



CITY COUNCIL MEETING

Council Chambers

401 E Third Street

Kewanee, Illinois 61443

Closed Meeting starting at 6:30 p.m.

Open Meeting starting at 7:00 p.m.

Monday, March 8th , 2021

Posted by 6:00 p.m. March 4th, 2021.

1. Call to Order
2. Roll Call
3. Closed meeting pursuant to Section 2 (C) (2) Collective Bargaining
4. Return to Open Session
5. Call to Order
6. Roll Call
7. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
8. Presentation of Bills and Claims
9. Public Participation
10. New Business
 - a) **Presentation from Adam Pulley with Clifton Larson Allen**
 - b) **Presentation from Scott DeSplinter with Crawford, Murphy, and Tilly**
 - c) **Consideration of an Ordinance # 4046** to grant a Special Use Permit to allow an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only to Robert Barnes, owner of and doing business as Barnes Trucking, to be located at 1047 N. Main St.
 - d) **Consideration of an Ordinance # 4047** to grant a Special Use Permit to sell alcohol by the individual serving in the proposed gaming parlor to Steven Lemanski, owner of and doing business as Top Gem Entertainment, to be located at 109 W. 2nd St.
 - e) **Consideration of a Resolution #5273** to affirm the Mayor's recommendation for appointments to various commissions and boards.
 - f) **Consideration of a Resolution #5274** to declare certain equipment excess and no longer required in the operations of the City of Kewanee and directing the City Manager to dispose of same.
11. Council Communications:
12. Announcements:
13. Adjournment:



MEMORANDUM

Date: March 3, 2021
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Monday, March 8, 2021**

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

1. **Downtown Redevelopment**— Staff met with a local business that has an interest in the use of TIF and the Façade Improvement Program to facilitate improvements to two buildings located in the downtown area.
2. **Excess Property Sales**— As you may remember from seeing the listings, the City recently sold three cars on eBay. The cars collectively brought the City \$5,110.
3. **Shred It**— The company came this week to haul off and ensure the safe destruction of several hundred boxes of documents for which the City had been granted the permission to destroy. The more organized approach will make the process of locating old documents a lot more efficient and cleared up quite a bit of space, which will help to improve operations.
4. **1095-Cs**— 1095Cs were provided to all employees to include when filing their taxes. Though the individual mandate to provide proof of insurance coverage has been removed, our requirement to provide proof of insurance coverage to current and former employees was not removed, so we provided everyone the paperwork they no longer need, per the law.
5. **Budget Process**— Staff continues to make good progress in the development of the budget and hopes to present expenditures for the General Fund, along with those for Enterprise, Capital Projects, and Internal Services, if they are complete and there is time available during the next workshop.
6. **Budget Enhancements**— As we develop the budget, staff is identifying a number of accounts that need to be added or deleted and making such necessary changes in order to enhance the transparency and efficiency of operations.
7. **Phosphorus, Capital Needs, and Rate Study**— Staff from CMT will be attending the meeting on Monday to discuss the results of their analysis of the plant regarding capital needs and their recommended approach regarding the removal of phosphate nutrients. CMT will be providing additional financial information and explanations of our projected capital spending needs built into a rate model for the City that ensures our user fees are sufficient to cover our operating and capital costs in the future.

8. **Vaccinations**— Nearly everyone that opted to be vaccinated has received both doses of the Moderna version of the vaccine. We have one employee waiting for the second shot, as are the contractors who operate our water and sewer treatment plants.
9. **Collective Bargaining**— As previously noted, staff was able to reach a tentative agreement on a four-year agreement with the Fraternal Order of Police. We are still waiting on them to provide appropriate language that governs one portion of the agreement. Once their membership approves the agreement, it will be presented to the City Council for consideration, most likely at the March 22, 2021 meeting, with the agreement going into effect May 1, 2021.
10. **IDOT Meeting**— Staff and the Park District have a meeting scheduled for this Friday afternoon to meet remotely with representatives of IMEG regarding the planned improvements for Route 81 and the incorporation of amenities, including a multipurpose trail on the north side of the road as part of the reconstruction project. Right now, the budget for the project is set at \$4 million.
11. **Fleet/Public Works**— As has been done in the past, Fleet has hired another mechanic to assist the Fleet Supervisor in his abilities to keep up with the maintenance of the equipment. The new employee should start next week. The additional help will lower the amount of work that needs to be done by outside companies. Public Works is also in the background process for the next eligible member of the list developed by the Civil Service Commission to fill a vacancy created by an employee taking advantage of the ERI offered by the City Council in 2020.
12. **Lyle Street**— Former City Engineer recommended working with IMEG to develop plans for the reconstruction of Lyle Street as a use of the City's "Build Illinois" Funds. Staff has a meeting with engineers from IMEG scheduled for the 15th to review progress on the development of the plans and will provide the City Council with an update of whatever information is provided at the meeting.
13. **CURE Reimbursement**— The City has applied for reimbursement of \$525,937.75 and been approved for reimbursement of the same. \$449,810.90 has been received so far, leaving an outstanding amount of \$76,126.85.
14. **Citywide Cleanup**— The next Citywide cleanup has tentatively been scheduled for June 12th or 19th. Please try to keep the dates clear, as every bit of volunteer help that we can get to make the program a success is appreciated, and this project has a significant impact on the appearance of the community.

The February 22nd, 2021 Council Meeting was called to order at 7:07 PM. All members of the City Council were present in Chambers.

The Consent Agenda included the following items:

- a. ~~Approval of Minutes of the February 8th Meeting.~~
- b. Payroll for the pay period ending January 30th, 2021 in the amount of **\$203,333.85.**
- c. Reports from Police, Community Development, and Bock, Incorporated
- d. ~~Request for Approval of Hayrack Ride~~

*Council Member Yaklich asked that the minutes be removed from the consent agenda for a correction. Mayor Moore asked that item D on the consent agenda be removed for further discussion. Remaining items were left on. The motion was approved 5-0.

- Councilmember Yaklich stated that in the minutes there was a statement that “he could come up with a better plan” Yaklich stated that he feels that they all had a good plan and Yaklich would like that to reflect all council members had a plan and input. A motion to approve the minutes as amended...Council member Faber made a motion and Councilmember Komnick seconded the motion. Motion passed 5-0
- Mayor Moore stated that he has a few concerns especially with COVID-19 restrictions and weather. Owner, Jodi, stepped up to explain that there are restrictions to comply with COVID-19 and limit the people to spacing and masks will be required. There will be 2 racks. Chief Welgat stepped up to let Council know that they have done their due diligence to check the insurance, COVID-19 restrictions and the Police department has absolutely no issues with this event. A motion was made by Councilmember Komnick and seconded by Councilmember Faber. Motion passed 5-0

Bills were presented in the amount of \$276,468.06.

Councilmember Yaklich moved to approve payment of the bills. Councilmember Colomer seconded the motion. Discussion: Councilmember Komnick stated that he had all his questions answered earlier in the week. Councilmember Yaklich confirmed that Ecology Solutions was the new vendor. Yaklich asked about Nyhart and the fire pension and what was that all about. City manager Bradley reminded Councilmember Yaklich that these are the actuaries that we have a 3-year agreement with to do the financials for the Police and Fire Pensions. Yaklich asked about the tough books/

laptops that were ordered and what are the use. Chief Welgat stated these are part of the upfit for the new Police trucks. Yaklich also had a question about Gracie University? Chief Welgat stated that this a class that 2 of his officers are currently enrolled in to learn how to diffuse a situation with martial arts and Police training. The 2 officers will be able to come back to the department and train additional officers in house. **The motion was approved 5-0.**

Public Comments: None

New Business:

- a) **Presentation by Cathy Runty on Police Reform Bill:** Chief Welgat introduced Cathy and explains that this bill was just passed today and how this will affect law enforcement. Cathy started with a brief discussion with a highlight on a few actions that will be drastically changed in how Police do their everyday jobs.
- b) **Consideration of an Ordinance #4044** granting a request for variance to Great Dane, 2006 Kentville Rd., Kewanee, Illinois **Councilmember Colomer moved to approve. Councilmember Yaklich seconded the motion. Discussion:** None **The motion was approved 5-0.**
- c) **Consideration of a Resolution #5272** to affirm the Mayor's recommendation for appointments to various commissions and boards **Councilmember Komnick moved to approve. Councilmember Faber seconded the motion. Discussion:** Councilmember Yaklich wanted some clarification on the position the new appointee will be taking. The document read Chair and should not have had that verbiage. The motion to amend was made by Councilmember Colomer to strike "chairperson" and approve. Motion was seconded by Councilmember Yaklich. **The motion was approved as amended by 5-0.**
- d) **Consideration of an Ordinance #4045** amending chapter 77 traffic schedule vi, section c, designation of local delivery truck routes in Kewanee City Code amending chapter 77 traffic schedule vi, section c, designation of local delivery truck routes in Kewanee City code. **Councilmember Yaklich moved to approve. Councilmember Faber seconded the motion. Discussion:** Councilmember Yaklich if this takes care our problem with getting people to the transfer station? City Manager Bradley stated yes per the council discussion at the last meeting this is what the council proposed on how they can travel to the transfer station and WWTP. **The motion was approved 5-0.**

Announcements: None

Council Communications:

- Councilmember Komnick attended the Black History Extravaganza on Sunday virtually and they did a great job organizing that.
- Councilmember Yaklich looked back on some notes and there is a Phosphorus study done by CMT and services July 13th. The discussion at that meeting there were talks on how to help within our community and laundry detergents seemed to be a factor Phosphorus. Yaklich does not recall if they got any feedback. The question is what the cost is to remove it from the system? In July we had to have this study done to get

an additional 5 years to be able to pass the EPA standards. Are we in good standings? The information in July given stated this had to be implemented by January 1, 2030. Yaklich wants to know where they stand and how much this will cost. Then on August 10th we entered into an agreement with CMT for a 65k rate and cost study. Yaklich concerns are with the reserves and a big expense and the solution maybe to raise the rates with sewer and trash. Yaklich is a little concerned and wants to see the numbers. This will be a request as an action item. Yaklich wants to participate in the solution. City Manager Bradley stated that there is a meeting scheduled later this week. We will have the information on the March 8th meeting. Bradley stated we do not have communication with the IEPA. This was sent to all cities. Yaklich stated that the narrative from Scotts meeting there was a 5-year extension. Yaklich wanted to see if we have missed that. Yaklich asked about a Budget summary. Bradley stated that there is not a report that can be generated at this time with numbers not being in order or correct. Journal entries have and had not been made and they are wrong. Haley stepped up to also explain there are fund balances are not accurate. Yaklich stated that the Council had received some information regarding a loan that needed to make some changes on? Yaklich also informed the Mayor that he will not be participating in the Budget meetings due to the possibility that these meetings and budget will not be approved until after his term has expired.

- Councilmember Faber mentioned with the warmer weather please watch for the potholes.
- Councilmember Colomer has nothing this evening.

Mayor's Communications:

- Mayor Moore wanted to thank the Kewanee Fire department for their quick actions in saving a resident after he stopped breathing while returning from a doc appointment. The Mayor wanted to thank these 4 Fireman and Chief Shook in all their training and quick response. The Mayor also took part in the Black History Extravaganza.
- **Announcements: The City of Kewanee Water Department has two fire hydrant replacements planned for this week. The first will be at East 1st and South Burr Streets on Wednesday, 2/24/21. The following residents will be under a boil order after the work has been completed:**
 - **100 Block of S. Burr Blvd**
 - • **101 N. Burr Blvd**
 - • **100 Block of E. 1st St**

The next repair will be at North Lakeview Avenue and East 2nd Street on Thursday 2/25/21. The following residents will be under a boil order after that repair:

- • **800 Block E. 2nd St**
- • **100 Block N. Lakeview Ave**
- • **100 Block S. Lakeview Ave**
- • **800 & 900 Block Elmwood Ave**

- • 800 & 900 Block of Pleasantview Ave
- • 100 Block of N. Maple Ave
- • 101 Goodrich St
- • 100, 200 & 300 Block of S. Maple St
- • 800 & 900 Block of Willow St
- • 300 Block of Otley Ave
- • 200 Block of S. East St
- • 800 Block of Nelson Ave

Residents are asked to take precautions when using water until the water runs clean. Only flush the system by running cold water, running hot water may draw rust into the water heater. Water being consumed for drinking or eating is all that is under the order. Using water for cleaning, laundry, showers, etc. does not need to be boiled.

As soon as the boil order is lifted, the City will issue a press release to let residents know. If you have any questions, please contact City Hall at 852-2611.

Councilmember Colomer moved to adjourn the meeting. Councilmember Faber seconded the motion. The motion was approved 5-0. The meeting adjourned at 8:11 PM

DATE: 03/08/21

Monday March 08,2021

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
01 ACCESS SYSTEMS			7286.14	
28869900	01-21-537	IT MAINTENANCE		449.52
28869900	01-22-537	IT MAINTENANCE		99.75
28869900	01-11-537	IT MAINTENANCE		99.93
28869900	01-65-537	IT MAINTENANCE		99.75
28869900	58-36-537	IT MAINTENANCE		99.93
28869900	51-42-537	IT MAINTENANCE		49.97
28869900	52-43-537	IT MAINTENANCE		249.66
28869900	01-41-537	IT MAINTENANCE		199.69
28869900	57-44-537	IT MAINTENANCE		149.72
28869900	51-42-537.4	IT MAINTENANCE		199.69
28869900	52-43-537.4	IT MAINTENANCE		33.25
28869900	01-41-537.4	IT MAINTENANCE		33.25
28869900	01-11-537	IT MAINTENANCE		33.25
28869902	01-22-537	POLICE COPIERS		176.85
28869902	01-11-512	ADMIN COPIERS		545.00
28869903	01-22-537	POLICE COPIERS		120.75
28869903	01-11-512	ADMIN COPIERS		362.13
IN976801	01-21-537	IT MAINTENANCE		1110.30
IN976801	01-22-537	IT MAINTENANCE		232.95
IN976801	01-11-537	IT MAINTENANCE		233.41
IN976801	01-65-537	IT MAINTENANCE		232.95
IN976801	58-36-537	IT MAINTENANCE		108.06
IN976801	51-42-537	IT MAINTENANCE		608.96
IN976801	52-43-537	IT MAINTENANCE		483.62
IN976801	57-44-537	IT MAINTENANCE		483.62
IN976801	51-42-537.4	IT MAINTENANCE		66.16
IN976801	52-43-537.4	IT MAINTENANCE		66.16
IN976801	01-41-537.4	IT MAINTENANCE		66.16
IN976801	01-11-537	IT MAINTENANCE		233.41
IN976801	01-41-537	IT MAINTENANCE		358.29
01 AEP ENERGY			233.08	
D12022021	01-11-571	SIREN W CHURCH		.55
D12022021	52-93-571	HIGH AND THIRD LIFT		11.03
D12022021	52-93-571	MIDLAND PLAZA		65.87
D12022021	52-93-571	FIRST AND UNION		52.77
D12022021	62-45-571	FIRE STORAGE		.63
D12022021	01-11-571	2ND AND MAIN		21.70
D12022021	01-11-571	FIRST , CENTRAL & PROSPECT		80.53
01 AMERICAN LEGAL PUBLISHING			495.00	
6522	21-11-533	INTERNET RENEWAL		495.00
01 AUTOMOTIVE ELECTRIC OF KEWANEE			382.00	
69421	62-45-513	ST 13		232.00
69433	62-45-513	CAR 3 ALTERNATOR		150.00
01 B & B PRINTING			165.50	
25182	52-93-542	WWTP SHIPPING		115.59

SYS DATE:03/04/21

CITY OF KEWANEE
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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
25182	62-45-612	CAR PARTS RETURNED		19.99
25199	52-93-542	WWTP SHIPPING		29.92
01 B & B LAWN EQUIPMENT & CYCLERY			17.95	
268766	58-36-652	CEMETERY CHAIN SAW		17.95
01 BIRKEY'S FARM STORE INC			6458.95	
E03262	39-73-840	WATER ROLLING STOCK		6250.00
P77996	62-45-612	E24-MINI EX		208.95
01 BOCK'S EQUIPMENT & REPAIR INC			42.45	
15730	58-36-612	MOWER PARTS		42.45
01 CLIFTONLARSONALLEN LLP			9000.00	
2746213	11-13-531	AUDIT FINANCIALS		9000.00
01 COLWELL, BRENT			50.00	
23301	02-61-549	ELECTRICAL INSPECTION		50.00
01 IDOIT - COMMUNICATIONS REVOLVI			316.70	
T2117154	01-21-552	LEADS LINE		316.70
01 COMCAST CABLE			123.35	
D02142021	38-71-549	DEPOT INTERNET		123.35
01 CONWAY SHIELD			268.50	
380657	01-21-473	TRAVERSE CARRIER		268.50
01 CORE & MAIN LP			31539.09	
N304589	51-42-515	COMMERCIAL METERS		7231.00
N378599	01-41-614	STREET SUPPLIES		49.40
N379801	51-42-615	HYDRANTS		4150.00
N396272	51-42-850	SUPPLY STOCK		6401.51
N510501	51-42-615	HYDRANTS		2325.00
N512085	52-43-615	BLOCKING PLUGS		1094.59
N603595	51-42-615	WATER STOCK METERS		6491.56
N604406	01-41-614	STREET STOCK		1791.41
N612591	01-41-614	STREET STOCK		276.91
N667969	01-41-614	STREET STOCK		1671.40
N696178	51-42-615	CURB BOX		56.31
01 CULLIGAN OF KEWANEE			66.11	
D02212021	51-93-619	WWTP LAB SUPPLIES		66.11
01 ED'S HEATING, A/C, PLBG & ELEC			1948.70	
22411	38-71-549	BOCK FLOW TESTING		345.00
22506	38-71-549	TRAIN STATION BOILER		205.00
22507	57-44-511	TRANSFER STATION HEATER		437.50
22578	01-21-539	POUND HEATER REPAIR		155.59
22678	38-71-549	FIRE DEPT HOSE REEL		805.61
01 FRIENDS OF THE ANIMALS			1333.33	
627817	01-21-539	SEMI-MONTHLY PAYMENT		1333.33
01 FRONTIER COMMUNICATIONS CORPOR			1194.72	
D02192021	01-41-552	PW PHONE		229.85
D02192021	54-54-552	PARKS		38.50
D02192021	01-11-552	F&A		295.05
D02192021	01-22-552	FIRE		195.42
D02192021	52-93-552	WWTP		127.05

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
D02192021	57-44-552	SANITATION		45.60
D02192021	51-93-552	WTP		53.71
D02192021	01-21-552	POLICE		64.57
D02192021	58-36-552	CEMETERY		86.64
D02192021	62-45-552	FLEET		58.33
01 GETZ FIRE EQUIPMENT CO			741.50	
I1-793833	01-22-512	ANNUAL SERVICE		85.50
I1-793834	51-42-511	ANNUAL SERVICE		55.00
I1-793835	01-41-511	ANNUAL SERVICE		264.00
I1-793836	38-71-549	ANNUAL SERVICE		227.00
I1-793837	52-93-512	ANNUAL SERVICE		55.00
I1-793882	57-44-511	ANNUAL SERVICE		55.00
01 GUSTAFSON FORD			890.59	
8257	62-45-613	W 54		371.84
8270	62-45-613	CAR 3		517.67
8271	62-45-613	CAR 3		1.08
01 HILLSIDE FLORIST			65.00	
14438	01-41-929	PLANT PEART		65.00
01 ILLINOIS MUNICIPAL LEAGUE			1250.00	
2021- DUES	01-11-561	ANNUAL MEMBERSHIP		1250.00
01 IMPACT NETWORKING			43.87	
2032266	01-11-512	KONICA SUPPLIES		43.87
01 INTERSTATE BATTERY SYSTEMS OF			492.80	
10134963	62-45-613	ENG 511/ST 13		492.80
01 INTERNATIONAL INSTITUTE OF			175.00	
41366	01-11-561	RJONES MEMBERSHIP		175.00
01 LOGSDON, SCOTT			35.74	
D02282021	51-42-473	CLOTHING ALLOWANCE		35.74
01 MCKESSON MEDICAL SURGICAL			449.57	
18032788	01-22-612	MEDICAL SUPPLIES		297.22
18044032	01-22-612	MEDICAL SUPPLIES		152.35
01 MED-TECH RESOURCE LLC			232.34	
126675	01-22-612	MEDICAL SUPPLIES		232.34
01 MOORE TIRES KEWANEE			178.39	
K49130	62-45-513	W 54		24.87
K49252	62-45-513	CAR 4		153.52
01 OFFICE SPECIALISTS INC			379.32	
1098564-0	38-71-611	CITY HALL SUPPLIES		29.00
1098828-1	38-71-611	SOAP		101.32
1100411-0	38-71-611	CITY HALL SUPPLIES		195.28
INV207156	01-11-537	CLOUD ANTIVIRUS		53.72
01 OFFICE MACHINE CONSULTANTS INC			72.17	
IN220642	01-21-512	COPIER MAINTENANCE		12.52
IN220643	01-21-512	COPIER MAINTENANCE		59.65
01 OSF HEALTHCARE SAINT LUKE MEDI			116.00	
R DUNN	01-41-455	POST ACCIDENT DRUG TEST		116.00
01 PDC LABORATORIES INC			416.00	

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
I9452924	51-93-542	FLOURIDE BY PROBE		36.00
I9453647	51-93-542	COLIFORM/ECOLI		300.00
I9454250	51-93-542	COLIFORM/ECOLI		20.00
I9454341	51-93-542	COLIFORM/ECOLI		60.00
01 PEST DOCTOR			165.00	
28801	38-71-549	CITY HALL		60.00
28802	01-21-539	POUND PEST CONTROL		25.00
28803	52-93-580	WWTP PEST CONTROL		35.00
28804	01-22-580	PEST SERVICES		20.00
28805	51-93-580	WWTP PEST CONTROL		25.00
01 POLICE PETTY CASH			126.93	
PPC 02182021	01-21-562	LEAD HOMICIDE TRAINING		126.93
01 PRO-FORM INC			750.49	
75094	57-44-652	TRFR STATION RECEIPTS		750.49
01 PROFESSIONAL BILLING SERVICES			2498.82	
JAN-21	01-22-579	BILLING CHARGES		2498.82
01 PUBLIC SAFETY CENTER INC			231.92	
5981804	01-22-612	MEDICAL SUPPLIES		231.92
01 RAY O'HERRON COMPANY INC			678.21	
2090932-IN	01-21-471	BULLET PROOF VEST		678.21
01 RUYLE MECHANICAL SERVICES INC			3450.25	
17144	38-71-549	BOILER REPAIR		3450.25
01 S&S INDUSTRIAL SUPPLY			90.36	
5190969 RI	62-45-652	SUPPLIES		90.36
01 SADLER POWER TRAIN			132.84	
210140070	62-45-613	STOCK		132.84
01 SNI SOLUTIONS			53602.88	
140719	01-41-616	GEO SALT		26778.25
140759	01-41-616	GEO SALT		26824.63
01 STAR-COURIER			19.36	
53380	01-65-553	MOWING BIDS		19.36
01 SULLIVAN DOOR COMPANY			556.00	
73751	01-41-511	PW DOOR REPAIR		476.00
74209	58-36-511	CEMETERY BLDG		80.00
01 SUPREME RADIO COMMUNICATIONS I			10574.51	
176179	14-11-591	LIGHTENING STRIKE		5754.40
44319	14-11-591	LIGHTENING STRIKE		4787.46
44943-00	62-45-613	STOCK RADIO SUPPLIES		32.65
01 THYSSENKRUPP ELEVATOR CORP			1041.62	
3005733871	38-71-549	ELEVATOR MAINTENANCE		1041.62
01 UMB BANK, NA			265.00	
828596	31-71-730	2012 BOND AGENT FEES		265.00
01 U.S. CELLULAR			495.22	
0423841444	01-41-552	PW		212.68
0423841444	01-11-552	CITYT MANAGER		60.66
0423841444	58-36-552	CEMETERY		57.54
0423841444	01-65-552	COMM DEV		93.22

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CITY OF KEWANEE
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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
0423841444	58-36-552	FRANCIS PARK WIFI		23.94
0423841444	54-54-552	CEMETERY HOTSPOT		23.94
0423841444	57-44-552	SANITATION TABLET		23.24
01 WALMART COMMUNITY			302.67	
D02222021	01-21-651	OFFICE SUPPLIES		222.89
D02222021	51-42-652	WTP PRINTER INK		79.78
01 WELGAT, STEPHEN			107.28	
D02262021	01-22-562	OFFICER 2 TRAINING		107.28
01 ZIMMERMAN, CAROL			320.00	
D02272021	01-22-563	ACLS UPDATE COURSE		320.00
** TOTAL CHECKS TO BE ISSUED			141869.22	

SYS DATE:03/04/21

CITY OF KEWANEE
A / P W A R R A N T L I S T
REGISTER # 296

SYS TIME:13:11
[NW1]

DATE: 03/08/21

Monday March 08,2021

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
GENERAL FUND			72941.27	
ECONOMIC DEVELOPMENT			50.00	
AUDIT FUND			9000.00	
INSURANCE FUND			10541.86	
PUBLIC BENEFITS FUND			495.00	
NHR SALES TAX INFRASTRUCTURE IMP			265.00	
CAPITAL MAINTENANCE/MUN. BLDG.			6583.43	
ACQUISITION FUND			6250.00	
WATER FUND			28311.50	
SEWER FUND			2419.51	
FRANCIS PARK			62.44	
SANITATION			1945.17	
CEMETERY FUND			516.51	
CENTRAL MAINTENANCE			2487.53	
*** GRAND TOTAL ***			141869.22	
TOTAL FOR REGULAR CHECKS:			140,535.89	
TOTAL FOR DIRECT PAY VENDORS:			1,333.33	

DATE: 03/08/21

Monday March 08,2021

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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 FORNEY, JACOB 522 D02112021	02/22/21 01-22-563	59185 GRANT WRITING TRAINING	499.00	499.00
01 FRONTIER COMMUNICATIONS CORPORATION 522 D021921	03/03/21 01-21-552	59189 POLICE LOCAL PHONE	365.59	365.59
01 IL DEPT OF REVENUE 522 D02222021	03/03/21 01-11-929	ACH 0303 DEC SHORTAGE	171.38	171.38
01 U.S. POSTAL SERVICE 522 D02262021	02/26/21 51-42-551	59188 BULK MAILING	245.00	81.66
522 D02262021	52-43-551	BULK MAILING		81.67
522 D02262021	57-44-551	BULK MAILING		81.67
01 VERIZON WIRELESS 522 9873310931	03/03/21 01-21-552	59190 POLICE CELLULAR	753.64	753.64
15 IMEG CORPORATION 522 20-00109-00-ES	02/22/21 15-41-514	1076 MFT FUNDS S. STREET	2300.00	2300.00
15 IMEG CORPORATION 522 20-00109-00-ES	03/04/21 15-41-514	1077 SOUTH ST	4707.50	4707.50
15 IMEG CORPORATION 522 21-00110-00-PV1	03/04/21 15-41-514	1078 LYLE AND ELM ST	19930.00	19930.00
22 ILL DEPARTMENT OF 522 4TH QTR 2020	03/03/21 22-14-453	ACH 0303 4TH QTR UNEMPLOYMENT	7491.24	7491.24
44 THE ECONOMIC DEVELOPMENT GROUP 522 TIF DISPRSMNT	02/24/21 44-84-549	59187 KENTVILLE	12438.03	1473.65
522 TIF DISPRSMNT	44-84A-549	LININGER		1642.70
522 TIF DISPRSMNT	44-84B-549	WALWORTH		1439.75
522 TIF DISPRSMNT	44-84C-549	MILL CREEK		1773.35
522 TIF DISPRSMNT	44-84D-549	TOC		1770.40
522 TIF DISPRSMNT	44-84E-549	DOWNTOWN TIF		4338.18
44 JACOB & KLEIN LTD 522 TIF DISPURSMNT	02/24/21 44-84-549	59186 KENTVILLE	1081.95	105.55
522 TIF DISPURSMNT	44-84A-549	LININGER		105.55
522 TIF DISPURSMNT	44-84B-549	WALWORTH		105.55
522 TIF DISPURSMNT	44-84C-549	MILLCREEK		105.55
522 TIF DISPURSMNT	44-84D-549	TOC		105.55

DATE: 03/08/21

Monday March 08,2021

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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
522	TIF DISPURSMNT	44-84E-549	DOWNTOWN TIF		554.20
74	MUTUAL OF OMAHA	02/22/21	1474.0	280.40	
522	0011771081763	74-14-452	LIFE/AD&D INS		280.40
74	SISCO	02/22/21	ACH 0223	3447.12	
522	D02192021	74-14-451	DENTAL/VISION CLAIMS		3447.12
** TOTAL MANUAL CHECKS REGISTERED				53710.85	

REPORT SUMMARY

CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	141869.22	2034.61	143903.83
15	.00	26937.50	26937.50
22	.00	7491.24	7491.24
44	.00	13519.98	13519.98
74	.00	3727.52	3727.52
TOTAL CASH	141869.22	53710.85	195580.07

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	72941.27	1789.61	74730.88
02	50.00	.00	50.00
11	9000.00	.00	9000.00
14	10541.86	.00	10541.86
15	.00	26937.50	26937.50
21	495.00	.00	495.00
22	.00	7491.24	7491.24
31	265.00	.00	265.00
38	6583.43	.00	6583.43
39	6250.00	.00	6250.00
44	.00	13519.98	13519.98
51	28311.50	81.66	28393.16
52	2419.51	81.67	2501.18
54	62.44	.00	62.44
57	1945.17	81.67	2026.84
58	516.51	.00	516.51
62	2487.53	.00	2487.53

SYS DATE:03/04/21

CITY OF KEWANEE
A / P W A R R A N T L I S T

SYS TIME:13:11
[NW1]

DATE: 03/08/21

Monday March 08,2021

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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	G/L	CHECK DATE NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
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DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
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74	.00	3727.52	3727.52
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TOTAL DISTR	141869.22	53710.85	195580.07
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Health - Building - Zoning

Electrical Permits February 2021

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
2/8/2021	E-21-003	John Torbert	117 W Division		
Upgrade service to 200 amp, re-wire kitchen, bathrooms, and basement as needed.				\$10,000.00	(\$50.00)
2/9/2021	E-21-004	Lawrence Hynda	730 Tenney		
Relocate powerpole to gun case.				\$3,000.00	(\$100.00)
2/16/2021	E-21-005	Amy Covington/Summit Solar	115 N Lakeview		
Install 7.560 KW Pv rooftop solar. 24 Hanwha Qcell 320w modules. 24 Enphase Energy IQ7-				\$3,024.00	\$50.00
2/22/2021	E-21-006	Teresa Bassler/Eagle Point Solar	303 Tenney		
Installation of 60.04 kW DC roof mounted solar array.				\$9,366.00	(\$100.00)
<i>Value of improvements in Enterprise Zone</i>				\$22,366.00	
<i>Value of improvements outside the Enterprise Zone</i>				\$3,024.00	
<i>Total Value of Improvements</i>				\$25,390.00	
<i>Total Value of Permit Fees waived for Enterprise Zone</i>				(\$250.00)	
<i>Total Value of other Permit Fees</i>				\$50.00	

Prepared by: _____



Health - Building - Zoning

Plumbing Permits February 2021

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
2/3/2021	P-21-008	Ed's Htg, AC, Plmbg & Elec., Inc.	317 Beach Ave	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,051.00	\$16.30
2/5/2021	P-21-009	Ed's Htg, AC, Plmbg & Elec., Inc.	100 E Division	Install one new A.O. Smith 40 gallon natural gas water heater.	\$950.79	(\$16.30)
2/8/2021	P-21-010	Ed's Htg, AC, Plmbg & Elec., Inc.	820 N Tremont	Install one new A.O. Smith 30 gallon natural gas water heater.	\$1,075.18	(\$16.30)
2/8/2021	P-21-011	Ed's Htg, AC, Plmbg & Elec., Inc.	515 E McClure	Install one new A.O. Smith 50 gallon electric water heater.	\$1,135.59	\$16.30
2/10/2021	P-21-012	Ed's Htg, AC, Plmbg & Elec., Inc.	412 Green	Install one new A.O. Smith 40 gallon natural gas water heater.	\$866.25	\$16.30
2/10/2021	P-21-013	Ed's Htg, AC, Plmbg & Elec., Inc.	34 Edgewood	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,001.11	\$16.30
2/10/2021	P-21-014	Ed's Htg, AC, Plmbg & Elec., Inc.	1201 Rose	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,034.16	(\$16.30)

Date	Plumb Permit	Permit Issued To	Job Address	Est Cost	Permit Fee
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2/11/2021	P-21-015	Ed's Htg, AC, Plmbg & Elec., Inc.	209 East St S		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$997.74	\$16.30

2/16/2021	P-21-016	Ed's Htg, AC, Plmbg & Elec., Inc.	516 Franklin		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,069.18	\$16.30

2/24/2021	P-21-017	Ed's Htg, AC, Plmbg & Elec., Inc.	1028 Wilbur		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,091.43	\$16.30

<i>Value of improvements in Enterprise Zone</i>	\$3,060.13
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<i>Value of improvements outside the Enterprise Zone</i>	\$7,212.30
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<i>Total Value of Improvements</i>	\$10,272.43
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$48.90)
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<i>Total Value of other Permit Fees</i>	\$114.10
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Prepared by: _____



Health - Building - Zoning

Building Permits February 2021

Date	Bldg. Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
2/16/2021	B-21-005	Amy Covington/Summit Solar	115 N Lakeview		
Install 7.560 KW Pv rooftop solar. 24 Hanwha Qcell 320w modules. 24 Enphase Energy IQ7-				\$12,096.00	\$92.00
2/22/2021	B-21-006	Teresa Bassler/Eagle Point Solar	303 Tenney		
Installation of 60.04 kW DC roof mounted solar array.				\$84,296.00	(\$410.00)
2/23/2021	B-21-007	Interstate Fence	2006 Kentville		
Installing 6' high chain link fence w/ three strands of barbed wire. Fencing approved per varia				\$49,595.00	(\$20.00)

<i>Value of improvements in Enterprise Zone</i>	\$133,891.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$12,096.00
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<i>Total Value of Improvements</i>	\$145,987.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$430.00)
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<i>Total Value of other Permit Fees</i>	\$92.00
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Prepared by: _____



Health - Building - Zoning

Miscellaneous Permits February 2021

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
2/1/2021	M-21-002	City of Kewanee	114 N Vine	Demolition of house (City demo).	\$7,350.00	(\$75.00)

Value of improvements in Enterprise Zone **\$7,350.00**

Value of improvements outside the Enterprise Zone **\$0.00**

Total Value of Improvements **\$7,350.00**

Total Value of Permit Fees waived for Enterprise Zone **(\$75.00)**

Total Value of other Permit Fees **\$0.00**

Prepared by: _____

Everything You Need!

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

February 26, 2021

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

RE: Report from Plan Commission for February 25, 2021 Meeting.

The Plan Commission convened on February 25, 2021 in the Council Chambers at Kewanee City Hall, commission members Costenson, Hemphill, Hodge and Sayers were absent. For business, there were two cases to be heard.

Case Number 1:

Special Use Permit Petition to serve alcohol by the drink in the proposed gaming parlor.

Parcel 20-33-181-040 Located at 109 W. 2nd St.,

Property Owner: Steven Lemanski, 109 W. 2nd St., Kewanee, IL. 61443.

Address: 109 W. 2nd St.

Legal Description: LOT 4 COUNTY CLERKS SUB OF PT BLK 22 ORIG TOWN CITY OF KEWANEE [EZ & TIF], Henry County, Illinois.

Location: On the South side of the 100 Block of W. 2nd St.

Dimensions: 20 feet East to West, 36 feet North to South

Area: 720 Square feet, approximately.

Existing buildings or uses: Gaming Parlor.

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

Surrounding Zoning: B-1 Business District – Limited Retail to the West, North and East, B-2 Business District – General Retail to the South.

Existing Land Use: Commercial.

Proposed Land Use Map: Commercial.

Background Information:

The proposed location previously housed a gaming establishment that has moved across the street. Steve Lemanski is the property owner wishes to reopen this location as the same use under the name "Top Gem Entertainment".

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

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granted. Directly below is a set of typical stipulations that might be placed on a Special Use Permit to sell alcohol by the serving.

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

Special Use Permit Criteria (155.157 C)

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

The Public Hearing:

At 7:00 p.m. on February 25, 2021, the hearing for the Special Use Permit to serve alcohol by the drink in the proposed gaming parlor was held. Steven Lemanski was present to represent the petition.

- Lemanski stated he wishes to re-open the gaming location that is next door to his jewelry store on W 2nd St. It was previously a gambling location that is closed right now. Lemanski stated that he is not making any major changes besides paint and general freshening things up.
- No further discussion.

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There were no others present in support of the petition.

There were no objectors.

Recommendation:

After discussing the facts and testimony presented, the Plan Commission, by a vote of five in favor, none opposed, four absent, that the special use permit to serve alcohol by the drink in the proposed gaming parlor be granted to Steven Lemanski for the property located at 109 W. 2nd St.

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

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

Case Number 2:

Parcel 20-28-328-016 Located at 1047 N. Main St., Special Use Permit Petition to allow an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only.

Property Owner: Robert Barnes, 824 Rockwell St., Kewanee, IL. 61443.

Address: 1047 N. Main St.

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Fax 309-856-6001

Legal Description: E 1/2 OF N 1/2 LT 2 SUB OF E SW SEC 28 T15N R5E LANDS INCORP [EZ], Kewanee, Henry County, Illinois.

Location: On the West side of the 1000 Block of N. Main St.

Dimensions: 295 feet East to West, 66 feet North to South

Area: 19470 Square feet, approximately.

Existing buildings or uses: Single family dwelling (recently demolished) & accessory building(s).

Current Zoning District: B-3 Business Service & Wholesale District.

Surrounding Zoning: B-3 Business Service & Wholesale District to the South, B-1 Business District, Limited Retail to the North and R-2 One-Family Dwelling District to the West.

Existing Land Use: Low Density Residential.

Proposed Land Use Map: Commercial.

Background Information:

The proposed location previously had a single-family dwelling which was recently demolished by Barnes. The demolition work is not completed at this time. Barnes states in his narrative that he plans on finishing the work in the spring. Barnes also states, in his narrative, that he plans to grade the hill, install a fence, and repair the existing garage with a goal of finishing all the work by 2023.

I do not see any items of concern with this Special Use Permit request. At the end of this section are the three criteria that must be satisfied prior to recommending a Special Use Permit granted. Directly below is a set of suggested stipulations that might be placed on Special Use Permit as requested.

1. The Special Use Permit is granted to Robert Barnes, DBA Barnes Trucking, only, and is not transferable to any successor property owners.
2. The demolition work, proposed fence and building repairs shall be completed to the satisfaction of the City.
3. All work requiring permits shall only be performed after first acquiring the required permits and all inspections shall be requested and performed as required by Kewanee City Codes.
4. All structures and fences on the property shall be kept in good repair, appearance maintained and in compliance with all applicable Codes.
5. A Six (6) foot privacy fence shall be installed in full compliance with Chapter 158 of the Kewanee City Code.
6. All activities associated with this Special Use Permit to operate an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.

*Everything You Need!*Phone 309-852-2611
Fax 309-856-6001**Special Use Permit Criteria (155.157 C)**

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

The Public Hearing:

At 7:08 p.m. on February 25, 2021, the hearing for the Special Use Permit to allow an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only was held. Robert Barnes was present to represent the petition.

- Barnes stated that he wants to use the property for his trucking business. He plans to tear down the existing fence, that is in poor condition, and install a new one. He also wants to put a new roof on the existing garage.
- There was some general discussion concerning the special use being allowed in B-3 zoning. Edwards pointed out that this special use was moved to B-3 per ordinance #4014 passed on July 27, 2020 by the City Council.
- There was discussion concerning the fence height. The Plan Commission felt that a six-foot privacy fence would be adequate.

There were no others present in support of the petition.

There were no objectors.

Recommendation:

After discussing the facts and testimony presented, the Plan Commission, by a vote of five in favor, none opposed, four absent, that the special use permit to allow an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles be granted to Robert Barnes for the property located at 1047 N. Main St.

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

Everything You Need!

Phone 309-852-2611

Fax 309-856-6001

1. The Special Use Permit is granted to Robert Barnes, DBA Barnes Trucking, only, and is not transferable to any successor property owners.
2. The demolition work, proposed fence and building repairs shall be completed to the satisfaction of the City.
3. All work requiring permits shall only be performed after first acquiring the required permits and all inspections shall be requested and performed as required by Kewanee City Codes.
4. All structures and fences on the property shall be kept in good repair, appearance maintained and in compliance with all applicable Codes.
5. A six (6) foot privacy fence shall be installed in full compliance with Chapter 158 of the Kewanee City Code.
6. All activities associated with this Special Use Permit to operate an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.

There being no further business, the meeting adjourned at 7:32 p.m.

Respectfully yours,



Steve Morrison, Chairman



Date 2/20/21

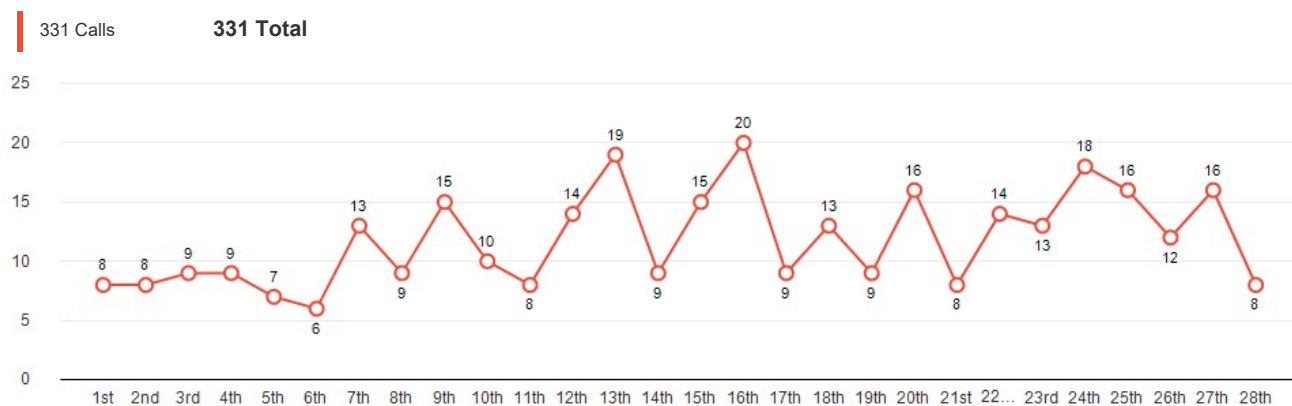
Date 2/25/2021

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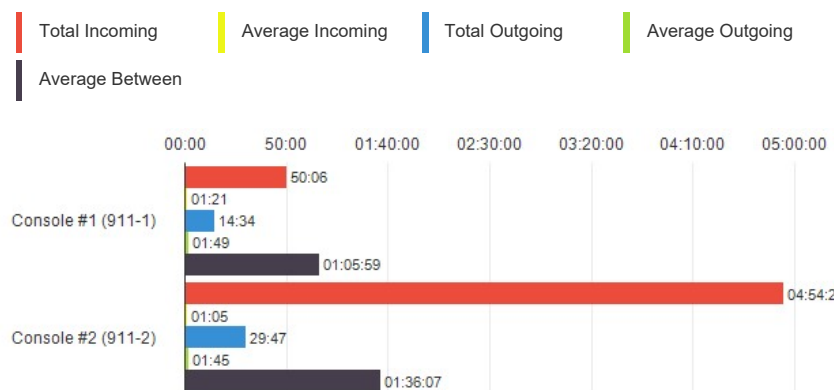
Captures per Day in February, 2021



Call Flow for February, 2021

	Incoming	Outgoing	Total
Console #1 (911-1)	37	8	45
Console #2 (911-2)	269	17	286
Total	306	25	331

Call Durations for February, 2021



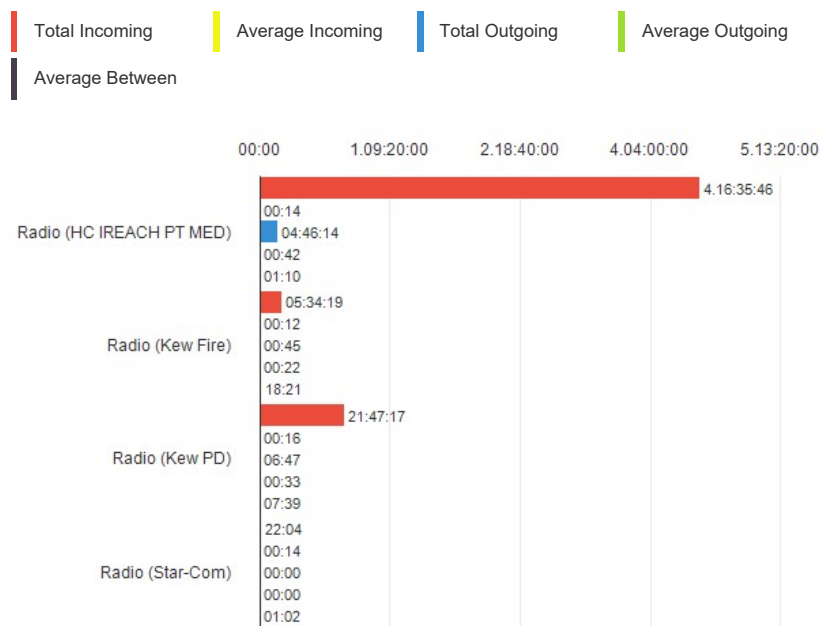
Captures per Day in February, 2021



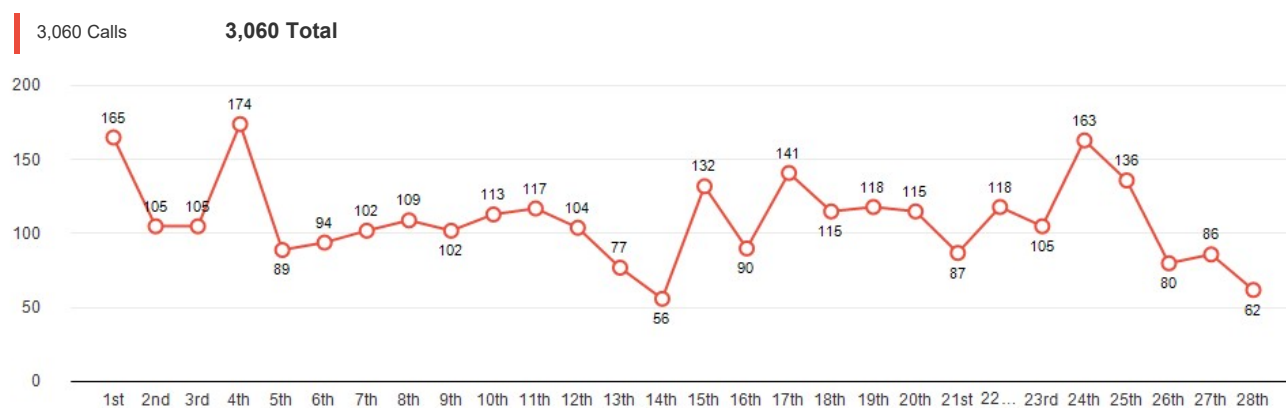
Call Flow for February, 2021

	Incoming	Outgoing	Total
Radio (HC IREACH PT MED)	27,794	400	28,194
Radio (Kew Fire)	1,667	2	1,669
Radio (Kew PD)	4,885	12	4,897
Radio (Star-Com)	89	0	89
Total	34,435	414	34,849

Call Durations for February, 2021



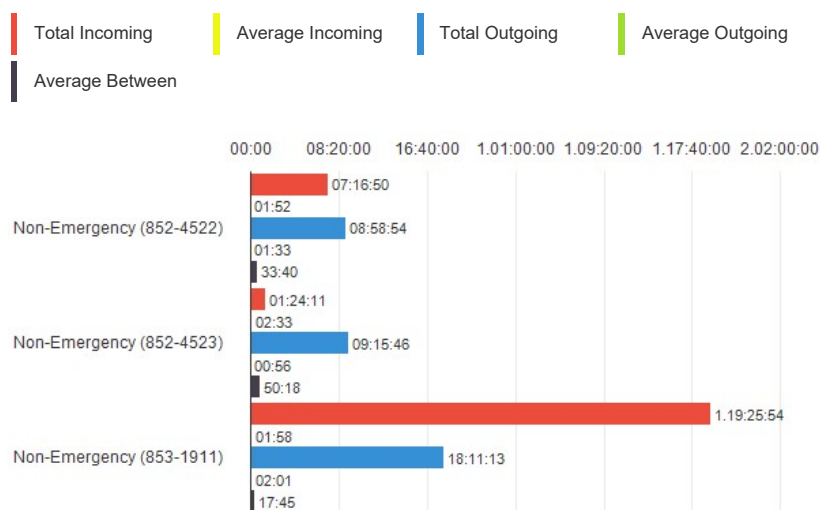
Captures per Day in February, 2021



Call Flow for February, 2021

	Incoming	Outgoing	Total
Non-Emergency (852-4522)	233	344	577
Non-Emergency (852-4523)	33	592	625
Non-Emergency (853-1911)	1,317	541	1,858
Total	1,583	1,477	3,060

Call Durations for February, 2021



City of Kewanee, Illinois

April 30, 2020

Audit Report Presentation

Adam Pulley, CPA, Principal

Financial Statement Highlights

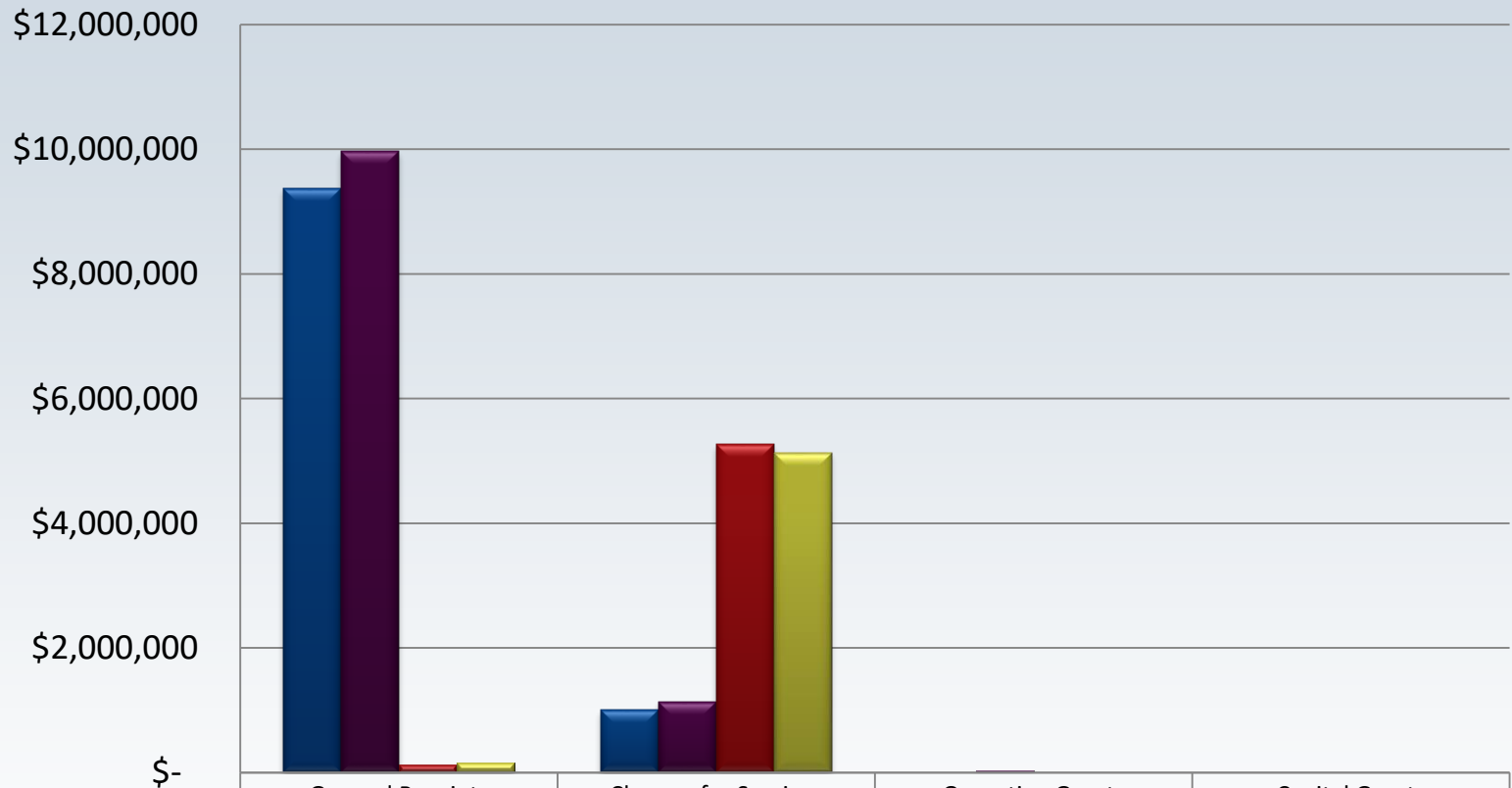
Highlights for FY 2020:

- Pages 2 to 4 – Audit report, clean unmodified opinion on the cash basis for all opinion units except the Aggregate Remaining Fund Information (qualified opinion)
- Page 5 – Government-wide statements
 - Total change in net position of (\$420,171) in FY19 and (\$330,268) in FY20
 - Governmental Activities decreased (\$210,941)
 - Business-Type Activities decreased (\$119,327)

Cash and Cash Equivalents

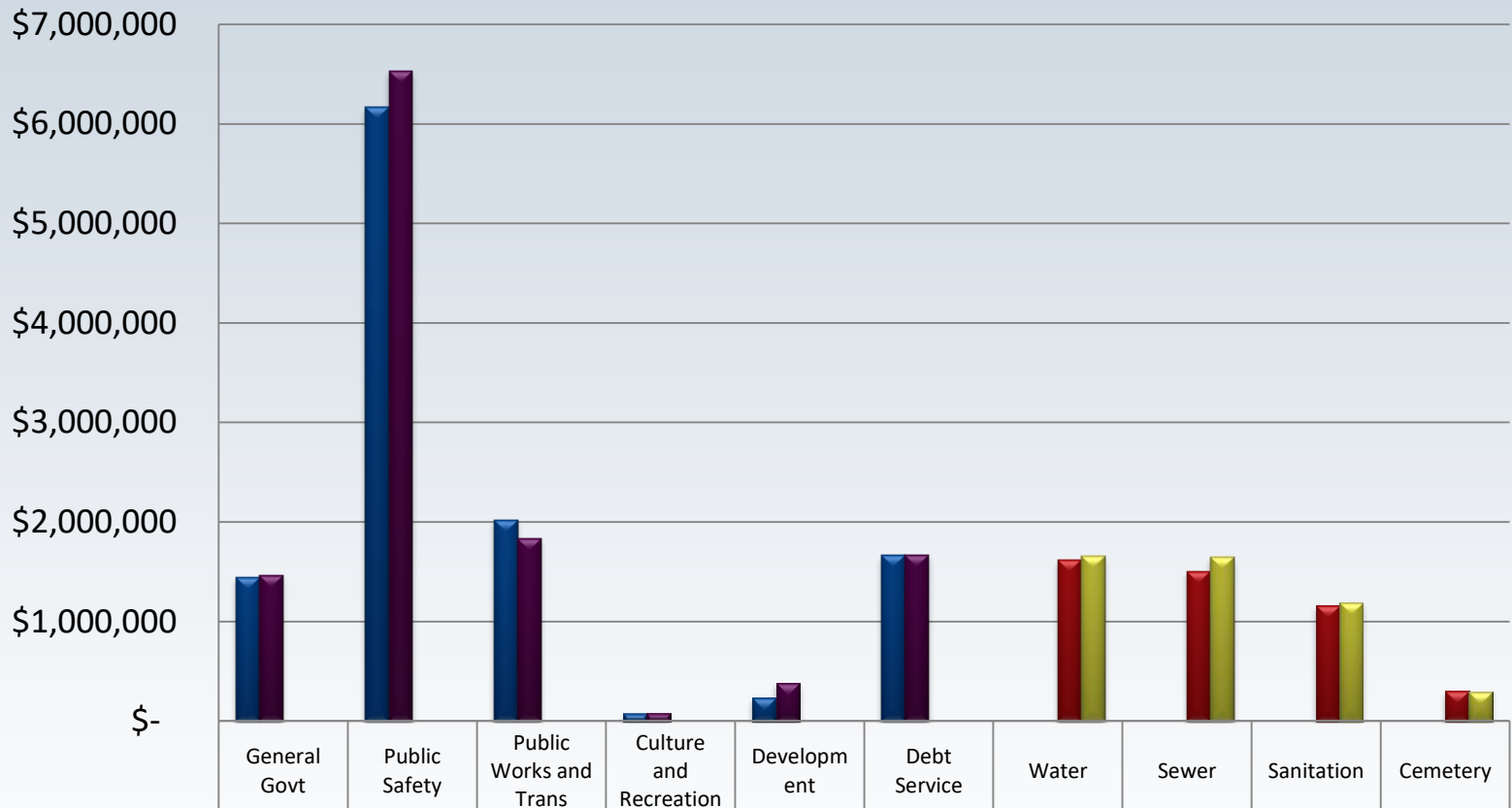


Receipts (excludes transfer activity)



	General Receipts	Charges for Services	Operating Grants	Capital Grants
2019 Governmental Activities	\$9,371,280	\$1,003,634	\$-	\$-
2020 Governmental Activities	\$9,967,068	\$1,136,094	\$27,999	\$-
2019 Business-Type Activities	\$126,298	\$5,263,521	\$-	\$-
2020 Business-Type Activities	\$151,537	\$5,132,551	\$-	\$-

Disbursements (excludes transfer activity)



	General Govt	Public Safety	Public Works and Trans	Culture and Recreation	Development	Debt Service	Water	Sewer	Sanitation	Cemetery
2019 Governmental Activities	\$1,442,144	\$6,165,200	\$2,022,037	\$76,123	\$230,665	\$1,666,857	\$-	\$-	\$-	\$-
2020 Governmental Activities	\$1,463,875	\$6,526,100	\$1,834,384	\$79,651	\$377,117	\$1,672,275	\$-	\$-	\$-	\$-
2019 Business-Type Activities	\$-	\$-	\$-	\$-	\$-	\$-	\$1,614,945	\$1,506,612	\$1,157,931	\$302,390
2020 Business-Type Activities	\$-	\$-	\$-	\$-	\$-	\$-	\$1,658,211	\$1,647,674	\$1,194,320	\$291,911

Required Communications (Governance Letter)

Area	Comments
Significant accounting policies	<ul style="list-style-type: none">• No new accounting policies were adopted during fiscal year 2020
Significant accounting estimates	<ul style="list-style-type: none">• No significant accounting estimates by management (few needed on cash basis)
Corrected and uncorrected misstatements	<ul style="list-style-type: none">• There were adjustments required related to the adjusting of cash balances.• There were uncorrected misstatements in regards to unreconciled cash balances.
Disagreements with management	<ul style="list-style-type: none">• No disagreements with management on financial accounting and reporting matters, auditing procedures, or other matters
Difficulties encountered in performing the audit	<ul style="list-style-type: none">• The completion of our audit was significantly delayed because of turnover of key positions at the City as well as bank reconciliations not being performed timely and accurately.

Required Communications (Internal Control Letter)

Area	Comments
Material weakness	<ul style="list-style-type: none"> Manual journal entries are not consistently reviewed and approved in accordance with the City's adopted internal control policies
Material weakness	<ul style="list-style-type: none"> Financial statement preparation and audit adjustments
Material weakness	<ul style="list-style-type: none"> Operations and Payroll bank accounts were not properly reconciled throughout the fiscal year
Significant deficiency	<ul style="list-style-type: none"> Negative cash balance in several funds as a result of pooled bank account
Significant deficiency	<ul style="list-style-type: none"> Substantial amount of interfund transfer activity, some of which would be better classified as receipts and disbursements
Other item	<ul style="list-style-type: none"> Minimum fund balance in the Health Insurance Reserve Fund did not meet the 30% of audited expenditures. Consider reviewing/revising policy.

Questions?

CLA can help!

- Outsourcing
- Telecommunications Efficiency Service
- IT Vulnerability Assessment

Adam Pulley, CPA

Principal

adam.pulley@claconnect.com

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	March 8, 2021	
RESOLUTION OR ORDINANCE NUMBER	N/A	
AGENDA TITLE	Presentation from Scott Desplinter with Crawford, Murphy, and Tilly	
REQUESTING DEPARTMENT	Administration/Public Works	
PRESENTER	Gary Bradley, City Manager	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Provides overview of phosphorus removal feasibility study recommendations for capital improvements and rate adjustments to meet future EPA requirements and the requirements of the Wastewater Treatment Plant's National Pollutant Discharge Elimination System (NPDES) Permit.	

BACKGROUND	As previously presented by former City Engineer Scott Hinton, the EPA is expected to make changes to guidelines for the discharge of phosphorus. Those limits have not yet been set, but the NPDES discharge permit for the WWTP requires the City to investigate options to reach certain thresholds. CMT was selected to provide such a study, identifying both the needed improvements, other improvements that are needed due to the age of the facility, and the financial implications of meeting the looming unfunded mandates and maintenance requirements of the WWTP and Sanitary Sewer Collection System.
SPECIAL NOTES	N/A
ANALYSIS	N/A
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	N/A
PROCUREMENT POLICY VERIFICATION	N/A
REFERENCE DOCUMENTS ATTACHED	CMT Presentation



PHOSPHORUS REDUCTION FEASIBILITY STUDY & DISCHARGE OPTIMIZATION PLAN

AND

SANITARY SEWER CAPITAL IMPROVEMENT PLAN

March 8, 2021

Introduction

Scott DeSplinter, P.E., CFM has been with CMT since 2001, serving as a civil engineer and project manager for various municipal transportation, water, and wastewater projects. His involvement in these projects has included planning, design, permitting and overall project coordination.

Nathan Davis, P.E. has a passion for the planning and design of nutrient removal facilities, having served as process lead and project manager on numerous projects during his 15-year career. Nate has multifaceted design and management experience including projects involving headworks improvement planning, sizing and design of biological nutrient removal processes, UV disinfection, biosolids stabilization dewatering and storage.

Regulatory Requirements

The wastewater treatment plant (WWTP) operations and discharge are regulated by the Illinois Environmental Protection Agency through the NPDES permit. There are several regulatory requirements within the City's current NPDES permit that are of on-going concern, as indicated below:

- **Phosphorus Effluent Limit** - The plant received a requirement to study the feasibility of phosphorus removal and plan for minimizing the current phosphorus discharges. Within the next 10 years, the plant will receive a total phosphorus limit.
- **Chlorides** - The WWTP and City staff have also been in correspondence with IEPA and working to address concerns with the plant's effluent chlorides. Dissolved solids such as chlorides are not removed during typical wastewater treatment and there is not cost-effective means of doing so. The operations staff have been coordinating with IEPA on operational procedures to try and store water in the plants equalization lagoons and blend it back during periods of high chloride concentrations. If the operational procedures are not able to address the IEPA concerns, improvements to the potable water system will need to be considered.

- Collection System Capacity, Management Operations and Maintenance (CMOM) - The NPDES permit also contains a special condition on CMOM of the Collection system. This condition requires the City to plan for the effective upkeep of the collections systems and be able to demonstrate that it is adequately investing resources to accomplish this task.

Upcoming Regulatory Concerns

There are several regulatory changes that are being discussed but are not included in the current NPDES permit. These potential regulatory changes are concerning because they are anticipated to represent additional unfunded mandates in the future. Below is a summary of these concerns:

- Total Nitrogen Effluent Limit - Currently phosphorus is the major nutrient of concern when it comes to wastewater plants in Illinois. However, total nitrogen is also considered a problematic nutrient within the Mississippi river watershed and a strong potential exists for IEPA to regulate it in the future. The current plant provides some degree of total nitrogen removal which will be further enhanced after the control improvements identified in the phosphorus study. Improvements related to nitrogen removal may or may not be required in the future depending upon the specific standards or requirements adopted by IEPA.
- Disinfection - The City currently has an exemption from the disinfection requirements seen at most plants over 1.0 MGD in the State. The exemption was recently renewed for the current NPDES permit cycle, but the city is one of the few plants over 1.0 MGD in the state to keep this exemption. IEPA is currently working on updates to their bacteria standards and have been told by USEPA that the existing exemption process should not be continued with the new standard. It is anticipated that IEPA will finalize these new requirements sometime in the next five years and that they City will most likely need to add disinfection to the plant within the next permit cycle.
- PFAS chemicals - These are quickly arising as pollutants of concern across the country. These are a class of over 3,000 chemicals (the most well-known being Teflon) which were designed specifically to be resistant to heat and chemical reaction. There is growing concern on the harmful effects of these chemicals and there have been several calls for increased regulation. It is unclear exactly how these will be regulated at wastewater treatment plants, but the presence of PFAS substances in biosolids has been very disruptive to land application and disposal in some parts of the country. Both USEPA and IEPA are currently looking into PFAS limits for drinking water, but developments affecting wastewater treatment should be followed closely by the industry.

Phosphorus Reduction Feasibility Study & Discharge Optimization Plan

As previously mentioned, the NPDES permit contains requirements to prepare and submit reports on the feasibility of adding phosphorus removal to the WWTP, and a study on ways to reduce the current phosphorus discharge while limiting capital improvements. The permit states that the plant will be subject to a 0.5 mg/L annual average permit limit starting in the year 2030. These permit conditions are standard mandate language that are placed on plants sized 1.0 MGD and larger as part of the State's efforts to reduce the amount of phosphorus and total nitrogen in the state waters and ultimately within the Gulf of Mexico. The state has taken other action such as banning the use of phosphorus containing detergents within the state and are actively working with ag groups to reduce the amount of total nitrogen in runoff.

Crawford, Murphy, and Tilly completed a study meeting the requirements of the NDPES permit looking at the capital and operational costs of several different scenarios for phosphorus limits. Although IEPA required the examination of several different permit limits, the most likely scenario would be the plant needing upgrades to meet a 0.5 mg/l annual average limit by the year 2030. Based upon this limit, we have recommended two phases of improvements. Phosphorus can be removed either by chemical or biological means. Chemical removal facilities have a lower capital cost, but a much higher operating cost due to the chemical use. Biological removal with occasional chemical polishing is typically the most cost-effective means of providing removal over the long haul whenever conditions allow, and our study found that this is also the case for Kewanee. A dedicated anaerobic reactor would be the most reliable means of providing biological removal at the plant, but our computer modeling leads us to believe it may not be necessary with the low loading seen at this plant. We have proposed two stages of improvements. The first phase would be the less expensive improvements including upgrades to instrumentation and controls and the replacement of existing gates within the oxidation ditch. These improvements would give the plant staff more flexibility in operating the existing process to allow for better nutrient removal and while also providing some energy savings. Constructing these improvements upfront allows time for the operations staff to determine if a standalone anaerobic tank would be justified as part of the second stage of construction. The second phase of construction would include the new anaerobic tank (if required), and construction of a new chemical storage / feed system. These improvements would need to be functioning prior to 2030. The total project costs for these improvements in 2020 dollars is \$2.42 million dollars.

For the Discharge optimization plan, there is not much that can be done to further improve the removal at the existing plant without capital improvements. The influent phosphorus load and concentrations entering the plant are on the low end of typical textbook values for municipal wastewater indicating that there likely is not much opportunity for source reductions within the collection system. The report does assess the potential of higher phosphorus discharges from some of the larger commercial users. Per the source reduction requirements in the IEPA language, the study recommends that the City collect samples from each of the commercial users identified to examine if any do in fact have a higher discharge of phosphorus.

Capital Improvement Planning Study

The City of Kewanee has decided a Capital Improvement Plan (CIP) is the next logical step to guide the City Staff as it manages the City's sanitary sewer treatment and collection system assets. The development of a CIP outlines the efforts necessary to proactively maintain, repair, replace and improve the existing sanitary sewer infrastructure that serves the community. The plan also identifies the improvements needed to proactively manage the existing system while planning for future regulatory changes. Crawford, Murphy, and Tilly completed a CIP addressing these items.

The CIP expanded on the Phosphorus Reduction Feasibility Study & Discharge Optimization Plan to identify and plan for the improvements to meet the future regulatory requirements for phosphorus removal and disinfection. These improvements include:

- Phase 1 Phosphorus Removal Improvements – Improvements to the oxidation ditch's instrumentation and controls. Replacement/improvement of existing gates within the existing oxidation ditch.

- Phase 2 Phosphorus Removal Improvements – Renovation of the existing chlorine building for the use as a chemical feed system. Construction of an aerobic tank and biosolids handling improvements.
- Disinfection Improvements – Conversion of the existing contact channel into a UV disinfection facility.

The CIP also includes a review of the existing wastewater treatment facility to identify and prioritize the repairs and replacements that are necessary to maintain the reliability of the facility. The original section of the treatment facility (west side of the creek) was construction on or before 1970 and the expanded section of the facility (east side of the creek) was constructed in 1987. Which means the original facility is over 50 years old and the expansion is over 30 years old. This is critical to note since the majority of the mechanical and electrical components have a useful life of 20 years and have begun to see failures. Assets with a longer useful life such as concrete and structural metal still require maintenance to avoid premature failure. This maintenance and replacement will extend the life of the assets while working to schedule and plan for replacement. This allows the City to avoid expensive emergency repairs and loss of service that could result in regulator action from the Illinois Environmental Protection Agency.

The review of the existing wastewater treatment facility identified \$1.5 million in needed repairs and replacements along with \$2.8 million in recommended improvements. The recommended maintenance includes but is not limited to the replacement of valves and gates that are no longer operational along with repair of concrete tanks and the painting of structural steel.

The plan also considers on-going investment in the maintenance and repair of the existing sanitary sewer collection system. It is anticipated that most of the sanitary sewer collection system maintenance will be cured-in-place piping (CIPP) to repair deteriorated and leaking sewer pipes. This maintenance will improvement reliability of system while lowering the inflow and infiltration (I&I) into the system. This will limit emergency repair costs, potential for sewer backups, and lower the amount of I&I that is treated at the Wastewater Treatment facility.

Finally, the CIP developed a maintenance/improvement phasing plan to limit the impacts to the existing fees while working to raise funding levels to maintain the existing system and maintain the flexibility to continue to fund emergency repairs as they arise. Below is a summary of the proposed phasing plan:

Fiscal Year	Sanitary Sewer Collection System Maintenance (\$)	Wastewater Treatment Plant Maintenance (\$)	Regulatory Required Treatment Improvements (\$)	Total Spending Increase per Year (\$)
2022	\$200,000	\$100,000	\$0	\$300,000
2023	\$250,000	\$125,000	\$0	\$375,000
2024	\$300,000	\$150,000	\$0	\$450,000
2025	\$400,000	\$100,000	\$225,000	\$725,000
2026	\$400,000	\$100,000	\$50,000	\$650,000
2027	\$400,000	\$100,000	\$220,000	\$820,000
2028	\$400,000	\$100,000	\$1,210,000*	\$1,710,000
2029	\$400,000	\$100,000	\$1,210,000*	\$1,710,000
2030	\$500,000	\$300,000	\$0	\$800,000

*\$2.42M Improvement Project is anticipated to be funded by an SRF Loan through the IEPA.

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	March 8, 2021	
RESOLUTION OR ORDINANCE NUMBER	Ordinance # 4046	
AGENDA TITLE	Consideration of an ordinance to grant a Special Use Permit to allow an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only to Robert Barnes, owner of and doing business as Barnes Trucking, to be located at 1047 N. Main St.	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	N/A, including recurring charges
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To grant a Special Use Permit to allow an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only to Robert Barnes, owner of and doing business as Barnes Trucking, to be located at 1047 N. Main St.	
BACKGROUND	The proposed location previously had a single family dwelling which was recently demolished by Barnes. The demolition work is not completed at this time. Barnes states in his narrative that he plans on finishing the work in the spring. Barnes also states, in his narrative, that he plans to grade the hill, install a fence and repair the existing garage with a goal of finishing all of the work by 2023.	
SPECIAL NOTES	N/A	

ANALYSIS	<p>I don't see any items of concern with this Special Use Permit request. At the end of this section are the three criteria that have to be satisfied prior to recommending a Special Use Permit granted. Directly below is a set of suggested stipulations that might be placed on Special Use Permit as requested.</p> <ol style="list-style-type: none">1. The Special Use Permit is granted to Robert Barnes, DBA Barnes Trucking, only, and is not transferable to any successor property owners.2. The demolition work, proposed fence and building repairs shall be completed to the satisfaction of the City.3. All work requiring permits shall only be performed after first acquiring the required permits and all inspections shall be requested and performed as required by Kewanee City Codes.4. All structures and fences on the property shall be kept in good repair, appearance maintained and in compliance with all applicable Codes.5. Six (6) foot privacy fence shall be installed in full compliance with Chapter 158 of the Kewanee City Code.6. All activities associated with this Special Use Permit to operate an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.
PUBLIC INFORMATION PROCESS	<p>Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet of 1047 N. Main St.</p>

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 automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only, be approved by the City Council.
STAFF RECOMMENDATION	Staff recommends passing the ordinance
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	Plan Commission Minutes

ORDINANCE NO. 4046

ORDINANCE GRANTING A SPECIAL USE PERMIT TO ROBERT BARNES, DBA BARNES TRUCKING FOR PROPERTY LOCATED AT 1047 N. MAIN 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 Robert Barnes and Barnes Trucking 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 automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only, on the following described real estate, to-wit:

E 1/2 OF N 1/2 LT 2 SUB OF E E SW SEC 28 T15N R5E LANDS INCORP [EZ],
Kewanee, Henry County, Illinois. Commonly known as 1047 N. Main Street.

SECTION TWO: The Plan Commission conducted a hearing upon said Petition on Thursday, February 25, 2021, pursuant to notice published in the Kewanee Star Courier according to law, at which time and place the Commission heard the statements of the Petitioner.

SECTION THREE: The Plan Commission has recommended by a vote of five in favor, none opposed, and four absent, that a Special Use Permit to allow an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only be granted to Robert Barnes, d/b/a Barnes Trucking at 1047 N. Main Street.

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

SECTION FIVE: A Special Use Permit shall be and hereby is granted to Robert Barnes, d/b/a Barnes Trucking to allow an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only, on the premises described in Section One hereof, in conformance with the stipulations enumerated in Section Six hereof.

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

1. The Special Use Permit is granted to Robert Barnes, DBA Barnes Trucking, only, and is not transferable to any successor property owners.
2. The demolition work, proposed fence and building repairs shall be completed to the satisfaction of the City.
3. All work requiring permits shall only be performed after first acquiring the required permits and all inspections shall be requested and performed as required by Kewanee City Codes.
4. All structures and fences on the property shall be kept in good repair, appearance maintained and in compliance with all applicable Codes.
5. Six (6) foot privacy fence shall be installed in full compliance with Chapter 158 of the Kewanee City Code.

6. All activities associated with this Special Use Permit to operate an automobile, truck, utility trailer, tractor, or bus storage yard, operable vehicles only shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.

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

Passed by the City Council of the City of Kewanee, Illinois, this 8th day of March, 2021.

APPROVED AND SIGNED by the Mayor of the City of Kewanee, Illinois, this 8th day of March, 2021.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	March 8, 2021	
RESOLUTION OR ORDINANCE NUMBER	Ordinance 4047	
AGENDA TITLE	Consideration of an ordinance to grant a Special Use Permit to sell alcohol by the individual serving in the proposed gaming parlor to Steven Lemanski, owner of and doing business as Top Gem Entertainment, to be located at 109 W. 2 nd St.	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	N/A, including recurring charges
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To grant a Special Use Permit to serve alcohol by the drink to Steven Lemanski, doing business as Top Gem Entertainment 109 W. 2 nd St.	
BACKGROUND	The proposed location previously housed a gaming parlor that has moved across the street. Steven Lemanski is proposing to do business as Top Gem Entertainment.	
SPECIAL NOTES	There are no proposed changes to the current floor plan.	

ANALYSIS

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

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

	<p>Special Use Permit Criteria (155.157 C)</p> <ul style="list-style-type: none">(1) That the proposed use at the particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience, and will contribute to the general welfare of the neighborhood or community;(2) That such use will not, under the circumstances of the particular case, be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity or injurious to property values or improvements in the vicinity, and(3) That the proposed use will comply with the regulations and conditions specified in this chapter for such use, and with the stipulations and conditions made a part of the authorization granted by the Council.
PUBLIC INFORMATION PROCESS	Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet of 109 W. 2 nd St.
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 serve alcohol by the drink be approved by the City Council.
STAFF RECOMMENDATION	Staff recommends passing the ordinance
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	Plan Commission Minutes

ORDINANCE NO. 4047

ORDINANCE GRANTING A SPECIAL USE PERMIT TO STEVE LEMANSKI, DBA TOP GEM ENTERTAINMENT FOR PROPERTY LOCATED AT 109 W. 2ND 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 Steve Lemanski and Top Gem Entertainment of Kewanee, Illinois with the City Clerk, directed to the Plan Commission and the City Council requesting that a Special Use Permit to allow sale and serving of alcoholic liquor by the individual serving for the proposed gaming parlor be granted, on the following described real estate, to-wit:

LOT 4 COUNTY CLERKS SUB OF PT BLK 22 ORIG TOWN CITY OF KEWANEE
[EZ & TIF], Henry County, Illinois.
Commonly known as 109 W. 2nd Street.

SECTION TWO: The Plan Commission conducted a hearing upon said Petition on Thursday, February 25, 2021, pursuant to notice published in the Kewanee Star Courier according to law, at which time and place the Commission heard the statements of the Petitioner.

SECTION THREE: The Plan Commission has recommended by a vote of five in favor, none opposed, and four absent, that a Special Use Permit to allow sale and serving of alcoholic liquor by the individual serving for the proposed gaming parlor be granted to Steve Lemanski, d/b/a Top Gem Entertainment at 109 W. 2nd Street.

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

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

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

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

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

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

Passed by the City Council of the City of Kewanee, Illinois, this 8th day of March, 2021.

APPROVED AND SIGNED by the Mayor of the City of Kewanee, Illinois, this 8th day of March, 2021.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

RESOLUTION NO. 5273

A RESOLUTION TO AFFIRM THE MAYOR'S RECOMMENDATION FOR APPOINTMENTS TO VARIOUS COMMISSIONS AND BOARDS AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

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

WHEREAS, The Mayor hereby recommends the following individuals for appointment to serve on a board or commission as delineated, and for a term as indicated.

BE IT RESOLVED, BY THE CITY COUNCIL OF KEWANEE:

Section 1 The following citizens of the City of Kewanee are appointed to the following board or commission, and for the term, indicated:

Board	Expires	City Code Sec.	Name	Address
Zoning Board of Appeals	April 30, 2026	Sec. 33.060	Daniel Martinez	222 Parkview Dr.

Section 2 This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 8th day of
March 2021.

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 Steve Faber				
Council Member Chris Colomer				
Council Member Michael Yaklich				



RESOLUTION NO. 5274

A RESOLUTION TO DECLARE CERTAIN EQUIPMENT EXCESS AND NO LONGER REQUIRED IN THE OPERATIONS OF THE CITY OF KEWANEE AND DIRECTING THE CITY MANAGER TO DISPOSE OF SAME, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City Manager finds, subsequent to the recommendation of the Chief of Police that the excess equipment shown below are no longer necessary or useful to, or for the best interests of the City and its operations, and are considered excess; and,

WHEREAS, The items determined to be declared excess are:

- Watchguard Body Camera-serial #: VHC2-009009
- Watchguard Body Camera-serial #: VHC2-029135
- Watchguard Body Camera-serial #: VHC2-014389
- Watchguard Body Camera-serial #: VHC2-023663
- Watchguard Body Camera-serial #: VHC2-021755
- Watchguard Body Camera-serial #: VHC1-009462
- Watchguard Body Camera-serial #: VHC2-010437
- Watchguard Body Camera-serial #: VHC2-011003

WHEREAS, State statutes and the city's adopted policies indicate that any excess equipment should first be offered to other departments within the City for use, which is not applicable in the case of body cameras; and

WHEREAS, the same statutes and adopted policies indicate that any excess equipment should next be offered to other government entities that may have a use for the equipment, and

WHEREAS, the City of Galva has indicated a desire to acquire the excess property at a price that is reasonable and agreeable to both parties,

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

Section 1 The equipment listed above are hereby declared to be excess property of the City of Kewanee, and the City Manager, or designee, is authorized to execute any documents necessary to transfer ownership of said excess property.

Section 2 The equipment will be sold to the City of Galva for the price of \$200.00 per body camera to be utilized by the Galva Police Department to establish their own body camera program.



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

PASSED by the Kewanee, Illinois City Council, this 8th day of March, 2021.

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 Michael Yaklich				
Council Member Chris Colomer				