

CITY COUNCIL MEETING Council Chambers 401 E Third Street Kewanee, Illinois 61443 Open Meeting starting at 7:00 p.m. Monday, February 10th, 2020

Posted by 6:00 p.m., February 7th, 2020

- 1. Call to Order
- 2. Roll Call
- 3. Pledge of Allegiance
- 4. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
- 5. Presentation of Bills and Claims
- 6. Citizen Participation
- 7. Business:
 - a) Consideration of an Ordinance granting a Special Use permit to Wethersfield School for an agricultural learning lab and greenhouse for property located at 218 E Garfield St.
 - b) Consideration of a Resolution granting a continuance of non-conforming use to Road House Properties / William Prather 801 N East Street for the operation of a Bar & Grill.
 - c) Presentation on WWTP repairs by City Engineer Scott Hinton
 - d) Discussion in regards to City of Kewanee Recycling program by Rod Johnson
 - e) Consideration of an Ordinance amending Section 92.06 Rates and Charges of Chapter 92 Cemeteries.
 - f) **Proclamation** to Celebrate the 100th Anniversary of The League of Women Voters
- 8. Council Communications:
- 9. Announcements:
- 10. Adjournment



MEMORANDUM

- Date: February 7, 2020
- **From**: Gary Bradley, City Manager
- To: Mayor & Council
- **RE**: Council Meeting of **Monday**, **February 10, 2020**

REGULAR MEETING AT 7:00 P.M.

- 1. **IDOT/IMEG** IDOT has engaged IMEG to design improvements to Highway 81 from Main Street to Union. Their preliminary meeting is scheduled for next week. Our understanding is that the complete rebuild of the road will include storm water upgrades and the installation of sidewalk/bicycle trails as a portion of the project. Staff will update the City Council when additional information becomes available regarding a potential timeline for the upgrades or other pertinent information becomes available.
- 2. Audit—We had some technical difficulties in providing CliftonLarsonAllen's specialists with offsite access to our information, but onsite work was performed a couple of weeks ago and the firm has continued to work on the project from Peoria, with plans to return to Kewanee next week. I spoke with Adam Pulley twice this week, and expect to have a report on the progress of their outsourcing group in the near future. Adam did not indicate that they had discovered anything at this time that would be a concern to the City.
- 3. **Fiber** Staff met with the County's Economic Development Director and representatives of Geneseo Communications regarding the expansion of the company's fiber optic network into residential neighborhoods. They are revisiting the concept that the City had previously presented and indicated a strong willingness and desire to reach a workable solution. I believe the CEO has a sincere business interest in expanding their presence in our community and will look for ways to work together.
- 4. **Recycling** Rod Johnson will be providing a presentation at this meeting regarding recycling, as requested by Councilmember Yaklich.
- 5. **AFSCME/LMR**—We had another meeting scheduled for this week in light of some changes enacted by the legislature and signed by the Governor in the wake of the Janus V AFSCME ruling, but the meeting had to be rescheduled to next week due to concerns the AFSCME Staff Representative had about traveling in the predicted inclement weather.
- 6. **Incentive Programs**—At the last meeting, Councilmember Yaklich asked for an update on year to date usage of incentive programs. That report is included in this packet for your review.

- 7. **Information Technology**—Staff is developing a Request for Proposals for assistance in the area of information technology (hardware upgrades, improving cyber security, and enhancing staff capabilities), hoping to time the results of the procurement process with the budget process.
- 8. **Citywide Cleanup**—The Citywide Cleanup will be held on June 6th, with a rainout date set for June 13th. Please consider volunteering and any efforts you can make to help bring in additional volunteers.
- 9. **ISO Results**—The Fire Department completed their review with Insurance Services Office (ISO) late last year, and is expecting our new results to come in very soon. We will let you know when that information becomes available.
- 10. **Police Department Training**—Employees are completing the clinical portion of their phlebotomy training over the next two weeks, and will then be fully certified. Funding for the course is coming from the Drug Fund and the DUI Fund.
- 11. **Recovered Bicycles**—Chief Ainley is working with the Chaplain at the Life Skills Reentry Center, local business owner Bud Johnson, and the Salvation Army to develop a program which would allow the organizations to restore recovered bicycles so that they could be given out to local children at Christmas as part of the Angel Tree program.
- 12. **Sludge Removal**—The City Engineer met with representatives of Bock, Inc. and is developing a contingency plan that will enable the spring-time spreading of sludge on suitable land if the springtime whether affords such and opportunity. Springtime spreading is not something the city has typically done in previous years.
- 13. **Installation of Solar**—You may recall that Kevin Yepsen gave a presentation about the potential installation of solar panels to help reduce the City's operating costs, and at the last meeting the City authorized the execution of some required disclosures. There was some concern raised about whether or not the City had entertained information from enough providers to make a decision at this point. As a result of the coverage of that meeting or by sheer coincidence, the City has received interest from a number of providers willing to enter into similar PPAs. Staff has provided the same information and releases to each vendor, has held conference calls and given tours of facilities to each firm that has contacted us to make such arrangements.
- 14. **City Engineer** The City Engineer has been able to hit the ground running. In addition to his work in solving the challenges at the Waste Water Treatment Plant (there will be a presentation on this topic on Monday), he's moving forward with plans to paint the water towers, is helping to prioritize street improvements, is in the initial stages of an ITEP grant for transportation related improvements, is assisting in the prioritization of improvements at the Waste Water Treatment Plant, and evaluating our ability to address projects recommended for improvement in the 1972 Stormwater Master Plan.

City of Kewanee Targeted Minor Home Repair Program FY 20 Projects and Expenditures

Name	Street Address	Work Requested	Project Estimate	FY 2020 Expenditures	Contractor
Bryner	707 S. Main	Replace 2 entry doors, replace storm door, replace 4 windows, remove & re- frame roof over back door/patio area.	\$7,500.00	\$7,500.00	Cone Improvements, LLC
Luciani	337 Payson	Windows, gutters, flashing, siding, plumbing, electrical, repair leaking skylight, drywall, bathroom vent	\$8,550.00	\$6,550.00	RTHC
Martinez	417 N. East Street	HVAC, electrical, plumbing, steps, stairs, deck, handrail, guttering,	\$2,105.00	\$1,298.75	RTHC
Lewis	1129 Rockwell	Repair front porch, roofing, siding, plumbing,	\$3,100.00	\$521.90	RTHC
YTD Totals				\$15,870.65	

City of Kewanee Demolition Grant Program FY20 Projects and Expenditures

Year to Date Total			\$18,300.00	\$9,150.00
James Brannock	104 N. Boss	Demolition of dilapidated single family home.	\$4,500.00	\$2,250.00
Ernesto and Gloria Acosta	407 N park	Demolition of dilapidated single family home.	\$5,800.00	\$2,900.00
Todd Lappin	301 S	Demolition of former neighborhood grocery store. Open building/attractive nuisance to children in area of Irving Elementary	\$8,000.00	\$4,000.00
Name	Street Address	Work Requested	Project Costs	City Reimbursement FY2020 Expenditures

City of Kewanee Façade Improvement Program FY 20 Projects and Expenditures

Name Dooley Brothers Plumbing	Street Address 213 W Third St	Work Requested Tuck pointing, paint exterior, facia and downspouts	Project Costs \$7,958.00	City Reimbursement FY2020 Expenditures \$3,979.00
Steve Patterson	211 N Chestnut St	Tuck pointing and paint exterior	\$10,000.00	\$5,000.00
Heartfelt Gifts	102 W Third St	Awnings	\$4,868.98	\$2,434.49
John Cernovich	123 W Second St	Replace existing wooden awning, new front door and windows, tuck pointing, exterior lighting, painting	\$18,700.00	\$8,500.00

Councilman Yaklich: I have been a Kewanee City councilman for 15 years. Tonight I am deeply troubled regarding the financial well being of our town.

To my knowledge, no money has been spent without having first been authorized by the City Council or, in the case of emergency expenditures, later ratification by the same body. The City has a strict and structured system as to who can write checks, who can sign them, and what the spending limits are of individual employees without seeking higher level approvals. The financial wellbeing of the City is not at risk.

Financial responsibility rests on the shoulders of the Mayor and City Council. We are the only 5 elected officials in this room.

Neither of those facts are in dispute, but as we operate at the policy level and have a staff tasked with operating the day-to-day operations of the City, constantly badgering that staff does little to gain their trust of the people they work for. I dare say that if the average worker had to deal with the constant criticism doled out by Councilmember Yaklich, any company would struggle to maintain a motivated workforce. Four other councilmembers are charged with the same financial responsibilities, but manage to carry them out without the same level of discord.

We are responsible to hire a City Manager to ensure that our financial position is in good standing.

Some of the specific City Manager Job Description items regarding finances are as follows:

- City Manager shall make sure bills are paid in a timely manner.
- City manager shall enable an audit each year.
- City manager shall keep the Mayor and council up to date regarding city finances.
- City Manager shall facilitate the annual budget process and provide council with options and analysis regarding priorities and monetary appropriations.

It is my understanding that the City Manager has not prevented any of those things from happening and has empowered his staff to ensure that the City is able to focus on the services that are most important to the constituents that we represent.

Kewanee's current financial status

- We have been late paying bills and have incurred late fees.
- We have not met state and federal deadlines regarding payroll taxes and have incurred fines.

Staff is aware of two instances in which routine bills incurred late fees. In one instance, an oversite by the Department Head, Kevin Newton made contact with the service provider and they waived the late fee. In the other instance, Chief Ainley accepted responsibility for his department not having receipts turned in on time at a public meeting and the issue has not occurred again.

With regard to the fines incurred with respect to the filing of the 941 forms or failure to pay tax withholdings, No notification is sent to the City Manager, Mayor, or anyone else associated with the City when such filings do not occur. Steps have been taken with regard to ensuring that the matter does not occur again. I did not reappoint the City Clerk. I can only not reappoint her once. A new City Clerk was appointed. A different staff person was assigned to file the reports and ensure the timely payment of tax withholdings. The City Attorney has been asked to inquire whether or not any additional penalties may be due in the future and if there are, to attempt to negotiate them away. There have been no fines, penalties, or late fees incurred that have been assessed to the City during this fiscal or calendar year.

- Mayor and Council have not been supplied with a report on our restricted fund balances in the last 6 months.
 - In 2018 we were told that our Employee Medical reserve fund had fallen \$54,000 under the minimum balance required in our ordinances.
 - 2 weeks later when we requested up to date financial reports on this fund we found that we were actually \$409,000 below our minimum fund balance.

According to the Finance Director, in her time with the City no such reports have been routinely provided to the City Council. Also, it is presumed that you are referring to funds identified by ordinance as having a required "minimum fund balance," such as the General Fund, Water Fund, Sewer Fund, and Employee Healthcare Fund. The General Fund has a required minimum Fund Balance of \$2,293,420 and an actual Fund Balance of \$3,907,447. The Water Fund has a Required Minimum Fund Balance of \$516,014 and an actual Fund Balance of \$1,666,012. The Sewer Fund has a Required Minimum Fund Balance of \$410,980 and an Actual Fund Balance of \$1,227,857. The Health Insurance Fund has a Minimum Fund Balance of \$487,279 and as of Monday the balance will be \$683,968

- 2017 unfavorable audit.
 - o A number of accounts were not reconciled.
 - Concerns were noted over unusually high activity in restricted funds.

There was not an unfavorable opinion associated with the audit. There were recommendations for areas that could be improved, many of which were improved in the subsequent year. There were not concerns raised about the amount of activity in any fund. There were concerns raise about the number of transfers that occur.

- 2018 unfavorable audit.
 - Our payroll account was not reconciled for the entire year.
 - Concerns were again noted over unusually high activity in restricted funds.

There was not an unfavorable opinion associated with the audit. The fire pension fund was not included in the audit due to concerns that arose from the actuary that the City had used for a number of years. The City subsequently engaged a new actuarial firm. There were not concerns raised about the amount of activity in any fund. There were concerns raise about the number of transfers that occur.

- 2019 Audit
 - Still pending in January of 2020 due to errors and inability to balance books.
 - We are paying penalties to the State of Illinois every day that the audit remains unfinished.
- We are receiving fines every day that our Police and Fire Pension Funds are not in compliance.

The audit is still a work in progress. Your supposition that it is based on errors is unfounded. The Finance Director has stated that the accounting software and checking balances have failed to align for at least 15 years. We are not sure whether we be penalized by the state or not and they have indicated an ability to waive them. The police fund was never out of compliance and the City cannot compel the Fire Pension Fund to be in compliance. Regular updates on the status of the audit have been provided with nearly every City council packet.

City staff has invested 100's of hours trying to fix these shortfalls. And this continues.

Currently we are additionally paying our audit firm for outside bookkeeping.

Currently we are coming into the 2020 budget season without adequate information regarding our financial status.

<u>Six inclusions I request</u> (Other councilmen may have additional requests).

- 1. A report of balances of all restricted accounts.
- 2. Current status of 2019 audit and timeline for submittal.
- 3. A status update on the Neponset Ambulance Service agreement.
- 4. A dollar total of fines, penalties, and late fees we have incurred this year.
- 5. Estimated future cost to comply with IEPA regarding wastewater treatment plant and the Boiler shop property.

6. Sindge Mig,

- 1. Provided above
- 2. Previously provided by the City Manager
- 3. Previously provided by the City Manager
- 4. Provided above
- 5. Previously provided by the City Manager
- 6. Provided by the City Manager

The following message was sent to the City via Facebook messenger on 1/29/20 at approximately 8:17 a.m. Staff responded to indicate that the message would be forwarded to the City Council.

Dear City Council and City Manager,

I Strongly believe the city council should not renew the requested zoning for the corner of East Street and 8th Street for two reasons.

First the owner allowed his building to fall into disrepair without any consideration for the home owners around his building. The roof collapsed and the building required 2 x4s propped against the outside walls to keep the building upright. This allowed animals to go and out of the building. He does not live in town and has no consideration for our community.

Second, we already have a bar a block from the viaduct and bars on East 7th and 8th Street. We don't need a fourth bar in this area.

Please respond to my message so that I know you received it

Sincerely, Elizabeth Blachinsky, 950 May Street

COUNCIL MEETING 20-2 January 27 2020

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

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

News media present was as follows:

Mike Helenthal Star Courier Sean Kernan WKEI

The Pledge of Allegiance

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

Mayor Moore explained that the next items were placed on the consent agenda and were considered to be routine in nature to be passed as a whole with one vote of the Council. Mayor Moore requested that any member of the Council or the audience wishing to have an item removed from the consent agenda for individual consideration to make the request and the item would be removed and considered following the approval of the remaining consent items. The consent agenda included minutes from the January 13th , 2020 Council Meeting, payroll for the pay period ending January 18th 2020 in the amount of \$210,519.77 . The consent agenda items were approved on a motion made by Council Member Faber and seconded by Council Member Komnick. The motion passed 5 aye 0 nay.

Bills submitted for approval totaling \$201,030.02 were approved on a motion made by Council Member Colomer and seconded by Council Member Yaklich. Council Member Komnick stated that his questions were answered earlier in the week. Council Member Yaklich asked about the security audit through Access. City Clerk Jones stated that this was a new company that came in and gave us an audit of what we have currently and what could be improved. Council Member Yaklich also asked if we could get a YTD breakdown of the programs that we offer and their current balances. These programs would be TMHR, Façade and Demo grant. Council Member Yaklich asked about the electric bills from AEP and Ameren. City Manager Bradley stated that the AEP is the actual electric and the Ameren bill is the use of their lines and poles. Yaklich just wanted to clarify that even with the solar power coming to the city that we will still have to write a check to Ameren for other facilities and uses. Council Member Faber stated that his questions were also answered earlier. Motion passed 5 ayes no Nays.

CITIZEN PARTICIPATION:

• No one stepped up

NEW BUSINESS

- Consideration of Resolution 5199 authorizing the continuation of non comfrming use at 801 N East St as a B-2 district. Motion made by Council Member Faber and seconded by Council Member Colomer. Council Member Yaklich asked if this was the building that has been taken down. Faber asked what the time frame is to get this up and going. Keith Edwards stated this would be a year. Keith stated that this project was not started correct and that they should have went this direction first. They seemed to get the cart in front of the horse. Keith had to reach out to Justin to get help and get responses when there was no communication. This is a unique case in the manner that the building is no longer there and it is zoned residential they would have to have the non conforming use to start the structure. This request should have been done last year when there was still a building there. Mayor Moore asked if they have given us a time line. Keith stated they have not. Komnick stated that if we look at the past history they have had plenty of time to get this started. Yaklich stated that we can not look at the individual but look at the property and since this has always been a bar in the past...and across the street is commercial there may not be an issue. Yaklich asked if they were there at the zoning board meeting. Keith explained since this is a contunied use there was no meeting for them to attend. They just submitted the application. Colomer staed he would prefer that they were here to be able to answer some of their questions. Colomer is concerned about the time frame and when does the 12 months start? This situation is not like any on the books. Mayor Moore asked that maybe we should have stipulations. Keith agreed that a stipulation in regards time frame for building, purchase of the land with no selling unless a building is on the property, time frame of 6 months up and running after construction is complete. Yaklich stated if we table this for 2 weeks that is when the neighbors have a chance to come in a voice their opinion. Faber asked to see the plans to make sure where exactly the property will be at. Keith stated he has already mention that this new building will have to meet all the new regulations in regards to set backs etc. Resind Motion made by Council Member Faber and seconded by Council Member Colomer...New motion to Table made by Council Member Colomer and seconded by Council Member Faber. Motion passed with 5 ayes and 0 Nays.
- Consideration of an Ordinance 3995 granting a special use permit to Wethersfield School District for property at 218 East Garfield. Motion made by Council member Komnick and seconded by Council Member Faber. Mayor Moore stated that he had spoke with Shane from Wethersfield School and he planned to attend but was unable to get out of a prior commitment. Council Member faber stated that to be fair to other request this should be tabled. Council Member stated that he has some questions about the parking lot. Motion resinded by Kominck and Faber. Motion to table was made by Council Member Komnick and seconded by Council Member Faber. Motion passed with 5 ayes and 0 nays.
- Consideration of a resolution 5200 authorized te City Manager to esecute a IGA with Henry County Highway Department. Motion made by Council Member Faber and seconded by Council Member Yaklich. Faber stated that this will be a great savings to

the city on this. Mayor Moore agreed that we can lose with this option. Mayor Moore stated they can not so allthe worlk that will be needing but the resurfacing they will be able to take care of at a large savings. Yaklich asked about MFT projects and CM Bradley stated they can help with those. Faber stated the milling will have to be farmed out. Colomer asked if they have enough man power to get the projects done in a timely manner. Yaklich asked if this will affect bidding? Rod Johnson stated we could leave out the work that they will be doing form the bidding. Motion Passed with 5 ayes and 0 nays.

• Consideration of Ordinance 3996 renewing the franchise agreememnt with Ameren for a time frame of 20 years. Motion made by Council Member Colomer and seconded by Council Member Komnick. Faber asked if 20 years was a standard agreement term. CM Bradley stated that the last one was 50 years. Yaklich stated that the monetary adjustments are for a 5 year time frame,,,what happens after that. CM Bradley stated that we can request a revision if we have reason to believe the population has increased or decresded by 3 %. Mtion passed with 5 ayes and 0 nays.

OTHER BUSINESS Council Communications

- First to go was Council Member Colomer wanted to say congrats to the High School for an amazing play Wizard of Oz. His family really enjoyed it. Great night from cast to the directors.
- Council Member Komnick wanted to say thank you again from the GS troop 4444. He atatended the next night at the meeting and they had a ton of questions for him. The questions were very involved with interactions as a group and they were very observant.
- Council Member Yaklich wanted ot get clarification on res 5198 Solar and he didn't catch it last time but it stated "other facilities that may be included". He asked Justin his thoughts. Justin stated that he agrees that the verbage is not clear and also thinks that the verbage should be more clear and tightened up.
- Council Member Faber also stated the play was excellent. Also please look out for your neighbors and the ice has been bad. Look out for you neighbors..check on them...and help them out.
- Mayor Moore wanted to give props to Stan at Bock Inc in reagrds ot almost 5 years with out a work related injury. Also a Congratulation to Kyle Blair and his wife Taylor in the Birth of their Son Nolan James. Nolan was born on January 24th. Last thank you to Rod Johnson for taking care of a pile of snow that was over his sidewalk. But when I came tonight the snow had already been removed.

ANNOUNCEMENTS:

- none
- There being no further business, Council Member Colomer moved to adjourn the meeting and Council Member Komnick seconded the motion. Roll call showed 5 ayes, no nays. The meeting adjourned at 7:41 PM.

RABECKA JONES, CITY CLERK

DATE APPROVED

SYS DATE:02/07/20	,	CITY OF KEWANEE W A R R A N T L I S T REGISTER # 240		SYS TIME:11:01 [NW1]
DATE: 02/03/20	Monda	y February 03,2020		PAGE 1
PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	Amount	DISTR
01 LEXISNEXIS RISK SC 1381734-2020013	DLUTIONS 01-21-549		87.50	87 50
01 ADVANCED PLUMBING	& MECHANICAL	CONTRACT FEE	840.00	87.50
15814	52-93-512	JET WASTING LINE		840.00
01 AEP ENERGY D01272020 D01282020	01-52-571 01-21-539	PARK PEDESTALS ANIMAL POUND ELECTRIC	291.61	14.95 276.66
01 AINLEY, TROY D01242020	01-21-651	TONER FROM AMAZON	77.34	77.34
01 AMEREN ILLINOIS D01292020 D01302020	01-52-571 01-21-539	BERRIEN PARK PEDESTALS POUND ELECTRICITY	246.92	39.93 206.99
01 AUCA CHICAGO MC LC 1592116195 1592124827 1592133553 1592142266 1592150927	DCKBOX 62-45-471 62-45-471 62-45-471 62-45-471 62-45-471	UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	222.24	48.52 43.01 43.25 43.73 43.73
01 AUTOMOTIVE ELECTRI 68575 68576	IC OF KEWANEE 62-45-613 62-45-613	POLICE CARS/STOCK K12/K28 AMBULANCE	770.00	120.00 650.00
01 AUTO ZONE 2644471702 2644472068 2644475461 2644476714	62-45-613 62-45-613 62-45-613 62-45-613	CAR 1 CAR 553 ST 33 STOCK BULBS	314.28	280.73 18.18 9.79 5.58
01 AZAVAR AUDIT SOLUT 149103 149199	FIONS 01-11-929 01-11-929	CONTINGENCY CABLE AUDIT ELECTRIC AUDIT	1501.63	1499.31 2.32
O1 B & B PRINTING 23986	01-41-651.4	BUSINESS CARDS	55.00	55.00
01 BARASH & EVERETT, 59 59	LLC 21-11-533 21-11-533	JAN RETAINER OTHER SERVICES	6349.00	6250.00 99.00
01 BEA OF ILLINOIS 2208306 2208316 2208320	52-93-512 52-93-512 52-93-512	EAST FLUENT PUMP TROUBLESHOOT ALARMS STORM PUMPS	1554.21	440.10 732.48 381.63
01 BONNELL INDUSTRIES 0191440-IN	5 INC 58-36-612	HEADLIGHT FOR PLOW	94.09	94.09
01 BOSS MANUFACTURING 5005095 5005095 5005095 5005095 5005095	5 CO 01-41-473 51-42-473 52-43-473 57-44-573	LEATHER GLOVES LEATHER GLOVES LEATHER GLOVES LEATHER GLOVES	1902.96	475.74 475.74 475.74 475.74
01 CAMBRIDGE TELCOM	SERVICES INC		760.00	

01 CAMBRIDGE TELCOM SERVICES INC

760.00

SYS DATE:02/07/20 A / P	CITY OF KEWANEE WARRANT LIST	SYS TIME:11:01 [NW1]
DATE: 02/03/20 Mond	REGISTER # 240 lay February 03,2020	PAGE 2
PAYABLE TO INV NO G/L NUMBER	AMOUNT DESCRIPTION	DISTR
D02062020 01-21-552 D02072020 01-11-537	POLICE FIBER OPTICS CITY HALL FIBER OPTICS	275.00 485.00
01 CHAMLIN & ASSOCIATES INC 2019682 52-93-929 2020009 52-93-929	6258.00 PREFESSIONAL SERVICES PREFESSIONAL SERVICES	1836.00 4422.00
01 CITY OF KEWANEE - HEALTH CARE HEALTH FEB-APRI 01-11-451 HEALTH FEB-APRI 01-21-451 HEALTH FEB-APRI 01-22-451 HEALTH FEB-APRI 01-41-451 HEALTH FEB-APRI 01-52-451 HEALTH FEB-APRI 01-65-451 HEALTH FEB-APRI 51-42-451 HEALTH FEB-APRI 52-43-451 HEALTH FEB-APRI 57-44-451 HEALTH FEB-APRI 58-36-451 HEALTH FEB-APRI 62-45-451	353122.17 F&A PD FD PW PARKS CD WATER SEWER SEWER SAN CEM FLEET	9438.30 131357.28 91994.55 25934.52 1647.99 5179.62 37348.65 12234.18 22906.98 8958.96 6121.14
01 CNA SURETY D03282020 01-11-549	30.00 A HAMILTON	30.00
01 COLWELL, BRENT 63081 01-65-549 63083 01-65-549 63084 01-65-549 63085 02-61-549 63086 01-65-549	225.00 ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION ELECTRICAL INSPECTION	50.00 25.00 50.00 50.00 50.00
01 COMCAST CABLE D020120 38-71-549 D02012020 51-42-537 D02012020 62-45-537	201.75 DEPOT INTERNET PW BLDG INTERNET PW BLDG INTERNET	113.35 44.20 44.20
01 CORE & MAIN LP L727473 52-43-615 L727473 51-42-615 L777259 52-93-870 L7777635 52-93-870 L801625 51-42-615 L801625 52-43-615 L840869 52-93-653 SC18757 52-93-652	29209.86 2" OMNI METER 2" OMNI METER INFLUENT FORCE MAIN REPAIR INFLUENT FORCE MAIN REPAIR JANUARY STOCK JANUARY STOCK TIGER TOOTH BLADE 5/8 MULTI USE BOLTS	685.00 685.00 2745.00 11750.00 10908.98 2280.00 150.00 5.88
01 CULLIGAN OF KEWANEE D01262020 52-93-652	51.12 WWTP WATER IN LAB	51.12
01 CYLINDERS PLUS LLC 8011 62-45-512	284.61 CEM BACKHOE	284.61
01 DOOLEY BROS PLUMBING 790 51-93-619	54.32 PVC FITTINGS	54.32
01 DOUBEK, TIMOTHY D012720250 01-22-563	173.74 INSTRUCTER II CLASS	173.74
01 EAGLE ENTERPRISES RECYCLING IN	2354.50	

SYS DATE:02/07/20	A / P	WARRANT LIST	SYS TIME:11:01 [NW1]
DATE: 02/03/20		REGISTER # 240 ay February 03,2020	page 3
PAYABLE TO INV NO	G/L NUMBER	AMOUNT	DISTR
D012020	57-44-583	JAN RECYCLING 2020	2354.50
01 EASTERN IOWA TIRE 0000000001 100082925 100083213 100083380	E, INC 62-45-613 62-45-613 62-45-613 62-45-613	1501.00 CREDIT ST 52 A13/A14 STOCK SCU 989	196.50- 592.40 589.90 515.20
01 ED'S HEATING, A/0 19471	C, PLBG & ELEC 57-44-511	255.00 TRANSFER ST. GAS VALVE	255.00
01 FOSTER COACH SALE 18908		20 AMP FLANGED INLET	115.67
01 FRIENDS OF THE AM 628691		1333.33 SEMI MONTHLY PAYMENT	1333.33
01 FRONTIER COMMUNIC D01192020 D02122020 D02122020 D02122020 D02122020 D02122020 D02122020 D02122020 D02122020 D02122020 D02122020 D02122020	01-21-552 01-41-552 54-54-552 01-11-552 52-93-552 57-44-552 51-93-552 01-21-552 58-36-552 62-45-552	CEMETERY FLEET	367.91 226.14 38.05 290.02 192.46 125.00 45.22 52.92 66.21 85.20 57.70
01 GETZ FIRE EQUIPME 17-773162 17-773163	ENT CO 51-93-512 51-93-512	120.00 ANNUAL SERVICE EXTINGUISHERS ANNUAL SERVICE EXTINGUISHERS	60.00 60.00
01 GUSTAFSON FORD 7212 7234 7249 7250	62-45-613 62-45-613 62-45-613 62-45-613	174.08 STOCK/POLICE UTILITY CAR # 4 CAR#5 SCU 989	34.12 110.76 15.11 14.09
01 HACH COMPANY 11781941	52-93-652	582.77 LAB SUPPLIES 4 WWTP	582.77
01 HARN R/O SYSTEMS IN-617	INC 51-93-512	7386.87 PRE FILTERS	7386.87
01 THOMPSON TRUCK & x203028495:01 x203028856:01 x203028881:01 x203028916:01	TRAILER, INC 62-45-613 62-45-613 62-45-613 62-45-613	227.18 OIL AND FILTERS ST 33 STOCK/A13/A14 SANI 49	38.30 82.22 43.50 63.16
01 HAWKINS INC 4648752	51-93-656	4091.05 CHEMICAL FOR TREATMENT PLANTS	4091.05
01 HENRY COUNTY STAT #003	TE'S ATTORNEY 01-21-552	500.00 CELLEBRITE RENEWAL	500.00
01 HOME REVIVAL CON 1447	RACTING INC. 02-61-930.1	6500.00 CERNOVICH FACADE REIMBURSEMENT	6500.00

SYS DATE:02/07/20	A / P	CITY OF KEWANEE WARRANT LIST		SYS TIME:11:01 [NW1]
DATE: 02/03/20		REGISTER # 240 y February 03,2020		PAGE 4
PAYABLE TO INV NO G	/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 I.A.C.E. D02102020 0	1-65-561	K EDWARDS MEMBERSHIP	40.00	40.00
	2-93-511 1-21-513	INFLUENT PUMP BLDG WINDSHIELD	424.15	145.81 278.34
1089700 0 1090230 0	L 1-52-612 1-52-612 1-41-612 1-41-612	OIL/FUEL FILTERS BUSHING/FILTER THROTTLE TRIGGER THROTTLE CABLE	161.76	59.91 50.66 4.75 46.44
01 KEWANEE FIRE PENSIO 2019-MH 7	N FUND 1-14-462	2019 MOBILE HOME PEP TA	361.15 AXES	361.15
01 KEWANEE POOL & SPA 21398 5	1-93-656	CHLORINE WELL # 4	128.52	128.52
01 KEWANEE POLICE PENS 2019-MH 7	ION FUND 2-14-462	2019 MOBILE HOME PROP	418.77 TAXES	418.77
01 KIWANIS CLUB OF KEW. 757 0.	ANEE 1-11-561	G BRADLEY DUES	120.00	120.00
	4-54-581 1-41-581	FR. PARK TREE 115 WILLARD TREE & STUM	2200.00 MP REMOVAL	500.00 1700.00
01 LAVERDIERE CONSTRUC A10764 5	TION INC 2-43-515	PARK ST SEWER MAIN	14830.00	14830.00
01 LEMAN PRECAST #000051025 55	2-93-512	LAGOON REPAIR	1950.00	1950.00
	RGICAL 1-22-612 1-22-612	MEDICAL SUPPLIES MEDICAL SUPPLIES	666.09	282.18 383.91
	LC 1-22-830 1-22-612	MED SUPPLIES MEDICAL SUPPLIES	1206.06	911.06 295.00
01 MIDWEST WHEEL COMPAN 1953956-00 6	NIES INC 2-45-613	ST TRUCK/STOCK SUPPLY	61.59	61.59
17036 6	TCE INC 2-45-513 2-45-513 2-45-513	SCU 989 ENGINE 511 ST 52	210.00	66.00 72.00 72.00
13097 5.	PUMP INC 2-93-850 2-93-512 2-93-850	NEW WALKING BEAM REAPIR EBARA PUMP REPAIR SMITH/LOVELESS	13760.00	735.00 3685.00 9340.00
к31546 б. к31712 б.	2-45-613 2-45-513 2-45-513 2-45-513	TIRE REPAIR LOADER SPARE TIRE ST 801 K-9 UTLILTY	220.66	23.78 43.47 35.81 87.60

SYS DATE:02/07/20	A / P	CITY OF KEWANEE WARRANT LIST	Т	SYS TIME:11:01 [NW1]
DATE: 02/03/20	Mond	REGISTER # 240 ay February 03,2020		PAGE 5
PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
к32016	62-45-512	BOCK LOADER		30.00
01 MOTOR CITY CHEVRO 202810	DLET-BUICK-GMC 62-45-613	GM HANDLE	74.94	74.94
01 MUNICIPAL FLEET M 20-048	ANAGERS ASSOC 62-45-561	MEMBERSHIP	30.00	30.00
01 NAPA KEWANEE 496-5054 496-5172 496-5193 496-5208 496-5251 496-5340 496-5340 496-5341 496-5405 496-5445 496-5468 496-5469 496-5582 496-5740	62-45-613 62-45-613 62-45-613 62-45-613 62-45-613 62-45-613 62-45-613 62-45-613 62-45-613 62-45-613 62-45-613 62-45-613 62-45-613 62-45-613 62-45-613 62-45-613 62-45-613	CAR 4 CAR1/STOCK ENG 553 CAR1 A14/STOCK FIRE SUV FIRE SUV FIRE SUV A13/A14/STOCK CAR4 SANI 49 SANI 49 POLICE UTILITIES CREDIT	335.51	$127.93 \\ 17.02 \\ 22.40 \\ 49.72 \\ 94.00 \\ 11.71 \\ 37.19 \\ 9.38 \\ 44.32 \\ 129.79 \\ 59.90 \\ 6.85 \\ 20.02 \\ 294.72 -$
01 0'REILLY AUTOMOTI 1143-374881 1143-374952 1143-375041 1143-375601 1143-375683 1143-375671 1143-376019 1143-376714 1143-377505 1143-377505 1143-377506 1143-377704 1143-377720	VE STORES, IN 52-93-619 62-45-613 62-45-613 01-52-612 52-93-619 62-45-612 62-45-613 62-45-613 62-45-613 62-45-612 62-45-612 62-45-612 62-45-612 62-45-612	MAINT SUPPLIES ENG 33 CAR#1 SUPPLIES MAINT SUPPLIES FIRE SUV CAR #7 SANI 49 HARDWARE STOCK ST 33 SNOW PLOW WATER BACKHOE STOCK FOR BACKHOE PRESSURE WASHER PARTS	478.79	$\begin{array}{c} 11.77\\ 172.75\\ 20.79\\ 13.78\\ 36.96\\ 53.85\\ 20.89\\ 3.54\\ 7.49\\ 37.27\\ 42.04\\ 42.04\\ 15.62\end{array}$
01 OFFICE SPECIALIST 1073553-0 1073553-0 1073553-0 1073553-1 1073793-0 1074118-0 1074369-0 1074539-0 1074883-0 1075106-0 1075551-0	S INC 01-11-651 57-44-651 58-36-651 01-22-654 01-11-537 01-11-537 52-93-652 01-22-654 38-71-611 38-71-611	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES INK HAND TOWLES SERVICE ON PC FOIA/FIRE EMAILS WMTP OFFICE SUPPLIES PAPER TOWELS CITY HALL SUPPLIES CITY HALL SUPPLIES	929.02	338.51 13.63 35.84 35.61 41.23 46.24 46.24 287.94 21.55 26.46 35.77

01 PANTHER UNIFORMS INC

47.60

SYS DATE:02/07/20	CITY OF KEWANEE A / P W A R R A N T L I	ΓST	SYS TIME:11:01 [NW1]
DATE: 02/03/20	REGISTER # 240 Monday February 03,2020		PAGE 6
PAYABLE TO INV NO G/L NUM	MBER DESCRIPTION	AMOUNT	DISTR
23300 01-21-4	473 EAR PIECE		47.60
01 PDC LABORATORIES INC 19399999 52-93-5 19401882 52-93-5 19402051 51-93-5 19402173 52-93-5 19402395 51-93-5 19402566 51-93-5 19402824 51-93-5 19403514 51-93-5	542CHLORIDE/PHOSPHATE542COLIFORM/ECOLI542CHLORIDE/PHOSPHATE542COLIFORM/ECOLI542COLIFORM/ECOLI542COLIFORM/ECOLI542COLIFORM/ECOLI542COLIFORM/ECOLI	928.90	$189.00 \\ 40.60 \\ 40.00 \\ 579.30 \\ 20.00 \\ 20$
01 PEART PROPERTIES D02122020 38-71-5	549 JAN JANITORIAL	1495.83	1495.83
01 PEST DOCTOR 30124 38-71-5 30125 01-21-5		85.00	60.00 25.00
01 POLICE PETTY CASH PPC01232020 01-21-4	473 KUFFEL SCRUBS	52.29	52.29
01 PUBLIC SAFETY CENTER INC 5903775 01-22-6	512 MEDICAL SUPPLIES	27.90	27.90
01 RATLIFF BROS & CO 15711 52-93-8	370 INFLUENT FORCE MAIN	7420.00 N REPAIR	7420.00
01 REBUILDING TOGETHER HENRY D01232020 02-61-9		8370.65 LEWIS	8370.65
01 REHRIG PACIFIC COMPANY 50076812 57-44-5	537 RVISION SERVICE	625.00	625.00
01 REVIZE LLC. 9427 01-11-5	537 ANNUAL WEBSITE FEE	2400.00	2400.00
01 ROGAN SCALE LLC. ROGO4 57-44-8	320 SCALE REPAIR	455.00	455.00
01 S&S INDUSTRIAL SUPPLY 5011106RI 62-45-6 5017683RI 62-45-6 5017683RI 62-45-6	513 VEHICLE PARTS	79.01	31.16 8.49 39.36
01 SNAP-ON TOOLS 1272046699 62-45-8 1272046699 51-42-6		69.70	49.65 20.05
01 SNI SOLUTIONS 139998 01-41-6	516 GEO SALT	19156.88	19156.88
01 STAR-COURIER 41400 01-65-5	595 DEMO BIDS	109.40	109.40
01 STRYKER SALES CORPORATION 2904905 M 01-22-8		1068.45	1068.45
01 TERMINAL SUPPLY INC 10116-00 62-45-8	330 FLEET TOOLS	86.43	86.43
01 THYSSENKRUPP ELEVATOR COP 3005057960 38-71-5		1008.54	1008.54
01 TSS		130.00	

SYS DATE:02/07/20	A / P	CITY OF KEWANEE W A R R A N T L I S REGISTER # 240	5 Т	SYS TIME:11:01 [NW1]
DATE: 02/03/20	MONC	lay February 03,2020		PAGE 7
PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
54294	51-42-455	CDL POST ACCIDENT		130.00
01 UNIVERSITY OF IL UFIW0070	LINOIS 01-22-563	FIRE OFFICER 1 CLASS	1000.00	1000.00
01 U.S. CELLULAR 352929313 352929313 352929313 352929313 352929313 352929313 352929313 352929313	01-41-552 01-11-552 58-36-552 01-65-552 58-36-552 54-54-552 57-44-552	PW CELLULAR CM CELLULAR CEMETERY CELLULAR COMM DEV CELLULAR FP WIFI CEM WIFI SANITATION TABLET	421.50	151.73 60.02 34.19 92.85 23.58 36.25 22.88
01 WELGAT, STEPHEN D01122020	E 01-22-471	CLOTHING ALLOWANCE	54.11	54.11
** TOTAL CHECKS	TO BE ISSUED		515064.83	

SYS DATE:02/07/20 DATE: 02/03/20	A / P Monda	CITY OF KEWANEE WARRANT L REGISTER # 240 ay February 03,2020	IST	SYS TIME:11:01 [NW1] PAGE 8
FUND INV NO G/L	. NUMBER	DESCRIPTION	AMOUNT	DISTR
GENERAL FUND			301328.84	
ECONOMIC DEVELOPMENT			14920.65	
PUBLIC BENEFITS FUND			6349.00	
CAPITAL MAINTENANCE/M	IUN. BLDG.		2739.95	
WATER FUND			61566.30	
SEWER FUND			78988.28	
FRANCIS PARK			574.30	
SANITATION			27153.95	
CEMETERY FUND			9267.47	
CENTRAL MAINTENANCE			11396.17	
FIRE PENSION FUND			361.15	
POLICE PENSION FUND			418.77	
*** GRAND TOTAL ***			515064.83	
TOTAL FOR REGUL TOTAL FOR DIREC		5:	513,731.50 1,333.33	

SYS DATE:02/07/20	CITY OF KEWANEE A / P W A R R A N T L I S T	SYS TIME:11:01 [NW1]
DATE: 02/03/20	Monday February 03,2020	PAGE 9

POSTINGS FROM ALL CH		HECK POSTING LIST S(NR) SINCE LAST		RUN(NCR)
PAYABLE TO REG# INV NO	CHECK DATE G/L NUMBER DES	CHECK NO CRIPTION	AMOUNT	DISTR
01 STRYKER SALES CORPOR 441 2849573M	ATION 02/04/20 01-22-512 4 Y	57293 EAR SERVICE LUCAS	2733.60	2733.60
44 HYPE, INC 441 D012920	02/03/20 44-84E-919 TIF	CC012920 REDEVELOPEMENT	1915.33	1915.33
44 IH MISSISSIPPI VALLE 441 D01292020	Y CREDIT U02/03/20 44-84E-919 TIF	CC020320 REDEVELOPEMENT	9396.38	9396.38
44 JOHNSON THEATERS, IN 441 D01292020	IC 01/27/20 44-84E-919 TIF	CCD01292 REDEVELOPEMENT	70.41	70.41
74 SISCO 441 D012420	02/03/20 74-14-451 DEN	1395.1 TAL/VISION CLAIMS	1941.80	1941.80
74 SISCO 441 D01312020	02/03/20 74-14-451 DEN	1396.1 TAL/VISION CLAIMS	520.72	520.72
74 SISCO 441 200290	02/03/20 74-14-451 DEN	1397.1 TAL/VISION ADMIN	473.50	473.50

** TOTAL MANUAL CHECKS REGISTERED

17051.74

REPORT SUMMA	RY			
CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL	
01 44 74	515064.83 .00 .00	2733.60 11382.12 2936.02	517798.43 11382.12 2936.02	
TOTAL CASH	515064.83	17051.74	532116.57	

SYS DATE:02/07/20	CITY OF KEWANEE A / P W A R R A N T L I S T	SYS TIME:11:01 [NW1]
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_____ A/P MANUAL CHECK POSTING LIST POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR) PAYABLE TO CHECK DATE CHECK NO AMOUNT PAYABLE TO CHECK DATE CHECK NO AMOUNT REG# INV NO G/L NUMBER DESCRIPTION DISTR _____ CHECKS TO REGISTERED DISTR

FUND	BE ISSUED	MANUAL	TOTAL	
01	301328.84	2733.60	304062.44	
02	14920.65	.00	14920.65	
21	6349.00	.00	6349.00	
38	2739.95	.00	2739.95	
44	.00	11382.12	11382.12	
51	61566.30	.00	61566.30	
52	78988.28	.00	78988.28	
54	574.30	.00	574.30	
57	27153.95	.00	27153.95	
58	9267.47	.00	9267.47	
62	11396.17	.00	11396.17	
71	361.15	.00	361.15	
72	418.77	.00	418.77	
74	.00	2936.02	2936.02	
TOTAL DISTR	515064.83	17051.74	532116.57	
IUTAL DISTR	777004.02	1/031./4	JJCTT0.J/	

2/4/2020

Query Tool New

Community Development EOM Violation Listing

From To Da			01/01/2020 01/31/2020						
File#	Owner Name	Street#	Pre- Direction	Street Name	Street Phone# Type	Open Date	Violation Short Description	Violation Comments	How Received
20- 000001	OBRIEN, MARK & CAROL	912		ZANG		01/02/2020	Storage and parking of vehicles and other personal property	Junk unlicensed inoperable vehicle inback yard	
20- 000001	OBRIEN, MARK & CAROL	912		ZANG		01/02/2020	Littering	Large amount of debris in back yard must be removed	
20- 000002	MO SEVEN LLC,	310		5TH	AVE	01/02/2020	Storage and parking of vehicles and other personal property	Inoperable vehicles	Staff Initiated
20- 000003	WARD, ROBERT E	611	WEST	1ST	ST	01/02/2020		Mattress and boxspring needs removed	Staff Initiated
20- 000004	KAJA HOLDINGS 2 LLC,	415	SOUTH	CHESTNUT		01/02/2020	Littering	Trash and debris in back yard	Phone
20- 000004	KAJA HOLDINGS 2 LLC,	415	SOUTH	CHESTNUT		01/02/2020	Exterior Structure, Unsafe Conditions	Open cistern broken windows	Phone
000004	KAJA HOLDINGS 2 LLC,	415	SOUTH	CHESTNUT		01/02/2020	Littering	debris in back yard	Phone
20- 000004	KAJA HOLDINGS 2	415	SOUTH	CHESTNUT		01/02/2020	Construction, Appearance,		Phone

/4/2020						Query 10	JINEW		
	LLC,						Maintenance		
							Maintenance		
20- 000004	KAJA HOLDINGS 2 LLC,	415	SOUTH	CHESTNUT		01/02/2020	Exterior Structure, Unsafe Conditions		Phone
20- 000004	KAJA HOLDINGS 2 LLC,	415	SOUTH	CHESTNUT		01/02/2020	Exterior Structure, Windows	broken windows	Phone
20- 000004	KAJA HOLDINGS 2 LLC,	415	SOUTH	CHESTNUT		01/02/2020	Storm Drainage, General	open cistern	Phone
20- 000005	CORRAL, GUADALUPE	706	SOUTH	WASHINGTON	ST	01/02/2020	Abandoned Refrigerators	Chest freezer needs removed	Staff Initiated
20- 000005	CORRAL, GUADALUPE	706	SOUTH	WASHINGTON	ST	01/02/2020	Littering	Trash and debris on all sides of the house needs removed	Staff Initiated
20- 000006	,	604	SOUTH	MAIN		01/02/2020	Littering	Debris along north side of property along with upper deck debris needs romoved	Staff Initiated
20- 000007	ALLENSWORTH, DAVID W & SHIRLEY L	517	EAST	1ST	ST	01/02/2020	Littering	Trash on front porch and east side of house needs removed	Staff Initiated
20- 000008	FEUCHT, EARL W & MARGARET L	820	EAST	3RD	ST	01/02/2020	Littering	Sofa in front needs removed	Staff Initiated
20- 000009	THURMAN, JAMES & WENDY D	610	EAST	3RD	ST	01/02/2020	Storage and parking of vehicles and other personal property	2 inoperable vehicles need removed	Staff Initiated
20- 000009	THURMAN, JAMES & WENDY D	610	EAST	3RD	ST	01/02/2020		Collapsed pool needs removed	Staff Initiated
20-	WICKHAM,	425		DWIGHT		01/03/2020	Storage and	Inoperable unlicensed vehicle needs removed	F

2/4/2020						Query Too	ol New		
	ROBERT B & MARY L						parking of vehicles and other personal property		
20- 000010	WICKHAM, ROBERT B & MARY L	425		DWIGHT		01/03/2020		Debris around yard needs picked up	Phone
20- 000011	TEER, CAROLYN L	1006	WEST	MILL	ST	01/03/2020	Littering	Debris in front yard needs removed	Staff Initiated
000012	ALARCON, MARCO A M & MORALES, KATIE CHASE BARK	1119	WEST	MILL	ST	01/03/2020	Storage and parking of vehicles and other personal property	Inoperable truck needs removed	Staff Initiated
20- 000012	ALARCON, MARCO A M & MORALES, KATIE CHASE BARK	1119	WEST	MILL	ST	01/03/2020	Littering	Debris on porch and around yard needs cleaned up.	Staff Initiated
20- 000013	NEBINGER, DANIEL & KELLY, DEBORAH	409	SOUTH	WASHINGTON	ST	01/07/2020	Littering	Debris needs cleaned up	Staff Initiated
20- 000014	MAXON, MELISSA	417	NORTH	WEST		01/07/2020	Storage and parking of vehicles and other personal property	Inoperable vehicle	Staff Initiated
20- 000015	GOMEZ-, TORRES FREDI & RAFAEL CERVANTES	210	WEST	6TH	ST	01/07/2020		Inoperable vehicles need moved	Staff Initiated

2/4/2020							Query Too	ol New		
000016	BOURQUE, JOSEPH A & MARTHA	407	NORTH	BOSS			01/07/2020	Storage and parking of vehicles and other personal property	Inoperable truck unlicensed	Staff Initiated
20- 000017	CHARLET, EARL L & KENDRA A	833		RAILROAD	AVE	309- 312- 1694	01/07/2020	Littering	Trash and debris along road house abd front porch needs cleaned up	Staff Initiated
000018	MEEKER, KENNETH L JR & AUTUMN	626	WEST	4TH	ST		01/08/2020	Littering	Debris on porch and along house including old sofa needing removed	Staff Initiated
	PROPP, MILDRED R	916	NORTH	VINE	ST			Storage and parking of vehicles and other personal property	Inoperable vehicles	Staff Initiated
20- 000020	FEUCHT, EARL W & MARGARET L	404	EAST	10TH	ST			Storage and parking of vehicles and other personal property	Inoperable unlicensed vehicles must be moved	
20- 000021	CARDENAS, VICTORIA L	611	NORTH	WALNUT			01/08/2020	Littering	Sofa needs removed	Staff Initiated
20- 000022	LOZORIA, JESUS & CANDELARIA	711	NORTH	WALNUT			01/08/2020	Abandoned Refrigerators	Fridge needs removed	Staff Initiated
20- 000022	LOZORIA, JESUS & CANDELARIA	711	NORTH	WALNUT			01/08/2020	Littering	Trash bags needs removed	Staff Initiated
20- 000022	LOZORIA, JESUS & CANDELARIA	711	NORTH	WALNUT			01/08/2020	Swimming Pool - Barriers	Fencing required around pool	Staff Initiated
20-	COOK, ROBERT L & PAMELA	720	NORTH	ELM			01/08/2020	Littering	Lots of debris in back yard needs removed	Staff

https://www2.citizenserve.com/Admin/ReportController

000023			1					1	1
20-	SAVAGE, NATHAN W & BONNIE M	704	EAST	9ТН	ST	01/08/2020	Littering	Debris carpeting padding needs removed	Staff Initiated
000025	VERDUZCO, GUSTAVO GUTIERREZ	602	EAST	5TH	ST	01/08/2020	Littering	Cushions trash and debris needs cleaned up	Staff Initiated
20- 000026	BAILEY, CHERRIE L	706	EAST	3RD	ST	01/08/2020	Littering	Debris front side and back of home needs cleaned up	Staff Initiated
20- 000027	TAPIA, LUCIO	710	EAST	3RD	ST	01/08/2020	Littering	Back yard needs cleaned up	Staff Initiated
20- 000028	BAILEY, CHERRIE L	706	EAST	3RD	ST	01/08/2020	Storage and parking of vehicles and other personal property	Inoperable unlicensed vehicles must be moved	Staff Initiated
20- 000028	BAILEY, CHERRIE L	706	EAST	3RD	ST	01/08/2020	Littering	Couch and debris in back yard needs cleaned up	Staff Initiated
20- 000029	JAMISON, JOEL & PHYLLIS	835	EAST	4TH		01/09/2020	Storage and parking of vehicles and other personal property	Inoperable vehicles needs removed	Staff Initiated
20- 000030	CARROLL, JOHN W	716		MORTON	AVE	01/09/2020	Littering	Debris and trash on porch and backyard needs removed	Staff Initiated
000031	CRESPO, SAUL, MIRANDA, CHAPARRIO, EVA J	526		ELLIOTT		01/09/2020	Littering	Debris in back yard needs cleaned up	Staff Initiated
20- 000032	BRYNER, BRAD L & DAWN M	325	NORTH	PARK	ST	01/09/2020	Storage and parking of vehicles and other	Unlicensed inoperable vehicle needs removed	Staff Initiated

					a			
						personal property		
20- 000033	FEUCHT, EARL W & MARGARET L	803	COLUMBUS	AVE	01/09/2020	Littering	Trash and debris in front and side of home needs cleaned up	Staff Initiated
00034	DESMIT, ROBERT A & ASHLEY E	1131	ROSEVIEW	AVE	01/09/2020	Littering	Debris in yard needscleaned up	Staff Initiated
000035	VANDAMME, ARTHUR & MOON, JOEY L	1126	ROSEVIEW	AVE	01/09/2020	Storage and parking of vehicles and other personal property	Inoperable van	Staff Initiated
20- 000035	VANDAMME, ARTHUR & MOON, JOEY L	1126	ROSEVIEW	AVE	01/09/2020	Littering	Trash bags along house needs removed	Staff Initiatec
20- 000036	JORDAN WOMACK	101	FRANKLIN		01/09/2020	Unlawful Acts	Unfinished demolition work. Property left in unsafe condition as shown in the attached photos. Please contact the office of Community Development no later than January 24, 2020. Failure to do so may result in legal action taken against you.	
20- 000036	JORDAN WOMACK	101	FRANKLIN		01/09/2020	Notice of Violation		
20- 000036	JORDAN WOMACK	101	FRANKLIN		01/09/2020	Prosecution of Violation		
20- 000036	JORDAN WOMACK	101	FRANKLIN		01/09/2020	Violation Penalties		
20- 000036	JORDAN WOMACK	101	FRANKLIN		01/09/2020	Conditions		
20- 000036	JORDAN WOMACK	101	FRANKLIN		01/09/2020	Vacant Lot	All land must be cleared of all rubble, refuse, misc debris left over from the demolition work in accordance with all local and state laws include all regulations and requirements of the IEPA &	

							EPA. Land must graded smooth, seeded and in a safe, secure and sanitary condition. All buildings and structures must be removed and disposed of in a lawful manner.	
20- 000036	JORDAN WOMACK	101		FRANKLIN	01/09/2020	Water Accumulation		
20- 000036	JORDAN WOMACK	101		FRANKLIN	01/09/2020	Utility Connections		
20- 000036	JORDAN WOMACK	101		FRANKLIN	01/09/2020	Excavation and Fill	All land must be cleared of all rubble, refuse, misc debris left over from the demolition work in accordance with all local and state laws include all regulations and requirements of the IEPA & EPA. Land must graded smooth, seeded and in a safe, secure and sanitary condition. All buildings and structures must be removed and disposed of in a lawful manner.	
20- 000036	JORDAN WOMACK	101		FRANKLIN	01/09/2020	Slope Limits		
20- 000036	JORDAN WOMACK	101		FRANKLIN	01/09/2020	Protection Required		
20- 000037	WEST, JOHN G & EMILY J & JANE LAWSON-	311	WEST	OAK	01/10/2020	Littering	Box spring needs moved	Phone
20- 000038	WIEGAND, DAVID S	117	WEST	DIVISION	01/10/2020	Storage and parking of vehicles and other personal property	Inoperable vehicles	Phone
20- 000038	WIEGAND, DAVID S	117	WEST	DIVISION	01/10/2020	Littering	Debris in drive	Phone
20- 000039	SMITH, NED J & MARCIA L	1315	WEST	PROSPECT	01/10/2020	PERMITTED SIGNS IN	Unlawful sign in residential district. Must be removed upon receipt of this notice/no later than 1/17/2020	Phone

							RESIDENCE		
							DISTRICTS		
20-	SMITH, NED J &	1315	WEST	PROSPECT		01/10/2020	PERMITTED	Sign painted on house needs removed	Phone
000039	MARCIA L						SIGNS IN		
000000							RESIDENCE		
							DISTRICTS		
20-	LINDSTROM,	414		WILLARD		01/10/2020	Littering	Debris in back yard	
000040	LOREN F RLTR								
	& D DIANNE								
	RLTR								
20-	HEB LLC,	115	EAST	CHURCH		01/10/2020	°,	Inoperable truck needs removed	
000041							parking of		
							vehicles and		
							other		
							personal		
							property		
20-	HEB LLC,	115	EAST	CHURCH		01/10/2020	Littering	Debris in yard needs cleaned up	
000041									
20-	MRENO, OLIVIA	115		EDWARDS	ST	01/10/2020	Storage and	Inoperable car needs removed	
000042							parking of		
000042							vehicles and		
							other		
							personal		
							property		
20-	MRENO, OLIVIA	115		EDWARDS	ST	01/10/2020	Littering	Brush pile needs removed	
000042									
20-	GEHLING,	347	EAST	DIVISION	ST	01/10/2020	Animal waste	Dog in back yard	Staff
000043	KIMBERLY L						on private		Initiated
000043							property		
20-	GEHLING,	347	EAST	DIVISION	ST	01/10/2020	Littering	Debris in driveway and backyard needs	Staff
000043	KIMBERLY L							removed	Initiated
	KEMPIN,	305	EAST	8TH	ST	01/15/2020	Storage and	Inoperable truck	Staff
20-	TAMARA L	505				01/10/2020	parking of		Initiated
000044							vehicles and		
							other		

/4/2020						Query 10			
							personal		
							property		
	ALMANZA, LUIS & ANGELICA M	807	NORTH	ELM		01/15/2020		Inoperable unlicensed car needs removed	Staff Initiated
000045							vehicles and other personal		
							property		
20-	FEUCHT, EARL	116	EAST	7TH	ST	01/15/2020		Open trash bags must be cleaned up	Staff Initiated
20-	POWELL,	612	NORTH	ELM		01/15/2020	Storage and	Inoperable unlicensed vehicle needs removed	
000047	OCTAVIA M ESTATE						parking of vehicles and other personal		
							property		
0-	HEPNER,	622	EAST	4TH		01/15/2020	U U	Inop car	Staff
000048	КАТНҮ						parking of vehicles and other personal property		Initiated
0- 00049	PAREDES, TEODORO	713	EAST	4TH		01/15/2020		Washer needs removwd	Staff Initiated
20- 100050	DAILEY, DELORES F	322	NORTH	EAST	ST	01/15/2020	Littering	Construction material and debris needs cleaned up and removed	Staff Initiated
20- 000051	WILLEY, SHEILA A	318	NORTH	EAST	ST	01/15/2020	Storage and parking of vehicles and other personal property	Inoperable vehicle needs removed	Staff Initiated
20-	GASPARD, JEFFRY H	223	SOUTH	WASHINGTON		01/16/2020		Inoperable vehicle needs removed	Staff Initiated

.1712020						Query 10			
							personal		
							property		
20-	WICKEY, TERRY	329		GOODRICH		01/16/2020	Storage and	Debris in back and front of building along with	Staff
000053	L & MARJORIE						parking of vehicles and	trailer with pld tires	Initiated
	A						other		
							personal		
							property		
20-	WICKEY, TERRY	329		GOODRICH		01/16/2020	Littering	DEBRIS AND TRAILER WITH TIRES	Staff
000053	L & MARJORIE A								Initiated
20-	,	201		GOODRICH		01/16/2020	Storage and	Inop truck	Phone
000054	W & MARGARET						parking of vehicles and		
	L						other		
							personal		
							property		
20-	,	201		GOODRICH		01/16/2020	Littering	Debris and trash	Phone
000054	W & MARGARET L								
20-	ZIMMERMAN,	415		MAPLE		01/16/2020	Storage and	Inop vehicle	Staff
000055	SHIRLEY &						parking of		Initiated
	HORACK, JOYCE &						vehicles and other		
	PUSKAR,						personal		
	DIANE						property		
20-	BUSS, JEREMY	112	SOUTH	LAKEVIEW	AVE	01/16/2020	Littering	Old tires and basketball hoop needs moves	Staff
000056	L & MERCER,								Initiated
	KATIE A								
20-	HULSLANDER, LYNETTE	908		ELMWOOD		01/16/2020	Littering	Debris in back yard needs removed	Staff Initiated
000057	LYNETTE								Inilialed
20-	HAYES, RAY E &	905		PLEASANT	AVE	01/16/2020	Storage and	Inoperable vehicle needs removed	Staff
000058	PENNY M			VIEW			parking of		Initiated
							vehicles and other		
							personal		
1							property		

	DIXON, ROBERT EST	342		BEACH	AVE	01/16/2020	Storage and parking of vehicles and other personal property	Inoperable unlicensed truck needs moved	Staff Initiated
20- 000060	PAREDES, JOSE O	714	WEST	PROSPECT	ST	01/16/2020	Storage and parking of vehicles and other personal property	Inoperable vehicle needs moved	Staff Initiated
20- 000062	YOUNG, JENA L	521		PLEASANT		01/17/2020	Storage and parking of vehicles and other personal property	Inoperable vehicles must be removed	In Person
20- 000062	YOUNG, JENA L	521		PLEASANT		01/17/2020	Littering	Debris in back yard needs removed	In Person
000003	PREMIER INSULATION LLC,	224	EAST	MCCLURE		01/17/2020	Storage and parking of vehicles and other personal property	Inoperable vehicles need removed	
20- 000063	PREMIER INSULATION LLC,	224	EAST	MCCLURE		01/17/2020	Littering	Debris in back yard needs removed	
000064	NEBINGER, KEITH & BOBBIE	609	WEST	4TH	ST	01/21/2020	Littering	Tires need removed by front porch	Staff Initiated
000065	ROBINSON, MICHELLE L & MARK E	1019	NORTH	CHESTNUT			Storage and parking of vehicles and other	Inoperable car on jack stand must be removed	Staff Initiated
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2/4/2020

							personal		
							property		
0-	LINZY, SUSAN J	617	NORTH	TREMONT		01/21/2020	Storage and	Inop motorhome. Boat	Staff
00066							parking of		Initiated
00000							vehicles and		
							other		
							personal		
							property		
0-	SWEARINGEN,	421	EAST	9TH		01/22/2020	Storage and	Inoperable vehicle on jack stand	Staff
00067	STEPHEN C &						parking of		Initiated
00007	HOLLY L						vehicles and		
							other		
							personal		
							property		
20-	SWEARINGEN,	421	EAST	9TH		01/22/2020	Littering	Old tires	Staff
00067	STEPHEN C &								Initiated
	HOLLY L								
0-	THOMAS, KARI	425	EAST	9TH	ST	01/22/2020	Storage and	Inoperable vehicles in back yard	Staff
80000	L						parking of		Initiated
							vehicles and		
							other		
							personal		
							property		
20-	THOMAS, KARI	425	EAST	9TH	ST	01/22/2020	Littering	Trash cans by garage	Staff
80000	L								Initiated
20-	PEREDA, JOSE	812	NORTH	WALNUT		01/22/2020	Littering	Hot tub and debris	Staff
	& MARIA	• • =				0			Initiated
00069									
20-	GASTFIELD,	708	NORTH	ELM		01/22/2020	Littering	Debris on front porch needs removed	Staff
000070	RONALD								Initiated
20-	MURRAY, JOHN	212	EAST	7TH	ST	01/22/2020	Litterina	Sofa needs removed	Staff
	K								Initiated
000071									
20-	LARA, GLORIA	217	EAST	7TH	ST	01/22/2020		Fridge on front porch needs removed	Staff
00072							Refrigerators		Initiated
20-	MORCK,	224	EAST	MCCLURE		01/24/2020	Storage and	Inoperable vehicles must be moved	ج. ٣
20-		~~~				0 1/24/2020			

/4/2020						Query Io	Dinew		
	JENNIFER L, BENJAMIN E & KELLY M						parking of vehicles and other personal		Initiated
	SCOTT JUAREZ SAUER	605	WEST	4TH	ST	01/24/2020	property Storage and parking of	Inoperable unlicensed vehicle needs removed	Phone
	HOMES,						vehicles and other personal property		
20- 000075	HULSLANDER, WAYNE J	323	WEST	DIVISION	ST	01/24/2020	Littering	Matress and. Box spring must be removed	Staff Initiated
20- 000076	BEAMAN, JOHN C SR	614		MADISON		01/28/2020	Storage and parking of vehicles and other personal property	Inoperable unlicensed vehicle	
-	PEED, VIRGINIA A	517	WEST	4TH	ST	01/28/2020	Storage and parking of vehicles and other personal property	Inoperable vehicles needs removed	Staff Initiated
20- 000078	VELAZQUEZ, NOEL	601	WEST	4TH	ST	01/28/2020	Storage and parking of vehicles and other personal property	Inoperable vehicles needs moved	Staff Initiated
-	VELAZQUEZ, NOEL	601	WEST	4TH	ST	01/28/2020	Littering	Debris around garage needs cleaned up	Staff Initiated
-	WILLIAMS, DAVID B	328		PERKINS		01/28/2020	Storage and parking of vehicles and	4 inoperable vehicles need removed	Staff Initiated

2/4/2020

/4/2020						Query loc	DINEW		
							other		
							personal		
							property		
20-	SALL, TIMOTHY	326		PERKINS		01/28/2020	Storage and	Inoperable truck needs removed	Staff
080000	E & KAREN L						parking of		Initiated
00000							vehicles and		
							other		
							personal		
							property		
20-	KEMPIN TR,	123	NORTH	VINE		01/28/2020	Littering	Chair and box spring must be removed	Staff
000081									Initiated
20-	MURRAY, JOHN	212	EAST	7TH	ST	01/28/2020	Littering	SOFA NEEDS REMOVED	Staff
000082	к								Initiated
20-	CORRAL,	706	SOUTH	WASHINGTON	ST	01/30/2020	Storage and	Inoperable vehicle	Staff
000083	GUADALUPE						parking of		Initiated
							vehicles and		
							other		
							personal		
							property		
20-	CORRAL,	706	SOUTH	WASHINGTON	ST	01/30/2020	Abandoned	Chest freezer must be removed	Staff
000083	GUADALUPE						Refrigerators		Initiated
20-	CORRAL,	706	SOUTH	WASHINGTON	ST	01/30/2020	Littering	Debris needs cleaned up	Staff
000083	GUADALUPE								Initiated
20-	GALBRAITH,	205		DODGE	ST	01/31/2020	Storage and	Inoperable damaged vehicle	Staff
000084	KEVIN &						parking of		Initiated
	CORINA						vehicles and		
							other		
							personal		
							property		
20-	SLOVER,	120	WEST	COLLEGE		01/31/2020	Unsafe,	Garage in rear of property is unsafe	Staff
000085	EVELYN L						Unsightly		Initiated
							Structures		



Client Name	Note Type	Details
Kewanee	A. Gas Revenue (Taxes and Fees) Audit	Azavar has corrected <u>2 addresses</u> . that will return an estimated <u>\$61.80 per annum</u> to the City. Azavar is working towards a settlement with the Provider or back taxes owed.
Kewanee	B. Electric Revenue (Taxes and Fees) Audit	Azavar has corrected <u>2 addresses</u> . that will return an estimated <u>\$61.80 per annum</u> to the City. Azavar is working towards a settlement with the Provider or back taxes owed.
Kewanee	C. Cable Revenue (Taxes and Fees) Audit	Audit Complete Azavar has confirmed <u>0 address errors</u> with the Provider. Azavar has also concluded a settlement on back franchise fees for <u>\$1,497.26</u> .
Kewanee	D. Telecommunications Revenue (Taxes and Fees) Audit	Due to recent changes in the state statute, telecom audits now require address lists be sent to them rather than them sending their lists to Azavar. Because of this, Azavar must insure that the addresses that get submitted match the data in the Provider's database <u>perfectly</u> so as to prevent accidental removal of addresses that should be coded to the municipality. Azavar is working on a solution so as to insure that there is no accidental loss of revenues in the audit process.
Kewanee	E. Hotel/Motel Revenue (Taxes and Fees) Audit	Azavar is in the process of collecting and reviewing data.
Kewanee	F. Sales Tax Revenue (Taxes and Fees) Audit	Review completeno findings.
Kewanee	G. Food and Beverage Revenue (Taxes and Fees) Audit	Not applicable.
Kewanee	H. Gas Payable Audit	Audit completeno findings.
Kewanee	I. Electric Payable Audit	Azavar is working to gather current information to perform this audit.
Kewanee	J. Telecommunications Payable Audit	Audit completeno findings.

Here are the current updates for Murphy's Transfer Station accounts:

2/3/20: Balance on new account = \$38292.79 2/3/20: Payment in drop box = \$15871.21 2/3/20: January 2020 bills processed = \$15552.94 2/7/20: December 2019 penalty bill to be processed = \$340.40 Balance on new account by 2/7/20 will be \$38314.92

2/3/20: Balance on old account = \$5004.67

2/3/20: Payment in drop box = \$1800.00 Balance on old account as of 2/3/20 is \$3204.67



CITY OF KEWANEE CITY COUNCIL AGENDA ITEM

	1			
MEETING DATE	February 10th, 2020			
RESOLUTION OR ORDINANCE NUMBER	Resolution # 3995			
AGENDA TITLE	Consideration of an Ordinance granting a Special Use permit to Wethersfield School for an agricultural learning lab and greenhouse for property located at 218 E Garfield St.			
REQUESTING DEPARTMENT	Community Development			
PRESENTER	Keith Edwards, Director of Community Developmer			
FISCAL INFORMATION	Cost as recommended:	N/A, including recurring charges		
	Budget Line Item:	N/A		
	Balance Available	N/A		
	New Appropriation Required:	[]Yes [X]No		
PURPOSE	To allow an agricultural for property located at 2	learning lab and greenhouse 18 E Garfield St.		
BACKGROUND Wethersfield School has received the noted lar donation for a variety of school uses. A large p the property will be utilized as an agriculture lea lab for the students. The lab will consist of an agricultural plot that would be prepared and pla by use of light machinery. Other portions of the will consist of a community garden, a greenhou (approximately 30'x30') and a parking lot.				
SPECIAL NOTES				
ANALYSIS	I do not see any items o Use Permit request.	f concern with this Special		



PUBLIC INFORMATION PROCESS	Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet of 218 E Garfield St. Plan Commission meeting agenda was posted and published . Plan Commission Hearing was held on January 23, 2020.
	Commission meaning was new on January 23, 2020.



BOARD OR COMMISSION RECOMMENDATION	After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of five in favor of the application, none opposed to the application, four absent, that the application to grant a Special Use Permit to allow an agricultural learning lab, greenhouse and parking lot be approved by the City Council. Specifically, the Plan Commission recommends that a Special Use Permit allowing an agricultural learning lab, greenhouse and parking lot at 218 E Garfield St. be granted to Wethersfield School District.
	Additionally, the Plan Commission recommends by a vote of five in favor, none opposed, four absent that the following eight stipulations be placed on the Special Use Permit.
	1. The Special Use Permit to allow an Agriculture Learning Lab and Greenhouse is granted to Wethersfield School only and is not transferable to any future owners or operators on the site.
	2. Operation of machinery shall comply with all City Noise Ordinances.
	3. Wethersfield School shall submit plans, signed and stamped by an Illinois Design Professional, for structures and parking surfaces to the City Building Official.
	4. Wethersfield School shall comply with storm water retention requirements as directed by the City of Kewanee Engineering Department.
	5. All activities shall be set back 15 feet from all property lines with exception to the property line located at the South (Garfield Street). The South (Garfield Street) setback shall be 30 feet.
	6. 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.
	7. All activities associated with this Special Use Permit shall be conducted in full compliance with the



	Kewanee City Code and the laws and regulations of the State of Illinois.
	8. Parking lot may be used only during the hours of 6am to midnight during school activities.
STAFF RECOMMENDATION	Staff recommends approval.
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	Plan Commission Minutes and packet.

ORDINANCE NO. 3995

ORDINANCE GRANTING A SPECIAL USE PERMIT TO WETHERSFIELD SCHOOL DISTRICT, OF KEWANEE, ILLINOIS, FOR PROPERTY LOCATED AT 218 EAST GARFIELD 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 the Wethersfield School District of Kewanee, Illinois with the City Clerk, directed to the Plan Commission and the City Council requesting that a Special Use Permit to allow an agricultural learning lab and greenhouse, on the following described real estate, to-wit:

W185 LT 3 & W165 LT 4 & W110 LT 7 & W150 LT 8 BEADLES SUB S 210 LT 90 & ALL LT 103 ORIG TOWN OF WETH CITY OF KEWANEE, Henry County, Illinois. Commonly known as 218 E. Garfield Street.

- **SECTION TWO:** The Plan Commission conducted a hearing upon said Petition on Thursday, January 23, 2020, pursuant to notice published in the Kewanee Star Courier according to law, at which time and place the Commission heard the statements of the Petitioner. There were no objectors.
- **SECTION THREE:** The Plan Commission has recommended by a vote of five in favor, none opposed, and four absent, that a Special Use Permit to allow an agricultural learning lab and greenhouse at 218 E Garfield St.
- **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 Wethersfield School District of Kewanee to allow an agricultural learning lab and greenhouse on the premises described in Section One hereof.
- **SECTION SIX:** The following Eight (8) stipulations and restrictions are hereby placed upon the proposed use on the premises described in Section One hereof:
 - 1. The Special Use Permit to allow an Agriculture Learning Lab and Greenhouse is granted to Wethersfield School only and is not transferable to any future owners or operators on the site.
 - 2. Operation of machinery shall comply with all City Noise Ordinances.
 - 3. Wethersfield School shall submit plans, signed and stamped by an Illinois Design Professional, for structures and parking surfaces to the City Building Official.
 - 4. Wethersfield School shall comply with storm water retention requirements as directed by the City of Kewanee Engineering Department.

- 5. All activities shall be set back 15 feet from all property lines with exception to the property line located at the South (Garfield Street). The South (Garfield Street) setback shall be 30 feet.
- 6. 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.
- 7. All activities associated with this Special Use Permit shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
- 8. Parking lot may be used only during the hours of 6am to midnight during school activities.

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 day 10th of February, 2020.

APPROVED AND SIGNED by the Mayor of the City of Kewanee, Illinois, this 10th day of February, 2020.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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



CITY OF KEWANEE CITY COUNCIL AGENDA ITEM

MEETING DATE	February 10th, 2020			
RESOLUTION OR ORDINANCE NUMBER	Resolution # 5199			
AGENDA TITLE	Consideration of a Resolution granting a continuance of non-conforming use to Road House Properties / William Prather 801 N East Street for the operation of a Bar & Grill			
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:	[]Yes [X] No		
PURPOSE		of a lawful, nonconforming istrict, General Retail within a ng District.		



BACKGROUND	In February of 2019 the Department of Community Development sent notice to Road House Properties advising of building code violations. At this time the roof was sagging but was most likely repairable if action would have been taken. The Director of Community Development made several calls to Road House Properties to discuss the property and intentions. Contact was made with Cheryl Jenkins of Road House Properties and options were discussed. Jenkins was advised that the property had lost it's nonconforming use (last known open liquor license expired April 2017) and it was recommended at that time to apply for the continuance of nonconforming use.
	As time went on, the condition of the roof got worse. Notices were sent via USPS along with emails. On 5/21/19 another email was sent including the application for continuance of nonconforming use. Receiving no response a follow-up email was sent on 6/12/19.
	On 8/14/19 the roof of the building showed signs of further collapse. Dangerous building process began.
	On 9/11/19, the attorney for Road House Properties contacted the Director of Community Development. The attorney stated that Road House wishes to repair or rebuild on the site and place a new bar. The attorney was advised that the nonconforming use had expired and the process to continue the use was discussed. The attorney was encouraged to have their client apply for the nonconforming use ASAP. Application for the continuation was emailed to the attorney. Over the next several months, numerous emails and voicemails were sent to the attorney in attempt to get some progress made on the property. Attempts were also made by the City Attorney to try and get a commitment by the property owner to either repair of demolish. The property eventually got to the point where repair was simply not feasible.
	Demoltion permit was finally applied for on 11/5/19 but there was vital information missing on the application. Demoltion permit was issued on 12/11/19. Still no application for continuation of nonconforming use.



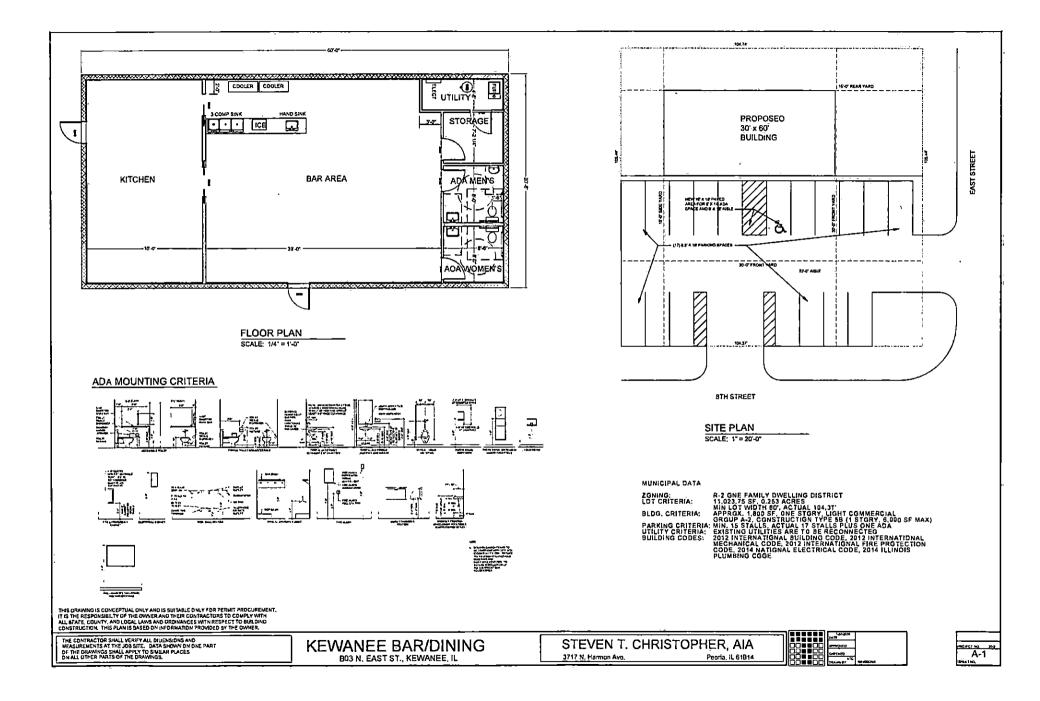
1/7/20 The building was demolished.
1/21/20 The attorney for Road House Properties sent an application for continuance of nonconforming use.



SPECIAL NOTES	There is plenty of evidence that the location has had some sort of bar or bar & grill operation for decades. The oldest record in the street file is 6/10/1970. The building did appear to be a purpose built structure for the use of a bar. However, the use was clearly abandoned by City Ordinance.
	Road House Properties wishes to continue the nonconforming use and would like to construct a new building on the site.
	The Attorney for Road House stated they have two different individuals already interested in reopening a bar & grill on site.
	The City Ordiance is as follows:
	§ 155.086 DISCONTINUANCE OF USE.
	(A) Whenever any part of a building, structure, or land occupied by a nonconforming use is changed to or replaced by a use conforming to the provisions of this chapter, such premises shall not thereafter be used or occupied by any nonconforming use, even though the building may have been originally designed and constructed for the prior nonconforming use.
	(B) Whenever a nonconforming use of a building or structure, or part thereof, has been discontinued for a period of six consecutive months, or for a continuous period of 12 months if the building was originally designed and constructed for a nonresidential use, or whenever there is evident a clear intent on the part of the owner to abandon a nonconforming use, such use shall not after being discontinued or abandoned, be re-established, and the use of the premises thereafter shall be in conformity with the regulations of the district.
	(C) Where no enclosed building is involved discontinuance of a nonconforming use for a period of six months shall constitute abandonment.
	(D) Exception. whenever a nonconforming use of a building or structure, or part thereof, has been discontinued for a period of six consecutive months, or for a continuous period of 12 months if the building was original designed and constructed or



	modified for a nonresidential use, the owner may appeal to the City Council for a continuance of the nonconforming use. The City Council may grant a continuance of the same or more restricted zoning use by may not grant a less restricted use.
ANALYSIS	By granting this continuance of nonconforming use to the Road House Properties, the City would be gaining another new building & small business on a now vacant parcel. The continuance of nonconforming use would then be allowed to continue until such time as the building becomes vacant for a period of 12 months.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff cannot in good conscience recommend approval.
PROCUREMENT POLICY VERIFICATION	N/A
REFERENCE DOCUMENTS ATTACHED	Request for Continuance of Nonconforming Use application.



RESOLUTION NO. 5199

A RESOLUTION AUTHORIZING THE CONTINUATION OF THE NONCONFORMING USE AT 801 N EAST STREET AS A B-2 BUSINESS DISTRICT, GENERAL RETAIL ZONING DISTRICT AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- **WHEREAS,** The City Council believes that it is important to remain business friendly and be able to consider the possibility of allowing a nonconforming use to continue if the nonconforming use is not detrimental to the surrounding properties and zoning district in which the nonconforming use is located; and,
- **WHEREAS,** the City Council passed Ordinance #3849 establishing an exception allowing the City Council to grant the re-establishment of a nonconforming use that may be considered discontinued or abandoned; and
- WHEREAS, the property at 801 N. East Street has been a nonconforming use business, which is currently considered discontinued or abandoned; and
- WHEREAS, the property owner and has requested a continuance of the nonconforming use to operate a Bar & Grill at this location; and
- **WHEREAS**, the building on the property has been demolished, prior to demolition the building appeared to be purpose built for commercial use; and
- **WHEREAS**, the City Council finds it in the best interest of the community to re-establish the nonconforming use of the property at 801 N East Street.

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

- Section 1 The City Council grants the request for re-establishment of the nonconforming B-2 zoning for the property at 801 N East Street.
- **Section 2** The following Four (4) stipulations and restrictions are hereby placed upon the proposed use on the premises described in Section One hereof:
 - 1. The property may not be sold prior to the construction for the new bar & grill being completed and having been opened and operating as a bar & grill. If the property is sold prior to the satisfaction of this list of stipulations, the property will lose the lawful nonconforming use as B-2 Business District and wil
 - 2. Building Permit Application, accompanied by signed and sealed plans by an Illinois State Licensed Design Professional and incompliance with the currently adopted International Building Code, must be made by April 1, 2020.
 - 3. Construction must begin by May 1, 2020 with a completion date of November 1, 2020.
 - 4. Business must be open and fully operational by February 1, 2021.
- **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 10th day of February, 2020. ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

EAGLE ENTERPRISES

510 SE Industrial Ave Galva, IL 61434 309.932.2936

RECYCLING, INC.

🕻 We Make It Easy To Be Green 🕻

December 10, 2019

Mr. Gary Bradley, City Manager 401 E 3rd Street Kewanee, IL 61443

Dear Mr. Bradley:

The recycling industry is going through a crisis, the likes of which haven't been seen. Since China announced in the second half of 2017 that they would stop accepting recycling from the U.S., our markets have tumbled. Material prices have dropped 50 to 90%, and some markets have completely dried up. No one can predict when or how much markets will recover. This, along with Illinois' new minimum wage increase, doubled fuel taxes, higher license fees on large trucks (which haven't been decided yet), and increased competition for CDL drivers, the industry is in red ink.

When the City of Kewanee started a curbside recycling program, a blue bag program was selected. Eagle Enterprises has worked with the City over these more than 20 years to process the blue bags. Sometime in the early 2000's we began charging a \$0.50 per household fee for processing the blue bags because it takes more time to open and empty the bags versus sorting loose material. Not long ago we looked at that fee because markets were going down and costs were raising. At that time, we decided not to make any changes in our fee structure.

As you may have seen in the news and from the previous paragraph, recycling economics have changed dramatically. Because of the changes, Eagle Enterprises is raising fees on nearly all of our customers. Adam and I have looked at your tonnage for the past 11 months and have determined that a change needs to be made in the fee structure. For other municipalities and haulers that collect and bring loose recycling to us we charge by the ton. Their per ton charge for November was \$100.87. In addition to that, we will add a \$40 per ton fee for processing of blue bags. This is actually less than the \$0.50 per household fee we have been charging. However, due to the monthly fluctuations in weights collected (sometimes varying 40% month to month), we feel this is a more equitable way to calculate your rates. We are trying to be as fair as possible with our customers but we have to cover our costs. The \$100.87 fee will be adjusted monthly as this fee is largely market driven. The \$40 per ton fee will remain in effect as long as the blue bags are a part of the collection. These new fee will go into effect February 1, 2020.

Thank you, Paul Jaquet, President 309/854-3181 paulj@eerecycling.com



CITY OF KEWANEE CITY COUNCIL AGENDA ITEM

MEETING DATE	February 10, 2020				
RESOLUTION OR ORDINANCE NUMBER	ORDINANCE 3997				
AGENDA TITLE	Consideration of an Ordinance amending Section 92.06 Rates and Charges of Chapter 92 Cemeteries.				
REQUESTING DEPARTMENT	Cemetery				
PRESENTER	Kevin Newton, Grounds	Maintenance Manager			
FISCAL INFORMATION	Cost as N/A recommended:				
	Budget Line Item:	N/A			
	Balance AvailableN/ANew Appropriation Required:[] Yes[X] No				
PURPOSE	Increases fees for ceme	tery services.			
BACKGROUND	The cemetery burial and perpetual care fees have not been increased since September 2017. Costs associated with providing these services have continued to increase and it is the City's desire to have the Cemetery Enterprise Fund become less reliant on the General Fund, which provides approximately \$150,000 to \$200,000 annually to subsidize operation expenses.				
SPECIAL NOTES	N/A				



ANALYSIS	Staff researched fees and prices of private and municipally owned and operated cemeteries we use for benchmarking to compare our prices and fees against. While our current fees fall within range of compared cemeteries, it is my recommendation we increase our fees and prices to not only account for increases in operational costs but also account for the increase in the States minimum wage. This increase will help with cemetery operating expenses and offset the minimum wage increase while still maintaining competitive fees and prices when compared to the cemeteries used for research.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval.
REFERENCE DOCUMENTS ATTACHED	N/A

ORDINANCE NO. <u>3997</u>

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 fees for use of the City's Cemetery's services and burial spaces have not been changed since September 2017, and;
- WHEREAS, the costs associated with providing and maintaining the City's Cemeteries have increased, and;
- WHEREAS, it is the desire to have the Cemetery Department Enterprise Fund become less reliant on revenue from the General Fund of the City of Kewanee, which provides approximately \$150,00 to \$180,000 annually to subsidize operating expenses of the Cemetery Department.

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.

BURIAL SPACE & MAUSOLEUM PRICES WITH PERPETUAL CARE FEES							
Ground Burial	Lot Price		Perpetual Care		Total		
	Flush Stone Area <u>and</u> <u>Block 31</u>	Monument Area	Flush Stone Area <u>and</u> <u>Block 31</u>	Monument Area	Flush Stone Area <u>and</u> <u>Block 31</u>	Monument Area	
¹ / ₂ space (cremations and infant burials only in designated sections)	\$127.50 <u>\$180.00</u>		\$ 127.50 <u>\$180.00</u>		\$255 <u>\$360</u>		

Cemetery Fee and Price Schedule:

Indigent space	\$ 152.50 <u>\$215</u>		\$152.50 <u>\$215</u>		\$305 <u>\$430</u>	
One space	\$255	\$387.50	\$255	\$ 387.50	\$ 510	\$ 775
	<u>\$360</u>	<u>\$550</u>	<u>\$360</u>	<u>\$550</u>	<u>\$720</u>	<u>\$1095</u>

Mausoleum	Space Price	Perpetual Care	Total
Niche	\$ 382.50	\$ 382.50	\$ 765
	<u>\$540</u>	<u>\$540</u>	<u>\$1080</u>
Crypt (any level)	\$44 0	\$44 0	\$ 880
	<u>\$620</u>	<u>\$620</u>	<u>\$1240</u>

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 Scheduled or Commencing <u>arriving</u> prior to 2:00 p.m	\$4 85 <u>\$685</u>	\$ 365 <u>\$515</u>	\$ 245 <u>\$350</u>	\$ 670 <u>\$950</u>	\$ 295 <u>\$420</u>		
Funerals Commencing arriving at 2:00 p.m. or later	\$ 570 <u>\$805</u>	\$44 5 <u>\$630</u>	\$ 315 <u>\$445</u>	\$ 755 <u>\$1065</u>	\$ 380 <u>\$540</u>		
Saturdays							
Funerals Scheduled or Commencing <u>arriving</u> prior to noon	\$ 670 <u>\$945</u>	\$ 570 <u>\$805</u>	\$ 335 <u>\$475</u>	\$ 935 <u>\$1320</u>	\$4 00 <u>\$565</u>		
Funerals-Commencing arriving at noon or after	\$ 745 <u>\$1050</u>	\$ 620 <u>\$875</u>	\$4 05 <u>\$575</u>	\$ 1010 <u>\$1425</u>	\$4 65 <u>\$655</u>		
Sundays & Holidays							
All Funerals	\$ 810 <u>\$1145</u>	\$ 680 <u>\$960</u>	\$4 80 <u>\$680</u>	\$ 1090 <u>\$1540</u>	\$ 535 <u>\$755</u>		

Miscellaneous			
Opening or preparing graves, crypts & niches at times	\$ 225		
other than during normal working hours.	<u>\$320</u>		
All disinterments or unentombing of any nature. This	\$ 755		
fee is in addition to any other fees that may apply such as opening a new grave or crypt.	<u>\$1065</u>		
Transfer of ownership of spaces.	\$25		
	<u>\$35</u>		
Administrative fee for placement of a second person's	\$120		
cremains in grave, crypt, or niche, of the first person, at the time of the first person's burial.	<u>\$170</u>		
Frozen ground fee.	Regular Vault Ground Burial \$ 210	Small Vault Ground Burial and all Cremations \$ 105	
	<u>\$300</u>	<u>\$150</u>	

- Section 2 The effective date of any fee amended by this ordinance shall be April 1, 2020. The fees currently in place in the City Code shall remain in effect through March 31, 2020.
- **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 10th day of FEBRUARY2020. ATTEST:

RABECKA JONES, City Clerk

GARY MOORE, Mayor

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

PROCLAMATION TO CELEBRATE THE 100TH ANNIVERSARY OF THE LEAGUE OF WOMEN VOTERS

WHEREAS, ON February 14, 1920, the League of Women Voters ("League") was formed at the Congress Hotel in Chicago, Illinois;

WHEREAS, the League was formed six months prior to, but in anticipation of, ratification of the 19th Amendment giving women the right to vote in the United States;

WHEREAS, the League was a political experiment designed to help 20 million women carry out their new responsibilities as voters by educating them about issues;

WHEREAS, from the beginning the League determined that it would be nonpartisan, neither supporting nor opposing any political party or individual candidate;

WHEREAS, the League continues today as a nonpartisan political organization that encourages informed and active participation in government, works to increase understanding of major public policy issues, and influences public policy through education and advocacy;

WHEREAS, today the League is composed of members in over 700 local, county, and state leagues in all 50 states plus the District of Columbia, the Virgin Islands, and Hong Kong;

WHEREAS, among those state Leagues is the League of Women Voters of Illinois that was incorporated on March 22, 1920 and in turn is composed of over 40 local Leagues with almost 4,000 members;

WHEREAS, among those local Leagues in Illinois is the League of Women Voters of the Kewanee Area that was established on September 26, 1946;

WHEREAS, members of the League first study and then take action on a broad range of issues after reaching consensus on positions;

WHEREAS, Leagues at all levels, among other activities, register voters, educate voters by holding candidate forums and publishing voter guides, publish public policy research, and hold meetings on key issues;

WHEREAS, the League is a civic organization that has fought since 1920 to improve government and engage everyone in the decisions that impact their lives;

WHEREAS, the League will celebrate its 100th anniversary on February 14, 2020:

Now therefore, be it further resolved that the City Government of Kewanee IL declares February 14th, 2020 a day to celebrate women's rights to vote and recognize the important role Illinois played in achieving that right in the United States.

Signed this day February 10th, 2020 at the Kewanee City Council Meeting.

Gary Moore, Mayor