



**AGENDA FOR
CITY COUNCIL MEETING**

Council Chambers

401 E Third Street

Kewanee, Illinois 61443

Open Meeting starting at 7:00 p.m.

Monday, April 8, 2019

Posted by 6:00 p.m., April 5, 2019

1. Call to Order
2. Pledge of Allegiance
3. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
4. Presentation of Bills and Claims
5. Citizen Participation
6. Business:
 - a) **Acceptance of the minutes of the Plan Commission** from its meeting held on Thursday, March 28, 2019.
 - b) **Consideration of an Ordinance** to grant a Special Use Permit to sell alcohol by the individual serving in the proposed gaming parlor to James Reed III, owner of and doing business as LeMirage, to be located at 544 Tenney St.
 - c) **Consideration of an Ordinance** to grant a Special Use Permit to sell alcohol by the individual serving in the proposed gaming parlor to Luis Anaya, owner of and doing business as Slotsland LLC, to be located at 113 W 3rd St
 - d) **Consideration of a Resolution** authorizing the City Manager, or his designee, to execute an amendment to the existing Intergovernmental Agreement with Henry County Housing Authority for policing services.
 - e) **Consideration of a Resolution** authorizing the City Manager to execute a side letter of agreement with the IAFF 513 to the collective bargaining agreement.
 - f) **Consideration of a Resolution** authorizing the City Manager, or his designee, to execute a Mutual Aid agreement with Stark County Ambulance.
 - g) **Discussion** regarding the provision of ambulance service to Neponset.
 - h) **Consideration of a Resolution** authorizing the purchase of 95 gallon trash containers for use with the automated trash collection vehicles.
 - i) **Discussion regarding an Ordinance to amend Sections 50.04-(A-M) Residential Refuse And Garbage Pickup and 50.07-(D-E) Residential Bulk Brush Pickup And Christmas Trees and 50.09-(D) Rates and Rules For Solid Waste Pickup Of Chapter 50 Solid Waste Management, Of Title V Public Works of the Kewanee City Code**
 - j) **Proclamation** declaring April 17 as a day of celebrating 100 years of health care provided to the community of Kewanee
7. Council Communications:
8. Announcements:
9. Adjournment



MEMORANDUM

Date: April 5, 2019
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Monday, April 8, 2019**

REGULAR MEETING AT 7:00 P.M.

1. **Transfer Station Repairs**— The Transfer Station walkway replacement was completed during the shutdown last week without any further concerns. This improvement will improve employee safety at the facility.
2. **Pedestrian Safety at Central School**— Staff met with representatives of the school district to review the video of the incident and worked with the district to identify a multifaceted approach, the implementation of which will help to improve pedestrian safety and ease traffic concerns around the facility during periods of high traffic volumes.
3. **Solid Waste Automation**— Staff met with vendors of the software that would be used to track the automated cans and has continued to train with the automated trash trucks as time permits in order to help smooth the transition from our conventional approach to the automated system. The transition is now scheduled to take place the week of May 13th.
4. **East Street**— The project is still awaiting approval of the bids by IDOT/FHWA. The process is longer than that of the GM program that we go through annually for the use of MFT funds. We are using the time available between now and notice to proceed to ensure that we have fixed or replaced any underground infrastructure that would reasonably be expected to fail within the next 7 years.
5. **2019 GM Program**— This year's street program was approved on April 3rd by IDOT, with a bid letting scheduled for April 22nd. We expect to have the award ready for council consideration at the May 13th meeting.
6. **Edgewood Drainage**— Staff investigated stormwater improvements that are needed in the Edgewood subdivision and is putting together a simple plan that should alleviate the concerns of affected property, with all work taking place within existing easements or City-owned property, using only a minimal amount of resources. The need for such work was created by the installation of a City sewer main more than thirty years ago.
7. **Viaduct**— I've been in communication with BNSF staff regarding the viaduct. They are looking into aspects of responsibility of the structure itself and have indicated that they will make the permitting process as easy as possible for the surface improvements themselves (which are our responsibility). The engineers have developed a feasible and affordable

approach to provide an interim solution and I believe we've identified a source of funds to pay for some or all of the improvements should the repairs be our responsibility.

8. **City-wide cleanup**— Plans continue for the next event, which will be held on May 18th, with a fallback date on June 1st if the event is postponed due to inclement weather. We need more volunteers to help at the events, and we could use better participation from the members of the community that the event could benefit the most. Please continue to help spread the word.
9. **Residential Refuse Policy**— The first draft is in your packet for review to allow for discussion at the meeting prior to adoption at a subsequent meeting. Staff may make additional changes prior to Monday in order to improve clarity or provide alternative approaches to some of the concepts that are contained within the document.
10. **Kewanee Women's Club**— I had an opportunity to speak with the Kewanee Women's club once again, highlighting our efforts to improve service in the areas of streets, sidewalks, stormwater, community development and economic development, without reducing our levels of service in the areas of public safety, water, sewer, sanitation, and other municipal services. They appeared to be pleased with the progress we're making and the presentation itself, inviting me back to speak to the club again next year.
11. **HCEDP**— Lisa Kotter is leaving Geneseo for the greener pastures of Moline, and will no longer be serving as the President of HCEDP. I've been asked to consider serving as the group's new President, which I'm willing to do but have some concerns about it.

COUNCIL MEETING 19-06 MARCH 25, 2019

The City Council met in Council Chambers at 6:30 PM with the Mayor calling the meeting to order and the following answering to roll call:

Steve Faber
Chris Colomer
Michael Yaklich
Andrew Koehler
Steve Looney

Council Member
Council Member
Council Member
Council Member
Mayor

The Council adjourned to closed session pursuant to Section 2 (c)(2) of the Open Meetings Act to discuss collective bargaining on a motion made by Council Member Yaklich and seconded by Council Member Faber. The closed session was adjourned at 6:44 pm on a motion made by Council Member Colomer and seconded by Council Member Faber. Roll call showed 5 ayes, no nays. The motion passed.

News media present was as follows:

Mike Helenthal
Sean Kernan

Star Courier
WKEI

The Pledge of Allegiance was said.

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

Mayor Looney explained that the next items were placed on the consent agenda and were considered to be routine in nature to be passed as a whole with one vote of the Council. Mayor Looney requested that any member of the Council or the audience wishing to have an item removed from the consent agenda for individual consideration to make the request and the item would be removed and considered following the approval of the remaining consent items. The consent agenda included minutes from the March 11, 2019 Council Meeting, payroll for the pay period ending March 16, 2019 in the amount of \$194,409.07, reports from Finance and Administration and the budget report.. The consent agenda items were approved on a motion made by Council Member Yaklich and seconded by Council Member Colomer. Roll call showed 5 ayes, no nays. The motion passed.

Bills submitted for approval totaling \$241,043.59 were approved on a motion made by Council Member Colomer and seconded by Council Member Faber. Council Member Colomer questioned the UPS Battery. Grounds Maintenance Manager Newton reported that the batteries are for the uninterrupted battery supply for the 911 room. They are tested twice a year and needed to be replaced. Council Member Yaklich questioned the process for purchasing the bike rack. Mr. Newton explained that the funds were budgeted for fiscal year 2019 and the purchase was made to continue the theme to match the downtown planters and benches. Council Member Colomer asked about the replacement door at the transfer station. Grounds Maintenance Manager Newton explained that the springs had broken and the door became a safety hazard. Mr. Newton also explained, at the request of Council Member Yaklich that the mulch purchased was for Veteran's Park and the downtown area, purchased at the end of the year to get a good start for the spring

season. Council Member Yaklich also asked about the salt purchase. Operations Manager Johnson explained that it was for a salt purchase and the salt shed was currently full. Council Member Koehler commented on the current contract with Bock, Inc. Roll call showed 5 ayes, no nays. The motion passed.

CITIZEN PARTICIPATION

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

NEW BUSINESS

Resolution #5142 for Maintenance of Streets and Highways for the City of Kewanee for Fiscal Year 2019 - 2020 was approved on a motion made by Council Member Faber and seconded by Council Member Yaklich. Mayor Looney noted that the map included in the packet did not include everything planned for road improvements. City Manager Bradley explained that the Motor Fuel Tax dollars brings in around \$350,000 a year. The proposed program would cost around \$455,000 to spend some surplus funds from prior years. Mr. Bradley also noted that the Federal Aid Urban route project would improve East Street from Second Street to South Street. It had not been awarded, but had been let. To also supplement the programs, Non-home rule sales tax dollars are used to improve the sidewalks at intersections, as well as having Tax Increment Financing funds available to assist in road improvements. Mr. Bradley also noted that an ADA Compliance Roll call showed 5 ayes, no nays. Council Member Yaklich expressed his compliments to the staff that participated in drafting the document. The motion passed.

A discussion regarding the municipal mowing of unmaintained private properties followed. Community Development Director Edwards and Grounds Maintenance Manager Newton explained the documents included in the packet to show the potential costs for contracting the mowing versus hiring an employee for mowing. Mr. Edwards also explained the vision of how the program would work. Council Member Yaklich questioned the fixed cost savings for the equipment and gasoline. Grounds Maintenance Manager Newton explained that the equipment was not used for only the weed mowing properties. Council Member Yaklich questioned the invoice and lien process. Community Development Director explained that the process would continue as is, with a minor change to the current ordinance.

City Clerk Edwards read a proclamation declaring April 1 – 7, 2019 as National Public Health Week.

City Clerk Edwards also read a proclamation declaring April 4, 2019 as JA Day.

OTHER BUSINESS

Council Member Yaklich noted that spring was coming.

Council Member Faber thanked all the participants at the recent Quarter Madness, as well as the businesses for their donations. Council Member Faber also asked Fire Chief Shook about the donations received for the CO detectors. Chief Shook noted that we had received an additional

\$400 in donations after the donation of detectors received from Menards.

Council Member Colomer echoed the sentiments of Council Member Yaklich regarding spring coming. He urged residents to be cautious of the kids out at play.

Council Member Koehler noted his appreciation of the businesses with Junior Achievement. He also noted the Vet program at Black Hawk College.

Mayor Looney reminded residents of the candidate's forum scheduled for the next evening. He wished all of the candidates good luck.

ANNOUNCEMENTS

City Clerk Edwards announced that the transfer station would be closed for repairs on Thursday and Friday that week. She also announced that burning of dried landscape waste would begin on Wednesday, April 3, weather permitting. She urged residents to call City Hall choosing option 6 or checking the city website after 8 am to verify burn day information on Wednesdays and Saturdays.

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 7:38 PM.

MELINDA EDWARDS, CITY CLERK

DATE APPROVED

Community Development EOM Violation Listing

From Date: 03/01/2019

To Date: 03/31/2019

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
19-000101	Murray rich	116	EAST	Church			03/01/2019	Littering	trash and trash bags at front door needs general clean up	Staff Initiated
19-000102	LONGEVILLE, LANCE A RLTR	225		Tenney			03/01/2019	Littering	Carpet pile on porch.	Staff Initiated
19-000103	CENTURY 21 SUTTON & ASSOCIATES INC,	144		Willard			03/01/2019	Littering	Back yard needs a general clean up. Trash junk and tree limbs. Must be cleaned up.	Staff Initiated
19-000104	HUGGINS, MICHAEL W	829		Florence			03/04/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) parked in Yard.	Staff Initiated
19-000104	HUGGINS, MICHAEL W	829		Florence			03/04/2019	Littering	Junk and furniture of indoor type all Over yard. Trash on trailer.	Staff Initiated
19-000105	ROUMBOS, SOPHIA G	718	E	4th			03/04/2019	Littering	Trash bags needs to be put out at the front corner of building on 4th st.	Phone
19-000106	PAREDEZ, GENISIS M	505		Grace			03/04/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) truck.	Staff Initiated
19-000107	WICKHAM, ROBERT B & MARY L	425		DWIGHT			03/04/2019	Littering	Scrap wood piles trash in front of garage tree limbs pile of siding on north side of garage.	
19-000108	THOMPSON, ARVIN W & RITA P KOREN	209		Dwight			03/05/2019	Littering	Trash and litter in yard and porch.	Phone
19-	LAPPIN, SHARON L	1002		Lake			03/05/2019	Littering	trash and trash bags at front door needs general clean up	Staff Initiated

000109										
19-000110	IMES, REBECCA A	1002	N	East			03/05/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) trailers	Staff Initiated
19-000110	IMES, REBECCA A	1002	N	East			03/05/2019	Littering	Junk in back yard.	Staff Initiated
19-000111	PIANOWSKI, ALAN J & JUDITH A LTR	712	E	9			03/05/2019	Littering	Junk in back yard.	Staff Initiated
19-000112	PAREDES, TEODORO	713	E	4			03/05/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) parked in front yard. Boat trailer.	Staff Initiated
19-000112	PAREDES, TEODORO	713	E	4			03/05/2019	Location of Parking Areas - For one and two family dwelling	Parking in front yard. Boat needs to be in drive.	Staff Initiated
19-000113	ENDRESS, BENJAMIN O	207		Lyle			03/07/2019	Littering	trash and trash bags at front door needs general clean up and in yard.	Staff Initiated
19-000114	BLAIR, SEAN K & ALANA C	714	E	5th			03/07/2019	Littering	Trash in corner of porch. Wood table. Junk from corner of home to fence. Must be cleaned up. Total clean up.	Phone
19-000115	NAUGHTIN FAMILY IIOTR,	728		Henry			03/07/2019	Littering	Front porch has junk on it. Needs a clean up. And the back yard.	Staff Initiated
19-000116	JACKSON, ALISON & ANDREW	512		Pine			03/07/2019	Littering	Trash and junk around home	Staff Initiated
19-000117	CERNOVICH, RANDY & JACKIE	1011		Rockwell			03/07/2019	Littering	Trash and litter in yard	Staff Initiated
19-000118	PETTY, ERIC A & BECKY S	1006		Rockwell			03/07/2019	Littering	Junk by garage and west side of home.	Staff Initiated
	HENDERSON,	837		Rockwell			03/07/2019	Littering	Tires and junk and general clean up. Of	Staff

19-000119	SHAWN								front yard.	Initiated
19-000121	ROBINSON, SUSAN J	206		DWIGHT			03/11/2019	Littering	Trash behind home.	Online
19-000122	HAMRICK, ALLEN	825	N	Walnut			03/11/2019	Littering	Trash and litter in yard	Staff Initiated
19-000123	LOPEZ, ROSA	518		Stokes			03/11/2019	Littering	Sofa outside on porch of indoor type.	Staff Initiated
19-000124	HAMMONS, STEPHEN L & ALICE JO	122		Beach			03/11/2019	Littering	Furniture. At curb..	Staff Initiated
19-000125	PEREZ, JUAN M	103		Hollis			03/11/2019	Littering	Junk around home.front and back. General lawn clean up. And front porch.	Staff Initiated
19-000126	THURMAN, JAMES & WENDY D	610		3			03/11/2019	Littering	Junk around home.front and back. General lawn clean up. Washer and dryer on side of home.	Staff Initiated
19-000128	JACKSON-CLAYES, BARBARA A	102	SOUTH	HIGH	ST		03/12/2019	Storage and parking of vehicles and other personal property	Semi trailer not allowed. Must be removed by date on notice.	
19-000128	JACKSON-CLAYES, BARBARA A	102	SOUTH	HIGH	ST		03/12/2019	Littering	Junk around home.front and back. General lawn clean up. All must be cleaned up by date. On notice.	
19-000129	AINLEY, MYRTLE M	624		Beach			03/12/2019	Storage and parking of vehicles and other personal property	Inoperable. Car.	Staff Initiated
19-000130	SCOTT JUAREZ SAUER HOMES,	1314		LAKE	ST		03/12/2019	Littering	Junk at curb.	Staff Initiated
19-000131	KEMERLING, CHESTER &	1310	E	7			03/12/2019	Littering	Junk at curb.	Staff Initiated

	PETERSON, MELISSA									
19- 000132	MERRITT, WILLIAM P JR	421		Lakeview			03/12/2019	Littering	Washer and dryer in Yard.	Staff Initiated
19- 000132	MERRITT, WILLIAM P JR	421		Lakeview			03/12/2019	Littering	Junk in back yard.	Staff Initiated
19- 000133	ISRAEL, ELISHEBA	101		Adams			03/12/2019	Littering	Trash and litter in yard	Staff Initiated
19- 000134	GUERRERO, DAVID	123		Burr			03/13/2019	Littering	Wash and junk on porch.	Staff Initiated
19- 000135	ELMORE, KATHLEEN T	140		Tenney			03/13/2019	Storage and parking of vehicles and other personal property	Parking cars on next door drive way.	Staff Initiated
19- 000135	ELMORE, KATHLEEN T	140		Tenney			03/13/2019	Littering	Trash and litter in drive next door.	Staff Initiated
19- 000135	ELMORE, KATHLEEN T	140		Tenney			03/13/2019	Location of Parking Areas - For one and two family dwelling	Parking in front yard. Must be removed.	Staff Initiated
19- 000136	BROKAW, BROOKE E	125		Payson			03/13/2019	Littering	Junk by garage	Staff Initiated
19- 000137	KEMPIN, TAMARA L	305	E	8th			03/13/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) trailer car Trucks and camper.	Phone
19- 000137	KEMPIN, TAMARA L	305	E	8th			03/13/2019	Littering	Trash and litter in yard. Wood piles. Mower.	Phone
19- 000137	KEMPIN, TAMARA L	305	E	8th			03/13/2019	Location of Parking Areas -	Parking in yard.	Phone

								For one and two family dwelling		
19-000138	ROADHOUSE PROPERTIES LLC,	721		Walnut			03/13/2019	Storage and parking of vehicles and other personal property	Trailer.	Staff Initiated
19-000138	ROADHOUSE PROPERTIES LLC,	721		Walnut			03/13/2019	Littering	Trash and junk and tall weeds complete clean up by date on notice.	Staff Initiated
19-000139	COOK, ROBERT L & PAMELA	720		Elm			03/13/2019	Littering	Junk around home.front and back. General lawn clean up. Must be done by date. Total clean up	Staff Initiated
19-000140	GASTFIELD, RONALD	708		Elm			03/13/2019	Littering	Chair of the indoor type on front porch. Junk by garage must be cleaned by date on notice.	Staff Initiated
19-000141	GASTFIELD, RONALD S	702		Elm			03/13/2019	Storage and parking of vehicles and other personal property	Inoperable truck. Must be done by date on notice.	Staff Initiated
19-000141	GASTFIELD, RONALD S	702		Elm			03/13/2019	Littering	Tires and junk and general clean up. Must be done by date on notice.	Staff Initiated
19-000142	BURROWS, JEFFREY M	521		8			03/13/2019	Storage and parking of vehicles and other personal property	Truck in back yard inoperable or iicensed. Must be done by date on notice.	Staff Initiated
19-000142	BURROWS, JEFFREY M	521		8			03/13/2019	Littering	Junk by garage must be cleaned up by date on notice	Staff Initiated
19-000143	NEBINGER, THOMAS & SUHR, COURTNEY	1225		ROSEVIEW	AVE		03/14/2019	Littering	Tv at curb,	Phone
19-000144	LAMBERT, JAMIE R	302		Goodrich			03/14/2019	Littering	Trailer with junk in It.	Staff Initiated
	WESTON, PATRICK	700	SOUTH	MAIN			03/14/2019	Littering	Oven in back yard.	Staff

19-000145	M & BRENDA									Initiated
19-000146	SOLANO, ROMELIA	308	SOUTH	CHESTNUT	ST		03/14/2019	Littering	Furniture. At curb..	Phone
19-000147	FEUCHT, EARL W & MARGARET L	320	NORTH	BOSS			03/14/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s)	Phone
19-000147	FEUCHT, EARL W & MARGARET L	320	NORTH	BOSS			03/14/2019	Littering	Trash bags at street.	Phone
19-000147	FEUCHT, EARL W & MARGARET L	320	NORTH	BOSS			03/14/2019	Littering	Trash and litter in. Back of home.	Phone
19-000148	VANAUTREVE, JOHN	634		MANCHESTER	DR		03/15/2019	Littering	Junk at curb.	Staff Initiated
19-000149	CULLERS, DONNA J	1209	W	PROSPECT			03/15/2019	Casting Refuse on Public Ways	Tree branch pile in Alley must be moved.	Phone
19-000150	KOENIGS, JAMES & KRISTINE	235	E	Mill			03/15/2019	Location of Parking Areas - For one and two family dwelling	Parking in front yard. Of car and trailer. Must be in driveway. Need to repair yard.	Staff Initiated
19-000151	CECIL, MICHAEL R & ANITA	201		Dwight			03/15/2019	Littering	Junk around home.front and back. General lawn clean up. A complete clean up.....by date on notice.	Staff Initiated
19-000152	STEAD, TIMOTHY A	125		BEACH ST S			03/18/2019	Littering	Sofa at street	Staff Initiated
19-000153	TYE, EDWIN A	150		SMITH	ST		03/18/2019	Littering	Junk around home.front and back. General lawn clean up. Blue tarps in back yard.	Staff Initiated
19-000154	CHARLET, EARL L & KENDRA A	833		Railroad			03/18/2019	Littering	Junk and trash around home. Must be cleaned up.	Staff Initiated
19-	HORACK, KAREN R	345	E	Mcclure			03/19/2019	Littering	Tree branch piles. All over yard. Must	Phone

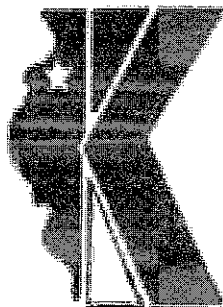
000155									be cleaned Up and burned on burn dates. Trash bags too need to be put at road for pick up.	
19-000156	DANA, WILLIAM M	1222	E	7 th			03/19/2019	Littering	Furniture. At curb..	Staff Initiated
19-000157	PETTITT, JODI A	445	W	Mill			03/19/2019	Littering	Pallets on side of home.	Staff Initiated
19-000158	GAMBOA, RAUL	704		Roosevelt			03/21/2019	Littering	Tv at curb,	Phone
19-000159	LAMBERT, JAMIE R	302		GOODRICH	ST		03/22/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) cars	Online
19-000159	LAMBERT, JAMIE R	302		GOODRICH	ST		03/22/2019	Littering	Junk in back and side yards	Online
19-000160	Sanchez, Dora	810		MAY	ST		03/25/2019	Exterior Structure Property Areas, Accessory structures	Yard shed leaning and in danger of falling over.	Staff Initiated
19-000160	Sanchez, Dora	810		MAY	ST		03/25/2019	Exterior Structure, General	House is in very poor condition. Missing paint, siding, windows. Hole in roof. Front door not secure. Exposed framing. Foundation failing.	Staff Initiated
19-000160	Sanchez, Dora	810		MAY	ST		03/25/2019	Exterior Structure, Unsafe Conditions	Missing paint, siding, windows. Hole in roof. Front door not secure. Exposed framing. Foundation failing.	Staff Initiated
19-000160	Sanchez, Dora	810		MAY	ST		03/25/2019	Exterior Structure, Stairways, decks, porches and balconies	Front porch falling in.	Staff Initiated
19-000160	Sanchez, Dora	810		MAY	ST		03/25/2019	Exterior Structure,	Areas of missing paint and/or siding.	Staff Initiated

								Protective Treatment		
19-000160	Sanchez, Dora	810		MAY	ST		03/25/2019	Exterior Structure, Premises identification		Staff Initiated
19-000160	Sanchez, Dora	810		MAY	ST		03/25/2019	Exterior Structure, Foundation Walls	Foundation walls in need of tuck pointing and/or replacement.	Staff Initiated
19-000160	Sanchez, Dora	810		MAY	ST		03/25/2019	Exterior Structure, Exterior walls	Exposed framing.	Staff Initiated
19-000160	Sanchez, Dora	810		MAY	ST		03/25/2019	Exterior Structure, Roofs and drainage	Large hole in roof.	Staff Initiated
19-000161	Justified 731, LLC	600	NORTH	LEXINGTON	AVE		03/25/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle.	Staff Initiated
19-000161	Justified 731, LLC	600	NORTH	LEXINGTON	AVE		03/25/2019	Littering	Numerous dead trees, landscape waste, litter, tall vegetation.	Staff Initiated
19-000161	Justified 731, LLC	600	NORTH	LEXINGTON	AVE		03/25/2019	Construction, Appearance, Maintenance - Maintenance	Chain link fence in state of disrepair.	Staff Initiated
19-000161	Justified 731, LLC	600	NORTH	LEXINGTON	AVE		03/25/2019	Exterior Structure, Unsafe Conditions	Brick veneer failing, North wall.	Staff Initiated
19-000162	THURMAN, JOHN JR & RHONDA LAFOLLETTE	416	N	Grace			03/26/2019	Unsafe, Unsightly Structures	Basket ball hoops in street. Must be put by garage. When done.	Phone
19-000163	KEWANEE MHP LLC,	801		Cole			03/26/2019	Unsafe, Unsightly Structures	Shed falling down.	In Person
	KEWANEE MHP	801		Cole			03/26/2019	Littering	Junk around home.front and back.	In Person

19-000164	LLC,								General lawn clean up.	
19-000165	CURRIE, TREY L	1208		June			03/26/2019	Littering	Sofa outside of indoor type.	Staff Initiated
19-000166	GASTFIELD, RONALD & JUOZUNAS, LAURA	706	N	Elm			03/28/2019	Littering	Tall weeds in yard.	Phone
19-000167	GASTFIELD, RONALD	708	N	Elm			03/28/2019	Littering	Tall weeds In yard..	Phone
19-000168	HOFFMANN, ANDREW A	201	N	Washington			03/28/2019	Storage and parking of vehicles and other personal property	Inoperable car n. Back yard.	Phone
19-000168	HOFFMANN, ANDREW A	201	N	Washington			03/28/2019	Littering	Items. Or junk by front porch needs to be cleaned up.	Phone
19-000168	HOFFMANN, ANDREW A	201	N	Washington			03/28/2019	Location of Parking Areas - For one and two family dwelling	Trailers parked in yard.	Phone
19-000169	RADILLA, ANGELICA & MORALES, RAUL JR	528		Willard			03/28/2019	Littering	Car parts and Trash.	Staff Initiated
19-000169	RADILLA, ANGELICA & MORALES, RAUL JR	528		Willard			03/28/2019	Location of Parking Areas - For one and two family dwelling	Parking in front yard.	Staff Initiated
19-000170	CROWE, CHESTER A	1030		PINE	ST		03/29/2019	Littering	Back porch full of junk.	Staff Initiated
19-000171	ALMADON ENTERPRISES LLC,	529		FRANKLIN	ST		03/29/2019	Littering	Can not burn trash. Bag and put out at street for pick up.	Phone
19-	GUERRERO, JULIAN SR &	935	W	DIVISION			03/29/2019	Storage and parking of	Boat and trailer in front yard.	Staff Initiated

000172	MARTHA							vehicles and other personal property		
19-000173	BANK PEOPLES NATIONAL OF KEWANEE,	819		BIRCH	PL		03/29/2019	Storage and parking of vehicles and other personal property	Unlicensed/inoperable vehicle(s) car.	Staff Initiated
19-000173	BANK PEOPLES NATIONAL OF KEWANEE,	819		BIRCH	PL		03/29/2019	Littering	Junk by garage general clean up needed. Door open.	Staff Initiated





Kewanee PD

Monthly UCR Code Report March 2019

Printed: 03-Apr-2019 15:50

<u>Code</u>	<u>Description</u>	<u>Total</u>
		4090
0460	BATTERY:SIMPLE	4
0486	BATTERY:DOMESTIC BATTERY	6
0510	ASSAULT:AGGRAVATED	1
0625	BURGLARY:RESIDENTIAL (FORCIBLE ENTRY)	2
0630	BURGLARY:ATTEMPTS-FORCIBLE ENTRY	1
0710	THEFT FROM MOTOR VEHICLE	1
0760	BURGLARY:FROM MOTOR VEHICLE	2
0815	THEFT UNDER \$500	5
0820	THEFT:UNDER \$300	5
0825	THEFT OVER \$500	3
0840	THEFT:FINANCIAL IDENTITY-OVER \$300	1
0860	THEFT:RETAIL THEFT	12
1120	DECEPTION:FORGERY	2
1150	DECEPTION:CREDIT CARDS	1
1300	CRIMINAL DAMAGE AND TRESPASS TO PROPERTY:OTHER	1
1305	CRIMINAL DEFACEMENT	1
1310	CRIMINAL DAMAGE TO PROPERTY	15
1320	CRIMINAL DAMAGE TO VEHICLE	2
1330	CRIMINAL TRESPASS TO LAND	4
1350	CRIMINAL TRESPASS TO STATE SUPPORTED LAND	1
1360	CRIMINAL TRESPASS TO VEHICLE	1
1365	CRIMINAL TRESPASS TO RESIDENCE	7
1563	SEX OFFENSES:CRIMINAL SEXUAL ABUSE	1
1720	CONTRIBUTING TO DELIQ. OF A MINOR	1
1740	RUN-AWAYS (JUVENILES)	2
1770	TRUANCY	2
1780	NEGLECT OF CHILD	2
1811	CANNABIS CONTROL ACT:POSS 30 GRAMS OR LESS	2
1812	CANNABIS CONTROL ACT:POSS OVER 30 GRAMS	1

<u>Code</u>	<u>Description</u>	<u>Total</u>
1822	CANNABIS CONTROL ACT:DLVRY CANNABIS OVER 30 GRAMS	2
1910	CONTROLLED SUB ACT:POSS OF METHAMPHETAMINE	2
2000	CONTROLLED SUB.ACT:GENERAL	1
2020	CONTROLLED SUB.ACT:POSSESSION OF CONTROLLED SUB.	1
2170	DRUG PARAPHERNALIA ACT:POSSESS DRUG EQUIPMENT	2
2171	POSSESSION OF DRUG PARAPHERNALIA	1
2230	LIQUOR CONTROL ACT VIOL:ILLEGAL CONSUMP. BY MINOR	1
2410	DRIVING UNDER INFLUENCE OF ALCOHOL	3
2420	DRIVING UNDER INFLUENCE OF DRUGS	2
2430	TRANS. OF ALCOHOLIC LIQUOR	3
2440	RECKLESS DRIVING	2
2445	ACCIDENT - HIT AND RUN	2
2455	NO REGISTRATION	7
2461	OPERATE UNINSURED MOTOR VEHICLE	17
2465	IMPROPER USE OF REGISTRATION	1
2470	NO DRIVERS LICENSE	5
2480	SUSPEND/REVOKED DRIVERS LICENSE	11
2495	ATTEMPTS TO FLEE OR ELUDE OFFICER	2
2820	DISORDERLY CONDUCT:TELEPHONE THREAT	1
2825	DISORDERLY CONDUCT:HARASSMENT BY TELEPHONE	13
2890	DISORDERLY CONDUCT:OTHER(NOT DRUNKENNESS)	9
3710	INTERFER W/PUB.OFFIC:RESIST/OBSTRUCT/DISARM OFFICR	1
3730	INTERFER W/PUB.OFFIC:OBSTRUCTING JUSTICE	1
4255	KIDNAPPING:UNLAWFUL VISITATION INTERFERENCE	2
4387	VIOLATION OF ORDER OF PROTECTION	7
4505	SEX OFFENDER - FAILURE TO REGISTER	1
4520	SEX OFFENDER - CONTACT WITH CHILD	1
4570	VIOL CHILD MURDER AND VIOLENT YOUTH OFF REG ACT	1
5081	IN-STATE WARRANT	21
6000	ABANDONED VEHICLE	8
6019	ACCIDENT - TICKET ISSUED	9
6020	ACCIDENT - TRAFFIC - DAMAGE ONLY	33
6021	ACCIDENT - HIT AND RUN - DAMAGE	5
6039	ACCIDENT - TRAFFIC - PD ONLY	1
6041	ACCIDENT - TRAFFIC - INJ UNK	5
6045	ACCIDENT - ANIMAL - DEER	1
6046	ACCIDENT - ANIMAL - OTHER	1
6050	ADMINISTRATIVE DUTIES - OTHER	1
6060	ALARM - BUSINESS	11
6065	ALARM - RESIDENCE	3
6070	ALARM - HOLDUP OR PANIC	1

<u>Code</u>	<u>Description</u>	<u>Total</u>
6100	AMBULANCE - EMERGENCY	19
6120	ANIMAL - BARKING DOG	3
6130	ANIMAL - CITATION	2
6140	ANIMAL - DEAD	2
6150	ANIMAL - DOG AT LARGE	48
6151	ANIMAL - OTHER AT LARGE	3
6160	ANIMAL - DOG BITE	3
6170	ANIMAL - TAKEN TO IMPOUND	8
6171	ANIMAL - RELEASE/REDEMPTION RECEIPT	3
6180	ANIMAL - LOST/FOUND	24
6190	ANIMAL - NEGLECT/ABUSE	1
6210	ANIMAL - OTHER COMPLAINT	4
6265	ANIMAL - FOLLOW UP	1
6280	ASSIST - BUSINESS	2
6290	ASSIST - CITIZEN	40
6300	ASSIST - COURT SECURITY	8
6320	ASSIST - HCSO	9
6340	ASSIST - OTHER AGENCIES	5
6360	ASSIST - OTHER LAW ENFORCEMENT AGENCIES	3
6370	ASSIST - SCHOOLS	2
6380	ASSIST - STATE POLICE	1
6410	ATV/MINI BIKE COMPLAINT	6
6430	BICYCLE - REGISTRATION	1
6431	BICYCLE - FOUND BICYCLE	1
6490	CHECK BUSINESS	100
6500	CHECK OPEN DOOR	1
6510	CHECK RESIDENCE	1
6520	CHECK WELFARE	32
6530	CHILDREN PLAYING IN STREET	2
6555	CIVIL STAND BY	17
6560	CIVIL COMPLAINT - OTHER	34
6561	CIVIL COMPLAINT - CUSTODY VIOLATIONS	9
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	29
6700	DISTURBANCE - FIGHTS-RIOTS-BRAWLS	8
6710	DISTURBANCE - JUVENILE	1

<u>Code</u>	<u>Description</u>	<u>Total</u>
6715	DISTURBANCE - OTHER	9
6720	ESCORT BANK	24
6730	ESCORT OTHER	7
6740	ESDA	1
6750	EVIDENCE TECH	1
6770	EXTRA PATROL	13
6790	FINGERPRINTING	5
6803	FIRE CALLS - STRUCTURE	2
6810	FOLLOW - UP	73
6820	HANDICAP PARKING VIOLATIONS	1
6821	HARASSMENT	26
6865	HOUSING AUTHORITY GUEST PASS	4
6880	ILLEGAL BURNING	11
6890	ILLEGAL DUMPING	1
6940	JUVENILES - OTHER PROBLEMS	3
7000	LOST/FOUND ARTICLES	6
7010	LOUD NOISE	9
7030	MEETING	1
7040	MENTAL PATIENT	61
7050	MENTAL PATIENT - ATTEMPTED SUICIDE /THREAT	2
7080	MISCHIEVOUS CONDUCT	2
7090	MISSING PERSON - ADULT	2
7100	MISSING PERSON - JUVENILE OTHER	6
7110	MOTORIST ASSIST - OTHER	4
7125	OFFICER SAFETY INFO	2
7175	OTHER PUBLIC COMPLAINTS	19
7220	PAPER SERVICE - ORDER OF PROTECTION	1
7230	PAPER SERVICE - OTHER	1
7250	PARKING COMPLAINT	16
7290	PICKUP - DELIVERY	5
7310	PRISONER TRANSPORT	12
7337	RAILROAD - CROSSING PROBLEMS	2
7350	REMOVE UNWANTED SUBJECT	11
7360	REPOSSESSION	6
7375	SCAMS - ACTUAL	4
7376	SCAMS - ATTEMPTED	8
7384	SCHOOL - AREA CHECK	1
7385	SCHOOL - INFORMATION	1
7400	SEX OFFENDER - REGISTRATION	22
7440	SOLICITATION COMPLAINT	4
7450	SPECIAL ASSIGNMENT	1

<u>Code</u>	<u>Description</u>	<u>Total</u>
7455	STOLEN PROPERTY - RECOVERED	1
7470	SUSPICIOUS ACTIVITY	23
7480	SUSPICIOUS AUTO	8
7490	SUSPICIOUS NOISE	5
7500	SUSPICIOUS PERSON	8
7560	TRAFFIC COMPLAINT	27
7570	TRAFFIC CONTROL	2
7590	TRAFFIC STOP	223
7600	TRAFFIC STOP - CITATION	32
7610	TRAFFIC STOP - WRITTEN WARNING	136
7611	TRAFFIC STOP - VERBAL WARNING	4
7645	TREE DOWN	2
7650	UTILITIES COMPLAINT	7
7666	WARRANT - ATTEMPT	2
7680	WIRE DOWN	1
7690	911 -HANG UP	54
7700	911-MISDIAL	20
7710	911-ADMIN LINE	1
7730	911- WIRELESS CALL	9
7740	911- TEST CALL	6
7760	911 - OPEN LINE	18
7780	911 - UNLAWFUL USE OF 9-1-1	10
7800	DELIVER MESSAGE	1
7810	PROBATION - HOME VISIT	2
8000	STATION INFO - INFO NOT LISTED ELSEWHERE	45
8010	SEARCH WARRANT	1
9126	SEVERE WEATHER - FLOOD	1



Kewannee PD

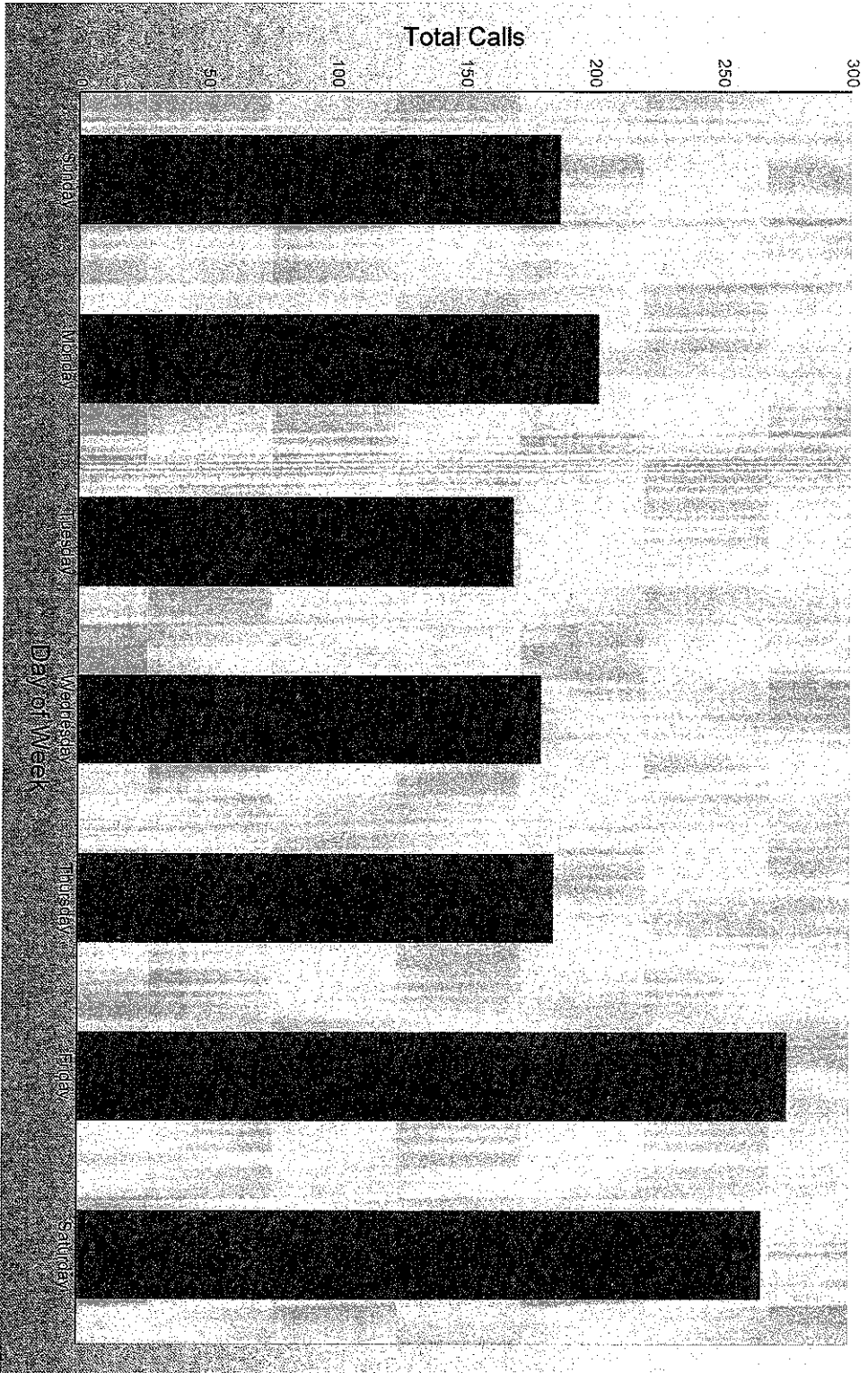
Calls For Service by Time and Day

March 2019

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	8	4	4	5	12	5	6	44
0100 - 0159 Hrs	7	8	5	8	4	11	11	54
0200 - 0259 Hrs	6	5	6	4	4	7	6	38
0300 - 0359 Hrs	7	7	5	2	6	5	6	38
0400 - 0459 Hrs	7	4	4	4	4	2	4	29
0500 - 0559 Hrs	6	5	7	7	2	3	11	41
0600 - 0659 Hrs	3	4	3	5	4	6	6	31
0700 - 0759 Hrs	7	5	5	5	3	3	8	36
0800 - 0859 Hrs	7	9	3	6	4	9	2	40
0900 - 0959 Hrs	5	13	8	6	5	17	12	66
1000 - 1059 Hrs	6	13	11	8	9	14	13	74
1100 - 1159 Hrs	8	5	6	10	6	9	13	57
1200 - 1259 Hrs	6	11	10	3	14	14	7	65
1300 - 1359 Hrs	17	9	9	8	8	8	14	73
1400 - 1459 Hrs	5	8	12	12	17	21	17	92
1500 - 1559 Hrs	6	8	4	14	12	19	10	73
1600 - 1659 Hrs	10	13	8	12	8	15	13	79
1700 - 1759 Hrs	15	11	10	18	16	17	14	101
1800 - 1859 Hrs	8	11	10	7	4	12	11	63
1900 - 1959 Hrs	9	9	9	9	4	13	16	69
2000 - 2059 Hrs	8	21	7	6	13	22	18	95
2100 - 2159 Hrs	12	8	11	6	9	18	21	85
2200 - 2259 Hrs	6	6	6	8	9	14	19	68
2300 - 2359 Hrs	8	5	6	7	8	12	8	54
Total	187	202	169	180	185	276	266	1,465

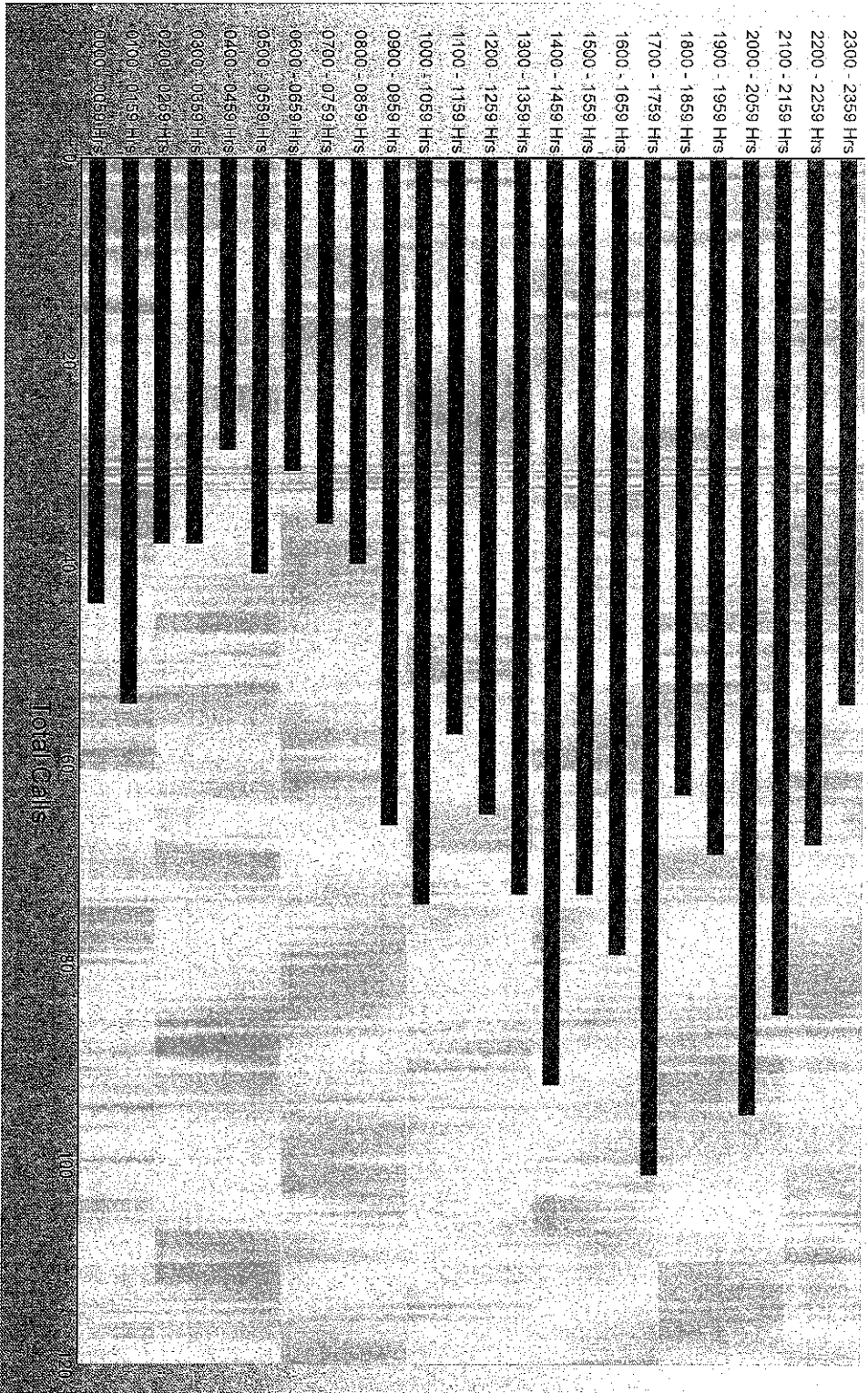
March 2019

Total Calls by Day

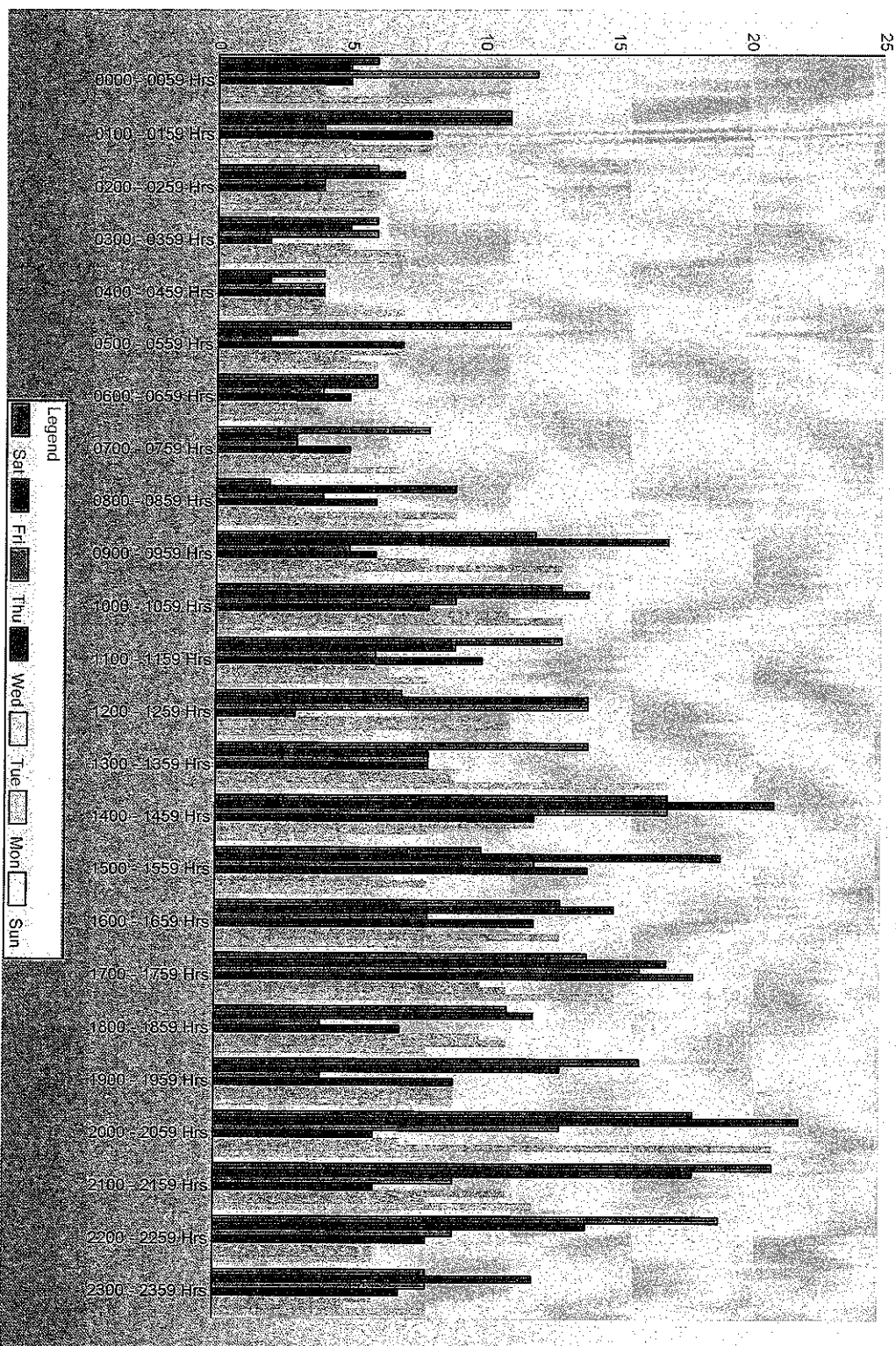


March 2019

Total Calls by Hour



March 2019 Total Calls by Hour and Day



SYS DATE:04/04/19

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 198
Thursday April 04,2019

SYS TIME:13:24

[NW1]

DATE: 04/04/19

PAGE 1

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 LEXISNEXIS RISK SOLUTIONS 138173420190228	01-21-549	CONTRACT FEE	87.50	87.50
01 ADVANCED BUSINESS SYSTEMS INC INV126578	01-11-512	COPIER MAINT CONTRACT	140.74	140.74
01 ALLDATA CORPORATION D020419	62-45-537	ALLDATA SUBSCRIPTION	950.00	950.00
01 ALTORFER INC PC020559997	62-45-612	BACKHOE COUPLER	167.14	167.14
01 AMEREN ILLINOIS D032819BP D032919P	01-52-571 01-21-539	BERRIEN PARK-ELECTRICITY POUND - ELECTRICITY	455.14	37.42 417.72
01 AUCA CHICAGO MC LOCKBOX 1591759690 1591767758 1591775836	62-45-471 62-45-471 62-45-471	UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL	217.24	40.74 133.76 42.74
01 AUTOMOTIVE ELECTRIC OF KEWANEE 67831 67832 67836	62-45-613 62-45-613 62-45-613	STARTER ALTERNATOR RELAY	410.00	120.00 250.00 40.00
01 AZAVAR AUDIT SOLUTIONS 147174	01-11-929	CONTINGENCY-ELEC AUDIT	2.32	2.32
01 B & B PRINTING 22793 22793	51-42-651 52-43-651	WORK ORDERS WORK ORDERS	299.09	149.55 149.54
01 BEA OF ILLINOIS 2197925	52-93-512	TROUBLESHOOT PUMPS	732.48	732.48
01 BI-STATE REGIONAL COMM D040119	02-61-561	QUARTERLY MEMBERSHIP	1511.75	1511.75
01 CAMBRIDGE TELCOM SERVICES INC D040519 D040519PD	01-11-537 01-21-552	FIBER INTERNET-CITY HALL FIBER INTERNET-POLICE	760.00	485.00 275.00
01 CHAMLIN & ASSOCIATES INC 2019134	52-93-850	SLUDGE DISPOSAL OPTIONS	5002.00	5002.00
01 CLIA LABORATORY PROGRAM 2019-2020	01-22-652	CERTIFICATE FEE	180.00	180.00
01 COLWELL, BRENT 785206 785207 785208 785209 785210 785211 785212 785213 785214 785215	01-65-549 01-65-549 01-65-549 01-65-549 01-65-549 01-65-549 01-65-549 01-65-549 01-65-549 01-65-549	ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION	525.00	50.00 50.00 50.00 50.00 50.00 25.00 50.00 50.00 50.00 25.00

SYS DATE:04/04/19

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 198
Thursday April 04, 2019

SYS TIME:13:24
[NW1]

DATE: 04/04/19

PAGE 2

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
785216	01-65-549	ELECTRICAL INSPECTION		25.00
785217	01-65-549	ELECTRICAL INSPECTION		50.00
01 COMCAST CABLE D031419D	38-71-549	INTERNET - DEPOT	111.85	111.85
01 COMCAST CABLE D031519NWP	51-93-552	INTERNET VPN-NWTP	106.85	106.85
01 COMCAST CABLE D031519SWP	51-93-552	INTERNET VPN - SWTP	86.90	86.90
01 COMCAST CABLE D032619PW	51-42-537	INTERNET - PW BLDG	86.90	43.45
D032619PW	62-45-537	INTERNET - PW BLDG		43.45
01 COMPLETE INTEGRATION AND SERVI 332885	52-93-512	SERVICE PRESSURE TRANSDUCER	2044.51	2044.51
01 CULLIGAN OF KEWANEE D032419	52-93-652	WATER-WWTP LAB	48.13	48.13
01 DINGES FIRE COMPANY 54966	01-22-512	HOSE GASKETS	27.00	27.00
01 DOOLEY BROS PLUMBING 162	51-93-512	COPPER CHLORINE LINES	1795.01	469.65
189	38-71-511	CLEAN SEWER/TRENCH DRAIN		1325.36
01 EAGLE ENTERPRISES RECYCLING IN D032919	57-44-583	RECYCLING-MARCH 2019	2419.50	2419.50
01 EASTERN IOWA TIRE, INC 100066110	62-45-613	BACKHOE TIRES	840.14	840.14
01 ED'S HEATING, A/C, PLBG & ELEC 16821	01-41-511	INSTALL BLOWER MOTOR	566.39	411.39
16932	38-71-511	SERVICE DEPOT BOILER		155.00
01 FOSTER COACH SALES, INC 16334	62-45-613	AUTO EJECT COVER	45.53	45.53
01 FRIENDS OF THE ANIMALS 628671	01-21-539	SEMI-MO CONTRACT PAYMENT	1333.33	1333.33
01 FRONTIER COMMUNICATIONS CORPOR D031919	01-41-552	PW-LOCAL PHONE	1510.96	221.02
D031919	54-54-552	FR PARK-LOCAL PHONE		37.44
D031919	01-11-552	F&A-LOCAL PHONE		283.91
D031919	01-22-552	FIRE-LOCAL PHONE		189.84
D031919	52-93-552	WWTP-LOCAL PHONE		122.41
D031919	57-44-552	SANIT-LOCAL PHONE		44.01
D031919	51-93-552	WTP-LOCAL PHONE		51.26
D031919	01-21-552	POLICE-LOCAL PHONE		59.56
D031919	58-36-552	CEMETERY-LOCAL PHONE		84.21
D031919	62-45-552	FLEET-LOCAL PHONE		55.89
D031919PD	01-21-552	POLICE-LOCAL PHONE		361.41
01 GALVA IRON & METAL CO INC 34674	01-41-511	PIPE - BOLLARDS	525.00	131.25
34674	51-42-820	PIPE - BOLLARDS		131.25
34674	52-43-511	PIPE - BOLLARDS		131.25

SYS DATE:04/04/19

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 198
Thursday April 04,2019

SYS TIME:13:24
[NW1]

DATE: 04/04/19

PAGE 3

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
34674	57-44-511	PIPE - BOLLARDS		131.25
01 GIERKE-ROBINSON CO 1125190-000	01-41-830	TRASH PUMP & HOSES	1975.81	1975.81
01 GUSTAFSON FORD 6179	62-45-613	CROWN VIC PARTS	335.55	16.40
6196	62-45-613	SWITCH		16.28
6201	62-45-613	BUSHING & INSULATOR		84.41
6204	62-45-613	CAP, BRACKET & KIT		157.67
6218	62-45-613	SENSOR		30.65
6228	62-45-613	SENSOR		30.14
01 HACH COMPANY 11383151	52-93-652	WWTP - LAB SUPPLIES	455.96	405.71
11383985	52-93-652	WWTP - LAB SUPPLIES		50.25
01 HAWKINS INC 4468485	51-93-656	CHLORINE/CAUSTIC SODA	4234.95	4234.95
01 HEART TECHNOLOGIES INC 23608	38-71-549	SERVICE SECURITY SYSTEM	290.00	290.00
01 HERITAGE-CRYSTAL CLEAN LLC 15577155	62-45-652	RECYCLE OLD OIL FILTERS	90.00	90.00
01 I/O SOLUTIONS INC C44751A	01-11-541	ENGINEER PROMO TESTS	260.00	260.00
01 ILL DEPARTMENT OF 4TH QTR 2018	22-14-453	4TH QTR 2018 UNEMP TAX	9892.00	9892.00
01 IMPACT NETWORKING 1389364	01-11-551	FREIGHT CHGS-DRUM KIT	19.50	19.50
01 JOHNSON, RODNEY D D040319	01-41-473	CLOTHING ALLOW REIMB	91.11	91.11
01 MARTIN EQUIPMENT OF ILLINOIS I 397793	62-45-612	BACKHOE PARTS	347.93	347.93
01 MARTIN BROS COMPANIES INC 359	52-43-615	B-ROCK	4508.04	1771.52
359	51-42-615	B-ROCK		1771.52
359	01-41-582	HAUL COLD PATCH		340.00
359	01-41-616	HAUL SALT		625.00
01 MED-TECH RESOURCE LLC 101583	01-22-612	NITRILE GLOVES	645.94	107.99
101784	01-22-612	EZ-IO NEEDLES		537.95
01 MIROCHA'S AUTO SERVICE INC 16152	62-45-513	MOUNT & BALANCE TIRES	36.00	36.00
01 MISSISSIPPI VALLEY PUMP INC 12624	52-93-512	REPAIR BLOWER	4910.00	2910.00
12625	52-93-512	INSTALL STATOR-EBARA PUMP		1000.00
12626	52-93-512	INSTALL STATOR-EBARA PUMP		1000.00
01 MONROE TRUCK EQUIPMENT, INC 5399321	62-45-612	SEAL KIT	127.94	127.94
01 MOORE TIRES KEWANEE K17273	62-45-513	LOADER TIRE REPAIR	419.32	113.23

SYS DATE:04/04/19

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 198
Thursday April 04,2019

SYS TIME:13:24
[NW1]

DATE: 04/04/19

PAGE 4

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
K17427	62-45-613	POLICE UTILITY TIRE		144.61
K18324	62-45-513	TIRE REPAIR		39.12
K18584	62-45-513	TIRE REPAIR		21.03
K18707	62-45-513	TIRE REPAIR		37.78
K18722	62-45-513	TIRE REPAIR		22.78
K18749	62-45-513	TIRE REPAIR		17.99
K18770	62-45-513	TIRE REPAIR		22.78
01 MOTOR CITY CHEVROLET-BUICK-GMC			99.80	
201206	62-45-613	CLIP		.84
201278	62-45-613	KEYS		13.50
201286	62-45-613	PIPE		85.46
01 WALLEN, PETE			1250.00	
D033119	38-71-549	JANITORIAL SERVICES		1250.00
01 OFFICE SPECIALISTS INC			538.88	
1043519-0	01-22-654	FIRE-JANITORIAL SUPS		80.54
1044042-0	01-21-651	POLICE - COPY PAPER		431.88
1044846-0	38-71-611	PAPER TOWELS		26.46
01 OFFICE MACHINE CONSULTANTS INC			131.58	
IN168865	01-22-537	COPIER MAINT CONTRACT		27.59
IN168873	01-21-512	COPIER MAINT CONTRACT		22.70
IN168874	01-21-512	COPIER MAINT CONTRACT		81.29
01 PANTHER UNIFORMS INC			515.08	
21955	01-22-471	FORNEY-UNIFORM ALLOWANCE		86.39
22065	01-22-471	CLARK-UNIFORM ALLOWANCE		204.44
22066	01-22-471	INITIAL UNIFORM-BOETTCHER		138.00
22070	01-22-471	CLARK-UNIFORM ALLOWANCE		86.25
01 PDC LABORATORIES INC			108.00	
I9360428	51-93-542	WATER TESTING		36.00
I9360931	51-93-542	WATER TESTING		72.00
01 PEST DOCTOR			115.00	
27098	38-71-549	MUN BLDG PEST CONTROL		60.00
27099	01-22-580	FIRE ST 2 PEST CONTROL		20.00
27100	01-21-539	POUND PEST CONTROL		35.00
01 POLICE PETTY CASH			248.02	
D040419	01-21-562	TRAINING-MEAL EXPS		201.63
D040419	01-21-551	POSTAGE CHARGES		46.39
01 RAGAN COMMUNICATIONS INC			85.32	
21805	01-21-513	GAS SPRING - K9 DOOR		85.32
01 RATLIFF BROS & CO			916.00	
15242	01-41-581	CRANE SERVICE-TREE REMOVAL		916.00
01 S&S INDUSTRIAL SUPPLY			48.84	
4848475 RI	62-45-652	WIRE, WASHERS & NUTS		48.84
01 SECRETARY OF STATE			121.00	
D032619	01-21-513	POLICE-LICENSE STICKER		121.00
01 SHADRICK, CHRIS			248.40	
5378	51-42-473	CLOTHING/BOOT ALLOWANCE		248.40
01 SNAP-ON TOOLS			87.90	

SYS DATE:04/04/19

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 198
Thursday April 04, 2019

SYS TIME:13:24
[NW1]

DATE: 04/04/19

PAGE 5

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
10261838205	51-42-653	DEEP IMPACT SOCKET		87.90
01 SPRINGFIELD ELECTRIC 56029274.001	38-71-611	LIGHT BULBS	77.40	77.40
01 SUPREME RADIO COMMUNICATIONS I 8618	01-21-556	QTRLY RADIO MAINTENANCE	5237.25	5237.25
01 TERRY D. HALL D011719	52-43-830.6	REPAIR LIFT ST FENCE	1585.00	1585.00
01 TRIANGLE CONCRETE INC 9582	01-41-614	HY-EARLY MIX MCCLURE ST	500.00	500.00
01 UNIVERSITY OF ILLINOIS UPIN9452	01-21-563	FIREARMS INSTRUCTOR CLASS	573.00	573.00
01 U.S. CELLULAR 300543905	01-41-552	PW-CELLULAR SERVICE	411.58	157.02
300543905	01-11-552	F&A-CELLULAR SERVICE		60.10
300543905	58-36-552	CEM-CELLULAR SERVICE		52.34
300543905	01-65-552	CD-CELLULAR SERVICE		96.22
300543905	58-36-552	WIFI HOTSPOTS		22.95
300543905	54-54-552	WIFI HOTSPOTS		22.95
01 VALLEY CONSTRUCTION COMPANY 1	57-44-820	TRANSFER ST WALKWAY	23524.75	16850.00
1	57-44-511	TRANSFER ST STRUCTURAL		6674.75
01 VERIZON WIRELESS 9826117339	01-21-552	POLICE-CELLULAR SERVICE	796.82	796.82
01 WALMART COMMUNITY 1174A	38-71-611	CITY HALL SUPPLIES	673.61	117.39
3969	38-71-611	CITY HALL SUPPLIES		13.25
6327A	01-21-651	POLICE-OFFICE SUPPLIES		38.76
6773	01-21-651	CDRS & DVDS		78.52
7485	01-22-652	FIRE-OPER SUPS		12.97
7485	01-22-612	FIRE-MEDICAL SUPS		3.68
7597	01-22-473	FIRE-PERSONAL EQUIP		9.44
7597	01-22-651	FIRE-OFFICE SUPPLIES		3.38
7711	01-22-654	FIRE-JANITORIAL SUPS		232.33
9520	01-11-929	CITY HALL - COFFEE		20.84
9527A	01-21-651	POLICE-OFFICE SUPS		143.05
** TOTAL CHECKS TO BE ISSUED			89521.68	

SYS DATE:04/04/19

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 198
Thursday April 04,2019

SYS TIME:13:24
[NW1]

DATE: 04/04/19

PAGE 6

FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
GENERAL FUND			19674.57	
ECONOMIC DEVELOPMENT			1511.75	
UNEMPLOYMENT INSURANCE			9892.00	
CAPITAL MAINTENANCE/MUN. BLDG.			3426.71	
WATER FUND			7489.68	
SEWER FUND			16952.80	
FRANCIS PARK			60.39	
SANITATION			26119.51	
CEMETERY FUND			159.50	
CENTRAL MAINTENANCE			4234.77	
*** GRAND TOTAL ***			89521.68	
TOTAL FOR REGULAR CHECKS:			88,188.35	
TOTAL FOR DIRECT PAY VENDORS:			1,333.33	

SYS DATE:04/04/19

CITY OF KEWANEE
A / P W A R R A N T L I S T
Thursday April 04,2019

SYS TIME:13:24

[NW1]

DATE: 04/04/19

PAGE 7

=====

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

=====

PAYABLE TO REG# INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
01 REBUILDING TOGETHER 382 D032119	HENRY COUN03/25/19 02-61-930.6	55718 TMHR-216 N VINE ST	2151.92	2151.92
74 HEALTH CARE SERVICE 383 SD 03/19 383 SD 03/19	CORPORATIO04/04/19 74-14-451 74-14-452	1310A HEALTH INS CLAIMS STOP LOSS SPECIFIC	149880.63	137320.55 12560.08
74 MUTUAL OF OMAHA 382 835402933A 382 860961813 382 882234239	03/27/19 74-14-452 74-14-452 74-14-452	1303A LIFE/AD&D INS - 1/19 LIFE/AD&D INS - 2/19 LIFE/AD&D INS - 3/19	866.33	208.61 328.86 328.86
74 MUTUAL OF OMAHA 383 906168632	04/04/19 74-14-452	1309A LIFE/AD&D INS-4/19	733.91	733.91
74 SISCO 383 D031519	04/02/19 74-14-451	1305A DENTAL/VISION CLAIMS	534.46	534.46
74 SISCO 383 D032219	04/02/19 74-14-451	1306A DENTAL/VISION CLAIMS	975.25	975.25
74 SISCO 383 D032919	04/02/19 74-14-451	1307A DENTAL/VISION CLAIMS	1136.37	1136.37
74 SISCO 383 195698 383 195698	04/02/19 74-14-451 74-14-549	1308A DENTAL/VISION ADM FEES BROKER FEE	6635.93	335.93 6300.00
74 YMCA 382 FEB 2019 382 JAN 2019 382 MARCH 2019	03/27/19 74-14-451 74-14-451 74-14-451	1304A FITNESS MEMBERSHIP % FITNESS MEMBERSHIP % FITNESS MEMBERSHIP %	203.64	63.43 63.43 76.78
** TOTAL MANUAL CHECKS REGISTERED			163118.44	

SYS DATE:04/04/19

CITY OF KEWANEE
A / P W A R R A N T L I S T
Thursday April 04,2019

SYS TIME:13:24

[NW1]

DATE: 04/04/19

PAGE 8

=====

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
--------------------	--------	--------------------------	-------------------------	--------	-------

=====

=====

REPORT SUMMARY

=====

CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	89521.68	2151.92	91673.60
74	.00	160966.52	160966.52
TOTAL CASH	89521.68	163118.44	252640.12

=====

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	19674.57	.00	19674.57
02	1511.75	2151.92	3663.67
22	9892.00	.00	9892.00
38	3426.71	.00	3426.71
51	7489.68	.00	7489.68
52	16952.80	.00	16952.80
54	60.39	.00	60.39
57	26119.51	.00	26119.51
58	159.50	.00	159.50
62	4234.77	.00	4234.77
74	.00	160966.52	160966.52
TOTAL DISTR	89521.68	163118.44	252640.12

=====

Everything You Need!

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

March 29, 2019

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

RE: Report from Plan Commission for March 28, 2019 Meeting.

The Plan Commission convened at 7:00 p.m. on March 28, 2019 Kewanee City Hall, Council Chambers. Commission members Edleman, Minella, Mirocha and Hodge were absent. For business, there were two Special Use Permit applications upon which to conduct a public hearing.

Case Number 1:

Parcel 25-04-478-017 Located at 544 Tenney St., Special Use Permit Petition to serve alcohol by the drink in the proposed gaming parlor.

Property Owner: Lins Realty LLC, 544 Tenney St, Kewanee, IL. 61443.

Address: 544 Tenney St.

Legal Description: N175 OF S225 OF W150 LT 129 ORIGINAL TOWN OF WETHERSFIELD CITY OF KEWANEE [EZ], Henry County, Illinois.

Location: On the East side of the 500 Block of Tenney St.

Dimensions: 150 feet East to West, 330 feet North to South

Area: 1.14 Acres or 49500 Square feet, approximately.

Existing buildings or uses: Strip mall.

Current Zoning District: B-2 Business District – General Retail.

Surrounding Zoning: B-2 Business District – General Retail to the North and South, B-3 Business and Wholesale District to the West, R-2 One-Family Dwelling District to the East.

Existing Land Use: Commercial.

Proposed Land Use Map: Commercial.

Background Information:

The proposed location currently houses food establishments. The location for this use will be in the suite that Cricket Wireless most recently occupied.

James Reed III is proposing to do business as LeMirage. According to the provided floor plan, LeMirage will be a gaming parlor serving alcohol by the drink.

Reed has been advised that all plumbing codes must be complied with as well as all ADA codes for the restroom.

I do not see any items of concern with this Special Use Permit request. At the end of this section are the three criteria that have to be satisfied prior to recommending a Special Use Permit granted.

Everything You Need!

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

The Public Hearing:

At 7:00 p.m. on March 28, 2019, the hearing on the proposed Special Use Permit to serve alcohol by the drink in a proposed new business (LeMirage) at 544 Tenney St. was held. There were no persons present to represent the application.

- Plan Commission Chair Steve Morrison read the petition.
- Edwards stated that he had discussion with Reed and advised him that all building and health codes must be complied with prior to opening.
- Costenson asked if the City had enough liquor licenses available. Edwards stated that he checked with the City Clerk prior to this hearing and verified that there were still licenses available.
- The Plan Commission members were reluctant to make a motion to approve the Special Use Permit, as they were concerned over the number of gambling locations in town.

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

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

Recommendation:

After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of three in favor of the application, two opposed to the application, four absent, that the application to grant a Special Use Permit to serve alcohol by the drink be approved by the City Council. Specifically, the Plan Commission recommends that a Special Use Permit allowing the serving of alcohol by the drink at 544 Tenney St. be granted to James Reed III and LeMirage.

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

1. The Special Use Permit is granted to James Reed III, DBA LeMirage, only, and is not transferable to any successor property owners and/or operators of a restaurant or bar serving alcohol on the site.
2. Said Special Use Permit shall not become effective until such time as a liquor license is lawfully obtained from the City of Kewanee and the State of Illinois.
3. The sale of alcoholic beverages shall be permitted only during the hours as allowed by the license classification issued by the liquor commissioner as permitted by Section §111.18 of the City Code of the City of Kewanee.
4. The configuration and uses of various parts of the building shall remain in substantial compliance with the floor plan submitted along with the petition for the special use permit.
5. No package sale of liquor or carryout sale of liquor is allowed.

Everything You Need!

Phone 309-852-2611

Fax 309-856-6001

6. All activities associated with this Special Use Permit to sell alcoholic liquor by the individual serving in the gaming parlor shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.

Special Use Permit Criteria (155.157 C)

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

Case Number 2:

Parcel 20-33-178-042 Located at 113 W. 3rd St., Special Use Permit Petition to serve alcohol by the drink in the proposed gaming parlor.

Property Owner: Fernando Anaya, 226 N Tremont St, Kewanee, IL. 61443.

Address: 113 W. 3rd St.

Legal Description: LOT 6 COUNTY CLERKS SUB PT BLK 16 ORIG TOWN CITY OF KEWANEE [EZ], Henry County, Illinois.

Location: On the South side of the 100 Block of West Third St.

Dimensions: 150 feet East to West, 32 feet North to South

Area: 0.11 Acres or 4800 Square feet, approximately.

Existing buildings or uses: Strip mall.

Current Zoning District: B-1 Business District – Limited Retail.

Surrounding Zoning: B-1 Business District – Limited Retail to the East, West and South, B-3 Business and Wholesale District to the North.

Existing Land Use: Commercial.

Proposed Land Use Map: Commercial.

Background Information:

The proposed location currently houses food establishments that fronts N. Tremont St. and three small storefronts that face W. Third St. The location for this use will be in the suite that most recently was occupied by a barbershop.

Luis Anaya is proposing to do business as Slotsland, LLC. According to the provided floor plan, Slotsland will be a gaming parlor serving alcohol by the drink.

Anaya has been advised that all plumbing codes must be complied with as well as all ADA codes for the restroom.

Everything You Need!

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

The Public Hearing:

At 7:10 p.m. on March 28, 2019, the hearing on the proposed Special Use Permit to serve alcohol by the drink in a proposed new business (Slotsland LLC) at 113 W. Third St. was held. There were no persons present to represent the application.

- Plan Commission Chair Steve Morrison read the petition.
- Edwards stated that Fernando Anaya came to City Hall to discuss this new business and that the applicant Luis Anaya is his father who is moving to Kewanee. Fernando was advised the same as Reed was in Case #1 that all codes must be complied with prior to opening the business.

Recommendation:

After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of three in favor of the application, two opposed to the application, four absent, that the application to grant a Special Use Permit to serve alcohol by the drink be approved by the City Council. Specifically, the Plan Commission recommends that a Special Use Permit allowing the serving of alcohol by the drink at 113 W. Third St. be granted to Luis Anaya and Slotsland LLC.

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

1. The Special Use Permit is granted to Luis Anaya, DBA Slotsland LLC., only, and is not transferable to any successor property owners and/or operators of a restaurant or bar serving alcohol on the site.
2. Said Special Use Permit shall not become effective until such time as a liquor license is lawfully obtained from the City of Kewanee and the State of Illinois.
3. The sale of alcoholic beverages shall be permitted only during the hours as allowed by the license classification issued by the liquor commissioner as permitted by Section §111.18 of the City Code of the City of Kewanee.
4. The configuration and uses of various parts of the building shall remain in substantial compliance with the floor plan submitted along with the petition for the special use permit.
5. No package sale of liquor or carryout sale of liquor is allowed.
6. All activities associated with this Special Use Permit to sell alcoholic liquor by the individual serving in the gaming parlor shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.

Special Use Permit Criteria (155.157 C)

- (1) That the proposed use at the particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience, and will contribute to the general welfare of the neighborhood or community;

Everything You Need!


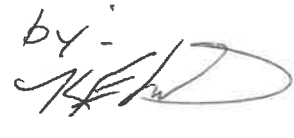
Phone 309-852-2611

Fax 309-856-6001

- (2) That such use will not, under the circumstances of the particular case, be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity or injurious to property values or improvements in the vicinity, and
- (3) That the proposed use will comply with the regulations and conditions specified in this chapter for such use, and with the stipulations and conditions made a part of the authorization granted by the Council.

There being no further business, the meeting adjourned at 7:19 p.m.

Respectfully yours,

by:  

Steve Morrison, Chairman

PLAN COMMISSION

Date

3/28/19

Attendance

SA-pulations

SA-pulations

	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
COSTENSON	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
EDLEMAN	✗	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
HEMPHILL	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MINELLA	✗	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MIROCHA	✗	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MORRISON	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
HODGE	✗	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
SAYERS	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MILROY	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
		3	2	5	0	3	2	5	0		

LeMirage

Slots land

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	April 8, 2019	
RESOLUTION OR ORDINANCE NUMBER	Ordinance #3956	
AGENDA TITLE	Consideration of an ordinance to grant a Special Use Permit to sell alcohol by the individual serving in the proposed gaming parlor to James Reed III, owner of and doing business as LeMirage, to be located at 544 Tenney St.	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
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	To grant a Special Use Permit to serve alcohol by the drink to James Reed III, doing business as LeMirage at 544 Tenney St.	
BACKGROUND	<p>The proposed location currently houses food establishments. The location for this use will be in the suite that Cricket Wireless most recently occupied.</p> <p>James Reed III is proposing to do business as LeMirage. According to the provided floor plan LeMirage will be a gaming parlor serving alcohol by the drink.</p> <p>Reed has been advised that all plumbing codes must be complied with as well as all ADA codes for the restroom.</p>	
SPECIAL NOTES	N/A	

ANALYSIS

I don't see any items of concern with this Special Use Permit request. At the end of this section are the three criteria that have to be satisfied prior to recommending a Special Use Permit granted. Directly below is a set of typical stipulations that might be placed on a Special Use Permit to sell alcohol by the serving.

1. The Special Use Permit is granted to James Reed III, DBA LeMirage, only, and is not transferable to any successor property owners and/or operators of a restaurant or bar serving alcohol on the site.
2. Said Special Use Permit shall not become effective until such time as a liquor license is lawfully obtained from the City of Kewanee and the State of Illinois.
3. The sale of alcoholic beverages shall be permitted only during the hours as allowed by the license classification issued by the liquor commissioner as permitted by Section §111.18 of the City Code of the City of Kewanee.
4. The configuration and uses of various parts of the building shall remain in substantial compliance with the floor plan submitted along with the petition for the special use permit.
5. No package sale of liquor or carryout sale of liquor is allowed.
6. All activities associated with this Special Use Permit to sell alcoholic liquor by the individual serving in the gaming parlor shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.

	<p>Special Use Permit Criteria (155.157 C)</p> <ul style="list-style-type: none">(1) That the proposed use at the particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience, and will contribute to the general welfare of the neighborhood or community;(2) That such use will not, under the circumstances of the particular case, be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity or injurious to property values or improvements in the vicinity, and(3) That the proposed use will comply with the regulations and conditions specified in this chapter for such use, and with the stipulations and conditions made a part of the authorization granted by the Council.
PUBLIC INFORMATION PROCESS	Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet of 544 Tenney St.
BOARD OR COMMISSION RECOMMENDATION	After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of three in favor of the application, two opposed to the application, four absent, that the application to grant a Special Use Permit to serve alcohol by the drink be approved by the City Council.
STAFF RECOMMENDATION	Staff recommends passing the ordinance
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	Plan Commission Minutes

ORDINANCE NO. 3956

ORDINANCE GRANTING A SPECIAL USE PERMIT TO JAMES REED III, DBA LEMIRAGE FOR PROPERTY LOCATED AT 544 TENNEY STREET IN THE CITY OF KEWANEE.

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

SECTION ONE: The City Council finds that an application has heretofore been filed by James Reed III and LeMirage of Kewanee, Illinois with the City Clerk, directed to the Plan Commission and the City Council requesting that a Special Use Permit to allow sale and serving of alcoholic liquor by the individual serving for the proposed gaming parlor be granted, on the following described real estate, to-wit:

N175 OF S225 OF W150 LT 129 ORIGINAL TOWN OF WETHERSFIELD CITY OF KEWANEE [EZ], Henry County, Illinois.
Commonly known as 544 Tenney Street.

SECTION TWO: The Plan Commission conducted a hearing upon said Petition on Thursday, March 28, 2019, pursuant to notice published in the Kewanee Star Courier according to law, at which time and place the Commission heard the statements of the Petitioner.

SECTION THREE: The Plan Commission has recommended by a vote of three in favor, two opposed, and four absent, that a Special Use Permit to allow sale and serving of alcoholic liquor by the individual serving for the proposed gaming parlor be granted to James Reed III, d/b/a LeMirage at 544 Tenney Street.

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

SECTION FIVE: A Special Use Permit shall be and hereby is granted to James Reed III, d/b/a LeMirage to allow sale and serving of alcoholic liquor by the individual serving for the proposed gaming parlor on the premises described in Section One hereof, in conformance with the stipulations enumerated in Section Six hereof.

SECTION SIX: The following Seven (7) stipulations and restrictions are hereby placed upon the proposed use on the premises described in Section One hereof:

1. The Special Use Permit is granted to James Reed III, d/b/a LeMirage, only, and is not transferable to any successor property owners and/or operators of a bar serving alcohol on the site.
2. Said Special Use Permit shall not become effective until such time as a liquor license is lawfully obtained from the City of Kewanee and the State of Illinois.

3. The sale of alcoholic beverages shall be permitted only during the hours as allowed by the license classification issued by the liquor commissioner as permitted by Section §111.18 of the City Code of the City of Kewanee.
4. The configuration and uses of various parts of the building shall remain in substantial compliance with the floor plan submitted along with the petition for the special use permit. Which would include one additional bathroom.
5. No package sale of liquor or carryout sale of liquor is allowed.
6. All activities associated with this Special Use Permit to sell alcoholic liquor by the individual serving in the restaurant shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.

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

Passed by the City Council of the City of Kewanee, Illinois, this 8th day of April, 2019.

APPROVED AND SIGNED by the Mayor of the City of Kewanee, Illinois, this 8th day of April, 2019.

ATTEST:

Melinda K. Edwards, City Clerk

Steve Looney, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	April 8, 2019	
RESOLUTION OR ORDINANCE NUMBER	Ordinance #3957	
AGENDA TITLE	Consideration of an ordinance to grant a Special Use Permit to sell alcohol by the individual serving in the proposed gaming parlor to Luis Anaya, owner of and doing business as Slotsland LLC, to be located at 113 W 3 rd St.	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
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	To grant a Special Use Permit to serve alcohol by the drink to Luis Anaya, doing business as Slotsland LLC. at 113 W 3 rd St.	
BACKGROUND	<p>The proposed location currently houses food establishments that fronts N. Tremont St. and three small storefronts that face W. Third St. The location for this use will be in the suite that most recently was occupied by a barbershop.</p> <p>Luis Anaya is proposing to do business as Slotsland, LLC. According to the provided floor plan, Slotsland will be a gaming parlor serving alcohol by the drink. Anaya has been advised that all plumbing codes must be complied with as well as all ADA codes for the restroom.</p>	
SPECIAL NOTES	N/A	

ANALYSIS

I don't see any items of concern with this Special Use Permit request. At the end of this section are the three criteria that have to be satisfied prior to recommending a Special Use Permit granted. Directly below is a set of typical stipulations that might be placed on a Special Use Permit to sell alcohol by the serving.

1. The Special Use Permit is granted to Luis Anaya, DBA Slotsland, only, and is not transferable to any successor property owners and/or operators of a restaurant or bar serving alcohol on the site.
2. Said Special Use Permit shall not become effective until such time as a liquor license is lawfully obtained from the City of Kewanee and the State of Illinois.
3. The sale of alcoholic beverages shall be permitted only during the hours as allowed by the license classification issued by the liquor commissioner as permitted by Section §111.18 of the City Code of the City of Kewanee.
4. The configuration and uses of various parts of the building shall remain in substantial compliance with the floor plan submitted along with the petition for the special use permit.
5. No package sale of liquor or carryout sale of liquor is allowed.
6. All activities associated with this Special Use Permit to sell alcoholic liquor by the individual serving in the gaming parlor shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.

Special Use Permit Criteria (155.157 C)

	<p>(1) That the proposed use at the particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience, and will contribute to the general welfare of the neighborhood or community;</p> <p>(2) That such use will not, under the circumstances of the particular case, be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity or injurious to property values or improvements in the vicinity, and</p> <p>(3) That the proposed use will comply with the regulations and conditions specified in this chapter for such use, and with the stipulations and conditions made a part of the authorization granted by the Council.</p>
PUBLIC INFORMATION PROCESS	Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet of 113 W 3rd St.
BOARD OR COMMISSION RECOMMENDATION	After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of three in favor of the application, two opposed to the application, four absent, that the application to grant a Special Use Permit to serve alcohol by the drink be approved by the City Council.
STAFF RECOMMENDATION	Staff recommends passing the ordinance
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	Plan Commission Minutes

ORDINANCE NO. 3957

ORDINANCE GRANTING A SPECIAL USE PERMIT TO LUIS ANAYA, DBA SLOTSLAND LLC FOR PROPERTY LOCATED AT 113 W THIRD STREET IN THE CITY OF KEWANEE.

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

SECTION ONE: The City Council finds that an application has heretofore been filed by Luis Anaya and Slotsland, LLC of Kewanee, Illinois with the City Clerk, directed to the Plan Commission and the City Council requesting that a Special Use Permit to allow sale and serving of alcoholic liquor by the individual serving for the proposed bar and grill be granted, on the following described real estate, to-wit:

LOT 6 COUNTY CLERKS SUB PT BLK 16 ORIG TOWN CITY OF KEWANEE [EZ],
Henry County, Illinois.
Commonly known as 113 W. Third Street.

SECTION TWO: The Plan Commission conducted a hearing upon said Petition on Thursday, March 28, 2019, pursuant to notice published in the Kewanee Star Courier according to law, at which time and place the Commission heard the statements of the Petitioner.

SECTION THREE: The Plan Commission has recommended by a vote of three in favor, two opposed, and four absent, that a Special Use Permit to allow sale and serving of alcoholic liquor by the individual serving for the proposed gaming parlor be granted to Luis Anaya, d/b/a Slotsland at 113 W. Third Street.

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

SECTION FIVE: A Special Use Permit shall be and hereby is granted to Luis Anaya, d/b/a Slotsland to allow sale and serving of alcoholic liquor by the individual serving for the proposed bar and grill on the premises described in Section One hereof, in conformance with the stipulations enumerated in Section Six hereof.

SECTION SIX: The following Seven (7) stipulations and restrictions are hereby placed upon the proposed use on the premises described in Section One hereof:

1. The Special Use Permit is granted to Luis Anaya, d/b/a Slotsland, only, and is not transferable to any successor property owners and/or operators of a bar serving alcohol on the site.
2. Said Special Use Permit shall not become effective until such time as a liquor license is lawfully obtained from the City of Kewanee and the State of Illinois.

3. The sale of alcoholic beverages shall be permitted only during the hours as allowed by the license classification issued by the liquor commissioner as permitted by Section §111.18 of the City Code of the City of Kewanee.
4. The configuration and uses of various parts of the building shall remain in substantial compliance with the floor plan submitted along with the petition for the special use permit. Which would include one additional bathroom.
5. No package sale of liquor or carryout sale of liquor is allowed.
6. All activities associated with this Special Use Permit to sell alcoholic liquor by the individual serving in the restaurant shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.

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

Passed by the City Council of the City of Kewanee, Illinois, this 8th day of April, 2019.

APPROVED AND SIGNED by the Mayor of the City of Kewanee, Illinois, this 8th day of April, 2019.

ATTEST:

Melinda K. Edwards, City Clerk

Steve Looney, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	April 8, 2019	
RESOLUTION OR ORDINANCE NUMBER	Resolution #5147	
AGENDA TITLE	Addendum to Intergovernmental Cooperation Agreement	
REQUESTING DEPARTMENT	Police Department	
PRESENTER	Chief of Police	
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	To include an addendum to the Intergovernmental Cooperation Agreement between the City of Kewanee and the Housing Authority of Henry County.	
BACKGROUND	This is to bring the Intergovernmental Agreement up to date and make changes reflecting the current financial climate and Police coverage needed at the Henry County Housing Authority properties.	
SPECIAL NOTES	This will eliminate the full-time officer position.	
ANALYSIS	N/A	
PUBLIC INFORMATION PROCESS	N/A	
BOARD OR COMMISSION RECOMMENDATION	N/A	

STAFF RECOMMENDATION	Staff recommends passing
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	See Addendum to Intergovernmental Cooperation Agreement

RESOLUTION NO. 5147

A RESOLUTION AUTHORIZING AN AMENDMENT TO THE AGREEMENT WITH HENRY COUNTY HOUSING AUTHORITY FOR THE PROVISION OF POLICING SERVICES, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, An Intergovernmental Agreement dated September 24, 1990 with Henry County Housing Authority provides for policing service and payment terms; and,

WHEREAS, The terms of said agreement are mutually desired to be amended as it relates to policing service provided.

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

- Section 1** the parties hereto further supplement the Intergovernmental Cooperation Agreement between them by adding the following provisions:
- a. The full-time officer position is eliminated.
 - b. The City of Kewanee shall assign properly certified part-time officers to Housing Authority property for a total of (4) 8hr shifts a week during the months of April – September with the shifts including both weekdays and weekends. During the months of October – March the part-time officers will work (2) 8hr shifts per week, with one shift being a weekend shift. The hourly rate for weekdays will be compensated at \$16.00hr for weekday shifts and \$18.00hr for weekend shifts. The part-time officers will also be compensated at a rate of \$16.00hr should they be required to attend court reference an arrest during performance of their duties.
 - c. The salary and salary taxes of the part-time officers assigned to the Housing Authority shall be paid by the City of Kewanee. Provided, however the Housing Authority shall reimburse the City for the expense of the salary and salary taxes of the part-time officers on a monthly basis.
 - d. The City of Kewanee will provide a police vehicle for use by the part-time officer when assigned to Housing Authority property.
 - e. That all other terms and conditions of the Intergovernmental Cooperation Agreement dated September 24, 1990, by and between the parties hereto is ratified and confirmed.

Section 2 The City Manager, or his designee, is hereby authorized to execute this agreement amendment with the Henry County Housing Authority for the provision of policing service from the City of Kewanee.

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 8th day of April, 2019.

ATTEST:

Melinda Edwards, City Clerk

Steve Looney, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Steve Looney				
Council Member Steve Faber				
Council Member Andy Koehler				
Council Member Chris Colomer				
Council Member Mike Yaklich				

ADDENDUM TO INTERGOVERNMENTAL COOPERATION AGREEMENT

WHEREAS, the City of Kewanee and the Housing Authority of Henry County entered into an Intergovernmental Agreement dated September 24, 1990: and

WHEREAS, there is a need for security within properties owned by the Housing Authority of Henry County and funding is available for part-time officers

WHEREAS, the parties hereto agree that it is in their best interest to mutually assist each other in providing security to said properties:

NOW, THEREFORE, the parties hereto further supplement the Intergovernmental Cooperation Agreement between them by adding the following provisions:

1. The full-time officer position is eliminated.
2. The City of Kewanee shall assign properly certified part-time officers to Housing Authority property for a total of (4) 8hr shifts a week during the months of April – September with the shifts including both weekdays and weekends. During the months of October – March the part-time officers will work (2) 8hr shifts per week, with one shift being a weekend shift. The hourly rate for weekdays will be compensated at \$16.00hr for weekday shifts and \$18.00hr for weekend shifts. The part-time officers will also be compensated at a rate of \$16.00hr should they be required to attend court reference an arrest during performance of their duties.
3. The salary and salary taxes of the part-time officers assigned to the Housing Authority shall be paid by the City of Kewanee. Provided, however the Housing Authority shall reimburse the City for the expense of the salary and salary taxes of the part-time officers on a monthly basis.
4. The City of Kewanee will provide a police vehicle for use by the part-time officer when assigned to Housing Authority property.
5. That all other terms and conditions of the Intergovernmental Cooperation Agreement dated September 24, 1990, by and between the parties hereto is ratified and confirmed.
6. The effective date for providing said officers by the City of Kewanee to the Housing Authority of Henry County shall be April 9, 2019.

IN WITNESS WHEREOF the parties **hereto have set their hands and seals this 9th day of April, 2019.**

CITY OF KEWANEE

**HOUSING AUTHORITY OF
HENRY COUNTY**

By:_____

By:_____

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	April 8, 2019	
RESOLUTION OR ORDINANCE NUMBER	Resolution #5148	
AGENDA TITLE	Consideration of a Resolution authorizing the City Manager to execute a side letter of agreement to the collective bargaining agreement with IAFF Local 513.	
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	Authorizes the City Manager to execute a side letter of agreement with IAFF Local 513.	
BACKGROUND	Per the collective bargaining agreement, employees who resign are not entitled to compensation for accumulated sick leave. This agreement further clarifies this provision in the agreement and enables employees who are due compensation upon retirement to receive such funds directly rather than into their PEHB account, provided that they agree to forego use of the City's health insurance, as well.	
SPECIAL NOTES	N/A	
ANALYSIS	Local 513 has indicated their agreement with the proposed language in the side letter. The City attorney has reviewed the language and found no unintended consequences.	

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval.
PROCUREMENT POLICY VERIFICATION	N/A
REFERENCE DOCUMENTS ATTACHED	None

RESOLUTION NO. 5148

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXECUTE A SIDE LETTER OF AGREEMENT TO THE EXISTING COLLECTIVE BARGAINING AGREEMENT WITH INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS LOCAL 513, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS,** The City and International Association of Fire Fighters Local 513 entered into negotiations to develop clarity regarding severance pay as it relates to a labor agreement between the parties that expires April 30, 2022; and,
- WHEREAS,** A tentative agreement has reached between International Association of Fire Fighters Local 513 and the City on language that clarifies severance pay; and,
- WHEREAS,** The membership of International Association of Fire Fighters Local 513 has voted to ratify such agreement reached between the parties at a meeting held March 8th, 2019; and,
- WHEREAS,** The City Council finds it to be in the best interest of the City of Kewanee and harmonious work place relations to execute a Side Letter of Agreement with International Association of Fire Fighters Local 513, said memorandum attached hereto as Attachment A.

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

- Section 1** Attachment A to this resolution is considered a part of this resolution as if entirely rewritten within this resolution.
- Section 2** The City Manager is authorized to execute the side letter of agreement concerning severance pay as contained in Attachment A.
- 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 8th day of April 2019.

ATTEST:

Melinda Edwards, City Clerk

Steve Looney, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Steve Looney				
Council Member Andy Koehler				
Council Member Mike Yaklich				
Council Member Steve Faber				
Council Member Chris Colomer				

Side Letter of Agreement

This side letter of agreement will act as an addendum to the current collective bargaining agreement (CBA) dated May 1, 2019 through April 30, 2022, between Kewanee Firefighters Local #513 and the City of Kewanee. This addendum shall be in full force during the length of this agreement and shall be inserted, without negotiation and in its entirety, into the next successive CBA between the two parties. This addendum, when inserted into the successive CBA, shall replace Article XII, Section 12.9. This addendum also will eliminate, in its entirety, Article XIII, Section 13.3.B.

Section 12.9 Severance Pay

Members of the bargaining unit, after completion of their probationary period, shall upon resignation, retirement (in good standing with at least 30 days written notice), lay-off, death or discharge for cause be entitled to severance pay.

Members hired prior to May 1, 2010 who retire, die, or are laid-off or otherwise involuntarily separated while an active employee shall receive one-hundred (100%) percent compensation for any unused sick or injury leave up to 2,240 hours, as well as 100% of all unused vacation time, personal time and compensatory time. Members choosing to remain on the City's Health Insurance Plan after retirement which shall have the sick and injury leave portion of their severance pay be placed in a Post Employment Health Plan (PEHP). Members choosing a cash option for the sick and injury leave portion of their severance pay shall forfeit the right to remain on the City's Health Insurance Plan. This forfeiture shall be absolute and irrevocable. This forfeiture shall also apply to the members spouse and/or any dependants. Compensation for any unused vacation time, personal days and compensatory time shall be dispersed as a cash payment, and one hundred (100%) percent compensation for all unused vacation and compensatory time and personal days. Members hired after May 1, 2010, but prior to May 1, 2016, who retire, die, or are laid-off or otherwise involuntarily separated while an active employee shall receive fifty (50%) percent compensation for any unused sick or injury leave, up to 2,240 hours, as well as 100% of all unused vacation time, personal time and compensatory time. Members choosing to remain on the City's Health Insurance Plan after retirement which shall have the sick and injury leave portion of their severance pay be placed in a Post Employment Health Plan (PEHP). Members choosing a cash option for the sick and injury leave portion of their severance pay shall forfeit the right to remain on the City's Health

Insurance Plan. This forfeiture shall be absolute and irrevocable. This forfeiture shall also apply to the members spouse and/or any dependants. Compensation for any unused vacation time, personal days and compensatory time shall be dispersed as a cash payment. and one hundred (100%) percent compensation for all unused vacation and compensatory time and personal days. Members hired after May 1, 2016 who retire, die, or are laid-off or otherwise involuntarily separated while an active employee shall receive twenty-five (25%) percent compensation for any unused sick or injury leave, up to 2,240 hours, as well as 100% of all unused vacation time, personal time and compensatory time. Members choosing to remain on the City's Health Insurance Plan after retirement which shall have the sick and injury leave portion of their severance pay be placed in a Post Employment Health Plan (PEHP). Members choosing a cash option for the sick and injury leave portion of their severance pay shall forfeit the right to remain on the City's Health Insurance Plan. This forfeiture shall be absolute and irrevocable. This forfeiture shall also apply to the members spouse and/or any dependants. Compensation for any unused vacation time, personal days and compensatory time shall be dispersed as a cash payment. and one hundred (100%) percent compensation for all unused vacation and compensatory time and personal days. Such severance pay shall be based on the employee's hourly rate at time of separation.

Members who resign or are discharged for cause shall forfeit any and all claims to compensation for any and all unused sick or injury leave. Members who resign or are discharged for cause shall receive 100% of all unused vacation and compensatory time and personal days. Such severance pay shall be based on the employee's hourly rate.

Section 13.3 Sick and Injury Leave

~~B. Employees who resign from the fire service in good standing with the City (for reasons other than retirement) and provide not less than 30 days notice, shall receive compensation for accumulated sick and injury leave as allowed in Article XII, Section 12.9.~~

Signed this 8th day of April 2019

City of Kewanee

Kewanee Firefighters Local #513

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	April 8, 2019	
RESOLUTION OR ORDINANCE NUMBER	Resolution #5149	
AGENDA TITLE	Mutual aid agreement with Stark County Ambulance	
REQUESTING DEPARTMENT	Fire Department	
PRESENTER	Kevin Shook, Chief	
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	To establish a mutual aid agreement with Stark County Ambulance.	
BACKGROUND	The current mutual aid agreement with stark county ambulance is with the no longer existent volunteer service and not the Private Ambulance company. In any rural area mutual aid agreements with neighboring departments are needed to help mitigate incidents when the need surpasses the resources at hand.	
SPECIAL NOTES	N/A	
ANALYSIS	This agreement will be mutually beneficial to both parties in case of emergency.	
PUBLIC INFORMATION PROCESS	N/A	

BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	Copy of mutual aid agreement from Stark County Ambulance

RESOLUTION NO. 5149

A RESOLUTION AUTHORIZING THE EXECUTION OF A MUTUAL AID AGREEMENT WITH STARK COUNTY AMBULANCE, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS,** The City of Kewanee Fire Department maintains an ambulance service for residents, businesses and visitors within their district and the surrounding district; and,
- WHEREAS,** the Stark County Ambulance also maintains an ambulance service for people in their districts; and
- WHEREAS,** both entities sometimes require additional assistance to adequately provide the service for those persons located within their districts; and,
- WHEREAS,** in order to have an effective mutual aid agreement for services, this City recognizes it must be prepared to come to the aid of other agencies in their respective times of need; and,
- WHEREAS,** this City also recognizes the need for our specific City to develop an effective mutual aid agreement for services and resources upon which it may call upon in its time of need and is prepared to enter into a mutual aid agreement for services and resources with other like-minded agencies; and,
- WHEREAS,** Attachment A to this agreement is the proposed “Mutual Aid Agreement” to be executed by both entities.

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

- Section 1** This Resolution shall be known as, and may hereinafter be referred to as, the Resolution Authorizing the Execution of a Mutual Aid Agreement with Stark County Ambulance.
- Section 2** The City Manager, or his designee, is hereby authorized to sign, execute and deliver the agreement known as the “Mutual Aid Agreement”.
- Section 3** If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the provisions of this Resolution.
- Section 4** This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 8th day of April, 2019.

ATTEST:

Melinda Edwards, City Clerk

Steve Looney, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Steve Looney				
Council Member Steve Faber				
Council Member Andy Koehler				
Council Member Chris Colomer				
Council Member Mike Yaklich				

MUTUAL AID AGREEMENT

AN AGREEMENT BETWEEN STARK COUNTY AMBULANCE SERVICE AND

Kewanee Fire Department

WHEREAS, The Stark County Ambulance Service has initiated and continues to maintain an Ambulance Service for residents within the Stark County and surrounding areas.

WHEREAS, Kewanee Fire Department also maintains an Ambulance Service for people within their districts.

WHEREAS, at certain times the Stark County Ambulance Service needs additional help to adequately furnish Ambulance Service for the people residing within their district.


WHEREAS, at times Kewanee Fire Department also has need for aid in furnishing Ambulance Service to those persons within its district.

WHEREAS, Stark County Ambulance Service and Kewanee Fire Department enter into a Mutual Aid Agreement to furnish Ambulance Services to each other's respective Districts in time of need.

THEREFORE, it is agreed as follows:

- I. Stark County Ambulance Service agrees that if it has personnel and equipment available at the request of Kewanee Fire Department it will furnish such personnel and equipment to the Kewanee Fire Department in order to aid the district in protecting the health in protecting the health and welfare of their people.
- II. Kewanee Fire Department agrees that if it has personnel and equipment available at the request of the Stark County Ambulance Service it will furnish such personnel and equipment to the Stark County Ambulance Service in order to aid the district in protecting the health and welfare of their people.

By _____
Chief
Kewanee Fire Department

By  _____
Director
Stark County Ambulance Service

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	April 8, 2019	
RESOLUTION OR ORDINANCE NUMBER	Discussion only	
AGENDA TITLE	Neponset Ambulance Discussion	
REQUESTING DEPARTMENT	Fire Department	
PRESENTER	Kevin Shook, Chief	
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	Ambulance coverage for compensation for Neponset Fire Protection District (\$20,000-\$25,000)	
BACKGROUND	Buda Ambulance has signed a contract for service with a private ambulance company. They will no longer service Neponset. Neponset currently has no official coverage for EMS and has contacted the City to inquire if we would be willing to become their primary provider for Emergency Medical Services.	
SPECIAL NOTES	N/A	
ANALYSIS	We are already covering over 70% of calls to the area. With this agreement we would insure better compensation for those EMS calls.	
PUBLIC INFORMATION PROCESS	This discussion	

BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Discussion only
PROCUREMENT POLICY VERIFICATION	N/A
REFERENCE DOCUMENTS ATTACHED	Neponset Ambulance Discussion



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

4/4/2019

On April 1st the Village of Neponset contacted the City of Kewanee to see if we would become the primary provider for emergency medical services within their fire protection district. Historically, Buda Rescue unit has been listed as primary for their district. Buda rescue recently entered into a contract with a private ambulance provider (Stark County Ambulance) for coverage to their district that went into effect April 1st. This contract does not include service to the Neponset Fire Protection District. This is not the first time that Neponset has made the request.

City Manager Gary Bradley and Fire Chief Shook met with Neponset representatives on Neponset's request in September of 2016 to discuss the possibility of Kewanee taking over EMS coverage. During this meeting, transport times and distances were discussed to make Neponset Fire District representatives aware of Kewanee's transport guidelines. It was made clear during that meeting that OSF St Luke was the closest facility to anywhere inside the fire protection district and would be the transport destination for Kewanee EMS crews unless other criteria were met (pending OB delivery). The following mileage and distance chart was used to show travel times and distances for transport. This affects time out of district for personnel and ambulances.

Start Location	Transport Location	Mileage	Avg. Travel Time
Neponset	OSF St Luke	11.5 miles	19 minutes
Neponset	Perry Memorial	21.88 miles	30 minutes
Mauntinos	OSF St Luke	15.4 miles	23 minutes
Mauntinos	Perry Memorial	17.10 miles	23 minutes

Neponset grade school was used as a reference point. Mauntinos State Recreation Area was used as a reference point for the furthest location North East just **outside** of Neponset's district and closest to Perry Memorial Princeton Hospital.

Mauntinos State Recreation area was used as the second start location because it is beyond (outside) the response district that would be expanded to for coverage to show that even past the furthest boundary of the proposed expansion it is still closer to transport patients to OSF St Luke in Kewanee.

Chief Shook has contacted Doug Sampson, the EMS Coordinator for Cottage Hospital that Kewanee Fire operates through. Mr. Sampson states that in order to expand Kewanee's coverage area a system modification form would need to be entered with Cottage and then approved at the State level. He has said he would recommend the expansion.

Call volume for Neponset's fire district has averaged ~35 calls annually. Kewanee Fire department has responded into Neponset's district 25 times in the 9 months preceding April 1. This was when Buda was still listed as the primary provider.

Due to the low call volume and the number of responses to that district already being made by Kewanee EMS, it should not significantly affect operations within the city of Kewanee or the ability of the Department to serve the customers of Kewanee. The department was already responding to over 70% of calls to Neponset's district prior to April 1. Kewanee Fire Department currently operates all fire and EMS calls for Kewanee's ~6 square miles. It is additionally contracted to respond to EMS calls for the 146 square miles of Kewanee Community Fire District. Adding Neponset Fire Protection District for EMS would add approximately 50 square miles.

For Kewanee Fire Department to expand their current EMS coverage into Neponset Fire Protection District a few issues would need to be addressed. The taxpayers of Kewanee should not be responsible for the burden of paying for the EMS services to Neponset Fire Protection District. The residents and businesses of Kewanee should also not have services reduced to allow for the coverage area to be expanded. It is the Fire Chief's opinion that if Kewanee we expand coverage for EMS into the Neponset Fire Protection District a flat contract fee would be needed to compensate for costs and increased liability incurred by the City. (\$20,000-\$25,000 annually.). In order to alleviate Kewanee customers from suffering a reduction in coverage while two personnel are out of district I would propose we call in off duty personnel so that the Kewanee district has no reduction in coverage. Our estimated expense for overtime would be just over \$4200 annually in addition to fuel, and wear on vehicles/tires. The city would have one less ambulance within the district while the department responded.

In any rural area mutual aid agreements with neighboring departments are needed to help mitigate incidents when the need surpasses the resources at hand. Kewanee and our neighboring municipalities are no different. The city of Kewanee will have mutual aid agreements in place in an event that we were unable to respond to a call in Neponset due to other events occurring simultaneously. In addition to the contract fee the city would bill patients through our ambulance billing company for the EMS calls and any services provided as is currently done for residents of the two districts now served. This would be a similar model that is currently used by the City for the Kewanee Community Fire District.

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	April 8, 2019	
RESOLUTION OR ORDINANCE NUMBER	Resolution #5150	
AGENDA TITLE	Consideration of a Resolution authorizing the purchase of 95-gallon trash carts from Rehrig Pacific Company to be used with the automated garbage trucks.	
REQUESTING DEPARTMENT	Public Works Department	
PRESENTER	Rod Johnson, Public Works Operations Manager	
FISCAL INFORMATION	Cost as recommended:	\$252,887.50
	Budget Line Item:	39-73-890
	Balance Available	\$359,790.00
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Moving forward with plans to automate trash collection beginning May 1, 2019.	
BACKGROUND	The City of Kewanee currently operates trash collection manually. The benefits of changing to automated trash collection services were discussed at the December 10, 2018 council meeting.	
ANALYSIS	Rehrig Pacific Company is selling 95-gallon trash carts through Omnia Partners, the largest and most trusted purchasing organization for public sector procurement. By using a purchasing organization, we are able to join together with other institutions or public agencies to leverage volumes and higher discounts from manufacturers, distributors and other suppliers. Rehrig is a one stop shop that offers the assembly and distribution of the carts in addition to the software used to track the cart services.	

PUBLIC INFORMATION PROCESS	Normal posting of meetings and agenda items
BOARD OR COMMISSION RECOMMENDATION	N/A
PROCUREMENT POLICY FOLLOWED	
STAFF RECOMMENDATION	Staff recommends approval.
REFERENCE DOCUMENTS ATTACHED	Resolution, Proposal & Cart information

RESOLUTION NO. 5150

A RESOLUTION AUTHORIZING THE PURCHASE OF 95 GALLON TRASH CARTS FROM REHRIG PACIFIC COMPANY TO BE USED WITH THE AUTOMATED GARBAGE TRUCKS, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS, The City of Kewanee is moving forward with plans to automate trash collection services as discussed at the December 10, 2018 council meeting; and
- WHEREAS, The FY18-19 budget contained \$268,125 for the purchase of 95 gallon trash carts; and,
- WHEREAS, The purchasing policy passed January 25, 2016 encourages the use of cooperative bidding whereby items are procured in accordance with a contract established with another governmental agency; and,
- WHEREAS, Rehrig Pacific Company was awarded a contract from Miami-Dade County, FL in response to their RFP No. 00254 in October 2016 through US Communities, now Omnia Partners, a cooperative purchasing organization for governmental entities to which the City of Kewanee is a member; and,
- WHEREAS, Rehrig Pacific Company submitted a proposal for the purchase of the 4,750 95-gallon trash carts needed at the cooperative purchasing price of \$51.85 each plus a one-time brand plate fee of \$650.00 and freight charges of \$5,950.00; and,
- WHEREAS, City staff has recommended purchasing the carts from Rehrig Pacific Company.

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

- Section 1** The City Manager, or his designee, is hereby authorized to enter into an agreement to purchase the trash carts, in an amount not to exceed \$252,887.50 as proposed by Rehrig Pacific Company. Such funds would be paid from the Acquisition Fund, specifically 39-73-890.
- 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 8th day of April 2019.

ATTEST:

Melinda Edwards, City Clerk

Steve Looney, Mayor

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

A&D Overview



- The Crews will have handheld scanners to accurately associate each cart to the household.



- The crews will scan the barcode on the front of the cart. This process will take 10-20 seconds to complete.



- Each crew member will have a green vest on.



- Carts will be left curbside.



- A literature bag will also be attached to the handle of the cart with more pertinent information regarding the collection.



Rehrig Pacific Assembly & Distribution Services – Benefits to the Customer

- Our focus on accuracy coupled with the ability to modify/update delivery lists while delivering carts using a hand held scanner will provide City of Kewanee with a comprehensive **route audit resulting in an accurate database from the start**. The CARTS Route Audit Software cleans up the address list during delivery to ensure the most accurate account data possible.
- Ability to have complete visibility of work/progress by the end of each delivery day through **daily automated delivery reports**
- Increased information available to customers and personnel alike reduces customer complaints and increases the effectiveness of both customer care and operational staff
- Access to custom City of Kewanee C.A.R.T.S. portal for delivery/inventory information during rollout
- Less time spent on delivery with increased accuracy across the board
- **Internal Rehrig Pacific** crews to eliminate the need for sub-contractors – only proven company to provide internal managers AND crews/equipment.
- **Detailed A&D Checklist** that takes into account all prior experience regarding A&D to make sure City of Kewanee is aware of all aspects of a large rollout early and often to guarantee success.
- **Expensive RFID Hand Held readers are not required** for Assembly & Distribution. Often times these types of readers can read multiple carts at once and the person delivering the cart cannot be 100% certain that the cart they thought they scanned is the actual cart that was delivered to the home. Using a bar code scanner for A&D guarantees that a specific cart is delivered to a specific home making sure that data capture for delivery is accurate.
- **GPS Capture during A&D** process. Rehrig Pacific will capture the point of collection GPS coordinates for each address during delivery. This information can be used daily to monitor cart movement based off of its initial delivery and actual collection by the RFID truck system. Rehrig Pacific has been capturing GPS coordinates as part of our standard A&D protocol for over 4 years.
- **Delivery Safeguards** in C.A.R.T.S. preserves data integrity and increases accuracy of delivery data
- Increases service revenue by adding accounts not on billing list
- Conserve container assets with exception reporting capabilities (IE: vacant homes, lots, etc)

Assembly & Distribution with RFID/Bar Code Association



Rehrig Pacific Company is the only proven cart manufacturer that performs Assembly and Distribution (A&D) services internally, utilizing company employees and company owned equipment. Rehrig made the investment years ago to integrate this portion of the business in order to maintain control over this very crucial part of any large contract. By controlling not only the production schedules but also the delivery component, Rehrig Pacific is able to guarantee a smooth, professional and efficient startup for City of Kewanee. Other cart manufacturers use sub-contractors to perform these services and frequently have challenges when things do not go according to plan. They often times seek to receive more compensation, become hard to work with or leave the job uncompleted. Lastly, with the influx of technology in today's A&D world, you want to be guaranteed that you are using A&D crews that have experience with the new

technology and more efficient methods in delivering carts. Rehrig Pacific's list of available references can offer more insight into not only our professionalism but also our performance.

At time of delivery, we will associate each cart to a specific address and provide real time data at the end of each day using handheld scanners to scan the delivered carts and download the information into our asset management software program C.A.R.T.S. This allows for the development of customized route sheets, customized online reporting and essentially a built in route audit finding new opportunities for revenue. Address association leads to better data management and improved flexibility for container management.

HOW DOES IT WORK?

At the manufacturing facility Rehrig Pacific brands a Bar Code/Serial number and attaches an RFID tag (if applicable) to each cart produced. The Ultra High Frequency (UHF) RFID chip is imbedded into the cart body. At the manufacturing work cell, Rehrig Pacific makes an association between the RFID Tag and Bar Code /Serial number. **The advantage of associating the RFID tag and Cart Serial number at the plant is to be able to identify the RFID tag value that is imbedded into the cart by reading the serial number/bar code as well as testing the RFID tag to make sure it works, eliminating the need for an expensive RFID handheld scanner to handle work orders or container movement in the future.** Rehrig Pacific provides a database to each customer with the association information. This information can provide the foundation for a variety of service offerings such as collection data tracking or cart maintenance work order management.

CART PRODUCTION WITH RFID & BAR CODE INTEGRATION

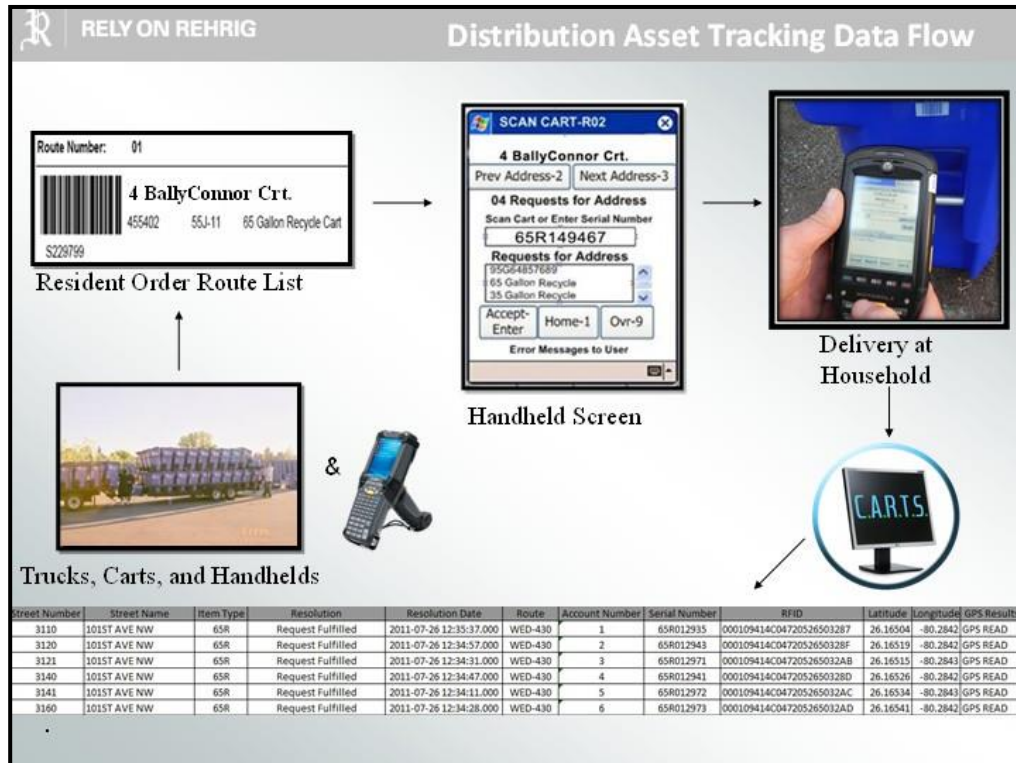


- The jig associates the RFID Tag & Bar Code with Cart Serial Number and Customer Number at Point of Manufacture
- Provides Customer with Database that includes Association Information

	Serial #	RFID Tag Value	Date	Time	Cust #
43	95G047836	00010952451434D47950BADC	06/15/2010	19:29:36	RE143M
43	95G047837	00010952451434D47950BADD	06/15/2010	19:47:06	RE143M
43	95G047838	00010952451434D47950BADE	06/15/2010	19:48:34	RE143M
43	95G047839	00010952451434D47950BADF	06/15/2010	19:49:53	RE143M
43	95G047840	00010952451434D47950BAE0	06/15/2010	19:51:16	RE143M
43	95G047841	00010952451434D47950BAE1	06/15/2010	19:52:11	RE143M

SIMPLE PROCESS FLOW – PRODUCTION TO DELIVERY

1. Cart is produced and Barcode/Serial Number and RFID tag are associated at the manufacturing facility
2. Customer provided Address list is scrubbed and inputted into C.A.R.T.S.
3. A&D crews deliver cart(s) to residents
4. Carts are scanned using handheld device with C.A.R.T.S. software and bar codes to accurately deliver a specific cart to house and perform the A&D route audit.
5. Barcode and RFID tag information is tied to address
6. Information gathered is downloaded to C.A.R.T.S
7. System generates **DAILY** delivery reports (automatically sent via email)



Rehrig Pacific Company will ask the City of Keweenaw to help us locate a staging area throughout service area. These staging areas will provide our A&D team with secured outside space to accept and off-load trailer loads of carts, stack unassembled carts and in some cases assemble the carts for delivery.



At the staging area, cab-over trucks and trailers will be loaded with carts. The delivery trucks will deliver the containers to the residents throughout delivery area. Once a trailer has completed deliveries, the trucks will return to the staging area to be loaded again for the next set of deliveries. In addition to having a few main staging areas, crews could utilize approved dead-end streets, vacant parking lots, etc. as temporary unloading sites within the distribution areas. These sites will be free from containers at the end of the work day.

Rehrig Pacific Company will follow detailed distribution lists by route that must be provided by City of Kewanee at least four weeks prior to the delivery start date. **Rehrig Pacific's In-House IT team will perform and address list hygiene scrub comparing City of Kewanee provided addresses against the USPS database. This extra step taken by Rehrig Pacific's IT team ensures that the City of Kewanee is once again receiving the highest level of data integrity.** Rehrig Pacific will then upload the detailed distribution lists into our Cart Asset Recovery Tracking System (C.A.R.T.S.) and download this information daily into our hand held bar code scanners for our crews to follow. It is very important to have accurate maps and distribution lists to help minimize program delays.



Bar Code scanning / serial number recording will be performed electronically by crew members and will take place on the routes as the containers are being delivered to the resident households. Each resident will have a corresponding bar code / serial number on their cart and we will associate this information with each household address. This seamless electronic process will ensure the accuracy of associating the roll out cart and RFID tag value with the individual residence which is much more accurate than manual hand written, computer entered recording of serial numbers or the RFID hand held A&D process.

By electronically delivering each cart, we are also able to track **exceptions** during the A&D process effectively providing you with an **accurate route audit**. Through the use of the hand held scanner we are able to report new houses and add them to the database "on the fly" in the field, report Vacant houses, wrong addresses, business, etc. Exception codes are completely customizable for each program. **This sophisticated method of delivery will ensure that City of Kewanee is accounting for every house within the service area and potentially provide a new revenue stream by finding additional house not originally accounted for.**

It is extremely important in programs that offer various size carts and various streams (recycle/garbage) that the correct size and type of cart is correctly delivered to each resident. Rehrig Pacific will input the size and type requested by the resident or the sizes provided by City of Kewanee into the C.A.R.T.S. program and create the A&D delivery schedule accordingly. City of Kewanee will provide Rehrig Pacific with the detailed address list and the size/type cart that is required for each resident. By inputting this data into C.A.R.T.S. and using our hand held scanners in the A&D process, we can insure that the correct size cart will be delivered to the correct address. In fact, safeguards are in place with the C.A.R.T.S. software to not allow our delivery crews to deliver a different size cart than what was requested. For example, if the address list shows that the resident was to receive a 65 gallon recycle cart and we attempt to scan in a 95 recycle cart, the hand held device will not allow the 95 gallon cart to be associated to that address. Safeguards such as these allow Rehrig Pacific to create the most accurate database possible for City of Kewanee.

At the end of each delivery day the data that has been stored in each handheld device will be uploaded to our C.A.R.T.S. system which is then associated with our production data and delivery schedule. This information is compiled automatically to provide detailed distribution reports to the City of Kewanee by the next morning. **Essentially, the C.A.R.T.S. system allows the City of Kewanee to follow the delivery progress on a daily basis, which is extremely beneficial to help the City of Kewanee to answer cart delivery questions during the rollout.** We are able to provide you with summary delivery reports or detailed delivery reports which list each individual address and the cart that was delivered to it. (See Below)

Snapshot of Assembly & Distribution Daily Summary Report:

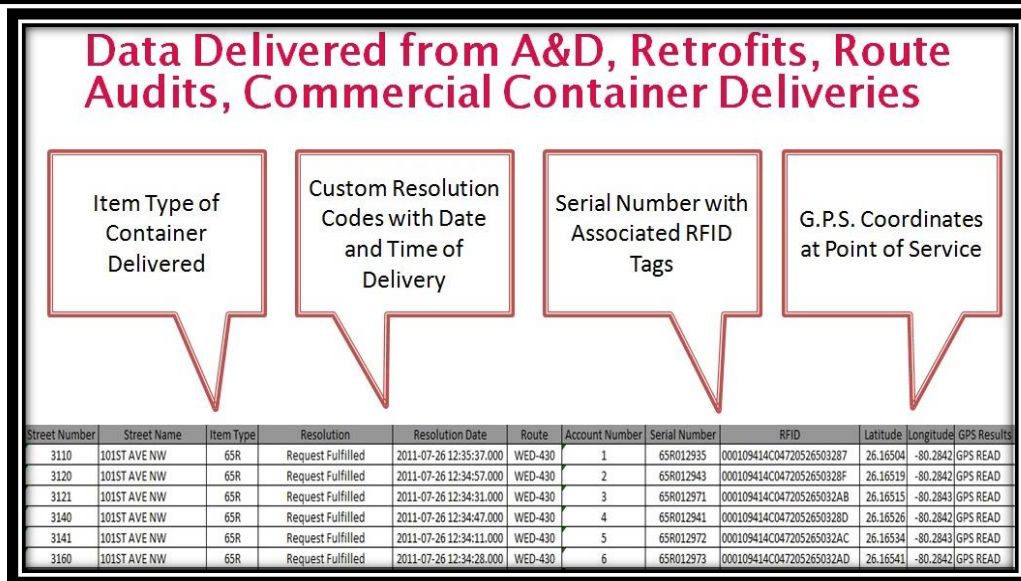
Rehrig Pacific Delivery Summary Report									
Report Parameters Used									
Portal: Charleston County South Carolina									
Resolution: Burned Out Structure									
Delivery Date	18R	35R	65R	95R	18G	35G	65G	95G	N/A
03-14-2013	0	0	0	0	0	0	0	0	1
Sub Total:	0	0	0	0	0	0	0	0	1
Resolution: Request Fulfilled									
Delivery Date	18R	35R	65R	95R	18G	35G	65G	95G	N/A
03-08-2013	0	0	0	609	0	0	0	0	0
03-09-2013	0	0	0	41	0	0	0	0	0
03-11-2013	0	0	0	772	0	0	0	0	0
03-12-2013	0	0	0	1089	0	0	0	0	0
03-13-2013	0	0	0	588	0	0	0	0	0
03-14-2013	0	0	0	944	0	0	0	0	0
Sub Total:	0	0	0	4123	0	0	0	0	0
Resolution: Resident Refused Delivery									
Delivery Date	18R	35R	65R	95R	18G	35G	65G	95G	N/A
03-08-2013	0	0	0	0	0	0	0	0	3
03-09-2013	0	0	0	0	0	0	0	0	1
03-11-2013	0	0	0	0	0	0	0	0	14
03-12-2013	0	0	0	0	0	0	0	0	27
03-13-2013	0	0	0	0	0	0	0	0	12
03-14-2013	0	0	0	0	0	0	0	0	2
Sub Total:	0	0	0	0	0	0	0	0	59
Resolution: Road Blocked									
Delivery Date	18R	35R	65R	95R	18G	35G	65G	95G	N/A
03-14-2013	0	0	0	0	0	0	0	0	1
Sub Total:	0	0	0	0	0	0	0	0	1
Resolution: Vacant Home									
Delivery Date	18R	35R	65R	95R	18G	35G	65G	95G	N/A
03-08-2013	0	0	0	0	0	0	0	0	6
03-11-2013	0	0	0	0	0	0	0	0	4
03-12-2013	0	0	0	0	0	0	0	0	3

Snapshot of Assembly & Distribution Daily Detailed GPS Delivery Report:

Rehrig Pacific Delivery Detail Report											
Report Parameters Used											
Start Date: 3/1/2013 End Date: 3/15/2013											
Portal: Charleston County South Carolina											
Delivery Date	Route	Resolution	Service #	Street #	Sur	Street Name	Unit #	Serial #	RFD	Latitude	Longitude
3/8/2013 09:33:32 AM	EC4-05	Request Fulfilled	48715	62		EASTLAKE RD		98R648635	10841043480084252687937	32.81399	-79.87446167
3/8/2013 09:39:59 AM	EC4-05	Request Fulfilled	48717	60		EASTLAKE RD		98R648643	1084104348008425268793P	32.81426333	-79.87446667
3/8/2013 09:04:29 AM	EC4-05	Request Fulfilled	48718	58		EASTLAKE RD		98R648642	1084104348008425268793B	32.81482	-79.87444
3/8/2013 09:05:03 AM	EC4-05	Request Fulfilled	48713	56		EASTLAKE RD		98R648641	1084104348008425268793D	32.8148	-79.87443567
3/8/2013 09:05:59 AM	EC4-05	Request Fulfilled	48711	54		EASTLAKE RD		98R648640	1084104348008425268793C	32.81488333	-79.87443333
3/8/2013 09:06:29 AM	EC4-05	Request Fulfilled	48709	52		EASTLAKE RD		98R648639	1084104348008425268793B	32.81513167	-79.87445633
3/8/2013 09:07:05 AM	EC4-05	Request Fulfilled	48707	50		EASTLAKE RD		98R648638	1084104348008425268793A	32.81624333	-79.87446333
3/8/2013 09:07:37 AM	EC4-05	Request Fulfilled	48706	48		EASTLAKE RD		98R648637	10841043480084252687939	32.81642333	-79.87447333
3/8/2013 09:07:59 AM	EC4-05	Request Fulfilled	48705	46		EASTLAKE RD		98R648636	10841043480084252687938	32.81666333	-79.8744925
3/8/2013 09:08:03 AM	EC4-05	Request Fulfilled	48691	104		CIVITAS ST		98R648635	1084104348008425268793AC	32.817096	-79.88036
3/8/2013 09:08:15 AM	EC4-05	Request Fulfilled	48693	108		CIVITAS ST		98R648660	1084104348008425268793A	32.817096	-79.88037333
3/8/2013 09:08:32 AM	EC4-05	Request Fulfilled	48695	112		CIVITAS ST		98R648659	1084104348008425268793B	32.81709633	-79.88038333
3/8/2013 09:08:48 AM	EC4-05	Request Fulfilled	48697	116		CIVITAS ST		98R648660	1084104348008425268793C	32.817213	-79.88071
3/8/2013 09:08:54 AM	EC4-05	Request Fulfilled	48703	44		EASTLAKE RD		98R648644	1084104348008425268793B	32.81977	-79.87461333
3/8/2013 09:09:59 AM	EC4-05	Request Fulfilled	48699	120		CIVITAS ST		98R648657	1084104348008425268793B1	32.81217967	-79.88052667
3/8/2013 09:10:10 AM	EC4-05	Request Fulfilled	48701	124		CIVITAS ST		98R648656	1084104348008425268793B	32.81219667	-79.88054
3/8/2013 09:09:21 AM	EC4-05	Request Fulfilled	48703	128		CIVITAS ST		98R648655	1084104348008425268793AP	32.81244333	-79.88024
3/8/2013 09:09:23 AM	EC4-05	Request Fulfilled	48702	42		EASTLAKE RD		98R648645	1084104348008425268793B2	32.81690333	-79.87463333
3/8/2013 09:09:44 AM	EC4-05	Request Fulfilled	48701	40		EASTLAKE RD		98R648646	1084104348008425268793B3	32.816925	-79.87470333
3/8/2013 09:10:44 AM	EC4-05	Request Fulfilled	48699	38		EASTLAKE RD		98R648640	1084104348008425268793B4	32.816925	-79.874735
3/8/2013 09:11:10 AM	EC4-05	Request Fulfilled	48697	36		EASTLAKE RD		98R648649	1084104348008425268793B5	32.81693333	-79.87476333
3/8/2013 09:11:21 AM	EC4-05	Request Fulfilled	48706	132		CIVITAS ST		98R648654	1084104348008425268793AE	32.817223	-79.87994333
3/8/2013 09:11:32 AM	EC4-05	Request Fulfilled	48698	34		EASTLAKE RD		98R648648	1084104348008425268793EA	32.81690667	-79.87481667
3/8/2013 09:11:36 AM	EC4-05	Request Fulfilled	48706	136		CIVITAS ST		98R648653	1084104348008425268793AD	32.81729167	-79.879865
3/8/2013 09:11:50 AM	EC4-05	Request Fulfilled	48693	32		EASTLAKE RD		98R648647	1084104348008425268793E9	32.81677167	-79.87483
3/8/2013 09:12:30 AM	EC4-05	Request Fulfilled	48691	30		EASTLAKE RD		98R648646	1084104348008425268793E8	32.81699	-79.874825

Snapshot of Final Detailed Delivery List w/ GPS Coordinates, Route, RFID Value, Serial Number

Street Number	Street Name	Item Type	Resolution	Resolution Date	Route	Account Number	Serial Number	RFID	Latitude	Longitude	GPS Results
3110	101ST AVE NW	65R	Request Fulfilled	2011-07-26 12:35:37.000	WED-430	1	65R012935	000109414C04720526503287	26.16504	-80.2842	GPS READ
3120	101ST AVE NW	65R	Request Fulfilled	2011-07-26 12:34:57.000	WED-430	2	65R012943	000109414C0472052650328F	26.16519	-80.2842	GPS READ
3121	101ST AVE NW	65R	Request Fulfilled	2011-07-26 12:34:31.000	WED-430	3	65R012971	000109414C047205265032AB	26.16515	-80.2843	GPS READ
3140	101ST AVE NW	65R	Request Fulfilled	2011-07-26 12:34:47.000	WED-430	4	65R012941	000109414C0472052650328D	26.16526	-80.2842	GPS READ
3141	101ST AVE NW	65R	Request Fulfilled	2011-07-26 12:34:11.000	WED-430	5	65R012972	000109414C047205265032AC	26.16534	-80.2843	GPS READ
3160	101ST AVE NW	65R	Request Fulfilled	2011-07-26 12:34:28.000	WED-430	6	65R012973	000109414C047205265032AD	26.16541	-80.2842	GPS READ
3161	101ST AVE NW	65R	Request Fulfilled	2011-07-26 12:33:54.000	WED-430	7	65R012976	000109414C047205265032B0	26.1655	-80.2843	GPS READ
3180	101ST AVE NW	65R	Request Fulfilled	2011-07-26 12:34:12.000	WED-430	8	65R012974	000109414C047205265032AE	26.16554	-80.2843	GPS READ
3200	101ST AVE NW	65R	Request Fulfilled	2011-07-26 12:33:52.000	WED-430	9	65R012936	000109414C04720526503288	26.16574	-80.2843	GPS READ
3210	101ST AVE NW	65R	Request Fulfilled	2011-07-26 12:33:30.000	WED-430	10	65R012948	000109414C04720526503294	26.16597	-80.2844	GPS READ
3220	101ST AVE NW	65R	Request Fulfilled	2011-07-26 12:33:15.000	WED-430	11	65R012945	000109414C04720526503291	26.1661	-80.2844	GPS READ
3221	101ST AVE NW	65R	Request Fulfilled	2011-07-26 12:32:48.000	WED-430	12	65R013127	000109414C04720526503347	26.16613	-80.2846	GPS READ
3230	101ST AVE NW	65R	Request Fulfilled	2011-07-26 12:32:46.000	WED-430	13	65R013128	000109414C04720526503348	26.16623	-80.2845	GPS READ
3240	101ST AVE NW	65R	Request Fulfilled	2011-07-26 12:32:18.000	WED-430	14	65R013124	000109414C04720526503344	26.16633	-80.2845	GPS READ
3241	101ST AVE NW	65R	Request Fulfilled	2011-07-26 12:32:26.000	WED-430	15	65R013125	000109414C04720526503345	26.16632	-80.2846	GPS READ
3260	101ST AVE NW	65R	Request Fulfilled	2011-07-26 12:31:44.000	WED-430	16	65R013126	000109414C04720526503346	26.16654	-80.2846	GPS READ
3261	101ST AVE NW	65R	Request Fulfilled	2011-07-26 12:32:17.000	WED-430	17	65R012975	000109414C047205265032AF	26.16639	-80.2847	GPS READ
3280	101ST AVE NW	65R	Request Fulfilled	2011-07-26 12:31:11.000	WED-430	18	65R013129	000109414C04720526503349	26.16661	-80.2847	GPS READ
3281	101ST AVE NW	65R	Request Fulfilled	2011-07-26 12:31:59.000	WED-430	19	65R012977	000109414C047205265032B1	26.16661	-80.2848	GPS READ
2320	101ST TER NW	65R	Request Fulfilled	2011-07-18 11:19:08.000	FRI-431	20	65R006119	000109414C047205265017E7	42.52908	-87.8995	GPS READ
2340	101ST TER NW	65R	Request Fulfilled	2011-07-18 11:18:53.000	FRI-431	21	65R006117	000109414C047205265017E5	26.15327	-80.2851	GPS READ



When the delivery of your containers has been completed, you will have at your disposal a customized website with every container currently in service, where the containers are located, and a detailed listing of any inventory on hand utilizing our C.A.R.T.S. software. You can then integrate the work order cart maintenance system or collection data tracking program that is directly tied to C.A.R.T.S. You will be able to track calls for maintenance and repair, deliver containers to new residents, see what size container a resident is using, track collection data, electronically report non compliance notices and provide all interested parties a detailed maintenance report whenever requested.

It will be at the discretion of City of Kewanee as to how we would perform the roll out program (IE: by collection routes or zones). In either case, Rehrig Pacific will utilize its internal crews. Each crew will consist of 1 truck, 1 trailer and 3-4 employees. **We will also have our dedicated Region Project Manager during all deliveries to correspond with as needed.** Rehrig Pacific employed A&D Site Supervisors will oversee the day to day activities during the rollout. Crews will work a 6 day work week to stay on task with the A&D delivery schedule that is created. Rehrig Pacific will employ local personnel (if applicable) to help in the assembly of containers. The total number of containers delivered each day depends on the density of the delivery area and the proximity of the staging area(s) to the actual deliveries.

As stated above, detailed alphabetized electronic lists of street addresses and maps of the area are mandatory to ensure an accurate and timely roll out at least 4 weeks prior to the start of the program. This list should include street direction, street

number, street addresses, the number of carts to be delivered, and the specific size of cart each resident should receive. A template for an acceptable address list will be provided during the planning phase of the program. As part of the planning process our detailed **A&D checklist** will be completed by all parties. This checklist covers all items regarding a successful implementation learned from our past experiences. This includes but is not limited to order details, A&D details, invoicing details, data integrity details, maps, address lists and many more items for consideration by all parties involved. The checklist is an organic list that will be continually updated from the initial planning meeting throughout the planning and implementation of the program.

All Rehrig Pacific Company personnel are thoroughly trained in cart assembly and distribution and are required to adhere to the safety program administered by Rehrig Pacific Company. Rehrig Pacific Company is a licensed, bonded and insured company.

A&D Safety and Environment Management Guidelines

- We are committed to a safe working environment for our employees. Employee training includes a detailed safety manual that incorporates legislated requirements and safety tips.
- We follow OSHA guidelines and safety principles in our training and day to day activities.
- Daily team meetings also incorporate safety reminders and clarifications for all staff members and supervisors.
- Examples of safety policies include the following:
 - Health and Safety Employee Sign-Off: see below copy of our health and safety employee sign off which we use to emphasize our safety culture and reinforce the safety policies during training
 - Confirmation of sound physical condition of all workers
 - Workers must wear safety vests, boots and gloves upon arrival on site
 - First aid kits in all vehicles
 - Cellular phones for each team: emergency assistance can be contacted in case of problem or emergency
 - Rest periods are clearly identified and implemented (ie:) lunch breaks, body breaks
 - Site, truck and trailers and all equipment are inspected daily to ensure they are free of any dangers, in good working condition such as oil and gasoline levels, radio and cellular equipment, tire pressure
 - Traffic laws and road safety are reviewed regularly with drivers and personnel and included in employee training
 - Proper cargo securement (ie;) workers are fully trained on safe cargo securement and product must be secured before moving with cargo straps and/or bars; driver must check cargo before moving
 - If team comes across a busy street, they are to sort odd/even and deliver one side at a time only
 - Hand sanitizers and water available to crew members for their personal health

ENVIRONMENT MANAGEMENT

- Crews are instructed to never litter and all waste produced by crews and equipment is disposed of in the appropriate and legislated manner
- Tire pressure is kept constant to avoid unnecessary fuel consumption and idling of equipment is not allowed
- We are compliant to all provincial and federal environmental legislation and guidelines.

Workplace Transport Safety Delivery of roll out carts and/or recycle bins Standard Operating Procedures

- **Responsibilities:** Employers have a duty to the health and safety of their employees and to be certain that members of the public are not at risk as a result of the work they do. Employees have the duty to look after their own health and safety and those who might be affected by their work.
- **Driving Responsibilities;** Drivers are responsible for the safe operation of any vehicle they drive during the performance of their duties. While driving Rehrig Pacific Company vehicles-owned, leased, or rented, drivers must have a valid state driver's license at all times. Drivers must obey all federal, state and local vehicle laws. Drivers are expected to be courteous and considerate of other drivers and pedestrians while operating vehicles.
- **Equipment:** Truck and trailer must have up to date preventative maintenance schedules based on time and/or mileage. Records of the maintenance schedule must be kept. Special attention should be given to:
 - The braking system, the steering system, mirrors, lights, windshield washer/wipers.
 - Trailer must be rated for maximum load being delivered.
 - All tires on truck and trailer in good general condition with minimum 1/8" tread and proper air pressures for task.
 - Supervisor must perform pre-departure safety checklist:
 - **Truck:** Seat belts are in working order. All occupants must use seat belts when in truck. Mirrors must be large enough to see rear of trailer. Back up alarm (horn) is to be used if reverse is needed during delivery.

- **Trailer:** The hitch coupler is secured, the pin securing the ball mount to the receiver is intact, and safety chains are properly crossed below the ball mount with enough slack while not contacting the road. The electrical plug is properly installed with the trailer lights working.
- **Personnel:** Personnel Protection Equipment must include:
 - High-visibility apparel such as hats, vests and/or long/short sleeved shirts with reflective tape.
- **Procedures and Motor Vehicle Safety Rules:**
 - While delivering product, worker must stay on trailer or walk behind trailer.
 - Driver must never exceed 20 mph while delivering product with workers on trailer.
 - Maximum of two workers on trailer at any given time during delivery.
 - No one permitted on moving trailer when not delivering product.
 - Must have communication between driver of truck and trailer worker(s).
 - All vehicle occupants must wear seat belts.
 - Must have headlights on while delivering product.
 - Delivery permitted on right side only on main roads.
 - Once 4 or more vehicles are behind delivery trailer, driver must pull over and allow vehicles to pass.
 - Workers are not to board or get off moving trailer.
 - Must enter and exit trailer from the rear end only.
 - Driver must keep vehicle in park when helpers are between truck and trailer. Must have visual/hand/verbal signal all clear.
 - No use of personal phones other than communications to workers on trailer permitted while delivering.
 - Speed between neighborhoods 25-30mph with all workers in truck and no riders on trailer.
 - Hand brake to be utilized whenever truck is parked.
 - Shut off engine before fueling a vehicle.
 - Do not smoke when fueling a vehicle.
 - Do not use a cell phone while driving. Pull off the road to a safe location before using the phone.
 - No use of radio, headphones, or similar devices while delivery is occurring.

**Locations:**

1000 Raco Court, Lawrenceville, GA 30046
625 West Mockingbird Lane, Dallas, TX 75247
1738 W. 20th St, Erie, PA 16502
7452 Presidents Dr, Orlando, FL 32809

8875 Commerce Dr, DeSoto, KS 66018
7800 100th St, Pleasant Prairie, WI 53158
4010 East 26th St, Los Angeles, CA 90058

Proposal

City of Kewanee Proposal**March 8, 2019**

Bill-to:	Ship-to:
City of Kewanee 401 E Third St Kewanee, IL 61443	Same
Billing Contact:	Shipping Contact:
Name: Rod Johnson Phone: (309) 852-2583 ext. 229 E-mail: rjohnson@cityofkewanee.net	Same

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
Rollout Cart Type: 95 Gallon EG Trash Cart Body Color Requested: Pepsi Blue Lid Color Requested: Pepsi Blue Wheels / Casters: 10" Snap on with Intergrated Spacer Options: RFID Tags Assembly and Distribution to Residents with C.A.R.T.S.	4,750	\$ 46.70	\$ 221,825.00
	4,750	\$ 1.00	\$ 4,750.00
	4,750	\$ 4.15	\$ 19,712.50
<div><i>** A&D Services to include unloading and door-to-door deliver with eletronic associate of serial number (via barcode) to customer address by handheld scanners. Also includes access to web-based software reporting included of carts delivered, progress by route, inventory, and</i></div>			
Artwork: <div>Pending one time fee for brand plate</div>	1	\$ 650.00	\$ 650.00

Is Product Taxable?		Subtotal =	\$ 246,937.50
Is Freight taxable?		Tax on Product =	
Tax Rate:	6.25%	Truckload Freight Rate (7TL @ \$850/TL) =	\$ 5,950.00
Terms:	Net 30 Days	Tax on Freight =	
		Total =	\$ 252,887.50

ADDITIONAL INFORMATION:	
Contract Options:	None
Ship From:	Pleasant Prairie, WI facility
Leadtime:	4 weeks or sooner
Warranty:	10 year unprorated warranty
Quote Valid:	30 Days
Taxes:	All applicable taxes shall be paid by the Buyer unless a proper exemption is provided and validated.

PRESENTED BY:	ACCEPTED BY:
<div> Brandon Meyers 3/8/2019 Date Brandon Meyers Environmental Sales Representative Direct: 219-743-1435 Email: bmeyers@rehrig.com</div>	<div> Sign and Print Name Date Title:</div>

To initiate order, please call or send signed proposal via fax or email to Presented By representative.

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	April 8, 2019	
RESOLUTION OR ORDINANCE NUMBER	Discussion only	
AGENDA TITLE	Discussion of an Ordinance amending Sections 50.04 Residential Refuse and Garbage Pickup and 50.07 Residential Bulk Brush Pickup and Christmas Trees and 50.09 Rates and Rules for Solid Waste Pickup of Chapter 50 Solid Waste Management, of Title V Public Works of the Kewanee City Code.	
REQUESTING DEPARTMENT	Public Works	
PRESENTER	Rod Johnson Public Works Operations 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	To change the Solid Waste Ordinance to reflect the change to automated trash collection and to update the measurements used and requirements for bulk brush pickup and Christmas tree pickup.	
BACKGROUND	Several years ago the City began looking into the possibility of switching to automated trash collection. Automated trash trucks have been purchased and the refuse carts are to be delivered later this month. The targeted start date for automated trash collection is May 1, 2019. The changes to the Solid Waste Ordinance reflect the switch from bags or cans to refuse carts and the related specifics.	

SPECIAL NOTES	N/A
ANALYSIS	N/A
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Discussion only
REFERENCE DOCUMENTS ATTACHED	Sample Ordinance

ORDINANCE NO.

AN ORDINANCE TO AMEND SECTIONS 50.04-(A-M) RESIDENTIAL REFUSE AND GARBAGE PICKUP AND 50.07-(D-E) RESIDENTIAL BULK BRUSH PICKUP AND CHRISTMAS TREES AND 50.09-(D) RATES AND RULES FOR SOLID WASTE PICKUP OF CHAPTER 50 SOLID WASTE MANAGEMENT, OF TITLE V PUBLIC WORKS OF THE KEWANEE CITY CODE, AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City of Kewanee will be switching to automated trash collection in May 2019; and,

WHEREAS, The current ordinance needs to be changed to reflect the use of automated equipment and carts; and,

WHEREAS, The sizes of bulk brush pickup need to be updated to reflect current practices and the price charged to the City for disposal,

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

Section 1 Section §50.04-(A-M) of the Kewanee City Code is hereby amended by striking the words shown as stricken through (~~sample~~) and inserting the words shown as underlined (sample) at their respective locations.

§ 50.04 RESIDENTIAL REFUSE AND GARBAGE PICKUP.

(A) Collection of refuse and garbage shall be performed once each week at each residential dwelling unit in the city that is being provided water service from the city, and outside the city limits as deemed by staff to be a reasonable extension of existing collection routes. This collection shall not start before 6:00 a.m. Weeks containing holidays and unforeseen emergencies may require alteration of the schedule. Collection shall be on the same day of the week for each established collection district, except for emergencies and holidays. The city shall give notice to the public of any changes to the pickup schedule. Carts shall be placed out for collection no sooner than noon of the day prior to scheduled collection.

Carts shall be rolled back to private property as soon as possible after collection and no later than noon of the following day after collection. Carts placed out for collection prior to this time or not rolled back, shall be considered littering and subject to penalty for same.

(B) . Provision and Use of Standardized Carts:

(1) The City will provide, free of charge, one standardized 95-gallon refuse cart for use by residential customers. Carts will be embossed with a unique serial number and RFID tag which will be recorded in a City database for each household. Every residential customer receiving refuse service from the City shall be required to use the City-provided standardized carts. The cart weight must not exceed 150 pounds.

(C) ~~(2)~~ ~~(3)~~ Out-of-Cart Set Outs:

(1) Residents are required to place all household refuse inside the cart except as follows: Residents will be allowed to set out two additional 32-gallon bags, free of charge, on the first scheduled collection after Christmas.

(D) Second Cart for Residential Customers. Large households may require an additional cart. Additional carts will be distributed and collection charged at the same rate as the initial cart (2 times base rate). No more than one request per year for an additional cart.

(E) Second Cart Return Policy. Residents who have two carts may opt to switch back to one cart at any time, thereby returning their monthly rate to the original one-cart rate. Residents must notify the City Utility Billing Clerk of their desire to return their second cart at least 7 days in advance. The City will schedule to pick up the cart and confirm the cart is in good working condition. The customer will be charged a cart return fee of \$15.00 plus any cost of repairing the cart if damaged, not to exceed the replacement cost of the cart.

(F) Theft/Vandalism of Carts. Carts that are stolen or vandalized will be replaced or repaired free of charge by the City. Households that report more than two thefts or vandalized carts over a one-year period may be required to pay for the cost of repair, not to exceed replacement cost prior to receiving a replacement cart.

(G) Cart Care and Use. All refuse shall be placed in bags prior to deposit in the carts. Lids on carts should be kept closed at all times to prevent windblown litter, access to animals, and pooling of rainwater inside the cart. Carts shall not be filled in excess of 150 pounds. Dirt, rocks, and concrete shall not be placed in the carts. Hot coals/embers and household hazardous waste (chemicals, motor oil, paint, etc.) should not be placed in the carts. Dimensional lumber and large household items shall not be physically forced into the cart, but first must be dismantled or cut down to a size and shape that fits easily in the cart with the lid closed. Residents who place these materials in carts in such a manner that damage is caused to the cart or to the collection vehicle, or otherwise use the carts for other purposes that result in damage to the cart, shall be liable for the replacement cost of the cart and/or repairs to the collection vehicle, as well as a \$15.00 new cart delivery fee.

(H) Cart Storage. Carts may be stored in the garage, carport, shed, or under cover of the household. Carts may also be stored outdoors to the side or rear of the household, but may not be stored in the front yard unless they are not visible from the street.

(I) Cart Set-out Placement. Carts shall always be set at the curb with the lids closed and with no material on top of the lids. Carts shall be placed within 3 feet of the curb. The most common placement is at the end of the driveway near the street. Carts shall not be placed within 4 feet of trees, mailboxes, vehicles, power poles, or other curbside impediments to either side of the cart (including another cart). Carts shall not be blocked by parked cars, as the automated collection vehicle needs room to maneuver the automated arm to collect the cart without risk to personal property. Carts that are placed too close to cars or impediments may result in the trash not being collected. Carts should be placed with the lid opening facing the street (i.e., the handle should face away from the street).

(J) Tampering with Carts. Carts are the sole property of the City of Kewanee. It shall be unlawful for any person to deface a City-provided cart in any way, to cause damage to a cart by either intent or negligence, or to remove a cart, with the intent of theft, from the residence or residential customer to which it was provided by the City. No unauthorized person shall open, pilfer, disturb or remove a cart that has been set out for collection or

otherwise scatter or disperse the contents of same. No person shall remove or leave open the cart lid except for the purpose of depositing refuse therein or for the cleaning thereof.

(K) Large item collection. Residential refuse customers may purchase a tag from the City Clerk's office and schedule an appointment for collection on a Monday, excluding observed Holidays, for the removal of large items or white goods (e.g., kitchen appliances, washers, dryers). Large items may only consist of materials that may be accepted at the transfer station (e.g., chairs, couches, and televisions). The following conditions must be adhered to:

(1) A tag must first be purchased from the City Clerk for \$10, or the resident's free transfer station dump coupon may be surrendered for 2 large item pickups, and the collection must be scheduled the week prior to Monday upon which collection is desired;

(2) All items must be placed near the curb or street surface, but not in a manner to interfere with moving traffic or to create a visibility hazard;

(3) Each item to be collected must have an appropriate tag and can weigh no more than 500 pounds;

(4) White goods (e.g. refrigerators, freezers, dehumidifiers) may not contain any Freon or other regulated gases when placed for collection;

(5) Any large item that has a door must be modified so the door may not shut and become latched by either removing or securing shut before placement at curb;

(6) Carpet will also be collected as long as it is cut into lengths no greater than 5 ft., rolled and secured (tied).

(L) No scavenging of refuse. It shall be unlawful for any person or persons to scavenge or in any way disturb, rummage through, overturn, or scatter refuse, garbage, solid waste, or recyclable waste material that has been placed by users for collection by the city. Violations of this section are subject to penalty as provided in § 10.99 of this code.

(M) Free dump coupon.

(1) On an annual basis, the city shall issue to all water accounts one free dump coupon, to be used exclusively at the city's solid waste transfer station to deposit a volume of rubbish equal to one pickup truck-sized load, with a maximum of 1,500 pounds net weight.

(a) The free dump coupon shall be presented to the transfer station operator and surrendered at the time of use.

(b) The weigh ticket resulting from use of the free dump coupon shall be signed by, along with the printed name of, the person depositing the rubbish.

(c) The signature shall be accompanied by a statement from the person depositing the rubbish that the rubbish was generated at the address printed on the free dump coupon.

(2) The free dump coupon must be used within 12 months of the date it is issued.

(a) Upon expiration of the 12-month period from the date of issuance, the free dump coupon shall be null and void.

(b) Free dump coupon use shall be limited to one per water account

annually.

(3) Falsification, copying, reproduction or tampering with a free dump coupon with the intent to submit such falsified, copied, reproduced or tampered item for service is unlawful.

(4) Anyone, whether user of the coupon, recipient of the coupon, or both, found to be using the coupon in a manner inconsistent with the provisions contained herein, shall forfeit all future rights to receive and/or use the coupon, and shall further lose all rights to deposit rubbish at the solid waste transfer station.

(5) All rights to deposit rubbish at the solid waste transfer station are subject to administrative review and possible relief by the City Manager, or his or her designee.

(6) In addition to loss of rights and privileges regarding the use of the free dump coupon and the solid waste transfer station, violations of this section are subject to penalty as provided in § 10.99 of this code.

Section 2 Section §50.07-(D-E) of the Kewanee City Code is hereby amended by striking the words shown as stricken through (~~sample~~) and inserting the words shown as underlined (sample) at their respective locations.

§ 50.07 RESIDENTIAL BULK BRUSH PICKUP AND CHRISTMAS TREES.

(D) Operation of the optional bulk brush program.

- (1) Residents wanting bulk brush picked up must first obtain a bulk brush sticker from the city office at a charge of \$10 each for volumes of two cubic yards, or a small bulk brush sticker at a charge of \$5 for volumes of less than two cubic yards. This sticker shall be attached to the bundle of bulk brush in a conspicuous location for easy identification by city crews. Residents desiring such service must contact the Public Works offices by no later than the week prior to the desired collection, and they will then be placed on the first available collection schedule of either the Tuesday or Thursday of the ensuing weeks. There will be no refunds for bulk brush tags.
- (2) No bulk brush shall be collected by city crews unless an appropriate bulk brush sticker has been purchased and properly affixed to the brush pile.
- (3) Bulk brush will be placed at the curb side and must display a bulk brush sticker. Bulk brush will not be picked up if it does not have a proper sticker. Bulk brush will not be picked up if the bundle contains any material other than bulk brush. No collection shall be made from alleys.
- (4) Residents should call the Public Works Department, Street Division at

852-2583 to notify the city that they require a bulk brush pick up. The city will schedule the bulk brush pick up on the next available and scheduled bulk brush collection day.

(E) Christmas trees will require a landscape sticker for collection. Christmas trees will be picked up beginning on the first refuse collection day of each year.

Section 3 Section §50.09-(D) of the Kewanee City Code is hereby amended by striking the words shown as stricken through (~~sample~~) and inserting the words shown as underlined (sample) at their respective locations.

§ 50.09 RATES AND RULES FOR SOLID WASTE PICKUP.

(D) Excess Tags. Excess tags sold to authorize the collection of landscape waste bags will be \$1.00 per excess tag when sold to individual users. To encourage retail vendors to also sell such tags, thereby increasing ease of use of the program, the cost to retail vendors re-selling the tags to users is \$0.95 per excess tag, sold only in lots with a minimum of 250 tags per lot.

Section 4 This Ordinance 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 8th day of April, 2019.

ATTEST:

Melinda Edwards, City Clerk

Steve Looney, Mayor

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

100th Anniversary Proclamation

WHEREAS OSF HealthCare Saint Luke Medical Center has proclaimed April 17, 2019, as a day of celebrating 100 years of health care provided for our community of Kewanee, Illinois; and

WHEREAS Through the insight of our ancestors, a medical facility was erected and on April 17, 1919 Kewanee Public Hospital served its first patient,

WHEREAS the hard working physicians, nurses and all aspects of care deserve universal regard and appreciation for maintaining the health and strength of our community; and



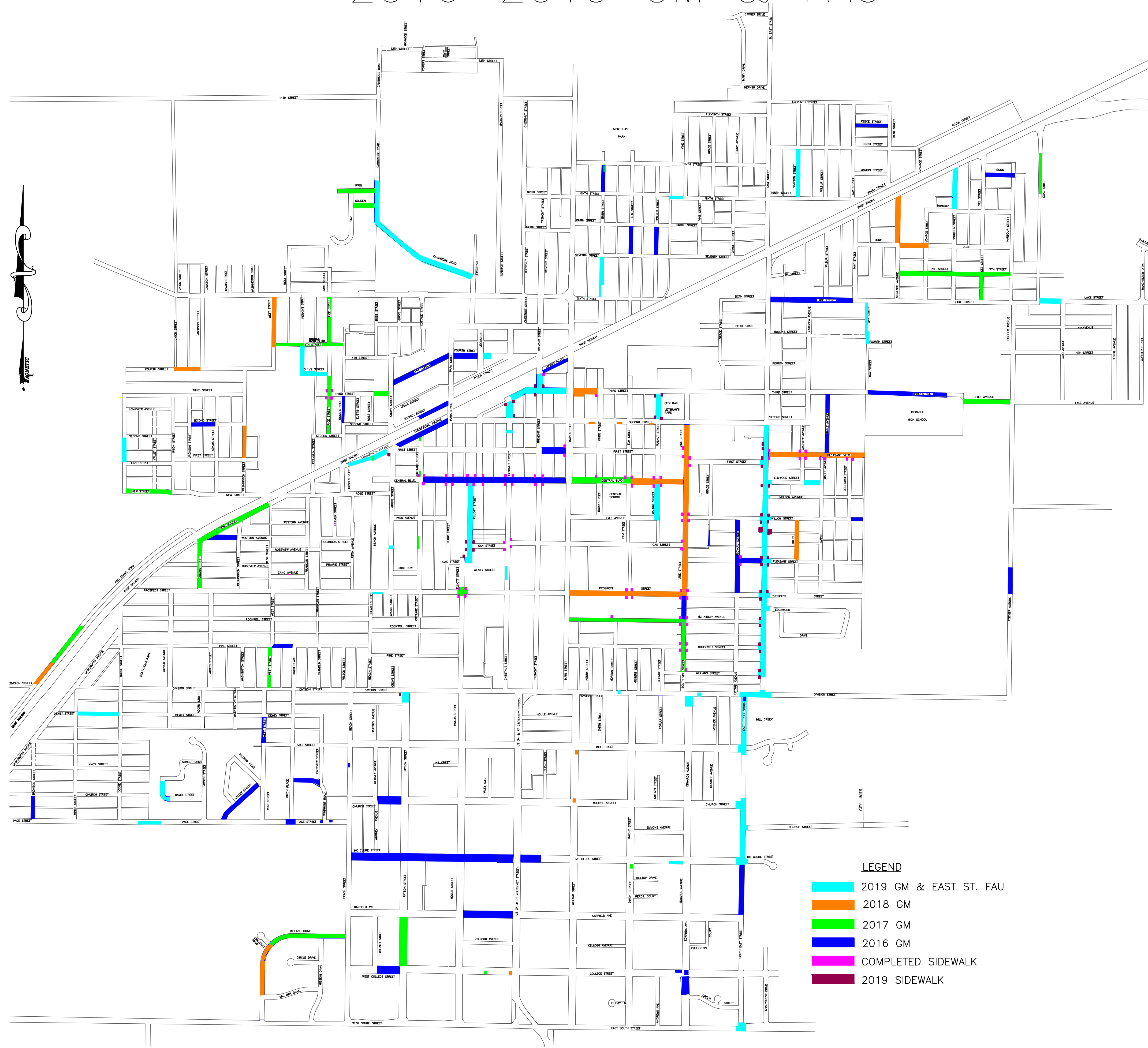
Be it known that on this 17th day of April, I, Steve Looney, Mayor of Kewanee, do hereby declare April 17, 2019 to be a day celebrating the milestone in health care history in Kewanee, Illinois and urge residents to express their appreciation for the people, facilities and technologies that make the miracle of health care possible in our community.

Mayor Steve Looney

Date

CITY OF KEWANEE, ILLINOIS

2016-2019 GM & FAU



CITY OF KEWANEE, ILLINOIS

2019 MFT, DOWNTOWN & FAU

