



City of Galena, Illinois

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, FEBRUARY 25, 2019

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

ITEM	DESCRIPTION
19C-0062.	Call to Order by Presiding Officer
19C-0063.	Roll Call
19C-0064.	Establishment of Quorum
19C-0065.	Pledge of Allegiance
19C-0066.	Reports of Standing Committees
19C-0067.	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 CA19-4

ITEM	DESCRIPTION	PAGE
19C-0068.	Approval of the Minutes of the Regular City Council Meeting of February 11, 2018	3-7
19C-0069.	Approval of Change Order #1 for the Downtown Sidewalk Replacement Project	8-9
19C-0070.	Approval of the Reappointment of Historic Preservation Commission Board Members Craig Albaugh, Craig Brown (Chairperson), William Gehrts, and Carl Johnson to Terms Ending February 28, 2021	--
19C-0071.	Acceptance of January 2019 Financial Report	--

19C-0072.	Appointment of Alderperson Jerry Kieffer as Mayor Pro Tem	--
19C-0073.	Approval of Motor Fuel Tax Resolution for the Gear Street Project	10-11

UNFINISHED BUSINESS

None.

NEW BUSINESS

ITEM	DESCRIPTION	PAGE
19C-0074.	Water and Wastewater Operations and Maintenance Report from Veolia	12-21
19C-0075.	Discussion and Possible Action on a Contract for Pool Painting	22-23
19C-0076.	Discussion and Possible Action on Zoning Calendar No. 19A-01, a Request by the City of Galena for a Text Amendment to Define Process and Regulations for Solar Arrays and Alternative Energy Applications in the Highway 20 Corridor Design Manual	24-32
19C-0077.	Warrants	33-39
19C-0078.	Alderspersons' Comments	
19C-0079.	City Administrator's Report	
19C-0080.	Mayor's Report	
19C-0081.	Adjournment	

CALENDAR INFORMATION

BOARD/COMMITTEE	DATE	TIME	PLACE
Historic Preservation Comm.	Thurs. March 7	6:30 P.M.	City Hall, 101 Green Street
City Council	Mon. March 11	6:30 P.M.	City Hall, 101 Green Street
Zoning Board of Appeals	Wed. March 13	6:30 P.M.	City Hall, 101 Green Street

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

Posted: Thursday, February 21, 2019 at 4:00 p.m. Posted By:

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 11 FEBRUARY 2019

19C-0046 – 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 11 February 2019.

19C-0047 – ROLL CALL

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

19C-0048 – ESTABLISHMENT OF QUORUM

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

19C-0049 – PLEDGE OF ALLEGIANCE

The Pledge was recited.

19C-0050 - REPORTS OF STANDING COMMITTEE

None.

19C-0051 – CITIZENS COMMENTS

Victoria Ritenour, 220 N. Bench Street – Ritenour read a prepared statement in support of the dog park. She feels it would be a great location and a great place for people to exercise their dogs off leash.

Christine Wheatley, 518 Hill Street – Wheatley shared a handout of dog park facts. The main concern seems to be the location. She feels the distance between the dog park and the pool is adequate as well as the nearest home is over a football field away. She advised they would be willing to add a privacy fence on the pool side of the park if necessary. She urged the council to consider their offer to raise the necessary funding to open a dog park.

Ginger Komiskey, 1708 Field Street – Komiskey spoke in opposition to the dog park. She noted there are 9 Field Street neighbors who are opposed to a dog park in Recreation Park.

Jane Holland, 626 Ridge Street – Holland shared a petition signed by 207 people and spoke in support of the dog park. She noted the proposed location already has parking, water and restrooms. She urged the council to vote yes.

Jason Wiegard, 414 S. West Street – Wiegard stated while he is supportive of adding a dog park, he doesn't feel it should be next to the city pool. He felt barking dogs as well as multiple running dogs could be a distraction for the lifeguards as well as the guests at the pool. He urged the Council to determine what the noise barrier would be before voting yes. He stated was in favor of coming together to find a suitable space for the park.

Kent Parry, 910 Park Avenue – Parry spoke in favor of the dog park and urged the council to vote yes for the proposed location.

Silas Pepple, 336 Spring Street – Pepple spoke in support of the proposed dog park. He is in favor of putting it in the park that the community already utilizes.

Jackie Lashelle, 1369 Field Street – Lashelle spoke in opposition to the proposed dog park. She feels the dog park would disturb the peacefulness of the area.

Rebekah Martin, 1628 Field Street – Martin spoke in favor of the dog park. She stated they would welcome a dog park in the area. It would provide a safe place for dogs to run off leash.

Kellen Eddy, 222 S. Bench Street – Eddy spoke in favor of a dog park. He feels it would be a great amenity for Galena.

CONSENT AGENDA CA19-3

19C-0052 – APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING OF JANUARY 28, 2019

19C-0053 – APPROVAL OF A RESOLUTION ON THE REVIEW AND POSSIBLE RELEASE OF EXECUTIVE SESSION MINUTES

19C-0054 – APPROVAL OF A REQUEST FOR THE ANTIQUE TOWN RODS TO OCCUPY SPACE IN THE CITY HALL LOT FOR THE ANNUAL FOOD STAND DURING BOY SCOUT WEEKEND, APRIL 26-28

Motion: Allendorf moved, seconded by Kieffer, to approve Consent Agenda, CA19-3 as presented.

Discussion: None.

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

The motion carried.

UNFINISHED BUSINESS

19C-0034 – DISCUSSION AND POSSIBLE ACTION ON PROPOSAL FOR DOG PARK AT RECREATION PARK

Motion: Allendorf moved, seconded by Fach, to approve the proposal for a dog park at Recreation Park.

Discussion: Bernstein feels the plan was very well thought out and a lot of research was done on it. She believes the community would benefit from it. She noted whenever something of this magnitude is presented, there are always concerns. She feels the plan has addressed those concerns. She was in favor of moving forward on giving the residents a dog park.

Allendorf noted approval of this tonight doesn't make it a done deal. They are simply asking for permission to move ahead with the initial phase which is to raise \$25,000. If they can do that, it is a testament to how bad they want a dog park. They are not looking to retain control. The City has input as to what is implemented at the site. They are willing to put a privacy fence on the side nearest the pool. Allendorf agrees it would be an amenity to the town.

Kieffer stated he has no problem with a dog park; however, he doesn't want it in a residential area. He recommended looking for an area outside the city limits.

Renner advised when the park was redone in 2003, the pool and this area was divided off. The rest of the park was done with a DNR grant. This area was kept as greenspace for future expansion of the pool. This space could be used down the road for applying for grant money for the pool.

Renner voiced concern from a safety standpoint. He noted the parking lot is small, there will be multiple vehicles, kids on bikes and one road in and one road out. With the workers for the pool and visitors to the dog park the parking lot could fill up. The pool is a business that brings money in to help maintain it. Renner stated while he is in favor of a dog park, he is opposed to putting it in Rec Park.

Bernstein questioned how likely it would be that the city would expand the pool. Renner advised it could happen in a year or it might never happen. This is the reason no trees or pavilions were ever put in that area. It was approved by the council as a plan.

Hahn noted a few years ago there were talks about putting the ARC out there on part of that vacant ground. At that time Craig Albaugh investigated it and advised nothing could be built on that ground under the DNR grant. He stated, with everything up in the air, he would vote no.

Westemeier stated he was opposed to a dog park in Rec Park. He feels there must be another place to put a dog park.

Renner thanked the applicants for the information provided. He feels this is something we can continue to work on.

Fach stated he frequently uses the park to play shuffleboard. He sees dogs walking on a leash as well as some dogs running around off leash. He feels regardless if you are for or against the proposal, the group should have some type of encouragement. Fach feels it is a shame that it can't be in this spot. He feels the separation tree line could be a dense planting and it could be done right. He feels the city needs a dog park.

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

The motion was denied.

19C-0036 – DISCUSSION AND POSSIBLE ACTION ON AN INGRESS AND EGRESS EASEMENT FOR THE JO DAVIESS CONSERVATION FOUNDATION

Motion: Fach moved, seconded by Bernstein, to approve an ingress and egress easement for the Jo Daviess Conservation Foundation.

Discussion: None.

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

The motion carried.

NEW BUSINESS

19C-0055 – DISCUSSION AND POSSIBLE ACTION ON AWARDING A CONTRACT FOR THE 2019 DOWNTOWN SIDEWALK REPLACEMENT PROJECT

CONTRACTOR	BASE BID	ALTERNATE BID
Louie's Trenching Service	\$291,500	\$53,750
Fischer Excavating	\$464,893	\$90,589
MNS Construction	\$388,510	\$73,475

Motion: Kieffer moved, seconded by Fach, to award a contract for the 2019 Downtown Sidewalk Replacement Project to Louie's Trenching Service for the base bid amount of \$291,500 and alternate bid amount of \$53,750 for a total amount not to exceed \$373,405.

Discussion: None

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

The motion carried.

19C-0056 – PRESENTATION OF THE RESULTS OF THE 2018-19 DEER HUNTING PROGRAM

Allendorf recommended expanding the program next year. This was a good start. The concerns raised appeared to be unfounded this year.

Renner thanked Mark Moran for the report and agreed it went well.

Moran advised staff hopes to get an aerial count down this week. Once he has that information he will bring it back to the council for a decision for next year.

19C-0057 – WARRANTS

Motion: Bernstein moved, seconded by Fach, to approve the Warrants as presented, 19C-0057.

Discussion: None.

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

The motion carried.

19C-0058 – ALDERPERSONS' COMMENTS

Dog Park – Bernstein stated she was disappointed with the vote on the dog park. She hopes the City can continue to work with the people who made the proposal, and something will still come of this. Allendorf agreed stating he hopes they can find somewhere else to put it.

Dog Park – Fach thanked the group for all the hard work that went into the proposal.

Dog Park – Hahn stated he would like to work with the group to find a suitable spot. He feels there are a few throughout the city that might work. Those should be outlined and presented to the group and go from there. He stated he is willing to help with any grading if necessary.

Passenger Rail – Bernstein attended the meeting on passenger rail. They are encouraging people to send letters to the governor and legislators in favor of it. The Mayor of Rockford is trying to put together a consortium of other local governments to show the state that it is not just for Rockford and Galena. It stands a better chance if all municipalities that fall between the lines are on board. They are working on the budget, so we need to move quickly.

19C-0059 – CITY ADMINISTRATOR'S REPORT

Operations and Maintenance Contract – Moran reported the RFP is out. A tour of the facilities is scheduled for Tuesday, February 12th. Five firms have responded. Approximately 25

individuals will take the tour. The tour will focus on the Wastewater Treatment Plant. Alderman Westemeier and Hahn will be participating on the review committee.

19C-0060 – MAYOR’S REPORT

Passenger Rail – Renner advised he has met with the Mayor of Rockford and others. He is willing to partake with them again.

Thank you – Mayor Renner thanked the Public Works Department for their hard work.

19C-0061 - ADJOURNMENT

Motion: Hahn moved, seconded by Kieffer to adjourn.

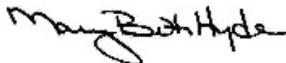
Discussion: None.

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

The motion carried.

The meeting adjourned at 7:24 p.m.

Respectfully submitted,



Mary Beth Hyde
City Clerk

CHANGE ORDER

NUMBER: 1

PROJECT: **Sidewalk Replacement Program**

OWNER: **City of Galena**

ADDRESS: 101 Green Street, Galena IL 61036

CONTRACTOR: **Louie's Trenching Service**

ADDRESS: **9720 US RT 20 West, IL 61036**

ENGINEER/ARCHITECT: **City of Galena**

DESCRIPTION OF CHANGE ORDER

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

Ref. #	Work Item	Justification	Quantity	Unit Cost	Amount \$
1	Remove and replace further areas of sidewalk and crosswalks in addition to base bid and alternate bid items which total \$345,250. Contract extension of 10 days only applies to Commerce Street. Main Street completion date remains at 6/28/19	Additional funds from Illinois State DCEO are available to complete extra areas of sidewalk and crosswalk up to a total construction cost of \$373,405.	1	28,155.00	28,155.00
	TOTAL				28,155.00

ATTACHMENTS: (List items and dates below)

CHANGE IN CONTRACT PRICE:

Original contract price, including alternates	\$	345,250.00
Net change previous change orders	\$	-
Revised contract price with previous change orders	\$	345,250.00
Net change of this change order	\$	28,155.00
Contract price with all approved change orders	\$	373,405.00

CHANGE IN CONTRACT TIME

Original contract substantial completion date	28-Jun-19
Contract completion date adjustment previous change order	12-Jul-19
Contract completion date adjustment this change order	10 days
Adjusted contract substantial completion date including change orders	12-Jul-19

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: Andy Lewis, City Engineer *A Lewis*

DATE: 21 February 2019

RE: Motor Fuel Tax (MFT) Resolution for Gear Street Project

As part of the MFT requirement with IDOT for the Gear Street reconstruction project the city council must pass the attached resolution BLR 09110. This simply appropriates MFT funds in the sum of \$2,495,000 for the project. This amount was included in the FY 2018-19 budget.

IDOT is funding the majority of the project, with the city paying for additional sidewalk and watermain replacement.

I recommend the city council approve the attached resolution for the appropriation of MFT funds in the sum of \$2,495,000 for the Gear Street reconstruction project.



Page 11 of 39
Resolution for Improvement
Under the Illinois Highway Code



Table with 3 columns: Resolution Number (R.19.04), Resolution Type (Original), Section Number (10-00045-00-FP)

BE IT RESOLVED, by the Council of the City of Galena, Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract

For Roadway/Street improvements:

Table with 5 columns: Name of Street(s)/Road(s), Length (miles), Route, From, To. Row 1: Gear Street, 1.22, South Bench Street, US RT 20 W

For Structures:

Table with 5 columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Roadway removal and replacement, sidewalk replacement and installation, watermain and service line replacement, storm sewer installation and associated landscaping

2. That there is hereby appropriated the sum of Two million four hundred and ninety five thousand

Dollars (\$2,495,000.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Mary Beth Hyde, Clerk in and for said City of Galena

of Galena in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Galena at a meeting held on February 25, 2019

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 26 day of February, 2019

(SEAL)

Clerk Signature

Approved

Regional Engineer Department of Transportation Date



Monthly Operations Report



January 2019

*Prepared for
The City of Galena
By Matt Trotter
Project Manager
Veolia North America*

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 January 2019.

Table 1.2

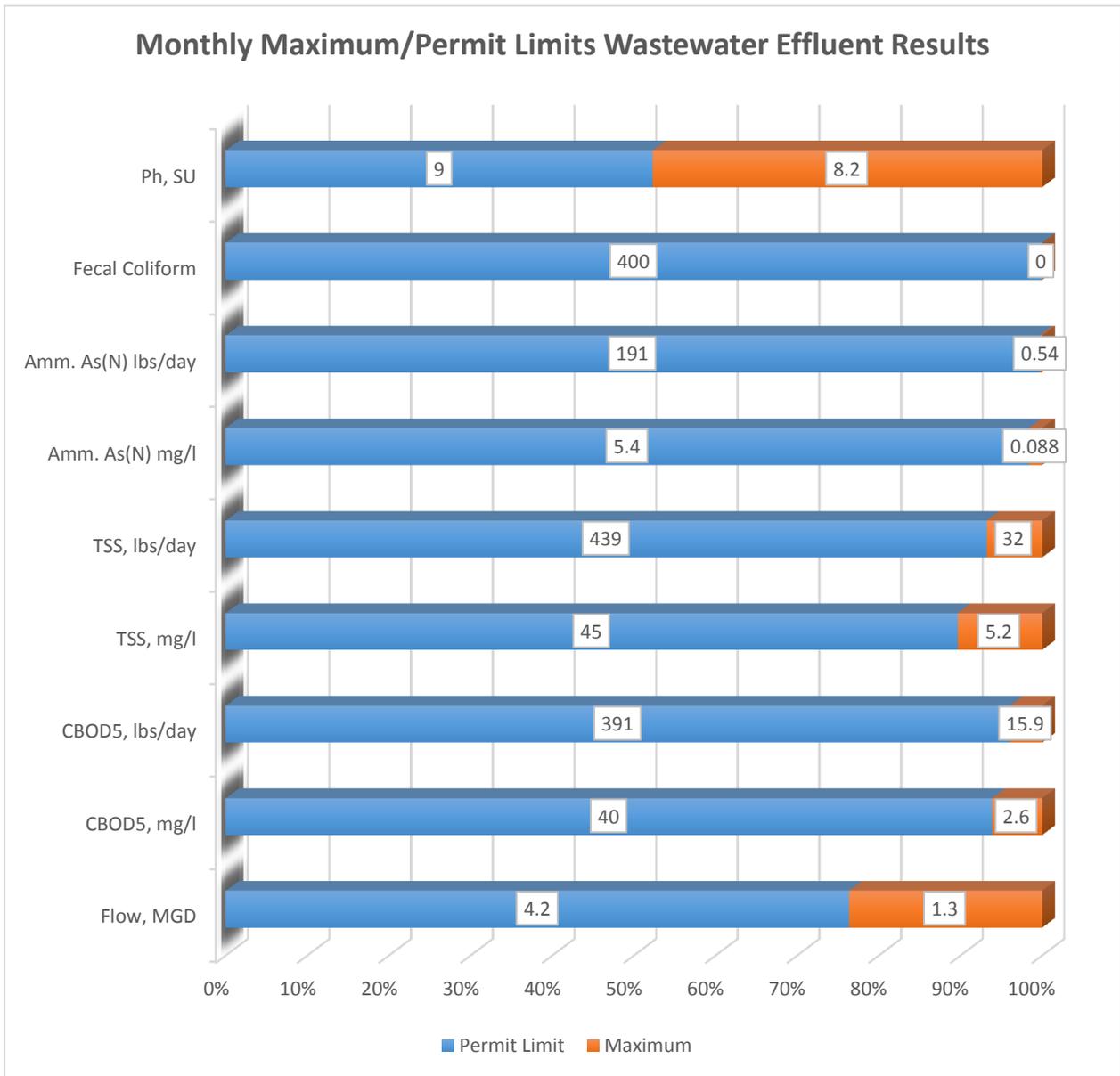
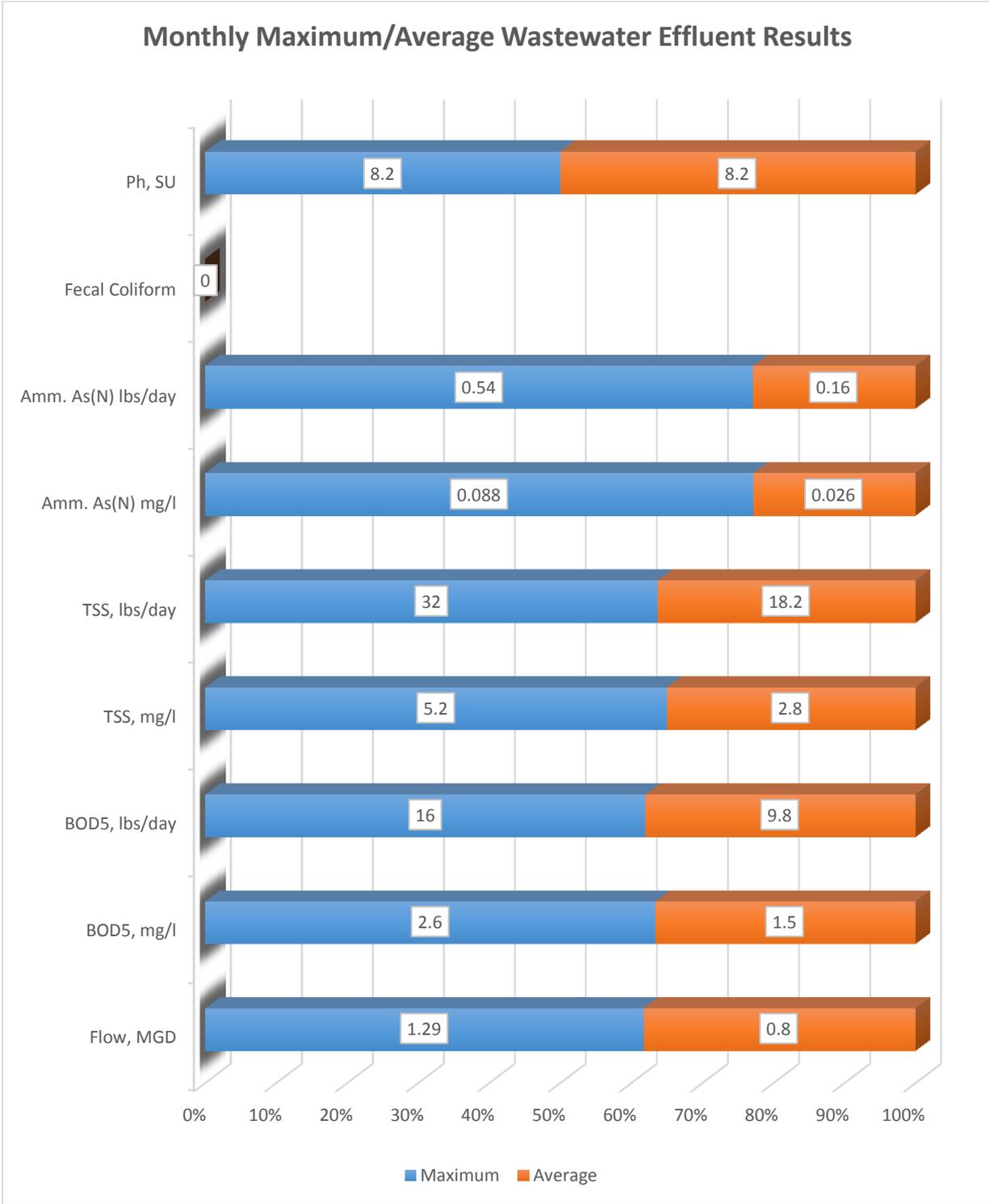


Table 1.3



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 **13,642,000 gallons**. The daily average water produced **440,065 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

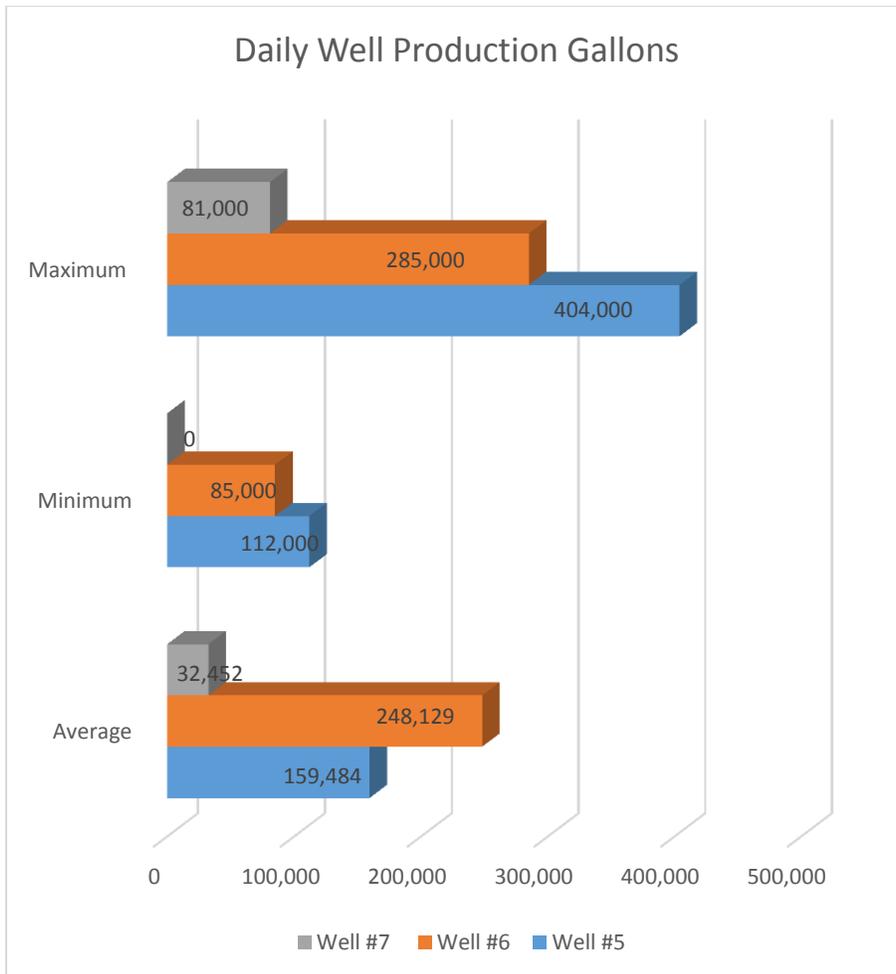


Table 2.4

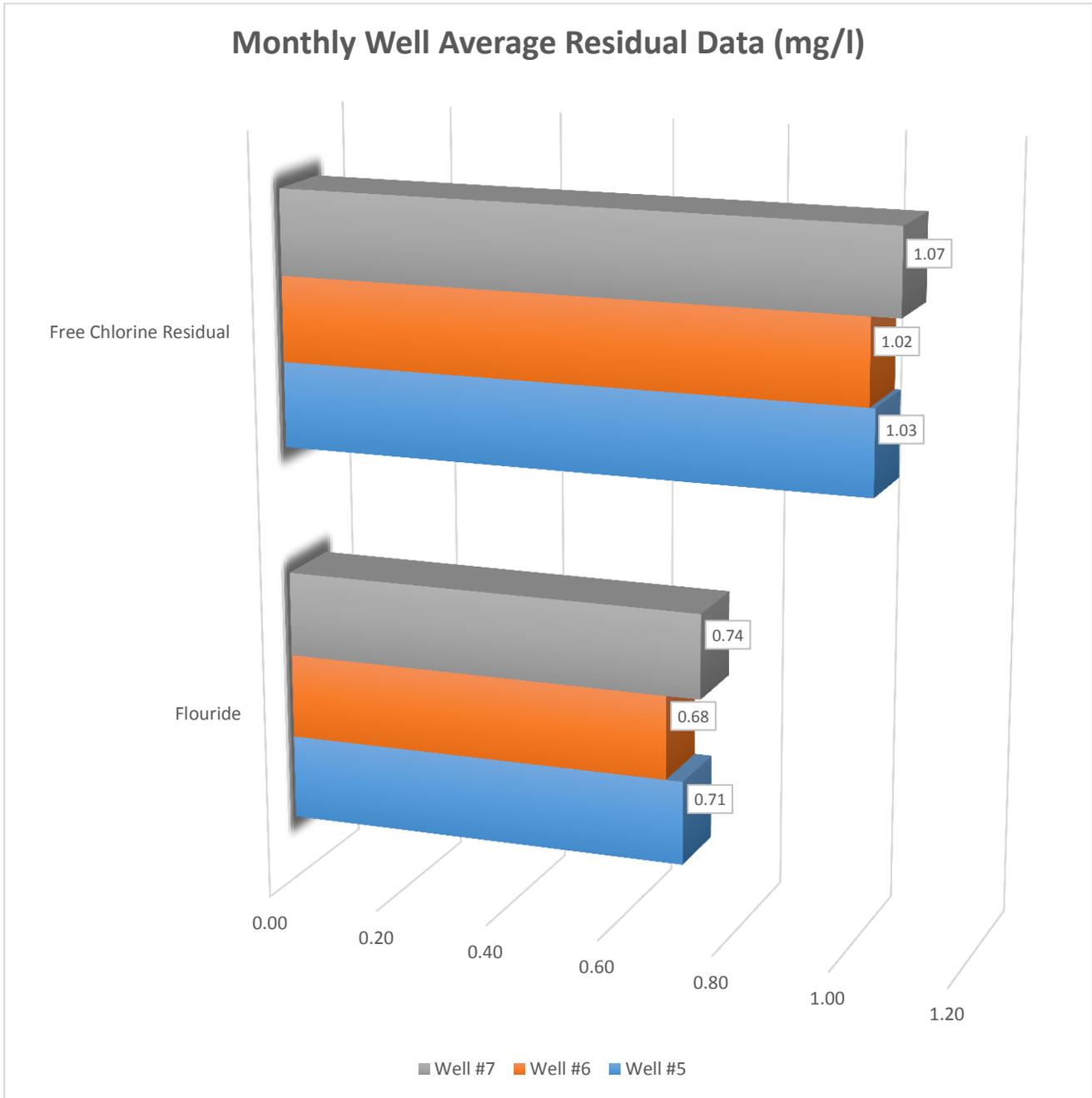
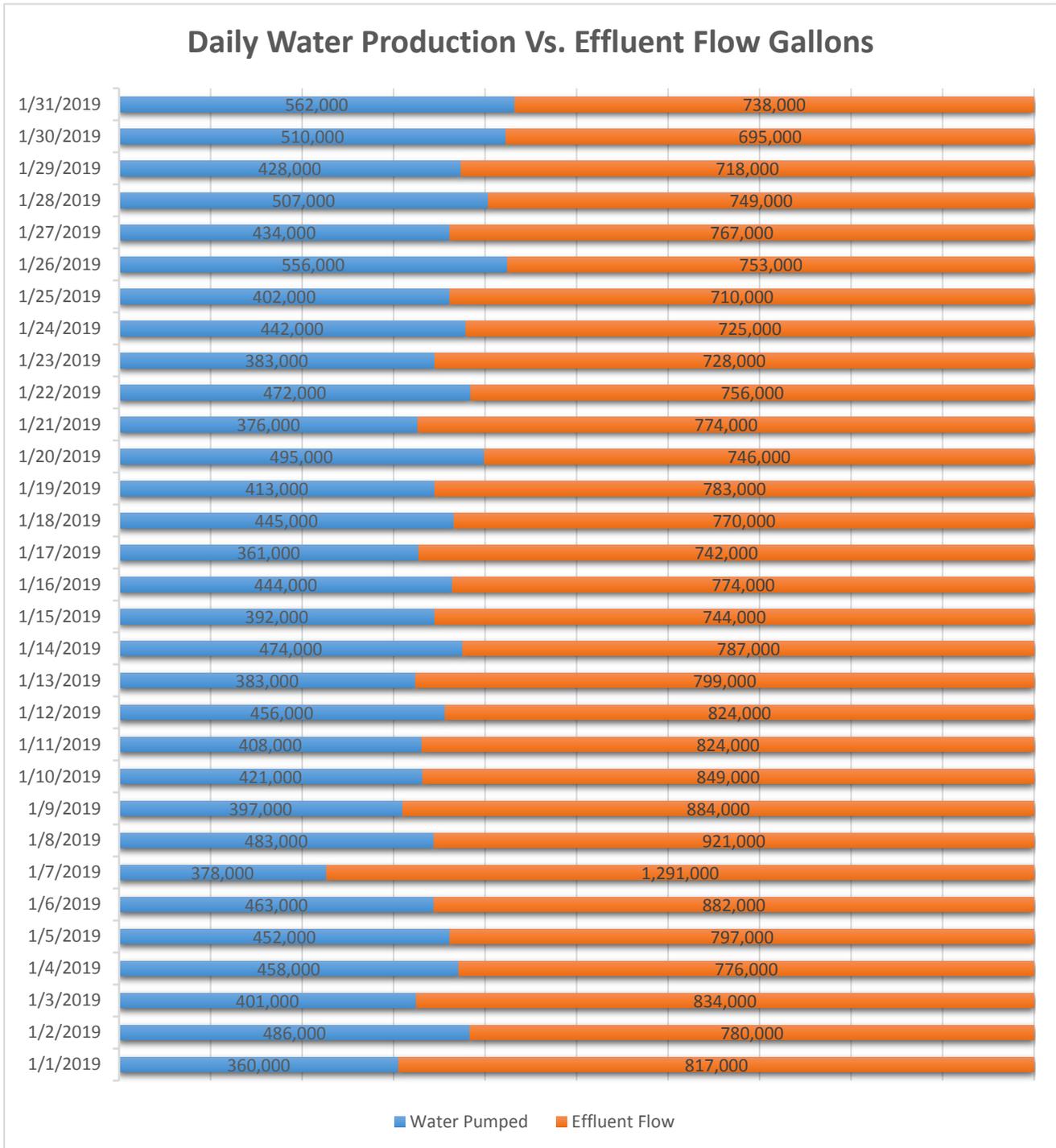


Table 2.5



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, 2019 – January 31, 2019 in Table 2.7 and table 2.8.

Table 2.7

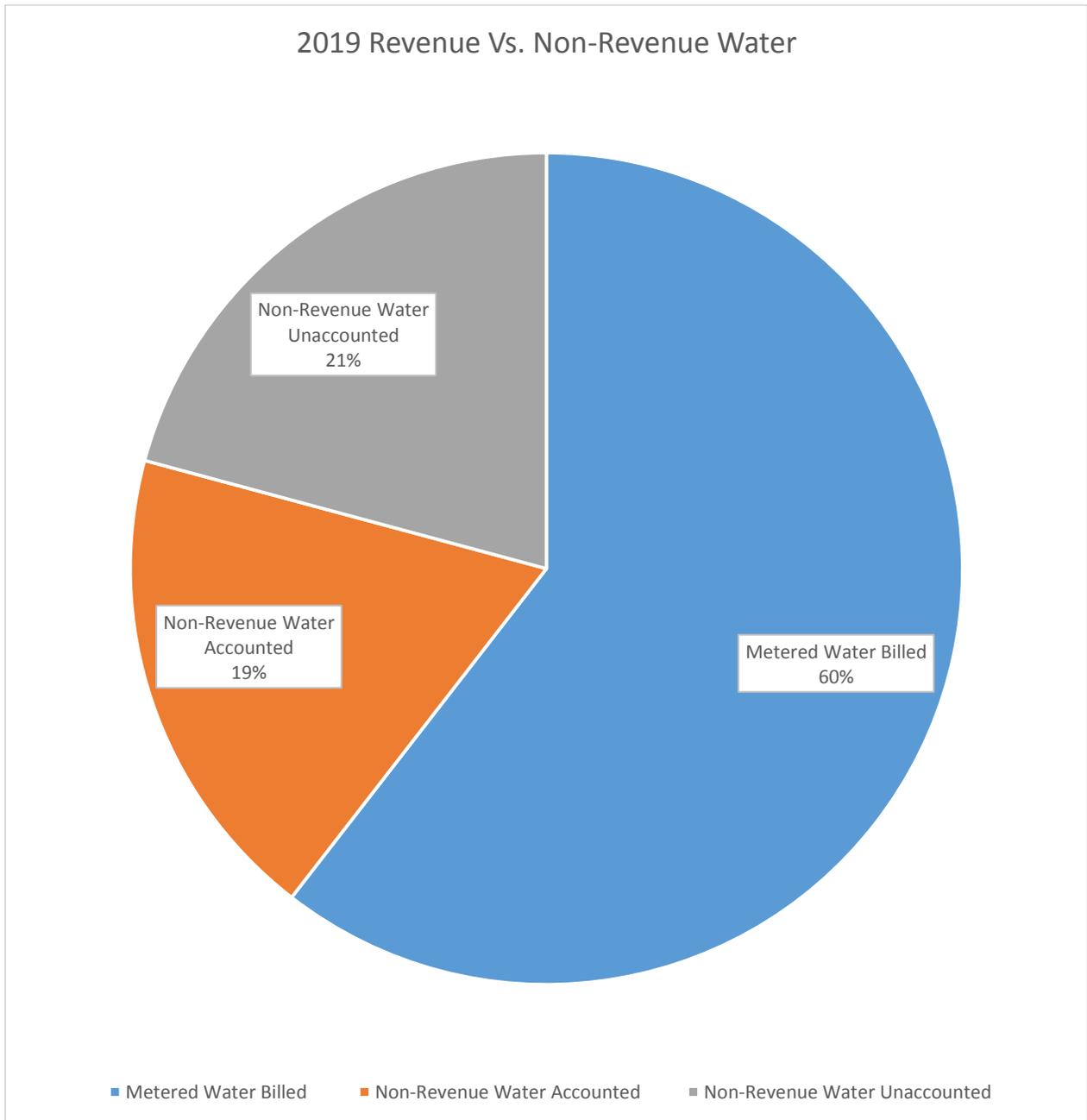
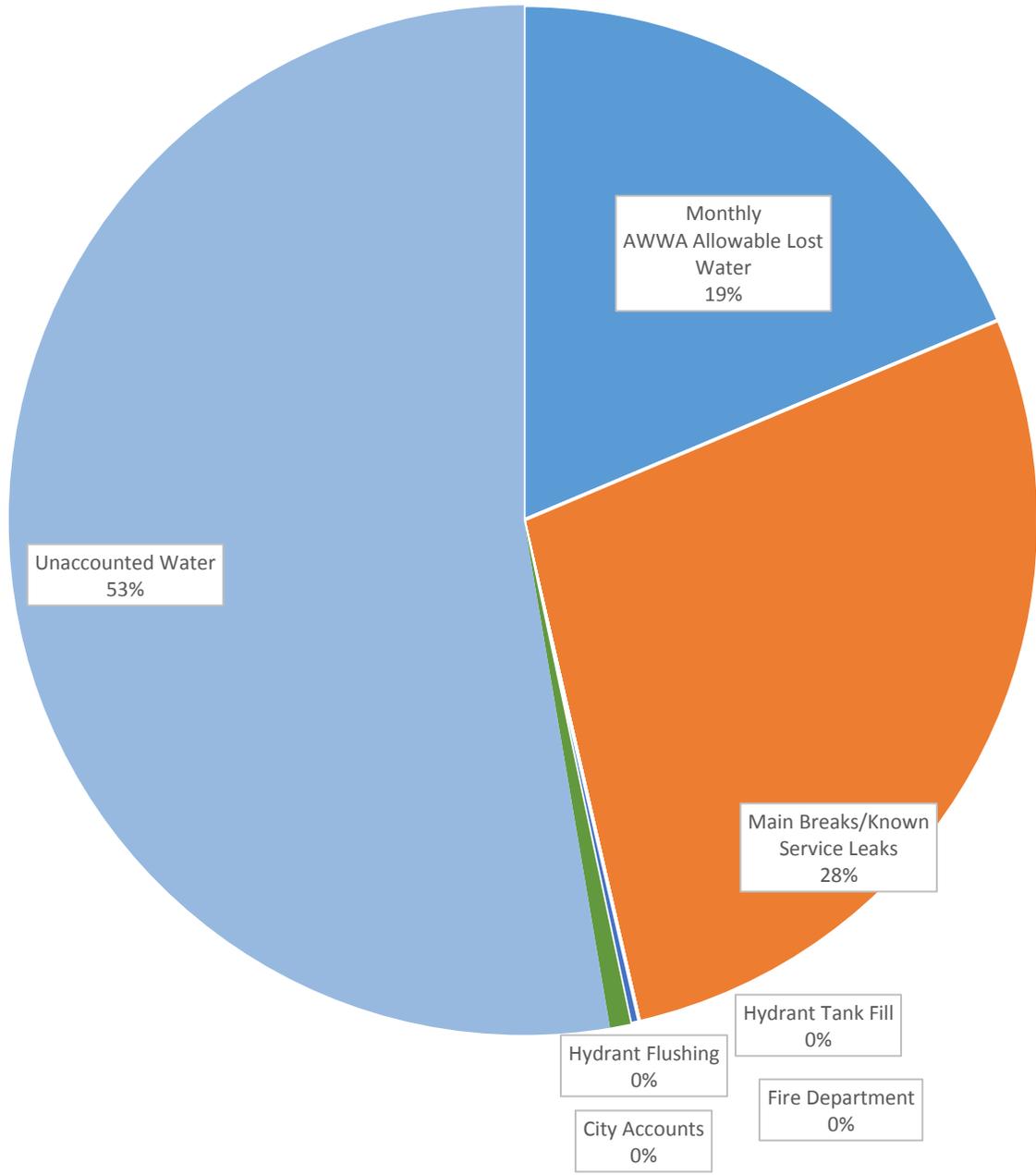


Table 2.8

2019 Non-Revenue Water Summary

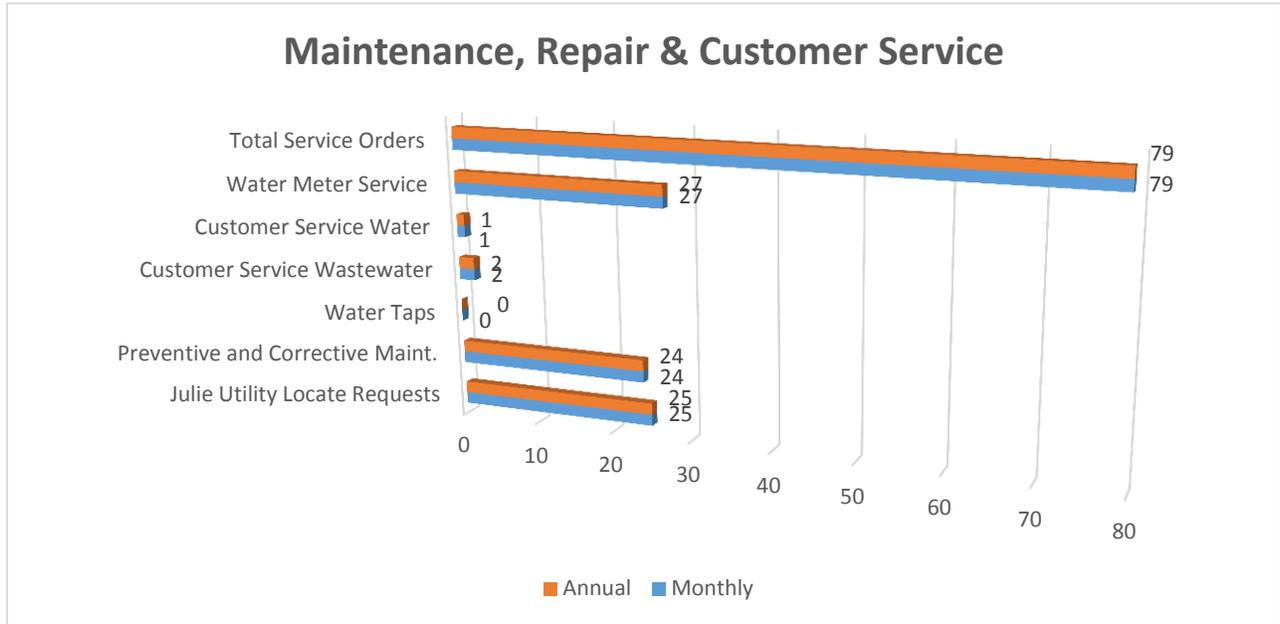


3.0 MAINTENANCE, REPAIR, & CUSTOMER SERVICE

3.1 WATER LOSS

All routine and preventative maintenance as specified in Veolia North America operating agreement completed. Table 3.2 Summarizes service provided.

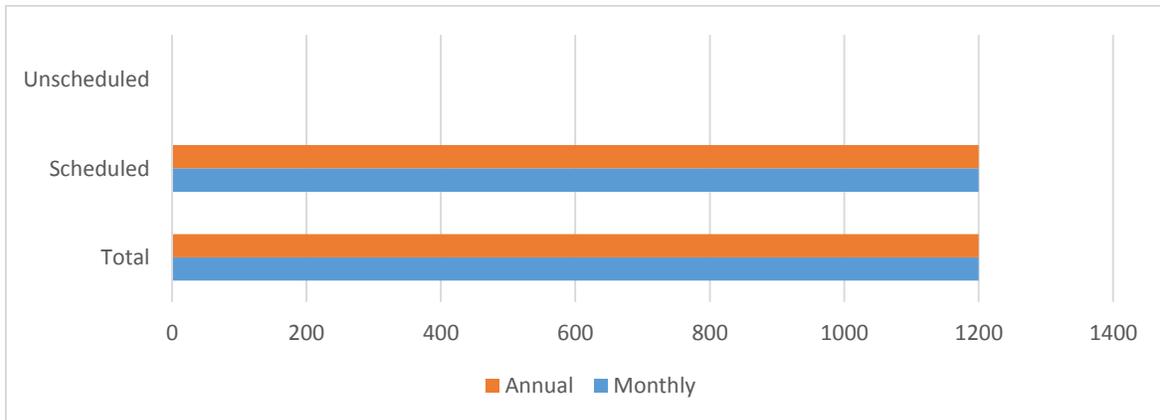
Table 3.2



3.3 COLLECTION SYSTEM OPERATIONS

All lift stations operated properly during the month of January. 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 January 2019.

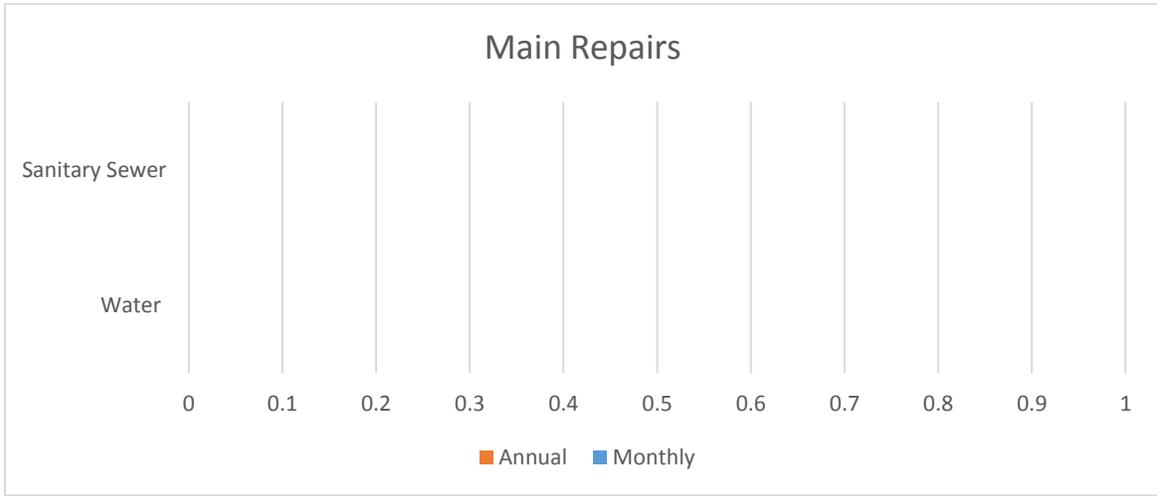
Table 3.4



3.5 DISTRIBUTION & COLLECTION SYSTEMS

All routine maintenance completed for the month of January 2019. Table 3.6 summarizes main repairs.

Table 3.6



3.7 Water and Sanitary Main Repair

No Water or Sewer Line Failures in January

4.0 SAFETY *Goal Zero – Leading Safety Together*

4.1 TRAINING

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

4.2 SAFETY INSPECTIONS

Safety audit conducted before 12/27/19. Veolia North America Monthly Audit Safety rating was at 99%. No lost time accidents. We have worked 589 days since a lost time accident. There are currently zero Corrective Action Safety Projects open.



CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council
FROM: Janelle Keeffer, Facilities Manager *Janelle*
DATE: February 20, 2019
RE: Pool Surface Painting | Alice T. Virtue Memorial Pool

During pool season 2018, we identified the critical need to resurface the pool—specifically the main pool and the kiddie pool areas—for safety. After meeting with several consultants, we determined that sand blasting the existing coatings and freshly applying new epoxy paint would be the most cost-effective option to improve a non-slip tread and seal chipping areas.

Annually, our public works team pressure washes the pool to remove any loose paint and then patches those affected areas. The pool was completely painted approximately five years ago, and approximately ten years ago it was sand blasted to get to a raw surface prior to painting. It is now time to eliminate built-up layers of patches for optimal resurfacing results.

We issued a bid document for sand blasting and pool painting that was sent to four contractors and posted to the website. One additional contractor responded to the bid from the web listing. We received two bids.

The main bid was for sand blasting and painting all pool areas—the main pool deep end and zero depth, the kiddie pool, and the slide tank. Alternate A was for doing the kiddie pool only, and Alternate B was to do the zero-depth (entry) area to the 4-foot deep area/expansion joint in the main pool plus the kiddie pool. Alternates were defined to be conscious of budget and address the areas most in need. Staff recommendation is that the entire pool should be completed for maximized savings and needed facility updates that may help prolong the life of the pool.

Please review Table 1: Summary of Bid Results for Pool Sand Blasting and Painting.

Table 1: Summary of Bid Results for Pool Sand Blasting and Painting

CONTRACTOR	BID
<p>All-Star Power Wash, Inc.</p>	<p>All pool areas \$60,151</p> <p>Alternate A: Kiddie Pool Only \$10,282</p> <p>Alternate B: Zero-Depth plus Kiddie Pool \$41,245</p> <p>PROCESS: Dry blast all areas to bare concrete</p>
<p>Pecover Decorating Services</p>	<p>All pool areas \$97,000</p> <p>Alternate A: Kiddie Pool Only \$16,000</p> <p>Alternate B: Zero-Depth plus Kiddie Pool \$64,000</p> <p>PROCESS: Dry blast to bare concrete if necessary</p>

Staff recommends this work be completed this spring, prior to opening for summer 2019. This project was not budgeted in FY2018-19. With the fiscal year beginning May 1 and pool opening targeted for May 26, I am asking for consideration for a commitment from the new budget for this expense. The allocation would effectively be from the General Fund, as the pool operating budget is not sustainable and consistently operates at a deficit.

In summary, I respectfully request the council approve awarding pool sand blasting and painting for all pool areas to All-Star Power Wash, Inc. for the bid of \$60,151 with a commitment to pay for this project out of the General Fund in the new FY2019-2020 budget.

About All-Star Power Wash, Inc.

All-Star Power Wash, Inc. is based in Shullsburg, Wisconsin. Kevin Kent and his company have been working with several local municipalities and area pools, including Darlington, Shullsburg, and Warren doing annual pressure washing and epoxy painting their pool surfaces and locker room floors. The City of Galena has worked with All-Star several seasons as they have painted light poles, trash cans, and railings throughout the city with successful results.

All-Star Power Wash, Inc. has been in business since 1991 and has an A+ rating as an accredited business from the Better Business Bureau.

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner, City Council and City Administrator

FROM: Matt Oldenburg, Zoning Administrator *MATT*

DATE: February 21, 2019

RE: Cal. No. 19A-01, Applicant: City of Galena, 101 Green Street, Galena, IL 61036.
Request for Text Amendment to Zoning Code of Ordinances to define process and regulations for solar arrays and alternative energy applications in the Highway 20 Corridor Design Manual.

Project Summary:

After three work sessions with the ZBA, we are initiating a text amendment to clarify and define processes for alternative energy applications.

Ultimately, the Board directed me to draft the amendment with a 20 kW threshold for array size. After further research, it is noteworthy to mention that solar panels are increasingly becoming more efficient. A benchmark based on performance is difficult to nail-down because, as solar panels become more efficient, the square footage of the array will decrease. The Highway 20 Corridor Design Manual relates to the aesthetics of development; therefore, the prudent approach is to establish a benchmark based on occupied space. According to research, the current number of 72-cell panels to generate 20 kW requires 70-80 panels, which are approximately 3.5' x 6.5' in size.

I proposed a benchmark for administrative review be limited to 80 panels. After discussion at the last ZBA meeting, we converted the number of panels to a square footage limit because it was relative to the aesthetic purpose of the Highway 20 Corridor Design Manual. The square footage threshold was set at 2,000 square feet; therefore, the Zoning Administrator can approve solar arrays less than the threshold and anything over will go to the ZBA.

Additionally, any non-integrated PV arrays, wind devices or other alternative energy devices that are not integrated will be required to go to the ZBA for approval.

The following pages include the proposed text amendment changes.

At their meeting on February 13th, the ZBA recommended approval to the City Council for this request on a unanimous vote by the members present.

Resolution No. _____

ZONING BOARD OF APPEALS

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

REGARDING

CALENDAR NUMBER:

Cal. No. 19A-01

APPLICATION BY:

City of Galena, 101 Green Street, Galena, IL 61036

FOR:

Request for Text Amendment to Zoning Code of Ordinances to define process and regulations for solar arrays and alternative energy applications in the Highway 20 Corridor Design Manual.

PROCEDURES

Pursuant to law, a public hearing was held by the Galena Zoning Board of Appeals regarding this matter on February 13, 2019. 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

After three work sessions with the ZBA, we are initiating a text amendment to clarify and define processes for alternative energy applications.

Initially, the Board directed a draft amendment with a 20 kW threshold for array size. After further research, it was realized that solar panels are increasingly becoming more efficient. A benchmark based on performance is difficult to nail-down because, as solar panels become more efficient, the square footage of the array will decrease. The Highway 20 Corridor Design Manual relates to the aesthetics of development; therefore, the prudent approach is to establish a benchmark based on occupied space. According to research, the current number of 72-cell panels to generate 20 kW requires 70-80 panels, which are approximately 3.5' x 6.5' in size.

A benchmark was proposed for administrative review be limited to 80 panels. After discussion by the ZBA meeting, the number of panels was converted to a square footage limit because it was relative to the aesthetic purpose of the Highway 20 Corridor Design Manual. The square footage threshold was set at 2,000 square feet; therefore, the Zoning Administrator can approve solar arrays less than the threshold and anything over will go to the ZBA.

Additionally, any non-integrated PV arrays, wind devices or other alternative energy devices that are not integrated will be required to go to the ZBA for approval.

At their meeting on February 13th, the ZBA recommended approval to the City Council for this request on a unanimous vote by the members present.

PUBLIC SUPPORT AND/OR OBJECTIONS

Testimony presented in favor of the request:

- **Matt Oldenburg, Zoning Administrator**, presented for the City. The Zoning Board previously held work sessions on this matter and determined that limiting an array to 20 kilowatts could be administratively approved; larger than 20 kilowatts would need to come before the Zoning Board for approval. This would be for applications in the Highway 20 Corridor.

Baranski asked about the area of Highway 20 that is in the historic district.

Oldenburg said it would need approval from both Zoning, either administratively or by the Board, and the Historic Preservation Commission.

While working on the text amendment he spoke with others about limiting the kilowatts. As the technology continues to improve the panel size will become more efficient and capable of producing more kilowatts. Since this is an aesthetics issue he recommends limiting the number of panels rather than the kilowatts. The current equivalent of 20 kilowatts is about 70-80 panels so we could limit the array to 80 panels.

Baranski asked what that equates to in square footage. Could there be a maximum square footage limit? Aesthetically that seems to matter more than the kilowatts produced or number of panels.

Oldenburg said a 20-kilowatt system could be approved today with 70-80 panels but in the future, you may only need half that number. Do we want to limit their output? The square footage for 80 panels is 1,820 square feet.

Baranski said if we limit it to 1,820 square feet they can do whatever they want. Today the panels produce 20 kilowatts but in the future they could produce twice as much. That would be great.

Oldenburg said we would include in the recommendation that rather than 80 panels we use 1,820 square feet or maybe 2000 square feet would make sense.

The Board agreed with a maximum coverage of 2000 square feet.

Bochniak asked about approval for a ground array.

Oldenburg said this was explained in the descriptive sections of the guidelines - under site features and service areas, utility equipment. Preferred installations are when the alternative energy equipment is integrated with the building design. Discouraged installations are when alternative energy equipment is not integrated with the building design. Oldenburg said he would be looking at the proposed installation from the center line of Highway 20 and if it is integrated or not visible he could approve it. If not, it would be sent to the Zoning Board just as any proposal larger than 2,000 square feet would. Table X.1 shows the limits and decision makers.

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

APPLICABLE SECTIONS OF THE ZONING ORDINANCE

- Article 3, Chapter VII, Section A, *Site Development Standards* sets forth the preferred, discouraged and prohibited elements for site development in the Highway 20 Corridor.
- Article 3, Chapter VII, Section B, *Architectural Building Standards* sets forth the preferred, discouraged and prohibited elements for site development in the Highway 20 Corridor.
- Article 3, Section 154.303, Chapter X, Table X.1 sets forth the schedule for administrative and non-administrative decision-making.
- Article 9, Section §154.919 sets forth the Non-Administrative Development Review Common Elements of Procedures.
- Article 9, Section §154.920 sets forth the procedures for Zoning Code Amendment and Rezoning.

DETERMINATION

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

(1) Whether the existing text or zoning designation was in error at the time of adoption; *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 in technology.*

(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; *N/A*

(4) Whether the proposal is in conformance with and in furtherance of the implementation of the goals and policies of the Comprehensive Plan, other adopted plans, and the policies, intents and requirements of this code, and other city regulations and guidelines; *This amendment is in conformance with the Comprehensive Plan.*

(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; *This amendment supports renewable energy.*

(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 *Yes, there is adequate land to accommodate this use.*

(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. *There is a need for this use and it is a good fit for the community.*

RECOMMENDATION

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

PASSED AND APPROVED this 13th day of February, A.D. 2019, by the Galena Zoning Board of Appeals by a vote of 6 ayes, 0 nays, 1 absent, 0 abstain, 0 recused.

John Rosenthal, Chairperson

AN ORDINANCE AMENDING ARTICLE 3, SECTION 154.303, CITY OF GALENA
HIGHWAY 20 CORRIDOR DESIGN MANUAL, CHAPTERS VII & X
OF THE CODE OF ORDINANCES OF THE CITY OF GALENA

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

SECTION I: Chapter VII, Section A, Site Development Standards, is hereby amended as follows:

- Add text, "Alternative energy equipment that is not integrated with site design" to the *Discouraged* section of Subsection 5. Site Features on page 33. See Exhibit 1A.

SECTION II: Chapter VII, Section B, Architectural Building Standards, is hereby amended as follows:

- Add text, "Alternative energy equipment that is integrated with building design" to the *Preferred* section of Subsection 7: Service Areas, Utility Equipment on page 42. See Exhibit 1B.
- Add text, "Alternative energy equipment that is not integrated with building design" to the *Discouraged* section of Subsection 7: Service Areas, Utility Equipment on page 42. See Exhibit 1B.

SECTION III: Chapter X, Table X.1, is hereby amended as follows:

- Add text to Table X.1, under *Site Improvements*, page 47:
- *Additions are underlined, see Exhibit 1C.*

Type of Development	ZA	ZBA	CC
<u>Energy Equipment</u>			
<u>Integrated PV Solar Arrays 2,000 square feet or less</u>	<u>D</u>		
<u>Non-integrated; or more than 2,000 square feet; or wind devices</u>	R	<u>D</u>	

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

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

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

AYES:

NAYS:

ATTEST:

TERRY RENNER, MAYOR

MARY BETH HYDE, CITY CLERK

City of Galena Highway 20 Corridor

5. Site Features

Site features include site furniture, special design elements, and features that are not considered accessory structures (see Architectural Building Standards: Accessory Structures) or a part of the building architecture.

PREFERRED

- Patios and other activity areas
- Walkways with high-quality materials at building entry and approaches
- Bicycle parking
- Bench seating
- Low fencing (painted or finished (no bare materials))
- Stone, brick, rural wood fencing
- Features that “tell the story” of Galena’s history and natural setting

DISCOURAGED

- Unscreened mechanical/utility equipment (visible from on or off-site)
- Alternative energy equipment that is not integrated with site design
- Chain link fencing
- Tall fencing

PROHIBITED

- Outdoor storage



Quality materials



Stone features and fencing



Activity areas



Low fencing



Screened service areas



Visible outdoor storage

City of Galena Highway 20 Corridor

7. Service Areas, Utility Equipment

Every building is served by deliveries, waste pick-up, utilities, and mechanical equipment. These service areas and pieces of equipment can detract from the primary uses and desired appearance of a building without proper placement and screening.

PREFERRED

- Service and delivery areas located away from highway and building entry areas
- Screened mechanical and utility equipment
- Alternative energy equipment integrated with building design

DISCOURAGED

- Service and delivery areas visible from highway and building entry areas
- Satellite dishes and antenna visible from highway
- Exhaust and vent stacks visible from highway
- Alternative energy equipment that is not integrated with building design

PROHIBITED

- Mechanical equipment visible from the highway



Screened mechanical and utility equipment



Service area located away from highway and entry areas



Visible rooftop mechanical equipment and vents

**Table X.1.
Highway 20 Development Permit
Review Body Authority and Responsibilities⁽¹⁾**

Type of Development	ZA ⁽²⁾⁽³⁾	ZBA	CC
Land Disturbance			
Grading and Filling	D		
Natural Resource Disturbance	D		
Site Improvements			
Paving of Vacant Lots	R	D	
Paving Expansions			
5,000 square feet or less	D		
More than 5,000 square feet	R	D	
Landscape Plan Alterations			
25% or less of plant materials	D		
More than 25% of plant materials	R	D	
Walls and Fences	D		
Mechanical Equipment	D		
Energy Equipment			
Integrated PV Solar Arrays 2,000 square feet or less	D		
Non-integrated; or more than 2,000 square feet; or wind devices	R	D	
Structures			
New Minor Accessory Structures and Additions	D		
New Major Accessory Structures and Additions	R	D	
2,500 square feet or less	D		
More than 2,500 square feet	R	D	
New Principal Structures	R	D	
Additions to Principal Structures			
2,500 square feet or less	D		
More than 2,500 square feet	R	D	
Principal and Major Accessory Structure Elevation Changes			
Change in Colors	D		
Change in Materials ⁽⁵⁾	D		
Administration⁽⁴⁾			
Annexation	R	R	D
Rezoning	R	R	D
Subdivision	R	R	D
Special Use	R	D	

Legend:

**CC = City Council; ZA = Zoning Administrator; ZBA = Zoning Board of Appeals
D = Decision Maker; R = Recommends**

Footnotes:

⁽¹⁾ Where a development proposal contains two or more items shown on this table, the entire development shall be reviewed as one proposal and shall be acted upon by the highest review body required. For example, the Highway 20 Development Permit for a 1,000 square foot addition to a major accessory structure for a use that requires a special use permit shall be acted upon by the Zoning Board of Appeals.

⁽²⁾ The Zoning Administrator may defer his or her decision making authority on any development proposal to the Zoning Board of Appeals where he or she believes the purpose and intent of the Design Manual would be furthered by a public hearing.

⁽³⁾ Projects which would otherwise be acted upon by the Zoning Administrator but which include a discouraged element shall be acted upon by the Zoning Board of Appeals. No public hearing will be held. A simple approval by the Zoning Board of Appeals is all that is required.

⁽⁴⁾ This table presents only a summary of administrative procedures covered in Article 9 of the Zoning Ordinance.

⁽⁵⁾ The use of "Discouraged" wall materials within 1,200 feet of the centerline of Highway 20 shall require Zoning Board of Appeals approval of a Special Use Permit.

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
ALLEN, MARISSA (120652)							
021919	1	Invoice	DAMAGE DEPOSIT REFU	02/19/2019	200.00		58.54.929.00
Total ALLEN, MARISSA (120652):					200.00		
AT & T (LOCAL) (103)							
021519	1	Invoice	POOL/PHONE	02/15/2019	48.65		59.55.552.00
021519	2	Invoice	PUBLIC WORKS/PHONE	02/15/2019	52.63		01.41.552.00
021519	3	Invoice	FIRE DEPARTMENT/PHO	02/15/2019	48.88		22.22.552.00
021519	4	Invoice	EMS/PHONE	02/15/2019	48.65		12.10.552.00
021519	5	Invoice	POLICE/PHONE	02/15/2019	253.31		01.21.552.00
021519	6	Invoice	FINANCE/PHONE	02/15/2019	362.73		01.13.552.00
021519	7	Invoice	FLOOD CONTROL/PHON	02/15/2019	48.65		20.25.515.00
021519	8	Invoice	FINANCE/PHONE	02/15/2019	48.83		01.13.552.00
Total AT & T (LOCAL) (103):					912.33		
AZAVAR AUDIT (120348)							
146816	1	Invoice	REV AUDIT FEES	02/01/2019	41.94		01.11.549.00
Total AZAVAR AUDIT (120348):					41.94		
BATTERY CENTER, THE (169)							
15545	1	Invoice	BATTERIES FOR RESCU	02/15/2019	899.70		22.22.613.00
Total BATTERY CENTER, THE (169):					899.70		
BONNELL INDUSTRIES INC. (854)							
0185384	1	Invoice	MISC. VEHICLE	02/05/2019	1,326.99		01.41.613.12
0185663	1	Invoice	SNOW PUSH PLOW	02/11/2019	676.70		01.41.613.12
Total BONNELL INDUSTRIES INC. (854):					2,003.69		
CARD SERVICE CENTER (119840)							
021519	1	Invoice	RENTLY	02/15/2019	30.00		01.13.511.03
021519	2	Invoice	CREATIVE CLOUD	02/15/2019	22.30		01.16.553.00
021519	3	Invoice	BACKUP SERVICES	02/15/2019	558.00		01.13.512.04
021519	4	Invoice	OFFICE SUPPLIES	02/15/2019	63.03		01.13.651.02
021519	5	Invoice	SNOWBLOWER	02/15/2019	277.44		01.21.511.00
021519	6	Invoice	PULSE OX/MEDICAL BAG	02/15/2019	135.44		01.21.652.04
021519	7	Invoice	TRAINING	02/15/2019	825.00		01.21.914.00
021519	8	Invoice	K-9 HEALTH INSURANCE	02/15/2019	609.58		01.21.914.06
021519	9	Invoice	LABOR LAW POSTER	02/15/2019	25.12		01.41.652.05
021519	10	Invoice	SUPPLIES	02/15/2019	155.94		58.54.654.01
021519	11	Invoice	LABOR LAW POSTER	02/15/2019	25.11		59.55.651.00
021519	12	Invoice	RENTLY	02/15/2019	30.00		58.54.532.00
Total CARD SERVICE CENTER (119840):					2,756.96		
CARGILL, INC. (119097)							
2904588001	1	Invoice	SALT	02/06/2019	3,477.17		01.41.614.07
2904591124	1	Invoice	SALT	02/07/2019	1,731.64		01.41.614.07
2904593948	1	Invoice	SALT	02/08/2010	1,714.97		01.41.614.07
2904593950	1	Invoice	SALT	02/08/2019	1,724.00		01.41.614.07

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
2904600743	1	Invoice	SALT	02/12/2019	3,428.55		01.41.614.07
2904606942	1	Invoice	SALT	02/14/2019	3,475.77		01.41.614.07
2904610093	1	Invoice	SALT	02/15/2019	1,744.14		01.41.614.07
Total CARGILL, INC. (119097):					17,296.24		
COMMUNITY FUNDING & PLANNING SERV. (119937)							
020119	1	Invoice	DOWNTOWN SIDEWALK	02/01/2019	5,875.00		01.41.830.01
Total COMMUNITY FUNDING & PLANNING SERV. (119937):					5,875.00		
DAN'S AERIAL SERVICE (119789)							
5045	1	Invoice	TREE REMOVAL	02/10/2019	11,730.00		01.41.517.02
5045	2	Invoice	TREE REMOVAL	02/10/2019	250.00		17.52.517.01
5045	3	Invoice	TREE REMOVAL	02/10/2019	250.00		01.41.514.11
Total DAN'S AERIAL SERVICE (119789):					12,230.00		
DART, MIRIAM (120654)							
021919	1	Invoice	DAMAGE DEPOSIT REFU	02/19/2019	200.00		58.54.929.00
Total DART, MIRIAM (120654):					200.00		
DEARBORN NATIONAL LIFE INS. CO (119500)							
020819	1	Invoice	EMPLOYEE LIFE INSURA	02/08/2019	253.04		01.13.452.00
Total DEARBORN NATIONAL LIFE INS. CO (119500):					253.04		
DRIVE LINE, INC. (285)							
237532	1	Invoice	VEHICLE MAINTENANCE	02/13/2019	330.95		20.25.513.00
237785	1	Invoice	TRUCK REPAIRS	02/20/2019	418.12		20.25.513.00
237785	2	Invoice	TRUCK REPAIRS	02/20/2019	20.34		01.41.613.03
Total DRIVE LINE, INC. (285):					769.41		
EUCLID MANAGERS (120626)							
021519	1	Invoice	EMPLOYEE DENTAL #56	02/15/2019	1,617.80		01.13.451.01
Total EUCLID MANAGERS (120626):					1,617.80		
FRANK, DAVE (153)							
022019	1	Invoice	RETIREMENT HEALTH B	02/20/2019	349.44		78.32.464.02
Total FRANK, DAVE (153):					349.44		
GALENA GAZETTE (34)							
00065314	1	Invoice	BID AD	01/31/2019	64.60		59.55.553.00
Total GALENA GAZETTE (34):					64.60		
GUARDIAN (120502)							
021419	1	Invoice	VISION INSURANCE	02/14/2019	374.38		13.218.0

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total GUARDIAN (120502):					374.38		
HALSTEAD, DEVIN (120019)							
020919	1	Invoice	MEALS/K-9 TRAINING	02/09/2019	57.82		01.21.914.06
021219	1	Invoice	MEALS/DOG FOOD/K-9 T	02/12/2019	62.12		01.21.914.06
021919	1	Invoice	TIRE REPAIR 2000 DODG	02/19/2019	20.31		01.21.513.06
Total HALSTEAD, DEVIN (120019):					140.25		
HEALTHCARE SERVICE CORPORATION (118931)							
021519	1	Invoice	HSA/FAMILY/EMPLOYEE	02/15/2019	6,914.61		01.218.0
021519	2	Invoice	PPO/BLUE CROSS BLUE	02/15/2019	132.42		01.218.0
021519	3	Invoice	HEALTH INSURANCE	02/15/2019	28,188.14		01.13.451.00
021519	4	Invoice	COBRA INSURANCE	02/15/2019	1,504.98		01.13.451.04
Total HEALTHCARE SERVICE CORPORATION (118931):					36,740.15		
HEARTLAND FIRE & SECURITY (119499)							
17468	1	Invoice	FIRE ALARM INSPECTIO	02/13/2019	175.00		58.54.532.01
Total HEARTLAND FIRE & SECURITY (119499):					175.00		
IL EPA-PERMIT SECTION (1148)							
032818	2	Adjustmen	NOI STORM WATER WW	03/28/2018	500.00-		52.43.570.00
Total IL EPA-PERMIT SECTION (1148):					500.00-		
ILETSB EXECUTIVE INSTITUTE (120228)							
WCJ-1906	1	Invoice	CONFERENCE	02/11/2019	100.00		01.21.563.00
Total ILETSB EXECUTIVE INSTITUTE (120228):					100.00		
J & R RENTAL (1014)							
0053763	1	Invoice	SAW FUEL/SPARK PLUG	02/19/2019	94.36		22.22.652.00
Total J & R RENTAL (1014):					94.36		
J & R SUPPLY INCORPORATED (951)							
8902022	1	Invoice	WATERMAIN ITEMS	02/11/2019	3,839.00		51.42.929.00
Total J & R SUPPLY INCORPORATED (951):					3,839.00		
JESSIFFANY CANINE SERVICES, LLC (120628)							
020919	1	Invoice	CERTIFICATION	02/09/2019	60.00		01.21.914.06
Total JESSIFFANY CANINE SERVICES, LLC (120628):					60.00		
JO CARROLL ENERGY, INC. (397)							
021519	1	Invoice	STREET LIGHTS/ELECTR	02/15/2019	727.37		15.41.572.00
021519	2	Invoice	CITY HALL/ELECTRIC	02/15/2019	348.22		01.13.571.01
021519	3	Invoice	PUBLIC WORKS/ELECTRI	02/15/2019	384.88		01.41.571.01
021519	4	Invoice	PARKS/ELECTRIC	02/15/2019	148.02		17.52.571.01
021519	5	Invoice	FIRE/ELECTRIC	02/15/2019	105.08		22.22.576.01

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
021519	6	Invoice	POOL/ELECTRIC	02/15/2019	218.53		59.55.571.01
Total JO CARROLL ENERGY, INC. (397):					1,932.10		
JO DAVIESS COUNTY TRANSIT (235)							
44360	1	Invoice	SR. VAN SERVICES	01/31/2019	833.00		01.13.542.00
Total JO DAVIESS COUNTY TRANSIT (235):					833.00		
JOHN DEERE FINANCIAL (119690)							
021919	1	Invoice	LAWN MOWING TRACTO	02/19/2019	397.25		17.52.514.00
Total JOHN DEERE FINANCIAL (119690):					397.25		
KEEFFER, JANELLE (120130)							
021919	1	Invoice	DISPLAY/DECOR BRIDAL	02/19/2019	90.30		58.54.553.00
Total KEEFFER, JANELLE (120130):					90.30		
KLECKLER, MARLENE (120653)							
021919	1	Invoice	DAMAGE DEPOSIT REFU	02/19/2019	200.00		58.54.929.00
Total KLECKLER, MARLENE (120653):					200.00		
LAWSON PRODUCTS, INC. (627)							
9306484379	1	Invoice	SUPPLIES	02/12/2019	253.13		20.25.652.02
Total LAWSON PRODUCTS, INC. (627):					253.13		
LOUIE'S AGGREGATE COMPANY (1218)							
022019	1	Invoice	TRAINING/MSHA	02/20/2019	90.00		01.41.563.00
Total LOUIE'S AGGREGATE COMPANY (1218):					90.00		
LOUIE'S TRENCHING SERVICE (127)							
4224	1	Invoice	SNOW REMOVAL	02/13/2019	2,295.00		01.41.514.05
Total LOUIE'S TRENCHING SERVICE (127):					2,295.00		
MANNING, ELIZABETH (120651)							
021919	1	Invoice	DAMAGE DEPOSIT REFU	02/19/2019	200.00		58.54.929.00
Total MANNING, ELIZABETH (120651):					200.00		
MIDWEST BUSINESS PRODUCTS (38)							
410530	1	Invoice	PRINTER MAINTENANCE	02/06/2019	99.86		52.43.549.00
410613	1	Invoice	COPIER	02/06/2019	161.14		22.22.512.00
Total MIDWEST BUSINESS PRODUCTS (38):					261.00		
MONROE TRUCK EQUIPMENT, INC. (119653)							
5397356	1	Invoice	2011 INT. DUMP	02/12/2019	130.17		01.41.613.06

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total MONROE TRUCK EQUIPMENT, INC. (119653):					130.17		
MORAN, MARK (922)							
021119	1	Invoice	ILCMA CONFERENCE	02/11/2019	11.33		01.11.562.00
Total MORAN, MARK (922):					11.33		
MOTOROLA SOLUTIONS - STARCOM (119812)							
4066612311	1	Invoice	MONTHLY RATE FOR ST	02/01/2019	10.00		01.21.549.00
Total MOTOROLA SOLUTIONS - STARCOM (119812):					10.00		
NICOR (151)							
022019	1	Invoice	POOL-GAS	02/20/2019	378.82		59.55.571.02
022019	2	Invoice	TURNER HALL/GAS	02/20/2019	1,342.99		58.54.571.05
Total NICOR (151):					1,721.81		
PETTY CASH/POLICE DEPT. (163)							
021919	1	Invoice	MEAL/TRAINING	02/19/2019	35.25		01.21.562.00
Total PETTY CASH/POLICE DEPT. (163):					35.25		
SLICK, SHELBY LYNN (120655)							
021919	1	Invoice	DAMAGE DEPOSIT REFU	02/19/2019	200.00		58.54.929.00
Total SLICK, SHELBY LYNN (120655):					200.00		
STEPHENSON SERVICE CO. (119230)							
013119	1	Invoice	FUEL	01/31/2019	1,384.45		01.41.655.00
Total STEPHENSON SERVICE CO. (119230):					1,384.45		
TOP NOTCH PLUMBING, HEATING (625)							
21476	1	Invoice	HEAT MAINTENANCE	02/08/2019	122.02		01.13.511.03
120339	1	Invoice	WATER REPAIRS	11/27/2018	210.00		51.42.549.00
Total TOP NOTCH PLUMBING, HEATING (625):					332.02		
TOTALFUNDS BY HASLER (119730)							
020119	1	Invoice	POSTAGE	02/01/2019	500.00		01.13.551.00
TOTALFUNDS BY HASLER (119730):					500.00		
TRI-STATE PORTA POTTY, INC. (908)							
5805	1	Invoice	PORTA POTTY RENTAL	02/11/2019	495.00		17.52.579.01
Total TRI-STATE PORTA POTTY, INC. (908):					495.00		
VEOLIA (120598)							
90183694	1	Invoice	WATER CONTRACT	02/01/2019	27,299.39		51.42.515.00
90183694	2	Invoice	SEWER CONTRACT	02/01/2019	27,299.39		52.43.515.01

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total VEOLIA (120598):					54,598.78		
VERIZON WIRELESS (316)							
021519	1	Invoice	FIRE DEPARTMENT/VERI	02/15/2019	76.02		22.22.652.00
021519	2	Invoice	VERIZON JET PACK FOR	02/15/2019	38.01		01.21.652.03
021519	3	Invoice	PAY & DISPLAY	02/15/2019	75.06		53.48.555.00
Total VERIZON WIRELESS (316):					189.09		
WAL-MART COMMUNITY (CC) (1258)							
021519	1	Invoice	OFFICE SUPPLIES	02/15/2019	4.94		01.13.651.02
021519	2	Invoice	OFFICE SUPPLIES	02/15/2019	208.20		01.21.651.00
021519	3	Invoice	CLOTHING	02/15/2019	112.03		01.41.579.02
021519	4	Invoice	SUPPLIES	02/15/2019	109.72		01.41.652.00
021519	5	Invoice	SUPPLIES	02/15/2019	20.00		17.52.652.00
Total WAL-MART COMMUNITY (CC) (1258):					454.89		
WEBER PAPER COMPANY (40)							
D066018	1	Invoice	SUPPLIES	02/06/2019	30.52		01.41.652.00
Total WEBER PAPER COMPANY (40):					30.52		
WHITE CONSTRUCTION CO., INC. (119359)							
021919	1	Invoice	REPAIRS & SNOW REMO	02/19/2019	695.00		58.54.511.00
021919	2	Invoice	TURNER HALL JANITORI	02/19/2019	350.00		58.54.536.00
021919	3	Invoice	STEAM CLEANER	02/19/2019	267.31		58.54.654.01
Total WHITE CONSTRUCTION CO., INC. (119359):					1,312.31		
WITMER PUBLIC SAFETY GROUP, INC. (120423)							
EM1782507.	1	Invoice	GLOVES/WEDGES	02/12/2019	147.99		22.22.840.00
Total WITMER PUBLIC SAFETY GROUP, INC. (120423):					147.99		
WORKSHOP, THE (120647)							
44294	1	Invoice	FIRE/RUG SERVICE	01/31/2019	100.00		22.22.538.01
44294	2	Invoice	POLICE/RUG SERVICE	01/31/2019	90.00		01.21.651.00
44294	3	Invoice	TURNER HALL/RUG SER	01/31/2019	27.00		58.54.654.01
Total WORKSHOP, THE (120647):					217.00		
Grand Totals:					154,815.68		

Report GL Period Summary

Vendor number hash: 4329639
 Vendor number hash - split: 6853666
 Total number of invoices: 63
 Total number of transactions: 104

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	154,815.68	154,815.68
Grand Totals:	<u>154,815.68</u>	<u>154,815.68</u>
