



City of Galena, Illinois

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, DECEMBER 23, 2013

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

ITEM	DESCRIPTION
13C-0481.	Call to Order by Presiding Officer
13C-0482.	Roll Call
13C-0483.	Establishment of Quorum
13C-0484.	Pledge of Allegiance
13C-0485.	Reports of Standing Committees
13C-0486.	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 CA13-24

ITEM	DESCRIPTION	PAGE
13C-0487.	Approval of the Minutes of the Regular City Council Meeting of December 9, 2013	3-9
13C-0488.	Approval of Pump Repairs at the Wastewater Treatment Plant Totaling \$4,100	10
13C-0489.	Approval of a Request by the Galena Lions Club to Occupy Depot Park for the Annual Oktoberfest, October 4, 2014	11-12
13C-0490.	Acceptance of October 2013 Financial Report	--
13C-0491.	Approval of Contract with Bader Custom Cabinets for Council Table Renovation and Desk Construction	13-16

UNFINISHED BUSINESS

None.

NEW BUSINESS

ITEM	DESCRIPTION	PAGE
13C-0492.	Discussion and Possible Action on a Request by xXx Racing for the 2014 Tour of Galena Cycling Race	17-26
13C-0493.	Discussion and Possible Action on a Request by Chad and Danica Wiene for Signs to be Installed at the Entrances to the Community Recognizing Chad Wiene for his Motocross Accomplishments	27-30
13C-0494.	Warrants	31-39
13C-0495.	Alderspersons' Comments	
13C-0496.	City Administrator's Report	
13C-0497.	Mayor's Report	
13C-0498.	Adjournment	

CALENDAR INFORMATION

BOARD/COMMITTEE	DATE	TIME	PLACE
Historic Preservation Comm.	Thurs. January 2	6:30 P.M.	City Hall
Zoning Board of Appeals	Wed. January 8	6:30 P.M.	City Hall
City Council	Mon. January 13	6:30 P.M.	City Hall

Posted: Thursday, December 19, 2013 at 4:30 p.m. Posted By:

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 09 DECEMBER 2013

13C-0462 – 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 December 2013.

13C-0463 – ROLL CALL

Upon roll call the following members were present: Bernstein, Fach, Greene, Kieffer, Lincoln, Painter, Renner

13C-0464 – ESTABLISHMENT OF QUORUM

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

13C-0465 – PLEDGE OF ALLEGIANCE

The Pledge was recited.

13C-0466 - REPORTS OF STANDING COMMITTEES

Turner Hall Committee - Charles Fach reported the Turner Hall Committee met on December 5. The committee made a motion to hire Adam Johnson for architectural services for an addition to Turner Hall.

Further discussion on: exterior masonry water penetration, debris behind stage, window and wall repair, storm windows, doors and exterior project, kitchen and storage area/fire escapes, ceiling fans, remote access thermostat control, motion detectors in rest rooms, lighting study by Crescent Electric, Giese to look at dampers on gravity roof vents, automatic heat tape control, close off the fly loft, interior repair and painting project, supervision of building during events, lighting controls.

Lengthy discussion on possibility of grants for Turner Hall and Landmarks Illinois has some good information on The National Trust for Historic Preservation, and The Jeffris Family Foundation.

13C-0467 – PUBLIC COMMENTS

Bill Nybo, 345 Spring Street – Nybo stated that he had given Mark Moran, City Administrator erroneous information that was given to him he apologized for this.

Steve McGuire, 413 S. West Street – McGuire read that ironically when this project was initiated it was to provide flood protection to homes and businesses along Spring Street in 2003. We the members of the “Save the Entrance to Historic Galena” group are petitioning you the City Council to exercise your power to protect the integrity of the historic corridor of Spring Street/Highway 20 west. What is happening now in the present plan is that our properties along with irreplaceable historic elements up and down Spring Street are being confiscated by the State of Illinois and we still face the prospect of future devastating rain events. We gain nothing and lose much in the process. They are requesting the Illinois Department of Transportation to narrow the scope of the present Highway 20 plan through the west corridor of Galena to include: Two 13 foot wide lanes with three feet shoulders for a total of 32 feet of roadway plus 5 foot sidewalks and a storm water management system.

Tom Brusch, 411 S. Prospect Street – Brusch spoke on the visitor center usage last year was 1700 thru November and this year thru November was 2100. Occupancy rate for January – November up 5% from 2013, May down 1%, and September down 1.5%. Brusch stated that he sees that on Spring Street safety/water issues are problems that need to be addressed as well as the turning lanes and the bike/hike sidewalks are a real need.

Sherry Bunyer, 204 Black Hawk Drive – grew up at 407 Spring Street, it was built by her great-great - grandfather in 1858. There was a natural limestone curb and gutter in front of the house, and an old iron hitching post. These things are all gone now replaced with cement and new improvements. With the new proposal five feet of the yard in front of this house will be lost. There could be a three lane highway with cars passing and speeding. Please consider the proposed changes on Highway 20 very carefully. IDOT should and can solve the water problems and other problems with other means. Please do not vote for the proposed improvements they are not in the best interest of families, homes, or other historical integrity of Galena.

Ed Duplessis, 153 Rocky Hill Road – stated that he came here over thirty plus years ago because of its beauty. When Duplessis first saw this plan on Spring Street he thought this is not what is needed here. He does not want the new plan it does not fit, please keep it to two lanes and he cannot encourage the bike trail, please forbid the bikes and leave it as it is.

Bill Nybo, 345 Spring Street – was told years ago the proposed highway project would have little impact to his property, this year all that changed and he may lose seven feet. Please request IDOT to show sensitivity to the historic elements and to the citizens living along Spring Street by narrowing the scope of this project to an acceptable level. He does not want to stop this project.

Joan Wallace, 703 S. Bench Street – there is lots of history and architectural landscape on Spring Street, B & B's, and with the three lane road going thru visitors may not want to stay at these places with noise and pollution and this could cause a rippling effect. She is requesting to not do anything to Spring Street.

Tim Wedward, 535 S. High Street – he is concerned about Gear St. and the prospect of having it repaired and the sidewalk replaced. He is in favor of the projects. Is it worth three to five feet of extra sidewalk to forsake of getting a very dangerous Spring Street done and a dangerous Gear St. done.

Bobby Hahn, 9545 Jupiter Drive – he recommends to work with the state and pass the resolution. Hahn would hate the City to lose out; don't let this project get away.

Carmen Ferguson, 900 Alexander Street – sounds like you should compromise and not lose five feet.

LIQUOR COMMISSION

Motion: Lincoln moved, seconded by Painter, to adjourn as the City Council and reconvene as the Liquor Commission.

Discussion: None.

Roll Call: AYES: Kieffer, Lincoln, Painter, Bernstein, Fach, Greene, Renner
NAYS: None

The motion carried.

13C-0468 – DISCUSSION AND POSSIBLE ACTION ON AN APPLICATION FOR A CLASS A CORPORATION LIQUOR LICENSE BY BRIAN MONTGOMERY, RENEE MONTGOMERY, AND DORIS HAHN (DILLON'S HM), DBA DILLON'S TAVERN, 701 FRANKLIN STREET

Motion: Greene moved, seconded by Kieffer, to approve the application for a Class A Corporation Liquor License by Brian Montgomery, Renee Montgomery and Doris Hahn, Dillon's HM Inc., at 701 Franklin Street.

Discussion: None.

Roll Call: AYES: Lincoln, Painter, Bernstein, Fach, Greene, Kieffer, Renner
NAYS: None

The motion carried.

13C-0469 – DISCUSSION AND POSSIBLE ACTION ON AN APPLICATION FOR CORPORATION MANAGER’S LIQUOR LICENSE FOR JANICE RICKE FOR DILLON’S TAVERN, 701 FRANKLIN STREET

Motion: Greene moved, seconded by Kieffer, to approve an application for Corporation Manager’s Liquor License for Janice Ricke for Dillon’s Tavern, 701 Franklin Street.

Discussion: None.

Roll Call: AYES: Painter, Bernstein, Fach, Greene, Kieffer, Lincoln, Renner
NAYS: None

The motion carried.

Motion: Lincoln moved, seconded by Bernstein, to adjourn as the Liquor Commission and reconvene as the City Council.

Discussion: None.

Roll Call: AYES: Bernstein, Fach, Greene, Kieffer, Lincoln, Painter, Renner
NAYS: None

The motion carried.

CONSENT AGENDA CA13-23

13C-0470 – APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING OF NOVEMBER 25, 2013

Motion: Lincoln moved, seconded by Painter, to approve Consent Agenda 13CA-23.

Discussion: None.

Roll Call: AYES: Fach, Greene, Kieffer, Lincoln, Painter, Bernstein, Renner
NAYS: None

The motion carried.

UNFINISHED BUSINESS

13C-0455 – SECOND READING AND POSSIBLE APPROVAL OF THE 2013 TAX LEVY ORDINANCE FOR TAXES TO BE COLLECTED IN 2014

Motion: Painter moved, seconded by Bernstein, to approve the second reading of the Tax Levy Ordinance for taxes to be collected in 2014 in the amount of \$1,403,060.

Discussion: None.

Roll Call: AYES: Greene, Kieffer, Lincoln, Painter, Bernstein, Fach, Renner
NAYS: None

The motion carried.

NEW BUSINESS

13C-0471 – DISCUSSION AND POSSIBLE ACTION ON AN APPEAL BY MARK MONTGOMERY, 208 VAN BUREN STREET, OF A RECOMMENDATION BY THE HISTORIC PRESERVATION COMMISSION REGARDING THE TYPE OF SIDING TO BE INSTALLED

Motion: Greene moved, seconded by Kieffer to approve the recommendation by the Historic Preservation on the type of siding to be installed.

Discussion: Lincoln advised not to make the house look like an old house according to the letter from Mike Jackson of IHPA in Springfield, IL. Lincoln also stated that from a distance one would not be able to tell what type of material was used, he is going along with what the home owner wishes to install.

Painter stated that she wishes to support the HPC however, there is new information from the IHPA and she supports the home owner.

Bernstein agrees with the new information from the IHPA and supports the home owner.

Fach stated that he has used cement board with texture and from the road it looks good.

Greene stated that he wonders why we have the HPC if we do not listen to them.

Kieffer stated that he agrees with Lincoln you won't be able to see what it looks like from the street.

Painter asked what the width of the siding would be and she was informed that it would be four over four.

Mark Montgomery home owner asked if he could speak. The City Council asked him to come forward.

Mark Montgomery home owner of 208 Van Buren stated that he is requesting that the City Council take a vote tonight so that as winter approaches he can get the exterior siding on his home.

Painter asked Montgomery to explain why he objects to cement board fiber. Montgomery stated that originally it was accepted; however he walked around his neighborhood and noticed that most of the houses had wood grain in their siding so that is what he wanted plus it is a green product. It is a product that is sustainable and stronger. This product is the most compatible with his neighborhood.

Roll Call: AYES: Kieffer, Greene
NAYS: Lincoln, Painter, Bernstein, Fach

The motion failed.

Motion: Lincoln moved, seconded by Painter, to approve the material by Mark Montgomery to use the LP smart lapping cement board siding to be used on 208 Van Buren Street.

Discussion: None.

Roll Call: AYES: Bernstein, Fach, Lincoln, Painter
NAYS: Greene, Kieffer

The motion carried.

13C-0472 – DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION EXPRESSING THE CITY OF GALENA POSITION ON THE SPRING STREET AND GEAR STREET RECONSTRUCTION PROJECT

Motion: Painter moved, seconded by Greene that the City Council approve a resolution to be sent to IDOT asking for written clarification regarding the concerns outlined in the resolution Section 1 item a-f.

Discussion: Bernstein stated that this would be a very useful tool in getting additional clarification for us.

Painter stated that this project has been in the works for years and has been redefined and refined, it is very appropriate to go back and work with IDOT to see if we can't work out a solution. It is a safety issue and just needs some adjusting.

Roll Call: AYES: Greene, Kieffer, Lincoln, Painter, Bernstein, Renner
NAYS: None
ABSTAIN: Fach

The motion carried.

13C-0473 – DISCUSSION AND POSSIBLE ACTION ON REQUEST BY THE JO DAVIESS COUNTY CONVENTION AND VISITORS BUREAU TO ESTABLISH THE EVENT COURSE FOR THE 2014 GALENA TRIATHLON AND DUATHLON ON MAY 17, 2014

Motion: Lincoln moved, seconded by Painter, to approve the request by the Jo Daviess County Convention and Visitors Bureau to establish the event course for the 2014 Galena Triathlon and Duathlon on May 17, 2014 as presented.

Discussion: Lincoln stated that there have been some bumps in the road but he believes that everything can be worked out with the County Sherriff's Dept. and the City of Galena Police Dept.

Roll Call: AYES: Greene, Kieffer, Lincoln, Painter, Bernstein, Fach, Renner
NAYS: None

The motion carried.

13C-0474 – DISCUSSION AND POSSIBLE ACTION ON A CONTRACT WITH ADAM JOHNSON FOR ARCHITECTURAL SERVICES FOR AN ADDITION TO TURNER HALL

Motion: Painter moved, seconded by Bernstein to approve the contract with Adam Johnson for architectural services for an addition to Turner Hall.

Discussion: Lincoln stated that the project two design fee seems a little steep and wonders if it is in line with the scope of the work to be done. Renner thought they would be working from the ground and work up from there; this large addition is a pretty big jump. Fach stated that the committee feels that a kitchen and storage area is needed and other areas so the committee needs someone to come in and get the design complete.

Greene stated that in a few years the Galena Winery parking lot will be paid off then perhaps some of the money could go into the kitchen at Turner Hall.

Roll Call: AYES: Kieffer, Painter, Bernstein, Fach, Greene
NAYS: Lincoln.

The motion carried.

13C-0475 – WARRANTS

Motion: Fach moved, seconded by Kieffer, to approve the Warrants as presented, item 13C-0475.

Discussion: Bernstein asked what Feld Fire new SCBA CID to Gear for \$29,532.80 was for. Renner stated that it was self-breathing apparatus for the Fire Department.

Roll Call: AYES: Painter, Bernstein, Fach, Greene, Kieffer, Lincoln, Renner
NAYS: None

The motion carried.

13C-0476 – ALDERPERSONS' COMMENTS

Lincoln – the Spring Street project is one of the projects that we all probably will be close to agreeing on. It was good to see all the citizens that live there being here tonight and commenting on the project. The Gear Street project being in line with the Spring Street project would be a good time to look at adding the bike/hike trail to Gear Street.

Painter – agrees with Lincoln it is good to have the input. She appreciates Mark Moran and Andy Lewis putting together the resolution for Spring Street

13C-0477 – CITY ADMINISTRATOR'S REPORT

Moran – on the Spring Street resolution he was asked if IDOT will acknowledge receiving he explained that he will be meeting with Deputy Director Paul Lode at the annual Legislature's meeting and will present it to him.

Andy Lewis and Moran are reviewing the Safe Routes to School Grant Program and may be proposing a part of Gear Street that is across from the Galena State Bank, bits and pieces in front of the school and in front of the First Community Bank. The Grant is for \$160,000.00. Moran is working with Sharon Pepin on the Third and Rives Sewer application.

Moran stated that City Hall is moving along and they are painting the inside, mid-January the new furniture should arrive, and early February we could be moving in.

13C-0478 – MAYOR'S REPORT

Renner – hoping that everyone can come to an agreement on Spring Street.

13C-0379 – MOTION FOR EXECUTIVE SESSION

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

- Employee hiring, firing, compensation, discipline and performance, Section 2 (c) (1)

Discussion: None.

Roll Call: AYES: Kieffer, Lincoln, Painter, Bernstein, Fach, Greene, Renner
NAYS: None

The motion carried.

The meeting recessed at 7:40 p.m.

The meeting reconvened at 7:49 p.m.

13C-0480 - ADJOURNMENT

Motion: Greene moved, seconded by Lincoln, to adjourn.

Discussion: None.

Roll Call: AYES: Kieffer, Lincoln, Painter, Bernstein, Fach, Greene, Renner
NAYS: None

The motion carried.

The meeting adjourned at 8:04 p.m.

Respectfully submitted,

Shirley Johnson
Recording Secretary

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 

DATE: 10 December 2013

RE: Influent Pumping Station at Wastewater Treatment Plant
Pump #1 Repair

In recent months there have been problems with influent pump #1 at the wastewater treatment plant (WWTP). The unit was removed and sent to our supplier Electric Pump for investigation. Much of the damage is due to suspended silt and sand from the sewer collection system, which is to be expected in this type of situation. Typically, these pumps have a life expectancy of only 3-5 years before needing repairs.

The quote to repair this Fairbanks Morse pump is \$4,092.48, while the cost for a replacement pump would be about \$14,000.

I have discussed these two options with Jeff Saylor of EMC and we conclude it is best to repair the pump as quoted. This can be paid for using the sewer equipment reserve fund, which is specifically in place for this type of eventuality. The replacement fund is part of the total balance for the Sewer Fund, but reserved for replacement costs at the WWTP. We did not budget reserve dollars to the fund this year so a budget amendment will be needed to add \$4,092.48 to the expense budget for the pump repair. The reserve fund presently contains about \$133,023 which has been accumulating since 2003.

I wish to recommend the City Council approve the quote from Electric Pump to repair the Fairbanks Morse pump for \$4,092.48. The city administrator will complete a budget amendment for this amount.

December 1, 2013

Dear Mark Moran and Galena City Council,

The Galena Lions Club is asking the city council to wave all parking fees for the depot lot for our annual Oktoberfest. The last few years the parking was free due to the breakdown of the kiosk in parking lot. Trying to make this a fun event and somewhat affordable for a family we hope you consider our request.

The Galena Lions Club would also like to thank Mayor Terry Renner, City Administrator Mark Moran, City public works manager Jim Rigdon and his crew, Police Dept. and all city staff that assist us for this event and the strong support you've shown for Oktoberfest.

Please let me know if you need any further information.

Thank you for your cooperation.

Phil Schuler
Galena Lions Club Oktoberfest Committee Member
815 777-4041

December 1, 2013

Dear Mark Moran and Galena City Council,

The Galena Lions Club is asking permission to rent the Eastside River Front (Depot Park) for our annual fundraiser "Oktoberfest". The event will take place Sat. Oct. 4th 2014. The Eastside River Front (Depot Park) will be occupied from 11 a.m. till 10 p.m. with live entertainment, food, drink and wiener dog races. We are also requesting to set the tent up a couple days before to aid in preparation of the event or in case of inclement weather. This years lay out worked well so it will remain the same for 2014. Also we are asking the city to waive the parking fees for that day at that location.

All proceeds will be used for seeing and hearing impaired community members or projects.

We will work with the city on any issues that arise and the event should benefit the city as well.

Please let me know if you need any further information.

Thank you for your cooperation.

Phil Schuler
Oktoberfest committee chair
815 -541-2973

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: December 19, 2013

RE: Council Table Restoration

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

Our staff is continuing to work on bringing together all aspects of the City Hall relocation project. To complete the council chamber, we are proposing to contract for a new wood veneer top and a front privacy panel for the council table. We are also proposing to have a small desk built for the recording secretary in the council chambers. The desk is designed to accommodate the rack for the audio visual system and a computer. Both the table improvements and the desk have been designed by Jim Baranski to correspond with the design and wood used throughout the building.

We obtained prices for the council table work from Bader Custom Cabinets and Dale Schroer Architectural Millwork. Bader provided the lowest quote of \$4,050 for the top and front panel. The Schroer quote was \$5,700. The desk construction by Bader would be \$1,250.

The current budget for the project is printed on the following page. I recommend you approve this contract authorizing the work to begin.

City Hall Relocation Budget

As of December 19, 2013

Item	Firm	Cost
General Construction Contract	Montgomery Timmerman	\$ 951,185
Change Order Summary 1	Montgomery Timmerman	\$ (9,014)
Change Order Summary 2	Montgomery Timmerman	\$ 81,357
Change Order Summary 3	Montgomery Timmerman	\$ 5,185
		<u>\$ 1,028,713</u>
Furniture	SBM Office Equipment	\$ 64,000
Phone System	Business Telephone Systems	\$ 6,595
Audio Visual System	Advanced Technologies	\$ 15,437
Security System	Security Products of Dubuque	\$ 5,320
Computer Network	Wizard Computer	\$ 5,500
Building Permit Software	Civic Systems	\$ 13,200
Council Table	Bader Custom Cabinets	\$ 5,300
Landscaping	To be determined	\$ 10,000
Architectural Fees	Baranski HMS	\$ 12,850
Construction Administration Fees (Est.)	Baranski HMS	\$ 35,000
Mechanical Engineering Fees	Modus	\$ 4,980
Contingency	NA	\$ 25,000
		<u>\$ 203,182</u>
	TOTAL PROJECT COST	<u>\$ 1,231,895</u>

Fund Balance Estimates

General Fund projected year-end balance after City Hall expenses	\$ 1,941,056
Projected year-end fund balance for all funds	\$ 6,429,532



Bader Custom Cabinets
Division of Bader Woodworking
90 Provost
Scales Mound, IL 61075
Phone: 815)845-9207
Fax: 815)845-9208
www.badercabinets.com

Date: December 18, 2013

Quote to: Baranski Hammer Moretta & Sheehy

Job: City Hall

Room 1 Council Table

Laminated table top as per existing table top
Natural maple

Subtotals quoted as per our drawings: **\$2,750.00** *Initial: _____*

Raised panel table fronts
Natural maple

Subtotals quoted as per our drawings: **\$1,300.00** *Initial: _____*

Room 2 City Clerk's desk

Desk as per drawings
Natural maple
Flat panel fronts

Subtotals quoted as per our drawings: **\$1,250.00** *Initial: _____*

Job Subtotal: \$5,300.00
IL State Tax (6.75%) \$ 89.44
Job Total: \$5,389.44

50% Down-payment:

\$2,694.72

Kitchen and Bath Countertops are NOT included, unless listed in the above quote.

Installation is NOT included, unless listed in the above quote.

Decorative Hardware, Wood Carvings and other Specialty Items

are paid for in full at time of item order.

Natural wood variations in color and graining cause differences between this sample and your finished cabinets and doors. Some woods change colors over a period of time.

**PLEASE REVIEW AND INITIAL EACH ROOM TO APPROVE.
RETURN SIGNED AND DATED WITH 50% DOWNPAYMENT TO
BEGIN PRODUCTION.**

Signature: _____ Date: _____

Hi Mark -

Attached is the 2014 Tour of Galena proposal, to be included in the agenda and docket for the City Council meeting on Monday (12/23).

In keeping with our discussions this summer, and Mayor Renner's reminder, we will:

- adjust traffic flow, parking, location of the feed zone at the top of Jo Daviess
- open up one lane of Field Street again (like 2012) to provide easier movement from downtown to Rec Park.
- start the Road Race on Saturday at 1:00, and keep the roads around the Market House open until noon on Saturday to allow business access. As we have done in the past, we will keep Water Street open all day on Saturday, to allow folks to park back there, and to get out to Main Street using Hill street, past the finish line of the road race.
- add a shuttle to the plan, to get employees, volunteers and the public into the downtown area at the appropriate times. We will work in the next 3 months, using our tools and in cooperation with Visit Galena, to identify the best way to accomplish that goal. Communication will be key to making the shuttle succeed.

The race routes and times are the same as 2013. Full maps and descriptions are available at www.tourofgalena.com. That's the best, and cleanest look at the maps, start times and such. All of our internal docs are cluttered with volunteer station identifiers, haybale and traffic control indicators, etc.



xXx Racing

The Tour of Galena 2014

23 December, 2013

Galena City Council
312 ½ North Main Street
Galena, IL 61036

Dear City Council members:

xXx Racing is proud to propose a joint effort with Visit Galena and the greater Galena area in hosting the fourth annual Tour of Galena cycling stage race. An event of this magnitude has proven to bring a positive financial and community-building impact to the area, and we expect continued growth in year four. We are again thrilled to partner with such an amazing and vibrant city to expose visitors to its beauty.

xXx Racing is a large, Chicago-based cycling team that competes in a variety of disciplines, including road, track, mountain bike, and cyclocross. Our members compete at all levels of the sport and are dedicated to promoting competitive and noncompetitive cycling in the Midwest. Our team provides a supportive environment for anyone with the desire to improve their fitness, increase their cycling knowledge, or strengthen their competitive spirit. We have recently been named the USA Cycling Division I Team of the Year, our second time to win the award.

The team was founded in 1999 by professional couriers who wanted to extend their cycling experience to organized racing. Since then, the team has grown to become one of the Midwest's largest and most successful not-for-profit teams. Although we cherish our roots and maintain a program to introduce messengers to sanctioned racing, we welcome all Chicago cyclists and celebrate our diversity and inclusiveness. We have both an elite program and development programs for men, women, and juniors (see Exhibit E). Our core principles and mission statement best reflect who we are today and what we hope to accomplish in the years to come:

“We strive to build bridges in our community through cycling—an activity that benefits body and soul. By weaving a social fabric and bringing people together, we are able to change lives and truly make a difference.”

Core Principles

1. Development at all levels

xXx Racing provides junior through elite riders the support they require to become well-developed cyclists and/or racers.

(For further information, see Exhibit E.)

2. Not exclusive

Anyone with an enthusiasm for bicycling may become a member.

3. Team focus on racing

While some clubs are leisure-pace based, xXx Racing is not. As our name suggests, our programs are geared toward helping riders develop and advance as racers. While non-racers are welcome, they may find that our passion for racing is contagious.

4. Community

xXx Racing maintains a positive environment for riders of all types, creating a great sense of community as a team. Members develop lasting friendships. We also make every effort to make a positive impact in the greater Chicago area and throughout the Midwest.

5. Commitment to outreach/diversity

We strive to attract men, women, and juniors from diverse backgrounds and provide growth and learning opportunities in the forms of clinics and development programs for riders who may not have been exposed to racing in the past.

6. Retention

xXx Racing aims to retain racers as they advance through the United States Cycling Federation racing categories. Our philosophy of keeping riders integrated with the majority of the team allows for mentoring and learning opportunities that would otherwise not exist.

Accomplishments

Randy Warren, a national champion cyclist and nationally recognized level one team coach, guides and mentors our members from their first race to the world stage. Under Coach Randy Warren, xXx Racing team members have been awarded the following:

- Paralympic Games and World Championship Medals
- Over 25 National Championship Medals
- More than 50 State Championship Medals

(For further information, see Exhibit F.)

We propose to create a three-day multi-category cycling event centered in Galena, IL on June 6th, 7th and 8th, 2014. The race format, called an omnium, requires each entrant to participate in three (four for P1/2) different events, each scored separately. An overall event winner will be awarded for each category by combining the points earned by placing in the individual events. The four events will consist of a Pro/1/2 circuit race, time trial, road race, and criterium race (see Exhibits A, B, C and D).

Why a multi-day, multi-stage Event, in Galena?

- There are many single-discipline events in Illinois and the Midwest, but very few multi-discipline, multi-day events. In keeping with our principle as a “development” team, we have seen the addition of an omnium race as a significant step toward developing more exciting and compelling racing in the area.
- Being an avid bike racer requires travel, but very few destinations are interesting to the family and spouse of a racer. Galena is uniquely positioned as a destination the whole family will enjoy, a town that embraces and values their visit, in a region that provides the challenging terrain and historic course options a racer will love. The multi-day, multi-race format brings all of these together in a powerful way, to the mutual benefit of Galena and the cycling community.
- By scheduling the Pro/1/2 circuit race on Friday afternoon, and hosting four different events over three days, we are able to assure that many visitors will require multiple room nights and additional meal and entertainment visits, thereby increasing revenue for Galena’s businesses.
- By centering the racing in the downtown area, we encourage overnight guests to enjoy local restaurants, shopping, and recreational activities, as well as explore the rich history of Galena.

Schedule

Friday, 6 June 2014, afternoon: Pro/1/2 time trial and circuit race (See Exhibit A)

Saturday, 7 June 2014, morning: individual time trial, 7 miles (See Exhibit B.)

Saturday, 7 June 2014, afternoon: road race, 21-mile loop (See Exhibit C.)

Sunday, 8 June 2014, morning through afternoon: criterium race, .65-mile loop (See Exhibit D.)

Goals

It is our hope to:

- Establish a vibrant, fun, and competitive multi-day, multi-discipline event for cyclists in the Midwest.
- In the long term, grow the event, ideally to a national level within 5 years to be included on the USA Cycling National Racing Calendar (tentatively planned for 2015).
- Bring incremental revenue to the area through visitor use of lodging, restaurants, and attractions (recent evaluations show nearly \$250,000 drawn).
- Build community support so Galena residents and visitors want to see the race return.
- Create a winning, safe, and organized race that riders and their families plan for and return to year after year.

Strategic planning

- Plan for the current and future, with a working budget and future growth plans.
- Establish entry fees for both the overall (Omnium Race), as well as individual stages.
- Establish categories to attract large and competitive fields of riders, provide opportunities for women and juniors, and USA Cycling Junior Race Series points and rankings.
- Plan race routes to be safe, competitive, and fun for spectators and riders.
- Plan race routes to minimize impact on Galena's traffic, parking, and business flow. In pursuit of continued improvement, we will:
 - adjust the traffic flow and location of the feed zone at the top of Jo Daviess Road,
 - allow traffic to flow outbound from Galena in Field Street to Rec Park,
 - again schedule road race start for 1:00pm Saturday, to allow normal Saturday morning business flow on Water, Franklin, Commerce, Perry Sts, and around the Market House.
 - coordinate shuttle services for guests and employees from the Depot Lot and/or Galena High School
- Secure financial support to allow for a significant and attractive prize purse.
- Work with local police, sheriff, and emergency to make the courses safe for spectators, riders, and drivers.
- Work with local organizations to provide volunteers and community support.
- Provide opportunities for local businesses to get involved through sponsorship, in-kind support, and presence at expos, start/finish complex, host hotel, etc.

Event operations

xXx Racing will oversee planning, set up, and execution of the race itself. Financial support will be needed.

- Road closure coordination, in cooperation with local law enforcement.
- Barriers, bleachers, and safety fencing.
- Volunteer organization.
- Start/finish set up, staging area, cameras, and officials stations.
- Race registration, packet pickup, numbers, and timing devices (if needed).
- Race officials.
- Motorcycle referees.
- Race day communications/radios.
- Spectator transportation to and from designated parking areas.
- Participant parking.
- Office/administration, permits, and licenses.
- Handicap accessibility.
- Sanitary, refuse, and recycle stations.

Marketing: to Participant (to be accomplished in coordination with visitgalena.org)

- **Event Web site**, including a race bible (manual); route maps; elevation gain charts; downloadable flyer; online registration; sponsor links; and links to and from xxracing.org, visitgalena.org, and others.
- **Other Online Marketing:** Chicagobikeracing.com; *Competitor Magazine Chicago* Web site; *Chicago Athlete Magazine* Web site; usac.org; xxracing.org; visitgalena.org; cycling blogs; local race boards; and bike advocacy groups in St. Louis, Des Moines, Chicago, Madison, Milwaukee, Minneapolis, Omaha, and Champaign.
- **Print:** flyer printing and distribution at bike shops in select markets, flyer bike races in the Midwest held in September through June.
- **Direct Mail:** USAC license holder postcard mailing
- **E-mail:** E-mail effort to the heads of teams and clubs in the Midwest, lists available through USAC, and through CBR, Active Transportation Alliance, etc.

Marketing: to Visitor (we consult visitgalena.org for advice and execution help with spectator and visitor outreach)

- Online
- Print
- Direct Mail
- E-mail

Local business partnership opportunities

- Local restaurant involvement for on-site food and beverage vending.
- Local restaurant opportunities to create on-course viewing positions within their businesses.
- VIP area, potentially sponsored.
- Expo, with local retailer involvement with booth or special sales deals.
- Sponsor product sales and distribution of race bags at host hotel.
- Creation of festival on crit infield.

Sponsorships

- Local hotels, B & Bs, restaurants, and shops will all have an opportunity to participate in the race as sponsors of individual races, such as the Belvidere Mansion Women's Professional Road Race.
- There should be one (perhaps two) host hotels, which will be featured prominently and provide race organizers and officials lodging, as well as rider race weekend specials. Packet pickup can be there, pre-race banquet, current standings board, post-race party, meet the professional, etc.
- Chicago and local based product, retail, and shop sponsors will be utilized as much as possible. xXx Racing team sponsors will also be engaged as soon as possible.
- Local businesses or even individual families can support the race by donating in-kind items, such as communications vehicles, race officials cars, pace cars, wheel trucks, and neutral support vehicles.

Public relations, prior to race date

- xXx Racing will go door to door in areas that are completely closed to vehicular traffic to personally introduce ourselves, building bridges and educating local residents.
- xXx Racing, in participation with local outfitters (possibly The GOATS Cycling Club), will conduct local group rides to promote the race and build relationships.
- xXx Racing will strive to host a camp in Galena, to both promote travel to the area and deepen our partnership with the town and its residents.

The Numbers

Anticipated participant count

Each year we've seen significant participation growth, and we anticipate continued double digit expansion, ideally more than 500 racers resulting in 1,200 – 1,500 total heads:

- 30% Family occupancy
- 20% Four-people-per-room occupancy
- 50% Double occupancy

Growth comparisons based on other races in the area, races of similar format, and destination races:

- Roubaix (Hillsboro, IL): One-day road race, 9th year, 800 riders.
http://web.me.com/iccc_stl/Hillsboro/Welcome.html
- Joe Martin Stage Race (Fayetteville, AR): NRC 4-day pro race, 2-day amateur race, 750 riders.
<http://www.joemartinstagerace.com/>
- Tough (Tulsa, OK): 3-day NCC criterium series, 1000+ participants and massive expo.
<http://www.tulsatough.com/site/sections/13>

Exhibits

All race types are defined below (definitions adapted from Wikipedia) in Exhibits A-D:

Exhibit A - Circuit Race (CR)

What It Is:

A Circuit Race is similar in style to a road race, but held on a course which is 5-7 miles in length and competitors complete 5-10 laps.

Tour of Galena course:

In 2014, we plan to use the same course as 2012 and 2013, starting downtown at the Depot Lot, and rolling neutral out to a 7-mile loop using Rocky Hill, Cemetery and Irish Hollow Roads. Parking will be at the Depot Lot, and the Finish line will be on the loop.

Exhibit B - Individual Time Trial (ITT)

What It Is:

An Individual Time Trial is a road bicycle race in which cyclists race alone against the clock. Often, ITTs are referred to as “the race of truth,” since winning depends only on each rider’s strength and endurance, and not on help provided by teammates and others riding ahead who create a slipstream.

How It Works:

Individual Time Trial starting times are at equal intervals, usually 30 seconds to 60 seconds apart. The starting sequence is usually based on the finishing times in preceding races (or preceding stages, in the case of a multi-stage race), with the highest-ranked cyclist starting last. Starting later gives the racer the advantage of knowing what time he or she needs to beat (and also makes the event more interesting to spectators). Competitors are not permitted to draft (ride in the slipstream) behind other riders. Any help between riders is forbidden. The rider with the fastest time is declared the winner.

Tour of Galena course:

In 2014, we plan to use the same course as 2012 and 2013, an out and back on Chetlain Lane, starting and finishing at the Tri-State Christian School.

Exhibit C - Road Race (RR)

What It Is:

The term “road race” is usually applied to events in which competing riders start simultaneously, with the winner being the first to cross the line at the end of the course.

How It Works:

Though the objective of a race is quite simple – to be the first rider to cross the finish line – a number of tactics are employed. Tactics are based on the aerodynamic benefit of drafting, whereby a rider can significantly reduce the required pedal effort by closely following in the slipstream of the rider in front. Riding in the main field, or peloton, can save as much as 40% of the energy employed in forward motion when compared to riding alone. Some teams designate a leader, whom the rest of the team is charged with keeping out of the wind and in good position until a critical section of the race. This can be used as a strength or a weakness by competitors; riders can cooperate and draft each other to ride at high speed, or one rider can sit on a competitor’s wheel, forcing him to do a greater share of the work in maintaining the pace and to potentially tire earlier. A group of riders that breaks away from the peloton has more space and freedom, and can therefore be at an advantage in certain situations. Working together smoothly and efficiently, a small group can maintain a higher speed than the peloton, in which the remaining riders may not be as motivated or organized to chase effectively. Usually a rider or group of riders will try to break from the peloton by attacking and riding ahead to reduce the number of contenders for the win. If the break does not succeed and the body of cyclists comes back together, a sprinter will often win by overpowering competitors in the final stretch. Teamwork between riders, both pre-arranged and ad-hoc, is important in many aspects: in preventing or helping a successful break, and sometimes in delivering a sprinter to the front of the field.

Tour of Galena course:

In 2014, we plan to use the same course as 2012 and 2013, starting and finishing in front of the Old Market House in downtown. The race course is a 21 mile loop, done between one and four times. The Road Race course is a clear highlight of the Tour of Galena, and a big draw for riders.

Exhibit D - Criterium (Crit)

What It Is:

A criterium, or crit, is a bike race held on a short course (usually less than 5 km), often run on closed-off city center streets.

How It Works:

The race length can be determined by a total time or a number of laps, and the winner is the first rider to cross the line without having been “lapped.”. Generally the event’s duration (commonly between 30 to 90 minutes) is shorter than that of a traditional road race, which can last many hours. However, the average speed and intensity of a crit are appreciably higher than those of a road race.

Success in criteriums requires a mix of good technical skills — the abilities to corner smoothly while “holding your line” on the road, ride safely with a large group on a short circuit, “attack” other riders, and repeatedly accelerate hard from corners. Criteriums are relatively easy to organize, do not require a large amount of space, and are good for live spectators, as they allow them to see the riders pass by many times. They are the most common type of bicycle racing in the continental United States.

Tour of Galena course:

In 2014, we plan to use the same course as 2012 and 2013, starting and finishing in downtown Galena in front of the Old Market House. The .65 mile course has proven very popular with riders, centering them close to the downtown restaurants and shops, with multiple prime spectating areas.

Exhibit E - xXx Racing’s Development Programs

Juniors’ Development Program:

This program enables juniors to participate in racing and training, as well as enjoy the benefits of belonging to a team, regardless of financial status. The team reaches out to juniors of all backgrounds, making it the most diverse juniors’ cycling program in the area. It is also recognized as one of the premier junior development teams in the nation by the United States Cycling Federation (USCF).

Women’s Development Program:

One of the region’s largest and most accomplished women’s development programs, the xXx Women’s Development Program provides women with coaching, training opportunities, and support to encourage them to develop their fitness and racing techniques. Members work with other area teams to promote women-focused skills clinics and informational seminars.

Men’s Development Program:

The largest of the development programs, the Men’s Development Program exists to promote teamwork, skills, and camaraderie through monthly socials and focused group rides. The program helps new members meet established team members and gain a sense of direction in what can be an intimidating start.

Elite Development Program:

Riders who show extraordinary promise and commitment to the team can apply to participate in the Elite Development Program. These riders receive extra resources and individualized coaching and training. In return, participants are expected to help develop the next crop of athletes, creating an ongoing cycle of growth, learning, and excellence.

Exhibit F - Accomplishments

Paralympians

- **Alison Jones**
2008: Silver medal, Individual Time Trial; Paralympic Games, Beijing, China
- **Greta Neimanas**
2008: U.S. Paralympic Team member, Cycling; Paralympic Games, Beijing, China
2008: Gold medal, Road Time Trial, two Silver medals (500m Time Trial, Individual Pursuit); U.S. Paralympics
Cycling National Championships, Morrison, Colorado

Notable Athletes

- **Reid Mumford:** Member of Kelly Benefit Strategies/Medifast Pro Cycling Team
- **Rebecca Much:** Formerly of T-Mobile and Webcor Builders Women's Professional Cycling Team, now riding with TIBCO Women's Pro Cycling
- **Heidi Sarna, Triathlete:** Invited to Duathlon Worlds in 2009
- **John Tomlinson:** USA Cycling Junior Track National Champion, 2009
- **Liam Donoghue:** USA Cycling Elite National Silver medalist, individual pursuit, 2012
- **Nikos Hessert:** USA Cycling Junior National Champion, track 2013

Until Next Time

Overall, we are extremely excited to once again work with Galena. With community support, the will to succeed, and contributions from both Galena and xXx Racing, we know this event will continue to grow and have a larger community and financial impact on Galena. As our mission states, "...we strive to build bridges...through cycling," and we hope the community of Galena and xXx Racing can continue to develop a partnership that will make this event a resounding success!

Please feel free to contact us with any questions or concerns.

Regards,

Dave Mindick and Ed Amstutz
xXx Racing
Race Directors – The Tour of Galena

promoter@tourofgalena.com
edamstutz@gmail.com / 312-852-7400
dcmindick@sbcglobal.net / 815-245-1066

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: December 17, 2013

RE: Wiener Request for Signs

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

Chad and Danica Wiener, 9988 West Council Hill Road, submitted the attached letter requesting signs on Highway 20 to recognize Chad's accomplishments as a professional ATV motocross racer. He is the reigning two-time AMA ATV Pro Motocross Champion.

I have contacted the Illinois Department of Transportation (IDOT) and confirmed that the agency would likely approve the installation of two signs, one at the east entry and one at the west entry to the community. They would allow the signs to be mounted directly below the green and white signs honoring the Galena High School Music Sweepstakes Team. The signs honoring Wiener would have to be the same size, color and design as the existing signs. The Wiener's have offered to pay for manufacturing and installation of the signs.

If you are agreeable to the concept, our staff would submit the required permit application to IDOT. As mentioned, IDOT would likely approve the permit. I would suggest that you consider a time limitation for the signs. The high school signs are approved for one-year after installation. You might consider the same for the Wiener signs. If Wiener were to win one or more additional championships, you might consider allowing the signs to remain through the final year of his term as champion.

To the board,

I am contacting you in regards to approving a town sign for Galena native Chad Wiene. Chad won his second consecutive AMA ATV Pro Motocross National Championship Title this year and we are in hopes we can erect a town sign of the same style as the State of Illinois uses to recognized High School accomplishments.

Chad Wiene is the top rider in Professional ATV Motocross and proved himself after winning his second consecutive Pro Championship Title for the 2013 season. He was born and raised in Galena, Illinois and has the honor of having a great following of fans from the Jo Daviess County area that travel to close events to watch him perform. Wiene has earned many accomplishments in his seven years of being a professional athlete including 2012 Montreal Supercross Champion, 2012 New Zealand ATV Pro Champion, 2010 DWT World Motocross Champion, 2009 Montreal Supercross Champion, and 2008 AMA Pro Invitational Champion but winning the 2012 and 2013 AMA ATV Pro Motocross Championship Titles has been Wiene's goal since he started the sport at the age of sixteen. The AMA ATV Motocross series runs from March –August each year, more information on the series can be found at atvmotocross.com and for more information on Chad please go to wiene motorsports.com.

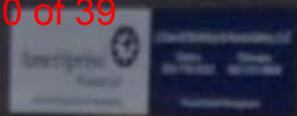
We are interested in two signs, one to be placed on each edge of town as you enter into Galena upon Highway 20. We are willing to pay for both signs to be made as well as the installation of each sign and the signs to read as below:

Welcome to Galena
Home of Chad Wiene
2012 & 2013 AMA ATV Pro MX National Champion

If any questions should arise please feel free to contact Chad at 815.291.7923 or Danica at 815.618.9017.

Thank you for your consideration and time,
Chad & Danica Wiene

2010
IHSA CLASS C
MUSIC SWEEPSTAKES
2nd PLACE
GALENA HIGH SCHOOL



Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
ADVANCE TECHNOLOGIES INC. (119943)							
6969	1	Invoice	CITY HALL AV EQUIPME	12/12/2013	6,950.00		01.13.820.00
Total ADVANCE TECHNOLOGIES INC. (119943):					6,950.00		
ALBAUGH, CRAIG (1084)							
122013	1	Invoice	PREMIUM REIMBURSEM	12/20/2013	208.00		01.11.411.00
	4	Invoice	RETIREMENT HEALTH B	12/09/2013	98.00		78.32.464.02
Total ALBAUGH, CRAIG (1084):					306.00		
AMERICAN WATER ENTERPRISES (1005)							
MA007-2001	1	Invoice	WATER CONTRACT	12/01/2013	26,635.91		51.42.515.00
MA007-2001	2	Invoice	SEWER CONTRACT	12/01/2013	26,635.91		52.43.515.01
Total AMERICAN WATER ENTERPRISES (1005):					53,271.82		
AT & T (LOCAL) (103)							
121513	1	Invoice	POOL/PHONE	12/15/2013	26.82		59.55.552.00
121513	2	Invoice	PUBLIC WORKS/PHONE	12/15/2013	40.51		01.41.552.00
121513	3	Invoice	FIRE DEPARTMENT/PHO	12/15/2013	82.04		22.22.552.00
121513	4	Invoice	EMS/PHONE	12/15/2013	26.82		12.10.552.00
121513	5	Invoice	POLICE/PHONE	12/15/2013	360.88		01.21.552.00
121513	6	Invoice	FINANCE/PHONE	12/15/2013	259.71		01.13.552.00
121513	7	Invoice	FLOOD CONTROL/PHON	12/15/2013	26.82		20.25.515.00
Total AT & T (LOCAL) (103):					823.60		
AT & T LONG DISTANCE (119065)							
120413	1	Invoice	PUBLIC WORKS/LONG DI	12/04/2013	3.80		01.41.552.00
120413	2	Invoice	FIRE DEPARTMENT/LON	12/04/2013	5.19		22.22.552.00
120413	3	Invoice	EMS/LONG DISTANCE	12/04/2013	.49		12.10.552.00
120413	4	Invoice	POLICE/LONG DISTANCE	12/04/2013	76.14		01.21.552.00
120413	5	Invoice	ADMINISTRATION/LONG	12/04/2013	311.40		01.13.552.00
Total AT & T LONG DISTANCE (119065):					397.02		
BARANSKI, HAMMER, (375)							
	10	1	Invoice	CITY HALL CONSTRUCTI	12/01/2013	3,290.00	01.13.820.00
Total BARANSKI, HAMMER, (375):					3,290.00		
BONNELL INDUSTRIES INC. (854)							
0149112	1	Invoice	2008 SPREADER ON PIC	12/02/2013	711.40		01.41.613.04
Total BONNELL INDUSTRIES INC. (854):					711.40		
CARD SERVICE CENTER (119840)							
121513	1	Invoice	MSFT EXCHANGE	12/15/2013	89.25		51.42.929.00
121513	2	Invoice	PHOTOSHOP MONTHLY	12/15/2013	21.24		01.16.563.00
121513	3	Invoice	HOTEL/LEADS CLASS	12/15/2013	277.25		01.21.562.00
Total CARD SERVICE CENTER (119840):					387.74		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
CARGILL, INC. (119097)							
2901434275	1	Invoice	SALT	12/09/2013	2,910.37		01.41.614.07
2901437503	1	Invoice	SALT	12/10/2013	1,421.23		01.41.614.07
2901444204	1	Invoice	SALT	12/12/2013	1,445.00		01.41.614.07
2901447394	1	Invoice	SALT	12/13/2013	1,424.06		01.41.614.07
Total CARGILL, INC. (119097):					7,200.66		
CHICAGO CENTRAL PACIFIC (107)							
9500127722	1	Invoice	DEPOT FENCE LEASE	12/02/2013	300.00		01.13.511.03
Total CHICAGO CENTRAL PACIFIC (107):					300.00		
CRESCENT ELECTRIC SUPPLY (224)							
0045551740	1	Invoice	ST. LIGHTS	11/26/2013	139.05		01.41.514.11
Total CRESCENT ELECTRIC SUPPLY (224):					139.05		
CRITICAL INCIDENT RESPONSE TEAM (119938)							
13-531	1	Invoice	CIRT MEMBERSHIP/TRAI	12/17/2013	500.00		01.21.563.00
Total CRITICAL INCIDENT RESPONSE TEAM (119938):					500.00		
DAN'S AERIAL SERVICE (119789)							
3926	1	Invoice	TREES/BRUSH	12/08/2013	4,190.00		01.41.517.02
Total DAN'S AERIAL SERVICE (119789):					4,190.00		
DES MOINES STAMP COMPANY (348)							
0998893	1	Invoice	PAID/RECEIVED STAMPS	12/04/2013	189.50		01.13.651.02
Total DES MOINES STAMP COMPANY (348):					189.50		
DIXON, R. K. CO. (1)							
987040	1	Invoice	COPIES MADE	12/10/2013	86.30		01.13.579.00
Total DIXON, R. K. CO. (1):					86.30		
DOIG, KATHLEEN (119339)							
426819	1	Invoice	MARKET HOUSE RESTR	12/17/2013	275.00		01.13.511.06
Total DOIG, KATHLEEN (119339):					275.00		
G & K SERVICES (532)							
113013	1	Invoice	UNIFORM SERVICES	11/30/2013	324.06		01.41.579.02
Total G & K SERVICES (532):					324.06		
GALENA CHAMBER/COMMERCE (20)							
121213	1	Invoice	HALLOWEEN PARADE D	12/12/2013	2,500.00		01.11.929.05
Total GALENA CHAMBER/COMMERCE (20):					2,500.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
GALENA CLIMATE CONTROL STORAGE (119906)							
	13	1 Invoice	MONTHLY RENT FOR ST	12/23/2013	250.00		01.13.820.00
Total GALENA CLIMATE CONTROL STORAGE (119906):					250.00		
GALENA GAZETTE (34)							
00033066	2	Adjustmen	PUBLIC HEARING NOTIC	11/15/2013	51.30-		01.16.553.00
110113	3	Adjustmen	AD	11/01/2013	250.00-		22.22.565.00
110113	4	Adjustmen	AD	11/01/2013	50.00-		22.22.563.02
Total GALENA GAZETTE (34):					351.30-		
GALENA LAUN. & LINEN INC. (84)							
121513	1	Invoice	FINANCE-LAUNDRY SER	12/15/2013	27.00		01.13.654.00
121513	2	Invoice	FIRE DEPARTMENT	12/15/2013	42.50		22.22.651.00
121513	3	Invoice	POLICE DEPARTMENT	12/15/2013	30.00		01.21.651.00
121513	4	Invoice	TURNER HALL-RUG SER	12/15/2013	27.00		58.54.654.01
Total GALENA LAUN. & LINEN INC. (84):					126.50		
GALL'S, INC. (712)							
001287339	1	Invoice	UNIFORMS/NATHAN	11/25/2013	63.15		01.21.471.15
001302177	1	Invoice	UNIFORMS/DON	11/30/2013	408.68		01.21.471.15
001341517	1	Invoice	UNIFORMS/Keith	12/09/2013	265.00		01.21.471.15
Total GALL'S, INC. (712):					736.83		
GASSER @ GALENA (24)							
121513	1	Invoice	MISC. SUPPLIES	12/15/2013	11.68		01.13.511.01
121513	2	Invoice	MISC. SUPPLIES	12/15/2013	43.18		01.41.511.00
121513	3	Invoice	MISC. SUPPLIES	12/15/2013	142.38		01.41.514.06
121513	4	Invoice	MISC. SUPPLIES	12/15/2013	5.19		01.41.614.04
121513	5	Invoice	MISC. SUPPLIES	12/15/2013	93.70		01.41.652.00
121513	6	Invoice	MISC. SUPPLIES	12/15/2013	110.38		01.41.653.00
121513	7	Invoice	MISC. SUPPLIES	12/15/2013	2.51		17.52.514.00
121513	8	Invoice	MISC. SUPPLIES	12/15/2013	98.26		17.52.652.00
121513	9	Invoice	MISC. SUPPLIES	12/15/2013	13.49		22.22.611.00
121513	10	Invoice	MISC. SUPPLIES	12/15/2013	35.05		22.22.652.00
121513	11	Invoice	MISC. SUPPLIES	12/15/2013	66.16		59.55.511.02
Total GASSER @ GALENA (24):					621.98		
GIESE ROOFING COMPANY (118904)							
11612	1	Invoice	GUTTERS	12/12/2013	2,980.00		58.54.820.00
Total GIESE ROOFING COMPANY (118904):					2,980.00		
GLOBAL REACH INTERNET PROD. (119792)							
50342	1	Invoice	MONTHLY HOSTING FEE	10/01/2013	75.00		01.13.512.05
Total GLOBAL REACH INTERNET PROD. (119792):					75.00		
GUY'S TRUCK & TRACTOR SERVICE (119033)							
GW1001991	1	Invoice	2011 DUMP	11/25/2013	36.18		01.41.613.06

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total GUY'S TRUCK & TRACTOR SERVICE (119033):					36.18		
H. B. WILKINSON (31)							
134297	1	Invoice	Closing Cost	12/16/2013	8,297.00		01.11.929.02
Total H. B. WILKINSON (31):					8,297.00		
HEALTHCARE SERVICE CORPORATION (118931)							
121513	1	Invoice	HSA/FAMILY/EMPLOYEE	12/15/2013	2,319.00		01.218.0
121513	2	Invoice	PPO/BLUE CROSS BLUE	12/15/2013	388.00		01.218.0
121513	3	Invoice	WESTEMEIER/INSURAN	12/15/2013	727.24		78.32.464.02
121513	4	Invoice	HEALTH INSURANCE	12/15/2013	21,909.82		01.13.451.00
Total HEALTHCARE SERVICE CORPORATION (118931):					25,344.06		
HOLLAND HEATING, AIR COND (99)							
372555	1	Invoice	FURNACE MAINTENANC	12/02/2013	108.76		22.22.611.00
37256	1	Invoice	PUBLIC WORKS GARAG	12/02/2013	100.00		01.41.511.00
37257	1	Invoice	MAINTENANCE	12/02/2013	109.21		59.55.511.02
37258	1	Invoice	BUILDING MAINTENANC	12/02/2013	109.72		01.13.511.01
37259	1	Invoice	BUILDING MAINTENANC	12/02/2013	531.80		58.54.511.00
Total HOLLAND HEATING, AIR COND (99):					959.49		
HYDE, MARY BETH (101)							
120913	1	Invoice	TRAVEL REIMBURSEME	12/09/2013	79.93		01.14.562.00
Total HYDE, MARY BETH (101):					79.93		
IL DEPARTMENT OF PUBLIC HEALTH (119939)							
54	1	Invoice	POOL INSPECTIONS	11/21/2013	1,000.00		59.55.929.00
Total IL DEPARTMENT OF PUBLIC HEALTH (119939):					1,000.00		
ILEAS (118922)							
120613	1	Invoice	ILEAS CONFERENCE	12/06/2013	400.00		01.21.563.00
Total ILEAS (118922):					400.00		
ILLINOIS STATE POLICE (1152)							
113013	1	Invoice	BACKGROUND CHECK	11/30/2013	31.50		01.21.549.00
Total ILLINOIS STATE POLICE (1152):					31.50		
INTELLIGENT PRODUCTS INC (1249)							
169705A	1	Invoice	DOG MITTS	12/05/2013	1,630.75		17.52.652.00
Total INTELLIGENT PRODUCTS INC (1249):					1,630.75		
INTERGRAPH CORPORATION (533)							
1527130964	1	Invoice	GIS MAINTENANCE	12/05/2013	372.00		01.45.532.01

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total INTERGRAPH CORPORATION (533):					372.00		
INTL INST OF MUNICIPAL CLERKS (114)							
120413	1	Invoice	MMC DESIGNATION FEE	12/04/2013	350.00		01.14.563.00
121513	1	Invoice	IIMC CONFERENCE	12/15/2013	25.00		01.14.563.00
Total INTL INST OF MUNICIPAL CLERKS (114):					375.00		
JA-MAR PATTERN, INC. (119620)							
14945	1	Invoice	RAILING REPAIRS	11/30/2013	2,880.00		01.41.860.01
Total JA-MAR PATTERN, INC. (119620):					2,880.00		
JDWI (235)							
38966	1	Invoice	SR CIT TRANSPORT	11/30/2013	830.00		01.13.542.00
Total JDWI (235):					830.00		
JO CARROLL ENERGY, INC. (397)							
121513	1	Invoice	ELECTRIC	12/15/2013	809.47		15.41.572.00
121513	2	Invoice	PUBLIC WORKS/ELECTRI	12/15/2013	254.55		01.41.571.01
121513	3	Invoice	EMS/ELECTRIC	12/15/2013	65.31		12.10.571.01
121513	4	Invoice	PARKS/ELECTRIC	12/15/2013	202.26		17.52.571.01
121513	5	Invoice	POOL	12/15/2013	213.17		59.55.571.01
Total JO CARROLL ENERGY, INC. (397):					1,544.76		
JO DAVIESS CTY CLERK/RECORDER (393)							
112713	1	Invoice	RECORDING FEE	11/27/2013	129.00		22.22.810.00
Total JO DAVIESS CTY CLERK/RECORDER (393):					129.00		
JO DAVIESS CTY HEALTH DEPT (121)							
110113	1	Invoice	LICENSE RENEWAL	11/01/2013	50.00		59.55.929.00
Total JO DAVIESS CTY HEALTH DEPT (121):					50.00		
JOHNSON ARCHITECTURE, ADAM (119363)							
120313	1	Invoice	BUILDING IMPROVEMEN	12/03/2013	6,000.00		58.54.820.00
Total JOHNSON ARCHITECTURE, ADAM (119363):					6,000.00		
LEWIS, CHRISTOPHER A. (748)							
121913	1	Invoice	TRAVEL REIMBURSEME	12/19/2013	24.61		01.45.562.00
Total LEWIS, CHRISTOPHER A. (748):					24.61		
LIEB ENERGY SOLUTIONS, CO. (119931)							
487765	1	Invoice	LANDSCAPING	12/05/2013	400.00		01.41.614.05
Total LIEB ENERGY SOLUTIONS, CO. (119931):					400.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
LOUIE'S AGGREGATE COMPANY (1218)							
2960	1	Invoice	STORM SEWER	12/11/2013	339.70		01.41.514.06
2960	2	Invoice	CHIPS	12/11/2013	987.31		15.41.614.01
Total LOUIE'S AGGREGATE COMPANY (1218):					1,327.01		
MAILFINANCE (119741)							
H4366050	1	Invoice	POSTAGE METER	12/05/2013	396.81		01.13.579.02
Total MAILFINANCE (119741):					396.81		
MILLER, MRS. ANDREW (119940)							
121513	1	Invoice	CREDIT BALANCE REFU	12/15/2013	8.47		98.115.0
Total MILLER, MRS. ANDREW (119940):					8.47		
MONTGOMERY TIMMERMAN, INC. (119350)							
121913	1	Invoice	CITY HALL	12/19/2013	48,951.36		01.13.820.00
Total MONTGOMERY TIMMERMAN, INC. (119350):					48,951.36		
MONTGOMERY TRUCKING (133)							
103113	1	Invoice	REFUSE HANDLING CON	12/01/2013	13,408.20		13.44.544.03
103113	2	Invoice	RECYCLING CONTRACT	12/01/2013	4,641.30		13.44.540.00
103113	3	Invoice	DUMPSTER RENTAL	12/01/2013	100.00		01.41.573.00
103113	4	Invoice	LEAF PICKUP	12/01/2013	440.00		13.44.929.00
Total MONTGOMERY TRUCKING (133):					18,589.50		
MOTOROLA SOLUTIONS - STARCOM (119812)							
1192610311	1	Invoice	MONTHLY RATE FOR ST	12/01/2013	10.00		01.21.549.00
Total MOTOROLA SOLUTIONS - STARCOM (119812):					10.00		
MURRAY, B. L. CO. INC. (135)							
82011	1	Invoice	SUPPLIES	12/12/2013	156.24		01.41.652.00
Total MURRAY, B. L. CO. INC. (135):					156.24		
NELSON CARLSON MECH. CONTRACT. (119111)							
132145	1	Invoice	BACKFLOW INSPECTION	11/29/2013	4,602.00		01.46.546.03
Total NELSON CARLSON MECH. CONTRACT. (119111):					4,602.00		
NUTOYS LEISURE PRODUCTS (373)							
40833	1	Invoice	GARBAGE CAN LIDS	12/09/2013	4,678.00		13.44.929.00
40846	1	Invoice	BENCH DONATION	12/11/2013	1,482.00		17.52.870.01
Total NUTOYS LEISURE PRODUCTS (373):					6,160.00		
PETITGOUT CORPORATION (689)							
7022	1	Invoice	JULIE LOCATE	12/06/2013	75.00		01.41.549.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total PETITGOUT CORPORATION (689):					75.00		
PETTY CASH/POLICE DEPT. (163)							
121713	1	Invoice	OFFICE SUPPLIES	12/17/2013	10.00		01.21.651.00
121713	2	Invoice	MEAL/TRAINING	12/17/2013	54.41		01.21.562.00
Total PETTY CASH/POLICE DEPT. (163):					64.41		
PRAIRIE WORKS (119869)							
121913	1	Invoice	PRAIRIE RESTORATION	12/19/2013	8,005.00		01.41.890.03
Total PRAIRIE WORKS (119869):					8,005.00		
PROJECT MANAGEMENT INSTITUTE (119506)							
103113	1	Invoice	DUES	10/31/2013	179.00		01.45.561.00
Total PROJECT MANAGEMENT INSTITUTE (119506):					179.00		
RUNDE CHEVROLET (420)							
292916	1	Invoice	2011 MIRROR	12/13/2013	279.53		01.41.613.04
Total RUNDE CHEVROLET (420):					279.53		
SCHMIT, ED (119941)							
121513	1	Invoice	CREDIT BALANCE REFU	12/15/2013	14.74		98.115.0
Total SCHMIT, ED (119941):					14.74		
SCHULTZ APPLIANCE REPAIR (914)							
121413	1	Invoice	REFERIGERATOR	12/14/2013	699.00		01.13.820.00
Total SCHULTZ APPLIANCE REPAIR (914):					699.00		
STEPHENSON SERVICE CO. (119230)							
113013	1	Invoice	FUEL	11/30/2013	377.85		01.41.655.00
Total STEPHENSON SERVICE CO. (119230):					377.85		
SWANI FIRE/RESCUE ASOC. (119942)							
5993	1	Invoice	FIRE DEPARTMENT DEA	12/15/2013	1,920.00		22.22.452.01
Total SWANI FIRE/RESCUE ASOC. (119942):					1,920.00		
THOMPSON, EARL (118756)							
121313	1	Invoice	MAGAZINE ST. WALL RE	12/13/2013	8,460.80		01.41.860.01
Total THOMPSON, EARL (118756):					8,460.80		
TOP NOTCH PLUMBING, HEATING (625)							
21617	1	Invoice	MEGA TEST	12/04/2013	400.00		20.25.576.01
Total TOP NOTCH PLUMBING, HEATING (625):					400.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
UPS STORE GALENA, THE (1260)							
121213	1	Invoice	POSTAGE	12/12/2013	11.90		01.21.551.00
Total UPS STORE GALENA, THE (1260):					11.90		
US BANK TRUST (421)							
121513	1	Invoice	SEARS 2010 BONDS	12/15/2013	160,697.50		52.43.742.00
121513	2	Invoice	SEARS 2010 BONDS	12/15/2013	245,000.00		52.43.716.00
Total US BANK TRUST (421):					405,697.50		
VALLEY PERENNIALS (118994)							
10946	1	Invoice	PLANT	12/02/2013	35.00		01.21.549.00
Total VALLEY PERENNIALS (118994):					35.00		
VERIZON WIRELESS (316)							
9715886631	1	Invoice	VERIZON JET PACK FOR	12/15/2013	38.01		01.21.652.03
Total VERIZON WIRELESS (316):					38.01		
VINCENT & SONS, J. P. (507)							
3963	1	Invoice	MEMORAL PLAQUE	10/02/2013	40.00		01.41.614.04
Total VINCENT & SONS, J. P. (507):					40.00		
WAL-MART COMMUNITY (CC) (1258)							
121513	1	Invoice	LIGHTS FOR WREATHS	12/15/2013	312.50		01.11.929.07
121513	2	Invoice	MISC. SUPPLIES	12/15/2013	16.00		01.13.651.02
121513	3	Invoice	OFFICE SUPPLIES	12/15/2013	124.26		01.21.651.00
121513	4	Invoice	MISC. SUPPLIES	12/15/2013	44.94		01.41.652.00
121513	5	Invoice	OFFICE SUPPLIES	12/15/2013	28.95		01.46.549.01
121513	6	Invoice	MISC. SUPPLIES	12/15/2013	31.84		17.52.652.00
Total WAL-MART COMMUNITY (CC) (1258):					558.49		
WATCHGUARD VIDEO (119323)							
SRINV00080	1	Invoice	REPAIR TO SQUAD WAT	10/23/2013	359.00		01.21.914.03
Total WATCHGUARD VIDEO (119323):					359.00		
WELU PRINTING CO. (770)							
93150	1	Invoice	VEHICLE INSPECTION P	12/05/2013	121.58		01.21.554.00
Total WELU PRINTING CO. (770):					121.58		
WESTEMEIER, GERALD (186)							
122013	1	Invoice	PREMIUM REIMBURSEM	12/20/2013	274.80		01.11.411.00
Total WESTEMEIER, GERALD (186):					274.80		
WEX BANK (MURPHY) (119102)							
121513	1	Invoice	PUBLIC WORKS/GAS	12/15/2013	1,162.39		01.41.655.00
121513	2	Invoice	FIRE DEPARTMENT/GAS	12/15/2013	211.86		22.22.655.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total WEX BANK (MURPHY) (119102):					1,374.25		
WHITE, JUDY (1204)							
16	1	Invoice	TURNER HALL JANITOR	12/23/2013	350.00		58.54.536.00
Total WHITE, JUDY (1204):					350.00		
WSG INC., DBA R & L GAS MART (119503)							
112813	1	Invoice	FUEL	11/28/2013	364.43		01.41.655.00
Total WSG INC., DBA R & L GAS MART (119503):					364.43		
Grand Totals:					646,567.12		

Report GL Period Summary

Vendor number hash: 4205460
 Vendor number hash - split: 5409523
 Total number of invoices: 89
 Total number of transactions: 135

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	646,567.12	646,567.12
Grand Totals:	646,567.12	646,567.12