



City of Galena, Illinois

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, JULY 23, 2018

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

ITEM	DESCRIPTION
18C-0268.	Call to Order by Presiding Officer
18C-0269.	Roll Call
18C-0270.	Establishment of Quorum
18C-0271.	Pledge of Allegiance
18C-0272.	Reports of Standing Committees
18C-0273.	Citizens Comments <ul style="list-style-type: none"> • Not to exceed 15 minutes as an agenda item • Not more than 3 minutes per speaker

LIQUOR COMMISSION

None.

PUBLIC HEARINGS

None.

CONSENT AGENDA CA18-14

ITEM	DESCRIPTION	PAGE
18C-0274.	Approval of the Minutes of the Regular City Council Meeting of July 9, 2018	3-5
18C-0275.	Acceptance of May and June 2018 Financial Reports	
18C-0276.	Approval of Request for Secondary Employment by Matt Wienen	6

UNFINISHED BUSINESS

None.

NEW BUSINESS

ITEM	DESCRIPTION	PAGE
18C-0277.	Water and Wastewater Operations and Maintenance Report from American Water	7-18
18C-0278.	Discussion and Possible Action on a Request by Tammy's Piggly Wiggly to Create a "Pour" Liquor License for Grocery Stores	19-21
18C-0279.	Discussion and Possible Action on Approval of Hunting Sites, Hunters and Program Rules and Regulations for the Galena Archery Deer Hunting Program	22-36
18C-0280.	Discussion and Possible Action on Zoning Calendar No. 18A-03, a Request by Mary Proietti, 701 South Bench Street to Rezone from Low Density Residential to Neighborhood Commercial	37-43
18C-0281.	Discussion and Possible Action on Glass Recycling Proposal	44-59
18C-0282.	Warrants	60-68
18C-0283.	Alderspersons' Comments	
18C-0284.	City Administrator's Report	
18C-0285.	Mayor's Report	
18C-0286.	Adjournment	

CALENDAR INFORMATION

BOARD/COMMITTEE	DATE	TIME	PLACE
Grant Park Committee	Fri. July 20	10:30 A.M.	City Hall, 101 Green Street
Historic Preservation Comm.	Thurs. August 2	6:30 P.M.	City Hall, 101 Green Street
Zoning Board of Appeals	Wed. August 8	6:30 P.M.	City Hall, 101 Green Street
City Council	Mon. August 13	6:30 P.M.	City Hall, 101 Green Street

Please view the full City of Galena Calendar at www.cityofgalena.org

Posted: Thursday, July 19, 2018 at 4:00 p.m. Posted By:

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 09 JULY 2018

18C-0255 – 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 9 July 2018.

18C-0256 – ROLL CALL

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

18C-0257 – ESTABLISHMENT OF QUORUM

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

18C-0258– PLEDGE OF ALLEGIANCE

The Pledge was recited.

18C-0259 - REPORTS OF STANDING COMMITTEE

Turner Hall Committee – Music Festival July 11-15, 2018.

Greater Galena Marketing Committee – GGMI is in their new office. The first board meeting will be held there next month.

18C-0260 – PUBLIC COMMENT

Jess Farlow, 411 Meeker Street – Farlow advised Meeker Street is in great disrepair. He urged the Council to please consider adding Meeker Street to the list of streets to be repaired this year.

CONSENT AGENDA CA18-13

18C-0261 – APPROVAL OF THE REGULAR CITY COUNCIL MEETING OF JUNE 25, 2018

Motion: Bernstein moved, seconded by Hahn, to approve Consent Agenda, CA18-13.

Discussion: None.

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

The motion carried.

UNFINISHED BUSINESS

18C-0248 – SECOND READING OF AN ORDINANCE APPROVING THE PURCHASE OF REAL ESTATE—THE FORMER EAST SIDE BULK FUEL STORAGE SITE

Motion: Hahn moved, seconded by Westemeier, to approve the second reading of an ordinance approving the purchase of real estate, the former east side bulk fuel storage site, 18C-0248.

Discussion: None.

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

The motion carried.

18C-0249 – SECOND 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: Kieffer moved, seconded by Fach, to approve the second reading of an ordinance regulating wages of laborers, mechanics and other workers employed in Public Works projects for the City of Galena.

Discussion: None.

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

The motion carried.

NEW BUSINESS

18C-0262 – DISCUSSION AND POSSIBLE ACTION ON AN AGREEMENT WITH THE ILLINOIS DEPARTMENT OF REVENUE FOR PARTICIPATION IN THE ALCOHOLIC LIQUOR ENFORCEMENT PILOT PROGRAM

Motion: Westemeier moved, seconded by Hahn, to approve an agreement with the Illinois Department of Revenue for participation in the Alcoholic Liquor Enforcement Pilot Program, 18C-0262.

Discussion: None.

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

The motion carried.

18C-0263 – WARRANTS

Motion: Kieffer moved, seconded by Westemeier, to approve the Warrants as presented, 18C-0250.

Discussion: Fach noted the \$1,000 expense for the flowers in Wasburne Park.

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

The motion carried.

18C-0264 – ALDERPERSONS' COMMENTS

Fire Hydrants – Fach noted that it appears the fire hydrant in front of his property may have been missed. It was power washed but has not been painted yet.

Glass Recycling – Bernstein advised she is currently working on a plan to recycle glass. An item will be added to the next agenda for discussion.

Meeker Street – Lincoln understands where Jess Farlow is coming from. He hopes if the plans for roads comes back under budget, maybe Meeker Street could be added.

18C-0265 – CITY ADMINISTRATOR’S REPORT

Deer Culling – Moran advised the deadline for applying to be a hunter or to hunt on one’s property has been reached. We received a good response. Staff will be sending letters to surrounding property owners. An item for action will be on the agenda for the second meeting in August.

Basketball Courts – The Grant Park basketball courts have been excavated and new ones will be installed soon.

Bike Trail – The bike trail to Aiken is complete.

18C-0266 – MAYOR’S REPORT

Mayor Renner complimented everyone on a great 4th of July.

18C-0267 - 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 6:40 p.m.

Respectfully submitted,



Mary Beth Hyde
City Clerk

Matt Wiene
507 Jo Daviess Street
Galena, Illinois 61036

July 19, 2018

Mayor Renner and City Council,

I hereby request permission to accept secondary employment with the Galena School District as the head coach for the varsity boys' basketball program. The season runs from October through February.

Please know my coaching responsibilities will not conflict with my work responsibilities for the City of Galena.

Thank you for your consideration.

Sincerely,



Matt Wiene



Monthly Operations Report



June 2018

Prepared for

The City of Galena

By Matt Trotter

Project Manager

1.0 WASTEWATER OPERATIONS

1.1 EFFLUENT QUALITY

As indicated in Table 1.2, and Table 1.3, the effluent quality for the Galena Wastewater Treatment Plant was within NPDES permit parameters. The discharge monitoring reports electronically submitted to IEPA in May 2018.

Table 1.2

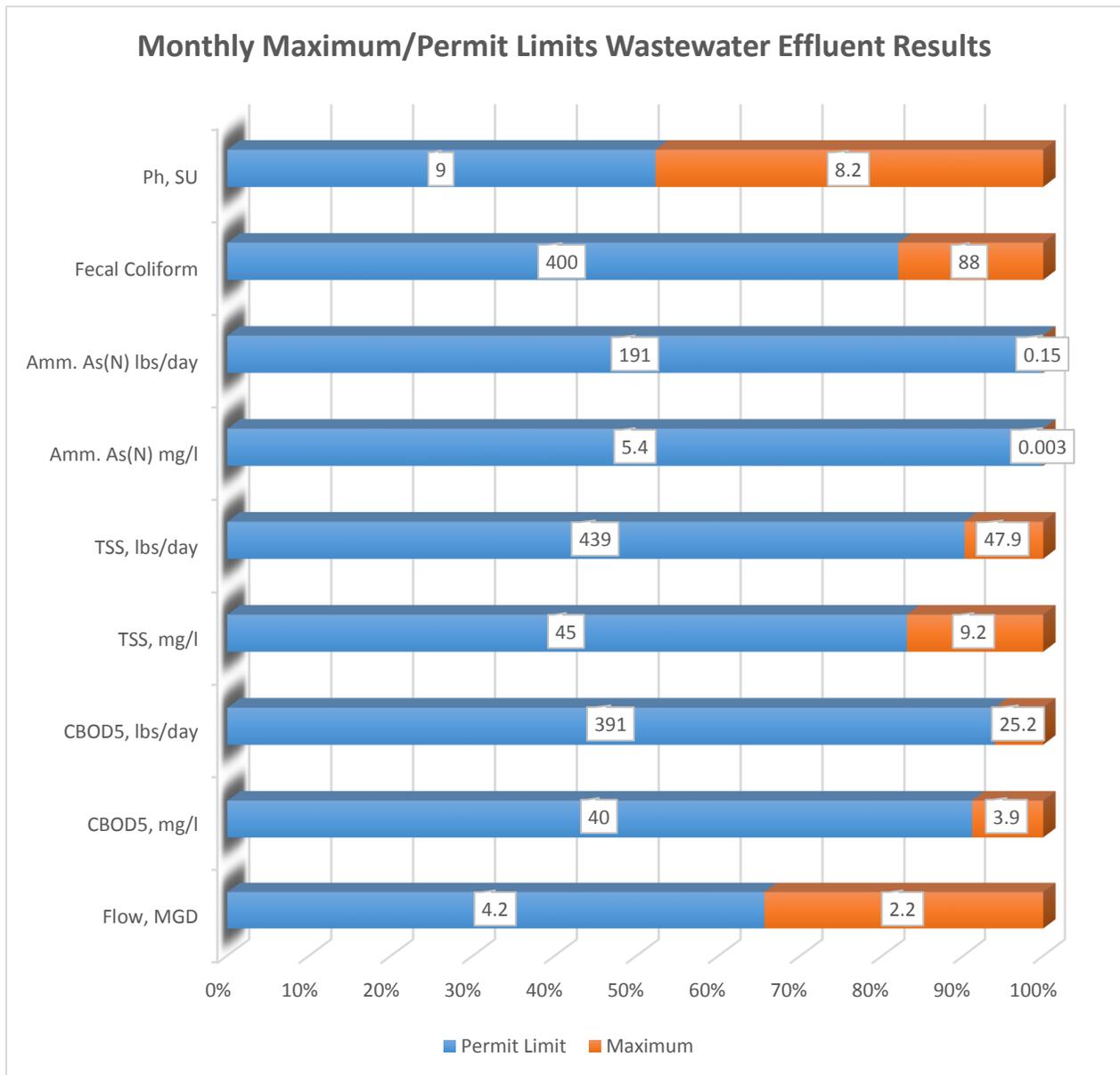
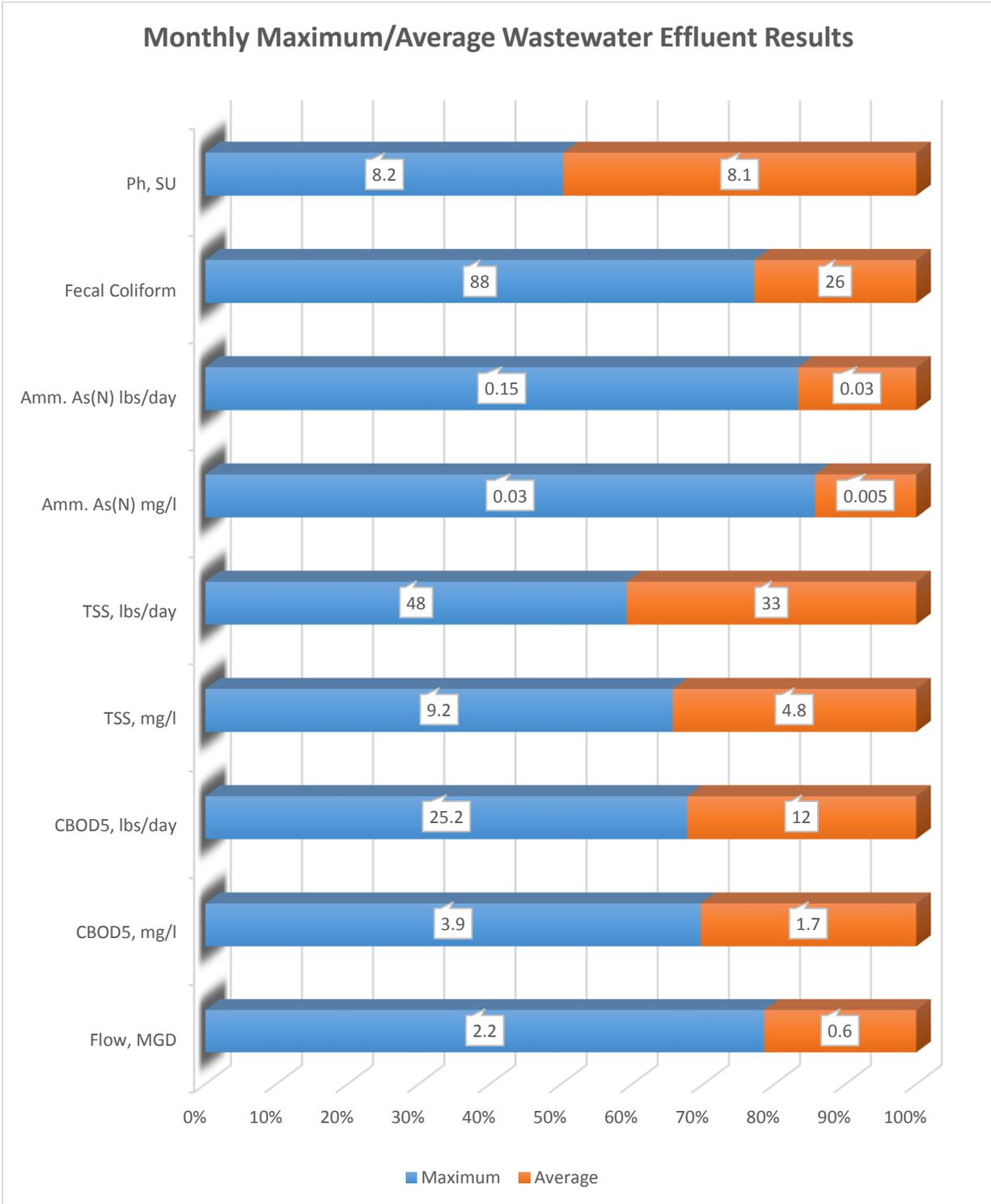


Table 1.3



2.0 WATER OPERATIONS

2.1 WATER QUALITY

Fluoride and bacteria water samples collected and sent to outside laboratories for analysis. All samples within IEPA and Department of Health water quality standards. All wells checked, inspected, and tested on a daily basis, and the Horseshoe Mound Water Reservoir checked and inspected on a weekly basis to assure a clean and adequate potable water supply.

2.2 WATER PRODUCTION

Total water produced **18,422,000 gallons**. The daily average water produced **614,067 gallons per day**. Monthly pumping shown in Table 2.3. Monthly residual data shown in table 2.4. Daily water produced shown in Table 2.5.

Table 2.3

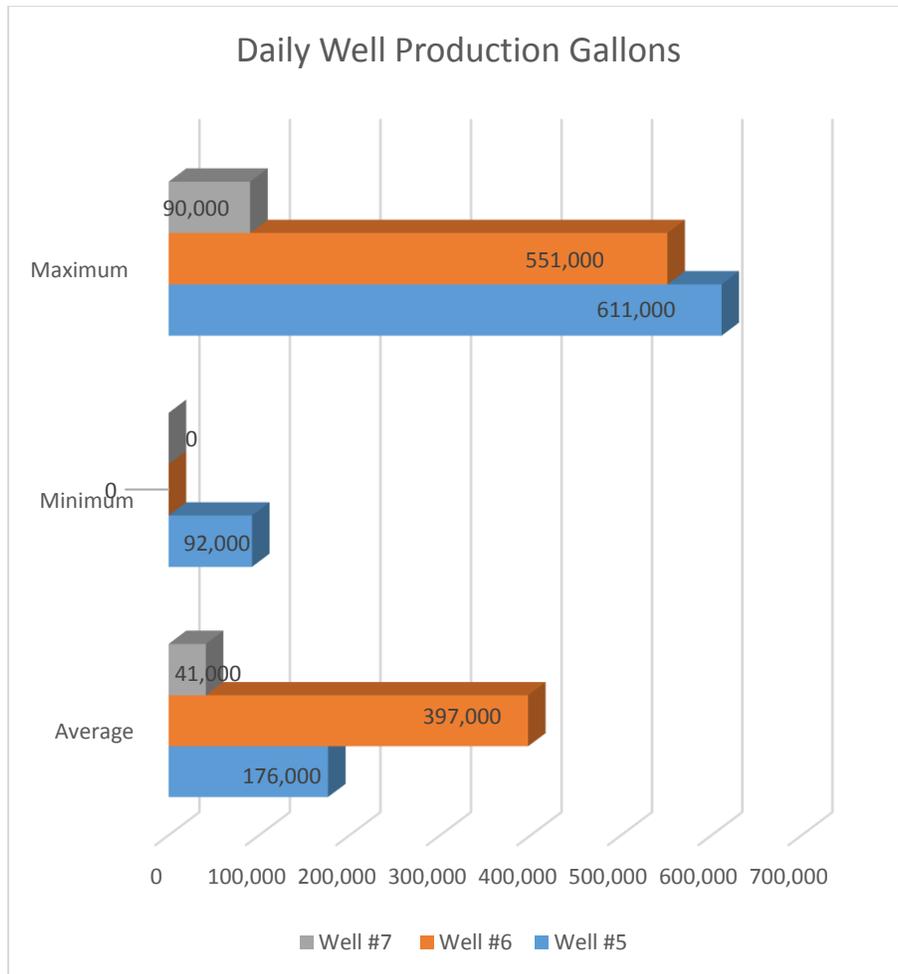


Table 2.4

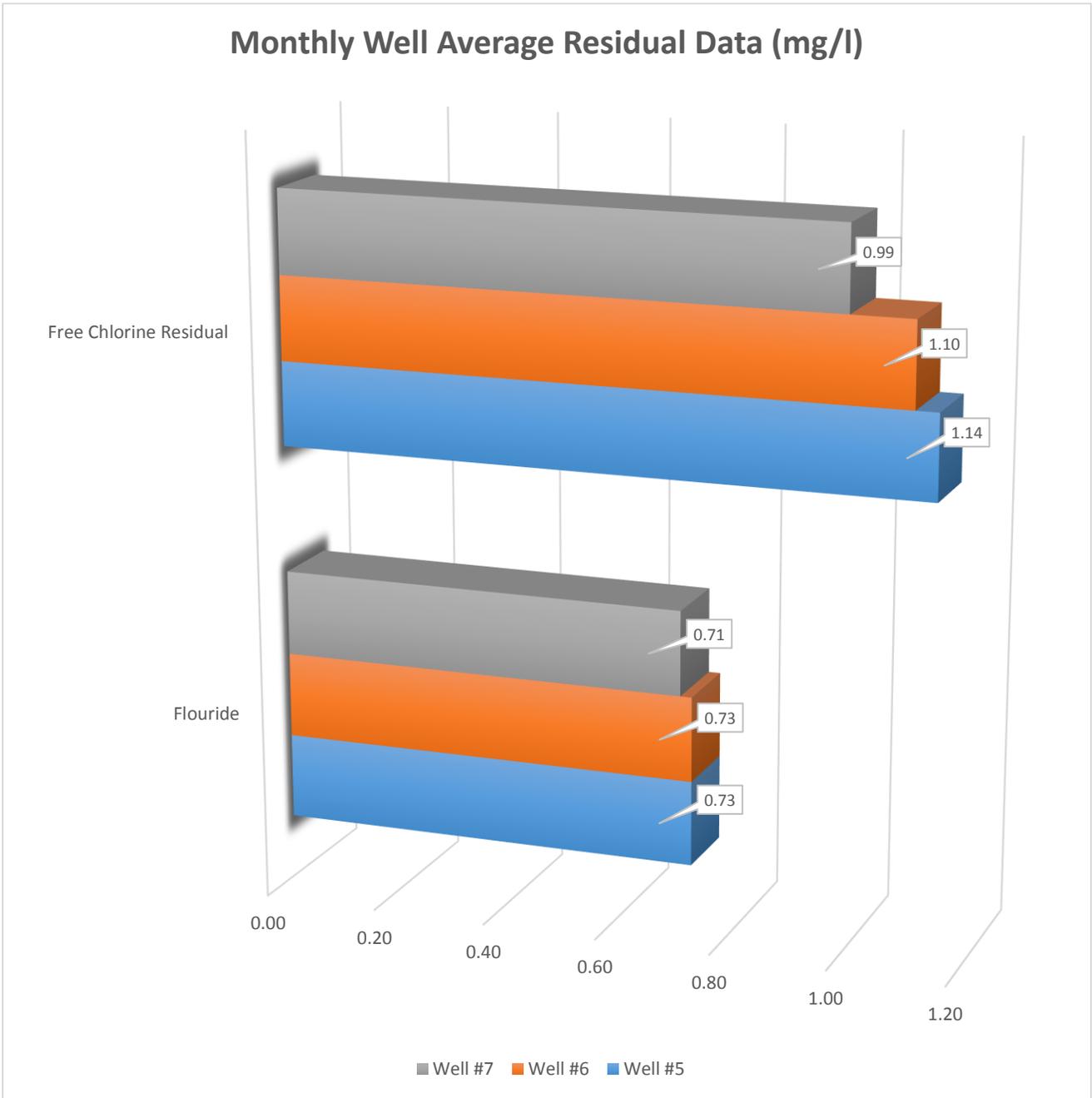
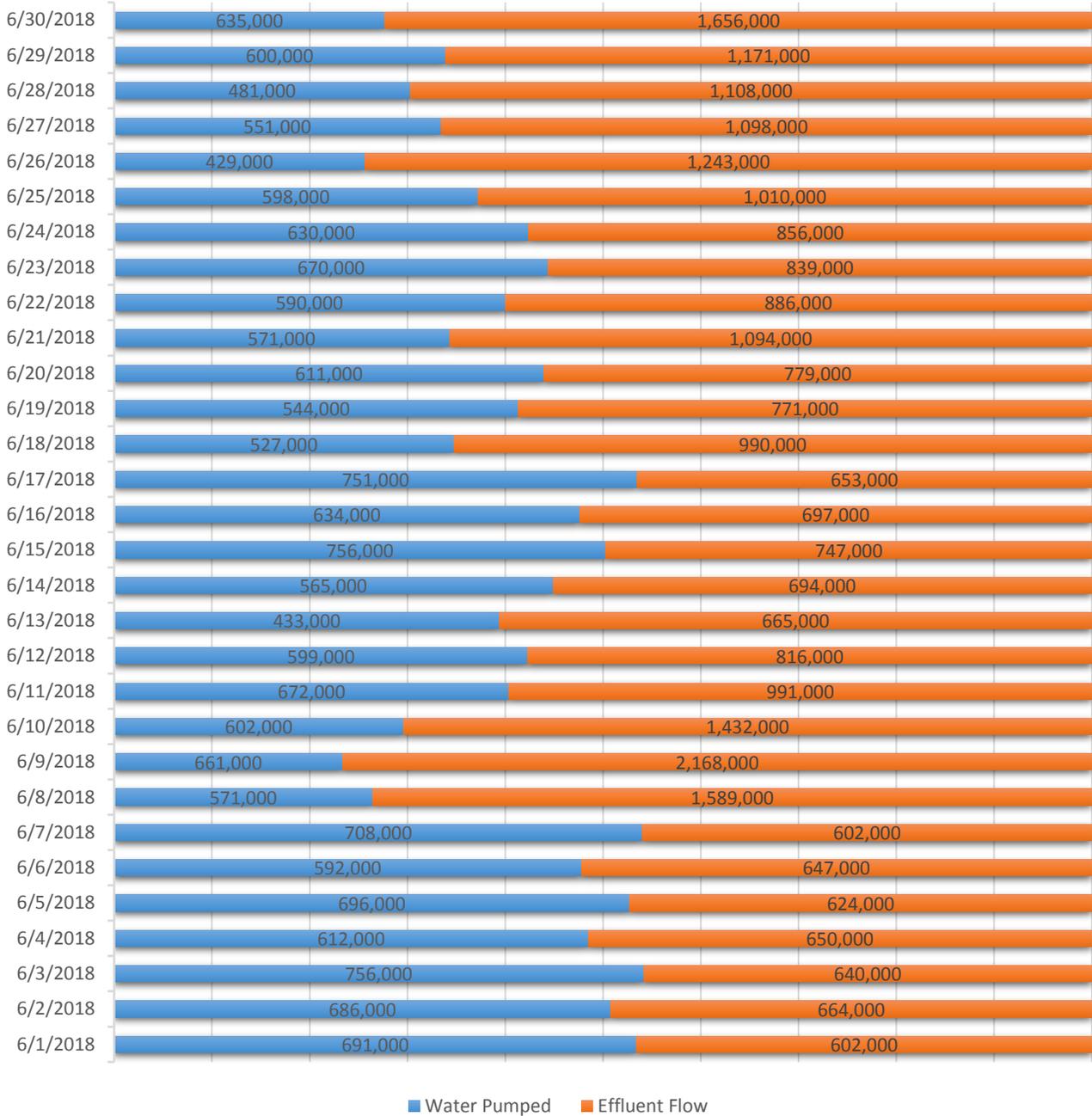


Table 2.5

Daily Water Production Vs. Effluent Flow Gallons



2.6 WATER LOSS

Un-metered water used in the City of Galena equates to lost revenue in water and sewer user fees. Water accounting for the period of January 1, 2018 – June 31, 2018 in Table 2.7 and table 2.8.

Table 2.7

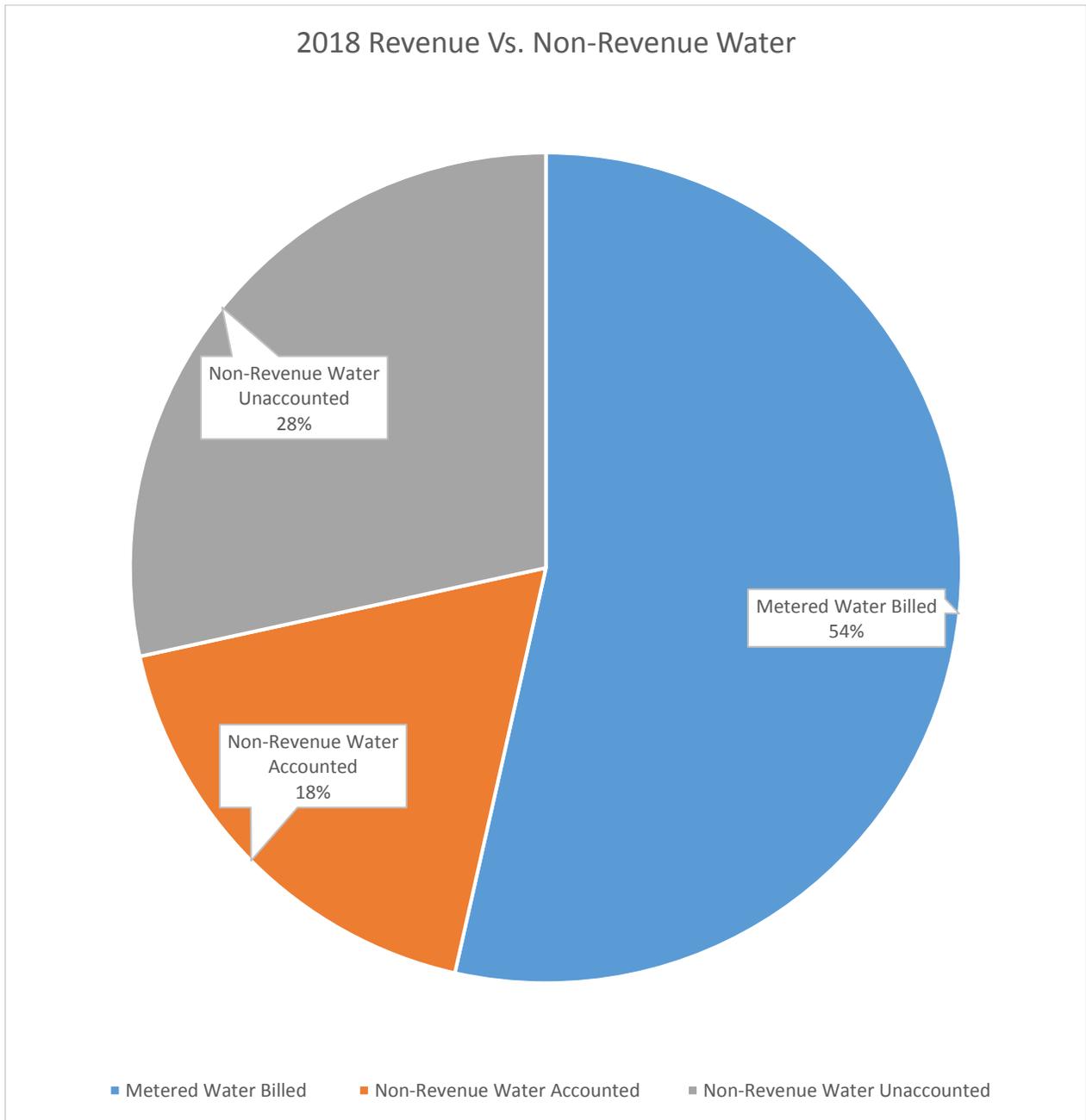
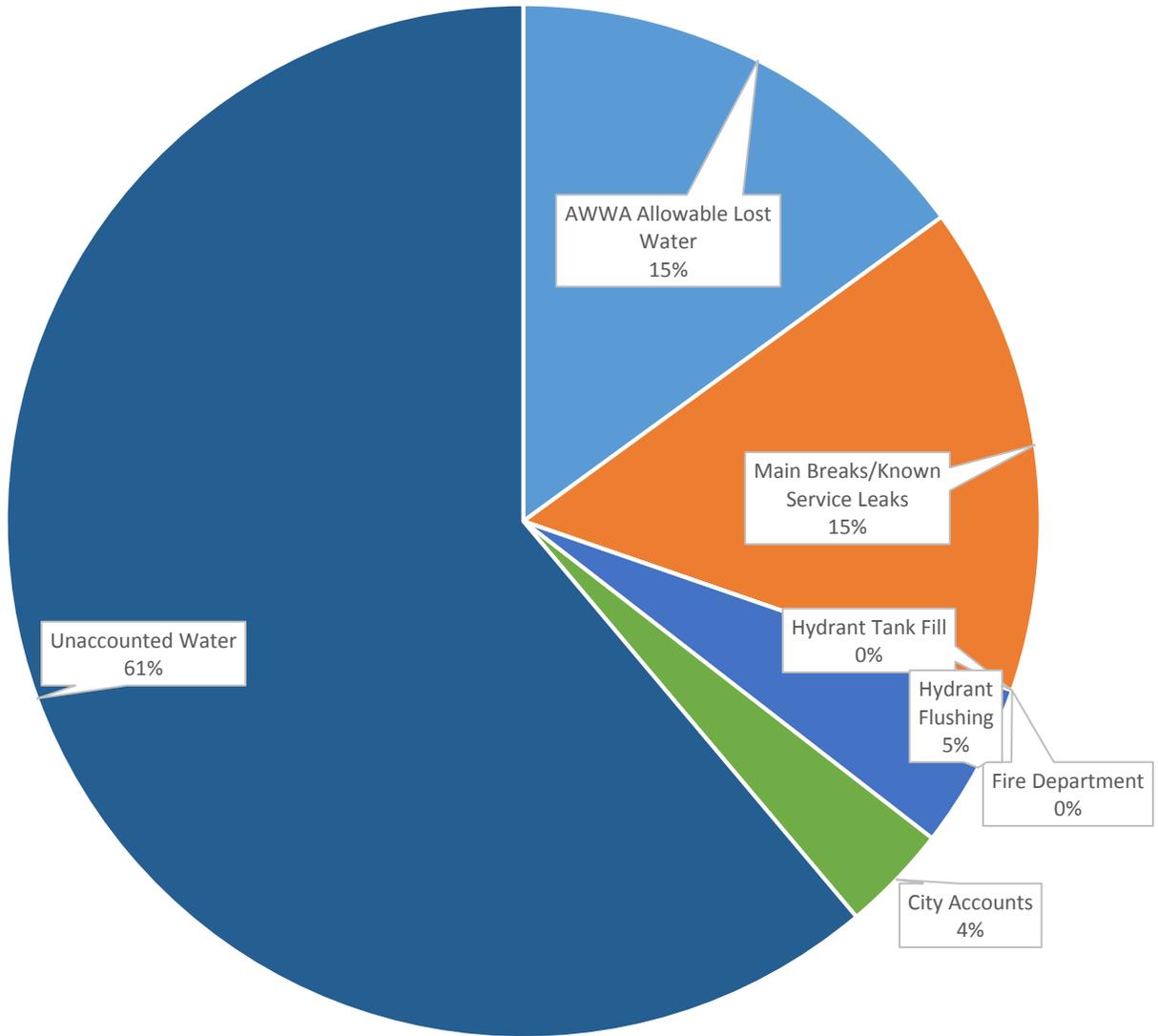


Table 2.8

2018 Non-Revenue Water Summary



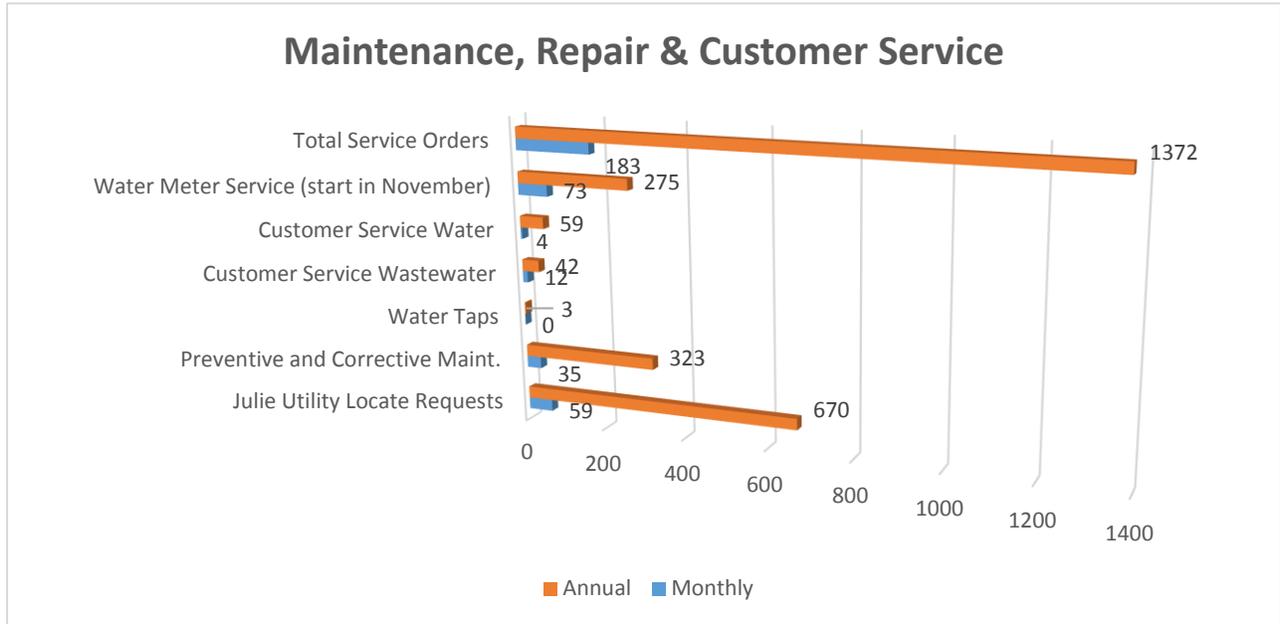
- AWWA Allowable Lost Water
- Main Breaks/Known Service Leaks
- Hydrant Tank Fill
- Fire Department
- Hydrant Flushing
- City Accounts
- Unaccounted Water

3.0 MAINTENANCE, REPAIR, & CUSTOMER SERVICE

3.1 WATER LOSS

All routine and preventative maintenance as specified in American Water Contract Services’ operating agreement completed. Table 3.2 Summarizes service provided.

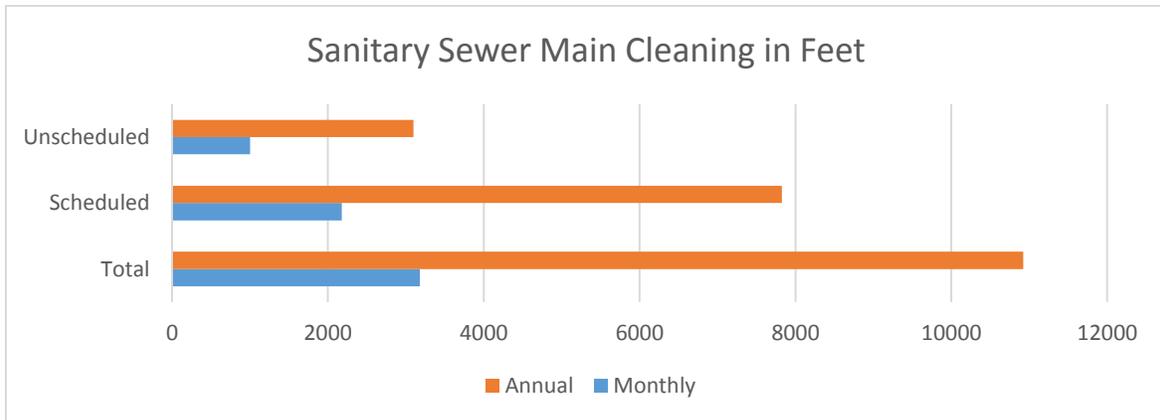
Table 3.2



3.3 COLLECTION SYSTEM OPERATIONS

All lift stations operated properly during the month of June. All lift stations and wet wells were routinely checked each week for proper operation during the month. Table 3.4 shows Sewer Main Maintenance for the month of June 2018.

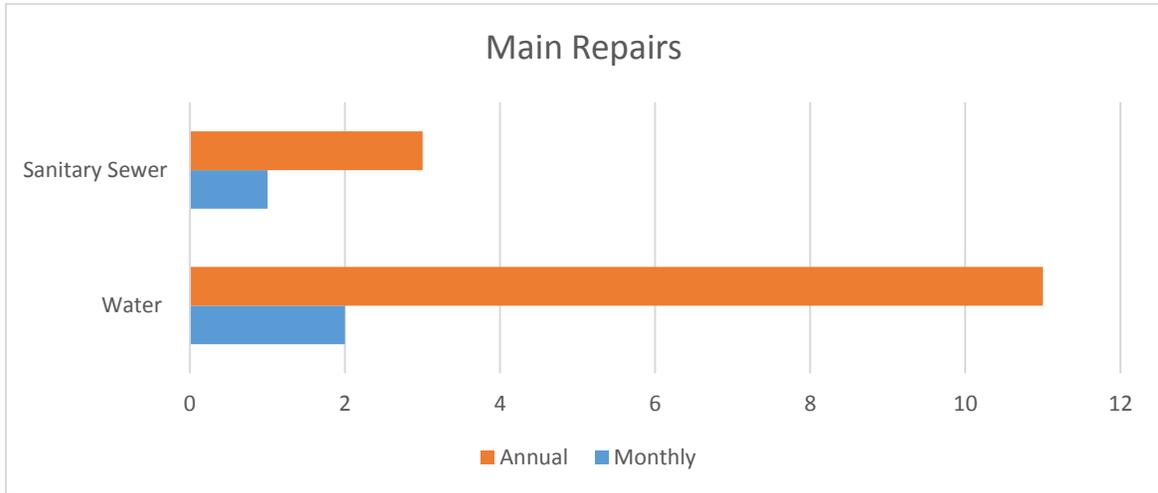
Table 3.4



3.5 DISTRIBUTION & COLLECTION SYSTEMS

All routine maintenance completed for the month of June 2018. Table 3.6 summarizes main repairs.

Table 3.6



3.7 Water Main Repair

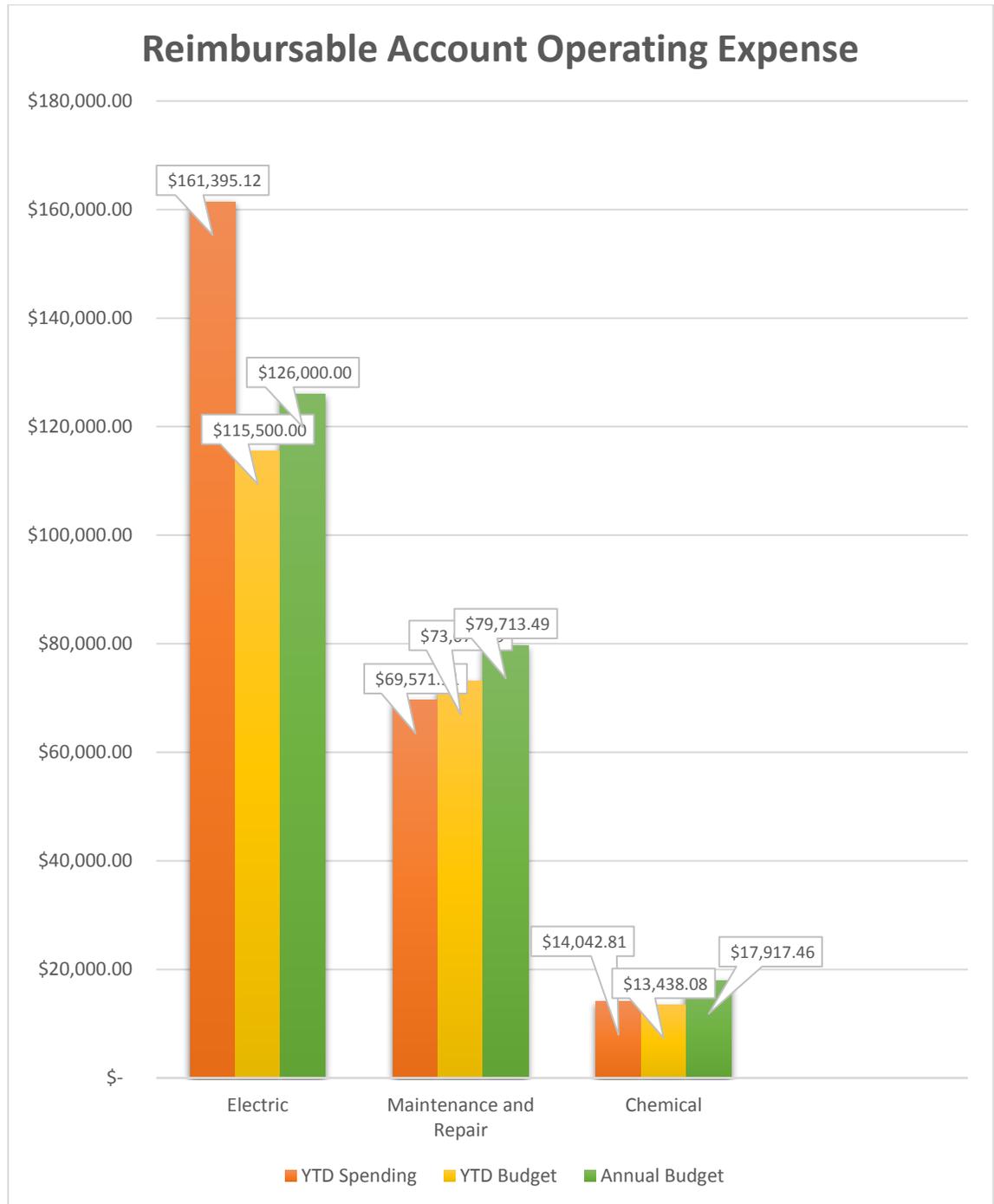
On June 6th a water main break was repaired at 700 Park Ave. The leak was the result of several holes in the 10" ductile iron pipe. A repair clamp was installed.

On June 25th a water main break was repaired at 320 South St. A circumferential split in the 6" cast iron pipe caused the leak. A repair clamp was installed. This section of water main and sanitary sewer line are in very poor condition and should be on the city's long-term replacement plan.

4.0 Contract Financial

The City of Galena has agreed to reimburse American Water Enterprises for a portion of operating costs. The reimbursement is limited to three categories with the annual level determined by the terms of the 2014 agreement. The three reimbursable items are electricity, maintenance & repair, and chemical. The accounts are officially balanced at the end of each contract year. Figure 4.1 is a year to date summary of the spending associated with these accounts.

4.1 Table



5.0 SAFETY *100% Of our Behavior – 100% of the Time*

5.1 TRAINING

Safety training completed with daily safety topics, weekly safety reminders, and monthly in-house training.

5.2 SAFETY INSPECTIONS

Safety audit conducted before 6/30/18. American Water Contract Services Monthly Audit Safety rating was at 99%. No lost time accidents. We have worked 465 days since a lost time accident. There are currently zero Corrective Action Safety Projects open.



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 19, 2018

RE: Tammy's Piggly Wiggly Liquor License

A handwritten signature in black ink, appearing to read "Mark Moran", is written over the "FROM:" line.

Tammy's Piggly Wiggly owner, Tammy Lee, submitted the attached letter requesting a Class D liquor license. As she explains, she wishes to obtain a local liquor license that would allow her to serve alcoholic beverages so she could install video gaming machines under the Video Gaming Act (230 ILCS 40). The state law allows for the machines at "any licensed retail establishment where alcoholic liquor is drawn, poured, mixed, or otherwise served for consumption on the premises."

Our staff, including the City Attorney, have reviewed the request and have concluded that Piggly Wiggly does not presently qualify for the Class D license, or any other "pour" license. Though the business has a delicatessen as explained by Lee, we do not believe it meets the definition of a restaurant as required for the Class D license.

The City's Class D license authorizes the sale of alcoholic beverages by restaurants or hotels whose principal business is not the sale of alcoholic beverages. The definition of a "restaurant" in our code is "Any public place kept, used, maintained, advertised and held out to the public as a place where meals are served, and where meals actually are served and regularly served, without sleeping accommodations and where the principal business is the serving of meals and not the sale of alcoholic beverages, and such space being provided with adequate and sanitary kitchen and dining room equipment and capacity and having employed therein a sufficient number and kind of employees to prepare, cook and serve suitable food for its guests."

Our code does include a definition for a "delicatessen", however, there is no class of license for a delicatessen. A delicatessen is defined as "Any public place kept, used, maintained, advertised and held out to the public as a place where freshly prepared foods are available ready for serving and where the principal business is the purchase and carrying out of said freshly prepared foods; provided however, that such delicatessen may include as an incidental part of its business the serving of such freshly prepared foods for consumption on the premises. In no event shall the principal business of a delicatessen be the sale of alcoholic beverages." A restaurant and a delicatessen are two different types of businesses under our code.

Our staff believes that to qualify for the Class D license, the business would have to clearly meet the intent and definition of a restaurant in our code. At a minimum, the business would have to prepare, cook, and serve meals to seated guests. It could be argued that without a separate

entrance from the exterior of the building for a separate restaurant business, the principal use of the property would be considered a grocery store. Again, as a grocery store, the business would not be eligible for a Class D or any other pour license.

During a recent meeting with Lee, the City Attorney and I advised her that we believe the only way to obtain a license to “pour” or serve alcohol would be for the city council to create a new classification of license for grocery stores. At the request of Lee and a council member, we are presenting this item to the full council for consideration.

Tammy's
piggly wiggly
997 Galena Square Dr.
Galena IL, 61036

June 8, 2018

City of Galena Liquor Commission:

I am writing today to request that the Galena Liquor Commission consider granting either my current business or a separate entity within the same building, a class D Liquor License. As more and more businesses open and expand their grocery offerings, an operation such as Tammy's Piggly Wiggly finds itself struggling to come up with alternative sources to generate revenue. As an example of this ongoing effort, we recently became a substation for a dry cleaning business!

I am interested in exploring the possibility of pursuing the liquor license under the classification for delicatessens. I believe our in-store deli meets the definition of a delicatessen. It is a 'public place where freshly prepared foods are available ready for serving and where the principal business is the purchase and carrying out of said freshly prepared foods; provided however, that such delicatessen may include as an incidental part of its business the serving of such freshly prepared foods for consumption on the premises.' Supplementing the deli foods with beer and wine would provide me the opportunity to expand into generating additional revenue from gaming machines.

If there are any points of contention with meeting the definition, please let me know and I will make every attempt to satisfy the regulation to your criteria. For example, if the deli would need to be a separate entity, I can make that happen with a sub company, DBA, or other corporation.

Stating the obvious, as more and more businesses open or expand to sell my principal grocery products, Tammy's Piggly Wiggly is progressively more in jeopardy of being unable to survive. Gaming revenues would be a great shot in the arm to help secure our future. We sincerely hope that you will give this request your utmost consideration. We wish to provide the residents of Galena with our many unique grocery options like organics, Certified Angus Beef, custom cakes and floral arrangements for years to come.

Thank you,

Tammy Lee
Owner
(815) 777-1111
tlee@shopthepig.com

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 19, 2018

RE: Archery Deer Hunting Program

On June 11, you approved the deer hunting ordinance and rules and regulations for the Galena Archery Deer Hunting Program. From the approval date through July 9, we accepted applications from property owners to establish hunting sites of three acres or more on private property. We also accepted applications from hunters who wish to archery hunt on approved sites. I am writing to present the applications for your review and possible approval. I also seek your consideration of several important programming issues.

Seven applications were received from property owners for hunting sites. The sites range from 3.2 acres to 16.1 acres in area. The seven sites total 51 acres. I am attaching a list of the proposed hunting sites on private property as well as a map of each site. I am also attaching a comprehensive map showing all the proposed hunting sites on private property as well as the previously discussed five hunting sites on City-owned property.

On July 16, the attached letter was mailed to all property owners within 100 yards of all 12 proposed hunting sites. Property owners were informed of the proposal for a hunting site(s) near their property and encouraged to attend the July 23 council meeting if they have comments to share with the council.

Sixteen applications were received from archery hunters to hunt approved sites. I am attaching a list of the hunters. Each hunter will be required to pass an archery proficiency test on August 1 to be eligible for certification by the City. Hunters will have until September 14 to submit their Illinois hunting license, habitat stamp, and deer permits/tags.

Each applicant for a private hunting site designated one or more preferred hunters by name for their site. Provided the preferred hunters complete the certification process, they will be the only hunters allowed to hunt the respective private property sites. All certified hunters would be eligible for a lottery to hunt the City-property sites. The hunters who are preferred hunters for private property sites would not be entered into the lottery until all other hunters have been awarded City-owned sites and if City-owned site are still available. The lottery would be conducted following the proficiency testing on August 1. The full schedule for the Archery Deer Hunting Program is shown on the following page.

There are several additional items that I offer for your consideration.

1. You might consider removing Gateway Park from the archery hunting program. In recent years, the Jo Daviess Conservation Foundation (JDCF) has managed deer hunting on the 180-acre property. JDCF is willing to continue to manage hunting at the park. They would permit archery hunting or firearm hunting only during the Firearm Deer Seasons, November 16, 17, 18, November 29 and 30, and December 1 and 2. The park would be closed to the public during each day of the deer firearm season. If the park were hunted as part of the Galena Archery Deer Hunting Program, the closure of the park could occur anytime between October 1 and January 15. Random closures during the extended time period could cause inconveniences for the public whose wish to use the park.
2. The contract manager of the wastewater treatment plant, Matt Trotter, applied to hunt as part of our archery hunting program. You might consider designating Matt as the preferred hunter of the treatment plant site to limit public access to the area of the treatment facilities. Matt would still have to pass the proficiency test the same as all the other hunting applicants.
3. The approved program rules and regulations state that hunting shall not take place within 100 yards of any residence, church, or occupied structure. I suggest you consider adding "without first obtaining permission of the owner or tenant of the dwelling or occupied structure". This change could allow hunters the opportunity to position themselves safely and strategically. The change would also allow hunting near the homes of those private property owners who applied for private hunting sites and designated preferred hunters.
4. Fifteen of the sixteen hunter applications are from hunters with Galena addresses. One applicant has residency in Normal, Illinois. The current rules and regulations do not require Galena residency. Since we have a sufficient number of hunters from the Galena area, I suggest you consider requiring each hunter to have a Galena address for their primary residency. This change would reduce the number of potential hunters this season from sixteen to fifteen.
5. The council should consider the maximum number of deer to be removed during the 2018-19 hunting program. As previously discussed, the January 2018 aerial count found 136 deer in the city limits. This was 56 deer more than the maximum carrying capacity of 80 deer as prescribed by the Illinois Department of Natural Resources. I suggest that you consider at least 60 deer as the maximum number of deer to be removed during the 2018-19 program period. Hunters will be required to report each deer they take to the Police Department. Progress reports will be provided to the city council. Hunting will be halted if the maximum number of deer are removed.
6. An application was received on July 19 for an eighth private property hunting site near the intersection of North High Street and North Dodge Street. This application was

received too late to include in the council packet. The application was also too late to notify nearby property owners of the application and potential approval at the July 23 council meeting. If you wish to consider the application, we could provide notice to nearby owners prior to the August 13 council meeting.

Thank you for your consideration. Please let me know if you have any questions.

Table 1. 2018-19 Archery Deer Hunting Schedule

		Start Date	End Date
1	Presentation of proposed Archery Deer Hunting program to city council	May 29	May 29
2	First reading of deer hunting ordinance	May 29	May 29
3	Approval of program guidelines and second reading and approval of deer hunting ordinance	June 11	June 11
4	Private hunting site application period	June 11	July 9
5	Hunter Permit application period	June 11	July 9
6	Mail letters to property owners within 100 yards of proposed hunting sites inviting comments at July 23 city council meeting	July 16	July 16
7	Approval of city-owned and private hunting sites by city council	July 23	July 23
8	Hunter proficiency qualification	August 1	August 1
9	Lottery for hunters to select Hunting Areas	August 1	August 1
10	Hunter certification deadline, including submission of Illinois license, habitat stamp, and permit(s)/tag(s)	September 14	September 14
11	Mail letters to property owners within 100 yards of hunting areas giving notice of hunting area and season dates	September 17	September 17
12	Archery hunting season	October 1	January 20, 2019

2018-19 Galena Archery Deer Hunter Program

Private Property Hunting Sites

No.	Site Name	Last Name	First Name	Adjoining Streets	Size of Site	Preferred Hunters	Site Contact Person
1	Meadow View	Miller	Bill	Sioux Court	16.18 acres	Jeremy Miller	Bill Miller
		Greene	Dan			Sam Miller	
		Hyde	Jeff				
2	Fulton Street	Ferguson	Carmen	Alexander Street	5.72 acres	Jerry Houy	Carmen Ferguson
				Fulton Street		Joe Funston	
3	Spring Street	Knautz	Julius	Spring Street	3.98 acres	Doug Smith	Julius Knautz
						Jeremy Edmonds	
4	Turney Street	Burlingame	Richard	Spring Street	3.84 acres	Doug Smith	John Cox
						Jeremy Edmonds	
5	Prospect Street	Martin	Hal	South Prospect Street	3.20 acres	David Foley	Hal Martin
		Johnson	Barb	South Bench Street		Glen Scharpf	
				South High Street			
6	Donegan Street	Lange	Casey	Donegan Street	4.86 acres	Casey Lange	Casey Lange
		Montgomery	Brian				
7	Grady Hill	Burlingame	Richard	Highway 20	13.26 acres	Doug Smith	John Cox
				Blackjack Road		Jeremy Edmonds	

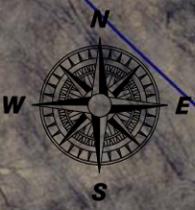


MEADOW VIEW HUNTING SITE

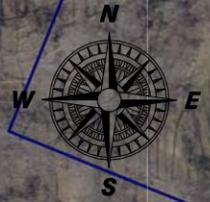


FULTON STREET HUNTING SITE





SPRING STREET HUNTING SITE



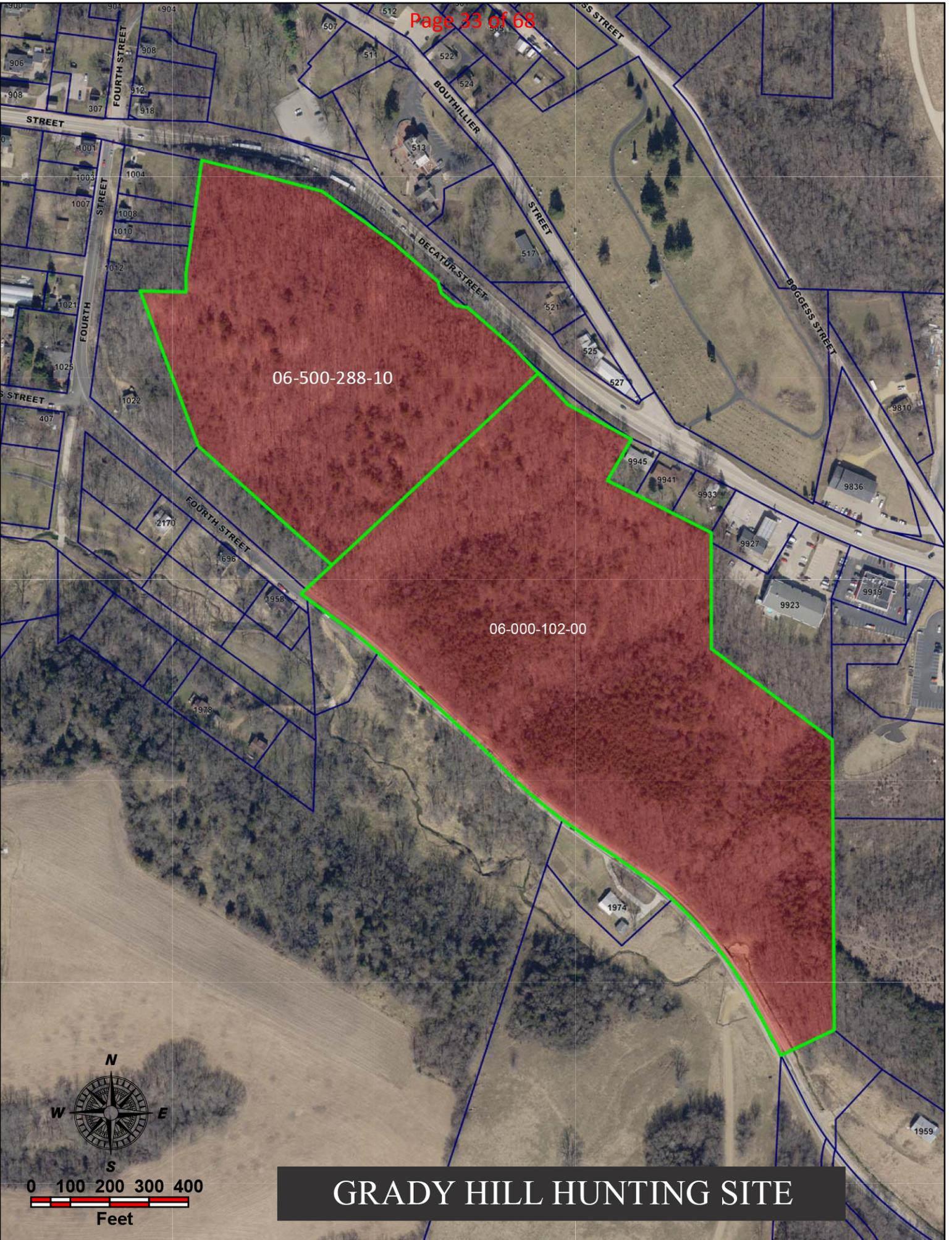
TURNEY STREET HUNTING SITE

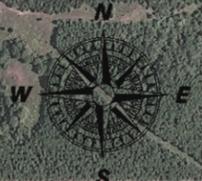


PROSPECT ST. HUNTING SITE



DONEGAN ST. HUNTING SITE





SCENIC MEADOWS GREENSPACE
35 Acres - 2 Hunters

CITY DUMP
10 Acres - 1 Hunter

A

B

MEADOW VIEW
16.18 Acres

DONEGAN STREET
4.86 Acres

FULTON STREET
5.72 Acres

RECREATION PARK
33 Acres - 2 Hunters

TURNEY STREET
3.84 Acres

SPRING STREET
3.98 Acres

D

PROSPECT STREET
3.20 Acres

GRADY HILL
13.26 Acres

GATEWAY PARK
180 Acres - 4 Hunters

WASTEWATER TREATMENT PLANT
44 Acres - 1 Hunter

E

LEGEND

-  Corporate Boundary
-  Area A
-  Area B
-  Area C
-  Area D
-  Area E
-  Private Hunting Site



2018 - 2019 DEER HUNTING PROGRAM
ALL HUNTING SITES

CITY OF GALENA, ILLINOIS

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



July 13, 2018

Dear Property Owner,

We are writing to notify you of a proposal to conduct archery deer hunting near your property. The hunting proposal is part of the City of Galena Archery Deer Hunting Program intended manage the deer herd within the city. We are enclosing a map showing all the proposed hunting sites, including the site(s) within 100 yards of your property.

Hunting would be by archery only. The hunt would be conducted during the 2018-19 Illinois deer hunting season. The season begins on October 1, 2018 and ends January 20, 2019. A notification sign would be posted along the nearest street anytime hunting is in progress.

Archery hunters in the deer management program must successfully complete a bow and arrow shooting proficiency test before they are allowed to hunt. Hunters must also possess a State of Illinois hunting license and permit. We are enclosing the hunting program rules and regulations.

The need to hunt within the city is necessary due to the large number of deer, the damage caused by the deer, and the number of vehicle accidents involving deer. Our goal is to thin the herd to a level that is considered healthy by the Illinois Department of Natural Resources (IDNR). An aerial count of the deer in the city limits was conducted in January 2018 (map enclosed). The count found 136 deer in the city limits—56 more deer than the 80-deer maximum carrying capacity recommended by the IDNR.

Although not every resident supports the deer hunt, it is believed beneficial for the health and survival of the deer herd. Too many deer in an area will decrease the amount of food to the point where deer health will suffer and not all deer will survive. We are also hopeful to decrease the number of vehicle accidents involving deer and damage to property caused by deer.

At the July 23, 2018 Galena City Council meeting, the council will consider whether to approve hunting in the areas specified on the enclosed map(s). Prior to making a decision, the public will be given the opportunity to comment during the meeting. You are invited to express your opinion at the meeting. The meeting begins at 6:30 p.m. at City Hall, 101 Green Street, Galena.

Please feel free to contact us with any questions. Thank you.

Sincerely,

Lori Huntington
Chief of Police

Mark Moran
City Administrator

Encl. 2018-19 Proposed Hunting Areas Map
 2017 Deer Hunting Survey
 Galena Archery Deer Hunting Rules and Regulations

2018-19 Galena Archery Deer Hunter Program

Hunter Applicants

No.	Last Name	First Name	Address	Phone Number	Email	Preferred Hunter For:
1	Houy	Gerald	909 Campbell St., Galena			Fulton Street
2	Funston	Joe	926 Fulton St., Galena			Fulton Street
3	Peyton	Brian	2424 N. Cross Rd., Galena			
4	Ehredt	Mark	212 Cambridge Dr., Normal, IL 61761			
5	Rigdon	James	2190 N. Blackjack Rd., Galena			
6	White	Kyle	1978 East Cross Rd., Galena			
7	White	Robert	1978 East Cross Rd., Galena			
8	Smith	Doug	2789 Red Gates Rd., Galena			Spring Street, Turney Street, Grady Hill
9	Miller	Jeremy	200 Sioux Court, Galena			Meadow View
10	Miller	Sam	301 Winnebago Dr., Galena			Meadow View
11	Stangl	Steven	1818 Donegan St., Galena			
12	Edmonds	Jeremy	1446 N. Cross Road, Galena			Spring Street, Turney Street, Grady Hill
13	Trotter	Matt	16 Longwood Drive, Galena			City Wastewater Site
14	Lange	Casey	1620 Donegan Street, Galena			Donegan Street
15	Foley	David	101 ½ S. Main Street, Apt. 6, Galena			Prospect Street
16	Scharpf	Glen	15 Arrowhead Drive, Galena			Prospect Street

Resolution No. _____

ZONING BOARD OF APPEALS

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

REGARDING

CALENDAR NUMBER:

Cal. No. 18A-03

APPLICATION BY:

Mary Proietti, 701 South Bench, Galena, IL 61036

FOR:

Request for Rezoning from Low Density Residential to Neighborhood Commercial district to allow Small-Scale Dining and Accommodations, Vacation Rental.

PROCEDURES

Pursuant to law, a public hearing was held by the Galena Zoning Board of Appeals regarding this matter on July 11, 2018. 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

The applicant is requesting a map amendment and Special Use Permit to rezone from Low Density Residential to Neighborhood Commercial to facilitate a quasi-Indoor Institutional / Indoor Commercial Entertainment Land use and to operate as a one-dwelling unit vacation rental in a Neighborhood Commercial District, contingent upon approval of rezoning.

The applicant plans to hold private cultural / educational dinners, 5-10 people per dinner, periodically each month. These dinners have two purposes: to provide a cultural and educational dining experience to her invited guests; and to provide an opportunity for local individuals to learn how to provide fine dining service and be trained while working at these dinners. This is a quasi-educational / entertainment-type of land use.

I've asked the applicant to request a Special Use Permit for this type of use because it is a lesser intensity than a full-scale education facility or restaurant; however, it is a significant enough intensity that non-administrative review is needed. In my opinion, the size of the proposed dinner party is relative to the size of a dinner party that a normal residential household could potentially have at any given time. However, the frequency of periodical activity during each month in the evening hours would need approval from the Board. If approved, the applicant will also need further review by the Building Department and Fire Department for compliance with building and life safety codes. The applicant plans to install a commercial grade kitchen in the house to facilitate

the dinners and meet health department codes. The dining area is within the house and also in the attached three-season room during good weather months. This special use request should be contingent upon approval of rezoning to Neighborhood Commercial.

Additionally, the applicant wishes to convert her detached carriage house into a single-unit vacation rental. The parking for the vacation rental would require one space off-street as the building can hold up to three guests. An additional space for the owner is needed as she still resides in the principal house. Lastly, the applicant has arranged with the Galena Gazette to utilize parking spaces at their location across the street for the dinner events. A legally binding instrument will be provided to the City that ensures the joint parking arrangement continues into perpetuity as long as the applicant's request is in use.

A site plan review of the proposed request has been conducted per the criteria listed in §154.914. All exterior development is existing and no further development is needed.

Number of Guests: **Vacation Rental:** Maximum occupancy load for this dwelling unit is three (3) guests. This is determined by the International Fire Code, International Building Code and NFPA on the basis of minimum 200 square feet per person gross (IFC Table 1004.1.2), with an additional requirement for two means of fire-protected egress for each sleeping area (NFPA 24.2.2.1.1).

Lot Capacity: The lot size is 10,033 square feet, or 0.24 acres. The structure is situated along Highway 20, Bench Street and also abuts South Prospect Street. The site is already properly landscaped with well-established vegetation and lighting. The lot can absorb the impact of this land use with minimal impact on surrounding properties.

Availability and impact of parking: The proposed off-street parking can accommodate up to three vehicles. The parking regulations require one (1) off-street space per four (4) guests for a vacation rental, plus one additional space is needed for the homeowner.

Emergency measures: Staff will ensure that emergency lighting, exits, posted floor plans and emergency telephone are in place before license is issued for the vacation rental.

Staff recommends approval of this request. Land uses surrounding the property include residences, guest accommodations and tourist attractions.

At their meeting on July 11, 2018, the Zoning Board of Appeals voted to send a positive recommendation to the City Council to rezone 701 South Bench Street from a Low Density Residential to Neighborhood Commercial district with two conditions that the proposed dining use be limited to weekends only and that the joint parking agreement is made with 716 South Bench Street (currently The Galena Gazette) to accommodate the off-street parking requirements.

Testimony Presented on Behalf of the Applicant:

- **Mary Proietti, 701 South Bench Street, Galena** said that her plan is to offer her carriage house on the property as a guest house for a couple to visit. She also wishes to provide cultural culinary experiences at her home for no more than eight (8) people. She wants to bring people to Galena that

have not been here before so they can experience it. The most important thing to her, though, is to hire people from Galena who are interested in the hospitality business or the culinary business. If she can hire them and train them and mentor them, then she can help them reach their goals. That's what she'd really like to do.

Bochniak asked that she is talking about up to eight (8) people possibly; how many nights per week is she looking at?

Prioetti stated that it would only be on weekends, never during the week; generally during the Summer months as she winters in Florida. She plans to have some of her friends and mentors that are chefs and historians to come and give lectures at the dinners. They will have different types of foods, including food that would have been served in the 1800's here; they could lecture on that as well.

Bochniak asked what is the difference between what she proposes and a restaurant? Will she be charging people to come to her establishment?

Prioetti stated that there would be a donation for the lecturer and food. It will be more private.

Bochniak asked about alcohol?

Prioetti stated that she would serve wine or whatever would be appropriate for the culture of the dinner being served.

Oldenburg stated that she would have to also get permission from the City & State to serve alcoholic beverages with a liquor license.

Bochniak also asked about the parking, that it is proposed to be at the Galena Gazette?

Prioetti stated that she will coordinate with the Gazette to have additional parking there.

Baranski asked if they were amenable to that?

Prioetti stated that they've discussed it. She told them that if this is approved, then she would be back to finalize the agreement. She doesn't believe it will be a problem with them.

Oldenburg stated that the City Staff will require the agreement with the Gazette property in writing before the occupancy permit will be granted.

Prioetti added that it is only up to eight people for the gatherings, so there will be times that it will be less people and her driveway can handle the parking. She has private dinner parties at her house that has way more than that.

Baranski asked how people will find-out about her dinners?

Prioretti said that they will find-out through acquaintances and friends in the industry from the Chicago area. She has friends from Greece, Africa, Italy and Spain that could come and do lectures on their food. The network through those people would get the word around.

Baranski asked if there was a website that would promote it?

Proietti said that there would be a website that will post the dinners and allow reservations.

Baranski asked if she is doing this only on the weekends; does she mean Friday night and Saturday night?

Proietti said most likely Saturday night and Sunday afternoon.

Baranski asked if that was a self-imposed restriction? Would it be a problem for you if it was restricted to only the weekends? If it was on a Wednesday, you wouldn't be able to do it.

Proietti said yes, she understands that. She will be working with people to work in the food industry that have to work during the week, so they will usually only be able to work on the weekends.

Baranski added that with the Gazette, because parking is an issue on her site, if you were talking about number of parking spaces with eight guests and staff, would it be able to accommodate everyone.

Cook also added that she had a concern about that, especially if you consider the staff vehicles as well.

Proietti said she plans to have about 5 people help as staff. She also has two spaces off-street on Prospect Street. Her driveway on Bench can accommodate 3-4 cars.

Bochniak asked that she was planning to accommodate cars so that it doesn't disturb the neighbors?

Baranski spoke through a typical scenario for the proposal: eight people, a lecturer, a cook, employees, etc. Thirteen or fourteen people. So, parking requirements are one per three guests.

Oldenburg stated that it is expected that there will be about 10 vehicles total at maximum capacity for the event. The driveway in front is counted for the vacation rental, which requires one vehicle space. She could also be parked there with her personal vehicle. There are two spaces up on Prospect Street for her staff and the remainder would require spaces available in the Gazette lot.

Rosenthal stated that it sounds like this all revolves around the Gazette lot – is there a guarantee on those spaces? What about busy tourist weekends when that is filled-up?

Proietti stated that those weekends when parking are tied-up, then she would not have dinners or reduce patrons to four guests. She would most likely not have events on those weekends because she would have personal guests there for Country Fair and Halloween, etc.

Baranski asked about the front driveway and whether it was shared with the next door neighbor; is there an easement for that?

Oldenburg stated that the shared portion is on State R.O.W.

Proietti concluded that these dinners are very casual, she is not a restaurant. So, it doesn't have to happen every weekend. It's very casual, and when dinners are scheduled, her guests will be notified that they are going to happen.

Baranski said he assumes she will have to meet Health Department standards.

Oldenburg stated she'll need to meet Health, Fire, Building, ADA, Plumbing, etc. An architect will have to be involved with final construction plans.

Testimony Presented in Opposition to the Request:

No one spoke in opposition to the request.

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 6, Section 154.601 sets forth the off-street parking standards.
- Article 6, Section 154.605 sets forth the landscape and bufferyard standards.
- 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 Mary Proietti to rezone 701 South Bench Street to Neighborhood Commercial to allow operation of Small-Scale Dining and Accommodations, Vacation Rental should be approved for the following reasons:

1. This is exactly the kind of use geared for Neighborhood Commercial. It gives the Board a chance to review and place appropriate restrictions on the use of the property. This area

is very eclectic in terms of uses: the Anthaneum, commercial uses across Highway 20 and the Gazette. This is the kind of use that we would see in Neighborhood Commercial and the location that we would see Neighborhood Commercial.

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 change over the years in the character of that neighborhood.*
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; *The proposed uses are compatible with the characteristics of that area.*
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; *N/A*
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 business will provide additional inventory and revenues to support the tourism industry and will provide more jobs.*

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 Mary Prioetti to rezone 701 South Bench Street to Neighborhood Commercial to allow operation of Small-Scale Dining and Accommodations, Vacation Rental should be approved with the following condition:

1. Small-scale dining use shall operate on weekends only.
2. Off-street parking requirement for the dining use shall be satisfied by a joint parking agreement with 716 South Bench Street (currently The Galena Gazette).

PASSED AND APPROVED this 11th day of July, A.D. 2018, by the Galena Zoning Board of Appeals by a vote of 6 ayes, 0 nays, 1 absent, 0 abstain, 0 recused.

Jim Baranski, Acting Chairperson

Proposal to Initiate Glass Recycling Program for the City of Galena

The rationale

Many Galena residents have expressed concern because their discarded glass is no longer being recycled. Dittmer Recycling of Dubuque has discontinued this service because it has ceased to find it cost effective. As a result, all glass collected by Montgomery Trucking, Galena's garbage hauler, is being disposed of in the landfill. This situation is contrary to the City of Galena's efforts to promote sustainability.

Glass recycling promotes sustainability in the following ways:

- Results in fewer materials in our landfills, thereby lengthening their life.
- Conserves raw materials, thus reducing the environmental impact of mining.
- Uses 30% less energy than creating glass from raw materials.
- Generates fewer greenhouse gasses released into the atmosphere.

The challenge

The challenge is keep the cost of transporting glass to a processor at a reasonable level. Ripple Glass of Kansas City has offered the City of Galena a one-year contract stipulating that Ripple will pick up and transport glass to its processing plant at the rate of \$2.00/ton. Galena would need to collect and hold 25 tons prior to a pick up. Ripple processes used glass into high quality glass cullet that is used to manufacture new glass bottles and insulation. You can learn more about the Ripple glass recycling process by watch their video here: <https://www.rippleglass.com/virtual-tour/>

- Holding depository. The City would utilize the eastern third of the old sludge drying confinement at the old wastewater treatment plant site as the holding depository. The confinement has concrete walls on the side and rear and a concrete floor. The confinement area is even larger than recommended by Ripple. A picture of the proposed holding depository is shown in Figure 2.

Figure 2. Proposed Holding Depository



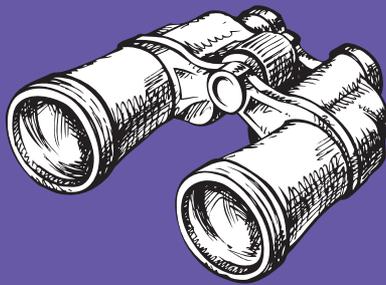
- Loading and Transport. When 25 tons of glass accumulate in the holding depository, Ripple would send a semi to collect the glass. The Public Works Department would load the semi using the City skid loader or excavator. The city would pay Ripple \$2.00 per ton, or \$50.00 per semi load to haul the glass to the Ripple processing facility in Kansas City. I am attaching the Ripple Field Guide that describes the process of collecting, storing, and shipping glass.

- Funding. A possible source of funds for the purchase of the bin, local hauling costs, and the Ripple hauling costs would be the City's Garbage and Refuse Fund (Fund 13). The expenses are not budgeted, but the fund has a projected surplus for the year and a projected year-end balance of \$165,000.
- Education. Prior to the launch of the initiative, the City would mount a public education program consisting of presentations, articles, press releases, etc. Some or all could be organized and/or written by volunteers with City approval.

Thank you for your consideration of the proposal.



THE Ripple Glass
**FIELD
GUIDE**
TO RECYCLING*



* Or, Everything You Always Wanted to Know About Recycling But Were Afraid to Ask.

HOW TO:

**PARTNER WITH RIPPLE GLASS | COLLECT GLASS
STORE GLASS | SHIP GLASS | GROW YOUR PROGRAM**

WELCOME!

We are excited to partner with you! We've filled this Field Guide with information you may find useful in launching a glass recycling program. If you have questions, please e-mail us at info@rippleglass.com.



HOW MUCH GLASS DOES YOUR COMMUNITY GENERATE?

Recycling glass can have a big impact on your community's diversion rates! Let's crunch some numbers. Across all ages and lifestyles, residents generate, on average, approximately 70 pounds of waste glass each year. Use the example below to calculate the glass diversion from your city.

10,000 PEOPLE **X** **70** **=** **700,000 LBS OF GLASS GENERATED EACH YEAR**

*Example community population** lbs of glass per person each year

* Don't forget to include any outlying communities that may utilize your drop-off centers.

YEAR 1

Diversion Estimate:
35,000 LBS

A conservative estimate is 5% of glass generated. Good education programs, separate curbside collection, and commercial recycling would increase this number.

YEAR 3

Diversion Estimate:
70,000 LBS

We have found that by year 3, most programs reach 10% diversion or greater.

YEAR 5

Diversion Estimate:
140,000 LBS

Drop-off programs can typically divert 20% of a material, though robust programs can exceed that rate.

**ONE RECYCLED BOTTLE
EQUALS ONE NEW BOTTLE.**



**714 RECYCLED BOTTLES
EQUALS ENOUGH FIBERGLASS
INSULATION TO INSULATE
AN ENTIRE ATTIC.**

TYPES OF GLASS ACCEPTED:

- Glass food and beverage containers
- All colors. No sorting required
- Labels and caps can remain on the glass
- Glassware, such as wine or pint glasses.
- Plate glass when pre-approved by Ripple—all hardware, framing, casings and spacers must be removed, and we cannot accept laminated glass

NOT ACCEPTED:

- No windshields
- No ceramic, porcelain, or milk glass
- No boxes or bags
- No laminated glass
- No mirrors

CONSOLIDATION OF GLASS:

We recommend utilizing a concrete storage bunker to store glass for shipment. If one is not available, the materials to build a bunker 20' wide x 24' deep x 8' tall should cost around \$4,000 plus delivery fees. Please see pictures and examples beginning on page 4.

LOADING OF GLASS:

Ripple will arrange for a semi truck with an end-dump trailer to pick up the glass, up to 25 tons per load. In most cases, this service is free of charge, but you will need a front-end loader and operator to top-load the glass. Some recyclers without a storage bunker use Gaylord boxes or IBCs to hold the glass, and load the trailer with a forklift equipped with a rotator attachment. (Note: a Bobcat does not have the height clearance needed to load into an end-dump trailer; if a Bobcat must be used, we recommend pairing it with a dock or ramp to make up the height differential.)

BENEFITS:

- Glass is heavy! Recycling reduces landfill tipping fees paid by city residents.
- Each year, Ripple selects a program to receive a donation of fiberglass insulation that can be used in your local winterization program or donated to Habitat for Humanity. See page 6 for more details.
- Increase your glass diversion year over year to receive cash incentives.
- Ripple can provide marketing assistance when desired, including signage, limited advertising, and help in soliciting businesses to participate in the program.

BUNKER RECOMMENDATIONS AND EXAMPLES:

We recommend building a bunker 20' wide x 24' deep x 8' tall, or about 4,000 cubic feet. This will hold approximately 25 tons of glass, and allows for some overflow in case of transportation delays. A larger bunker will increase your flexibility.

A 20' x 24' x 8' bunker requires around 40 concrete blocks, each 2' x 2' x 6'. The total number depends on how the open ends are treated. You may want a finished blunt end that requires half-blocks, or stepped side walls that can reduce the total number needed. See images D, E, and F.

You'll need to build your bunker on a concrete apron to keep loader tires out of the mud and eliminate the risk of loading gravel and soil with the glass. About 1,200 square feet of concrete is required to support a 20' x 24' x 8' bunker.



◀ Blocks: Typically 2' X 2' X 6', weighing about 2,500 lbs. each (some are larger).

These generally cost about \$50 plus delivery fees; a local company may provide more competitive pricing.



▲ Bunker block with rebar "hook" for stacking and moving.



▲ Slightly different design with male ridge across the top of block and female groove along bottom; each concrete company has their own molds.



◀ Stair-stepped side wall of bunker, eliminating the need for half-blocks.



▲ The back wall and most of each side wall of this bunker are 8' tall, then stepped down towards the front.



▲ Formed walls were used to build this bunker, 8' all around.



▲ Straight front (blunt) bunker walls. Note that wooden 2x4s are used as a 'stop' to prevent rolling bottles; these boards are easily removed for loading.



▲ The bunker dimensions shown here are 42'L x 25'W x 5'D. The third course of blocks along the outside is used for other material storage on the adjoining bunkers. A full load takes up 13' x 25' x 5'. The dimensions of the blocks are 72"L x 35"W x 30"H.

LOADING EXAMPLES:



▲ A front-end loader makes quick work of loading glass from a bunker. Partnering with a local municipal crew may gain access to the use of a loader when you are ready to ship.



▲ Back wall of this bunker is the exterior of existing warehouse.



◀ In this picture, a forklift rotator and clamps are used to dump gaylord boxes of glass into our trailer.



◀ The loader pictured is a Deere 524K WH high-lift loader—height to hinge pin, 13'8". Trailer height as measured is 10'3". The trailer is a 66" sided trailer by 40' long.

GLASS RECYCLING PROGRAM OF THE YEAR



Ripple Glass rewards municipal programs and businesses that are truly making a difference in their communities, annually recognizing the best all-around program as the “Glass Recycling Program of the Year.”

REWARD

Ripple Glass will deliver a full semi-trailer load of fiberglass insulation (a \$10,000 value), material that can be used in municipal projects or donated to a local organization.

HOW TO QUALIFY

- Significant growth in total tons collected
- Strong educational and marketing efforts
- An ongoing commitment to new and innovative recycling efforts
- A high and rising community-wide glass recovery rate

Each year, applications are distributed in January. Submissions will be reviewed and scored by a panel of industry experts, and the winner announced towards the end of Q1.



INCENTIVE BONUS

Is your community program growing by leaps and bounds? Ripple Glass wants to reward you for your hard work.

HERE'S HOW TO PARTICIPATE

\$ Achieve 5% year-over-year growth and earn \$1 per ton for every net new ton recycled.

\$\$ Achieve 10% year-over-year growth, and earn \$3 per ton for every net new ton recycled.

\$\$\$ Achieve 20% or greater year-over-year growth, and receive \$5 per ton for every net new ton recycled.

EXAMPLE

Rippletown USA recycled 1,000 tons of glass in Year 1. In Year 2, they conducted an awareness campaign for their drop-off centers that attracted new recyclers and resulted in the collection of 1,300 tons of glass. Since Rippletown experienced 30% year-over-year growth, they qualify for \$5 per ton for each of the 300 net new tons recycled. This \$1,500 incentive reward can be put back into their program or donated to a local organization.

TERMS

This program is available to municipalities that have participated two full consecutive calendar years.



WOULD YOU LIKE ASSISTANCE IN BUILDING YOUR PROGRAM AND GROWING YOUR GLASS RECYCLING RATES?

Ripple Glass would like to provide partial funding for communities to purchase new bins (of any size) for glass-only collection. Ripple will also provide paint and decals to brand these bins. For existing glass collection dumpsters, we will provide partial funding for re-branding and marketing. Bins must be painted “Ripple purple” and include Ripple Glass artwork. We will work with you to produce a mutually agreeable bin design.

HERE’S HOW TO APPLY:

Submit an application with a detailed plan including:

- Number of bins requested
- Proposed or existing location of bins
- Total population that the bins will service
- Process of emptying bins to central location
- Central location where glass will be emptied and loaded into a truck provided by Ripple Glass

Applications will be released in January, accepted on a rolling basis and will be reviewed and approved first come, first serve. Funds will be released in the quarter following the approval.

NOT ALL GLASS RECYCLING IS THE SAME!

How you collect glass matters! Glass that is collected separately from other materials is recovered at the highest rate. Due to high contamination levels, Ripple Glass generally cannot process glass from single-stream commingled systems. See the graphic below for more information.



Source: "Understanding Economic and Environmental Impacts of Single-Stream Collection Systems," Container Recycling Institute, 12-2009

COLLECTING GLASS: AT THE CURB

Dedicated curbside glass collection is a great way to make residents happy, but it does have its challenges. When applied to small groups of residents, it can often be successfully done in a very low-tech manner. A person or two, a truck, and some collection bins are all you need! Successful curbside glass programs exist all across the Midwest. Read on to learn about a few.

Atlas Glass and KC Curbside Glass, Kansas City

Both Atlas Glass and KC Curbside Glass are independent Kansas City businesses that provide 13- to 18-gallon bins to customers, and offer a variety of pick-up options. Weekly, semi-monthly, and monthly pick-up is available on a subscription basis, with cost ranging from \$5 to \$20 per month.



COLLECTING GLASS: AT THE CURB (CONTINUED)



Momentum Recycling, Salt Lake City, Utah

Our friends at Momentum Recycling in Salt Lake City have developed an interesting partnership with the City. Optional curbside glass pick-up is provided for residents, who can sign up through their city water bill. Momentum provides customers with a 35-gallon cart serviced monthly for \$7 per month.

City of Conway, Arkansas

The City of Conway found that residents were more inclined to recycle their glass if it was easy. Currently available in the city of Conway, nearly 2,400 households and businesses now participate. Residents can request a free 18-gallon bin, which they then fill with glass food and beverage containers and put on the curb on their normal collection day. A glass-only truck picks up the recycled material with a trailer proudly proclaiming “Even Glass Deserves a Second Chance.”

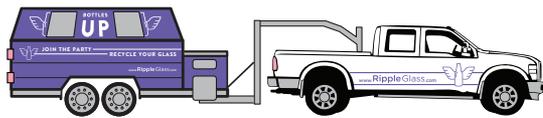
After two years, the curbside route is collecting around 100 tons of glass each year, and participation continues to grow.



COLLECTING GLASS: AT BUSINESSES

Ripple Glass Commercial Program, Kansas City

Ripple Glass has rolled out a new program that will allow businesses in the area to recycle their glass with ease. With the purchase of a new truck and mobile collection container, the business will be able to efficiently collect glass from locations all over the city. The company will begin with routes in select areas of town, and expand as their routing and collection ability grows to meet the demands of metro businesses. Ripple will offer both 65 and 96 gallon sized carts.



COLLECTING GLASS: AT BUSINESSES (CONTINUED)

Old Market District, Omaha, Nebraska

In this entertainment district, a local group took a novel approach to collecting recyclables. InCOMMON, a non-profit dedicated to job creation in downtown Omaha, began picking up recyclables on heavy duty bikes pulling small trailers. Charging a monthly fee, they pick up materials from 1-2 establishments at a time, then deliver them to a nearby drop-off center. The drop-off center is sponsored by the local Community Improvement District, Ripple Glass, and a local recycling provider. Job creation and increased diversion? We'll call that a win/win!



COLLECTING GLASS: AT DROP-OFF POINTS

In Greater Kansas City, Ripple Glass has placed over 100 roll-off containers throughout the metro, many at retail destinations such as grocery and liquor stores. We locate containers in visible, well-lit areas to promote awareness and avoid contamination.



The purchase or re-purposing of roll-off containers is a budget consideration, as is servicing the containers. We recommend closed top 30- or 40-yard containers with six cut-out windows approximately 49 inches off the ground to allow recyclers to easily deposit glass in the bin.

If you do not have a truck that can handle roll-off containers, the service can be sub-contracted to a local hauler. Prices can vary widely depending on distance and other factors – haulers typically reward frequency and reliability with lower pricing.

SUCCESS STORY: PURPLE IS THE NEW GREEN IN SIOUX CITY, IOWA

Residents of Sioux City, Iowa have recently embraced a change in their glass recycling. When the City decided to end glass recycling as a part of its single stream recycling program at the end of 2016, they came up with a new solution for residents. That solution was partnering with Ripple Glass to offer glass only drop-off bins around town.

When the company who processes Sioux City's recyclables decided to phase glass out of their facility, the City found Ripple Glass as a solution to their glass problem. We worked closely with the City and the Sioux City Environmental Advisory Board to come up with a plan that worked best for residents of Sioux City. Change is hard, so convenience for residents was key. Based on Sioux City's population of around 83,000, the decision was made to place six bins around town. The group decided that grocery stores would be the most convenient locations, and the City got to work recruiting bin hosts. The response was great and soon, six locations were confirmed.

Beginning January of 2017, glass was no longer accepted in the City's curbside recycling containers and residents were instructed to recycle glass at one of six drop off locations. Efforts to relay the message to residents included new bus signage, regular updates on the program to local news outlets, social media posts, and speaking to residents in person at various outreach events.

Additionally, updating the City's website and Solid Waste & Recycling Guide reinforced the change. Nine months later, almost 70 tons of glass has been recycled into fiberglass insulation and new bottles and jars!



Locations:

Hy-Vee

2827 Hamilton Blvd.
Sioux City, Iowa 51104

4500 Sergeant Rd.
Sioux City, Iowa 51106

3301 Gordon Dr.
Sioux City, Iowa 51105

Fareway

4040 War Eagle Dr.
Sioux City, Iowa 51109

4016 Indian Hills Dr.
Sioux City, Iowa 51108

Sioux City Citizen's Convenience Center

5800 28th St.
Sioux City, Iowa 51108



ABOUT US:

Since 2009, Ripple Glass has worked with individuals, businesses, and organizations to recycle more than 1 billion bottles and jars. Recycling glass is an easy way to reduce waste, conserve landfill space, protect the environment, and support area businesses.

LEARN MORE:

- Visit rippleglass.com
- Email info@rippleglass.com

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
ALL STAR POWERWASH, INC. (120167)							
6612	1	Invoice	HYDRANT PAINTING	06/30/2018	10,492.00		51.42.831.08
Total ALL STAR POWERWASH, INC. (120167):					10,492.00		
AT & T (LOCAL) (103)							
071818	1	Invoice	POOL/PHONE	07/18/2018	42.62		59.55.552.00
071818	2	Invoice	PUBLIC WORKS/PHONE	07/18/2018	4.18		01.41.552.00
071818	3	Invoice	FIRE DEPARTMENT/PHO	07/18/2018	.25		22.22.552.00
071818	4	Invoice	EMS/PHONE	07/18/2018	42.24		12.10.552.00
071818	5	Invoice	POLICE/PHONE	07/18/2018	84.76		01.21.552.00
071818	6	Invoice	FIRE DEPARTMENT/PHO	07/18/2018	83.88		22.22.552.00
071818	7	Invoice	ADMINISTRATION/PHON	07/18/2018	320.92		01.13.552.00
071818	8	Invoice	FLOOD CONTROL/PHON	07/18/2018	42.24		20.25.515.00
071818	9	Invoice	FINANCE/PHONE	07/18/2018	43.27		01.13.552.00
Total AT & T (LOCAL) (103):					664.36		
AT & T LONG DISTANCE (119065)							
071518	1	Invoice	POLICE/LONG DISTANCE	07/15/2018	20.84		01.21.552.00
071518	2	Invoice	ADMINISTRATION/LONG	07/15/2018	69.02		01.13.552.00
071518	3	Invoice	POOL/LONG DISTANCE	07/15/2018	2.66		59.55.552.00
071518	4	Invoice	PUBLIC WORKS/LONG DI	07/15/2018	.16		01.41.552.00
071518	5	Invoice	FIRE DEPARTMENT/LON	07/15/2018	.24		22.22.552.00
Total AT & T LONG DISTANCE (119065):					92.92		
B & S TURF TEAM (362)							
070918	1	Invoice	WEED SPRAY/TRAINING	07/09/2018	125.00		22.22.929.00
Total B & S TURF TEAM (362):					125.00		
BUSINESS TELEPHONE SUPPLY (453)							
997147-BAL	1	Invoice	DEPOT RENOVATION	07/09/2018	3,757.50		01.13.511.03
Total BUSINESS TELEPHONE SUPPLY (453):					3,757.50		
C & C EMBROIDERY, INC. (630)							
320	1	Invoice	UNIFORMS/LORI	07/10/2018	50.00		01.21.471.15
321	1	Invoice	CLOTHING	07/11/2018	170.00		01.41.579.02
321	2	Invoice	SAFETY	07/11/2018	189.47		01.41.652.05
Total C & C EMBROIDERY, INC. (630):					409.47		
CARD SERVICE CENTER (119840)							
071518	1	Invoice	RENTLY	07/15/2018	30.00		01.13.511.03
071518	2	Invoice	CREATIVE CLOUD	07/15/2018	21.24		01.16.553.00
071518	3	Invoice	RENTLY	07/15/2018	30.00		58.54.532.00
071518	4	Invoice	OFFICE SUPPLIES	07/15/2018	45.56		01.13.651.02
071518	5	Invoice	SUPPLIES	07/15/2018	74.85		01.13.654.00
071518	6	Invoice	GIS/PARALLELS	07/15/2018	110.24		01.16.684.00
071518	7	Invoice	TRAVEL/TRAINING	07/15/2018	185.92		01.21.562.00
071518	8	Invoice	RADAR UNIT	07/15/2018	349.99		01.21.918.01
071518	9	Invoice	TRAVEL/TRAINING	07/15/2018	13.80		01.45.562.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
071518	10	Invoice	PRINTER	07/15/2018	249.00		01.45.830.00
071518	11	Invoice	PRINTING	07/15/2018	7.49		01.46.554.00
071518	12	Invoice	ICC DUES	07/15/2018	135.00		01.46.561.00
071518	13	Invoice	WEED CONTROL	07/15/2018	345.06		17.52.652.00
071518	14	Invoice	OVAL GARDEN PLANTER	07/15/2018	1,195.80		17.52.890.00
071518	15	Invoice	POOL PARTY SUPPLIES	07/15/2018	126.64		59.55.511.02
071518	16	Invoice	AED PADS	07/15/2018	269.16		59.55.512.00
071518	17	Invoice	COMPUTER SUPPLIES	07/15/2018	38.98		59.55.651.00
071518	18	Invoice	SUPPLIES	07/15/2018	27.41		59.55.830.00
Total CARD SERVICE CENTER (119840):					3,256.14		
CHIEF SUPPLY CORPORATION (120537)							
46709	1	Invoice	UNIFORMS/LORI	07/09/2018	87.13		01.21.471.15
Total CHIEF SUPPLY CORPORATION (120537):					87.13		
CURTIS BLUE LINE (120523)							
196277	1	Invoice	UNIFORMS/NATHAN	06/27/2018	38.55		01.21.471.15
Total CURTIS BLUE LINE (120523):					38.55		
DUMBAULD, BARBARA (120549)							
071618	1	Invoice	PARK REFUND	07/16/2018	50.00		17.52.929.00
Total DUMBAULD, BARBARA (120549):					50.00		
FARNER BOCKEN COMPANY (792)							
6615689	1	Invoice	CONCESSION SUPPLIES	07/12/2018	574.34		59.55.652.05
Total FARNER BOCKEN COMPANY (792):					574.34		
FISCHER EXCAVATING, INC. (25638)							
071318	1	Invoice	SUPERVISION	07/13/2018	156,298.59		15.41.850.00
Total FISCHER EXCAVATING, INC. (25638):					156,298.59		
FLEEGE ELECTRIC (1045)							
7041	1	Invoice	FLOOD	07/03/2018	625.00		20.25.576.01
7041	2	Invoice	MFT	07/03/2018	100.00		15.41.514.06
Total FLEEGE ELECTRIC (1045):					725.00		
FREAL FOODS, LLC (119804)							
30383378	1	Invoice	SANITIZER KIT	07/09/2018	111.38		59.55.652.05
Total FREAL FOODS, LLC (119804):					111.38		
GIOJA, ABIGAIL & ELI (120556)							
071818	1	Invoice	DAMAGE DEPOSIT REFU	07/18/2018	200.00		58.54.929.00
Total GIOJA, ABIGAIL & ELI (120556):					200.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
GREEN, BRYANNA & CHRISTOPHER (120560)							
071818	1	Invoice	DAMAGE DEPOSIT REFU	07/18/2018	200.00		58.54.929.00
Total GREEN, BRYANNA & CHRISTOPHER (120560):					200.00		
HALSTEAD, MARY L. (119966)							
072318	1	Invoice	CITY HALL JANITOR	07/23/2018	290.00		01.13.511.07
072318	2	Invoice	PUBLIC RESTROOMS AT	07/23/2018	270.00		01.13.511.08
072318	3	Invoice	PARKS RESTROOMS	07/23/2018	765.00		17.52.422.00
072318	4	Invoice	MARKET HOUSE RESTR	07/23/2018	258.50		01.13.511.06
Total HALSTEAD, MARY L. (119966):					1,583.50		
HEIM, ANNE (120554)							
071018	1	Invoice	LESSONS CANCELLATIO	07/10/2018	20.00		59.55.929.00
Total HEIM, ANNE (120554):					20.00		
HOLLAND HEATING, AIR COND (99)							
44769	1	Invoice	AIR CONDITIONER	07/02/2018	70.00		01.21.511.00
44798	1	Invoice	AIR CONDITIONING REP	07/09/2018	267.66		01.21.511.00
Total HOLLAND HEATING, AIR COND (99):					337.66		
IFIBER (119998)							
1803070	1	Invoice	INTERNET CONNECTION	07/01/2018	300.00		22.22.652.00
Total IFIBER (119998):					300.00		
IL PROSECUTOR SERVICES, LLC (119404)							
2784	1	Invoice	WEBSITE SUBSCRIPTIO	07/10/2018	100.00		01.21.565.00
Total IL PROSECUTOR SERVICES, LLC (119404):					100.00		
J & R SUPPLY INCORPORATED (951)							
1806029	1	Invoice	STORM SEWER	07/11/2018	1,355.00		01.41.514.06
1807418	1	Invoice	WEST ST. STORM SEWE	07/12/2018	511.00		01.41.514.06
Total J & R SUPPLY INCORPORATED (951):					1,866.00		
JACKSON CONCRETE/EXCAVATION CO (489)							
071218	1	Invoice	CURB & GUTTER	07/12/2018	3,027.50		01.41.860.05
Total JACKSON CONCRETE/EXCAVATION CO (489):					3,027.50		
JDWI (235)							
43443	1	Invoice	SENIOR TRANSPORTATI	06/30/2018	833.00		01.13.542.00
43483	1	Invoice	FIRE/RUG SERVICE	06/30/2018	100.00		22.22.538.01
43483	2	Invoice	POLICE/RUG SERVICE	06/30/2018	30.00		01.21.651.00
43483	3	Invoice	TURNER HALL/RUG SER	06/30/2018	54.00		58.54.654.01
Total JDWI (235):					1,017.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
JO CARROLL ENERGY, INC. (397)							
071518	1	Invoice	STREET LIGHTS/ELECTR	07/15/2018	918.17		15.41.572.00
071518	2	Invoice	CITY HALL/ELECTRIC	07/15/2018	152.39		01.13.571.01
071518	3	Invoice	PUBLIC WORKS/ELECTRI	07/15/2018	381.61		01.41.571.01
071518	4	Invoice	EMS/ELECTRIC	07/15/2018	81.66		12.10.571.01
071518	5	Invoice	PARKS/ELECTRIC	07/15/2018	232.93		17.52.571.01
071518	6	Invoice	FIRE/ELECTRIC	07/15/2018	61.10		22.22.576.01
071518	7	Invoice	POOL/ELECTRIC	07/15/2018	2,002.97		59.55.571.01
Total JO CARROLL ENERGY, INC. (397):					3,830.83		
JO DAVIESS COUNTY PLANNING & DEVELOP. (120552)							
071818	1	Invoice	BIKE TRAIL	07/18/2018	80.00		17.52.815.03
Total JO DAVIESS COUNTY PLANNING & DEVELOP. (120552):					80.00		
JO DAVIESS CTY HEALTH DEPT (121)							
062918	1	Invoice	VACATION RENTAL INSP	06/29/2018	50.00		01.16.546.00
Total JO DAVIESS CTY HEALTH DEPT (121):					50.00		
K & W COATINGS, LLC (120550)							
070618	1	Invoice	HORSESHOE MOUND RE	07/06/2018	13,664.00		51.42.929.00
Total K & W COATINGS, LLC (120550):					13,664.00		
KEEFFER, JANELLE (120130)							
070618	1	Invoice	THERMOMETER	07/06/2018	5.26		59.55.511.02
071818	1	Invoice	CONCESSION SUPPLIES	07/18/2018	4.22		59.55.652.05
Total KEEFFER, JANELLE (120130):					9.48		
LAWSON PRODUCTS, INC. (627)							
9305943005	1	Invoice	SUPPLIES	07/03/2018	382.69		01.41.652.00
Total LAWSON PRODUCTS, INC. (627):					382.69		
LEXISNEXIS RISK SOLUTIONS (376)							
1343164-201	1	Invoice	INVESTIGATION PROGR	06/30/2018	33.00		01.21.652.03
Total LEXISNEXIS RISK SOLUTIONS (376):					33.00		
LIME ROCK SPRINGS CO (PEPSI) (663)							
20149104	1	Invoice	POP	07/12/2018	165.40		59.55.652.05
Total LIME ROCK SPRINGS CO (PEPSI) (663):					165.40		
LOUIE'S AGGREGATE COMPANY (1218)							
5000	1	Invoice	MISC. MATERIALS	06/28/2018	198.70		01.41.614.04
5000	2	Invoice	MISC. MATERIALS	06/28/2018	245.06		01.41.614.04
5000	3	Invoice	FLOOD	06/28/2018	126.95		20.25.515.00
5049	1	Invoice	MISC. MATERIALS	07/05/2018	233.76		01.41.614.04

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total LOUIE'S AGGREGATE COMPANY (1218):					804.47		
LOWE'S (119676)							
071518	1	Invoice	POOL LOUNGE CHAIRS	07/15/2018	1,005.86		59.55.511.02
Total LOWE'S (119676):					1,005.86		
MAX-R (120553)							
691354	1	Invoice	BIKE TRAIL SIGNS/PHAS	07/05/2018	1,333.07		17.52.815.03
Total MAX-R (120553):					1,333.07		
MCCOY, MARGARET (120559)							
071818	1	Invoice	DAMAGE DEPOSIT REFU	07/18/2018	200.00		58.54.929.00
Total MCCOY, MARGARET (120559):					200.00		
MERWIN, NANCY (120557)							
071818	1	Invoice	DAMAGE DEPOSIT REFU	07/18/2018	200.00		58.54.929.00
Total MERWIN, NANCY (120557):					200.00		
MIDWEST BUSINESS PRODUCTS (38)							
391308	1	Invoice	COPIER	07/10/2018	213.44		01.21.512.03
Total MIDWEST BUSINESS PRODUCTS (38):					213.44		
MIDWEST POOLS & SPAS, INC. (119982)							
3001355	1	Invoice	PAINT & VALVE	07/08/2018	999.85		59.55.511.02
Total MIDWEST POOLS & SPAS, INC. (119982):					999.85		
MNS CONSTRUCTION, INC. (118877)							
071818	1	Invoice	SSD CHEDLAIN & HIGHW	07/18/2018	5,123.68		52.43.850.11
13266	1	Invoice	FRANKLIN ST. WATERMA	07/10/2018	13,959.98		51.42.929.00
13279	1	Invoice	FOLKS SEWER INSTALL	07/13/2018	3,500.00		52.43.929.00
Total MNS CONSTRUCTION, INC. (118877):					22,583.66		
MONTGOMERY TRUCKING (133)							
174071	1	Invoice	SSD - CHETLAIN & HIGH	06/30/2018	375.70		52.43.850.11
174560	1	Invoice	REFUSE HANDLING CON	07/01/2018	13,535.20		13.44.540.04
174560	2	Invoice	RECYCLING CONTRACT	07/01/2018	4,681.80		13.44.540.00
174560	3	Invoice	DUMPSTER RENT	07/01/2018	60.00		13.44.544.03
175094	1	Invoice	DUMPSTER RENT	07/01/2018	45.00		22.22.652.00
Total MONTGOMERY TRUCKING (133):					18,697.70		
MOTOROLA SOLUTIONS - STARCOM (119812)							
3672153120	1	Invoice	MONTHLY RATE FOR ST	07/01/2018	10.00		01.21.549.00
Total MOTOROLA SOLUTIONS - STARCOM (119812):					10.00		

CITY OF GALENA

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Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
MY MECHANIC AUTOMOTIVE, INC. (120548)							
1872	1	Invoice	REAR BRAKES/PICKUP 1	07/05/2018	320.34		22.22.613.00
Total MY MECHANIC AUTOMOTIVE, INC. (120548):					320.34		
NAPA AUTO PARTS (79)							
289910	1	Invoice	FUEL	06/04/2018	21.96		17.52.655.03
290880	1	Invoice	POST DRILL	06/25/2018	884.90		01.41.653.00
Total NAPA AUTO PARTS (79):					906.86		
ORKIN PEST CONTROL (574)							
070118	1	Invoice	PEST CONTROL SERVIC	07/01/2018	99.58		01.13.511.01
Total ORKIN PEST CONTROL (574):					99.58		
PEDRAZA, LEON (120555)							
070618	1	Invoice	PARK RENTAL REFUND	07/06/2018	100.00		17.52.929.00
Total PEDRAZA, LEON (120555):					100.00		
PETTY CASH/POLICE DEPT. (163)							
071718	1	Invoice	SUPPLIES	07/17/2018	13.97		01.21.549.00
071718	2	Invoice	MEALS/TRAINING	07/17/2018	17.00		01.21.562.00
071718	3	Invoice	POSTAGE	07/17/2018	9.70		01.21.551.00
Total PETTY CASH/POLICE DEPT. (163):					40.67		
SELCO, INC. (119585)							
71436	1	Invoice	BARRICADES	07/12/2018	740.00		01.41.652.04
Total SELCO, INC. (119585):					740.00		
SHANKS, SARA & WALTER (120558)							
071818	1	Invoice	DAMAGE DEPOSIT REFU	07/18/2018	200.00		58.54.929.00
Total SHANKS, SARA & WALTER (120558):					200.00		
SHERWIN-WILLIAMS CO (331)							
22960	1	Invoice	TRAFFIC MARKING	07/12/2018	460.80		01.41.514.01
Total SHERWIN-WILLIAMS CO (331):					460.80		
SHORT, CARY (120551)							
071318	1	Invoice	CREDIT BALANCE REFU	07/13/2018	2.69		98.115.0
Total SHORT, CARY (120551):					2.69		
SIRCHIE FINGER PRINT LABS (659)							
035577	1	Invoice	LARGE EVIDENCE BAGS	07/05/2018	88.88		01.21.652.03
Total SIRCHIE FINGER PRINT LABS (659):					88.88		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
SPILLMAN TECHNOLOGIES, INC. (120254)							
385936	1	Invoice	MOBILE ARREST	07/03/2018	3,408.93		01.21.684.00
Total SPILLMAN TECHNOLOGIES, INC. (120254):					3,408.93		
STEPHENSON SERVICE CO. (119230)							
071518	1	Invoice	FUEL	07/15/2018	1,062.31		01.41.655.00
Total STEPHENSON SERVICE CO. (119230):					1,062.31		
TOTALFUNDS BY HASLER (119730)							
070118	1	Invoice	POSTAGE	07/01/2018	546.40		01.13.551.00
TOTALFUNDS BY HASLER (119730):					546.40		
UPS STORE GALENA, THE (1260)							
061518	1	Invoice	DREIHAUS AWARD/COPI	06/15/2018	63.62		58.54.553.00
Total UPS STORE GALENA, THE (1260):					63.62		
US BANK TRUST (BOND) (577)							
5037461	1	Invoice	FISCAL AGENT FEES	06/25/2018	550.00		01.13.730.00
5037462	1	Invoice	FISCAL AGENT FEES	06/25/2018	550.00		01.13.730.00
Total US BANK TRUST (BOND) (577):					1,100.00		
VERIZON WIRELESS (316)							
070118	1	Invoice	FIRE DEPARTMENT/VERI	07/01/2018	76.02		22.22.652.00
071518	1	Invoice	PAY & DISPLAY	07/15/2018	75.22		53.48.555.00
071518	2	Invoice	VERIZON JET PACK FOR	07/15/2018	38.01		01.21.652.03
Total VERIZON WIRELESS (316):					189.25		
WAL-MART COMMUNITY (CC) (1258)							
071518	1	Invoice	OFFICE SUPPLIES	07/15/2018	7.29		01.13.651.02
071518	2	Invoice	OFFICE SUPPLIES	07/15/2018	77.13		01.21.651.00
071518	3	Invoice	UNIFORMS	07/15/2018	36.29		01.41.579.02
071518	4	Invoice	SUPPLIES	07/15/2018	30.96		01.41.652.00
071518	5	Invoice	GATEWAY EVENT	07/15/2018	22.02		17.52.652.00
071518	6	Invoice	OFFICE SUPPLIES	07/15/2018	206.26		59.55.651.00
071518	7	Invoice	CONCESSION SUPPLIES	07/15/2018	528.24		59.55.652.05
071518	8	Invoice	SUPPLIES	07/15/2018	38.31		59.55.654.00
Total WAL-MART COMMUNITY (CC) (1258):					946.50		
WEBER PAPER COMPANY (40)							
D0053473A	1	Invoice	SOAP & TOILET PAPER	06/27/2018	271.12		01.13.654.00
D0053475A	1	Invoice	SOAP	06/27/2018	170.24		01.13.654.01
D051407	1	Invoice	FLOOR REFINISHING	05/23/2018	271.65		01.13.654.01
D051413	1	Invoice	JANITORIAL SUPPLIES	05/23/2018	344.73		59.55.654.00
D051419	1	Invoice	JANITORIAL SUPPLIES	05/23/2018	214.19		59.55.654.00
D051420	1	Invoice	TOILET PAPER	05/23/2018	71.60		58.54.654.01
D051427	1	Invoice	JANITORIAL SUPPLIES	05/23/2018	19.15		59.55.654.00
D053460A	1	Invoice	SOAP	06/27/2018	85.12		17.52.511.05

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
D053881	1	Invoice	SANITIZER/FOUNTAIN	07/05/2018	160.48		17.52.652.00
D054193	1	Invoice	CONCESSIONS SANITIZE	07/11/2018	27.66		59.55.654.00
Total WEBER PAPER COMPANY (40):					1,635.94		
WEX BANK (119104)							
070118	1	Invoice	PUBLIC WORKS-GAS	07/01/2018	1,379.64		01.41.655.00
070118	2	Invoice	PARKS-GAS	07/01/2018	276.93		17.52.655.03
070118	3	Invoice	POLICE-GAS	07/01/2018	1,488.55		01.21.655.00
070118	4	Invoice	BUILDING-GAS	07/01/2018	100.77		01.46.655.00
070118	5	Invoice	FIRE-GAS	07/01/2018	47.58		22.22.655.00
Total WEX BANK (119104):					3,293.47		
WHITE CONSTRUCTION CO., INC. (119359)							
071818	1	Invoice	CLEANING SERVICES/TU	07/18/2018	300.00		58.54.537.01
071818	2	Invoice	TURNER HALL JANITORI	07/18/2018	350.00		58.54.536.00
Total WHITE CONSTRUCTION CO., INC. (119359):					650.00		
WHITE'S LAWN CARE (119092)							
10428	1	Invoice	TREES/BRUSH	07/01/2018	700.00		01.41.517.02
Total WHITE'S LAWN CARE (119092):					700.00		
WIENEN, MATT (120514)							
071818	1	Invoice	CDL	07/18/2018	100.00		01.41.563.00
Total WIENEN, MATT (120514):					100.00		
WIZARD COMPUTERS INC (666)							
13942	1	Invoice	COMPUTER MAINTENAN	07/17/2018	377.00		01.21.684.00
Total WIZARD COMPUTERS INC (666):					377.00		
ZARNOTH BRUSH WORKS INC. (212)							
0170962	1	Invoice	SWEEPER	07/03/2018	239.00		01.41.613.11
Total ZARNOTH BRUSH WORKS INC. (212):					239.00		
Grand Totals:					266,869.73		

Report GL Period Summary

Vendor number hash: 4604971
 Vendor number hash - split: 8091685
 Total number of invoices: 88
 Total number of transactions: 149

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	266,869.73	266,869.73
Grand Totals:	<u>266,869.73</u>	<u>266,869.73</u>
