



# City of Galena, Illinois

## AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, JULY 10, 2017

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

ITEM	DESCRIPTION
17C-0270.	Call to Order by Presiding Officer
17C-0271.	Roll Call
17C-0272.	Establishment of Quorum
17C-0273.	Pledge of Allegiance
17C-0274.	Reports of Standing Committees
17C-0275.	Citizens Comments <ul style="list-style-type: none"> <li>• Not to exceed 15 minutes as an agenda item</li> <li>• Not more than 3 minutes per speaker</li> <li>• No testimony on zoning items where a public hearing has been conducted</li> </ul>

### LIQUOR COMMISSION

None.

### PUBLIC HEARINGS

None

### CONSENT AGENDA CA17-13

ITEM	DESCRIPTION	PAGE
17C-0276.	Approval of the Minutes of the Regular City Council Meeting of June 26, 2017	3-9
17C-0277.	Budget Amendment BA18-03 for the Purchase of New Aerial Fire Truck	10-11
17C-0278.	Acceptance of April 2017 Financial Report	--
17C-0279.	Approval of Change Order #1 for Gateway Park Restroom Screening Structure	12-13

**UNFINISHED BUSINESS**

ITEM	DESCRIPTION	PAGE
17C-0237.	Discussion and Possible Action on a Contract for the Removal of a Tree in Front of 505 Meeker Street	14-15
17C-0257.	First Reading of an Ordinance Amending Chapter 111 of the Code of Ordinances to Create a Liquor License for Performing Arts Venues and Galleries Operated by Not-for-Profit Corporations	16-18
17C-0258.	First Reading of an Ordinance Amending Chapter 111 of the Code of Ordinances to Clarify the Intent of the Class A Liquor License	19
17C-0260.	Discussion and Possible Action on a Contract with Christopher Fye and Associates for HVAC Design Services for the Depot	20-24

**NEW BUSINESS**

ITEM	DESCRIPTION	PAGE
17C-0280.	Discussion and Possible Action on a Request by Todd and Candy Walburg to Rezone 606 South Prospect Street from Low Density Residential to Neighborhood Commercial	25-30
17C-0281.	Warrants	31-39
17C-0282.	Alderspersons' Comments	
17C-0283.	City Administrator's Report	
17C-0284.	Mayor's Report	
17C-0285.	Adjournment	

**CALENDAR INFORMATION**

BOARD/COMMITTEE	DATE	TIME	PLACE
Zoning Board of Appeals	Tues. July 12	6:30 P.M.	City Hall, 101 Green Street
Historic Preservation Comm.	Thurs. July 20	6:30 P.M.	City Hall, 101 Green Street
Grant Park Committee	Fri. July 21	10:30 A.M.	City Hall, 101 Green Street
City Council	Mon. July 24	6:30 P.M.	City Hall, 101 Green Street
Deer Committee	Wed. July 26	5:30 P.M.	City Hall, 101 Green Street

Please view the full City of Galena Calendar at [www.cityofgalena.org](http://www.cityofgalena.org).

Posted: Thursday, July 6, 2017 at 3:30 p.m. Posted By:

**MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 26 JUNE 2017****17C-0247 – 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 26 June 2017.

**17C-0248 – ROLL CALL**

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

**17C-0249 – ESTABLISHMENT OF QUORUM**

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

**17C-0250– PLEDGE OF ALLEGIANCE**

The Pledge was recited.

**17C-0251 - REPORTS OF STANDING COMMITTEE**

**Turner Hall Committee** – The next meeting will be held at Turner Hall on July 6<sup>th</sup> at 8:30 a.m. July 7<sup>th</sup> starts the performances for Galena Festival of the Performing Arts.

**17C-0252 – PUBLIC COMMENTS**

**Carole Sullivan, 7211 W. Buckhill Road** – Sullivan thanked the City Council for putting together guidelines for retail sale of beer or wine at performing arts venues operated by a not-for-profit organization. It will be a great benefit to her not-for-profit as well as others in the community. She questioned why there was a limit of 12 uses per year on the license. She advised at the previous meeting she had requested the council to consider 3-4 events per month. She is concerned with the small performance venue the limit of 12 wouldn't cover the cost of having the license. She urged the Council to consider a larger number of opportunities for them in order to make it worthwhile.

**John Huschik, 850 Shadow Bluff** – Huschik advised as West Galena Township Tax Assessor, his office gets copies of building permits. While the list includes some detail, he often time needs more. Huschik gave a shout out to Mark Moran and Jonathan Miller because anytime he has asked for more detail they have gone out of their way to help the same day. They are doing a great job.

**CONSENT AGENDA CA17-12****17C-0253 – APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING OF JUNE 12, 2017****17C-0254 – APPROVAL OF BUDGET AMENDMENT BA18-02 FOR POOL BOILER REPLACEMENT AND FINAL CLEAN-UP OF EAST SIDE GAS TANKS SITE****17C-0255 – APPROVAL OF FUNDING PLAN FOR PURCHASE OF NEW AERIAL TRUCK FOR THE FIRE DEPARTMENT**

**Motion:** Kieffer moved, seconded by Hahn, to approve Consent Agenda CA17-12.

**Discussion:** None.

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

The motion carried.

**OLD BUSINESS**

**17C-0240 – SECOND READING AND POSSIBLE APPROVAL OF AN ORDINANCE AMENDING THE ZONING MAP FOR 513-517 BOUTHILLIER STREET FROM MEDIUM DENSITY RESIDENTIAL TO PLANNED UNIT DEVELOPMENT WITH AN UNDERLYING DISTRICT OF MEDIUM DENSITY RESIDENTIAL**

**Motion:** Hahn moved, seconded by Westemeier, to approve the ordinance amending the Zoning Map for 513-517 Bouthillier Street from Medium Density Residential to Planned Unit Development with an underlying district of Medium Density Residential.

**Discussion:** None.

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

The motion carried.

**NEW BUSINESS**

**17C-0256– DISCUSSION AND POSSIBLE ACTION ON PROPOSAL TO NAME THE KIDDY POOL AFTER CLINT SITZMANN**

**Motion:** Westemeier moved, seconded by Bernstein, to approve the proposal to name the kiddy pool after Clint Sitzmann, 17C-0256.

**Discussion:** Westemeier felt it was appropriate. Clint was an employee who loved the kids and the kids loved him. The plaque would be located inside the kiddy pool and would not take away from the name of the pool (Alice T. Virtue Memorial Pool).

Hahn was concerned it might set a precedent and cause more requests for monuments to be named in someone’s name. Westemeier felt any requests should be handled on a case by case basis.

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

The motion carried.

**17C-0257– FIRST READING OF AN ORDINANCE AMENDING CHAPTER 111 OF THE CODE OF ORDINANCES TO CREATE A LIQUOR LICENSE FOR PERFORMING ARTS VENUES AND GALLERIES OPERATED BY NOT-FOR-PROFIT CORPORATIONS**

**Motion:** Hahn moved, seconded by Lincoln, to approve the first reading of an ordinance amending Chapter 111 of the Code of Ordinances to create a liquor license for performing arts venues and galleries operated by not-for-profit corporations amended to remove the limit of 12 events per year making it unlimited events.

**Discussion:** Westemeier felt there was no need for a limited number. It could be monitored throughout the year and if there are any problems, it could be changed at renewal.

Renner felt it was a small venue with a small amount of people. They would be running about 33 events per year. He was in favor of no limit.

Hahn noted the Eagles Club is a not-for-profit that is only open two days per week and they pay the full license fee. Hahn felt the number should be limited to 48 and if all goes well they could negotiate for a different number next year. Kieffer agreed.

Westemeier didn't understand the need for a limit as the City will be getting Food and Beverage Tax from this. He recommended trying it for the first year to see how it goes and how many events they have and review it next year.

Lincoln felt the fee should be higher such as \$200-\$250.

**Amended**

**Motion:** Hahn moved, seconded by Kieffer, to amend the motion to limit the number of events to 48.

**Discussion:** None

**Amended**

**Motion**

**Roll Call:**

AYES: Hahn, Kieffer

NAYS: Westemeier, Bernstein, Fach, Lincoln

The motion was denied.

**Amended**

**Motion:** Bernstein moved, seconded by Westemeier, to amend the ordinance to remove the limit of 12 events per year and make it unlimited.

**Discussion:** None

**Amended**

**Motion**

**Roll Call:**

AYES: Bernstein, Fach, Lincoln, Westemeier

NAYS: Hahn, Kieffer

The motion carried.

**Main**

**Motion**

**Roll Call:**

AYES: Lincoln, Westemeier Bernstein, Fach,

NAYS: Hahn, Kieffer

The motion carried.

**17C-0258– FIRST READING OF AN ORDINANCE AMENDING CHAPTER 111 OF THE CODE OF ORDINANCES TO CLARIFY THE INTENT OF THE CLASS A LIQUOR LICENSE**

**Motion:** Westemeier moved, seconded by Hahn, to approve the first reading of an Ordinance amending Chapter 111 of the Code of Ordinance to clarify the intent of the Class A Liquor License.

**Discussion:** The change was to add the following wording: "The license shall only be available to an establishment who principal business is the sale of alcoholic liquor, with more than 50 percent of business income from the sale of alcoholic liquor." This language would not allow another gambling business to come in. This will allow the City to keep an eye on it so we don't

have slot machines all over town. Anyone receiving a Class A license could put machines in provided 51 percent of their sales are for alcoholic liquor. This will protect us from having them in every block.

Fach questioned who would be keeping track of the 51 percent of the business sales. He was advised the City could ask for paperwork at the end of the year.

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

The motion carried.

**17C-0259– FIRST READING OF AN ORDINANCE ESTABLISHING WASHBURNE GARDEN**

**Motion:** Hahn moved, seconded by Kieffer, to approve the first reading and waive the second reading of an ordinance establishing Washburne Garden.

**Discussion:** None.

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

The motion carried.

**17C-0260– DISCUSSION AND POSSIBLE ACTION ON A CONTRACT WITH CHRISTOPHER FYE AND ASSOCIATES FOR HVAC DESIGN SERVICES FOR THE DEPOT**

**Motion:** Hahn moved, seconded by Bernstein, to approve a contract with Christopher Fye and Associates for HVAC Design Service for the Depot in the amount of \$4,500, item 17C-0260.

**Discussion:** Fach questioned if we are in need of someone coming in making a study to tell us we have to heat the building. Moran advised at this point we also need to look at cooling the building as well. That part of the system is not good. They are also looking at the clean air aspect of it. Staff feels with the current code we need to take a fresh look at it all and try to make it meet codes and make it efficient. They will look at gas forced air, boiler or electric base board. The existing system needs to be completely removed due to piping damage. The boiler is shot and the radiators were all damaged. Moran advised he did talk to Lotis Engineering. Their type of review would be too costly to make it worthwhile.

Moran advised staff will be monitoring the project to make sure they don't go over the \$4,500. This bid is a lump price bid to accomplish what was proposed. The only addition would be if they have to perform bidding or construction observation.

Moran advised he had different people give different numbers. It became apparent that it would be next to impossible to put together specs internally. They all had a different opinion of what would work best. Moran stated he would make it clear the council would like it to come back after the assessment of options.

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

The motion carried.

**17C-0261– DISCUSSION AND POSSIBLE ACTION ON THE PURCHASE OF A NEW TRUCK FOR THE PUBLIC WORKS DEPARTMENT**

**Motion:** Kieffer moved, seconded by Fach, to approve the purchase of a new 2018 truck for the Public Works Department with Galena Chrysler in the amount of \$25,000.

**Discussion:** Council felt it was a fair price and was from a local dealer.

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

The motion carried.

**17C-0262– DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION CONFIRMING ACCEPTANCE OF PROPERTY TRANSFER FROM THE STATE OF ILLINOIS**

**Motion:** Fach moved, seconded by Hahn, to accept the resolution confirming acceptance of property transfer from the State of Illinois.

**Discussion:** None.

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

The motion carried.

**17C-0263– FIRST READING OF AN ORDINANCE REGULATING WAGES OF LABORERS, MECHANICS, AND OTHER WORKERS EMPLOYED IN PUBLIC WORKS PROJECTS FOR THE CITY OF GALENA (PREVAILING WAGE ORDINANCE)**

**Motion:** Bernstein moved, seconded by Fach, to approve the first reading of an Ordinance Regulating Wages of Laborers, Mechanics, and Other Workers Employed in Public Works projects of the City of Galena, amended to include waiving the second reading.

**Discussion:** Council stated, while it is a state requirement, they feel the wages are too high.

**Motion:** Bernstein moved, seconded by Lincoln, to amend the motion to include waiving of the second reading.

**Discussion:** None.

**Amended**

**Motion**

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

The motion carried.

**Main**

**Motion**

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

The motion carried.

**17C-0264 – WARRANTS**

**Motion:** Kieffer moved, seconded by Fach, to approve the Warrants as presented, 17C-0264.

**Discussion:** Bernstein questioned the high AT&T bill for the Police Department. Moran advised he is still working with Spyglass on this issue. They are in the process of having the line test performed. There are currently two large charges for the connection between the Police Department and the Sheriff's Office. This issue should be resolved quickly.

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

The motion carried.

### **17C-0265 – ALDERPERSONS' COMMENTS**

**Recognition Dinner** – Lincoln stated Saturday night was the annual recognition dinner for the Fire Department. He thanked the Mayor and Council members who attended. In the Chief's talk, he thanked the City Council because whenever they need something for a project; it has never been a problem getting the money from the City Council. Lincoln thanked Council for having trust in the Fire Department. Westemeier stated if you want to have good people you have to have good equipment.

**Turner Hall** – Westemeier stated Turner Hall looks nice. The work done there is outstanding.

**Green Lodging** – Bernstein stated she attended a luncheon meeting last week for Green Lodging. The speaker took ill so the day of the luncheon, city staff member, Janelle Keeffer, did a pinch hit. She did a wonderful job. She presented the history and explained all of the things that have been done to Turner Hall and how it is saving money. She thanked Janelle for stepping up.

### **17C-0266 – CITY ADMINISTRATOR'S REPORT**

**Meeker Street Tree** – Moran advised he has received two bids for the tree removal. He hopes to get a third one soon.

**Waterworks Building** - With the dissolution of the CVB, they expect to shut down by November. The County Board has moved forward with improving the building. They plan to do a new roof, tuck point, painting and new windows. They would like the City to manage the project and invoice the County in the end. Moran advised staff is preparing to do that.

**Bike Trail Project** – Moran advised he received a letter from the DOT essentially telling us the Bike Trail Project has to be shut down as of June 30, 2017 due to the state budget impasse.

**State Budget** – The House and Senate have been called in by the Governor to hammer out the budget. There are some pretty significant items in the proposed budget going after municipal revenues. The Illinois Municipal League is fighting to maintain the LDGF. On the table now is a proposal to reduce revenue approximately \$34,000 per year. They are looking to take 2 percent off of the Sales Tax. This would be a lost revenue of \$40,000. They are proposing a 40 year property tax freeze.

**Gear Street** – Moran advised the Gear Street project is still up in the air. The Department Of Transportation was hoping to have funds deposited by the end of this month.

### **17C-0267 – MAYOR'S REPORT**

Mayor Renner stated it was a pretty busy weekend with the wine festival, the recognition dinner for the firemen. He thanked them for giving their time. He noted the best way to get volunteers is by word of mouth. Turner Hall is looking good and the Pool is running good. Nothing but good comments to all staff. He congratulated the Police, Fire and EMS crews.

**17C-0268 – MOTION FOR EXECUTIVE SESSION**

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

- Employee hiring, firing, compensation, discipline and performance, Section 2 (c) (1)
- Purchase or lease of real estate, Section 2 (c) (5)

**Discussion:** None.

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

The motion carried.

The meeting recessed at 7:13 p.m.

The meeting reconvened at 8:02 p.m.

**17C-0269 - ADJOURNMENT**

**Motion:** Hahn moved, seconded by Kieffer, to adjourn.

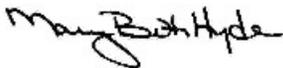
**Discussion:** None.

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

The motion carried.

The meeting adjourned at 8:03 p.m.

Respectfully submitted,



Mary Beth Hyde, MMC  
City Clerk

City of Galena, Illinois

Budget Amendment No. 18-03

Fiscal Year 2017-18



Line Item Title	Line Item No.	Beginning Balance	Increase	Decrease	Ending Balance
Replace Aerial Truck	22.22.840.02	\$ -	\$ 1,411,611		\$ 1,411,611
Transfer to Fire (from General Fund)	01.99.999.26	\$ -	\$ 57,611		\$ 57,611
Transfer to Fire (from Sewer Fund)	52.399.09	\$ -	\$ 420,000		\$ 420,000
Transfer In (to Fire Fund)	22.399.0	\$ -	\$ 477,611		\$ 477,611

Justification:

This budget amendment includes the following proposed change to the current budget:

1. On June 12, the city council approved a payment plan to purchase a new aerial fire truck. In order to take advantage of a pre-payment discount of more than \$54,300, it was decided to make the entire payment of \$1,411,611 this fiscal year and before delivery. The expense for the truck was not anticipated in the current budget year so a budget amendment is required. The proposed amendment adds the full purchase amount as an expense in the Fire Fund budget. Transfers from the General Fund and the Sewer Fund would also be budgeted as approved in the payment plan. The transfer amounts would be reimbursed by the Fire Fund, with 1% interest added, in the next fiscal year.

Effect of Budget Amendment on Budget:

Fund	Approved Budget	Budget After Previous Amendments	Budget After Proposed Amendment
General Fund Revenues	\$ 3,928,350	\$ 3,928,350	\$ 3,928,350
General Fund Expenses	\$ 3,930,350	\$ 4,094,595	\$ 4,152,206
<b>General Fund Total</b>	<b>\$ (2,000)</b>	<b>\$ (166,245)</b>	<b>\$ (223,856)</b>
Other Fund Revenues	\$ 6,789,940	\$ 6,805,915	\$ 7,283,526
Other Fund Expenses	\$ 6,896,240	\$ 6,991,150	\$ 8,822,761
<b>Other Fund Total</b>	<b>\$ (106,300)</b>	<b>\$ (185,235)</b>	<b>\$ (1,539,235)</b>
<b>Total Budget Surplus/(Deficit)</b>	<b>\$ (108,300)</b>	<b>\$ (351,480)</b>	<b>\$ (1,763,091)</b>

Approved by City Council on \_\_\_\_\_

Mark Moran  
Budget Officer



**CHANGE ORDER**

NUMBER: 1

PROJECT: Gateway Park Restroom Screening Area

OWNER: City of Galena

ADDRESS: 101 Green Street, Galena IL 61036

CONTRACTOR: Faulkner Construction

ADDRESS: 2031 Winchester Drive, Freeport, IL 61032

ENGINEER/ARCHITECT: Baranski Architects

DESCRIPTION OF CHANGE ORDER: Modification of screening wall planking

You are directed to make the following changes to the contract documents:

Ref. #	Work Item	Justification	Cost \$
1	Replace 1/2 inch thick cement board siding with 3/4 inch thick cement board trim plank (James Hardi, Hardi-plank with smooth finish)	1/2 inch cement board siding was determined to be too thin for proposed application. Additional cost will be covered by DCEO grant funds	1,250.00
	<b>TOTAL</b>		<b>1,250.00</b>

ATTACHMENTS: (List items and dates below)

CHANGE IN CONTRACT PRICE:

Original contract price	6,775.00
Net change previous change orders	-
Revised contract price with previous change orders	6,775.00
Net change of this change order	1,250.00
Contract price with all approved change orders	8,025.00

CHANGE IN CONTRACT TIME 0

Original contract substantial completion date	25-Aug-17
Contract completion date adjustment previous change order	NA
Contract completion date adjustment this change order	25-Aug-17
Adjusted contract substantial completion date including change orders	25-Aug-17

Recommended by:

\_\_\_\_\_  
ENGINEER

\_\_\_\_\_  
Date

Approved by:

\_\_\_\_\_  
OWNER

\_\_\_\_\_  
Date

Approved by:

\_\_\_\_\_  
CONTRACTOR

\_\_\_\_\_  
Date

# CITY OF GALENA, ILLINOIS

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



## MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: July 6, 2017

RE: Meeker Street Tree

At the June 12 meeting, you considered a request from Carl Bryant, 505 Meeker Street, to equally share the cost of removing a large dead Elm tree situated half on his property and half on City property. Action was postponed until comparative quotes for the removal could be obtained and reviewed.

Five tree services were contacted for quotes. All five companies viewed the tree, two declined to quote the job, and three provided quotes. A summary of the quotes is shown in Table 1 below.

Table 1. Meeker Street Tree Removal Quotes

Company	Location	Stump Removal	Use of Crane	Cost
Woodsmen Landscaping and Tree Service	East Dubuque, IL	Yes	No	\$6,000
Lyons Logging and Tree Care	Dubuque, IA	Yes	Yes	\$6,700
American Tree Service	Dubuque, IA	Yes	Yes	\$8,000

The low quote of \$6,000 is from Woodsmen Landscaping. Woodsmen is the one company who does not plan to use a crane to assist with the removal. Bryant has expressed concern about removing the tree without the use of a crane. Several homes and utility lines are near the tree.

Our budget contains \$6,500 for tree removal. I would expect this amount to be fully expended on other needed tree removal throughout the year. The removal of the tree on Meeker Street would likely warrant a budget amendment in the amount of half the project cost.

Please let me know if you have any questions. Thank you.

505 Meeker Street Elm Tree





**219 Summit St, Galena, IL 61036**

779-214-0261

[info@GalenaCenterForTheArts.com](mailto:info@GalenaCenterForTheArts.com)

[www.GalenaCenterForTheArts.com](http://www.GalenaCenterForTheArts.com)

Dear Mark:

Thanks so much for offering to share this with the City Council members and the Mayor. I appreciate that they will take the time to consider my ideas on this.

The Galena Center for the Arts is a young, not wealthy, not-for-profit organization. We hope that we will be able to offer the amenity of an adult beverage to our adult audiences in the near future, but the fact is, those audiences will be small, as will the number of drinks sold. In ten years, we hope we will have many performances scheduled in a new state-of-the-Art theatre building that will hold many more people, but at this point, we will be lucky to have the capacity to produce 36 to 48 events within the next year that would be opportunities to sell adult beverages. And at many of those events, we might only sell 20 drinks. (Remember, we will be selling usually only for an hour before a performance and during intermission, or at an Art reception.) People won't be able to just stop by to look at Art and get a drink.

While the license you have suggested allows unlimited opportunities to sell wine and beer, by necessity we will only use it three to four times a month. Even at the \$100 annual fee that has been suggested, we will also need to come up with five times that for the first year of a liquor license, if this license is like the others types of liquor licenses. With that, we will still probably lose money the first year that we have the license. My hope is that you will approve this license at the \$100 annual license fee.

Thanks so much for considering this, and for your support of the Arts in our community.

Carole Sullivan

Executive Director, Galena Center for the Arts

Ordinance # 17-\_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER 111 "ALCOHOLIC BEVERAGES" OF THE CODE OF ORDINANCES OF THE CITY OF GALENA**

---

**WHEREAS**, the City of Galena is a municipal corporation operating under the laws of the State of Illinois; and

**WHEREAS**, the City desires to create a liquor license allowing the sale of beer and wine at performing arts venues and art galleries operated by non-for-profit corporations.

**NOW THEREFORE BE IT ORDAINED** by the City Council of the City of Galena, Jo Daviess County, Illinois, as follows:

**SECTION I:** Chapter 111.20 of the Code of Ordinances shall be amended by adding the following:

Class "Q" license shall authorize the retail sale of beer and wine at a performing arts venue or art gallery, operated by a not-for-profit corporation, for consumption on the premises and only in conjunction with and incidental to a theatrical performance, an art reception, a musical event or similar special gathering. A permanent bar with seating shall not be permitted under the Class Q license. Packaged sales are not permitted. The licensee shall be authorized to sell beer and wine between the hours of 12:00 noon and 10 p.m. The annual license fee shall be set by the City Council from time to time.

**SECTION II:** Chapter 111.22 of the Code of Ordinances shall be amended to read as follows:

There shall be no more than eight Class "A" licenses issued. There shall be no more than eight Class "B" licenses issued. There shall be no more than two Class "C" licenses issued. There shall be no more than four Class "F" licenses issued. There shall be no more than two Class "H" licenses issued. There shall be no more than two Class "I" licenses issued. There shall be no more than three Class "J" licenses issued. There shall be no more than two Class "O" licenses issued. There shall be no more than two Class "P" licenses issued. There shall be no limitation on the number of Class "D," "E," "K," "L," "M" or "Q" licenses issued.

**SECTION III:** The annual fee for the Class Q license shall be \$100.

**SECTION IV:** All ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby repealed.

**SECTION V:** This ordinance shall be effective on the date of passage.

**SECTION VI:** Passed on this \_\_\_\_ day of \_\_\_\_\_, A.D., 2017, in open Council.

**AYES:**

**NAYS:**

\_\_\_\_\_  
**TERRY RENNER, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**MARY BETH HYDE, CITY CLERK**

Ordinance # 17-\_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER 111 "ALCOHOLIC BEVERAGES" OF THE CODE OF ORDINANCES OF THE CITY OF GALENA**

---

**WHEREAS**, the City of Galena is a municipal corporation operating under the laws of the State of Illinois; and

**WHEREAS**, the City intends to clarify that the Class A liquor license is intended for establishments where the primary business is the sale of alcoholic liquor.

**NOW THEREFORE BE IT ORDAINED** by the City Council of the City of Galena, Jo Daviess County, Illinois, as follows:

**SECTION I:** Chapter 111.20 of the Code of Ordinances shall be amended as follows:

(A) Class "A" license shall authorize the retail sale of alcoholic liquor for consumption on the premises specified in the license as well as for consumption off the premises. **The license shall only be available to an establishment whose principal business is the sale of alcoholic liquor, with more than 50 percent of business income from the sale of alcoholic liquor.** It shall be unlawful for such licensee to sell alcoholic liquor for consumption on or off the premises between the hours of 1:00 a.m. and 6:00 a.m., except New Year's Day, in which case such sales shall not be made between the hours of 2:00 a.m. and 6:00 a.m. The annual license fee shall be set by the City Council from time to time.

**SECTION II:** All ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby repealed.

**SECTION III:** This ordinance shall be effective on the date of passage.

**SECTION IV:** Passed on this \_\_\_\_ day of \_\_\_\_\_, A.D., 2017, in open Council.

**AYES:**

**NAYS:**

\_\_\_\_\_  
**TERRY RENNER, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**MARY BETH HYDE, CITY CLERK**

June 30, 2017

Mr. Andy Lewis, City Engineer  
City of Galena  
101 Green Street  
P. O. Box 310  
Galena, Illinois 61036



christopher fye + associates pc  
architects + planners

*Transmitted via email to: jkeefe@cifyofgalena.org*

## **OWNER/ARCHITECT AGREEMENT**

Christopher Fye + Associates, PC (cf+a) is pleased to hereby submit this proposal to provide professional services on the referenced project. The Scope of Services to be provided are described as follows, along with our Notes and Fee Schedule:

### **PROJECT:**

Owner, City of Galena, desires to engage cf+a to perform certain professional services pertinent to the project:

*New HVAC Work for the Old Train Depot, 101 Bouthillier Street, Galena*

### **SCOPE OF SERVICES:**

Architectural Services to be provided by cf+a are as follows:

#### **I. PRE-DESIGN:**

- A. As-built measurement
- B. As-built drawings
- C. Research and investigations into buildings/site and actual conditions
- D. Owner to provide existing building plans and elevations.
- E. Owner to provide revised insulation and storm window information.

#### **II. SCHEMATIC DESIGN:**

- A. Meeting time necessary to review the scope of the work with the Owner.
- B. On-site visit to review and verify existing conditions to accurately portray the scope of the work on the documents.
- C. Analyze project requirements. Owner to provide preliminary budget.
- D. Investigation and analysis of alternate forms of HVAC systems for heating and cooling the building.
- E. Present HVAC systems analysis with recommendations to City staff for their review and approval.
- F. Provide schematic studies showing preliminary floor plan, site plan HVAC conceptual layout.
- G. Analysis and study of requirements of systems selected by City.
- H. Calculations to determine unit(s) size, fresh air requirements, supply and return duct sizes and CFM room requirements.
- I. Meet with Owner regarding schematic studies.

#### **III. DESIGN DEVELOPMENT PHASE:**

- A. Design Concept Owner approval.



- B. Research of design criteria to prepare for development of construction documents.
  - C. Develop preliminary materials specifications.
  - D. Design finalized.
- IV. CONSTRUCTION DOCUMENTS PHASE:
- A. Preparation of drawings showing details of construction, location of materials, and notes.
  - B. Drawings to include:
    - Demolition plan
    - Architectural repair plan
    - HVAC plan(s) with notes and dimensions
    - HVAC specifications, duct and grilles sizes, and duct locations
    - Exterior elevations as needed
    - Material and equipment specifications
    - Plumbing plans and specifications
    - Electrical plans and specifications
  - C. Meet with Owner regarding Construction Documents.
  - D. Provide set of plans for building permit.
  - E. Assist in permit process via written and graphic documents for permit acquisition.
- V. BIDDING AND NEGOTIATIONS PHASE: (Work provided mainly by City of Galena staff with input from cf+a)
- A. Coordinate printing of plans as required for contractors.
  - B. Develop (with Owner input) Qualified Contractor list, or negotiate with designated Contractor.
  - C. Let Contract Documents out to qualified contractors and subcontractors.
  - D. Field contractor questions regarding drawings.
  - E. Assist Owner in award decisions.
  - F. Negotiate prior to awarding the contract.
- VI. CONSTRUCTION OBSERVATION PHASE: (Work provided mainly by City of Galena staff with input from cf+a)
- A. cf+a highly recommends site visits at critical construction points to verify compliance with contract documents and recommend mitigation in the event of non-compliance.
  - B. Construction process action items:
    - Observe the work (site visits) during construction.
    - Inspect construction at critical points and at the discretion of cf+a.
    - Conduct regular construction progress meetings; record and issue minutes.
    - Review submittals (shop drawings, product samples, etc.)
    - Interpret the construction documents.
    - Assist in the processing of Contracts, Change Orders, Application for Payment
    - Represent Owner's best interest in all contractor discussions.
    - Ensure compliance with contract documents, methods and materials.
  - C. Project close-out:
    - Develop and monitor punch list

- Issue Certificate of Substantial/Final Completion
- Request and monitor collection/honoring of warranty items and equipment owners manuals

**ARCHITECTURAL FEES and REIMBURSABLE ITEMS: PHASE I THROUGH PHASE IV**

The fee for these services shall be a Fixed Fee of \$5,000.00 for the limited scope of services as detailed in Phases I – IV. For services defined in Phases V through VI, the firm shall work on a time and materials basis as requested and required.

PHASE OF WORK	PERCENTAGE OF TOTAL	FEE PER PHASE
Pre-Design	10%	\$ 500.00
Schematic Design	30%	\$1,500.00
Design Development	10%	\$ 500.00
Construction Documents	50%	\$2,500.00
Bidding + Negotiations	As required at standard hourly rates	
Construction Observation	As required at standard hourly rates	
<b>TOTAL</b>	<b>100% - Phases 1 - IV</b>	<b>\$5,000.00</b>

STANDARD HOURLY RATES – PROFESSIONAL AND SUPPORT STAFF	
Position	Rate per hour
Principal	\$120
Associate for Interiors	\$ 55
Architectural Interns /AutoCAD Techs	\$ 40
Administrative/Clerical	\$ 40
Note:	

STANDARD REIMBURSABLE ITEMS @ COST	
Mileage	Standard IRS Rate
Printing & Reproductions:	
Drawing Plots	\$4.00/sheet
Drawing Copies	\$3.00/sheet
Project Manuals	at cost per manual
Postage & Shipping	Standard shipping and overnight or priority mailing rates

**OTHER PROVISIONS:**

The Architect shall not be under any obligation to provide administration of the contract between the Owner and the Contractor and any subcontractors. The Architect shall have no responsibility for determining the amounts of monies due to or to become due to the Contractor and/or subcontractors, or to issue certificates of payments or to interpret any of the Contract Documents or any disputes between the Owner and the Contractors. (Phase 1 – 4)

**OPTIONAL SERVICES:**

All additional time required or requested of cf+a beyond the scope agreed upon herein in Phases I through IV and all time required in Phases V and VI shall be billed at the hourly rates. Any Owner-defined and approved additional engineering or consulting to be managed by cf+a will be reimbursed to cf+a with a Ten Percent management fee.

**OPTIONAL SERVICES** which are **not** normally a part of cf+a's fees:

1. Assistance to Owner defined consultants to execute their respective portions of the work.
2. Utility Company fees.
3. Revisions during construction phase or alternate drawings.
4. Acquiring building permit or related fees.

**GENERAL TERMS AND CONDITIONS:**

- *Billing and Payment:* The Owner agrees to compensate cf+a for services on a Fixed Fee Basis for Phases I through IV and on an hourly (time and materials) basis for any time required in Phases V and VI. Reimbursement expenses include printing and mileage. Services and expenses will be invoiced monthly. Invoice amounts are due within 30 days. Interest of 1.5% per month compounded daily applies to all outstanding invoices. In the event any amount becomes past due, the design professional may give 7-days notice of intent to terminate the contract.
- *Consequential Damages:* The Owner and cf+a both agree to waive any claims for delay or consequential damages against each other.
- *Construction Phase Services:* cf+a will observe the work as agreed for general compliance with the construction documents.
- *Dispute Resolution:* Any dispute under this contract shall be subject to mediation as a condition precedent to litigation.
- *Environmental:* cf+a assumes no responsibility for the detection or removal of any hazardous substances found at the job site.
- *Jobsite Safety:* cf+a is not responsible for job site safety or means and methods. Job site safety and means and methods are the responsibility of the Contractor.
- *Limitation of Liability:* The Owner agrees that the liability of cf+a is limited so that the total aggregate liability of cf+a shall not exceed the total fee for services rendered on the project. It is acknowledged that this limitation of liability applies to any cause of action, be it contract or tort. The Owner agrees to bring any claims against the Professional Design Firm Corporation, not any individual principals or employees of cf+a.
- *Responsibility of Others:* cf+a shall be responsible to the Owner for cf+a services and those of any cf+a subcontractors. cf+a shall not be responsible for the acts or omissions of other agents or subcontractors hired by the Owner for their construction means, methods or techniques, or their health and safety precautions and programs.
- *Owner Provided Information:* cf+a shall have the right to rely on the accuracy of any information provided by the Owner. cf+a will not review this information for accuracy.
- *Ownership of Instruments of Service:* cf+a retains all intellectual property rights including common law, statutory, and other reserved rights in the instruments of service, including copyrights. The Owner agrees to limit use of the instruments of service to this site-specific project only.
- *Permits and Approvals:* It is the responsibility of the Owner to obtain all necessary permits and approvals. cf+a will assist the Owner as mutually agreed in writing.
- *Rejection of Non-Conforming Work:* cf+a shall have the authority, but not the responsibility, to reject non-conforming work. cf+a shall bring any known non-conforming work to the attention of the Owner as soon as reasonably possible.

- *Right of Access:* cf+a shall have access to the job site whenever work is in preparation or in progress.
- *Stop Work Authority:* cf+a has no stop work authority.
- *Termination:* This contract may be terminated by either party for convenience with 30 days written notice, or for cause with 7 days written notice. The project may be suspended by the Owner with 30 days written notice. In the event of suspension or cancellation for convenience, the Owner shall pay all expenses incurred prior to the date of notice.

**CONCLUSION:**

Acceptance of this proposal will serve as the Owner/Architect Agreement which authorizes cf+a to proceed with the Pre-Design Phase. If the above meets with your approval, please sign below and return to the offices of the Architect.

**CF+A AND THE OWNER ACKNOWLEDGE** that there has been an opportunity to negotiate the terms and conditions of this Proposal/Agreement and agree to be bound accordingly.

ARCHITECT:

Christopher Fye + Associates PC \_\_\_\_\_



By: \_\_\_\_\_  
Christopher Fye  
President

OWNER:

City of Galena \_\_\_\_\_

By: \_\_\_\_\_  
Terry Renner  
Mayor

MEMO

To: Mayor Renner, City Council & City Administrator  
From: Matt Oldenburg, Zoning Administrator  
Date: July 2, 2017

RE: Cal. No. 17A-02, Applicant: Todd & Candy Walburg, 614 South Prospect Street, Galena, IL 61036 and Owners: Craig & Leslie Jean DuBois, 606 South Prospect Street, Galena, IL 61036. Location: Parcel: 22-100-262-00, S Part of Lot 6 & N Part of Lot 7, between Bench & Prospect Streets, Galena, Jo Daviess County, Illinois. Common Addresses is 606 South Prospect Street, Galena, IL 61036. Request for Rezoning from Low Density Residential to Neighborhood Commercial District;

Project Summary:

Earlier this year, the ZBA approved a Special Use Permit to the applicant to operate a 7-room Small Inn in the LDR District at 614 and 606 South Prospect Street on the condition that they acquire property between the two in order to make it contiguous. Subsequently, the purchase of that property fell-through, leaving the applicant with one final option: rezone the Avery Guesthouse and request a Small Inn for 6 rooms with a variance for parking.

The applicant is contracted to purchase 606 S. Prospect Street, which currently operates as a 4-room B&B with on-street and off-street parking. The applicant also owns 614 S. Prospect Street as their principal residence. Both properties are within the Low Density Residential District.

The applicant proposes to remain in 614 as their primary residence and to operate the Avery as a Small Inn with 6 rooms. They will manage the Inn and will be located in a manager's space within the building when guests are present. In order to comply with the Zoning Code, 606 S Prospect will need to rezone to an appropriate district in order to alleviate the owner-occupied requirement for Small Inns in the LDR District. In this case, the most appropriate district to rezone to is Neighborhood Commercial (NC). The NC District is designed for transitional areas from residential areas to commercial areas; the location of 606 S Prospect is adjacent to Downtown Commercial in the North along Spring Street and a transition area to the downtown historic district.

A 6-room Small Inn requires seven (7) off-street parking spaces in the NC District. The site plan indicates four (4) off-street parking spaces are available towards that requirement. There is no physical place to put further off-street parking at 606 S Prospect, therefore a physical hardship exists and a variance is warranted. Additionally, since the applicant is managing the Inn, their vehicle will be parked at their property at 614 S Prospect. This would practically reduce the on-street parking demand in front of the property by one, leaving two spaces needed for guests on-street instead. Overall, the parking difference would be a wash from what it is today on-street.

A site plan review of the proposed request has been conducted per the criteria listed in §154.914. Staff recommends approval of this request. Land uses in all directions include residences. Additionally, land uses to the North & South include vacation rentals, guest houses and commercial.

At their regular meeting on June 27, 2017, the ZBA voted to recommend approval of the request for rezoning to the City Council. Please see attached determination & recommendation for details. The ZBA also approved the request for a Special Use Permit and Variance to operate as a Small Inn under the condition that the Council approves the rezoning to Neighborhood Commercial.

**Approval Criteria & Recommendation for Map Amendment:**

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. In determining whether the proposed amendment shall be approved, the following factors shall be considered (*including comments from the Zoning Administrator*):

- (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 filed 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.**

Resolution No. \_\_\_\_\_

**ZONING BOARD OF APPEALS**

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

**REGARDING**

**CALENDAR NUMBER:** Cal. No. 17A-02

**APPLICATION BY:** Todd & Candy Walburg, 614 South Prospect Street, Galena,  
IL 61036

**FOR:** Request for Rezoning from Low Density Residential to  
Neighborhood Commercial district to allow a 6-room Small  
Inn at 606 South Prospect Street.

**PROCEDURES**

Pursuant to law, a public hearing was held by the Galena Zoning Board of Appeals regarding this matter on June 27, 2017. 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**

Earlier this year, the ZBA approved a Special Use Permit to the applicant to operate a 7-room Small Inn in the LDR District at 614 and 606 South Prospect Street on the condition that they acquire property between the two in order to make it contiguous. Subsequently, the purchase of that property fell-through, leaving the applicant with one final option: rezone the Avery Guesthouse and request a Small Inn for 6 rooms with a variance for parking.

The applicant is contracted to purchase 606 S. Prospect Street, which currently operates as a 4-room B&B with on-street and off-street parking. The applicant also owns 614 S. Prospect Street as their principal residence. Both properties are within the Low Density Residential District.

The applicant proposes to remain in 614 as their primary residence and to operate the Avery as a Small Inn with 6 rooms. They will manage the Inn and will be located in a manager's space within the building when guests are present. In order to comply with the Zoning Code, 606 S Prospect will need to rezone to an appropriate district in order to alleviate the owner-occupied requirement for Small Inns in the LDR District. In this case, the most appropriate district to rezone to is Neighborhood Commercial (NC). The NC District is designed for transitional areas from residential areas to commercial areas; the location of 606 S Prospect is adjacent to Downtown Commercial in the North along Spring Street and a transition area to the downtown historic district.

A 6-room Small Inn requires seven (7) off-street parking spaces in the NC District. The site plan indicates four (4) off-street parking spaces are available towards that requirement. There is no physical place to put further off-street parking at 606 S Prospect, therefore a physical hardship exists and a variance is warranted. Additionally, since the applicant is managing the Inn, their vehicle will be parked at their property at 614 S Prospect. This would practically reduce the on-street parking demand in front of the property by one, leaving two spaces needed for guests on-street instead. Overall, the parking difference would be a wash from what it is today on-street.

A site plan review of the proposed request has been conducted per the criteria listed in §154.914.

Staff recommends approval of this request.

Land uses in all directions include residences. Additionally, land uses to the North & South include vacation rentals, guest houses and commercial.

At their meeting on June 27, 2017, the Zoning Board of Appeals voted to send a positive recommendation to the City Council to rezone 606 South Prospect Street from a Low Density Residential to Neighborhood Commercial district.

**Testimony Presented on Behalf of the Applicant:**

- **Todd Walburg, 614 South Prospect Street, Galena** said last time they were before the zoning board they had anticipated purchasing a portion of adjacent land, but that agreement had fallen through. They would like approval for a zoning change to Neighborhood Commercial to allow a small inn. Parking would be on the street – there are three on street spots in front of the existing B & B at 606 South Prospect. They will continue to park their personal vehicles at their 614 South Prospect residence. The area is essentially neighborhood commercial with the variety of vacation rentals, B & B's, small inns, art gallery, and mixed use at Renaissance on Spring Street.

Baranski asked if there would be an office in the Small Inn.

Walburg said there would be an office.

Rosenthal asked if 606 South Prospect would be the only property changed to Neighborhood Commercial.

Oldenburg said yes. Neighborhood Commercial is a transitional zoning district between residential and commercial. Essentially this is the exact same request as they previously sought.

**No further testimony was presented in support of, or objection to, the proposal.**

**APPLICABLE SECTIONS OF THE ZONING ORDINANCE**

- Article 0, Section 154.005 through 154.008 sets forth the Purpose, Separability and Non-Liability, Abrogation and Rules of Interpretation of the Zoning Ordinance.

- Article 2, Section 154.201(C)(3) provides a definition and description of the Neighborhood Commercial District.
- Article 2, Table 154.204.1 lists the Bulk Standards for Nonresidential Structures.
- Article 2, Table 154.208.1 lists the Intensity Standards for Nonresidential uses.
- Article 4, Table 154.403.1 lists the land uses permitted by right or by special uses for each zoning district.
- Article 9, Section 154.918 and Table 154.918.1 set forth the procedure for Required Non-Administrative Development Review.
- Article 9, Section 154.919 lists and describes the Non-Administrative Development Review Common Elements of Procedure.
- Article 9, Section 154.920 sets forth the purpose, applicability, approval criteria, decision-maker, and application and review procedures for Rezoning.

### **DETERMINATION**

Based upon the facts in this case, the Zoning Board of Appeals does find and conclude that the request by Todd & Candy Walburg to rezone 606 South Prospect Street to Neighborhood Commercial to allow operation of a 6-room Small Inn should be approved for the following reasons:

**Zoning Map Amendment** - In determining whether the proposed zoning map 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;  
*N/A.*
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.; *There has been a growth trend in tourism that demands more accommodations for visitors.*
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 property has operated as a B&B for many years and is surrounded by other tourist accommodations and businesses.*
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 proposal is consistent with the Comprehensive Plan, especially as it supports the tourism industry.*

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; *The proposal has demonstrated that adequate public facilities are available with this request.*
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 an adequate supply of land available for this request.*
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 Small Inn will provide additional inventory to support the tourism industry.*

**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 Todd & Candy Walburg to rezone 606 South Prospect Street to Neighborhood Commercial to allow operation of a 6-room Small Inn should be approved.

PASSED AND APPROVED this 27<sup>th</sup> day of June, A.D. 2017, by the Galena Zoning Board of Appeals by a vote of 6 ayes, 0 nays, 0 absent, 1 abstain, 0 recused.

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John Rosenthal, Acting Chairperson

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
<b>AMERICAN HEART ASSOCIATION (120268)</b>							
062017	1	Invoice	CPR FOR LIFE GUARDS	06/20/2017	30.00		59.55.563.00
Total AMERICAN HEART ASSOCIATION (120268):					30.00		
<b>AT &amp; T (LOCAL) (103)</b>							
070117	1	Invoice	POLICE/PHONE	07/01/2017	450.33		01.21.552.00
070117	2	Invoice	FIRE DEPARTMENT/PHO	07/01/2017	46.00		22.22.552.00
Total AT & T (LOCAL) (103):					496.33		
<b>AZAVAR AUDIT (120348)</b>							
13297	1	Invoice	AZAVAR AUDIT FEE	07/01/2017	38.31		01.11.549.00
Total AZAVAR AUDIT (120348):					38.31		
<b>BEYER, JOSEPH (119464)</b>							
000313	1	Invoice	PRESSURE WASH DUMP	06/30/2017	250.00		01.41.614.05
Total BEYER, JOSEPH (119464):					250.00		
<b>CASEY, ADAM &amp; AMANDA (120395)</b>							
070117	1	Invoice	DEPOSIT REFUND	07/01/2017	200.00		58.54.929.00
Total CASEY, ADAM & AMANDA (120395):					200.00		
<b>CIVIL CONSTRUCTORS, INC. (1122)</b>							
063017	1	Invoice	CONSTRUCTION	06/30/2017	5,840.07		01.41.863.19
105724	1	Invoice	STORM SEWER	02/28/2017	271.40		01.41.514.06
105724	2	Invoice	MATERIALS	02/28/2017	55.93		01.41.614.04
Total CIVIL CONSTRUCTORS, INC. (1122):					6,167.40		
<b>COMELEC SERVICES INC. (244)</b>							
0455328	1	Invoice	PAGER BATTERIES	06/14/2017	80.00		22.22.652.00
Total COMELEC SERVICES INC. (244):					80.00		
<b>DEUTSCH, CHARLES (120394)</b>							
070317	1	Invoice	DEPOSIT REFUND	07/03/2017	200.00		58.54.929.00
Total DEUTSCH, CHARLES (120394):					200.00		
<b>DINGES FIRE COMPANY (120340)</b>							
40715	1	Invoice	NEW GLOVES	06/15/2017	808.57		22.22.840.00
40721	1	Invoice	EXTRICATION GLOVES	06/15/2017	266.72		22.22.840.00
Total DINGES FIRE COMPANY (120340):					1,075.29		
<b>DRIVE LINE, INC. (285)</b>							
225622	1	Invoice	SWEEPER	06/27/2017	157.28		01.41.613.11
Total DRIVE LINE, INC. (285):					157.28		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
<b>DUBUQUELAND OVERHEAD DOOR (1097)</b>							
26343	1	Invoice	MODIFY OPENER FOR N	06/30/2017	469.50		22.22.844.04
Total DUBUQUELAND OVERHEAD DOOR (1097):					469.50		
<b>EJ EQUIPMENT, INC. (119950)</b>							
P06748	1	Invoice	SWEEPER	06/23/2017	397.14		01.41.613.11
Total EJ EQUIPMENT, INC. (119950):					397.14		
<b>ELITE PLUMBING (120136)</b>							
4602	1	Invoice	HELLO GALENA SINK/FA	06/19/2017	339.00		01.13.511.06
4618	1	Invoice	REPAIRS	06/22/2017	3,540.00		01.13.511.03
Total ELITE PLUMBING (120136):					3,879.00		
<b>EMERGENCY MEDICAL PRODUCTS, INC. (120393)</b>							
1916571	1	Invoice	MEDICAL SUPPLIES	06/29/2017	492.70		22.22.840.00
Total EMERGENCY MEDICAL PRODUCTS, INC. (120393):					492.70		
<b>FARNER BOCKEN COMPANY (792)</b>							
5779258	1	Invoice	CONCESSION SUPPLIES	06/15/2017	1,074.70		59.55.652.05
5800056	1	Invoice	CONCESSION SUPPLIES	06/22/2017	844.68		59.55.652.05
5820690	1	Invoice	CONCESSION SUPPLIES	06/29/2017	660.46		59.55.652.05
Total FARNER BOCKEN COMPANY (792):					2,579.84		
<b>FELD FIRE (119879)</b>							
0313915	1	Invoice	SCBA MASK SANITIZER	06/28/2017	98.50		22.22.652.00
Total FELD FIRE (119879):					98.50		
<b>FOLEY'S TIRE &amp; AUTO SERVICE, INC. (119917)</b>							
8007	1	Invoice	VEHICLE	06/22/2017	15.00		20.25.513.00
Total FOLEY'S TIRE & AUTO SERVICE, INC. (119917):					15.00		
<b>GALENA ARC (850)</b>							
070117	1	Invoice	HAHN COUNCIL SALARY	07/01/2017	100.00		01.11.432.00
Total GALENA ARC (850):					100.00		
<b>GALENA GAZETTE (34)</b>							
0056130	1	Invoice	PUBLIC NOTICE	06/23/2017	57.00		01.16.553.00
Total GALENA GAZETTE (34):					57.00		
<b>GALL'S, INC. (712)</b>							
007745829	1	Invoice	NEW LOCKOUT KIT SQU	06/19/2017	80.94		01.21.513.06
Total GALL'S, INC. (712):					80.94		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
<b>GASSER @ GALENA (24)</b>							
070117	1	Invoice	MISC. SUPPLIES	07/01/2017	4.83		01.13.511.03
070117	2	Invoice	MISC. SUPPLIES	07/01/2017	25.11		01.41.471.09
070117	3	Invoice	MISC. SUPPLIES	07/01/2017	68.22		01.41.514.01
070117	4	Invoice	MISC. SUPPLIES	07/01/2017	35.91		01.41.514.06
070117	5	Invoice	MISC. SUPPLIES	07/01/2017	37.37		01.41.514.11
070117	6	Invoice	MISC. SUPPLIES	07/01/2017	4.94		01.41.613.11
070117	7	Invoice	MISC. SUPPLIES	07/01/2017	2.67		01.41.613.12
070117	8	Invoice	MISC. SUPPLIES	07/01/2017	158.06		01.41.652.00
070117	9	Invoice	MISC. SUPPLIES	07/01/2017	13.24		01.41.652.04
070117	10	Invoice	MISC. SUPPLIES	07/01/2017	59.87		01.41.653.00
070117	11	Invoice	MISC. SUPPLIES	07/01/2017	9.21		17.52.517.01
070117	12	Invoice	MISC. SUPPLIES	07/01/2017	170.43		17.52.652.00
070117	13	Invoice	MISC. SUPPLIES	07/01/2017	38.66		22.22.611.00
070117	14	Invoice	MISC. SUPPLIES	07/01/2017	11.30		22.22.652.00
070117	15	Invoice	MISC. SUPPLIES	07/01/2017	45.01		58.54.654.01
070117	16	Invoice	MISC. SUPPLIES	07/01/2017	340.27		59.55.511.01
070117	17	Invoice	MISC. SUPPLIES	07/01/2017	57.97		59.55.511.02
070117	18	Invoice	MISC. SUPPLIES	07/01/2017	4.31		59.55.654.00
Total GASSER @ GALENA (24):					1,087.38		
<b>GLOBAL REACH INTERNET PROD. (119792)</b>							
84138	1	Invoice	WEBSITE HOSTING FEE	05/01/2017	95.00		01.13.512.05
Total GLOBAL REACH INTERNET PROD. (119792):					95.00		
<b>HALSTEAD, MARY L. (119966)</b>							
071017	1	Invoice	CITY HALL JANITOR	07/10/2017	290.00		01.13.511.07
071017	2	Invoice	PUBLIC RESTROOMS AT	07/10/2017	270.00		01.13.511.08
071017	3	Invoice	PARKS RESTROOMS	07/10/2017	765.00		17.52.422.00
071017	4	Invoice	MARKET HOUSE RESTR	07/10/2017	258.50		01.13.511.06
Total HALSTEAD, MARY L. (119966):					1,583.50		
<b>IFIBER (119998)</b>							
1703072	1	Invoice	IFIBER	07/01/2017	300.00		22.22.929.00
Total IFIBER (119998):					300.00		
<b>IIW ENGINEERS &amp; SURVEYORS, PC (260)</b>							
68997	1	Invoice	DESIGN	06/26/2017	12,625.50		51.42.831.04
69070	1	Invoice	DESIGN	06/30/2017	3,573.00		17.52.815.03
Total IIW ENGINEERS & SURVEYORS, PC (260):					16,198.50		
<b>IL ENVIRONMENTAL PROTECT. AGEN (118774)</b>							
062017	1	Invoice	PERMIT	06/20/2017	500.00		52.43.570.00
062017	2	Invoice	PERMIT	06/20/2017	17,500.00		52.43.570.00
Total IL ENVIRONMENTAL PROTECT. AGEN (118774):					18,000.00		
<b>JO CARROLL ENERGY, INC. (397)</b>							
070117	1	Invoice	LIFT STATION	07/01/2017	123.34		52.43.850.09

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
070117	2	Invoice	CITY HALL/ELECTRIC	07/01/2017	71.62		01.13.571.01
070117	3	Invoice	POLICE/ELECTRIC	07/01/2017	590.65		01.21.571.01
070117	4	Invoice	EMS/ELECTRIC	07/01/2017	47.30		12.10.571.01
070117	5	Invoice	PARKS/ELECTRIC	07/01/2017	43.16		17.52.571.01
070117	6	Invoice	FLOOD CONTROL/ELECT	07/01/2017	287.80		20.25.576.01
070117	7	Invoice	FIRE/ELECTRIC	07/01/2017	336.85		22.22.576.01
070117	8	Invoice	TURNER HALL/ELECTRIC	07/01/2017	616.15		58.54.571.01
070117	9	Invoice	WELCOME SIGNS/ELECT	07/01/2017	36.29		01.41.571.01
070117	10	Invoice	DEPOT BUILDING/ELECT	07/01/2017	42.41		01.13.511.03
070517	1	Invoice	ELECTRIC/STREET LIGH	07/05/2017	4,682.53		15.41.572.00
Total JO CARROLL ENERGY, INC. (397):					6,878.10		
<b>JO DAVIESS CTY GIS DEPT (330)</b>							
062317	1	Invoice	VACATION RENTALS	06/23/2017	75.00		01.16.553.00
Total JO DAVIESS CTY GIS DEPT (330):					75.00		
<b>JO DAVIESS CTY HEALTH DEPT (121)</b>							
061917	1	Invoice	VACATION RENTALS	06/19/2017	150.00		01.16.546.00
Total JO DAVIESS CTY HEALTH DEPT (121):					150.00		
<b>JO DAVIESS CTY SHERIFF (116)</b>							
070117	1	Invoice	CITY SHARE OF OFFICE	07/01/2017	200.12		01.21.538.00
070117	2	Invoice	RADIO SERVICE	07/01/2017	100.00		22.22.538.00
Total JO DAVIESS CTY SHERIFF (116):					300.12		
<b>JODAVIESS CTY CIRCUIT CLERK (119752)</b>							
070617	1	Invoice	DUPLICANT PAYMENT (S	07/06/2017	500.00		01.11.912.00
Total JODAVIESS CTY CIRCUIT CLERK (119752):					500.00		
<b>JOHN DEERE FINANCIAL (119690)</b>							
061517	1	Invoice	clothing	06/15/2017	47.50		01.41.471.09
061517	2	Invoice	PARTS	06/15/2017	206.72		17.52.511.00
061517	3	Invoice	MOWER	06/15/2017	167.64		01.41.613.12
Total JOHN DEERE FINANCIAL (119690):					421.86		
<b>LAWRENCE, KATIE (120392)</b>							
062017	1	Invoice	SWIM LESSON REFUND	06/20/2017	30.00		59.55.929.00
Total LAWRENCE, KATIE (120392):					30.00		
<b>LAWSON PRODUCTS, INC. (627)</b>							
9305029190	1	Invoice	SUPPLIES	06/20/2017	308.32		01.41.652.00
Total LAWSON PRODUCTS, INC. (627):					308.32		
<b>LEIBOLD AUTO CENTER OF GALENA (943)</b>							
27192	1	Invoice	2012 1-TON	06/06/2017	342.03		01.41.613.03
27378	1	Invoice	2014 TIRES	06/20/2017	939.98		01.41.613.15

CITY OF GALENA

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Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total LEIBOLD AUTO CENTER OF GALENA (943):					1,282.01		
<b>LOCKSMITH EXPRESS (105)</b>							
112153	1	Invoice	POOL KEYS	06/27/2017	18.80		59.55.654.00
112153	2	Invoice	CITY HALL KEYS	06/27/2017	8.00		01.13.511.01
112153	3	Invoice	GRANT PARK RESTROO	06/27/2017	5.00		17.52.652.00
Total LOCKSMITH EXPRESS (105):					31.80		
<b>LW ALLEN, INC (490)</b>							
103517	1	Invoice	PLUYM LIFT STATION	05/31/2017	4,924.67		52.43.929.00
Total LW ALLEN, INC (490):					4,924.67		
<b>LWVIL EDUCATION FUND (120390)</b>							
070117	1	Invoice	LWV/JDC WATER SAMPL	07/01/2017	6,300.00		51.42.929.00
Total LWVIL EDUCATION FUND (120390):					6,300.00		
<b>METLIFE SMALL BUSINESS CENTER (775)</b>							
061517	1	Invoice	LIFE INSURANCE	06/15/2017	306.52		01.13.452.00
Total METLIFE SMALL BUSINESS CENTER (775):					306.52		
<b>MOND, DARCEE (120391)</b>							
063017	1	Invoice	SWIM LESSON REFUND	06/30/2017	30.00		59.55.929.00
Total MOND, DARCEE (120391):					30.00		
<b>MURRAY, B. L. CO. INC. (135)</b>							
94715	1	Invoice	TRASH BAGS	07/03/2017	211.40		17.52.652.00
Total MURRAY, B. L. CO. INC. (135):					211.40		
<b>NAPA AUTO PARTS (79)</b>							
070117	1	Invoice	STORM SEWER	07/01/2017	9.42		01.41.514.06
070117	2	Invoice	2012 1-TON	07/01/2017	50.49		01.41.613.05
070117	3	Invoice	2012 1-TON	07/01/2017	132.10		01.41.613.03
070117	4	Invoice	EQUIPMENT	07/01/2017	61.11-		17.52.514.00
070117	5	Invoice	SUPPLIES	07/01/2017	36.95		17.52.652.00
070117	6	Invoice	SUPPLIES	07/01/2017	13.99		01.41.652.00
070117	7	Invoice	SUPPLIES	07/01/2017	209.00		17.52.514.00
070117	8	Invoice	SUPPLIES	07/01/2017	167.94		17.52.830.01
070117	9	Invoice	SUPPLIES	07/01/2017	3.45		01.21.651.00
070117	10	Invoice	SUPPLIES	07/01/2017	4.99		01.41.613.03
070117	11	Invoice	SUPPLIES	07/01/2017	123.40		17.52.514.00
070117	12	Invoice	SUPPLIES	07/01/2017	21.96		17.52.652.00
070117	13	Invoice	SUPPLIES	07/01/2017	22.97		01.41.652.00
Total NAPA AUTO PARTS (79):					735.55		
<b>NICOR (151)</b>							
070117	1	Invoice	TURNER HALL/GAS	07/01/2017	125.12		58.54.571.05

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total NICOR (151):					125.12		
<b>NW IL CRIMINAL JUST.COM. (155)</b>							
062717	1	Invoice	AGENCY PAY SIM SYSTE	06/27/2017	500.00		01.21.914.00
Total NW IL CRIMINAL JUST.COM. (155):					500.00		
<b>O'HERRON CO.INC., RAY (548)</b>							
1734158	1	Invoice	UNIFORMS/TONY	06/21/2017	85.24		01.21.471.15
Total O'HERRON CO.INC., RAY (548):					85.24		
<b>ORKIN PEST CONTROL (574)</b>							
070117	1	Invoice	PEST CONTROL SERVIC	07/01/2017	93.50		01.13.511.01
Total ORKIN PEST CONTROL (574):					93.50		
<b>PERFECTION LAWN CARE (119990)</b>							
2202	1	Invoice	DEPOT LANDSCAPING	06/26/2017	100.00		01.13.511.03
Total PERFECTION LAWN CARE (119990):					100.00		
<b>PLIC - SBD GRAND ISLAND (120208)</b>							
070117	1	Invoice	DENTAL INSURANCE	07/01/2017	1,820.79		01.13.451.01
Total PLIC - SBD GRAND ISLAND (120208):					1,820.79		
<b>R T &amp; T REPAIRS (119911)</b>							
17115	1	Invoice	2007 STERLING DUMP	06/30/2017	1,221.39		01.41.613.05
Total R T & T REPAIRS (119911):					1,221.39		
<b>ROSENBAUER (120389)</b>							
070317	1	Invoice	NEW FIRE TRUCK	07/03/2017	934,000.00		22.22.840.02
Total ROSENBAUER (120389):					934,000.00		
<b>RUNDE AUTO GROUP (120009)</b>							
375057	1	Invoice	2015 FORD 1-TON	06/21/2017	190.07		01.41.613.15
Total RUNDE AUTO GROUP (120009):					190.07		
<b>SECURITY PRODUCTS OF DUBUQUE (119890)</b>							
0455825	1	Invoice	ALARM MONITORING	06/29/2017	27.00		01.13.552.00
Total SECURITY PRODUCTS OF DUBUQUE (119890):					27.00		
<b>STANLEY IOWA FIRE DEPT. (120396)</b>							
021017	1	Invoice	SCBA FACE PIECE	02/10/2017	290.00		22.22.840.00
Total STANLEY IOWA FIRE DEPT. (120396):					290.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
<b>STEEL MART (567)</b>							
386209	1	Invoice	REC PARK VOLLEYBALL	06/22/2017	140.10		17.52.652.00
Total STEEL MART (567):					140.10		
<b>TOP NOTCH PLUMBING, HEATING (625)</b>							
110535	1	Invoice	AIR CONDITIONING	06/21/2017	285.00		01.13.511.03
Total TOP NOTCH PLUMBING, HEATING (625):					285.00		
<b>TRI-STATE APPAREL (120154)</b>							
124931	1	Invoice	CONCESSION T-SHIRTS	06/27/2017	112.50		59.55.691.04
124932	1	Invoice	STAFF UNIFORMS	06/27/2017	342.00		59.55.691.04
Total TRI-STATE APPAREL (120154):					454.50		
<b>TRI-STATE PORTA POTTY, INC. (908)</b>							
1675	1	Invoice	PORTA POTTY RENTAL	06/19/2017	205.00		17.52.579.01
Total TRI-STATE PORTA POTTY, INC. (908):					205.00		
<b>US CELLULAR (92)</b>							
070117	1	Invoice	PUBLIC WORKS/CELL PH	07/01/2017	50.64		01.41.552.00
070117	2	Invoice	ADMIN/CELL PHONE	07/01/2017	40.81		01.11.552.00
070117	3	Invoice	MORAN/CELL PHONE	07/01/2017	19.00		01.261.0
070117	4	Invoice	POLICE/CELL PHONES	07/01/2017	77.57		01.21.552.01
070117	5	Invoice	HUNTINGTON/CELL PHO	07/01/2017	20.00		01.216.0
070117	6	Invoice	TONY/CELL PHONE	07/01/2017	28.20		01.261.0
Total US CELLULAR (92):					236.22		
<b>VAN METER INC. (141)</b>							
S009761923.	1	Invoice	SOFFIT REPLACE	06/28/2017	238.00		59.55.511.01
SOO976192	1	Invoice	SOFFIT REPLACE	06/23/2017	58.80		59.55.511.01
Total VAN METER INC. (141):					296.80		
<b>WALLACE, JOAN (119236)</b>							
070117	1	Invoice	DAMAGE REFUND	07/01/2017	398.00		01.11.929.01
Total WALLACE, JOAN (119236):					398.00		
<b>WEBER PAPER COMPANY (40)</b>							
D028443	1	Invoice	RESTROOM SUPPLIES	05/05/2017	562.42		17.52.652.00
D028443A	1	Invoice	RESTROOM SUPPLIES	05/12/2017	21.89		17.52.652.00
D028446	1	Invoice	CITY HALL RESTROOMS	05/05/2017	87.53		01.13.511.08
D028448	1	Invoice	MARKET HOUSE RESTR	05/05/2017	242.85		01.13.511.06
D0285530	1	Invoice	COPIER PAPER	05/12/2017	176.00		01.21.651.00
D029237	1	Invoice	CITY HALL RESTROOMS	05/19/2017	107.40		01.13.511.08
D030216	1	Invoice	JANITORIAL SUPPLIES	06/21/2017	51.85		59.55.654.00
D030446	1	Invoice	SOAP	06/16/2017	168.60		58.54.654.01
D031271	1	Invoice	JANITORIAL SUPPLIES	06/23/2017	175.69		59.55.654.00
D031572	1	Invoice	GRANT PARK FOUNTAIN	06/26/2017	114.70		17.52.652.00
D031592	1	Invoice	CITY HALL RESTROOMS	06/30/2017	215.90		01.13.511.08

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total WEBER PAPER COMPANY (40):					1,924.83		
<b>WEX BANK (119104)</b>							
070117	1	Invoice	PUBLIC WORKS-GAS	07/01/2017	1,170.30		01.41.655.00
070117	2	Invoice	PARKS-GAS	07/01/2017	188.69		17.52.655.03
070117	3	Invoice	POLICE-GAS	07/01/2017	1,395.11		01.21.655.00
070117	4	Invoice	BUILDING-GAS	07/01/2017	11.69		01.46.655.00
070117	5	Invoice	FIRE-GAS	07/01/2017	114.21		22.22.655.00
070217	1	Invoice	PUBLIC WORKS-GAS	07/02/2017	1,229.58		01.41.655.00
070217	2	Invoice	PARKS-GAS	07/02/2017	300.23		17.52.655.03
070217	3	Invoice	POLICE-GAS	07/02/2017	1,050.02		01.21.655.00
070217	4	Invoice	FIRE-GAS	07/02/2017	216.80		22.22.655.00
Total WEX BANK (119104):					5,676.63		
<b>WHITE CONSTRUCTION CO., INC. (119359)</b>							
070117	1	Invoice	PUBLIC WORKS JANITO	07/01/2017	110.00		01.41.511.01
070217	1	Invoice	CLEANING SERVICES/TU	07/02/2017	600.00		58.54.537.01
Total WHITE CONSTRUCTION CO., INC. (119359):					710.00		
<b>WHITE'S LAWN CARE (119092)</b>							
9297	1	Invoice	TREE REMOVAL	07/01/2017	750.00		01.41.517.02
Total WHITE'S LAWN CARE (119092):					750.00		
<b>WIZARD COMPUTERS INC (666)</b>							
13763	1	Invoice	WORKING WITH WATCH	06/25/2017	262.50		01.21.512.00
Total WIZARD COMPUTERS INC (666):					262.50		
<b>WUEBBEN, TIM (119934)</b>							
070317	1	Invoice	UNIFORMS/WUEBBEN	07/03/2017	209.95		01.21.471.15
Total WUEBBEN, TIM (119934):					209.95		
<b>ZARNOTH BRUSH WORKS INC. (212)</b>							
0165581	1	Invoice	SWEEPER	06/20/2017	367.25		01.41.613.11
Total ZARNOTH BRUSH WORKS INC. (212):					367.25		
Grand Totals:					1,026,983.85		

Report GL Period Summary

Vendor number hash: 4576561  
 Vendor number hash - split: 6135281  
 Total number of invoices: 89  
 Total number of transactions: 150

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Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	1,026,983.85	1,026,983.85
Grand Totals:	<u>1,026,983.85</u>	<u>1,026,983.85</u>

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