



City of Galena, Illinois

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, OCTOBER 22, 2012

6:30 P.M. – CITY HALL 312 ½ NORTH MAIN STREET

ITEM	DESCRIPTION
12C-0432.	Call to Order by Presiding Officer
12C-0433.	Roll Call
12C-0434.	Establishment of Quorum
12C-0435.	Pledge of Allegiance
12C-0436.	Reports of Standing Committees
12C-0437.	Citizens Comments <ul style="list-style-type: none"> • Not to exceed 15 minutes as an agenda item • Not more than 3 minutes per speaker • No testimony on zoning items where a public hearing has been conducted

CONSENT AGENDA CA-19

ITEM	DESCRIPTION	PAGE
12C-0438.	Approval of the Minutes of the October 09, 2012 City Council Meeting	4-9
12C-0439.	Approval of Stray-Dog Pick-up Contract between Jo Daviess County and the City of Galena for the Period of December 1, 2012 Through November 30, 2013	10-12
12C-0440.	Approval of Request by the Downtown Business Association for Sidewalk Sales Events May 10-12, 2013 and August 9-11, 2013	13-14
12C-0441.	Approval of a Request by Midwest Medical Center Health and Fitness for the Sprint into Spring 5k and 10k Race on the Galena River Trail, Saturday, April 20, 2013 at 8:00 A.M.	15

12C-0442.	Approval of a Request by David Kucker, 458 Dewey Avenue, for a Street Light in Front of His Residence	16
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UNFINISHED BUSINESS

None.

NEW BUSINESS

ITEM	DESCRIPTION	PAGE
12C-0443.	Monthly Report by the Environmental Management Corporation (EMC)	--
12C-0444.	Discussion and Possible Action on a Contract for Repairs to Well #6	17
12C-0445.	Discussion and Possible Action on an Appeal of a Decision by the Galena Historic Preservation Commission by Margaret Dvovak, 129 S. Dodge Street	18-38
12C-0446.	First Reading of an Ordinance Annexing 5.5 Acres on the East Side of the Galena River	39-43
12C-0447.	First Reading of an Ordinance Annexing 100 Acres Known as Gateway Park	44-46
12C-0448.	First Reading of an Ordinance Annexing 25.25 Acres Known as the Buehler Preserve	47-49
12C-0449.	Discussion and Possible Action on a Forest Restoration Contract for Gateway Park	50
12C-0450.	Discussion and Possible Action on a Contract for Purchasing Seed for Prairie Restoration at Gateway Park	51
12C-0451.	Warrants	52-61
12C-0452.	Alderspersons' Comments	
12C-0453.	City Administrator's Report	
12C-0454.	Mayor's Report	

12C-0455.	<p>Motion for Executive Session Including:</p> <ul style="list-style-type: none"> • Section 2 (c) (11) – Pending, probable or imminent litigation. • Section 2 (c) (1) – Employee hiring, firing, compensation, discipline and performance. • Section 2 (c) (21) Review of Executive Session Minutes 	
12C-0456.	Discussion and Possible Action on Hiring a New Police Officer	
12C-0457.	Adjournment	

CALENDAR INFORMATION

BOARD/COMMITTEE	DATE	TIME	PLACE
Historic Preservation Comm.	Thurs. November 1	6:30 P.M.	City Hall
City Council	Mon. November 12	6:30 P.M.	City Hall
Zoning Board of Appeals	Wed. November 14	6:30 P.M.	City Hall

Posted: Thursday, October 18 at 4:30 p.m. Posted By:

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 09 OCTOBER 2012

12C-0413 – CALL TO ORDER

Mayor Terry Renner called the regular meeting to order at 6:30 p.m. in the Board Chambers at 312½ North Main Street on 09 October 2012.

12C-0414 – ROLL CALL

Upon roll call the following members were present: Fach, Greene, Lincoln, Murphy, Painter and Renner.

Absent: Cording

12C-0415 – ESTABLISHMENT OF QUORUM

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

12C-0416 – PLEDGE OF ALLEGIANCE

The Pledge was recited.

12C-0417 - REPORTS OF STANDING COMMITTEES

None.

12C-0418 – PUBLIC COMMENTS

Richard Forester, 614 Gear Street – Forester spoke with regard to item 12C-0423. He reminded council of the very large representation in support of the street performers at the September meeting. At that time they all tried to communicate that the street performers are a good thing in Galena. Since VisitGalena has opened, they have not received a single complaint on the street performers. He feels the street performers entertain and enhance the overall hospitality and experience. Visitors enjoy them. Forester stated he would hope the Council would not attempt to restrict the street performer's ability to entertain our visitors. He felt quadrupling the fee was unreasonable. He felt a smaller increase would be acceptable. He also felt limiting each performer to two hours would create problems. He questioned the issue on tables. He noted the tarot ladies are the quietest street performers we have on the street. He urged the council to reconsider that item. Forester read the editorial written by Carter Newton with regard to street performers.

Justice Kelly, 501 Harrison Street – Kelly also spoke on the street performers. He advised he has provided Mark Moran with some recent legal cases with regard to busking. These cases are from 2009 and 2011. A lot of them deal specifically with the issues of permits and amplification. Kelly wanted to make sure the City Council has the ability to look through those cases. He would hate to see the City be involved in any lawsuits.

Mary Auman, 701 Young Street – Auman thanked everyone for their time and effort put into the Street Performers Ordinance. She believes this is an important issue for the quality of life of all residents of Galena. She urged the Council to support a public hearing.

David Eaton, 2794 Red Gates Drive – As co-chair for Build a Smarter Future, Eaton shared his thoughts on why he feels the bond referendum is important economically for the City of Galena. Eaton urged everyone to vote "Yes" on the referendum.

John Cox, 906 Third Street – Cox spoke on the request by Build a Smarter Future Group to utilize the public, educational and government Mediacom channel. Cox advised the group is requesting what he believes to be the first use of the public access channel as allowed under the

Mediacom contract. He advised the group currently has the approval of Mediacom in Dubuque to use Dubuque’s public access channel even though the bond issue is for Galena. They would, however, prefer to be able to use the local access channel to share the information. He urged Council to consider approving the request.

Drew Townsend, 10079 Dog Leg Ridge – Townsend, speaking on behalf of Building a Smarter Future, stated he agreed with the comments made by David Eaton. He has had the opportunity to spend the past six years on various committees and it has become abundantly clear to him that deficiencies do exist. Townsend urged the Council to be open minded and give serious thought to support the bond referendum.

Ardy Michaels, 901 Hill Street – Michaels advised he recently sent a letter with some suggested modifications to the Street Performers Ordinance. He advised he has been a street performer for over 17 years. He urged the Council to take his suggestions to heart stating it is important to keep street musicians alive. Michaels stated he doesn’t do it for the money but as a way to express himself. He urged Council to keep it to the locals. The street performers talk to each other and work things out and are open to suggestions. They don’t need hard set rules, just basic guidelines.

CONSENT AGENDA CA-18

12C-0419 – APPROVAL OF THE MINUTES OF THE SEPTEMBER 24, 2012 CITY COUNCIL MEETING

12C-0420 – APPOINTMENT OF JOHN DENNERLEIN TO THE HISTORIC PRESERVATION COMMISSION FOR THE TERM OF OCTOBER 9, 2012 TO SEPTEMBER 24, 2014

12C-0421 – APPOINTMENT OF LARRY WIEDENHEFT TO THE HISTORIC PRESERVATION COMMISSION FOR THE TERM OF OCTOBER 9, 2012 TO SEPTEMBER 24, 2014 (RENEWAL)

12C-0422 – RE-APPOINTMENT OF KATIE WIENEN TO THE HISTORIC PRESERVATION COMMISSION FOR THE TERM OCTOBER 9, TO SEPTEMBER 24, 2014 (RENEWAL)

Motion: Lincoln moved, seconded by Fach, to approve Consent Agenda CA-18 as presented.

Discussion: None.

Roll Call: AYES: Fach, Greene, Lincoln, Murphy, Painter, Renner
NAYS: None
ABSENT: Cording

The motion carried.

UNFINISHED BUSINESS

12C-0123 – DISCUSSION AND POSSIBLE ACTION ON REQUEST BY DON CURLEY, 1001 FOURTH STREET, FOR THE CITY TO INSTALL A PROTECTIVE GUARDRAIL ON THE SOUTHWEST CORNER OF U.S. 20 AND FOURTH STREET

Motion: Painter moved, seconded by Lincoln, to continue to paint the centerline of Fourth Street as far east as possible, repair the concrete of the existing retaining wall and paint the repaired section and submit a request for a reduction of the speed limit from 30 to 25 provided we have IDOT approval on the repairs.

Discussion: Greene stated he feels posts with a cable would give him more protection. He was advised this would require IDOT approval.

Fach suggested pouring a retaining wall right across the sidewalk up to the state line. The wall could be 2.5 to 3 feet high. Curley stated he wouldn't have a problem with that but he feels the wall should be extended further down. Moran advised this probably wouldn't be a viable option.

Moran advised he would double check with IDOT to make sure we can make the necessary repairs to the wall.

Roll Call: AYES: Greene, Lincoln, Murphy, Painter, Fach, Renner
NAYS: None
ABSENT: Cording

The motion carried.

NEW BUSINESS

12C-0423 – DISCUSSION AND POSSIBLE ACTION ON SCHEDULING A PUBLIC HEARING ON THE POSSIBLE REVISIONS TO THE STREET PERFORMERS ORDINANCE

Motion: Painter moved, seconded by Fach, to schedule a public hearing on the possible revisions to the Street Performers Ordinance at the next regularly scheduled meeting on October 22, 2012.

Discussion: Painter feels we owe to our citizens to respond to their concerns and come together to develop an ordinance that meets their needs.

Roll Call: AYES: Painter, Fach
NAYS: Lincoln, Murphy, Greene
ABSENT: Cording

The motion was denied.

Motion: Greene moved, seconded by Lincoln, to approve going back to the original ordinance and continue to work on a one on one basis on any complaints.

Discussion: Greene noted we have only had a few people with complaints on the street performer ordinance. People have had plenty of time to come in and address their concerns. The majority of what the council has heard has been in support of the street performers.

Renner felt there should be some regulations. Fach agreed putting some parameters around the ordinance makes sense.

Roll Call: AYES: Murphy, Greene, Lincoln
NAYS: Painter, Fach
ABSENT: Cording

The motion carried

12C-0424 – DISCUSSION AND POSSIBLE ACTION ON A CONTRACT FOR EXTENDING A WATER MAIN UNDER US ROUTE 20 TO THE RIGHT-OF-WAY IN FRONT OF RAMADA

The following bids were received:

Fischer Excavating	\$69,282.56
Mike & Nick Sproule Construction	\$55,840.00
Windy Hill	\$66,039.71
Louie's Trenching Service	\$57,677.00
Owen's Excavating	\$65,140.00

Motion: Murphy moved, seconded by Fach, to award a contract for extending a water main under U.S. Route 20 to the right-of-way in front of the Ramada to Mike & Nick Sproule Construction in the amount of \$55,840.

Discussion: None.

Roll Call: AYES: Painter, Fach, Greene, Lincoln, Murphy, Renner
NAYS: None
ABSENT: Cording

The motion carried.

12C-0425 – DISCUSSION AND POSSIBLE ACTION ON REQUEST BY THE BUILD A SMARTER FUTURE GROUP TO UTILIZE THE PUBLIC, EDUCATIONAL, AND GOVERNMENT MEDIACOM CHANNEL

Motion: Painter moved, seconded by Fach, to approve the request by the Build a Smarter Future Group to utilize the public, educational and government Mediacom channel.

Discussion: Council agreed it would be a wonderful use for it. They hope the community continues to use it. A question was raised as to whether or not to allow them to use the full 20 hours. All agreed they could use the maximum 20 hours per week until such time as someone else comes forward. At that time the usage could be renegotiated.

Roll Call: AYES: Greene, Lincoln, Murphy, Painter, Fach, Renner
NAYS: None
ABSENT: Cording

12C-0426 – DISCUSSION AND POSSIBLE ACTION ON RENEWAL OF EMPLOYEE HEALTH, DENTAL, DISABILITY AND LIFE INSURANCE POLICIES FOR NOVEMBER 2012 THROUGH OCTOBER 2013

Motion: Fach moved, seconded by Painter, to approve the renewal of employee health, dental, disability and life insurance policies for November 2012 through October 2013 as presented on page 26 of the packet.

Discussion: None.

Roll Call: AYES: Fach, Greene, Lincoln, Murphy, Painter, Renner
NAYS: None
ABSENT: Cording

12C-0427 – WARRANTS

Motion: Murphy moved, seconded by Greene, to approve the Warrants as presented.

Discussion: Fach advised he looked at the Van Buren railings. He feels it is a sub-quality job. There are sharp points on the railings in various places one could cut themselves on. He recommended pulling the bill to MNS Construction until such time as the work has been completed to the City's satisfaction.

Amended

Motion: Fach moved, seconded by Painter, to amend the motion to include the removal of the bill to MNS Construction in the amount of \$1,626.81 in order to hold payment until the work has been completed to the City's satisfaction.

Amended Motion

Roll Call: AYES: Lincoln, Murphy, Painter, Fach, Greene, Renner
NAYS: None
ABSENT: Cording

The motion carried.

Main Motion

Roll Call: AYES: Greene, Lincoln, Murphy, Painter, Fach, Renner
NAYS: None
ABSENT: Cording

The motion carried.

12C-0428 – ALDERPERSONS' COMMENTS

Country Fair – Lincoln stated Country Fair weekend went well. He commended everyone for a job well done. It was an excellent event. Painter agreed stating she received several positive comments from vendors on how well the fair is organized. She appreciated the traffic flow changes. As a person living on the East side, it made it a whole lot better.

Thank You – Painter thanked Build a Smarter Future for bringing forward the information on how the referendum impacts the city. She encourages all to look at the website. It is filled with lots of good information along with some short videos that give great perspectives on how it would impact our community.

Street Performers – Painter thanked everyone who has taken the time to respond to the street performer issue.

Turner Hall – Fach questioned if there might be a way to install solar panels at Turner Hall to help with the electric bills.

12C-0429 – CITY ADMINISTRATOR'S REPORT

Check – Moran advised we received a check in the amount of \$16,750 from the State of Illinois. This represents 25 percent of the grant received for Gateway Park for the acquisition. Since the acquisition has already taken place, the agreement has been amended to allow this to be used for construction. In theory, we now have all of the funds necessary to complete the water, sewer, parking lot and everything on the plan.

Solar Facility – Moran reported the Jo Daviess Conservation Foundation had a good meeting at the solar facility last week.

12C-0430 – MAYOR'S REPORT

Mayor Renner congratulated the Police Department, Public Works Department and City Staff for a job well done on Country Fair.

12C-0431 - ADJOURNMENT

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

Regular Board Meeting

09 October 2012

Discussion: None.

Roll Call: AYES: Murphy, Painter, Fach, Greene, Lincoln, Renner
NAYS: None
ABSENT: Cording

The motion carried.

The meeting adjourned at 7:22 p.m.

Respectfully submitted,

Mary Beth Hyde
City Clerk

CITY OF GALENA, ILLINOIS

312 ½ North Main Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator 

DATE: October 15, 2012

RE: Stray Dog Pick-up Contract

Each year the city contracts with the Jo Daviess County Animal Control Department for stray dog pick-up services within the city limits. To help fund the service, a \$70.00 fee is charged to the City each time the Animal Control Warden is called by the Police Department to capture a stray dog. When its owner claims a captured animal, the city is reimbursed the release fee up to \$70.00. The contract proposed by the county is unchanged from last year.

Some stray dogs are collected by our Police Department, detained by the City, and claimed by the owner before Animal Control transfers the animal to the county kennel. The City incurs costs in these instances, including kennel maintenance, food, and personnel to capture and monitor the animal. The City charges a \$50 fee when an owner claims a dog that has been detained by the City for running at large.

I recommend you authorize the execution of the Stray Dog Contract.

STRAY DOG PICK-UP CONTRACT FOR JO DAVIESS COUNTY

THIS AGREEMENT made the 1st day of December 2012

BETWEEN

JO DAVIESS COUNTY BOARD/JO DAVIESS COUNTY ANIMAL CONTROL DEPT.

AND

THE MUNICIPALITY OF GALENA

Purpose: To provide municipalities in Jo Daviess County the options of contracting with the Jo Daviess County Board/ Jo Daviess County Animal Control Department for stray dog pick-up.

Mutual responsibilities of all parties

1. To abide by the Illinois Animal Control Act as it pertains to stray dogs in order to effectuate Animal Control in Jo Daviess County.

Responsibility of the Jo Daviess County Animal Control Department

1. To supervise the Animal Control Warden who will provide stray dog pick-up in the municipality contracting for such service.
2. Provide stray dog pick-up on an on-call basis 8:00 a.m. to 4:00 p.m., Monday through Friday, to the contracting municipality.
3. Provide written documentation for stray dog pick-up in the municipality on a monthly basis.

Responsibility of the Jo Daviess County Board

1. Provide the truck, equipment and kennel necessary for Animal Control. The kennel is located in Dubuque, Iowa and is operated by the Dubuque Humane Society.
2. Provide the salary for the Animal Control Warden.

Responsibility of the Municipality

1. Contract with the Jo Daviess County Animal control Department and the Jo Daviess County Board for stray dog pick-up.
2. Designate the appropriate person in the municipality (preferably the police) to request stray dog pick-up from the Animal Control Warden.
3. Request stray dog pick-up in Jo Daviess County through the Jo Daviess County Animal Control Office at (815) 591-2625.

4. Pay a fee of \$70.00 on a per / call basis, each time it requests the Animal Control Warden to go to the municipality. The municipality shall be credited with any amount that the Animal Control Warden receives directly from a dog owner, which is paid to secure the release of a dog.

General Conditions

This agreement shall be in effect from December 1, 2012 through November 30, 2013.

This contract may be terminated in part or whole on written notice of any of the three parties of its intention to do so, at least 30 days in advance of the end of any month.

Failure to comply with the conditions, agreements or terms of this contract may be interpreted as cause for immediate termination of this contract.

IN WITNESS WHEREOF, this agreement has been duly executed and signed by:

ATTEST BY: _____ Date _____
Chairperson, County Board

ATTEST BY:  _____ Date 10/11/12
Administrator/Animal Control Dept.

ATTEST BY: _____ Date _____
Mayor of Municipality

Attn: Mayor Terry Renner and the City Council

Re: May Daze Sale Days, May 10, 11 & 12, 2013

Friday, Saturday and Sunday

October 11, 2012

The downtown merchants are planning May Daze Sale Days for 2013 and are requesting approval to put a few racks outside on the weekend of May 10, 11 and 12, 2013.

We understand that certain space requirements need to be met to allow for proper traffic flow on the sidewalks for pedestrians.

The size of the racks/tables cannot be more than 3 feet from the building, so as not to obstruct pedestrian traffic.

The Galena Downtown Business Association has reserved this weekend in May for hanging the banner at the floodgates to help in promoting this event.

Merchants will be notified of these dates and space requirements to meet the city's needs.

Thank you,

Lisa Bastian

Galena Downtown Business Association

815-777-2802

Attn: Mayor Terry Renner and the City Council

Re: Sidewalk Sale Days August 9, 10 & 11, 2013

Friday, Saturday and Sunday

October 11, 2012

The downtown merchants are planning sidewalk sale days again for 2013 and are requesting approval to put a few racks outside on the weekend of August 9, 10 and 11, 2013.

We understand that certain space requirements need to be met to allow for proper traffic flow on the sidewalks for pedestrians.

The size of the racks/tables cannot be more than 3 feet from the building, so as not to obstruct pedestrian traffic.

The Galena Downtown Business Association has reserved this weekend in August for hanging the banner at the floodgates to help in promoting this event.

Merchants will be notified of these dates and space requirements to meet the city's needs.

Thank you,

Lisa Bastian

Galena Downtown Business Association

815-777-2802



One Medical Center Drive • Galena, Illinois 61036
Phone: (815) 777-1340 Fax: (815) 776-7274
www.MidwestMedicalCenter.org

October 3, 2012

Members of the Galena City Council;

Midwest Medical Center and Midwest Health and Fitness would like to ask the city council permission to use the Galena River Trail for our Inaugural Sprint into Spring 5k/10k Race hosted by Midwest Health and Fitness and Midwest Medical Center. Our event will be held on Saturday April 20, 2013 at 8 AM. The event will consist of both a 5k (3.1 miles) and a 10k (6.2 miles) race with prizes going to the top finishers.

Attached is proof of liability insurance through Midwest Medical Center and lists Midwest Medical Center as the primary insurer. Thank you for taking time to consider our request for the Galena River Trail and would appreciate your support in our event this spring!

MMC Fitness Staff

815-777-4960

fitness@midwestmedicalcenter.org

CITY OF GALENA, ILLINOIS

312 1/2 North Main Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Andy Lewis, City Engineer *AL*

DATE: 15 October 2012

RE: Request for Street Light – #458 Dewey Avenue

We recently received a request for a street light from the owner of #458 Dewey Avenue. He is concerned about low levels of lighting at this location and also claims that some vehicle owners are throwing garbage onto the sidewalk at night because it is dark through this section of the street.

After reviewing the situation with the Police and Public Works Departments it is our opinion a street light is necessary at this location for public safety and security. The property owner Dave Kucker has also spoken with his neighbors who are all in favor of the light installation.

The light fixture would be situated on an existing power pole opposite the property. The city will request that Jo Carroll Energy install the light which will then be added to our monthly billing for power usage.

I wish to recommend the City Council approve the request for a street light opposite #458 Dewey Avenue.

CITY OF GALENA, ILLINOIS

312 1/2 North Main Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Andy Lewis, City Engineer *AL*

DATE: 15 October 2012

RE: Rehabilitation of Well #6
Approval of Bids

Bids for this project were sent to three contractors, which will be returned to city hall on Friday 19 October 2012. The result of the bid opening will be presented to the city council at their meeting on Monday night.

During the summer months the water quality of well #6 deteriorated to a point where it failed to comply with EPA bacterial count requirements. EMC subsequently shut-down the well and investigated why the high bacterial occurred. Since this well has not been serviced for 14 years we concluded this was a good opportunity to refurbish the pump and associated equipment. This is not a simple task and will involve removing 300 feet of drive line followed by inspection, cleaning and possible replacement of various items of equipment, followed by testing of the reassembled unit. During the bid process we will also get prices to replace the drive motor.

Conversations with some of the bidders indicate that cleaning and flushing the well will hopefully rectify the problem with the higher than average bacterial counts.

We have been planning to refurbish well #6 for a number of years and have budgeted funds previously, approximately \$35,000. Unfortunately, no funds were budgeted for this year, so a budget amendment will be required to pay for this project.

CITY OF GALENA, ILLINOIS

312 1/2 North Main Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner, City Council & Mark Moran

FROM: Duff Stewart, Building Official

DATE: October 12, 2012

RE: Appeal of Historic Preservation Commission ruling.

On October 4, 2012, the Galena Historic Preservation Commission (GHPC) denied an application for a Certificate of Appropriateness by Margaret Dworak to remove a standing-seam roof from her home at 129 S. Dodge Street. Following the decision, Dworak communicated that she was aggrieved by the ruling and has since made proper application for an appeal. Appeals of the GHPC are heard by the Galena City Council.

The minutes of the GHPC meeting reflect the issues you are being asked to consider. According to the Galena Historic Preservation Ordinance, you may affirm the ruling of the GHPC, reverse it or modify it. The draft minutes from the October 4 GHPC are as follows:

NB002: 129 S.DODGE STREET.

Margaret Dworak owner and applicant, requesting to install asphalt shingles (color: heather blend) after removal of standing seam roof. She is also requesting approval for installation of aluminum soffit/fascia and gutters.

Margaret Dworak stated that:

- This metal roof is leaking and has been patched several times; there are shake shingles under the metal roof.
- The Yankee gutters are leaking and coming apart, and the fascia is rusting.

The GHPC board discussed:

That the standing seam roof should stay as the visibility is easy to see. The standing seam roof is very historic and there not many around.

MOTION: Wiedenheft moved, seconded by Johnson to deny this application as presented.

Discussion of the motion: None.

Roll call was:

Wiedenheft	Yes	Gehrts	No	Johnson	Yes
Brotheridge	No	Brown	Yes		

The motion carried 3-2 to deny the application.

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CITY OF GALENA, ILLINOIS

312 1/2 North Main Street, Galena, Illinois 61036



October 16, 2012

Ms. Margaret Dworak
129 S. Dodge Street
Galena, Illinois 61036

Dear Margaret,

I am writing as a follow-up to my October 12 letter to you regarding your recent application to replace the metal roof at 129 S. Dodge Street with asphalt shingles. In accordance with Chapter 151.25 of the Galena Historic Preservation it is my responsibility to notify you of the particulars in which your application is inconsistent with the standards and criteria of the National Historic District.

Based on a review of your application and the discussion by the members of the Historic Preservation Commission at their October 4 meeting, I have concluded that the removal of the metal roof and Yankee gutters, and the installation of asphalt shingles and aluminum gutters, would be inconsistent with the following standards from Chapter 151.21 of the Galena Historic Preservation Ordinance.

(B) The distinguishing original qualities or character of a building, structure, or site and its environment shall not be destroyed. The removal or alteration of any historic material or distinctive architectural feature shall be prohibited.

(E) Distinctive features, finishes, and construction techniques or examples of craftsmanship that characterize a property shall be preserved.

(F) Deteriorated architectural features shall be repaired rather than replaced. Where the severity of deterioration requires replacement of an architectural feature, the new feature shall match the old in design, color texture, and other visual qualities and where possible materials. Repair or replacement of missing architectural features should be based on accurate duplications of features, substantiated by historic, physical, or pictorial evidence rather than on conjectural designs or the availability of different architectural elements from other buildings or structures.

In reaching my conclusion, I also considered the following standards and guidelines found in Chapter 151.26 of the Galena Historic Preservation Ordinance.

(1) The exterior architectural features, including all signs, which are subject to public view from a public street, way or place;

(2) The general design, arrangement, texture, material, color and fenestration of the building or structure and the relation of such factors to similar features of buildings or structures in the immediate vicinity of the historic landmarks within the National Historic District;

(3) The extent to which the building or structure would be harmonious with or architecturally incompatible with the National Historic District;

(4) The extent to which the building or structure will preserve or protect the National Historic District;

(5) The extent to which the building or structure will promote the general welfare of the city and all citizens by the preservation and protection of historic places, areas of historic interest in the city and the National Historic District (NHD).

(6) The extent to which the preservation and protection will promote the general welfare by maintaining and increasing real estate values, generating business creating new positions, attracting tourists, attracting new residents, encouraging study and interest in American history, stimulating interest and study in architecture and design, educating citizens in American culture and heritage, and making the city a more attractive and desirable place in which to live.

Again, this letter serves as notification to you of the particulars in which your application is inconsistent with the standards and criteria of the National Historic District. As we have previously discussed, your appeal is scheduled to be heard by the Galena City Council on Monday, October 22, at 6:30 p.m. at City Hall in Galena. The city council may reverse, affirm, wholly or partly, or may modify or amend the decision of the GHPC.

Please feel free to contact me with any questions. Thank you for your patience and understanding.

Sincerely,

A handwritten signature in black ink, appearing to read 'Duff Stewart', with a stylized flourish at the end.

Duff Stewart
Building Official

Due to failure and dire need of repair of yankee gutters remove metal roof including original shake shingles. Install new plywood base followed by usual protocol of installation of lifetime. Landmark shingles.

Photo's

- ① Front of home from street
- ② Home from park sidewalk
- ③ North view from cemetery park sidewalk
- ④ North view from neighbors sidewalk
- ⑤ North view from street
- ⑥ Front of home from sidewalk - gutter no side
- ⑦ More north front view gutter, fascia.
- ⑧ North back from balvert yard - new shingle roof
note yankee gutter damage
- ⑨ Close up northwest yankee gutter
- ⑩ Back view of home
- ⑪ South west view
- ⑫ South view from neighbors driveway.
- ⑬ South view neighbors driveway
- ⑭ South view from street. ⑮ South view neighbors home too.
- ⑯ → 24 Views of neighbor hood home Dodge St, Mars Ave - west St. - Washington ave.



3



4

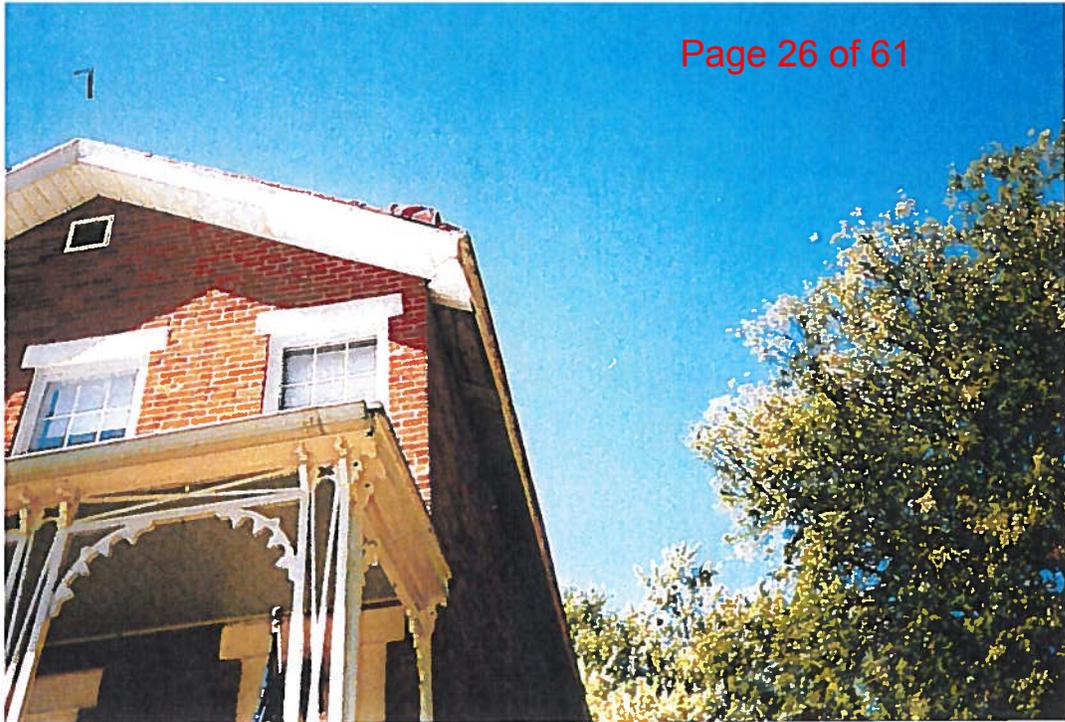


5



6





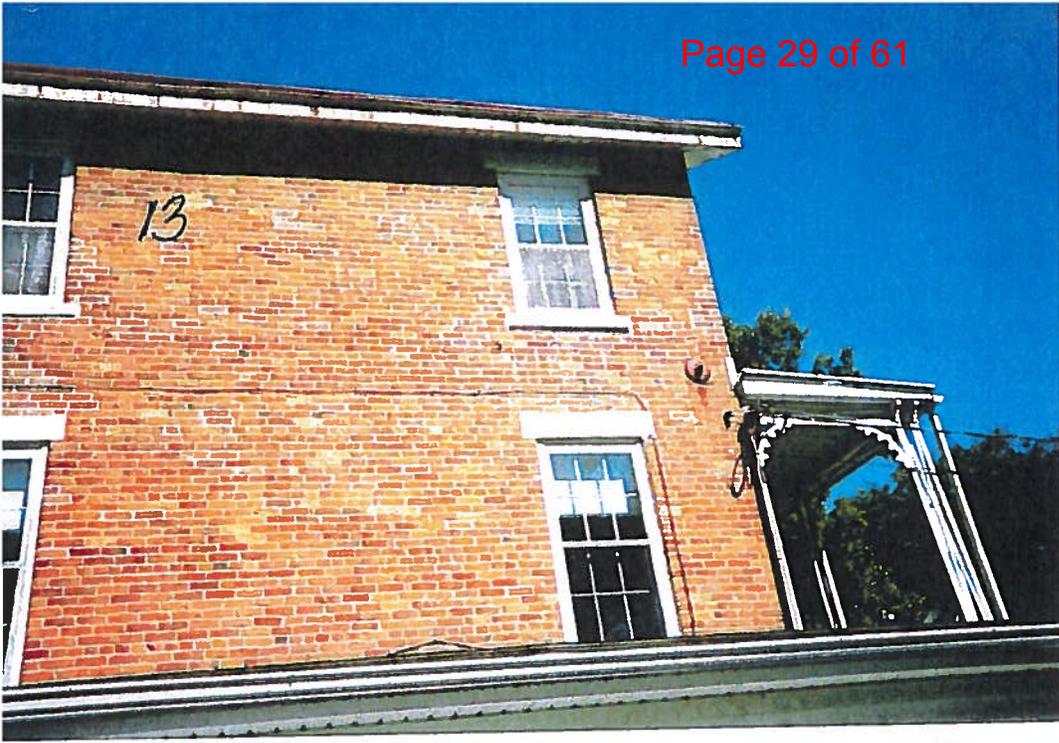
09



10







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16







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21



22



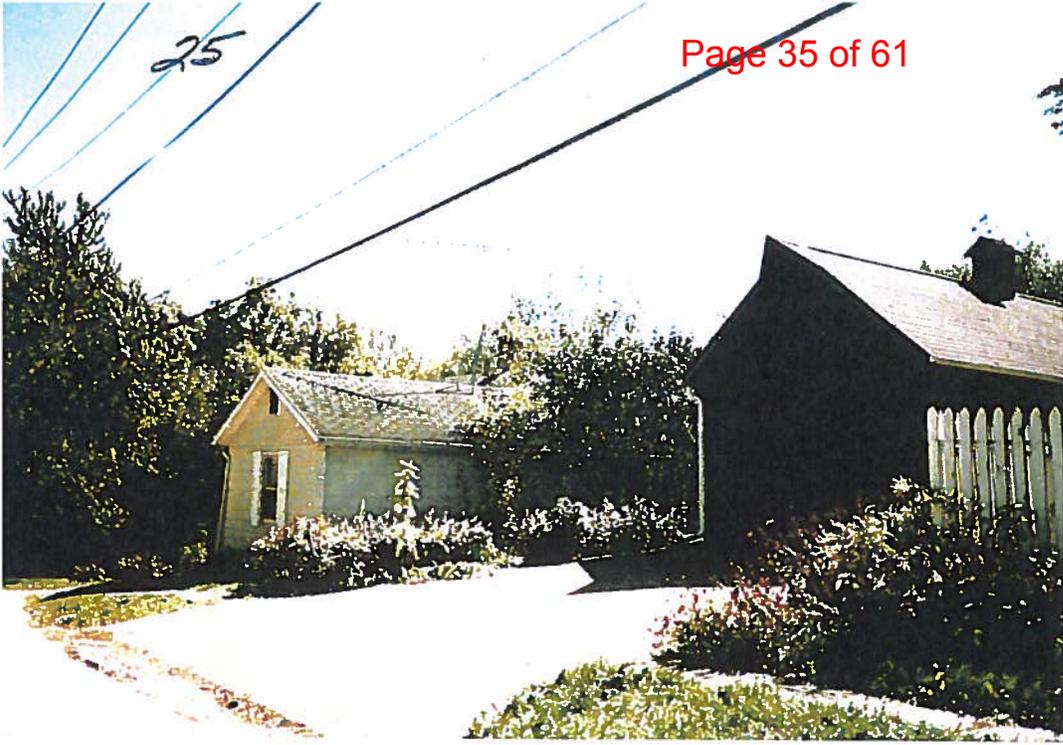
23



24



25







Center for Historic Preservation
Survey of the City of Galena, Illinois

March 2010

Street Address: 129 S. Dodge St		City: Galena		County: Jo Daviess		Local Tax ID Number: 22-100-924-00	
Common Property Name:				Historic Property Name:			
National Register Listed? <input type="checkbox"/> No <input type="checkbox"/> Non-Contributing in a NR District <input type="checkbox"/> Yes - Individual Listing (see back) <input checked="" type="checkbox"/> Contributing in a District (see back) <input type="checkbox"/> NHL (see back)							
Determination: <input checked="" type="checkbox"/> Contributing <input type="checkbox"/> Non-Contributing		Architect and/or Builder (if known):			Approx. Date(s) of Construction: 1850		
Current Function: <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Government <input type="checkbox"/> Vacant <input type="checkbox"/> Other:					Category: <input checked="" type="checkbox"/> Building <input type="checkbox"/> Structure <input type="checkbox"/> Object <input type="checkbox"/> Site <input type="checkbox"/> Landscape		
Historic Function: <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Government <input type="checkbox"/> Vacant <input type="checkbox"/> Other:							
Condition: <input type="checkbox"/> Excellent <input checked="" type="checkbox"/> Good <input type="checkbox"/> Fair <input type="checkbox"/> Deteriorated <input type="checkbox"/> Ruins			Integrity: <input type="checkbox"/> Unaltered <input checked="" type="checkbox"/> Slightly Altered <input type="checkbox"/> Severely Altered <input type="checkbox"/> Moved		Stories: <input type="checkbox"/> 1 <input type="checkbox"/> 1 1/2 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 2 1/2 <input type="checkbox"/> 3 <input type="checkbox"/> Other:		
Style(s)/Type: <input type="checkbox"/> Single-Pen <input type="checkbox"/> Double-Pen <input type="checkbox"/> Hall-and-Parlor <input type="checkbox"/> Central Passage <input checked="" type="checkbox"/> Gable-front <input type="checkbox"/> Double-Pile <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Greek Revival <input type="checkbox"/> Gothic Revival <input type="checkbox"/> Italianate <input type="checkbox"/> 2nd Empire <input type="checkbox"/> Queen Anne <input type="checkbox"/> Queen Anne Cottage <input type="checkbox"/> NeoClassical <input type="checkbox"/> Craftsman <input type="checkbox"/> American Foursquare <input type="checkbox"/> Prairie <input type="checkbox"/> California Bungalow <input type="checkbox"/> Side-gabled Bungalow <input type="checkbox"/> Western Bungalow <input type="checkbox"/> Dormer-Front Bungalow <input type="checkbox"/> Colonial Revival <input type="checkbox"/> Tudor Revival <input type="checkbox"/> Pueblo Revival <input type="checkbox"/> Minimal Traditional <input type="checkbox"/> Art Deco <input type="checkbox"/> Art Moderne <input type="checkbox"/> Tract Ranch <input type="checkbox"/> Traditional Ranch <input type="checkbox"/> Minimal Ranch <input type="checkbox"/> Massed Ranch <input type="checkbox"/> Split-Level <input type="checkbox"/> Shed <input type="checkbox"/> Neo-Eclectic <input type="checkbox"/> Neo-Victorian <input type="checkbox"/> Neo-Craftsman <input type="checkbox"/> Neo-Mansard <input type="checkbox"/> One-/Two-Part Commercial Block <input type="checkbox"/> Parapet-Front <input type="checkbox"/> 19 th /20 th Century Functional <input type="checkbox"/> Pole Barn <input type="checkbox"/> Frame Barn - Type: <input checked="" type="checkbox"/> Other: gothic revived porch							
Plan: <input type="checkbox"/> Square <input checked="" type="checkbox"/> Rectangular <input type="checkbox"/> L-Plan <input type="checkbox"/> T-Plan <input type="checkbox"/> H-Plan <input type="checkbox"/> Other			Appendages: <input type="checkbox"/> Dormers <input type="checkbox"/> Tower <input type="checkbox"/> Cupola <input type="checkbox"/> Dome <input type="checkbox"/> Bay Window <input type="checkbox"/> Other:				
Roof Shape: <input type="checkbox"/> Side-Gable <input checked="" type="checkbox"/> Front-Gable <input type="checkbox"/> Cross-Gable <input type="checkbox"/> Gambrel <input type="checkbox"/> Shed <input type="checkbox"/> Saltbox <input type="checkbox"/> Hipped <input type="checkbox"/> Cross-Hipped <input type="checkbox"/> Mansard <input type="checkbox"/> Deck <input type="checkbox"/> Flat <input type="checkbox"/> Other:				Roof Materials: <input type="checkbox"/> Asphalt Shingles <input type="checkbox"/> Clay Tile <input type="checkbox"/> Wood <input type="checkbox"/> Slate <input checked="" type="checkbox"/> Metal <input type="checkbox"/> Membrane <input type="checkbox"/> Not Visible <input type="checkbox"/> Other:		Other Roof Features: <i>Shedding eaves metal</i>	
Window Type(s)/Features: <input type="checkbox"/> Fixed <input checked="" type="checkbox"/> Double- or Single-Hung <input type="checkbox"/> Casement <input type="checkbox"/> Sliding <input type="checkbox"/> Hopper <input type="checkbox"/> Awning <input type="checkbox"/> Louver <input type="checkbox"/> Palladian <input type="checkbox"/> Ribbon <input type="checkbox"/> Chicago/Picture <input type="checkbox"/> Storefront <input type="checkbox"/> Segmental Arch <input type="checkbox"/> Round Arch <input type="checkbox"/> Pointed Arch <input type="checkbox"/> Tudor Arch <input type="checkbox"/> Transoms <input type="checkbox"/> Hood Molding /Crowns <input type="checkbox"/> Molding Around Windows <input type="checkbox"/> Other:				Window Lights: <input type="checkbox"/> 1/1 <input type="checkbox"/> 2/1 <input type="checkbox"/> 3/1 <input type="checkbox"/> 2/2 <input checked="" type="checkbox"/> 6/6 <input type="checkbox"/> 6/9 <input type="checkbox"/> 9/6 <input type="checkbox"/> 9/9 <input type="checkbox"/> Other:		Window Age: <input checked="" type="checkbox"/> Original or Historic <input type="checkbox"/> Contemporary	Window Material: <input checked="" type="checkbox"/> Wood <input type="checkbox"/> Aluminum <input type="checkbox"/> Vinyl <input type="checkbox"/> Other Metal
Door Type(s): <input type="checkbox"/> Glazed <input type="checkbox"/> Unglazed <input checked="" type="checkbox"/> Paneled <input type="checkbox"/> Batten <input type="checkbox"/> Flush <input type="checkbox"/> Recessed Entry <input type="checkbox"/> Other Door Type:		Door Surround Details: <input type="checkbox"/> Transom <input type="checkbox"/> Sidelights <input type="checkbox"/> Fanlight <input type="checkbox"/> Pilasters <input type="checkbox"/> Pediment/Broken Pediment <input type="checkbox"/> Molding Around Door <input checked="" type="checkbox"/> Other Surround Details: <i>transom covered</i>		Door Age: <input checked="" type="checkbox"/> Original or Historic <input type="checkbox"/> Contemporary		Door Material: <input checked="" type="checkbox"/> Wood <input type="checkbox"/> Vinyl <input type="checkbox"/> Glass <input type="checkbox"/> Aluminum <input type="checkbox"/> Other Metal	
Wall Material(s): <input checked="" type="checkbox"/> Brick <input type="checkbox"/> Limestone <input type="checkbox"/> Poured Concrete <input type="checkbox"/> Concrete Block <input type="checkbox"/> Ornamental Concrete Block <input type="checkbox"/> Terra Cotta <input type="checkbox"/> Glazed Brick <input type="checkbox"/> Metal Tiles <input type="checkbox"/> Porcelain Tiles <input type="checkbox"/> Glass <input type="checkbox"/> Wood Clapboards/Siding <input type="checkbox"/> Asbestos Siding <input type="checkbox"/> Asphalt Siding <input type="checkbox"/> Stucco <input type="checkbox"/> Aluminum Siding <input type="checkbox"/> Vertical Metal Siding <input type="checkbox"/> Vinyl Siding <input type="checkbox"/> Other:							
Foundation Material(s): <input checked="" type="checkbox"/> Limestone <input type="checkbox"/> Brick <input type="checkbox"/> Ornamental Concrete Block <input checked="" type="checkbox"/> Concrete Block <input type="checkbox"/> Concrete Slab <input type="checkbox"/> Not Visible <input type="checkbox"/> Other: <i>concrete blk porch foundation</i>							
Porch Roof: <input type="checkbox"/> Half-Hipped <input checked="" type="checkbox"/> Deck <input type="checkbox"/> Shed <input type="checkbox"/> Front-Gable <input type="checkbox"/> Extension of Main Roof <input type="checkbox"/> Other:		Porch Height/Plan: <input type="checkbox"/> L-Inset <input type="checkbox"/> Less than Full-Height Entry <input type="checkbox"/> Full-Height Entry <input checked="" type="checkbox"/> Full-Width, One-Story <input type="checkbox"/> Full-Width, Two- or More Stories <input type="checkbox"/> Wrap <input type="checkbox"/> Enclosed <input type="checkbox"/> Other:		Porch Supports: <input type="checkbox"/> Classical <input type="checkbox"/> Chamfered <input type="checkbox"/> Square <input type="checkbox"/> Turned Spindles <input type="checkbox"/> Heavy Squared Piers <input type="checkbox"/> Piers with Slanted Sides <input type="checkbox"/> Ironwork <input checked="" type="checkbox"/> Other: <i>GOthic Stick</i>		Porch Material(s): <input type="checkbox"/> Brick <input checked="" type="checkbox"/> Wood <input type="checkbox"/> Limestone <input type="checkbox"/> Poured Concrete <input type="checkbox"/> Ornamental Concrete Block <input type="checkbox"/> Concrete Block <input type="checkbox"/> Other:	
Porch Age: <input checked="" type="checkbox"/> Original or Historic <input type="checkbox"/> Contemporary							
Decorative Features: <input type="checkbox"/> Quoins <input type="checkbox"/> Decorated Verge Boards <input type="checkbox"/> Spindework <input type="checkbox"/> Belt Course <input type="checkbox"/> Pilasters <input type="checkbox"/> Wall Surface Pattern <input type="checkbox"/> Dentils <input type="checkbox"/> Modillions <input type="checkbox"/> Cornice Molding <input type="checkbox"/> Panels Along Cornice <input type="checkbox"/> Cornice Returns <input type="checkbox"/> Cornice Brackets <input type="checkbox"/> Brick Corbelling/Decorative Brickwork <input type="checkbox"/> Faux Half-Timbering <input type="checkbox"/> Roof-line Balustrade <input checked="" type="checkbox"/> Porch Balustrade <input type="checkbox"/> Tracery <input type="checkbox"/> Window Grilles <input type="checkbox"/> Molding Over/Around Windows or Doors <input type="checkbox"/> False Exposed Gable Ends <input type="checkbox"/> Other:							
Additional Comments (if needed):						Name of Surveyor: <i>WCC</i>	

National Register of Historic Places Status: <input type="checkbox"/> NHL <input type="checkbox"/> Individual Listing <input checked="" type="checkbox"/> District Listing - District Name: <u>Galena Historic District</u>			
Multiple Property Listing? <input type="checkbox"/> No <input type="checkbox"/> Yes - Name of Multiple Property Listing:			
Certification Date: <u>1969</u>		Significant Criteria: <input type="checkbox"/> A (Events) <input type="checkbox"/> B (Persons) <input checked="" type="checkbox"/> C (Architecture) <input type="checkbox"/> D (Potential to Provide Information)	
Date(s) of Significance:	# Contributing Resources:	# Non-Contributing Resources:	Approximate Acreage:
Area(s) of Significance: <input type="checkbox"/> Agriculture <input checked="" type="checkbox"/> Architecture <input type="checkbox"/> Art <input type="checkbox"/> Commerce <input type="checkbox"/> Communications <input type="checkbox"/> Community Planning <input type="checkbox"/> Conservation <input type="checkbox"/> Economics <input type="checkbox"/> Education <input type="checkbox"/> Engineering <input type="checkbox"/> Entertainment/Recreation <input type="checkbox"/> Health/Medicine <input type="checkbox"/> Industry <input type="checkbox"/> Invention <input type="checkbox"/> Landscape Architecture <input type="checkbox"/> Law <input type="checkbox"/> Literature <input type="checkbox"/> Maritime History <input type="checkbox"/> Military <input type="checkbox"/> Performing Arts <input type="checkbox"/> Philosophy <input type="checkbox"/> Politics <input type="checkbox"/> Religion <input type="checkbox"/> Science <input type="checkbox"/> Social History <input type="checkbox"/> Transportation <input type="checkbox"/> Other:			

Additional Information: CHP feels this building would contribute to a National Historic Landmark District with a period of significance from 1820 to 1900.

LAARGIS - 120389

CITY OF GALENA, ILLINOIS

312 ½ North Main Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

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

DATE: October 15, 2012

RE: Annexation of Gateway Park

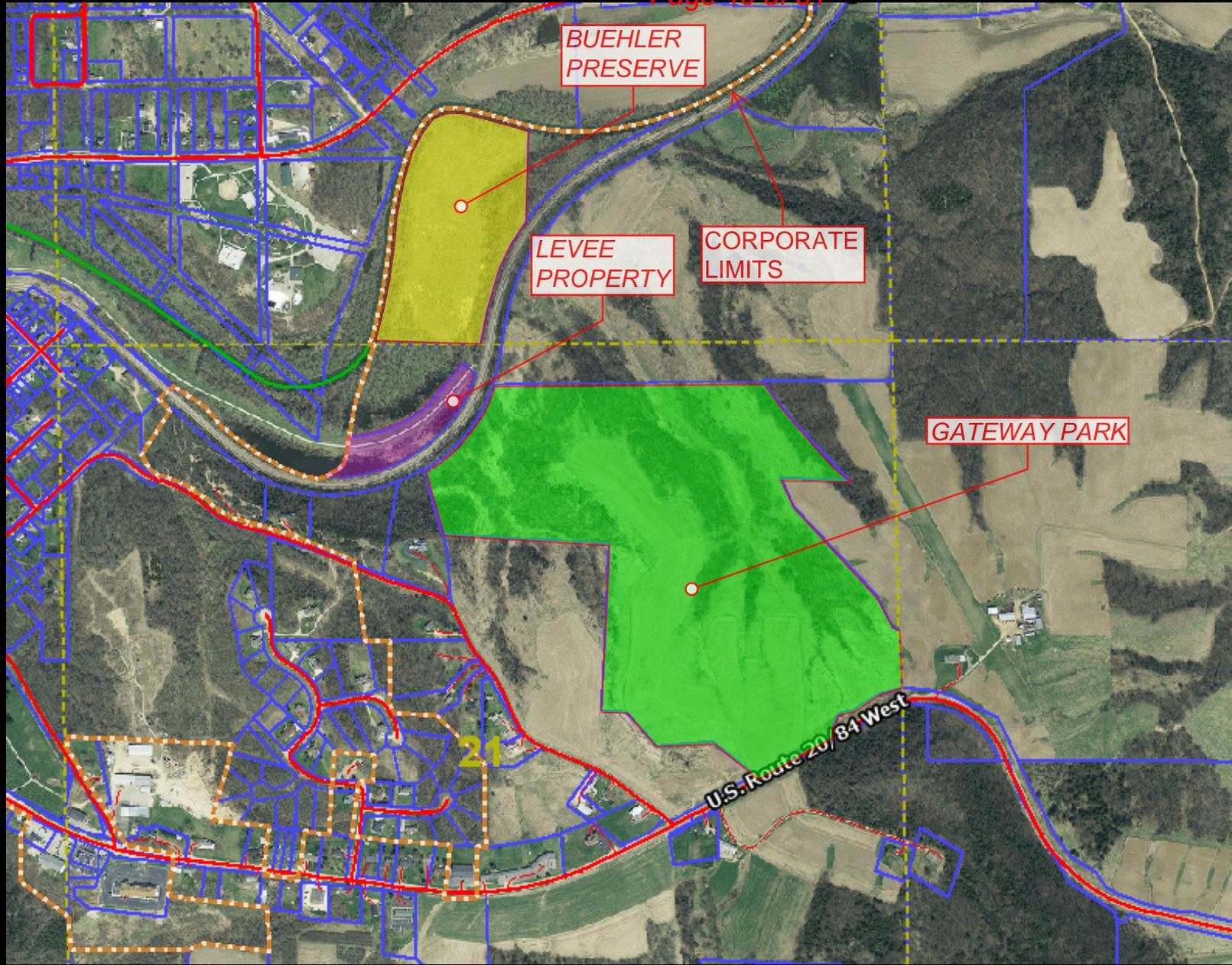
On July 23, you voted to proceed with the process of annexing the Gateway Park property and another 5.5 acre parcel contiguous to Gateway Park and owned by the City. On the agenda for Monday is the first reading of the annexation ordinances for these two parcels and an annexation ordinance for the 25.25 acre Buehler Preserve. The owner of the preserve, the Jo Daviess Conservation Foundation, petitioned for the annexation on September 12.

The Gateway property is owned by the City and located in unincorporated Jo Daviess County. Development activities on the property are currently regulated by the Jo Daviess County building, zoning, and sign codes. Annexation of the property would bring the park under all of the ordinances of the City.

Gateway Park would be zoned Limited Agricultural as a City property. Since parks are permitted uses in the Limited Agricultural zoning district, a rezoning would not be necessary

In order to achieve the contiguity needed to annex the park, a second parcel owned by the City would also need to be annexed. The second parcel is 5.5 acres and part of the westerly end of the flood levee near the Buehler Preserve.

The agenda for Monday's meeting includes the first reading of the ordinance for each annexation. All notices of the proposed annexations have been completed in accordance with the state statute. Public hearings are not required since annexation agreements are not proposed. To complete the annexations, each ordinance must be adopted and recorded with the Jo Daviess County Recorder.



Map produced by Jo Daviess County GIS Online Mapping Site

ORDINANCE NO. _____

**ORDINANCE ANNEXING 5.5 ACRES OF TERRITORY ALONG THE GALENA RIVER IN EAST
GALENA TOWNSHIP**

WHEREAS, the Mayor and City Council of the City of Galena (“Owner”), the Owner of territory hereinafter described, proposes to annex a 5.5 acre parcel to the City of Galena; and

WHEREAS, there are no (0) electors residing within the said territory; and

WHEREAS, the said territory is not within the corporate limits of any municipality, but is contiguous to the City of Galena; and

WHEREAS, in accordance with the Illinois Compiled Statutes (65 ILCS 5/7), legal notices regarding the intention of the City to annex said territory have been sent to all public bodies required to receive such notice; and

WHEREAS, copies of such notices required to be recorded, if any, have been placed as record in the office of the Recorder of Deeds of Jo Daviess County; and

WHEREAS, it is in the best interest of the City of Galena that said territory be annexed hereto.

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

SECTION I: That the following described territory (marked as Exhibit A and made a part of this Ordinance), is hereby annexed to the City of Galena, Jo Daviess County, Illinois, and that the boundary lines of Galena be and are hereby enlarged and extended to include, within the corporate boundaries thereof, the territory above described.

SECTION II: That the City Clerk is hereby directed to record with the Recorder and to file with the County Clerk, a certified copy of this Ordinance, together with an accurate map of the territory annexed.

SECTION III: That this Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

SECTION IV: Passed and approved this _____ day of _____, A.D., 2012.

AYES:

NAYS:

Mayor, Terry Renner

ATTEST:

City Clerk, Mary Beth Hyde

Prepared by:

Joe Nack, City Attorney
312 ½ North Main Street
Galena, IL 61036

Return to:

Mark Moran
City Administrator
312 ½ North Main Street
Galena, IL 61036

EXHIBIT A: LEGAL DESCRIPTION OF PROPERTY TO BE ANNEXED

A tract of land situated in the Northeast Quarter of the Northwest Quarter of Section 21, Township 28 North, Range 1 East of the Fourth Principal Meridian, Jo Daviess County, State of Illinois, more particularly described as follows:

Beginning at a point in the north and south center line of said Section 21, which is south 87 degrees 08 minutes west, 2619.9 feet from the northeast corner of said Section 21; thence north 49 degrees 42 minutes west, 100 feet to a point; thence south 40 degrees 18 minutes west, 358.9 feet to a point of tangency; thence southwesterly along a curve to the right having a radius of 700 feet, to its intersection with the ordinary high water line on the left bank of the Galena River; thence southerly along said ordinary high water line to a point which is 60 feet perpendicular distant northwesterly from the center line of the Illinois Central Railroad Company's main track; thence northeasterly parallel with and 60 feet perpendicularly distant northwesterly from said center line of main track to the point of beginning, said tract containing an area of 5.5 acres, more or less.

ORDINANCE NO. _____

**ORDINANCE ANNEXING 100 ACRES OF TERRITORY IN EAST GALENA TOWNSHIP
KNOWN AS GATEWAY PARK**

WHEREAS, the Mayor and City Council of the City of Galena (“Owner”), the Owner of territory hereinafter described, proposes to annex a 100 acre parcel to the City of Galena; and

WHEREAS, there are no (0) electors residing within the said territory; and

WHEREAS, the said territory is not within the corporate limits of any municipality, but is contiguous to the City of Galena; and

WHEREAS, in accordance with the Illinois Compiled Statutes (65 ILCS 5/7), legal notices regarding the intention of the City to annex said territory have been sent to all public bodies required to receive such notice; and

WHEREAS, copies of such notices required to be recorded, if any, have been placed as record in the office of the Recorder of Deeds of Jo Daviess County; and

WHEREAS, it is in the best interest of the City of Galena that said territory be annexed hereto.

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

SECTION I: That the following described territory (marked as Exhibit A and made a part of this Ordinance), is hereby annexed to the City of Galena, Jo Daviess County, Illinois, and that the boundary lines of Galena be and are hereby enlarged and extended to include, within the corporate boundaries thereof, the territory above described.

SECTION II: That the City Clerk is hereby directed to record with the Recorder and to file with the County Clerk, a certified copy of this Ordinance, together with an accurate map of the territory annexed.

SECTION III: That this Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

SECTION IV: Passed and approved this _____ day of _____, A.D., 2012.

AYES:

NAYS:

Mayor, Terry Renner

ATTEST:

City Clerk, Mary Beth Hyde

Prepared by:

Joe Nack, City Attorney
312 ½ North Main Street
Galena, IL 61036

Return to:

Mark Moran
City Administrator
312 ½ North Main Street
Galena, IL 61036

LEGAL DESCRIPTION OF PROPERTY TO BE ANNEXED: 100 ACRE GATEWAY PARK**Parcel 1:**

A tract of land located in parts of the Northeast, Northwest and Southeast Quarters of Section 21, Township 28 North, Range 1 East of the Fourth Principal Meridian, East Galena Township, Jo Daviess County, Illinois, the boundary of said tract being more particularly described as follows: Commencing at the Northeast corner of the Northeast Quarter of Section 21, Township 28 North, Range 1 East of the Fourth Principal Meridian; thence South 01°22'34" East, along the East line of the Northeast Quarter of said Section 21, a distance of 288.69 feet; thence North 89°43'16" West, 819.75 feet to a found iron pipe being the point of beginning; thence South 38°51'32" East, 480.28 feet; thence South 43°51'34" East, 353.93 feet to a found iron pipe; thence North 89°14'34" West, 441.87 feet to a found iron pipe; thence South 26°15'19" East, 196.61 feet to a found iron pipe; thence South 43°00'37" East 747.05 feet; thence South 27°29'48" East, 244.15 feet to a found iron pipe; thence South 60°14'01" East, 50.41 feet to a point on the East line of the Northeast Quarter of said Section 21; thence South 01°22'34" East, along said East line, a distance of 369.34 feet to a found iron rod on the Northerly right-of-way of the property conveyed to the People of the State of Illinois, Department of Transportation, by Warranty Deed recorded as Document No. 235020, in the Office of the Jo Daviess County Recorder; thence North 89°47'06" West, along said Northerly right-of-way line, a distance of 17.53 feet to a found iron rod; thence South 76°32'32" West, along said Northerly right-of-way line, a distance of 117.25 feet to a found iron rod; thence South 56°37'47" West, along said Northerly right-of-way line, a distance of 209.47 feet to a found iron rod; thence South 87°00'45" West, along said Northerly right-of-way line, a distance of 55.91 feet to a found iron rod; thence South 60°19'11" West, along said Northerly right-of-way line, a distance of 49.94 feet to a found iron rod; thence South 22°44'24" West, along said Northerly right-of-way line, a distance of 126.32 feet to a found iron rod; thence South 58°45'26" West, along said Northerly right-of-way line, a distance of 78.36 feet to a found iron rod; thence South 62°38'45" West, along said Northerly right-of-way line, a distance of 57.67 feet to a found iron rod; thence South 61°54'00" West, along said Northerly right-of-way line, a distance of 100.09 feet to a found iron rod; thence South 60°43'37" West, along said Northerly right-of-way line, a distance of 100.37 feet to a found iron rod; thence South 60°42'06" West, along said Northerly right-of-way line, a distance of 99.63 feet to a found iron rod; thence South 61°18'15" West, along said Northerly right-of-way line, a distance of 100.06 feet to a found iron rod; thence North 49°47'07" West, 344.25 feet; thence South 85°12'12" West, 348.33 feet; thence North 43°03'03" West, 287.43 feet; thence North 84°56'14" West, 160.29 feet; thence North 02°59'54" East, 1,058.65 feet; thence North 87°00'06" West, 1,063.83 feet to a point on the East line of a tract of land as shown on the plat of survey recorded in Plan Hold "C" of Plats, page 145, in the Office of the Jo Daviess County Recorder; thence North 16°13'42" West, along the Easterly line of said tract, a distance of 419.15 feet to a point on the Southeasterly right-of-way line of the Illinois Central Railroad; thence continuing Northeasterly along said right-of-way line, along a circular curve concave to the West, an arc distance of 694.05 feet; said curve having a radius of 1,066.00 feet, a central angle of 37°18'14", and whose long chord bears North 38°44'26" East, 681.85 feet from the last described course; thence North 88°41'58" East, 1,720.35 feet to the point of beginning, as more particularly shown as Tract 2 on a survey dated September 6, 2010 and revised October 5, 2010 as prepared by Paul C. Brashaw, an Illinois Professional Land Surveyor.

ORDINANCE NO. _____

**ORDINANCE ANNEXING 25.25 ACRES OF TERRITORY KNOWN AS THE BUEHLER
PRESERVE IN EAST GALENA TOWNSHIP**

WHEREAS, a written Petition (marked as Exhibit A and made a part of this Ordinance), signed by Judith Wehrle, the President of the Board of the Jo Daviess Conservation Foundation (“Owner”), the Owner of territory hereinafter described, has been filed with the City Clerk of the City of Galena, Jo Daviess County, Illinois, requesting that said territory be annexed to the City of Galena; and

WHEREAS, there are no (0) electors residing within the said territory; and

WHEREAS, the said territory is not within the corporate limits of any municipality, but is contiguous to the City of Galena; and

WHEREAS, in accordance with the Illinois Compiled Statutes (65 ILCS 5/7), legal notices regarding the intention of the City to annex said territory have been sent to all public bodies required to receive such notice; and

WHEREAS, copies of such notices required to be recorded, if any, have been placed as record in the office of the Recorder of Deeds of Jo Daviess County; and

WHEREAS, it is in the best interest of the City of Galena that said territory be annexed hereto.

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

SECTION I: That the following described territory (marked as Exhibit B and made a part of this Ordinance), is hereby annexed to the City of Galena, Jo Daviess County, Illinois, and that the boundary lines of Galena be and are hereby enlarged and extended to include, within the corporate boundaries thereof, the territory above described.

SECTION II: That the City Clerk is hereby directed to record with the Recorder and to file with the County Clerk, a certified copy of this Ordinance, together with an accurate map of the territory annexed.

SECTION III: That this Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

SECTION IV: Passed and approved this _____ day of _____, A.D., 2012.

AYES:

NAYS:

Mayor, Terry Renner

ATTEST:

City Clerk, Mary Beth Hyde

Prepared by:

Joe Nack, City Attorney
312 ½ North Main Street
Galena, IL 61036

Return to:

Mark Moran
City Administrator
312 ½ North Main Street
Galena, IL 61036

EXHIBIT B: LEGAL DESCRIPTION OF PROPERTY TO BE ANNEXED

All that portion of Lots Eighteen (18), Nineteen (19) and Twenty (20) in the School Section Subdivision of the South Half of Section Sixteen (16), Township Twenty-eight (28) North Range One (1) East, lying West of the Illinois Central Railroad's Right of Way. Situated in the Township of East Galena, Jo Daviess County, State of Illinois.

CITY OF GALENA, ILLINOIS

312 1/2 North Main Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Andy Lewis, City Engineer *AL*

DATE: 15 October 2012

RE: Gateway Park Restoration
Approval of Bids

Bids for this project were sent to three contractors, which will be returned to city hall on Friday 19 October 2012. The result of the bid opening will be presented to the city council at their meeting on Monday night.

This project will improve the diversity of native species in oak savanna and forested areas at Gateway Park. This will be achieved by eradicating invasive species by basal bark application of pesticide.

This project is entirely funded by an OSLAD grant from the DNR and matched funds from the Jo Daviess Conservation Foundation.

CITY OF GALENA, ILLINOIS

312 1/2 North Main Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Andy Lewis, City Engineer *AL*

DATE: 15 October 2012

RE: Gateway Park – Supply of Seed
Approval of Bids

Bids for this project were only requested by one contractor, which will be returned to city hall on Friday 19 October 2012. The result of the bid opening will be presented to the city council at their meeting on Monday night.

This project will purchase seeds to be planted for native tall grass prairie over 34 acres of Gateway Park. The seeds will be planted over a three year period by volunteers.

This project is entirely funded by an OSLAD grant from the DNR and matched funds from the Jo Daviess Conservation Foundation.

Invoice No	Vendor Name Seq Type	Vendor No	Description	Inv Date	Total Cost	PO No	GL Acct
ADVANCE TROPHY							
ADVANCE TROPHY		119844					
357	1 Inv		TROPHIES FOR POSTER	10/01/2012	58.50		22.22.563.02
Total ADVANCE TROPHY					58.50		
AMERICAN WATER ENTERPRISES							
AMERICAN WATER ENTERPRISES		1005					
J7-20018481	1 Inv		WATER CONTRACT	10/01/2012	26,183.74		51.42.515.00
J7-20018481	2 Inv		SEWER CONTRACT	10/01/2012	26,183.74		52.43.515.01
Total AMERICAN WATER ENTERPRISES					52,367.48		
AT & T (LOCAL)							
AT & T (LOCAL)		103					
101512	1 Inv		POOL/PHONE	10/12/2012	24.37		59.55.552.00
101512	2 Inv		PUBLIC WORKS/PHONE	10/12/2012	37.49		01.41.552.00
101512	3 Inv		EMS/PHONE	10/12/2012	25.03		12.10.552.00
101512	4 Inv		POLICE/PHONE	10/12/2012	500.31		01.21.552.00
101512	5 Inv		FINANCE/PHONE	10/12/2012	336.78		01.13.552.00
101512	6 Inv		FLOOD CONTROL/PHON	10/12/2012	24.37		20.25.515.00
Total AT & T (LOCAL)					948.35		
AT & T LONG DISTANCE							
AT & T LONG DISTANCE		119065					
101512	1 Inv		PUBLIC WORKS/LONG D	10/15/2012	.98		01.41.552.00
101512	2 Inv		FIRE DEPARTMENT/LON	10/15/2012	2.16		22.22.552.00
101512	3 Inv		EMS/LONG DISTANCE	10/15/2012	.61		12.10.552.00
101512	4 Inv		POLICE/LONG DISTANCE	10/15/2012	53.62		01.21.552.00
101512	5 Inv		ADMINISTRATION/LONG	10/15/2012	299.28		01.13.552.00
Total AT & T LONG DISTANCE					356.65		
BEISEL, JEANNIE							
BEISEL, JEANNIE		119842					
101012	1 Inv		PARKING TICKET REFUN	10/10/2012	20.00		01.11.912.00
Total BEISEL, JEANNIE					20.00		
BEN WIENEN EXCAVATING							
BEN WIENEN EXCAVATING		118887					
1519	1 Inv		BRIDGE REPAIRS	10/02/2012	12,757.00		01.41.890.04
Total BEN WIENEN EXCAVATING					12,757.00		
BLACKTOP DRIVEWAY SERVICE							
BLACKTOP DRIVEWAY SERVICE		71					
3415	1 Inv		MISC. PROJECTS	10/06/2012	200.00		01.41.614.05
3419	1 Inv		CRACK FILLING	10/13/2012	2,092.50		01.41.514.02
Total BLACKTOP DRIVEWAY SERVICE					2,292.50		
BOLAND, TOM							
BOLAND, TOM		119728					
752371	1 Inv		BUTTONS	09/25/2012	40.00		22.22.563.02

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Total BOLAND, TOM				40.00		
BROWN TRAFFIC PRODUCTS						
BROWN TRAFFIC PRODUCTS 853						
035267	1 Inv	TRAFFIC SIGNAL	10/01/2012	92.00		15.41.514.06
Total BROWN TRAFFIC PRODUCTS				92.00		
CARD SERVICE CENTER						
CARD SERVICE CENTER 119840						
101612	1 Inv	BATTERY RECYCLING	10/16/2012	316.00		13.44.929.00
Total CARD SERVICE CENTER				316.00		
CIVIL CONSTRUCTORS, INC.						
CIVIL CONSTRUCTORS, INC. 1122						
1070	1 Inv	ALLEY	10/12/2012	17,250.00		01.41.860.00
1071	1 Inv	FRANKLIN/HILL	10/12/2012	16,861.00		01.41.860.00
Total CIVIL CONSTRUCTORS, INC.				34,111.00		
COMELEC SERVICES INC.						
COMELEC SERVICES INC. 244						
0381828	1 Inv	RADIOS	09/12/2012	3,000.00		22.22.840.00
0383988	1 Inv	OPERATING MATERIALS	09/27/2012	9.50		22.22.652.00
0386336	1 Inv	PAGER REPAIR	10/03/2012	40.00		22.22.652.00
0386372	1 Inv	LABOR TO INSTALL RADI	10/04/2012	450.00		22.22.929.00
0386447	1 Inv	PAGER REPAIR	10/06/2012	134.30		22.22.652.00
Total COMELEC SERVICES INC.				3,633.80		
CONMAT, INC.						
CONMAT, INC. 1187						
80893	1 Inv	HOTMIX	10/01/2012	1,107.68		15.41.614.03
Total CONMAT, INC.				1,107.68		
CUB SCOUT PACK 93						
CUB SCOUT PACK 93 119712						
101212	1 Inv	COUNTRY FAIR PARKING	10/12/2012	837.00		01.11.929.02
Total CUB SCOUT PACK 93				837.00		
DEARBORN NATIONAL LIFE INS. CO						
DEARBORN NATIONAL LIFE INS. CO 119500						
101512	1 Inv	EMPLOYEE LIFE INSURA	10/15/2012	261.40		01.13.452.00
Total DEARBORN NATIONAL LIFE INS. CO				261.40		
DIXON, R. K. CO.						
DIXON, R. K. CO. 1						
759630	1 Inv	COPIES MADE	10/10/2012	161.93		01.13.579.00

Invoice No	Vendor Name Seq Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
Total DIXON, R. K. CO.				161.93		
DOIG, KATHLEEN						
DOIG, KATHLEEN		119339				
326128	1 Inv	MARKET HOUSE RESTRC	10/13/2012	470.00		01.13.511.06
Total DOIG, KATHLEEN				470.00		
DUBUQUE HOSE & HYDRAULICS						
DUBUQUE HOSE & HYDRAULICS		183				
371006	1 Inv	SIDEWALK GRIND TOOL	10/09/2012	375.07		01.41.653.00
Total DUBUQUE HOSE & HYDRAULICS				375.07		
EAGLE POINT SOLAR						
EAGLE POINT SOLAR		119784				
101612	1 Inv	PV PROJECT	10/16/2012	7,606.00		52.43.850.10
Total EAGLE POINT SOLAR				7,606.00		
G & K SERVICES						
G & K SERVICES		532				
093012	1 Inv	UNIFORM SERVICES	09/30/2012	510.59		01.41.579.02
Total G & K SERVICES				510.59		
GALENA ARC						
GALENA ARC		850				
102212	1 Inv	ANNUAL CONTRIBUTION	10/22/2012	10,000.00		01.11.929.06
Total GALENA ARC				10,000.00		
GALENA CHAMBER/COMMERCE						
GALENA CHAMBER/COMMERCE		20				
466	1 Inv	CHAMBER DUES	10/01/2012	90.00		01.11.561.00
Total GALENA CHAMBER/COMMERCE				90.00		
GALENA FIRE DEPT.						
GALENA FIRE DEPT.		91				
100412	1 Inv	CANDY BARS FOR FIRE F	10/04/2012	513.09		22.22.563.02
Total GALENA FIRE DEPT.				513.09		
GALENA GAZETTE						
GALENA GAZETTE		34				
00025642	1 Inv	HIGHWAY 20 CROSSING	09/27/2012	53.20		01.41.553.00
00025770	1 Inv	WELL #6 REHAB	10/04/2012	52.25		01.41.553.00
00025772	1 Inv	AD	10/05/2012	58.90		17.52.820.06
00025773	1 Inv	AD	10/05/2012	56.05		17.52.820.06
Total GALENA GAZETTE				220.40		
GALENA PORTA-POTTY, INC						
GALENA PORTA-POTTY, INC		908				

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3920	1 Inv	BIKE TRAIL/PORTA POTT	10/08/2012	85.00		17.52.579.01
Total GALENA PORTA-POTTY, INC				85.00		
GALENA PUBLIC LIBRARY						
GALENA PUBLIC LIBRARY 93						
101212	1 Inv	PERS.PROP.REPLACE.T/	10/12/2012	1,379.73		16.14.913.00
Total GALENA PUBLIC LIBRARY				1,379.73		
GALENA STATE BANK						
GALENA STATE BANK 820						
101512	1 Inv	WINERY LOT LOAN PAYM	10/15/2012	3,129.14		60.01.710.08
101512	2 Inv	PHASE 7 LOAN	10/15/2012	3,944.69		60.01.710.09
Total GALENA STATE BANK				7,073.83		
GHS AFTER PROM						
GHS AFTER PROM 750						
101212	1 Inv	COUNTRY FAIR PARKING	10/12/2012	430.00		01.11.929.02
Total GHS AFTER PROM				430.00		
GHS MUSIC BOOSTERS						
GHS MUSIC BOOSTERS 119711						
101212	1 Inv	COUNTRY FAIR PARKING	10/12/2012	2,199.50		01.11.929.02
Total GHS MUSIC BOOSTERS				2,199.50		
GUY'S TRUCK & TRACTOR SERVICE						
GUY'S TRUCK & TRACTOR SERVICE 119033						
GW1000325	1 Inv	MISC. TRUCK	09/28/2012	500.00		01.41.613.03
GW1000325	2 Inv	MISC. TRUCK	09/28/2012	1,000.00		17.52.514.00
GW1000325	3 Inv	MISC. TRUCK	09/28/2012	566.14		01.41.613.07
Total GUY'S TRUCK & TRACTOR SERVICE				2,066.14		
HEALTHCARE SERVICE CORPORATION						
HEALTHCARE SERVICE CORPORATI 118931						
101512	1 Inv	HSA/FAMILY/EMPLOYEE	10/15/2012	2,319.00		01.218.0
101512	2 Inv	PPO/BLUE CROSS BLUE	10/15/2012	388.00		01.218.0
101512	3 Inv	HEALTH INSURANCE	10/15/2012	19,853.41		01.13.451.00
101512	4 Inv	WESTEMEIER/INSURANC	10/15/2012	692.36		78.32.464.02
Total HEALTHCARE SERVICE CORPORATION				23,252.77		
HEARTLAND FIRE & SECURITY						
HEARTLAND FIRE & SECURITY 119499						
8235	1 Inv	TURNER HALL MAINTEN/	10/01/2012	263.40		58.54.511.00
Total HEARTLAND FIRE & SECURITY				263.40		
HYDE, MARY BETH						
HYDE, MARY BETH 101						
101212	1 Inv	TRAVEL REIMBURSEMEN	10/12/2012	489.58		01.14.562.00

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Total HYDE, MARY BETH				489.58		
IL ENVIRONMENTAL PROTECT. AGEN						
101512	1 Inv	IL ENVIRONMENTAL PROTECT. AGEN 119138 EPA LOAN PAYMENT - W	10/15/2012	81,048.29		51.42.716.00
Total IL ENVIRONMENTAL PROTECT. AGEN				81,048.29		
J & R SUPPLY INCORPORATED						
1210186	1 Inv	J & R SUPPLY INCORPORATED 951 POOL	10/03/2012	28.00		01.41.653.00
Total J & R SUPPLY INCORPORATED				28.00		
JACKSON CONCRETE/EXCAVATION CO						
100312	1 Inv	JACKSON CONCRETE/EXCAVATION CO 489 PV PROJECT	10/03/2012	1,816.00		52.43.850.10
Total JACKSON CONCRETE/EXCAVATION CO				1,816.00		
JDWI						
38047	1 Inv	JDWI 235 SR. VAN SERVICES	09/30/2012	830.00		01.13.542.00
Total JDWI				830.00		
JO CARROLL ENERGY, INC.						
102212	1 Inv	JO CARROLL ENERGY, INC. 397 ELECTRIC	10/22/2012	262.45		01.41.571.01
102212	2 Inv	EMS/ELECTRIC	10/22/2012	66.74		12.10.571.01
102212	3 Inv	PARKS/ELECTRIC	10/22/2012	269.34		17.52.571.01
102212	4 Inv	POOL/ELECTRIC	10/22/2012	510.10		59.55.571.01
102212	5 Inv	ELECTRIC	10/22/2012	707.13		15.41.572.00
Total JO CARROLL ENERGY, INC.				1,815.76		
JO DAVIESS COUNTY RADIO PATROL						
1	1 Inv	JO DAVIESS COUNTY RADIO PATROL 593 TRAFFIC CONTROL FOR	10/08/2012	914.25		01.21.540.01
Total JO DAVIESS COUNTY RADIO PATROL				914.25		
JO DAVIESS COUNTY RECORDER						
090712	1 Inv	JO DAVIESS COUNTY RECORDER 119379 RELEASE OF LIEN	09/07/2012	51.00		51.42.549.00
Total JO DAVIESS COUNTY RECORDER				51.00		
LANDMARKS ILLINOIS						
101512	1 Inv	LANDMARKS ILLINOIS 286 MEMBERSHIP DUES	10/15/2012	40.00		01.46.561.00
Total LANDMARKS ILLINOIS				40.00		

LAWSON PRODUCTS, INC.

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LAWSON PRODUCTS, INC.						
9301149035	1 Inv	SUPPLIES	10/12/2001	270.38		01.41.652.00
Total LAWSON PRODUCTS, INC.				270.38		
LEXISNEXIS RISK DATA MGMT. INC						
34-20120930	1 Inv	INVESTIGATIONS PROGF	09/30/2012	61.00		01.21.652.03
Total LEXISNEXIS RISK DATA MGMT. INC				61.00		
MACDONALD, RORY						
101512	1 Inv	OVERPAYMENT ON FINE	10/15/2012	75.00		01.11.912.00
Total MACDONALD, RORY				75.00		
MENARDS						
		280				
07330	1 Inv	HALLOWEEN PARADE	10/05/2012	144.00		01.41.652.04
07332	1 Inv	HALLOWEEN PARADE	10/05/2012	170.64		01.41.652.04
07618	1 Inv	REPAIR CEILING	10/09/2012	55.73		01.13.511.01
07758	1 Inv	WINTERIZATION SUPPLII	10/11/2012	645.60		59.55.511.02
Total MENARDS				1,015.97		
MIDWEST BUSINESS PRODUCTS						
230073	1 Inv	COPIER LEASE	10/12/2012	194.38		01.21.512.03
Total MIDWEST BUSINESS PRODUCTS				194.38		
MNS CONSTRUCTION						
101512	1 Inv	VAN BUREN STEPS	10/15/2012	1,626.81		01.41.890.02
Total MNS CONSTRUCTION				1,626.81		
MONROE TRUCK EQUIPMENT, INC.						
1511326	1 Inv	NEW TRUCK EQUIPMENT	09/28/2012	26,145.00		01.41.840.01
Total MONROE TRUCK EQUIPMENT, INC.				26,145.00		
MONTGOMERY TRUCKING						
		133				
84792	1 Inv	REFUSE HANDLING CON	10/01/2012	13,533.00		13.44.540.04
84792	2 Inv	RECYCLING CONTRACT	10/01/2012	4,684.50		13.44.540.00
84792	3 Inv	DUMPSTERS	10/01/2012	250.50		01.41.573.00
Total MONTGOMERY TRUCKING				18,468.00		
MOTOROLA SOLUTIONS - STARCOM						
100112	1 Inv	MONTHLY RATE FOR ST,	10/01/2012	10.00		01.21.549.00

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Invoice No	Vendor Name Seq Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
Total MOTOROLA SOLUTIONS - STARCOM				10.00		
NICC BUSINESS & COMMUNITY SOL.						
NICC BUSINESS & COMMUNITY SOL. 119120						
2983	1 Inv	TRAINING	10/02/2012	472.00		22.22.563.00
Total NICC BUSINESS & COMMUNITY SOL.				472.00		
O'HERRON CO.INC., RAY						
O'HERRON CO.INC., RAY 548						
1224833	1 Inv	UNIFORMS/DON	10/15/2012	143.46		01.21.471.15
Total O'HERRON CO.INC., RAY				143.46		
PETITGOUT CORPORATION						
PETITGOUT CORPORATION 689						
6696	1 Inv	TRAFFIC SIGNAL LIGHTS	10/03/2012	65.00		15.41.514.06
6697	1 Inv	ST. LIGHT MAINTENANCE	10/03/2012	65.00		01.41.514.11
Total PETITGOUT CORPORATION				130.00		
PROFESSIONAL ACCT. MANAGMENT						
PROFESSIONAL ACCT. MANAGMENT 119393						
100112	1 Inv	CITATION PROCESSING	10/01/2012	875.16		01.21.537.00
Total PROFESSIONAL ACCT. MANAGMENT				875.16		
PROMOS 911, INC.						
PROMOS 911, INC. 119470						
3358	1 Inv	HELMET FOR FPW	10/02/2012	132.86		22.22.563.02
Total PROMOS 911, INC.				132.86		
QUARTERMASTER						
QUARTERMASTER 1228						
'7062701015	1 Inv	UNIFORMS/DON	10/05/2012	207.96		01.21.471.15
Total QUARTERMASTER				207.96		
SAAM'S ENGINE REPAIR						
SAAM'S ENGINE REPAIR 694						
828507	1 Inv	EQUIPMENT MAINTENAN	07/15/2012	35.00		17.52.514.00
Total SAAM'S ENGINE REPAIR				35.00		
SAFELITE FULFILLMENT, INC.						
SAFELITE FULFILLMENT, INC. 119818						
101212	1 Inv	END LOADER	10/12/2012	536.94		01.41.613.09
Total SAFELITE FULFILLMENT, INC.				536.94		
SANDRY FIRE SUPPLY, L.L.C.						
SANDRY FIRE SUPPLY, L.L.C. 118920						
39376	1 Inv	NEW BRUSH HOSE FOR	09/26/2012	549.00		22.22.840.00
39440	1 Inv	OPERATING MATERIALS	10/03/2012	90.00		22.22.652.00

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Total SANDRY FIRE SUPPLY, L.L.C.				639.00		
SELCO, INC.						
58771	1 Inv	119585 RENTAL FOR ST. PROJEI	09/28/2012	48.00		01.41.594.00
Total SELCO, INC.				48.00		
STEPHENSON SERVICE CO.						
100112	1 Inv	119230 FUEL	10/01/2012	1,003.11		17.52.655.03
Total STEPHENSON SERVICE CO.				1,003.11		
STRAND ASSOCIATES, INC.						
0094332	1 Inv	954 PV PROJECT DESIGN	10/11/2012	672.92		52.43.850.10
Total STRAND ASSOCIATES, INC.				672.92		
TRI-STATE SCREEN PRINTING						
9101	1 Inv	119187 CLOTHING	07/27/2012	67.00		01.41.471.09
9468	1 Inv	COUNTRY FAIR SIGNS	10/08/2012	870.00		01.21.549.00
9501	1 Inv	FIRE PREVENTION TRAI	10/10/2012	593.00		22.22.563.02
Total TRI-STATE SCREEN PRINTING				1,530.00		
VALLEY PERENNIALS						
9905	1 Inv	118994 PLANT TREES	09/28/2012	512.96		01.41.517.02
Total VALLEY PERENNIALS				512.96		
W.S. DARLEY & CO.						
17040445	1 Inv	119623 VEHICLE MAINTENANCE	10/02/2012	279.90		22.22.613.00
Total W.S. DARLEY & CO.				279.90		
WAL-MART COMMUNITY (CC)						
101612	1 Inv	1258 MISC. SUPPLIES	10/16/2012	50.72		01.13.651.02
101612	2 Inv	MISC. SUPPLIES	10/16/2012	26.47		01.21.651.00
101612	3 Inv	MISC. SUPPLIES	10/16/2012	24.15		01.41.613.12
101612	4 Inv	MISC. SUPPLIES	10/16/2012	16.12		01.41.651.00
101612	5 Inv	MISC. SUPPLIES	10/16/2012	59.40		01.41.652.00
101612	6 Inv	MISC. SUPPLIES	10/16/2012	64.80		01.41.840.01
101612	7 Inv	MISC. SUPPLIES	10/16/2012	72.96		17.52.652.00
Total WAL-MART COMMUNITY (CC)				314.62		
WEBER PAPER COMPANY						
502344	1 Inv	40 MARKET HOUSE RESTRC	09/27/2012	221.26		01.13.511.06

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504141	1 Inv	MARKET HOUSE RESTRC	10/11/2012	473.42		01.13.511.06
Total WEBER PAPER COMPANY				694.68		
WHITE, JUDY						
101512	1 Inv	TURNER HALL JANITORI	10/15/2012	350.00		58.54.536.00
Total WHITE, JUDY				350.00		
WRIGHT EXPRESS (CONNOCO)						
101612	1 Inv	BUILDING/GAS	10/16/2012	76.63		01.46.655.00
101612	2 Inv	FIRE/GAS	10/16/2012	158.05		22.22.655.00
101612	3 Inv	PUBLIC WORKS/GAS	10/16/2012	522.43		01.41.655.00
101612	4 Inv	POLICE/GAS	10/16/2012	1,775.59		01.21.655.00
101612	5 Inv	PARKS/GAS	10/16/2012	221.50		17.52.655.03
Total WRIGHT EXPRESS (CONNOCO)				2,754.20		
WRIGHT EXPRESS FSC						
101512	1 Inv	PUBLIC WORKS/GAS	10/15/2012	971.82		01.41.655.00
101512	2 Inv	FIRE DEPARTMENT/GAS	10/15/2012	393.09		22.22.655.00
Total WRIGHT EXPRESS FSC				1,364.91		
WSG INC., DBA R & L GAS MART						
093012	1 Inv	FUEL	09/30/2012	205.14		01.41.655.00
Total WSG INC., DBA R & L GAS MART				205.14		
ZAYAS FAMILY						
101412	1 Inv	DEPOSIT REFUND	10/14/2012	200.00		58.54.929.00
Total ZAYAS FAMILY				200.00		
ZIMMER & FRANCESCON, INC.						
0143410	1 Inv	PUMP REPAIRS	10/02/2012	4,670.00		52.43.850.11
Total ZIMMER & FRANCESCON, INC.				4,670.00		
Grand Total:				318,569.05		

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 Total Number of Transactions: 123

Terms Description	Invoice Amt	Net Inv Amt
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				<u>318,569.05</u>		<u>318,569.05</u>