot Health Insurance Res.		1,639,325	4917975

Total Internal Service Funds		1,909,172	5,734,416
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Trust & Agency Funds

FIRE PENSION FUND 71-14-

462.	Retirement Contribution	593,645	1780935
549.	Other Professional Serv	3,000	9000
Total Fire Pension Fund		596,645	1789935

POLICE PENSION FUND 72-14-

462.	Retirement Contribution	688,331	2064993
549.	Other Professional Serv	3,000	9000
Total Police Pension Fund		691,331	2073993

CEMETERY BOARD OF MNGR FUND 77-36-

929.	Miscellaneous Expense	16	48
999.	Inter fund Transfer	4,800	14,400
Tot Cem Bd of Mngrs Fund		4,816	14,448

PERPETUAL CARE XFR FUND 79-36-

999.	Interfund Transfer	18,000	54000
Total Perpetual Care Xfr		18,000	54000

Total Trust & Agency Funds		1310792	3932376
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Section 2 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 28th day of May, 2019.

ATTEST:

Deborah L. Johnson, Deputy City Clerk

SIGNED:

Mayor Gary Moore

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

Everything You Need!

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

May 16, 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 May 15, 2019 Meeting.

The Zoning Board of Appeals convened at 7:00 p.m. on May 15, 2019 Kewanee City Hall, Council Chambers. All ZBA members were present. For business there was one variance petition application upon which to conduct a public hearing.

Case Number 1:

629 W. Prospect St, front yard setback for addition of a screened in front porch with roof.

Dean Olson, 629 W. Prospect St. met with me at City Hall to discuss his plans for a screened in front porch. The proposed porch would project 7 feet too far into the required front yard. Olson was advised of the variance process and wished to apply for the variance.

The Subject Property:

Address: 629 W Prospect St.

Legal Description: W62 LOT 11 & 12 BLK 3 FAIRMONT ADD CITY OF KEWANEE.

Location: Southeast corner of W. Prospect St and Beach St.

Zoning: R2 Single-Family Dwelling District.

Dimensions: 100 feet North to South by 62 feet East to West, 6,200 Sq Ft area.

Existing Buildings or Uses: One family dwelling with detached garage.

Existing Land Use Map: Low Density Residential.

Proposed Land Use Map: Low Density Residential.

The Surrounding Area:

Zoning District(s): Surrounding land is zoned R2 Single-Family Dwelling District to the East, South and West And R4 Two-Family Dwelling District to the North.

Uses of Land:

The surrounding land contains single family dwellings to the East, South and West. There is a neighborhood tavern to the South on Beach St and an church that is not in use to the Northwest.

Everything You Need!

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

Variance Requested:

A variance of 7 feet (23%), to the North front yard setback for the proposed screened in porch to allow a 23 foot setback versus the 30 foot setback required by §155.061-(E)-(1), building setback in the Front Yard, required in an R-2 One Family Dwelling District of the City Code.

Background Information:

With consideration to the surrounding neighborhood characteristics and after speaking with the City Manager about this petition, the City can see no adverse effect on anyone if the variance is granted and has no issues with the request.

The Public Hearing:

At 7:00 p.m. on May 15, 2019, the hearing on the variance request at 629 W. Prospect St. was held. **Dean Olson** of 629 W. Prospect St., Kewanee, Illinois, was present to represent the petition for the variance request.

- Olson stated that he and his wife want to construct a screened in porch for entertaining as it is cooler at the front of their house which faces North versus the South side of the house. He also stated that one of their favorite days to gather with friends is during Hog Days and the screened porch will give them a nice area to gather during the Hog Jog.
- The ZBA members conversed and agreed that the porch would not be out of character with the surrounding properties and would not cause a vision clearance issue at the intersection of Beach and West Prospect St.

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 seven in favor of the application, none opposed to the application, that the City Council grant the variance petition as filed.

Specifically, the Zoning Board of Appeals recommends the City Council grant the following variance to Dean Olson for his property at 629 W. Prospect St., as to the required North front yard setback to allow the proposed screened in porch to the existing house:



Zoning Board of Appeals
401 E Third St
Kewanee, IL. 61443

Everything You Need!


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

Variance Requested:

A variance of 7 feet (23%), to the North front yard setback for the proposed screened in porch to allow a 23 foot setback versus the 30 foot setback required by §155.061-(E)-(1), building setback in the Front Yard, required in an R-2 One Family Dwelling District of the City Code.

There being no further business, the meeting adjourned at 7:07 p.m.

Respectfully yours,

By:

Martin Medley, Chairman

6107/2019

Adams

PEART Jeremy	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
BRACKETT Stephen	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
CLARK Richard	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MEDLEY Martin	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
THOMPSON Jerry	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MCINTYRE David	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
DOLIESLAGER Lance	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent

5/12/24

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	May 28, 2019	
RESOLUTION OR ORDINANCE NUMBER	Ordinance # 3964	
AGENDA TITLE	Consideration of an ordinance granting a variance to Dean Olson, 629 W Prospect St.	
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 grant a variance to allow the addition of a screened in front porch at 629 W. Prospect St.	
BACKGROUND	Dean Olson, 629 W. Prospect St. met with me at City Hall to discuss his plans for a screened in front porch. The proposed porch would project 7 feet too far into the required front yard. Olson was advised of the variance process and wished to apply for the variance.	
SPECIAL NOTES	N/A	

ANALYSIS	<p><u>The Surrounding Area:</u> Zoning District(s): Surrounding land is zoned R2 Single-Family Dwelling District to the East, South and West And R4 Two-Family Dwelling District to the North.</p> <p><u>Uses of Land:</u> The surrounding land contains single family dwellings to the East, South and West. There is a neighborhood tavern to the South on Beach St and an church that is not in use to the Northwest.</p>
PUBLIC INFORMATION PROCESS	Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet
BOARD OR COMMISSION 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 seven in favor of the application, none opposed to the application, that the City Council grant the variance petition as filed.
STAFF RECOMMENDATION	With consideration to the surrounding neighborhood characteristics and after speaking with the City Manager about this petition, the City can see no adverse effect on anyone if the variance is granted and has no issues with the request.
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	ZBA Minutes

ORDINANCE NO. 3964

ORDINANCE GRANTING A REQUEST FOR VARIANCE TO DEAN OLSON, 629 WEST PROSPECT STREET, 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 Dean Olson directed to the Zoning Board of Appeals and City Council requesting that a variance be granted as to the north front yard setback for the proposed screened porch addition to allow a 23 foot setback versus the 30 foot setback required by §155.061-(E)-(1), building setback in the Front Yard, required in an R-2 One Family Dwelling District of the City Code for the following described property:

W62 LOT 11 & 12 BLK 3 FAIRMONT ADD CITY OF KEWANEE.

SECTION TWO: The Zoning Board of Appeals conducted a hearing upon the said Petition on Wednesday, May 15, 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 seven in favor, none opposed, that a variance as to the north front yard setback for the proposed screened porch addition to allow a 23 foot setback versus the 30 foot setback required by §155.061-(E)-(1), building setback in the Front Yard, required in an R-2 One Family Dwelling District of the City Code 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 of 7 feet (23%), to the North front yard setback for the proposed screened in porch to allow a 23 foot setback versus the 30 foot setback required by §155.061-(E)-(1), building setback in the Front Yard, required in an R-2 One Family Dwelling District of the City Code.

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 28th day of May, 2019.

ATTEST:

Deborah Johnson, Deputy 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	May 28, 2019	
RESOLUTION OR ORDINANCE NUMBER	Resolution # 5163	
AGENDA TITLE	Consideration of a Resolution establishing premiums for eligible participants in the City of Kewanee self-insured health care program.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Gary Bradley, City Manager	
FISCAL INFORMATION	Cost as recommended:	21-25% increase in monthly premiums
	Budget Line Item:	Multiple
	Balance Available	N/A
	New Appropriation Required:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
PURPOSE	To establish monthly premium rates for City of Kewanee self-insured health care coverage.	
BACKGROUND	The City Clerk had previously established monthly health care coverage premiums, which are projected to generate approximately \$1.625 million annually, which appears to be close to the projected annual costs of the health care coverage. Those same figures were used in calculating health insurance costs for the Fiscal Year 19-20 Budget that was adopted at the last meeting.	
SPECIAL NOTES	N/A	

ANALYSIS	<p>The change in the pattern of Fund 74 expenses and usage, combined with the decreased fund balance have caused the administration to recommend that the monthly premiums used to allocate health care expenses to members and various other Funds of the City be increased to match the current and projected conditions of expenses, revenues and reserve balance for Fiscal Year 2019-2020 and going forward.</p> <p>The minimum fund balance in the Health Insurance Fund is approximately \$490,577. The current balance is approximately \$20,000. The fund balance has declined significantly over the past year. The proposed rates would generate approximately \$1.625 million, but doesn't over burden the budget, which is fiscally constrained.</p> <p>It is in keeping with the City's Mission and the City Council's adopted goal of ensuring the stewardship of public funds to amend the premiums for monthly coverage to ensure that adequate resources are budgeted for healthcare costs.</p>
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends adoption
REFERENCE DOCUMENTS ATTACHED	Resolution # 5163

RESOLUTION NO. 5163

A RESOLUTION ESTABLISHING PREMIUMS FOR ELIGIBLE PARTICIPANTS IN THE CITY OF KEWANEE SELF-INSURED HEALTH CARE PROGRAM, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- Whereas,** the City of Kewanee provides health care coverage for its qualified employees and other eligible participants through a self-insurance program with expenses and revenues run through Fund 74 Self-Insurance Health Reserve Fund with the goal of providing the best value for the money spent for health care costs for members, which requires devoting only the necessary amount of resources and reserve funds to this use; and,
- Whereas,** The premiums previously established for said self-insured health care coverage provided by the City of Kewanee were established by Resolution 4983, adopted May 9, 2016; and,
- Whereas,** Kewanee City Code Section 37.02-(E) requires a minimum balance in Fund 74 equal to, or in excess, of thirty percent (30%) of the average of expenses in said Fund 74 for the past three fiscal years; and,
- Whereas,** The balance in Fund 74 has decreased approximately \$400,000 over the last 6 months due to increased utilization by members of the health care plan; and,
- Whereas,** The change in the pattern of Fund 74 expenses and usage, combined with the decreased fund balance have caused the administration to recommend that the monthly premiums used to allocate health care expenses to members and various other Funds of the City be increased to match the current and projected conditions of expenses, revenues and reserve balance for Fiscal Year 2019-2020 and going forward; and,
- Whereas,** The former City Clerk working with our health care insurance consultant, Cottingham & Butler, have recommended establishing monthly health care coverage premiums, which are projected to generate approximately \$1.625 million annually, which appears to be equal to the projected annual costs of the health care coverage; and,
- Whereas,** The City Council finds it to be in the best interest of the community to amend the premiums for monthly health care coverage and right-size the ongoing revenues, expenses and reserves in Fund 74 for the most efficient use of resources.

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

- Section 1** The preambles above are hereby made part of the resolution as if fully recited below.
- Section 2** The following monthly premiums shall be, and hereby are, established for the City of Kewanee self-insured health care coverage (including dental/vision) commencing on June 1, 2019.

Category	Single	Family
Medical	\$708.63/month	\$1,709.54/month
Dental	\$27.85/month	\$70.38/month
Vision	\$5.97/month	\$9.60/month
Med. + Den. + Vis.	\$742.45/month	\$1,789.52/month

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

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

ATTEST:

Deborah Johnson, Deputy Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	May 28, 2019	
RESOLUTION OR ORDINANCE NUMBER	Resolution # 5164	
AGENDA TITLE	Resolution authorizing an agreement to provide janitorial services for Kewanee City Hall and the AMTRAK Depot	
REQUESTING DEPARTMENT	Grounds Maintenance	
PRESENTER	Kevin Newton	
FISCAL INFORMATION	Cost as recommended:	\$16,950
	Budget Line Item:	38-71-549
	Balance Available	\$15,000
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Provides for janitorial services for City Hall and the depot	
BACKGROUND	O&W Cleaning Specialist has been the City of Kewanee's janitorial cleaning service for the past 10 years. Since 2014 janitorial services cost the City \$15,000 annually.	
SPECIAL NOTES	N/A	

ANALYSIS	<p>They City received two bids for janitorial services for City Hall and the AMTRAK Station</p> <p>O&W Cleaning Specialist - \$21,000</p> <p>Peart Properties - \$16,950</p> <p>O&W has janitorial contracts with 7 other local businesses, have 50 plus years of cleaning service experience and have provided the City with acceptable janitorial service in the past.</p> <p>Jeremy Peart of Peart Properties has limited janitorial work history. He has provided the City with the necessary insurance documentation, bid forms, passed the criminal background check and has submitted bids in the past for the City's janitorial needs.</p> <p>O&W's bid represents a 40% increase in cost making it unable to recommend them to continue with our janitorial needs. While Peart Properties bid represents a 13% increase in cost over previous years, further evaluation of Jeremy Peart has provided confidence in trustworthiness, good work ethic and character. Therefore, its staff's recommendation to enter into a contract with Peart Properties for our FY2020 janitorial needs.</p>
PUBLIC INFORMATION PROCESS	Published in the Star Courier and on the City website on May 2, 2019.
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends adoption
REFERENCE DOCUMENTS ATTACHED	Bid documents received

RESOLUTION NO. 5164

A RESOLUTION AUTHORIZING AN AGREEMENT TO PROVIDE JANITORIAL SERVICES FOR KEWANEE CITY HALL AND AMTRAK DEPOT, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE AND EFFECT UPON ADOPTION.

WHEREAS, The City finds itself in need of janitorial services at City Hall and the AMTRAK Depot for the period from June 1, 2019 to May 31, 2020; and

WHEREAS, Sealed bids were solicited via direct mailing to interested parties and public notice in the Kewanee Star Courier newspaper and on the City website; and

WHEREAS, Two bids were received and found to be a proper bid as shown in the table below; and

Firm	Annual Cost	Insurance Certificate
O. & W. Cleaning Specialists	\$21,000	Yes
Peart Properties	\$16,950	Yes

WHEREAS, The City Manager and staff has recommended that the City enter into an agreement with Peart Properties of Kewanee, Illinois, as an independent contractor to perform the needed janitorial services at City Hall and the AMTRAK Depot.

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

Section 1 The City Council hereby authorizes the City Manager to execute an agreement with Peart Properties 243 Mosher Ave, Kewanee, Illinois in the amount of \$16,950, to provide janitorial services to City Hall and the AMTRAK Depot; said agreement to be in substantially the same form as contained in the solicitation for sealed bids.

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 May, 2019.

ATTEST:

Deborah Johnson, Deputy Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	May 28, 2019	
RESOLUTION OR ORDINANCE NUMBER	Ordinance # 3965	
AGENDA TITLE	ORDINANCE AMENDING CHAPTERS 95 AND 113 OF THE KEWANEE CITY CODE INCREASING THE MINIMUM AGE FOR THE SALE, PURCHASE, AND USE OF TOBACCO PRODUCTS, ELECTRONIC CIGARETTES AND ALTERNATIVE NICOTINE PRODUCTS FROM 18 TO 21 YEARS OLD	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Gary Bradley, City Manager	
FISCAL INFORMATION	Cost as recommended:	N/A,
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Brings City Ordinances into compliance with recently amended state statutes.	
BACKGROUND	In April, changes were made to state statutes that take effect July 1, 2019 regarding the minimum age to purchase or use tobacco products.	
SPECIAL NOTES	N/A	
ANALYSIS	<u>N/A</u>	
PUBLIC INFORMATION PROCESS	Considerable discussion has taken place in print media, via social media, and broadcasts on television and radio.	
BOARD OR COMMISSION RECOMMENDATION	N/A	



STAFF RECOMMENDATION	Staff recommends adoption
PROCUREMENT POLICY VERIFICATION	N/A
REFERENCE DOCUMENTS ATTACHED	N/A

ORDINANCE NO. 3965

**ORDINANCE AMENDING CHAPTERS 95 AND 113
OF THE KEWANEE CITY CODE
INCREASING THE MINIMUM AGE FOR THE SALE, PURCHASE, AND USE OF
TOBACCO PRODUCTS, ELECTRONIC CIGARETTES AND ALTERNATIVE
NICOTINE PRODUCTS FROM 18 TO 21 YEARS OLD**

WHEREAS, on April 8, 2019, the General Assembly of the State of Illinois enacted Public Act 101-0002 (the “Act”) which increases the minimum age for the sale and purchase of tobacco products, electronic cigarettes and alternative nicotine products within the State of Illinois from eighteen (18) to twenty-one (21) years of age; and

WHEREAS, the Act will take effect beginning on July 1, 2019; and

WHEREAS, Chapter 113 of the Kewanee City Code currently permits the sale and purchase of tobacco products within the City limits to persons eighteen (18) years of age and older; and

WHEREAS, to comply with the Act, the Mayor and City Council of the City of Kewanee desire to amend the Kewanee City Code to increase the minimum age for the sale, purchase, and use of tobacco products, including electronic cigarettes and alternative nicotine products within the City limits from eighteen (18) to twenty-one (21), effective as of July 1, 2019.

NOW THEREFORE BE IT ORDAINED, by the Mayor and City Council of the City of Kewanee, Henry County, Illinois as follows:

SECTION 1: The recitals as set forth in the preambles of this Ordinance, are true and correct and are hereby incorporated herein as if fully set forth in this Section 1.

SECTION 2: That Chapter 113, Section 113.06, as amended, be further amended by omitting text shown as ~~striketrough~~ and adding text shown as underlined, to read as follows:

“Sec. 113.06 SALE TO UNDERAGE PERSONS PROHIBITED.

No person shall sell or furnish any cigars, cigarettes or tobacco, electronic cigarette, or alternative nicotine product in any form to any minor under the age of ~~18~~21 years.”

SECTION 3: In all other respects, Chapter 113, Section 113.06 shall remain in full force and effect.

SECTION 4: That Chapter 95, Section 95.07, as written, be amended by omitting text shown as ~~striketrough~~ and adding text shown as underlined, to read as follows:

“Sec. 95.07 SMOKING PROHIBITED.

It shall be unlawful for any person under the age of ~~18~~ 21 years to smoke or use cigarettes on any street, alley, or park or other property used for public purposes, or in any public place of business or amusement in the city. It shall further be unlawful for any person to use an electronic cigarette, “vape”, or smoke tobacco in any form, whether in a pipe, cigarette, cigar or otherwise, in or upon any public conveyance within the city, except in a compartment provided for smoking purposes, in any such conveyance, or on any city-owned property excluding right-of-way, cemeteries,

Francis Park, and parking lots in the downtown. Any person violating the provisions hereof shall be deemed guilty of a misdemeanor.”

SECTION 5: In all other respects, Chapter 95, section 95.07 shall remain in full force and effect.

SECTION 6: The foregoing amendments to the Kewanee City Code shall take effect on and after July 1, 2019.

SECTION 7: All ordinances or parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 8: The City Clerk is directed to publish this Ordinance in pamphlet form.

SECTION 9: This Ordinance shall be in full force and effect from and after its passage, publication, and approval as provided by law.

Passed by the Council of the City of Kewanee, Illinois this 28th day of May, 2019.

ATTEST:

Deborah Johnson, Deputy Clerk

Gary Moore, Mayor

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

RESOLUTION NO. 5165

A RESOLUTION TO AUTHORIZE THE USE OF THE PUBLIC ALLEY AND PARKING AREA IN THE 200 BLOCK OF WEST SECOND STREET BY HYPE INC D/B/A CERNO'S BAR & GRILL FOR A BEER GARDEN ON SPECIFIC DATES IN CONJUNCTION WITH HOG CAPITAL BARBECUE INC. 2019 HOG CAPITAL OF THE WORLD FESTIVAL, AND DECLARING THAT THIS RESOLUTION WILL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS,** The 66th annual Hog Capital of the World Festival will be held on Friday, August 30 thru Monday, September 2, 2019; and,
- WHEREAS,** The festival draws attendance from former residents and other visitors to our community; and
- WHEREAS,** Cerno's Bar & Grill has requested the use of the public alley immediately behind their place of business to allow for a beer garden for a large gathering of attendees; and,
- WHEREAS,** In order to allow the beer garden to be lawfully conducted on public property, an authorizing resolution adopted by the City Council is required.

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

SECTION ONE: Hype, Inc. d/b/a Cerno's Bar & Grill is authorized to use the public alley in the 200 block of West Second Street, daily from 5 pm to 2 am the following morning, during the Hog Capital of the World Festival be held on:

**August 30, 2019
September 1, 2019
September 2, 2019**

SECTION TWO: The authorization for use will be contingent upon compliance to the following provisions:

- (1)** Hype Inc d/b/a Cerno's Bar & Grill must submit proof satisfactory to the City of Kewanee of dram shop liability insurance to the maximum limits and general liability insurance covering the City of Kewanee as an additional insured.
- (2)** Alcohol consumed in designated area shall be either sold inside Cerno's Bar & Grill or inside the designated area.
- (3)** No private individuals shall bring their own alcohol to consume in said area
- (4)** Cerno's Bar & Grill shall provide access control to the area with temporary fencing and have personnel at each point of entry to, or exit from the area. Said personnel shall ensure good order is maintained and no one under the age of 21 years is in the licensed area.
- (5)** Cerno's Bar & Grill shall check identification of all persons entering the area, barring entry to anyone less than 21 years of age.

- (6) Persons over 21 years of age will be provided with a wristband to be worn and displayed at all times the person is within the permitted area.
- (7) Trash receptacles shall be provided by Cerno's Bar & Grill.
- (8) Cerno's will empty the trash receptacles and cleanup the permitted area when the event concludes.
- (9) Only plastic containers for alcohol will be allowed in the permitted area.
- (10) The Chief of Police or his designee shall have the authority to immediately close the permitted area, clear the area of users and suspend the privileges granted by this resolution in the event of any disturbance, breach of the peace or other activities which threaten the safety of the users of the area or the public as a whole.
- (11) Any violations of the terms of this resolution, or any violations of the laws of the State or provisions of the City Code pertaining to the sale of alcoholic liquor during an event covered by this license shall attach to the primary liquor license of Hype Inc d/b/a Cerno's Bar & Grill for the purpose of possible violation, suspension or revocation hearings before the Liquor Commissioner.

SECTION THREE: This Resolution 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 28th day of May 2019.

ATTEST:

Deborah Johnson, Deputy Clerk

Gary Moore, Mayor

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