



**AGENDA FOR
CITY COUNCIL MEETING**

Council Chambers

401 E Third Street

Kewanee, Illinois 61443

Closed Session starting at 6:45 p.m.

Open Meeting starting at 7:00 p.m.

Monday, March 26, 2018

Posted by 9:00 p.m., March 22, 2018

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. **Consideration of an Ordinance** amending Section 92.06 Rates and Charges of Chapter 92 Cemeteries.
 - b. **Consideration of a Resolution** authorizing the City Manager, or his designee, to enter into an agreement with ESO Software for fire and EMS reporting.
 - c. **Proclamation** declaring April 2-8, 2018 as National Public Health Week.
 - d. **Proclamation** declaring April 5, 2018 as JA Day.
7. Council Communications:
8. Announcements:
9. Adjournment



MEMORANDUM

Date: March 22, 2018
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Monday, March 26, 2018**

CLOSED MEETING AT 6:45 P.M.
REGULAR MEETING AT 7:00 P.M.

1. **Animal Control Building**—The floor has been poured and weather permitting we expect the building to be erected early next week. Spray foam insulation will then be applied, courtesy of Community State Bank. We're unsure of the exact timing of that process right now because the labor will be completed by a trained volunteer at his convenience (which we fully understand and accept, gratefully).
2. **Paramedic Testing**— Six of the Fire Department employees who recently completed paramedic training passed their paramedic test. The two that did not receive passing scores will continue to study and prepare for another examination. Chief Shook and I are extremely pleased with the effort by all eight and their commitment to providing a higher level of service to our customers.
3. **Citywide Cleanup**— The citywide cleanup is scheduled for May 12th with a rainout date of May 19th. Once again we are looking for volunteers and hope to make this event bigger and better than the previous ones. We're pleased to announce that Moore Tires will be working with the City to help in the efforts, having agreed to accept up to 300 tires for free on the day of the event.
4. **Distracted Driving**— The special detail conducted by the police department focusing on distracted driving resulted in 14 written warnings and 12 citations being issued. More importantly, the effort had significant attention and helped to curb distracted driving, at least for a while. Nationally, 11 teens die every day from distracted driving, so it's important that we keep working to get the message out.
5. **Civil Service Commission**— The Commission met on Tuesday March 20th to review applications and set the schedule for testing for the truck driver laborer position.
6. **Fire and Police Commission**— The Commission met on Tuesday March 20th to review progress of application process, discuss possibility of delaying the fitness test due to forecasted snow, and establish dates for interviews following the fitness testing.
7. **Active Shooter Training**— Lieutenant Rivord was among a select few individuals chosen

to attend the Illinois Active Threat Master Instructor Certification Program. It's a 4 week course over a 10 week period that will greatly enhance our ability to train for and respond to an active shooter scenario.

8. **Sound the Alarm**— The City is working with the American Red Cross to provide smoke alarms for residential units. The event will be held April 28th. We're trying to get the word out to homeowners who are in need of smoke alarms and also to volunteers who may be interested in helping to install the smoke alarms.
9. **Water System Repairs**— The City is taking advantage of spring break to make a few repairs to the water distribution system that require shutting down service to certain schools for a short period of time. Scheduling the repairs for spring break will help to ensure that we are able to complete the repairs with no significant disruption in service.
10. **IEPA Bi-annual Inspection**— IEPA conducted its biannual inspection of the City's water system. Appeared to be happy with the number of items identified during the last visit that have been corrected or are in the process of being corrected. Through the process, it was brought to our attention that the classification for our water treatment plants has changed from class B to class A. Bock Inc, is required to have a Class A operator as a person who is primarily responsible for our system. My understanding is that they have contracted for such on an interim basis, and will be sending two of their operators to a training course. Those operators will subsequently take the examination for the Class A license.
11. **Downtown Electric**— The City Engineer is making minor revisions to the plan documents in order to reduce the cost of the project. We expect the RFP for the project to be issued next week and will bring a recommendation for your consideration as soon as possible in order to keep the project on track.

**COUNCIL MEETING 18-05
MARCH 12, 2018**

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

Andy Koehler	Council Member
Steve Faber	Council Member
Chris Colomer	Council Member
Steve Looney	Mayor

Council Member Yaklich was absent with regrets.

News media present was as follows:

Mike Helenthal	Star Courier
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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 February 26, 2018 Council Meeting, payroll for the pay period ending March 3, 2018 in the amount of \$198,714.81, reports from Water Loss, Community Development, ESDA, and Police Department, request from Sunshine Community Center to conduct tag days on March 30 from 10 am to 2 pm and 4 pm and 6 pm and on March 31 from 10 am to 2 pm, and a request from the Veterans Council to hold Poppy Day Sales on May 18 from 9 am to 9 pm and May 19 from 9 am to 5 pm and declaring May 13-19 as Poppy Week in the City of Kewanee. The consent agenda was approved on a motion made by Council Member Faber and seconded by Council Member Colomer. Roll call showed 4 ayes, no nays. The motion passed.

Bills submitted for approval totaling \$341,290.00 were approved on a motion made by Council Member Faber and seconded by Council Member Colomer. Council Member Koehler questioned the payment to KEDC for the Kentville TIF land. City Attorney Raver explained that he had not found any proof that the City had ever been an owner of the property in question. City Manager Bradley and Mayor Looney both noted that the payment in question was approved by resolution in December. Council Member Colomer questioned the payment for sidewalk work to County Line. City Manager Bradley reported that this was in correlation with the street program. Roll call showed 4 ayes, no nays. The motion passed.

CITIZEN PARTICIPATION

Mayor Looney then asked if anyone wished to speak regarding a non-agenda item. Jennifer Russell noted the condition of the property located at 1105 Roseview, City Manager Bradley reported that the Code Enforcement had an active case against the property. Ms. Francis Petty noted the many comments on Facebook about the property, as well as her property as her son is living with her, and her displeasure with the comments directed at her. There being no other requests Mayor Looney moved on to new business.

NEW BUSINESS

Minutes of the Zoning Board of Appeals for its meeting held on February 28, 2018 were approved on a motion made by Council Member Colomer and seconded by Council Member Faber. Roll call showed 4 ayes, no nays. The motion passed.

Ordinance #3922 granting a request for variance to George and Lois Gibson, 518 West Mill Street, to allow construction of a 12 feet by 40 feet light steel construction building upon a floating slab foundation was approved on a motion made by Council Member Faber and seconded by Council Member Colomer. Council Member Koehler chose to abstain from the vote as he had been friends with the Gibsons for many years. Roll call showed 3 ayes, no nays, 1 abstain. The motion passed.

Resolution #5098 to authorize an amendment to an existing agreement between the City of Kewanee and Saint John Paul II Parish for care of burial grounds was approved on a motion made by Council Member Colomer and seconded by Council Member Faber. Council Member Koehler received confirmation from Grounds Maintenance Manager Newton that there are three cemeteries included in the agreement. Roll call showed 4 ayes, no nays. The motion passed.

Resolution #5099 awarding the demolition of 813 West Fourth Street to Dana Construction was approved on a motion made by Council Member Faber and seconded by Council Member Koehler. Roll call showed 4 ayes, no nays. The motion passed.

Resolution #5100 awarding the demolition of 128 East Sixth Street to Ratliff Bros. was approved on a motion made by Council Member Faber and seconded by Council Member Koehler. Roll call showed 4 ayes, no nays. The motion passed.

Resolution #5101 awarding the demolition of 721 North Vine Street to Dana Construction was approved on a motion made by Council Member Faber and seconded by Council Member Colomer. Roll call showed 4 ayes, no nays. The motion passed.

Resolution #5102 authorizing the City Manager to execute a temporary lease agreement with Townsedge Properties LLC for the provision of the animal pound was approved on a motion made by Council Member Faber and seconded by Council Member Colomer. Roll call showed 4 ayes, no nays. The motion passed.

Resolution #5103 authorizing the City Manager to execute an agreement with Friends of the Animals for the interim operation of the animal pound was approved on a motion made by Council Member Colomer and seconded by Council Member Faber. City Manager Bradley noted, at the request of Council Member Koehler, that the agreement was an interim agreement, just until our new building was complete. Roll call showed 4 ayes, no nays. The motion passed.

City Manager Bradley explained that there are four entities with current packaged liquor licenses that have requested the ability to also have a pour license. We have a limit to the number of licenses available. This would be similar to the gas stations in Annawan and Cambridge with gaming. The entities would pay a higher fee than those with just packaged sale. Council Members commented on the potential concerns of underage drinking and youth exposure to gaming. Council Member Colomer noted that the youth are already exposed to it in the Boiler Room and Cenex. Council Member Koehler noted the \$130,000 in revenue the previous year from gaming and his support of the continued revenue stream. Council Members requested that staff research and present an ordinance to allow the dual license.

OTHER BUSINESS

Council Member Koehler noted that Johnny Easley should have been acknowledged during Black History Month for his past contributions to Kewanee.

Council Member Faber thanked the Street Department for patching holes in the roads that day.

Council Member Colomer stated his excitement for the short term solution for the animals. He thanked the Kuffels for their extension of the lease. He offered praise to all who had a hand in the resolution.

Mayor Looney thanked everyone involved in the solution to the dog pound.

ANNOUNCEMENTS

City Clerk Edwards announced that landscape waste collection would resume on March 19. Six extra bags of garbage on regular collection days would be allowed the week of March 19. City Hall offices would be closed on Friday, March 30 in observance of Good Friday. There were no planned changes to the trash collection schedule. In conjunction with the American Red Cross Soun the Alarm program, we would be installing free smoke alarms by appointment in the Kewanee area on Saturday, April 28, 2018. Residents were encouraged to make an appointment by visiting getasmokealarm.org or calling 844.319.6560, option 9. Residents were also reminded to check their batteries in the smoke and CO detectors.

There being no further business, Council Member Colomer moved to adjourn the meeting and Council Member Faber seconded the motion. Roll call showed 4 ayes, no nays. The meeting adjourned at 7:35 PM.

MELINDA EDWARDS, CITY CLERK

DATE APPROVED

SYS DATE:03/23/18

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 146
Friday March 23,2018

SYS TIME:07:39
[NW1]

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 ADVANCED BUSINESS SYSTEMS INC INV88409	01-11-512	COPIER MAINT CONTRACT	151.38	151.38
01 AIRGAS MID AMERICA			374.20	
9073193494	58-36-652	TIG TORCH & ADAPTER		128.50
9073373201	01-22-612	OXYGEN USP MEDICAL		53.18
9073562979	01-22-612	OXYGEN USP MEDICAL		53.18
9951667147	51-93-512	PROPANE CYLINDER RENT		34.37
9951703606	01-22-612	OXYGEN CYLINDER RENTAL		104.97
01 ALTORFER INC			1296.88	
PC020513594	62-45-612	PAD ASSEMBLY		995.48
PC020514717	62-45-612	SPACERS & NUTS		60.52
PC100378754	62-45-652	OIL LAB FEES & TUBING		240.88
01 AMEREN ILLINOIS			19298.33	
D031218	01-11-571	ST LTS/SIGNALS ELECTRIC		7221.69
D031218	01-52-571	PARKS ELECTRIC		31.13
D031218	51-93-571	WTP/WELLS ELECTRIC		5431.35
D031218	52-93-571	WWTP/LIFT STS ELECTRIC		5281.77
D031218	54-54-571	FR PARK ELECTRIC		73.49
D031218	58-36-571	CEMETERY ELECTRIC		164.28
D031218	62-45-571	MUN BLDGS ELECTRIC		1039.14
D031218	01-21-539	POUND ELECTRIC		55.48
01 AUCA CHICAGO MC LOCKBOX			77.16	
1591312065	62-45-471	UNIFORM RENTAL		38.58
1591320790	62-45-471	UNIFORM RENTAL		38.58
01 AUTO ZONE			234.26	
2644118324	62-45-613	IDLER PULLEY/TENSIONER		36.28
2644122942	62-45-613	V-RIBBED BELT		32.99
2644125118	62-45-613	WIPER BLADES		30.00
2644126440	62-45-613	BRAKE POWER BOOSTER		134.99
01 B & B PRINTING			230.00	
21338	01-11-651	BUSINESS CARDS-GB		45.00
21364	01-11-651	#10 ENVELOPES		61.67
21364	01-41-651	#10 ENVELOPES		61.67
21364	51-42-651	#10 ENVELOPES		61.66
01 BOCK INC			53872.19	
48A	51-93-515	WTP CONTRACT PAYMENT		14403.12
48A	52-93-515	WWTP CONTRACT PAYMENT		39469.07
01 CALHOUN, JACK			123.65	
11850	01-41-473	CLOTH/BOOT ALLOWANCE		123.65
01 CITY OF KEWANEE - HEALTH CARE			101285.28	
HLTH-3/18	01-11-451	HEALTH INS-F&A		1674.12
HLTH-3/18	01-21-451	HEALTH INS-POLICE		38476.36
HLTH-3/18	01-22-451	HEALTH INS-FIRE		29057.81
HLTH-3/18	01-41-451	HEALTH INS-PW		6707.55
HLTH-3/18	01-52-451	HEALTH INS-PARKS		457.54
HLTH-3/18	01-65-451	HEALTH INS-COMM DEV		1307.27

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HLTH-3/18	51-42-451	HEALTH INS-WATER		10096.44
HLTH-3/18	52-43-451	HEALTH INS-SEWER		2583.84
HLTH-3/18	57-44-451	HEALTH INS-SANIT		6817.69
HLTH-3/18	58-36-451	HEALTH INS-CEMETERY		2407.21
HLTH-3/18	62-45-451	HEALTH INS-FLEET		1699.45
01 CITYBLUE TECHNOLOGIES, LLC I220973	01-41-652.4	CANON PRINT HEAD	470.40	470.40
01 CNA SURETY D031918TD	01-21-549	RENEW NOTARY BOND-TD	30.00	30.00
01 COLWELL, BRENT 517910	01-65-549	ELECTRICAL INSPECTION	225.00	25.00
517911	01-65-549	ELECTRICAL INSPECTION		50.00
517912	01-65-549	ELECTRICAL INSPECTION		25.00
517913	01-65-549	ELECTRICAL INSPECTION		25.00
517914	01-65-549	ELECTRICAL INSPECTION		50.00
517915	01-65-549	ELECTRICAL INSPECTION		50.00
01 IDOIT - COMMUNICATIONS REVOLVI T1823694	01-21-552	LEADS LINE	316.70	316.70
01 COMCAST CABLE D022618PW	51-42-537	INTERNET - PW BLDG	299.60	42.45
D022618PW	62-45-537	INTERNET - PW BLDG		42.45
D031418D	38-71-549	INTERNET-DEPOT		109.85
D031518NWP	51-93-552	INTERNET VPN-NWTP		104.85
01 CORE & MAIN LP I475693	51-42-615	COMMAND LINK CHARGERS	22398.36	180.50
I475693	52-43-615	COMMAND LINK CHARGERS		180.50
I517020	52-43-615	SEWER PIPE & TEES		1182.36
I538471	51-42-615	10 HYDRANTS		20855.00
01 COSTIN MACHINE & PARTS CO 48141	62-45-612	HYDRAULIC FITTING	40.00	40.00
01 DOOLEY BROS PLUMBING 4.1654	52-93-850	WWTP-JET TRENCH DRAINS	1222.50	415.00
4.1668	52-93-850	WWTP-CLEAN CK VALVE		807.50
01 DOUBEK, TIMOTHY D020818	01-22-471	REIMB UNIFORM ALLOWANCE	96.64	56.64
D022718	01-22-561	REIMB PARAMEDIC TEST FEE		40.00
01 ED'S HEATING, A/C, PLBG & ELEC 14008	38-71-549	SERV CALL-BACKFLOW PREV	1373.24	1373.24
01 EJ EQUIPMENT INC P09958	52-43-512	QUICK CONNECT FITTINGS	708.77	708.77
01 FACTORY TIRE OUTLET D022718	62-45-513	DISMOUNT TIRES	25.00	25.00
01 FORNEY, JACOB D030618	01-22-563	REIMB (2) CLASS FEES	100.00	100.00
01 TRIZETTO PROVIDER SOLUTIONS 1XQ2031800	01-22-579	ELECTRONIC CLAIMS FILED	42.52	42.52
01 GETZ FIRE EQUIPMENT CO			50.00	

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I1-736324	62-45-613	EXTINGUISHER BRACKETS		50.00
01 GREENHAGEN, RITA A D031618	51-42-929	REFUND FINAL BILL OVERPYMNT	79.07	79.07
01 GUSTAFSON FORD 157707 5090 5091	62-45-613 62-45-613 62-45-613	TIRE PRESSURE SENSOR RIVET TUBE & SCREEN ASSY	172.78	102.49 3.72 66.57
01 HOLTON, FRANK N D022718	52-43-515	JET & VACUUM SEWER	600.00	600.00
01 HARN R/O SYSTEMS INC 0007578-IN	51-93-512	PRE-FILTER HOUSING PARTS	1873.54	1873.54
01 HAYES, RAY JR 3074 3074 5509	52-43-515 52-43-515 52-43-515	HAULING-SEWER REPAIR PUSH SPOILS W/ DOZER PUSH SPOILS-6TH ST SEWER	7640.00	3300.00 3920.00 420.00
01 HEART TECHNOLOGIES INC 15035	38-71-511	MAINT JAN-FEB 2018	579.00	579.00
01 HENRY COUNTY HUMANE SOCIETY D031318	01-21-539	POUND CARE	752.00	752.00
01 HENRY SCHEIN, INC 51434400	01-22-612	MEDICAL SUPPLIES	341.58	341.58
01 HODGE'S 66 INC 48180	62-45-513	DOT SAFETY TEST	25.22	25.22
01 I/O SOLUTIONS INC C41845A	01-11-541	FIREFIGHTER SEL TOOL	556.00	556.00
01 IL ASSOC OF CHIEFS OF POLICE 1399	01-21-563	ILACP CONF REG FEE-TA	360.00	360.00
01 ILLINOIS FIRE CHIEFS ASSOCIATI 18-2283	01-22-561	2018 MEMBERSHIP DUES	325.00	325.00
01 ILLOWA 2018-KE 2018-KE	01-65-561 01-65-562	ANNUAL DUES YEARLY MEAL TICKETS	245.00	25.00 220.00
01 IMPACT NETWORKING 1053573 1056228	01-11-551 01-11-512	FREIGHT CHGS-TONER COPIER MAINT CONTRACT	198.74	19.50 179.24
01 INTERSTATE BATTERY SYSTEMS OF 10121580	62-45-652	FLASHLIGHT BATTERIES	9.60	9.60
01 JET VAC ENVIRONMENTAL 643	52-43-512	ROOT CUTTER & NOZZLE	4168.50	4168.50
01 JOHN DEERE FINANCIAL 800088 803119	52-93-512 58-36-512	MUFFLERS & PARTS SPRING PIN	203.40	201.72 1.68
01 JOJO'S CONVENIENT STORE INC 1310232	57-44-655	KEROSENE	42.50	42.50
01 LOCIS 39613 39613	51-42-537 52-43-537	PROGRAM VFLEX METERS PROGRAM VFLEX METERS	300.00	150.00 150.00

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01 LYLE R JAGER AGENCY INC 80029	01-11-549	POSITION BOND RENEWALS	100.00	100.00
01 MCI MEGA PREFERRED D030118	01-21-552	LONG DISTANCE-POLICE	136.02	52.37
D030118	01-11-552	LONG DISTANCE-F&A		28.74
D030118	01-41-552	LONG DISTANCE-PW		42.68
D030118	01-22-552	LONG DISTANCE-FIRE		10.03
D030118	58-36-552	LONG DISTANCE-CEM		2.20
01 MCKESSON MEDICAL SURGICAL 23136426	01-22-612	MEDICAL SUPPLIES	465.72	465.72
01 MIDWEST WHEEL COMPANIES INC 1113841-00	62-45-830	VALVE STEM TOOLS	482.32	12.46
1113841-00	62-45-613	EXTENSION & SOCKET		61.50
1113841-01	62-45-613	TRUCK TOOL BOX		372.54
1113841-02	62-45-613	LENS & LAMP		35.82
01 MIROCHA'S AUTO SERVICE INC 15158	62-45-513	MOUNT & BAL TIRES	40.00	40.00
01 MISSISSIPPI VALLEY PUMP INC 12036	52-93-512	SLIDE GUIDE	258.66	258.66
01 MOORE TIRES KEWANEE K05894	62-45-513	TIRE REPAIR	22.50	22.50
01 NEOPOST USA INC 55611379	01-11-512	POSTAGE METER LEASE	60.00	60.00
01 OFFICE SPECIALISTS INC 1005502-0	38-71-611	JANITORIAL SUPPLIES	722.77	102.85
1006761-0	51-42-651	INK CARTRIDGES		79.36
1006761-0	01-11-651	OFFICE SUPPLIES		525.62
1006886-0	01-41-651.4	ENG-GRAPH PAPER		14.94
01 OFFICE MACHINE CONSULTANTS INC IN138339	01-22-537	COPIER MONTHLY MAINT	143.07	47.10
IN138340	01-22-537	COPIER MONTHLY MAINT		22.80
IN138442	01-21-512	COPIER MONTHLY MAINT		73.17
01 OLIVIA, MIGUEL & TAMMY D031618	51-42-929	REFUND FINAL OVERPYMNT	5.78	5.78
01 OLSON, JESSICA R D031618	51-42-929	REFUND FINAL OVERPYMNT	.75	.75
01 PANTHER UNIFORMS INC 20523	01-22-471	POWELL-UNIFORM ALLOWANCE	450.99	150.00
20525	01-22-471	MOLS-UNIFORM ALLOWANCE		300.99
01 PAXTON, FRANK 11838	51-42-473	CLOTHING/BOOT ALLOWANCE	215.50	215.50
01 PEST DOCTOR 25733	38-71-549	MUN BLDG PEST CONTROL	80.00	60.00
25734	01-22-580	FIRE ST #2 PEST CONTROL		20.00
01 PHYSIO-CONTROL CORPORATION 418047171	01-22-612	NIBP CUFF & RAINBOW DCI ADT	596.70	596.70

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 POLICE PETTY CASH			273.22	
D032018	01-21-562	TRAVEL-MEAL EXPENSES		216.57
D032018	01-21-551	POSTAGE		20.85
D032018	01-21-652	OPERATING SUPS		20.40
D032018	01-21-914	EVIDENCE SUPS		2.48
D032018	01-21-657	K9 SUPPLIES		12.92
01 PRICE, JEANETTE L			1.31	
D031618	51-42-929	REFUND FINAL OVERPYMNT		1.31
01 PUBLIC SAFETY CENTER INC			953.21	
5785189	01-22-612	MEDICAL SUPPLIES		332.70
5790212	01-22-830	BUNKER PANTS		620.51
01 RATLIFF BROS & CO			2352.50	
14799	52-93-850	WWTP-SEWER REPAIR		1652.50
14806	51-93-512	CRANE WORK-WTP AERATOR		700.00
01 RAY O'HERRON COMPANY INC			209.23	
1811666-IN	62-45-613	LED LIGHT		175.00
1812490-IN	01-21-652	FINGERPRINT PAD		34.23
01 S&S INDUSTRIAL SUPPLY			3.59	
4653764 RI	62-45-652	HEX NUTS		3.59
01 STAR-COURIER			401.75	
D022718	01-11-541	TDL TESTING AD		275.75
D030918	01-11-553	CEM/PARKS SUMMER HELP		126.00
01 SUPREME RADIO COMMUNICATIONS I			136.47	
40226	01-22-556	LAPEL MICROPHONES		136.47
01 TRIANGLE CONCRETE INC			3542.50	
9266	52-43-615	HY EARLY-N EAST ST		3542.50
01 ULTIMATE DETAILING			230.00	
000061	01-21-513	INTERIOR CAR & SUV DETAILS		110.00
000062	01-21-513	2 INTERIOR SUV DETAILS		120.00
01 UNIVERSITY OF ILLINOIS			600.00	
UFINZ638	01-22-563	FIRE TRAINING-MOLS & WELGAT		600.00
01 VERIZON WIRELESS			16.37	
9802828824	01-22-552	FIRE-CELLULAR SERVICE		7.68
9803476825	01-21-552	POLICE-CELLULAR SERVICE		8.69
01 STATE BANK OF TOULON - VISA			4632.16	
D030118DJ	01-11-561	IGFOA MEMBERSHIP DUES		200.00
D030118DJ	01-11-563	IGFOA CONF REG FEE		175.00
D030118GB	01-11-537	2 ADOBE SUBSCRIPTIONS		106.22
D030118KE	01-65-561	CODE PUBLICATIONS		63.00
D030118KN	38-71-830	TELEPHONE REPAIR TOOL		22.51
D030118KS	01-22-652	FUEL FOR SAWS		15.01
D030118KS	01-22-562	TRAINING-TRAVEL EXPS		399.56
D030118KS	01-22-563	TESTING FEES		240.00
D030118KS	01-22-471	FORNEY-UNIFORM ALLOWANCE		103.93
D030118ME	01-11-929	GOALS WORKSHOP EXPS		79.62
D030118ME	01-11-541	PENCILS FOR TESTING		11.94

SYS DATE:03/23/18

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 146
Friday March 23,2018

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[NW1]

DATE: 03/23/18

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
D030118RJ	01-41-652	JANITORIAL SUPPLIES		109.88
D030118RJ	51-42-653	RECHARGEABLE WORK LIGHT		173.87
D030118RJ	51-42-652	SCENE LIGHT		53.98
D030118RJ	52-43-512	WALKIE TALKIE BATTERIES		17.46
D030118RJ	52-43-473	JOHNSON-CLOTHING ALLOWANCE		169.98
D030118RJ	51-42-561	MEMBERSHIP DUES		211.00
D030118RJ	01-41-561	MEMBERSHIP DUES		12.99
D030118TA	01-21-512	MEMORY 32GB KIT		327.91
D030118VK	62-45-613	WINDSHIELD LTS & BUSHING		287.97
D030118VK	62-45-830	4 LED REEL TASK LIGHTS		205.90
D030118VK	58-36-830	4 LED REEL TASK LIGHTS		205.90
D030118VK	62-45-830	SMALL TOOLS		154.93
D030118VK	62-45-830	SMALL TOOLS		85.58
D030118WR	01-21-563	TRAINING GUNS & KNIVES		220.09
D030118WR	01-21-655	AUTOMOTIVE FUEL		19.73
D030118WR	01-21-561	MEMBERSHIP DUES		150.00
D030118WR	01-21-562	TRAINING-TRAVEL EXPS		158.20
D030118WR	01-21-563	TRAINING EXPENSES		650.00
01 WC MEDIA 38883G25	02-61-913	BILLBOARD RENTAL	450.00	450.00
01 WERNER RESTORATION SERVICES D032018	01-22-563	(6) FIRE PATTERN CLASS	60.00	60.00
01 WHITMORE, FLOYD D031618	51-42-929	REFUND FINAL OVERPYMNT	123.58	123.58
01 W.S. DARLEY & CO 17316725	01-22-471	STOUT-UNIFORM ALLOWANCE	76.82	76.82
** TOTAL CHECKS TO BE ISSUED			240657.48	

SYS DATE:03/23/18

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 146
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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
GENERAL FUND			98039.24	
ECONOMIC DEVELOPMENT			450.00	
CAPITAL MAINTENANCE/MUN. BLDG.			2247.45	
WATER FUND			54877.48	
SEWER FUND			69030.13	
FRANCIS PARK			73.49	
SANITATION			6860.19	
CEMETERY FUND			2909.77	
CENTRAL MAINTENANCE			6169.73	
*** GRAND TOTAL ***			240657.48	
TOTAL FOR REGULAR CHECKS:			240,657.48	

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

PAYABLE TO REG# INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
01 BLANKENSHIP, ROBERT 313 D031918	03/22/18 01-22-929	114 REFUND AMB BILL PYMNT	934.00	934.00
15 GALESBURG BUILDERS SUPPLY 313 13423	03/22/18 15-41-514	1038 MFT-COLD PATCH MIX	1614.90	1614.90
74 HAMILTON, ANGELA 313 D032218	03/22/18 74-14-549	1206A REFUND PREMIUMS	106.18	106.18
74 HEALTH CARE SERVICE CORPORATIO 313 02/18 313 02/18	03/22/18 74-14-451 74-14-452	1207A HEALTH INS CLAIMS STOP LOSS SPECIFIC	100941.62	79039.42 21902.20
74 SISCO 313 189352	03/22/18 74-14-451	1208A DENTAL/VISION ADM FEES	470.25	470.25
74 SISCO 313 D030218	03/22/18 74-14-451	1209A DENTAL/VISION CLAIMS	971.10	971.10
74 SISCO 313 D030918	03/22/18 74-14-451	1210A DENTAL/VISION CLAIMS	1966.62	1966.62
74 SISCO 313 D031618	03/22/18 74-14-451	1211A DENTAL/VISION CLAIMS	440.60	440.60
74 YMCA 313 MAR 18	03/22/18 74-14-451	1212A FITNESS MBRSH %	69.57	69.57

** TOTAL MANUAL CHECKS REGISTERED 107514.84

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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)
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PAYABLE TO REG#	INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
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REPORT SUMMARY
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CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	240657.48	934.00	241591.48
15	.00	1614.90	1614.90
74	.00	104965.94	104965.94
TOTAL CASH	240657.48	107514.84	348172.32

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	98039.24	934.00	98973.24
02	450.00	.00	450.00
15	.00	1614.90	1614.90
38	2247.45	.00	2247.45
51	54877.48	.00	54877.48
52	69030.13	.00	69030.13
54	73.49	.00	73.49
57	6860.19	.00	6860.19
58	2909.77	.00	2909.77
62	6169.73	.00	6169.73
74	.00	104965.94	104965.94
TOTAL DISTR	240657.48	107514.84	348172.32

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM	
MEETING DATE	March 26, 2018
RESOLUTION OR ORDINANCE NUMBER	Ordinance # 3923
AGENDA TITLE	Consideration of an Ordinance amending Section 92.06 Rates and Charges of Chapter 92 Cemeteries.
REQUESTING DEPARTMENT	Cemetery Department
PRESENTER	Kevin Newton, Grounds Maintenance 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	Reduce the price for spaces in block 31 in South Pleasant View Cemetery from \$775 to \$510.
BACKGROUND	<p>Currently the City sells cemetery spaces in three separate blocks.</p> <p>Block 28- Flush stone only, \$510 per space</p> <p>Block 31- Monuments allowed, \$775 per space</p> <p>Block 32- Monuments allowed, \$775 per space</p> <p>In 2012, Block 32 opened to accommodate a family's desire to purchase 15 adjoining spaces. Block 31 was unable to meet their criteria, as 90% of the spaces are owned. Since then lots sales for Block 31 have been difficult due to the lack of choice. With our desire to finish selling spaces in Block 3, it is my recommendation to reduce the price from \$775 per space to \$510.</p>

SPECIAL NOTES	N/A
ANALYSIS	N/A
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval.
PROCUREMENT POLICY VERIFICATION	N/A
REFERENCE DOCUMENTS ATTACHED	N/A

ORDINANCE NO. 3923

AN ORDINANCE AMENDING SECTIONS 92.06, RATES AND CHARGES, OF CHAPTER 92: CEMETERIES OF THE KEWANEE CITY CODE, ESTABLISHING FEES FOR USE OF CITY CEMETERIES AND THEIR SERVICES, AND DECLARING THAT THIS ORDINANCE WILL BE IN FULL FORCE AFTER PASSAGE AND PUBLICATION AS REQUIRED BY LAW.

WHEREAS, The City’s Cemetery currently sells burial spaces in Blocks 28, 31, and 32, and;

WHEREAS, Both Blocks 31 and 32 are used to sell burial spaces in which monuments can be placed, with Block 32 only recently opened; and,

WHEREAS, With Block 32 available, the spaces in Block 31 may be more difficult to sell; and,

WHEREAS, In an attempt to sell the remaining spaces in Block 31, it is proposed to lower the sale price of the remaining spaces in Block 31 to \$510 from \$775.

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

Section 1 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.

“92.06 RATES AND CHARGES

(A) The following fees shall be paid for the sale of lots, mausoleum spaces, and the servicing of graves, cremations, crypts, and related activities.

Cemetery Fee and Price Schedule:

BURIAL SPACE & MAUSOLEUM PRICES WITH PERPETUAL CARE FEES						
Ground Burial	Lot Price		Perpetual Care		Total	
	Flush Stone Area <u>and Block 31</u>	Monument Area	Flush Stone Area <u>and Block 31</u>	Monument Area	Flush Stone Area <u>and Block 31</u>	Monument Area
½ space (cremations and infant burials)	\$127.50	--	\$127.50	--	\$255	--

only in designated sections)						
Indigent space	\$152.50	--	\$152.50	--	\$305	--
One space	\$255	\$387.50	\$255	\$387.50	\$510	\$775

Mausoleum	Space Price	Perpetual Care	Total
Niche	\$382.50	\$382.50	\$765
Crypt (any level)	\$440	\$440	\$880

BURIAL, ENTOMBMENT, DISINTERMENT, MISCELLANEOUS SERVICE FEES					
Weekdays					
	Regular Vault Burial	Small Vault Burial/ Cremation (Max. 2' by 3')	Cremation Burial (Max. container cross- section 8" by 8")	Mausoleum Crypt	Mausoleum Niche
Weekdays					
Funerals arriving prior to 2:00 p.m	\$485	\$365	\$245	\$670	\$295
Funerals arriving at 2:00 p.m. or later	\$570	\$445	\$315	\$755	\$380
Saturdays					
Funerals arriving prior to noon	\$670	\$570	\$335	\$935	\$400
Funerals arriving at noon or after	\$745	\$620	\$405	\$1010	\$465
Sundays & Holidays					
All Funerals	\$810	\$680	\$480	\$1090	\$535

Miscellaneous	
Opening or preparing graves, crypts & niches at times other than during normal working hours.	\$225

All disinterments or unentombing of any nature. This fee is in addition to any other fees that may apply such as opening a new grave or crypt.	\$755	
Transfer of ownership of spaces.	\$25	
Administrative fee for placement of a second person's remains in grave, crypt, or niche, of the first person, at the time of the first person's burial.	\$120	
Frozen ground fee.	Regular Vault Ground Burial \$210	Small Vault Ground Burial and all Cremations \$105

Section 2 The effective date of any fee amended by this ordinance shall be April 1, 2018. The fees currently in place in the City Code shall remain in effect through March 31, 2018.

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

Passed by the Council of the City of Kewanee, Illinois this 26th day of March 2018.

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	March 26, 2018
RESOLUTION OR ORDINANCE NUMBER	Resolution #5104
AGENDA TITLE	Consideration of a Resolution authorizing the City Manager, or his designee, to enter into an agreement with ESO software for fire and EMS reporting.
REQUESTING DEPARTMENT	Fire Department
PRESENTER	Kevin Shook – Fire Chief
FISCAL INFORMATION	Cost as recommended: \$10,570
	Budget Line Item: 01-22-537 \$7080 (computer services) 01-22-563 \$3490 (training)
	Balance Available 01-22-537 \$1400 01-22-563 \$5880
	New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Upgrade software to increase efficiency, documentation, and reporting capabilities following fire and EMS calls.

<p>BACKGROUND</p>	<p>Our current software (Firehouse) is from 2002. The company has been sold 5 times since our purchase. Our version is no longer supported with updates and is only NEMSIS version 2 compliant. The federal standard is version 3.3.</p> <p>The proposed software (ESO) is “cloud based” instead of residing on our server, allowing digital reports to be created or accessed while in the field. This will reduce the paper copies needed for every call and shorten the time it takes to produce the charts that are sent to the emergency department following an EMS call. Currently our EMS report is frequently not completed to go with a patient when he/she is transferred to another facility our EMS report is not completed in time to go to another facility. The ESO software, once fully implemented, will reduce that time frame so fewer patients records will be playing “catch up” to the receiving facility.</p> <p>In Fiscal Year 19, we intend to purchase 2- 2 in 1 laptops for the first 2 ambulances out on calls. With this installation patient reports will be created in real time as the patient is treated or as soon as the patient is delivered to the ED.</p> <p>We will also do our fire reports with this same software for NFIRS reporting, as this is included in the current bid. The training portion of the quote is one time only while the user license fee of \$7080 would be an annual expense.</p> <p>By moving to the new billing company (PBS) and changing to this software we will eliminate \$3,076 to current vendors. So the annual net increase is \$4,004</p> <p>This is proposed at this meeting instead of waiting until the new budget year because the implementation of this software from the older system is expected to take 45-90 days to be fully transferred over to the new system.</p>
<p>SPECIAL NOTES</p>	<p>I planned to make this recommendation at the last meeting but I was still negotiating with the vendor. The current bid is \$2,500 lower than original.</p>

<p>ANALYSIS</p>	<p>Newer EMS software, due to documentation requirements, should help reduce insurance or Medicare denials on our billing claims. This together with the new billing company should help raise the amount of monies collected without needing to raise the cost of the service to our customers. ESO software is also the same brand of software implemented by the new billing company approved by council last month. With both companies using the same software the systems should interface seamlessly. The integration of current technology should make the reporting and billing process much more efficient.</p>
<p>PUBLIC INFORMATION PROCESS</p>	<p>N/A</p>
<p>BOARD OR COMMISSION RECOMMENDATION</p>	<p>N/A</p>
<p>STAFF RECOMMENDATION</p>	<p>Staff recommends approval</p>
<p>PROCUREMENT POLICY VERIFICATION</p>	<p>Single source software. Two other software brands were evaluated and quoted for comparison.</p>
<p>REFERENCE DOCUMENTS ATTACHED</p>	<p>NA</p>

RESOLUTION NO. 5104

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH ESO SOFTWARE FOR FIRE AND EMS REPORTING, AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, the fire department currently utilizes Firehouse software purchased in 2002; and,

WHEREAS, the software has been updated and sold to alternate companies several times since the 2002 purchase ; and,

WHEREAS, the software is no longer supported by the software company; and

WHEREAS, with the change in billing providers requires the ability to transfer information in a secure and NEMSIS compliant manner; and,

WHEREAS, ESO Software provides secure and NEMSIS complaint transfer of information, as well as fire reporting abilities.

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

Section 1 The City Manager is authorized to execute the necessary documents to enter into an agreement with ESO Software for fire and EMS reporting.

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 26th day of March 2018.

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				



National Public Health Week, April 2-8, 2018



Proclamation

Whereas the week of April 2-8, 2018, is National Public Health Week, and the theme is “Healthiest Nation 2030 - Changing Our Future Together”;

Whereas since 1995, the American Public Health Association, through its sponsorship of National Public Health Week, has educated the public, policymakers and public health professionals about issues important to improving the public’s health;

Whereas preventing diseases before they start is critical to helping people live longer, healthier lives while managing health-related costs;

Whereas preventable chronic diseases such as heart disease, cancer and diabetes are responsible for millions of premature deaths each year;

Whereas chronic diseases cause Americans to miss 2.5 billion days of work each year, resulting in lost productivity totaling more than \$1 trillion;

Whereas investing just \$10 per person each year in proven, community-based public health efforts could save the nation more than \$16 billion within five years;

Whereas strong public health systems are critical for sustaining and improving community health:

THEREFORE, I, Steve Looney, Mayor, by virtue of the authority vested in me by the laws of the City of Kewanee, IL do hereby proclaim the week of April 2-8, 2018, as National Public Health Week 2018 in Kewanee, Illinois and call upon the people of Kewanee to observe this week by helping our families, friends, neighbors, co-workers and leaders better understand the value of public health and adopt preventive lifestyle habits in light of this year’s theme, “Healthiest Nation 2030 - Changing Our Future Together”

IN WITNESS WHEREOF, I have hereunto set my hand this 26th day of March, in the year of our Lord two thousand eighteen.

Steve Looney, Mayor
City of Kewanee, IL

Duane Stevens, Administrator
Henry & Stark County Health Departments



Henry & Stark County
Health Departments

City of Kewanee

Mayor Steve Looney

PROCLAMATION

WHEREAS, the City of Kewanee recognizes Junior Achievement of the Heartland's purpose to inspire and prepare young people to succeed in a global economy.

WHEREAS, the City of Kewanee will observe JA Day on April 5, 2018, as an opportunity to recognize and celebrate Junior Achievement of the Heartland for empowering our young people to own their economic success.

WHEREAS, Junior Achievement of the Heartland's educational contribution equips our young people to become the next generation of productive employees and self-sufficient citizens to ensure the economic prosperity of Kewanee.

WHEREAS, Junior Achievement of the Heartland includes opportunities for educators, parents and community volunteers to connect classroom learning to life after graduation.

WHEREAS, it is fitting for Kewanee to support the goals of Junior Achievement of the Heartland, and we encourage the continuing partnership of business, education, and community in achieving these said goals.

WHEREAS, it is fitting for parents, educators, businesses and other members of the community to join the celebration in an effort to ensure the future success and economic health of our young people and the communities in which they live.

NOW, THEREFORE, I, Steve Looney, Mayor of Kewanee, do hereby proclaim official recognition of April 5, 2018 as

Junior Achievement Day
in the City of Kewanee



empowering young people to own their economic success™

Governing Board

- Mike Vondran
Chair
- James R. Anderson
Immediate Past Chair
- Ryan Weber
Treasurer
- Lance Heuer
Central Region Board Chair
- Ted Olt III
Central Region Board Vice Chair
- Chris Maiers
North Region Board Chair
- Andrew Katrichis
North Region Board Vice Chair
- Bob Howard
South Region Board Chair

March 8, 2018

Mayor Steve Looney
City of Kewanee
401 E. 3rd Street
Kewanee, IL 61443

Dear Mayor Looney:

I am writing you to ask for your support in declaring Thursday, April 5, 2018 as Junior Achievement Day in Kewanee.

Junior Achievement is the world's largest organization dedicated to giving young people the knowledge and skills they need to own their economic success, plan for their future, and make smart academic and economic choices. JA programs are delivered by business-experienced community volunteers, and provide relevant, hands-on experiences that teach students from kindergarten through high school knowledge and skills in financial literacy, work readiness and entrepreneurship.

By declaring April 5, 2018 as JA Day, you will recognize and celebrate the many community partners who support JA's mission in Kewanee.

Enclosed is a copy of the proclamation. I ask that you copy the proclamation onto your city letterhead and sign. If possible, we would like to receive a copy for our records.

Please send to:

Junior Achievement of the Heartland
800 12th Avenue Moline, IL 61265

Email: tawnya.hambly@ja.org | Fax: 309-736-1630

I hope you will join us in this special celebration. Thank you!

Sincerely,

Tawnya Hambly
Senior Director, Marketing & Special Events