



City of Galena, Illinois

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, MARCH 14, 2016

6:30 P.M. – CITY HALL 101 GREEN STREET

ITEM	DESCRIPTION
16C-0086.	Call to Order by Presiding Officer
16C-0087.	Roll Call
16C-0088.	Establishment of Quorum
16C-0089.	Pledge of Allegiance
16C-0090.	Reports of Standing Committees
16C-0091.	Citizens Comments <ul style="list-style-type: none"> • Not to exceed 15 minutes as an agenda item • Not more than 3 minutes per speaker • No testimony on zoning items where a public hearing has been conducted

CONSENT AGENDA CA16-05

ITEM	DESCRIPTION	PAGE
16C-0092.	Approval of the Minutes of the Regular City Council Meeting of February 22, 2016	4-10
16C-0093.	Approval of Appointment of Dave Jansen to the Zoning Board of Appeals for a Term Expiring September 30, 2020	--
16C-0094.	Approval of Turner Hall Change Order for Rear Wall Excavation and Repair	11
16C-0095.	Acceptance of January 2016 Financial Report	--

UNFINISHED BUSINESS

ITEM	DESCRIPTION	PAGE
16C-0073.	Approval of Request by Galena Earth Week to Use City Hall on Saturday, April 16 and Friday, April 20 Earth Week Public Presentations, “Lazy Sustainable Gardening for Busy People” and “The Garden of Eat’n”	12
16C-0079.	Second Reading and Possible Approval of an Ordinance Amending Article 6, Chapter 154.601 of the <u>Galena Zoning Ordinance</u> to Permit Pervious Paving Surfaces	13-27

NEW BUSINESS

ITEM	DESCRIPTION	PAGE
16C-0096.	First Reading of an Ordinance Naming the Roadway Between North Hickory Street and North Division Street and Between Bridge Street and Franklin Street	28-29
16C-0097.	Discussion and Possible Action on Appointing a City Council Liaison to the Galena Dog Park Committee	30
16C-0098.	Discussion and Possible Action on 2016 Downtown Flower Basket Program	31
16C-0099.	Warrants	32-40
16C-0100.	Alderspersons’ Comments	
16C-0101.	City Administrator’s Report	
16C-0102.	Mayor’s Report	
16C-0103.	Motion for Executive Session Including: <ul style="list-style-type: none"> • Section 2 (c) (2) – Collective negotiating matters and deliberations concerning salary schedules. • Section 2 (c) (21) Review of Executive Session Minutes 	
16C-0104.	Adjournment	

CALENDAR INFORMATION

BOARD/COMMITTEE	DATE	TIME	PLACE
Deer Committee	Wed. March 16	6:30 P.M.	City Hall, 101 Green Street
City Council	Mon. March 28	6:30 P.M.	City Hall, 101 Green Street
Historic Preservation Comm.	Thurs. April 7	6:30 P.M.	City Hall, 101 Green Street
Zoning Board of Appeals	Wed. April 13	6:30 P.M.	City Hall, 101 Green Street
Turner Hall Committee	Thurs. May 5	8:30 A.M.	Turner Hall, 115 S. Bench Street

Posted: Thursday, March 10, 2016 at 3:30 p.m. Posted By:

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 22 FEBRUARY 2016

16C-0064 – CALL TO ORDER

Mayor Renner called the regular meeting to order at 6:30 p.m. in the Board Chambers at 101 Green Street on 22 February 2016.

16C-0065– ROLL CALL

Upon roll call the following members were present: Bernstein, Fach, Hahn, Kieffer, Lincoln, and Renner

Absent: Westemeier

16C-0066– ESTABLISHMENT OF QUORUM

Mayor Renner announced a quorum of Board members present to conduct City business.

16C-0067– PLEDGE OF ALLEGIANCE

The Pledge was recited.

16C-0068 - REPORTS OF STANDING COMMITTEE

Turner Hall Committee - Fach stated that the tuck pointing work done by Earl Thompson is completed. The swale behind Turner Hall to get the water to run in another direction still needs to be completed.

Unified Destination Marketing Committee - Lincoln stated that the unification is still moving forward. They are waiting for the City Council and the County to get their positions filed first.

16C-0069 – PUBLIC COMMENTS

Ed Amstutz representing xXx Racing - Amstutz stated that this is his sixth year coming to Galena. Parking is always one of the challenges.

Kathy Oberbroeckling, Executive Director, Chamber - Oberbroeckling stated that she is here for the meeting tonight if there are any questions for her agenda item, 16C-0077.

Dana Meadows - Meadows stated that there are eight percent of the downtown businesses against having the bike race. There are twenty per cent that are for the race.

Bill Murphy - Murphy stated that he is against having the bike race in the downtown area.

Joe Sprengelmeyer – Sprengelmeyer stated that he is against having the bike race blocking Main Street. He suggested running the event thru the park.

Chef Ivo - Chef Ivo stated that he is against having the bike race, there are no places to park on Main Street for customers.

Mark Sites - Sites stated that he is against having the bike race on Main Street.

CONSENT AGENDA CA16-04

16C-0070 – APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING OF FEBRUARY 8, 2015

16C-0071 – APPROVAL OF CONTRACT WITH WHITE CONSTRUCTION FOR THE INSTALLATION OF A ROOF ON THE TURNER HALL KITCHEN

16C-0072 – APPOINTMENT OF TODD LINCOLN AS THE CITY OF GALENA REPRESENTATIVE TO THE BOARD OF DIRECTORS FOR THE NEW UNIFIED DESTINATION MARKETING ORGANIZATION

16C-0073 – APPROVAL OF REQUEST BY GALENA EARTH WEEK TO USE CITY HALL ON SATURDAY, APRIL 16 AND FRIDAY, APRIL 22 EARTH WEEK PUBLIC PRESENTATIONS, “LAZY SUSTAINABLE GARDENING FOR BUSY PEOPLE” AND “THE GARDEN OF EAT’N”

16C-0074 – APPROVAL OF THE FOURTH ANNUAL MIDWEST MEDICAL CENTER SPRINT INTO SPRING FUN RUN/WALK AT REC PARK AND ON THE GALENA RIVER TRAIL, APRIL 9, 2016

Motion: Kieffer moved, seconded by Hahn, to approve Consent Agenda CA16-04 as presented.

Discussion: Fach requested to defer 16C-0073, Approval of Request by Galena Earth Week to use City Hall on Saturday, April 16 and Friday April 22, Earth Week Public Presentations, “Lazy Sustainable Gardening for Busy People” and ‘The Garden of Eat’n” until March 14, 2016.

Roll Call:
AYES: Lincoln, Bernstein, Fach, Hahn, Kieffer, Renner
NAYS: None
ABSENT: Westemeier

The motion carried.

16C-0073 – APPROVAL OF REQUEST BY GALENA EARTH WEEK TO USE CITY HALL ON SATURDAY, APRIL 16 AND FRIDAY, APRIL 20 EARTH WEEK PUBLIC PRESENTATIONS, “LAZY SUSTAINABLE GARDENING FOR BUSY PEOPLE” AND “THE GARDEN OF EAT’N”

Motion: Fach moved, seconded by Hahn, to defer until March 14, 2016, until we find out the times and further information about this presentation.

Discussion: Fach is wondering why the use of City Hall on a Friday and Saturday, who will monitor the office, Bernstein stated that she believes that it is an hour time frame, and it will be open to the public.

NEW BUSINESS

16C-0075 – DISCUSSION AND POSSIBLE ACTION ON AN AGREEMENT WITH JO CARROLL ENERGY FOR USE OF THE CITY OWNED RIGHT-OF-WAY FOR FIBER OPTIC BROADBAND INFRASTRUCTURE

Two representatives of JCE presented a power point on the fiber based broadband to all the homes and businesses in the community.

Motion: Lincoln moved, seconded by Bernstein, to approve the agreement with Jo Carroll Energy for use of the city owned right-of-way for fiber optic broadband infrastructure.

Discussion: Lincoln wants this to get up and going as there is a real need for broadband infrastructure. Bernstein is very excited to see this coming to the public.

Roll Call: AYES: Bernstein, Fach, Hahn, Kieffer, Lincoln, Renner
NAYS: None
ABSENT: Westemeier

The motion carried.

16C-0076 – DISCUSSION AND POSSIBLE ACTION ON REQUEST BY JO CARROLL ENERGY FOR A LETTER OF SUPPORT FOR AN APPLICATION TO THE COOL AND CONNECTED USDA GRANT PROGRAM

Motion: Hahn moved, seconded by Kieffer, to approve the request by Jo Carroll Energy for a letter of support for an application to the Cool and Connected USDA Grant Program.

Discussion: Fach asked what the USDA Grant program was funding and what we are we agreeing to. Renner stated that we are agreeing to a letter of support so that JCE can go apply for a Grant.

Roll Call: AYES: Fach, Hahn, Kieffer, Lincoln, Bernstein, Renner
NAYS: None
ABSENT: Westemeier

The motion carried.

16C-0077 – DISCUSSION AND POSSIBLE ACTION ON A PROPOSAL BY THE GALENA AREA CHAMBER OF COMMERCE TO MODIFY THE TERMS OF THE LEASE FOR THE DEPOT

Motion: Hahn moved, seconded by Kieffer, to defer the proposal by the Galena Area Chamber of Commerce to modify the terms of the lease for the Depot until the March 28, 2016 meeting and to have city staff come up with the economic impact to the city.

16C-0078 – DISCUSSION AND POSSIBLE ACTION ON A REQUEST BY XXX RACING TO CONDUCT THE SIXTH ANNUAL TOUR OF GALENA BICYCLING RACE, JUNE 10-12, 2016

Motion: Kieffer moved, seconded by Hahn, to deny the request by xXx Racing to conduct the sixth annual Tour of Galena Bicycling Race, June 10-12, 2016.

Discussion: Kieffer stated that with all the emails, phone calls and the Citizens Comments he felt that it disrupts Galena too much.

Hahn aggress he too had lots of phone calls, emails and residents come up to him to request that the xXx Bike Race not be held this year.

Lincoln stated that he did not like to see this race go by the way side, however he agrees that there were too many complaints last year. This race does disrupt the downtown area. He would like to have someone come up with a new spot to hold the race in Galena.

Renner agrees that it does disrupt the downtown area and it has outgrown our town. With the closing of the streets for three days, it is very disruptive.

Fach stated that this race was good for the town but why does it have to be in the downtown area? Why can't this race be held somewhere else in the Galena area.

Roll Call: AYES: Kieffer, Bernstein, Fach, Hahn, Renner
NAYS: Lincoln
ABSENT: Westemeier

The motion carried.

16C-0079 – FIRST READING OF AN ORDINANCE AMENDING ARTICLE 6, CHAPTER 154.601 OF THE GALENA ZONING ORDINANCE TO PERMIT PERVIOUS PAVING SURFACES

Motion: Bernstein moved, seconded by Fach, to approve the first reading of an ordinance amending Article 6, Chapter 154.601 of the Galena Zoning Ordinance to permit pervious paving surfaces.

Discussion: Hahn stated that this is a great addition to the zoning ordinance to have pervious paving.

Roll Call: AYES: Bernstein, Fach, Hahn, Kieffer, Lincoln, Renner
NAYS: None
ABSENT: Westemeier

The motion carried.

16C-0080 – WARRANTS

Motion: Fach moved, seconded by Bernstein, to approve the Warrants as presented, 16C-0080.

Discussion: None.

Roll Call: AYES: Bernstein, Fach, Hahn, Kieffer, Lincoln, Renner
NAYS: None
ABSENT: Westemeier

The motion carried.

16C-0081 – ALDERPERSONS' COMMENTS

Pervious Paving – Bernstein is very pleased with this idea.

xXx Racing – Hahn just wanted to reiterate what Lincoln had said earlier that if xXx Racing could come back with a different route and a different plan not to disrupt the downtown area he would rethink the idea.

xXx Racing – Kieffer agrees with Lincoln and Hahn just not have the race in the downtown area.

16C-0082 – CITY ADMINISTRATOR'S REPORT

Budget - Moran is working on the budget.

RFP – Sending out the bids for the next three years for audits, bids should be back by March 28, 2016.

Surplus property – Sealed bids were accepted on surplus property that was listed on Craig’s list. The bids were as follows: 1986 Truck \$4500.00, 2 Micro trucks \$776.00, Generator \$501.00

Congratulations – Moran congratulated Jonathan Miller for becoming a Residential Building Inspector with the International Code Council.

16C-0083– MAYOR’S REPORT

xXx Racing – Renner stated that routes that they use is what is so disruptive, we like seeing them come to town.

15C-0084– MOTION FOR EXECUTIVE SESSION

Motion: Lincoln moved, seconded by Kieffer, to recess to Executive Session to discuss the following:

- Collective negotiating matters and deliberations concerning salary schedules, Section 2 (c) (2)
- Pending, probable or imminent litigation, Section 2 (c) (11)
- Review of Executive Session Minutes, Section 2 (c) (21)

Discussion: None.

Roll Call: AYES: Bernstein, Fach, Hahn, Kieffer, Lincoln, Renner
NAYS: None
ABSENT: Westemeier

The motion carried.

The meeting recessed at 7:20 p.m.

The meeting reconvened at 7:42 p.m.

16C-0085 - ADJOURNMENT

Motion: Hahn moved, seconded by Fach, to adjourn.

Discussion: None.

Roll Call: AYES: Hahn, Kieffer, Lincoln, Bernstein, Fach, Renner
NAYS: None
ABSENT: Westemeier

The motion carried.

Regular Board Meeting

22 February 2016

The meeting adjourned at 7:42 p.m.

Respectfully submitted,

Shirley Johnson
Recording Secretary

CITY OF GALENA, ILLINOIS

101 Green Street, PO Box 310, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Andy Lewis, City Engineer and Janelle Keefer, Facility Manger *A Lewis*

DATE: 11 March 2016

RE: Turner Hall Rear Drainage Improvements
Approval of Change Order

As part of the ongoing improvements to Turner Hall, changes are being proposed to the drainage work at the rear of the building. City staff, contractor Earl Thompson, architect Adam Johnson and Turner Hall committee members are considering a number of options to maximize the improvements and minimize cost.

At Monday night's meeting we will have further details of the improvements which will be incorporated into a change order for the city council to review and approve.

Proposed Earth Week Presentations at City Hall

Here is the info about the programs we would like to hold at city hall:

Saturday, April 16, noon to 2pm: "Lazy Sustainable Gardening for Busy People", slide presentation by Tamara Holden, Galena Earth Day Fest Organizer

"Would you LOVE to plant a garden, but feel overwhelmed or that you don't have the time to care for it? Join in on a fun workshop where you will learn some Lazy Gardening techniques that not only save you time and effort, but are better for the environment. No gardening experience is necessary- all levels are welcome."

Earth Day, Friday, April 22, 2pm to 3:30pm: "The Garden of Eat'n", slide presentation by Steve Ulstad, Dubuque Arboretum Board Member

"Set to open in Spring of 2016, the Arboretum's newest garden is an edible garden, also called a Food Forest. The mission of this new garden — aptly named The Garden of Eat'n — is to serve as an educational display of a sustainable garden. It demonstrates how attractive an edible garden can be while also providing important pollinator habitat."

Thank you for your consideration,

Hendrica Regez

MEMORANDUM

TO: Honorable Mayor Renner, City Council and City Administrator

FROM: Matt Oldenburg, Zoning Administrator *MATT*

DATE: February 17, 2016

RE: Cal. No. 16A-01, Applicant: Applicant: City of Galena – 101 Green Street Galena, IL 61036. Request for Text Amendment to §154.601(G)(1) *Off-Street Parking and Traffic Circulation Design Standards, Surface and Marking* and §154.601(G)(13) *Alternative Parking Surfaces and Designs* to allow alternative, sustainable surface improvements for parking areas by right upon approval of administrative site plan review.

Project Summary:

This amendment to the Zoning Ordinance is initiated by City Staff as an effort to facilitate more sustainable practices regarding private off-street parking surfaces and off-peak parking areas.

Presently, the Zoning Ordinance’s Off-Street Parking and Traffic Circulation Design Standards require either an improved asphalt or concrete surface for parking areas at non-residential uses. As the City continues to increase its cognizance of sustainable practices when planning and developing, it seems appropriate to update our Ordinances in order to facilitate optimal processes in a responsible manner.

The use of alternative paving surface materials has become more practical in recent years as technology continues to provide development of better products whose performance can withstand adverse conditions and maintenance standards where their predecessors could not. New improvements in low density polyethylene provide high compressive strengths with resilience and flexibility, allowing the surfaces to hold up well to periodic use and maintenance operations such as snow plowing.

The primary application for such practices works well for smaller parking lots or areas of infrequent use. Smaller expansion of parking areas, that would otherwise be permissible administratively if constructed with asphalt or concrete, are currently only allowed by special use permits for alternative surfaces. I believe that this can be administratively approved at the Staff level in order to promote further implementation of new practices. If there are proposed developments at a larger scale, then they will most likely require non-administrative review anyway. Additionally, language has been added to the alternative surface paragraph, in this proposal, that gives the Staff the right to defer the approval decision to higher levels if needed.

The cost of alternative surfacing, such as pervious pavers or geo-grids, still exceeds that of conventional paving. This is due, in part, to higher cost of material and the potential added layers

of base needed for stabilization, bearing capacity and drainage facilities. However, due to the potential infiltration of surface water (up to 95%), the higher cost of materials and installation could offset the otherwise needed cost to build or expand water detention facilities elsewhere on the site.

Examples of different types of pervious pavers and geo-grids have been included in this packet for your reference.

At their regular meeting on February 10, 2016, the Zoning Board of Appeals approved a positive recommendation to the Council to approve the Text Amendment as proposed.

Approval Criteria & Recommendation:

In order to maintain internal consistency within this code and on the zoning map, proposed amendments to the text and zoning map must be consistent with the purposes stated herein.

§154.920 ZONING CODE AMENDMENT AND REZONING

(C) *Approval Criteria.* In determining whether the proposed amendment shall be approved, the following factors shall be considered:

- (1) Whether the existing text or zoning designation was in error at the time of adoption;
- (2) Whether there has been a change of character in the area or throughout the city due to installation of public facilities, other zone changes, new growth trends, deterioration, development transitions, etc.;
- (3) Whether the proposed rezoning is compatible with the surrounding area and defining characteristics of the proposed zoning district or whether there may be adverse impacts on the capacity or safety of the portion of street network influenced by the rezoning, parking problems, or environmental impacts that the new zone may generate such as excessive storm water runoff, water, air or noise pollution, excessive nighttime lighting, or other nuisances;
- (4) Whether the proposal is in conformance with and in furtherance of the implementation of the goals and policies of the Comprehensive Plan, other adopted plans, and the policies, intents and requirements of this code, and other city regulations and guidelines;
- (5) Whether adequate public facilities and services are available or will be made available concurrent with the projected impacts of development in the proposed zone;
- (6) Whether there is an adequate supply of land available in the subject area and the surrounding community to accommodate the zoning and community needs; or
- (7) Whether there is a need in the community for the proposal and whether there will be benefits derived by the community or area by the proposed rezoning.

The Zoning Administrator and Zoning Board of Appeals shall make recommendations and the City Council shall take final action.

(1) When the Zoning Board of Appeals or City Council deems it necessary or expedient, additional property in the zoning district may be considered for a zoning change provided that this additional property is also addressed in the public hearing notice, in accordance with § [154.919](#)(F).

(2) In the event of a written protest against a proposed amendment signed and acknowledged by the owners of 20% of the frontage proposed to be altered or by the owners of 20% of the frontage immediately adjoining or across the alley or rear line therefrom or by the owners of 20% of the frontage directly opposite the frontage proposed to be altered as to such regulations or zoning district and field with the City Clerk, such amendment shall not be passed except by the favorable vote of two-thirds of all of the selected members of the City Council.

**AN ORDINANCE AMENDING ARTICLE 6, §154.601 – OFF-STREET
PARKING AND TRAFFIC CIRCULATION STANDARDS OF THE
CODE OF ORDINANCES OF THE CITY OF GALENA**

BE IT ORDAINED by the City Council of the City of Galena, JoDaviess County, Illinois as follows:

SECTION I: Section § 154.601 (G)(1) **Off-street Parking and Traffic Circulation Standards**, is hereby amended as follows:

- *(Additions are shown as underlined, deletions are strikethrough)*

(G) Off-street parking and traffic circulation design standards.

(1) *Surface and marking.* All open off-street parking areas and driveways, except those accessory to single-family dwellings, shall be improved with either six inches of compacted gravel base surfaced with two inches of asphaltic concrete, ~~or~~ five inches of concrete laid over a firm base, or alternative, pervious paving materials over an improved base that provides sufficient bearing capacity. Parking areas intended for six or more parking stalls shall be marked in a manner which clearly indicates the required parking spaces.

SECTION II: Section §154.601 (G)(13) – Alternative Parking Surfaces and Designs, is hereby amended as follows:

- *(Additions are shown as underlined, deletions are strikethrough)*

(G) Off-street parking and traffic circulation design standards.

(13) *Alternative parking surfaces and designs.* For land uses with infrequent peak periods, such as, but not limited to, churches and other public assembly venues, alternative parking surfaces and designs may be approved ~~as a special use upon administrative review of the site plan. The Zoning Administrator may defer approval to the Zoning Board of Appeals as a special use, or a Non-administrative Highway Development Permit if the project is within the Highway Corridor Overlay District.~~ The alternatives may include pervious or semi-pervious surfaces and/or other methods intended to reduce the amount of paving required. To receive approval, the applicant shall clearly demonstrate the low frequency of peak use and that the alternative(s) proposed improve the overall quality and function of the site from both a development and natural resources protection perspective. In approving alternatives, the city may attach all conditions as necessary to ensure the public health, safety, and welfare are protected as intended in this section, including a requirement that the use of the approved alternative(s) be monitored at the applicant's expense and regular reports be provided to the city. The city shall also reserve the right to repeal its approval and require full compliance with all standards and regulations of this section if it finds the alternative(s) fails to function as anticipated.

SECTION III: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION IV: This ordinance shall be in full force and effect within ten (10) days of its passage and legal publication in pamphlet form.

SECTION VII: Passed on the ___th day of _____, A.D., 201__, in open Council.

AYES:

NAYS:

ATTEST:

TERRY RENNER, MAYOR

MARY BETH HYDE, CITY CLERK

Resolution No. _____

ZONING BOARD OF APPEALS

**DETERMINATION & RECOMMENDATION TO THE CITY COUNCIL
OF THE CITY OF GALENA**

REGARDING

CALENDAR NUMBER: Cal. No. 16A-01

APPLICATION BY: City of Galena – 101 Green Street, Galena, IL 61036

FOR: Request for Text Amendment to §154.601(G)(1) *Off-Street Parking and Traffic Circulation Design Standards, Surface and Marking* and §154.601(G)(13) *Alternative Parking Surfaces and Designs* to allow alternative, sustainable surface improvements for parking areas by right upon approval of administrative site plan review.

PROCEDURES

Pursuant to law, a public hearing was held by the Galena Zoning Board of Appeals regarding this matter on February 10, 2016. The hearing was advertised in an edition of the Galena Gazette, in a quarter-page sized ad, that was available to the general public between 15 and 30 days prior to the hearing. They were invited to testify if they so desired. A quorum of the Board was present at the hearing in which the subject application and materials were reviewed and all persons were heard who desired to testify.

NATURE OF APPLICATION

This amendment to the Zoning Ordinance is initiated by City Staff as an effort to facilitate more sustainable practices regarding private off-street parking surfaces and off-peak parking areas.

Presently, the Zoning Ordinance's Off-Street Parking and Traffic Circulation Design Standards require either an improved asphalt or concrete surface for parking areas at non-residential uses. As the City continues to increase its cognizance of sustainable practices when planning and developing, it seems appropriate to update our Ordinances in order to facilitate optimal processes in a responsible manner.

The use of alternative paving surface materials has become more practical in recent years as technology continues to provide development of better products whose performance can withstand adverse conditions and maintenance standards where their predecessors could not. New improvements in low density polyethylene provide high compressive strengths with

resilience and flexibility, allowing the surfaces to hold up well to periodic use and maintenance operations such as snow plowing.

The primary application for such practices works well for smaller parking lots or areas of infrequent use. Smaller expansion of parking areas, that would otherwise be permissible administratively if constructed with asphalt or concrete, are currently only allowed by special use permits for alternative surfaces. I believe that this can be administratively approved at the Staff level in order to promote further implementation of new practices. If there are proposed developments at a larger scale, then they will most likely require non-administrative review anyway. Additionally, language has been added to the alternative surface paragraph, in this proposal, that gives the Staff the right to defer the approval decision to higher levels if needed.

The cost of alternative surfacing, such as pervious pavers or geo-grids, still exceeds that of conventional paving. This is due, in part, to higher cost of material and the potential added layers of base needed for stabilization, bearing capacity and drainage facilities. However, due to the potential infiltration of surface water (up to 95%), the higher cost of materials and installation could offset the otherwise needed cost to build or expand water detention facilities elsewhere on the site.

PUBLIC SUPPORT AND/OR OBJECTIONS

No one from the public was present to speak in favor of, or in opposition to, the request.

APPLICABLE SECTIONS OF THE ZONING ORDINANCE

- Article 6, Section §154.601 (G)(1) sets forth the *Off-Street Parking and Traffic Circulation Design Standards, Surface and Marking*
- Article 6, Section §154.601 (G)(13) sets forth the *Alternative Parking Surfaces and Designs*
- Article 9, Section §154.919 sets forth the Non-administrative Development Review Common Elements of Procedures
- Article 9, Section §154.920 sets forth the procedures for Zoning Code Amendment and Rezoning

DETERMINATION

Based upon the facts in this case, the Zoning Board of Appeals does find and conclude that the request by the City of Galena for a text amendment as described above should be approved for the following reasons:

(1) Whether the existing text or zoning designation was in error at the time of adoption; *Not applicable*

(2) Whether there has been a change of character in the area or throughout the city due to installation of public facilities, other zone changes, new growth trends, deterioration, development transitions, etc.; *Existing development in the City may have the need to expand or*

redesign parking areas to address adjustments in capacity or to use extra space in peak periods of use. Alternative surfaces may be a more suitable solution in some cases.

(3) Whether the proposed rezoning is compatible with the surrounding area and defining characteristics of the proposed zoning district or whether there may be adverse impacts on the capacity or safety of the portion of street network influenced by the rezoning, parking problems, or environmental impacts that the new zone may generate such as excessive storm water runoff, water, air or noise pollution, excessive nighttime lighting, or other nuisances; *This solution should improve upon and reduce adverse environmental impacts regarding large impervious areas and storm water management.*

(4) Whether the proposal is in conformance with and in furtherance of the implementation of the goals and policies of the Comprehensive Plan, other adopted plans, and the policies, intents and requirements of this code, and other city regulations and guidelines; *This amendment is in conformance with the goals of the Comprehensive Plan indicated in Chapter 7 regarding Natural Resources. The proposed amendment is in furtherance of the goals to reduce surface water runoff, contaminates, impervious areas and flooding issues. It is restrictive enough that it can be considered as consistent with the code, city regulations and guidelines.*

(5) Whether adequate public facilities and services are available or will be made available concurrent with the projected impacts of development in the proposed zone; *Not applicable*

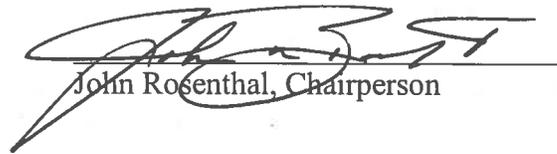
(6) Whether there is an adequate supply of land available in the subject area and the surrounding community to accommodate the zoning and community needs; or *There is adequate land available to accommodate this proposed practice, including new development or redevelopment.*

(7) Whether there is a need in the community for the proposal and whether there will be benefits derived by the community or area by the proposed rezoning. *It is conceivable that this use can benefit the community by reducing storm water runoff and contaminates by allowing infiltration of surface water.*

RECOMMENDATION

NOW, THEREFORE BE IT RESOLVED, that this Zoning Board of Appeals does recommend to the City Council of the City of Galena that this request by the City of Galena, for a Text Amendment as described above should be approved as proposed in the original application.

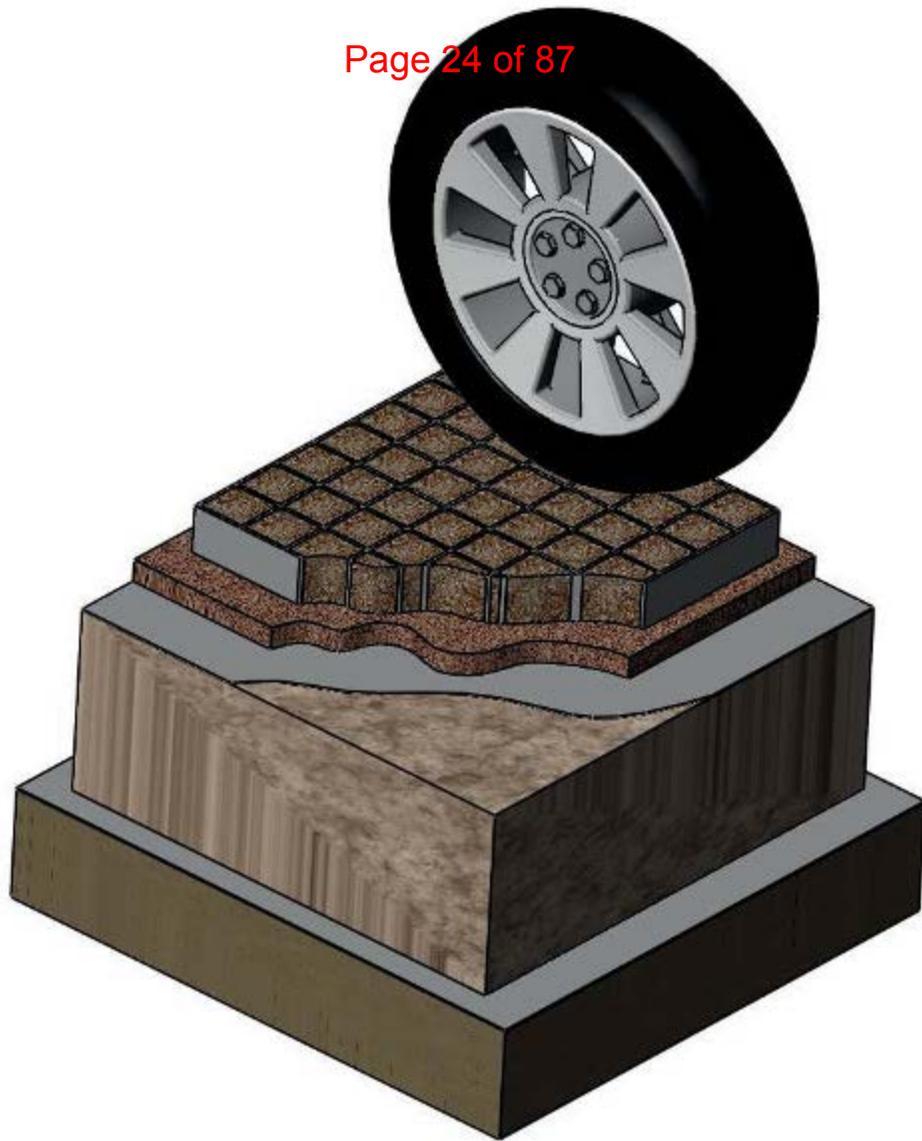
PASSED AND APPROVED this 10th day of February, A.D. 2016, by the Galena Zoning Board of Appeals by a vote of 6 ayes, 0 nays, 1 absent, 0 abstain, 0 recused.



John Rosenthal, Chairperson













ORDINANCE NO. _____

AN ORDINANCE NAMING BOSTWICK STREET

WHEREAS, the residence at 708 Bridge Street fronts the unnamed public roadway between North Hickory Street and North Division Street and between Bridge Street and Franklin Street; and

WHEREAS, for general clarity and to assist emergency first responders with locating the residence at 708 Bridge Street, the city council seeks to name the unnamed roadway, and

WHEREAS, the roadway to the north of and aligning with the unnamed roadway is named Bostwick Street, and

WHEREAS, the city council seeks to name the unnamed roadway “Bostwick Street”, and

WHEREAS, once the roadway is renamed, the residence at 708 Bridge Street may be given a new address on the newly named street.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GALENA, ILLINOIS, AS FOLLOWS:

SECTION I: The unnamed platted roadway between North Hickory Street and North Division Street and between Bridge Street and Franklin Street shall be renamed “Bostwick Street”, and

SECTION II: Street signs shall be installed to clearly identify the street, and

SECTION III: All ordinances or parts of ordinances conflicting with the provisions of this ordinance be and the same are hereby repealed.

SECTION IV: Passed on this _____ day of _____, A.D., 2016, in open Council.

AYES:

NAYS:

APPROVED this _____ day of _____, 2016.

TERRY RENNER, MAYOR

ATTEST:

MARY BETH HYDE, CITY CLERK

Prepared by and Return to:

Joseph Nack
City of Galena
101 Green Street, PO Box 310
Galena, IL 61036
(815) 777-1050



March 1, 2016

Galena City Council
% Galena City Hall, Mark Moran
101 Green Street
Galena, IL 61036

Dear Council members:

As the chair of the Galena Dog Park committee, I am writing to ask for your assistance in finding a suitable location for a dog park within the City of Galena. We have 186 members who are anxious to create a safe and suitable dog park in Galena.

Our group formed several years ago to find a suitable location, however, we have not been successful due to many factors. In order to hasten the pace of creating a park, we are hoping one (or more) council members would be interested becoming a liaison our group. The member(s) could report back to the council and bring feedback to our group.

We are looking for a minimum 30,000 sq. ft. of fenced-in park land where dogs of all sizes can run, chase, sniff, wrestle and in general be dogs, unconstrained by leashes. This would be an area owned by the City of Galena and maintained by the members of the Galena Dog Park group.

When the first official U.S. dog park opened in 1979 in Berkeley's Ohlone Park, the idea of a city-designated facility where dogs could safely exercise off leash was a revolutionary concept. Today, more than 800 city- or county-sanctioned off-leash areas in the U.S. provide dogs with a safe place to stretch their legs and the list is growing.

Park organizers are committed to continual fundraising to establish and care for the park once created. The group has obtained support from individuals, dog-related local businesses and corporations. We guarantee that we will not be asking the City of Galena for funds. This will be fully-funded before the first stage is developed—the basic structure of fencing and grass.

The Galena dog park will rely on the ongoing volunteer assistance of dog owners with cleanup and routine maintenance and to make sure dog owners follow the rules.

Thank you in advance for considering our request. Members of the Galena Dog Park will be at the next Galena City Council meeting to answer any and all questions, however, council members wishing to know more about our group's goals can contact me at 815-238-6010 or hollandcamp19@mac.com.

We know that with your help we can create a dog park that is beneficial to the city open to the public.

Please consider becoming a liaison to our committee and keep the council updated on the progress of finding a location to establish a Galena Dog Park.

Sincerely,
Jane Holland
626 Ridge Street, Galena IL
815-238-6010

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: March 9, 2016

RE: Main Street Flowers

A handwritten signature in black ink, appearing to read "Mark Moran", is positioned to the right of the "DATE:" line.

As we enter the budget season, I would like to suggest a plan for continuing the hanging flower basket program in the downtown. Last year we had beautiful flowers in the early weeks of the spring and summer, but had difficulty maintaining good displays through the heat of the late summer and into fall.

If we continue with the flower basket program, I would recommend following the same plan as last year, but potentially with a shortened season. The plan would include alternating American flags and flower baskets on the Main Street light poles. A total of 25 flower baskets would be purchased from Valley Perennials of Galena at \$50 per basket for a total cost of \$1,250. The baskets would be hung around the first week of May and removed when the full and vibrant flower display has been lost. This would likely be in early September. A seasonal employee would water the baskets each morning at an estimated cost of \$1,800.

The general feedback that I receive is that the flower baskets are a worthwhile addition to the downtown. I recommend continuing the flower basket program in 2016.

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
ALBAUGH, ROBERT CRAIG (1084)							
030116	1	Invoice	RETIREMENT HEALTH B	03/01/2016	106.00		58.54.511.00
Total ALBAUGH, ROBERT CRAIG (1084):					106.00		
AMERICAN TEST CENTER, INC. (118808)							
2160517	1	Invoice	AERIAL TRUCK TEST	02/26/2016	570.00		22.22.613.00
Total AMERICAN TEST CENTER, INC. (118808):					570.00		
AT & T (LOCAL) (103)							
030116	1	Invoice	PHONE	03/01/2016	392.24		01.21.552.00
Total AT & T (LOCAL) (103):					392.24		
BILLER PRESS (274)							
BP6872	1	Invoice	PARKING TICKETS	02/17/2016	579.74		01.21.537.00
Total BILLER PRESS (274):					579.74		
BLACKHAWK SPRINKLERS (616)							
56244	1	Invoice	ANNUAL INSPECTION	02/26/2016	370.50		58.54.511.00
86243	1	Invoice	SPRINKLER INSPECTION	02/26/2016	216.00		01.13.511.01
86245	1	Invoice	ANNUAL INSPECTION	02/26/2016	267.50		22.22.611.00
Total BLACKHAWK SPRINKLERS (616):					854.00		
CAMERON, KATHY (120227)							
030116	1	Invoice	DEPOSIT REFUND	03/01/2016	200.00		58.54.929.00
Total CAMERON, KATHY (120227):					200.00		
CARGILL, INC. (119097)							
2902702469	1	Invoice	SALT	02/18/2016	3,423.25		01.41.614.07
2902725792	1	Invoice	SALT	03/02/2016	1,728.12		01.41.614.07
Total CARGILL, INC. (119097):					5,151.37		
COMPUTER DOCTORS, INC. (233)							
94088	1	Invoice	PRINTER REPAIRS	02/15/2016	255.00		51.42.549.00
Total COMPUTER DOCTORS, INC. (233):					255.00		
CONMAT, INC. (1187)							
100369	1	Invoice	MISC. MATERIALS	02/17/2016	622.87		01.41.614.04
100369	2	Invoice	CHIPS FOR SALT	02/17/2016	69.14		15.41.614.01
100369	3	Invoice	SAND BAG MATERIAL	02/17/2016	45.87		20.25.652.02
100393	1	Invoice	STORM SEWER WASHO	02/24/2015	451.80		01.41.514.06
Total CONMAT, INC. (1187):					1,189.68		
DECKER SUPPLY CO., INC. (867)							
890334	1	Invoice	SIGNS	02/22/2016	342.75		01.41.652.04

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total DECKER SUPPLY CO., INC. (867):					342.75		
DIXON, R. K. CO. (1)							
1458750	1	Invoice	COPIES MADE	02/22/2016	232.35		01.13.579.00
Total DIXON, R. K. CO. (1):					232.35		
DOIG, KATHLEEN (119339)							
428015	1	Invoice	MARKET HOUSE RESTR	03/08/2016	360.00		01.13.511.06
Total DOIG, KATHLEEN (119339):					360.00		
FARM & FLEET/SYNCB (120040)							
022916	1	Invoice	CLOTHING	02/29/2016	169.95		01.41.471.09
022916	2	Invoice	TOOLS	02/29/2016	349.00		01.41.653.00
Total FARM & FLEET/SYNCB (120040):					518.95		
FELD FIRE (119879)							
0291688	1	Invoice	AIR COMPR. SERVICE	02/26/2016	500.00		22.22.652.00
Total FELD FIRE (119879):					500.00		
FLEEGE ELECTRIC (1045)							
6581-2	1	Invoice	STORAGE BARN	01/26/2016	1,256.80		22.22.840.05
Total FLEEGE ELECTRIC (1045):					1,256.80		
FRANK, DAVE (153)							
030116	1	Invoice	SAFETY GLASSES REIM	03/01/2016	629.37		01.41.471.00
Total FRANK, DAVE (153):					629.37		
G & K SERVICES (532)							
030116	1	Invoice	UNIFORM SERVICES	03/01/2016	552.95		01.41.579.02
Total G & K SERVICES (532):					552.95		
GALENA ARC (850)							
022916	1	Invoice	HAHN COUNCIL SALARY	02/29/2016	100.00		01.11.432.00
Total GALENA ARC (850):					100.00		
GALENA LAUN. & LINEN INC. (84)							
030116	1	Invoice	FINANCE-LAUNDRY SER	03/01/2016	8.00		01.13.654.00
030116	2	Invoice	FIRE DEPARTMENT	03/01/2016	25.00		22.22.538.01
030116	3	Invoice	POLICE DEPARTMENT	03/01/2016	30.00		01.21.651.00
030116	4	Invoice	TURNER HALL-RUG SER	03/01/2016	27.00		58.54.654.01
Total GALENA LAUN. & LINEN INC. (84):					90.00		
GALENA LUMBER CO. (85)							
022916	1	Invoice	STORAGE SHED SUPPLI	02/29/2016	863.93		22.22.840.05

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
030116	1	Invoice	SHELVES PW GARAGE	03/01/2016	60.09		01.41.511.00
23743	1	Invoice	TASER TARGETS & SCR	12/31/2015	27.35		01.21.651.00
Total GALENA LUMBER CO. (85):					951.37		
GALL'S, INC. (712)							
004845736	1	Invoice	UNIFORMS/ERIC	02/04/2016	28.93		01.21.471.15
Total GALL'S, INC. (712):					28.93		
GASSER @ GALENA (24)							
030116	1	Invoice	MISC. SUPPLIES	03/01/2016	26.28		01.41.511.00
030116	2	Invoice	MISC. SUPPLIES	03/01/2016	14.91		01.41.514.11
030116	3	Invoice	MISC. SUPPLIES	03/01/2016	72.75		01.41.652.00
030116	4	Invoice	MISC. SUPPLIES	03/01/2016	158.34		01.41.653.00
030116	5	Invoice	MISC. SUPPLIES	03/01/2016	24.77		17.52.514.00
030116	6	Invoice	MISC. SUPPLIES	03/01/2016	14.39		20.25.652.02
030116	7	Invoice	MISC. SUPPLIES	03/01/2016	67.67		22.22.611.00
030116	8	Invoice	MISC. SUPPLIES	03/01/2016	170.09		22.22.840.05
Total GASSER @ GALENA (24):					549.20		
GLOBAL REACH INTERNET PROD. (119792)							
72888	1	Invoice	HOSTING FEES	02/01/2016	259.00		01.13.512.05
Total GLOBAL REACH INTERNET PROD. (119792):					259.00		
GUY'S TRUCK & TRACTOR SERVICE (119033)							
GW006309	1	Invoice	MISC. VEHICLE	02/02/2016	68.04		01.41.613.12
GW006354	1	Invoice	TRUCK 172 REPAIR/TOW	02/11/2016	391.23		22.22.929.00
GWO007136	1	Invoice	2011 FREIGHTLINER	02/26/2016	93.93		01.41.613.06
GWO007204	1	Invoice	MISC. MATERIALS	02/23/2016	67.28		01.41.614.04
GWO007204	2	Invoice	MISC. MATERIALS	02/23/2016	.76		01.41.614.04
Total GUY'S TRUCK & TRACTOR SERVICE (119033):					486.68		
HALSTEAD, MARY L. (119966)							
030116	1	Invoice	CITY HALL JANITOR	03/01/2016	240.00		01.13.511.07
030116	2	Invoice	PUBLIC RESTROOMS AT	03/01/2016	225.00		01.13.511.08
Total HALSTEAD, MARY L. (119966):					465.00		
HD SUPPLY WATERWORKS, LTD. (119090)							
F123389	1	Invoice	METERS	02/25/2016	9,880.00		51.42.831.00
F180959	1	Invoice	METERS	02/26/2016	1,049.94		51.42.831.00
Total HD SUPPLY WATERWORKS, LTD. (119090):					10,929.94		
IIW ENGINEERS & SURVEYORS, PC (260)							
63988	1	Invoice	BRIDGE INSPECTION	02/29/2016	1,900.00		01.41.890.04
63988	2	Invoice	BRIDGE INSPECTION	02/29/2016	1,500.00		01.41.514.03
Total IIW ENGINEERS & SURVEYORS, PC (260):					3,400.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
IL DEPARTMENT OF CMS (CRF) (118967)							
T1625779	1	Invoice	IN-SQUAD COMPUTER C	02/16/2016	232.60		01.21.542.00
Total IL DEPARTMENT OF CMS (CRF) (118967):					232.60		
ILETSB EXECUTIVE INSTITUTE (120228)							
030116	1	Invoice	TRAINING/LORI HUNTING	03/01/2016	75.00		01.21.563.00
Total ILETSB EXECUTIVE INSTITUTE (120228):					75.00		
ILLINOIS FIRE STORE (119034)							
36374	1	Invoice	ROAD SIGNS FOR TRAFF	02/23/2016	594.77		22.22.840.00
36386	1	Invoice	BOOTS	02/23/2016	1,072.82		22.22.840.00
Total ILLINOIS FIRE STORE (119034):					1,667.59		
J & R SUPPLY INCORPORATED (951)							
1602002	1	Invoice	STORM SEWER/BOGGES	02/03/2016	755.00		01.41.514.06
Total J & R SUPPLY INCORPORATED (951):					755.00		
JO CARROLL ENERGY, INC. (397)							
031416	1	Invoice	ELECTRIC (ST. LIGHTS)	03/14/2016	5,659.69		15.41.572.00
031416	2	Invoice	CITY HALL/ELECTRIC	03/14/2016	402.23		01.13.571.01
031416	3	Invoice	PUBLICWORKS/ELECTRI	03/14/2016	374.70		01.41.571.01
031416	4	Invoice	EMS/ELECTRIC	03/14/2016	129.37		12.10.571.01
031416	5	Invoice	PARKS/ELECTRIC	03/14/2016	211.00		17.52.571.01
031416	6	Invoice	FLOOD/ELECTRIC	03/14/2016	443.35		20.25.576.01
031416	7	Invoice	FIRE/ELECTRIC	03/14/2016	457.66		22.22.576.01
031416	8	Invoice	TURNER HALL/ELECTRIC	03/14/2016	559.47		58.54.571.01
031416	9	Invoice	POOL/ELECTRIC	03/14/2016	405.60		59.55.571.01
031416	10	Invoice	WELCOME SIGNS	03/14/2016	37.51		01.41.571.01
031416	11	Invoice	LIFT STATION	03/14/2016	114.60		52.43.850.09
031416	12	Invoice	POLICE/ELECTRIC	03/14/2016	483.89		01.21.571.01
Total JO CARROLL ENERGY, INC. (397):					9,279.07		
JO DAVIESS CTY SHERIFF (116)							
030116	1	Invoice	CITY SHARE OF OFFICE	03/01/2016	200.12		01.21.538.00
030116	2	Invoice	RADIO SERVICE	03/01/2016	100.00		22.22.538.00
Total JO DAVIESS CTY SHERIFF (116):					300.12		
JOHN DEERE FINANCIAL (119690)							
021916	1	Invoice	clothing	02/19/2016	58.50		01.41.471.09
Total JOHN DEERE FINANCIAL (119690):					58.50		
KUHN, BRIAN (236)							
030116	1	Invoice	CLOTHING	03/01/2016	96.29		01.41.471.09
Total KUHN, BRIAN (236):					96.29		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
LAWSON PRODUCTS, INC. (627)							
9303890866	1	Invoice	SUPPLIES	02/15/2016	196.45		01.41.652.00
9303923151	1	Invoice	TOOLS	02/29/2016	104.89		01.41.653.00
Total LAWSON PRODUCTS, INC. (627):					301.34		
LEXISNEXIS RISK SOLUTIONS (376)							
1343164-201	1	Invoice	INVESTIGATION PROGR	02/29/2016	31.00		01.21.652.03
Total LEXISNEXIS RISK SOLUTIONS (376):					31.00		
LOPEZ, MINERVA (120226)							
030116	1	Invoice	DEPOSIT REFUND	03/01/2016	200.00		58.54.929.00
Total LOPEZ, MINERVA (120226):					200.00		
MARTINSON, JOHN (727)							
705762	1	Invoice	CEMETERY PARK SIGN	03/03/2016	550.00		17.52.820.06
Total MARTINSON, JOHN (727):					550.00		
MENARDS (280)							
96997	1	Invoice	SHELVING PW GARAGE	02/19/2016	89.98		01.41.511.00
Total MENARDS (280):					89.98		
MIDWEST BUSINESS PRODUCTS (38)							
318640	1	Invoice	COPIER	02/25/2016	109.91		22.22.512.00
Total MIDWEST BUSINESS PRODUCTS (38):					109.91		
MILLER, JONATHAN (120143)							
030216	1	Invoice	TRAVEL REIMBURSEME	03/02/2016	187.05		01.45.562.00
Total MILLER, JONATHAN (120143):					187.05		
MONTGOMERY TRUCKING (133)							
030116	1	Invoice	REFUSE HANDLING CON	03/01/2016	13,454.40		13.44.540.04
030116	2	Invoice	RECYCLING CONTRACT	03/01/2016	4,652.10		13.44.540.00
030116	3	Invoice	DUMPSTER RENT	03/01/2016	60.00		13.44.544.03
030116	4	Invoice	DUMPSTER DISPOSAL F	03/01/2016	155.50		01.41.573.00
Total MONTGOMERY TRUCKING (133):					18,322.00		
MOTOROLA SOLUTIONS - STARCOM (119812)							
2240413020	1	Invoice	MONTHLY RATE FOR ST	03/01/2016	10.00		01.21.549.00
Total MOTOROLA SOLUTIONS - STARCOM (119812):					10.00		
NAPA AUTO PARTS (79)							
030116	1	Invoice	REPAIR SNOWBLOWER	03/01/2016	67.22		22.22.611.00
030216	1	Invoice	2014 CHEVY 1-TON	03/02/2016	51.99		01.41.613.01
030216	2	Invoice	2011 1-TON	03/02/2016	39.98		01.41.613.04
030216	3	Invoice	SUPPLIES	03/02/2016	21.96		01.41.652.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
030216	4	Invoice	TOOLS	03/02/2016	66.99		01.41.653.00
030216	5	Invoice	EQUIPMENT	03/02/2016	143.93		17.52.514.00
Total NAPA AUTO PARTS (79):					392.07		
NICOR (151)							
030116	1	Invoice	MARKETHOUSE RESTRO	03/01/2016	98.85		01.13.511.06
030116	2	Invoice	POOL-GAS	03/01/2016	367.50		59.55.571.02
Total NICOR (151):					466.35		
NICOR (F) (118924)							
030116	1	Invoice	CITY HALL-GAS	03/01/2016	184.17		01.13.571.05
030116	2	Invoice	POLICE-GAS	03/01/2016	405.47		01.21.571.05
030116	3	Invoice	PUBLIC WORKS-GAS	03/01/2016	365.75		01.41.571.05
030116	4	Invoice	FIRE DEPARTMENT-GAS	03/01/2016	357.40		22.22.571.05
Total NICOR (F) (118924):					1,312.79		
NORTHRUP, JOLENE (120225)							
030116	1	Invoice	DEPOSIT REFUND	03/01/2016	200.00		58.54.929.00
Total NORTHRUP, JOLENE (120225):					200.00		
NUTOYS LEISURE PRODUCTS (373)							
44018	1	Invoice	MEMORAL BENCH/FOLS	02/24/2016	1,451.00		17.52.820.06
Total NUTOYS LEISURE PRODUCTS (373):					1,451.00		
O'HERRON CO.INC., RAY (548)							
1611479	1	Invoice	SCOPE FOR RIFLE FOR	02/24/2016	435.69		01.21.914.01
Total O'HERRON CO.INC., RAY (548):					435.69		
ORKIN PEST CONTROL (574)							
030116	1	Invoice	PEST CONTROL SERVIC	03/01/2016	85.64		01.13.511.01
Total ORKIN PEST CONTROL (574):					85.64		
PETTY CASH/POLICE DEPT. (163)							
030116	1	Invoice	MEALS/TRAINING	03/01/2016	20.89		01.21.562.00
030116	2	Invoice	WASH SQUAD	03/01/2016	7.00		01.21.513.06
030116	3	Invoice	POSTAGE	03/01/2016	8.96		01.21.551.00
Total PETTY CASH/POLICE DEPT. (163):					36.85		
PLIC - SBD GRAND ISLAND (120208)							
030116	1	Invoice	DENTAL INSURANCE	03/01/2016	1,637.35		01.13.451.01
Total PLIC - SBD GRAND ISLAND (120208):					1,637.35		
QUILL CORP. (686)							
2176699	1	Invoice	OFFICE SUPPLIES/POLIC	01/11/2016	52.97		01.21.651.00
3697988	1	Invoice	OFFICE SUPPLIES/POLIC	03/01/2016	79.99		01.21.651.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total QUILL CORP. (686):					132.96		
SECURITY PRODUCTS OF DUBUQUE (119890)							
0444580	1	Invoice	ALARM MONITORING	02/29/2016	27.00		01.13.552.00
Total SECURITY PRODUCTS OF DUBUQUE (119890):					27.00		
STEEL MART (567)							
358888	1	Invoice	BACKHOE HYD HAMMER	03/02/2016	14.40		01.41.613.07
359653	1	Invoice	STORM SEWER GRATE	03/07/2016	160.20		01.41.514.06
Total STEEL MART (567):					174.60		
STEPHENSON SERVICE CO. (119230)							
022916	1	Invoice	FUEL	02/29/2016	863.61		01.41.655.00
Total STEPHENSON SERVICE CO. (119230):					863.61		
THOMPSON, EARL (118756)							
030916	1	Invoice	CONCRETE CHANNEL/R	03/09/2016	5,214.50		58.54.820.00
Total THOMPSON, EARL (118756):					5,214.50		
TOP NOTCH PLUMBING, HEATING (625)							
104447	1	Invoice	RESTROOMS	03/11/2016	3,531.22		58.54.820.00
Total TOP NOTCH PLUMBING, HEATING (625):					3,531.22		
TOTALFUNDS BY HASLER (119730)							
030116	1	Invoice	POSTAGE	03/01/2016	503.78		01.13.551.00
TOTALFUNDS BY HASLER (119730):					503.78		
TRI-STATE APPAREL (120154)							
108389	1	Invoice	CLOTHING	02/25/2016	144.67		01.21.471.15
Total TRI-STATE APPAREL (120154):					144.67		
TRI-STATE PORTA POTTY, INC. (908)							
4063-2	1	Invoice	PORTA POTTY RENTAL	01/31/2016	100.00		01.11.929.02
Total TRI-STATE PORTA POTTY, INC. (908):					100.00		
UPS STORE GALENA, THE (1260)							
030116	1	Invoice	POSTAGE	03/01/2016	22.72		01.21.551.00
Total UPS STORE GALENA, THE (1260):					22.72		
US CELLULAR (92)							
030116	1	Invoice	PUBLIC WORKS/CELL PH	03/01/2016	45.42		01.41.552.00
030116	2	Invoice	ADMIN/CELL PHONE	03/01/2016	43.22		01.11.552.00
030116	3	Invoice	FIRE DEPT./CELL PHONE	03/01/2016	34.23		22.22.552.00
030116	4	Invoice	POLICE/CELL PHONES	03/01/2016	86.98		01.21.552.01

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
030116	5	Invoice	HUNTINGTON/CELL PHO	03/01/2016	20.00		01.216.0
030116	6	Invoice	POLICE/CELL PHONES	03/01/2016	53.92		01.21.552.01
030116	7	Invoice	YET	03/01/2016	52.99		01.261.0
Total US CELLULAR (92):					336.76		
US POSTAL SERVICE (1076)							
030116	1	Invoice	PERMIT 82 ACCOUNT PO	03/01/2016	750.00		13.44.551.00
030116	2	Invoice	PERMIT 82 ACCOUNT PO	03/01/2016	500.00		51.42.551.00
030116	3	Invoice	PERMIT 82 ACCOUNT PO	03/01/2016	250.00		52.43.551.00
Total US POSTAL SERVICE (1076):					1,500.00		
VALLEY PERENNIALS (118994)							
6751	1	Invoice	SYMPATHY FLOWERS	02/26/2016	40.00		01.21.549.00
Total VALLEY PERENNIALS (118994):					40.00		
VAN METER INC. (141)							
S9062577.00	1	Invoice	INDIAN RIDGE LIGHT LE	03/04/2016	700.00		01.41.514.11
Total VAN METER INC. (141):					700.00		
WEX BANK (119104)							
030216	1	Invoice	BUILDING-GAS	03/02/2016	17.13		01.46.655.00
030216	2	Invoice	FIRE-GAS	03/02/2016	117.53		22.22.655.00
030216	3	Invoice	PUBLIC WORKS-GAS	03/02/2016	928.78		01.41.655.00
030216	4	Invoice	POLICE-GAS	03/02/2016	846.49		01.21.655.00
030216	5	Invoice	PARKS-GAS	03/02/2016	217.42		17.52.655.03
Total WEX BANK (119104):					2,127.35		
WHITE CONSTRUCTION CO., INC. (119359)							
030116	1	Invoice	PUBLIC WORKS JANITO	03/01/2016	110.00		01.41.511.01
Total WHITE CONSTRUCTION CO., INC. (119359):					110.00		
WIZARD COMPUTERS INC (666)							
13500	1	Invoice	COMPUTER REPLACEME	03/02/2016	207.00		01.16.830.01
13500	2	Invoice	COMPUTER REPLACEME	03/02/2016	1,200.00		01.16.684.00
Total WIZARD COMPUTERS INC (666):					1,407.00		
WYSS, CHARIS (120224)							
030116	1	Invoice	DAMAGE DEPOSIT REFU	03/01/2016	200.00		58.54.929.00
Total WYSS, CHARIS (120224):					200.00		
Grand Totals:					86,370.68		

Report GL Period Summary

Vendor number hash: 4206937

Terms Description	Invoice Amount	Net Invoice Amount
Vendor number hash - split:	5411263	
Total number of invoices:	86	
Total number of transactions:	140	

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	86,370.68	86,370.68
Grand Totals:	86,370.68	86,370.68
