



City of Galena, Illinois

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, DECEMBER 9, 2013

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

ITEM	DESCRIPTION
13C-0462.	Call to Order by Presiding Officer
13C-0463.	Roll Call
13C-0464.	Establishment of Quorum
13C-0465.	Pledge of Allegiance
13C-0466.	Reports of Standing Committees
13C-0467.	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

LIQUOR COMMISSION

ITEM	DESCRIPTION	PAGE
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	3-7
13C-0469.	Discussion and Possible Action on an Application for Corporation Manager's Liquor License for Janice Ricke for DBA Dillon's Tavern, 701 Franklin Street	8-9

CONSENT AGENDA CA13-23

ITEM	DESCRIPTION	PAGE
13C-0470.	Approval of the Minutes of the Regular City Council Meeting of November 25, 2013	10-13

UNFINISHED BUSINESS

ITEM	DESCRIPTION	PAGE
13C-0455.	Second Reading and Possible Approval of the 2013 Tax Levy Ordinance for Taxes to be Collected in 2014	14-20

NEW BUSINESS

ITEM	DESCRIPTION	PAGE
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	21-47
13C-0472.	Discussion and Possible Action on a Resolution Expressing the City of Galena Position on the Spring Street and Gear Street Reconstruction Project	48-50
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	51-53
13C-0474.	Discussion and Possible Action on a Contract with Adam Johnson for Architectural Services for an Addition to Turner Hall	54-55
13C-0475.	Warrants	56-61
13C-0476.	Alderspersons' Comments	
13C-0477.	City Administrator's Report	
13C-0478.	Mayor's Report	
13C-0479.	Motion for Executive Session Including: <ul style="list-style-type: none"> • Section 2 (c) (1) – Employee hiring, firing, compensation, discipline and performance. 	
13C-0480.	Adjournment	

CALENDAR INFORMATION

BOARD/COMMITTEE	DATE	TIME	PLACE
Zoning Board of Appeals	Wed. December 11	6:30 P.M.	City Hall
City Council	Mon. December 23	6:30 P.M.	City Hall
Historic Preservation Comm.	Thurs. January 2	6:30 P.M.	City Hall



312 N. Main Street, Galena, IL 61036-2332

Chief of Police
Lori Huntington

(815) 777-2131
FAX (815) 777-4736

DATE: December 5, 2013

TO: Honorable Mayor Terry Renner & City
Alderpersons

FROM: Chief Lori Huntington 

RE: Application for Corporation Liquor License –
Brian S. Montgomery, Renee L. Montgomery,
and Doris A. Hahn (Dillon's HM), DBA Dillon's
Tavern, 701 Franklin Street, Galena, and
Corporation Manager's License – Janice L.
Ricke.

A check of federal, state, and local criminal records reveals no information that would prohibit these applicants from holding the licenses for which they have applied.

CITY OF GALENA, ILLINOIS



Liquor License Application

New Application Renewal Application

Applicant Information:

Applicant Name: Montgomery Brian S
Last First M.I.

Address: 824 Fulton St Galena IL 61036
City State Zip

Phone #: 815-777-3641 Email Address: r-montgomery@504yaho.com

The undersigned applicant, being duly sworn on oath, makes application for a Class (check one):

A B C D E F G H I J K L M N O P

Liquor License in the City of Galena for the term beginning _____, and ending _____, and hereby certifies to the following facts:

Business/Premise Information:

Application is for: Corporation Limited Liability Corporation Individual Partnership

Corporation/Business Name: Dillons Hm

Doing Business As: _____

Name as it should appear on license: Dillons Hm

(Must match State License)

Exact Address of Business: 701 Franklin St. Galena, IL 61036

Phone #: 815-777-9141 Fax #: _____

The property is: Owned Leased Lease Expires: _____ (attach a copy of the lease)

The applicant has been in business since: _____

The renewal applicant has applied for and been granted:

State Liquor License #: _____ Expiration Date: _____ (Attach Copy)

Illinois Sales Tax #: _____ Expiration Date: _____ (Attach Copy)

Liquor revenues are from the sale of: Beer Beer & Wine Alcoholic Liquor Wine only

For consumption: On Premises Off Premises Both

State principle type of business (Tavern, Restaurant, etc.): Tavern

How will employees be trained for liquor sales? On premise educational meetings

The general description, including approximate square footage, of the premises or place of business which is to be operated under the proposed license: 4739 sq. ft.

(Attach a scaled drawing of the premises showing all ingress and egress locations, windows, and location of bar.)

Do you hold any other current Liquor Licenses within the City of Galena? Yes No

If so, please specify: _____

If a corporation or partnership, please list all names of Owners, Officers, Directors, Stockholders, Members and/or Partners owning more than 5%.

Name	Address	City, State, Zip	Date of Birth	Phone #
Dennis A Hahn	9545 Jupiter Dr.	Galena, IL 61034		
Brian S Montgomery	824 Fulton St	Galena, IL 61034		
Renee L Montgomery	824 Fulton St.	Galena, IL 61034		

Manager Information (manager must complete manager application):

Name: Ricke Janice L
Last First M.I.

Address: 5681 N Menominee Rd East Dubuque IL 61025
City State Zip

Date of Birth: 1/16/71 Phone: 815-747-3508 E-Mail Address: janice.ricke@yahoo.com

The applicant, by signing this application, agrees to or answers in the affirmative to the following statements:

- a. The applicant owns said place of business or has a lease on said place of business for the period for which the license is issued. (If leased, please attach a copy of the lease.)
- b. The applicant will not allow gambling of other illegal activities on the premises.
- c. The applicant has neither been convicted of a felony nor is disqualified to receive a license by reason of any requirement contained in the Liquor Control and Liquor Licensing Ordinance for the City of Galena, Jo Daviess County, Illinois passed and approved in effect on the date of this application or by the laws of the State of Illinois, the United States of America, or any other ordinance of the City of Galena.
- d. Neither the applicant; a corporation of which the applicant is a shareholder, officer, or director; or a partnership of which the applicant belongs has had a liquor license revoked or suspended by any licensing body. If the license has either been revoked or suspended, the applicant shall explain on a separate sheet of paper the circumstances regarding dates and location of said suspension or revocation and attach it to the application as a part thereof.
- e. The applicant will not, during the term of the license, violate any of the laws of the State of Illinois, the United States of America, or any Ordinance of the City of Galena in the conduct of the place of business described above.
- f. The applicant hereby files with this application a Certificate of Insurance by a company authorized to do business in the State of Illinois. The Certificate of Insurance certifies that the applicant has in force and effect the dram shop and other insurance coverage required by the City of Galena and agrees to maintain said insurance for the duration of this licensing period.

The applicant (including the manager in the case of a corporation) states (strike through alternatives that not applicable) and agrees to the following:

- a. The applicant is a resident of the City of Galena.
- ~~b. The applicant is a citizen of the United States. If naturalized: Time _____ Place _____~~
- c. With reference to a Partnership Application, all members of said Applicant Partnership are qualified to obtain a license.
- d. With reference to a Corporation Application; no officer, manager director, stock holder, or stockholders owning in the aggregate more than five (5) percent of the stock of the applicant's corporation is disqualified from obtaining a license for any reason other than citizenship and residence within the City of Galena.
- e. The applicant is of good character and reputation in the community.
- f. The applicant has never been convicted of a felony under any Federal or State law.
- g. The applicant has never been convicted of being a keeper or is keeping a house of ill fame.
- h. The applicant has never been convicted of pandering, other crimes, or misdemeanors opposed to decency or morality.

- i. The applicant has never had a Liquor License revoked for any cause.
- j. The applicant (or manager in the case of a corporation) has never been refused a liquor license by any liquor control authority.
- k. The applicant has never been convicted of any Federal or State law concerning manufacture, possession, or sale of alcoholic liquor; nor has the applicant ever forfeited bond to appear in court to answer charges for a violation of such Federal or State law.
- l. The applicant is eligible for a State Retail Liquor Dealer's License.
- m. The applicant is neither a Galena law enforcing public official nor does the Mayor or any member of the City Council of the City of Galena have any interest either directly or indirectly in the applicant business. The applicant notes by his/her signature below that he/she has read and understands Chapter 111 (a copy can be obtained from the City Clerk or be viewed at www.cityofgalena.org). Further, it should be noted that there must be enough employees and supervision of personnel involved with the sale of liquor to satisfy the requirements within Chapter 111 of the Galena City Code of Ordinances. Also, the applicant must recognize that the regulations of Chapter 11 that apply to the Licensee and Establishment also apply to any agents of the business involved with the sale of liquor.

Please note: This applicant must be signed in the presence of a Notary.

Printed Name of Applicant: Brian S. Montgomery

Brian S. Montgomery 11-25-13
Applicant's Signature Date

Subscribed and sworn to before me this 25th day of November, A.D. 2013.



Robert A. Hahn 11/25/13
Notary's Signature Date

*First time applicants must pay a \$75.00 fee for a background check. Fingerprints must be provided by going to the Jo Daviess County Sheriff's Department to be processed. Background checks are completed by the State of Illinois Police. This process can take up to eight (8) weeks to complete. Once the results of the background checks are received from the State of Illinois Police, the Liquor License Application will be placed on the next available City Council agenda for approval/denial. All fees must be paid prior to being placed on the agenda.

CITY OF GALENA, ILLINOIS



Application for Manager Liquor License

Application Fee: \$50.00

Background Check Fee: \$75.00 per Background Check – All managers must be fingerprinted by the Jo Daviess County Sheriff's Department of the local Sheriff's Department in the area in which the officer or director resides.

Background checks are completed by the State of Illinois Police. This process can take up to eight (8) weeks to complete. Once the results of the background checks are received from the State of Illinois Police, the Liquor License Corporation manager Application is then placed on the next available City Council agenda for approval/denial. Payment can be made by check, cash, money order, or credit card. All background check fees must be paid at the time the application is returned to City Hall.

Please note: The manager must reside within a 30 mile radius of Galena in order to qualify for a license.

Name: Janice Ricke Date of Birth: _____
Address: 5681 N Menominee Rd East Dubuque IL 61025
City State Zip

Driver License #: _____

List of places of residences in the past ten (10) years (use back if needed):

1. _____
2. _____
3. _____

List all arrests and dispositions (use back if needed):

1. _____
2. _____
3. _____

Class of liquor license you will be managing: _____

Location of premises you will be managing: 701 N Franklin St. Galena, IL 61036

Name of Establishment (as it appears on the liquor license): Dillons HM

I have never been convicted of a felony or any misdemeanor opposed to decency and morality. I am not disqualified to receive a license by any reason of matter or thing contained in the Galena Municipal Code of the Illinois Liquor Control Act. I will not violate any of the laws of the State of Illinois or of the Unity States in the conduct of managing this place of business. The undersigned further states that he/she is a person of good moral character and the he/she agrees not to violate any of the Ordinances of the City of Galena, any laws of the United States, or of the State of Illinois. The undersigned further states that in the event any statement contained in this application is not true that any approval of management may be immediately suspended and revoked.

I, Robert A. Hahn, being duly sworn on oath, state that the facts set forth in the above application are true and correct.

Janice Luke 11-27-13
Applicant's Signature Date

Robert A. Hahn 11/27/13 8/12/17
Notary's Signature Date Commission Expiration



MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 25 NOVEMBER 2013

13C-0443 – 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 25 November 2013.

13C-0444 – ROLL CALL

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

13C-0445 – ESTABLISHMENT OF QUORUM

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

13C-0446 – PLEDGE OF ALLEGIANCE

The Pledge was recited.

13C-0447 - REPORTS OF STANDING COMMITTEES

VisitGalena Committee – Lincoln reported a VisitGalena meeting was held last Monday. After the meeting there was a small meeting between the VisitGalena Board and the Convention and Visitors Bureau Board to talk about interest in joining forces again. Both sides have agreed they are willing to sit down and see what could happen and how. A meeting will be scheduled sometime in January.

13C-0448 – PUBLIC COMMENTS

None.

CONSENT AGENDA CA13-22

13C-0449 – APPROVAL OF MINUTES OF THE REGULAR CITY COUNCIL MEETING OF NOVEMBER 12, 2013

13C-0450 – APPROVAL OF BUDGET AMENDMENT BA14-02

13C-0451 – APPROVAL OF CONTRACT WITH MIKE AND NICK SPROULE CONSTRUCTION FOR DRIVEWAY RELOCATION FOR THE FIRE TRAINING FACILITY PROJECT

13C-0452 – APPROVAL OF FENCE INSTALLATION AND DOOR REPLACEMENT AT THE WATER STREET STORM WATER PUMP STATION

Motion: Lincoln moved, seconded by Kieffer, to approve Consent Agenda 13CA-22.

Discussion: None.

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

The motion carried.

UNFINISHED BUSINESS

13C-0393 – POSSIBLE RECONSIDERATION OF AN ORDINANCE VACATING PART OF BRANCH STREET, ELM STREET, SLAUGHTER STREET, AND AN UNNAMED RIGHT-OF-WAY TO SAM AND AMBER ROTI, 3935 N. COUNCIL HILL ROAD

Motion: Lincoln moved, seconded by Painter, to reconsider an ordinance vacating part of Branch Street, Elm Street, Slaughter Street, and an unnamed right-of-way to Sam and Amber Roti, 3935 N. Council Hill Road, item 13C-0393.

Discussion: Council was in agreement with the proposed modifications.

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

The motion carried.

13C-0431 – SECOND READING AND POSSIBLE APPROVAL OF AN ORDINANCE AMENDING TABLE 154.403.1 “PERMITTED LAND USES”, CHAPTER 154.015 “DEFINITIONS” AND CHAPTER 154.406(D)(8)(A)(5) OF THE CODE OF ORDINANCES OF THE CITY OF GALENA

Motion: Painter moved, seconded by Lincoln, to approve the second reading of the ordinance amending Table 154.403.1, Permitted Land Uses, Chapter 154.015, Definitions, and Chapter 154.406(D)(8)(A)(5) of the Code of Ordinance of the City of Galena, item 13C-0431.

Discussion: None.

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

The motion carried.

NEW BUSINESS

13C-0453 – DISCUSSION AND POSSIBLE ACTION ON LETTER OF CONSENT FOR AT&T MICROWAVE DISH ANTENNA ADDITION TO DODGE STREET WATER TOWER

Motion: Painter moved, seconded by Fach, to approve the letter of consent for the AT&T Microwave Dish Antenna addition to the Dodge Street Water Tower, item 13C-0431.

Discussion: The addition will improve the safety, security and looks of the area. The height of the fence will be 6 feet.

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

The motion carried.

13C-0454 – DISCUSSION AND POSSIBLE ACTION ON AWARD OF EMERGENCY SNOW REMOVAL CONTRACT

The following bid was received:

		Equipment Item Cost \$/hour		
#	Contractor	End Loader	Dump Truck	Skid Steer
1	Louie's Trenching Service	150.00	75.00	90.00

Motion: Bernstein moved, seconded by Greene, to award the Emergency Snow Removal Contract to Louie's Trenching Service.

Discussion: None.

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

The motion carried.

13C-0455 – FIRST READING OF THE 2013 TAX LEVY ORDINANCE FOR TAXES TO BE COLLECTED IN 2014

Motion: Painter moved, seconded by Lincoln, to approve the first reading of the Tax Levy Ordinance for taxes to be collected in 2014 in the amount of \$1,403,060, item 13C-0455.

Discussion: None.

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

The motion carried.

13C-0456 – DISCUSSION AND POSSIBLE ACTION ON MODIFICATION TO PAY OF ELECTRICAL INSPECTOR BOB BROTHERIDGE

Motion: Lincoln moved, seconded by Kieffer, to approve the modification to pay of Electrical Inspector, Bob Brotheridge from \$156 per week to \$210 per week, item 13C-0456.

Discussion: Moran advised things are working out fine so far. Should any serious plan review come up we would need to look at an outside source for that. Craig Brown, as well as other staff members, has been stepping up to help out as well.

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

The motion carried.

13C-0457 – WARRANTS

Motion: Fach moved, seconded by Greene, to approve the Warrants as presented, item 13C-0457.

Discussion: None.

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

The motion carried.

13C-0458 – ALDERPERSONS’ COMMENTS

Nouveau – Kieffer stated the Nouveau toast was a great thing and was great publicity for Galena.

City Hall Project – Fach stated it looks like we are making good progress on the New City Hall downtown. He is kind of worried about the metal trim around the building and questions why the bathroom doors are not on yet. Other than that everything looks good.

IDOT Open House – Painter stated there was a good turnout at the IDOT Open House to discuss the Gear/Spring Street project. Lots of good questions were answered and more were raised. Painter thanked staff and IDOT for organizing the meeting.

Happy Thanksgiving – Bernstein wished all a safe and “Happy Thanksgiving”.

13C-0459 – CITY ADMINISTRATOR’S REPORT

Electronics Recycling – Moran reported the new electronics container is in place at the old treatment plant and is already filling up. We are now accepting televisions.

Third & Rives Sewer Project – Moran reported the first stage of the project was the survey. We have qualified with 57 percent as low to moderate income. We are eligible for the purposes of submitting the grant. Staff will meet with Sharon Pepin next week to start working on it.

13C-0460 – MAYOR’S REPORT

IDOT Meeting – Mayor Renner agreed the IDOT meeting was good. We have a lot of things to look into.

Duff Stewart – Mayor Renner announced Duff Stewart will be coming home tomorrow.

Mayor Renner wished all a “Happy Thanksgiving”.

13C-0461 - ADJOURNMENT

Motion: Kieffer moved, seconded by Painter, to adjourn.

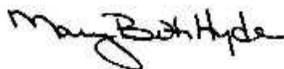
Discussion: None.

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

The motion carried.

The meeting adjourned at 6:45 p.m.

Respectfully submitted,



Mary Beth Hyde
City Clerk

**ORDINANCE NO. 0-13-__ 2013 TAX LEVY ORDINANCE
FOR TAXES TO BE COLLECTED IN 2014**

An Ordinance levying taxes for all corporate purposes for the City of Galena, Jo Daviess County, Illinois.

BE IT ORDAINED BY the Mayor and City Council of the City of Galena, Illinois:

SECTION I: That the amount hereinafter set forth, or so much thereof as may be authorized by law, and the same are hereby levied upon all property subject to taxation within the municipality as that property is assessed and equalized for the current year and for such purposes as: Parks & Recreation; General Corporate; Garbage Disposal; Flood Control; Fire Protection; Annual Audit; Illinois Municipal Retirement Fund; Social Security; Chlorination; Street Lighting; Water Treatment; Street & Bridge; Police Protection; Unemployment Insurance; Worker's Compensation; City Tort Judgment & Liability; Emergency Services and School Crossing Guards for the City of Galena, Jo Daviess County, Illinois for the fiscal year beginning May 1, 2014, and ending April 30, 2015.

FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
General Fund			
Administration			
Personnel - Salaries	147,900	147,900	0
Personnel - Elected	17,000	0	17,000
Professional Services	461,000	461,000	0
Communications	400	400	0
Professional Development	2,525	2,525	0
Debt Service	311,580	311,580	0
Capital Outlays	0	0	0
Other Expenditures	261,860	261,860	0
Total	1,202,265	1,185,265	17,000

FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
General Fund			
Finance			
Personnel - Salaries	80,900	80,900	0
Insurance Benefits	330,050	299,790	30,260
Maintenance Services	54,550	54,550	0
Professional Services	20,760	20,760	0
Communications	11,100	11,100	0
Professional Development	1,500	1,500	0
Service Charges	14,400	14,400	0
Other Contractual Services	0	0	0
Maintenance Supplies	32,375	32,375	0
Capital Outlays	450,000	450,000	0
Total	995,635	965,375	30,260

FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
General Fund			
City Clerk			
Personnel - Salaries	7,100	0	7,100
Maintenance Services	0	0	0
Professional Services	5,000	5,000	0
Communications	1,600	1,600	0
Professional Development	2,850	2,850	0
Service Charges	0	0	0
Other Contractual Services	0	0	0
Maintenance Supplies	0	0	0
Capital Outlays	3,200	3,200	0
Total	19,750	12,650	7,100

FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
General Fund			
Zoning			
Personnel - Salaries	73,850	33,850	40,000
Personnel - Elected	1,900	1,900	0
Professional Services	2,000	2,000	0
Communications	1,100	1,100	0
Professional Development	2,200	2,200	0
Maintenance Supplies	0	0	0
Capital Outlays	0	0	0
Other Expenditures	0	0	0
Total	81,050	41,050	40,000

FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
General Fund			
Building			
Personnel - Salaries	70,550	63,550	7,000
Other Benefits	100	100	0
Maintenance Services	0	0	0
Professional Services	13,300	13,300	0
Communications	300	300	0
Professional Development	4,100	4,100	0
Maintenance Supplies	0	0	0
General Supplies	0	0	0
Other Expenditures	1,500	1,500	0
Total	89,850	82,850	7,000

FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
General Fund			
Engineering			
Personnel - Salaries	21,280	21,280	0
Professional Services	10,000	7,000	3,000
Professional Development	1,950	1,950	0
Capital Outlays	1,000	1,000	0
Total	34,230	31,230	3,000

FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
General Fund			
Police			
Personnel - Salaries	575,250	425,250	150,000
Other Benefits	9,350	9,350	0
Maintenance Services	12,000	12,000	0
Professional Services	16,420	16,420	0
Communications	7,400	7,400	0
Professional Development	10,200	10,200	0
Service Charges	11,850	11,850	0
Maintenance Supplies	1,850	1,850	0
General Supplies	350	350	0
Capital Outlays	26,000	26,000	0
Other Expenditures	46,450	46,450	0
Total	717,120	567,120	150,000

FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
General Fund			
Public Works			
Personnel - Salaries	349,550	314,196	35,354
Other Benefits	2,000	2,000	0
Maintenance Services	17,550	17,550	0
Professional Services	11,500	11,500	0
Communications	700	700	0
Professional Development	500	500	0
Service Charges	17,500	17,500	0
Maintenance Supplies	18,500	18,500	0
General Supplies	86,700	86,700	0
Debt Service	0	0	0
Capital Outlays	473,550	473,550	0
Total	978,050	942,696	35,354
General Fund Grand Total	4,117,950	3,828,236	289,714

REF: General Corporate Tax (65ILCS 5/8-3.1)	139,694
REF: Police Protection Tax (65ILCS 5/11-1-3 & 5.1)	150,000
REF: School Cross Guards Tax (65ILCS 5/11-80-23)	10
REF: Street Lighting Tax (65ILCS 5/11-80-5)	10
REF: Street & Bridges (65ILCS 5/11-81-2)	0
Total Corporate Levy	289,714

FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
Annual Audit			
Annual Audit	26,150	10,650	15,500
Book Reconciliation	300	300	0
Total	26,450	10,950	15,500

REF: Audit Tax (65ILCS 5/8-8-8)	15,500
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FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
Emergency Services			
Ambulance Service	0	0	0
Siren Maintenance	400	0	400
Communication	400	293	107
Electric	1,300	950	350
Capital Outlays	0	0	0
Total	2,100	1,243	857

REF: Emergency Services & Disaster Operations Tax (65ILCS 5/8-3-16)	857
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FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
Garbage Collection			
Personnel Services - Salaries	8,070	8,070	0
Insurance Benefits	2,160	2,160	0
Pension Benefits	4,885	4,885	0
Professional Services	219,190	219,180	10
Communications	4,400	4,400	0
Professional Development	900	900	0
General Supplies	200	200	0
Other Expenditures	1,900	1,900	0
Total	241,705	241,695	10

REF: Garbage Disposal Tax (65ILCS 5/11-19-4)	10
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FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
Workers' Compensation			
Workers' Compensation Insurance	78,650	0	78,000
Total	78,650	0	78,000

REF: Workers' Compensation and Occupational Disease (7451LCS 10/9-107) **78,000**

FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
Liability Insurance			
Insurance Benefit	59,600	3,100	56,500
City Building & Content	42,435	435	42,000
Public Official's Liability	0	0	0
Automobile Insurance	19,950	19,950	0
Tort Insurance	50,270	270	50,000
Inland Marine	3,290	3,290	0
Boiler & Machinery	9,790	9,790	0
Employee Crime	0	0	0
Employee's Bond	0	0	0
Treasurer's Bond	0	0	0
Total	185,335	36,835	148,500

REF: City Tort Judgment & Liability Insurance Fund (745 ILCS 10/9-107) **148,500**

FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
Parks Fund			
Personnel Services - Salaries	83,190	0	83,190
Maintenance Services	5,000	0	5,000
Professional Services	0	0	0
Professional Development	0	0	0
Service Charges	3,500	0	3,500
General Supplies	1,200	0	1,200
Debt Service	52,940	0	52,940
Capital Outlays	501,500	496,830	4,670
Other Expenditures	16,500	0	16,500
Total	663,830	496,830	167,000

REF: Parks Tax (651LCS 5/11-98-1) **167,000**

FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
Social Security			
Social Security Tax	124,000	0	169,000
Total	124,000	0	169,000

REF: Social Security Fund (401LCS 5/21-110 & 110.1) **169,000**

FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
Flood Control Fund			
Personnel Services - Salaries	39,430	0	39,430
Insurance Benefits	1,840	1,840	0
Pension Benefits	2,885	2,885	0
Maintenance Services	10,500	10,500	0
Professional Services	0	0	0
Communications	0	0	0
Professional Development	0	0	0
Service Charges	2,500	0	2,500
Maintenance Supplies	2,000	0	2,000
General Supplies	500	0	500
Capital Outlays	3,500	2,930	570
Other Expenditures	1,750	1,750	0
Total	64,905	19,905	45,000

REF: Levee Tax (651LCS 5/11-112-1 & 2) **45,000**

FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
Fire Protection Fund			
Personnel Services - Salaries	33,000	-900	33,900
Insurance Benefits	2,500	-700	3,200
Pension Benefits	0	0	0
Maintenance Services	2,000	0	2,500
Professional Services	4,225	0	4,225
Communications	1,850	0	1,850
Professional Development	9,400	0	9,650
Service Charges	10,650	600	10,050
Other Contractual Services	0	0	0
Maintenance Supplies	10,250	-1,000	11,250
General Supplies	13,250	0	13,250
Capital Outlays	354,230	112,730	241,820
Other Expenditures	5,000	0	4,507
Total	446,355	110,730	336,202

REF: Fire Protection Tax (65ILCS 5/11-71 & 3) **336,459**

FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
Water Fund			
Personnel Services - Salaries	42,130	42,120	10
Insurance Benefits	0	0	0
Pension Benefits	18,000	18,000	0
Maintenance Services	0	0	0
Professional Services	15,000	15,000	0
Communications	2,000	2,000	0
Professional Development	0	0	0
Service Charges	15,000	15,000	0
Other Contractual Services	329,560	329,560	0
Maintenance Supplies	0	0	0
General Supplies	400	400	0
Debt Service	162,100	162,100	0
Capital Outlays	8,000	8,000	0
Other Expenditures	26,000	26,000	0
Total	618,190	618,180	10

REF: Waterworks System Tax (65ILCS 5/11-131-1) **10**

FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
Sewer Fund			
Personnel Services - Salaries	36,535	36,535	0
Insurance Benefits	0	0	0
Pension Benefits	10,000	10,000	0
Maintenance Services	1,500	1,500	0
Professional Services	8,860	8,850	10
Communications	500	500	0
Professional Development	0	0	0
Other Contractual Services	325,000	325,000	0
Maintenance Supplies	0	0	0
General Supplies	500	500	0
Debt Service	597,625	597,625	0
Capital Outlays	110,000	110,000	0
Other Expenditures	45,000	45,000	0
Total	1,135,520	1,135,510	10

REF: Chlorination of Sewage Tax (65ILCS 5/11-142-3) **10**

FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
Illinois Municipal Retirement Fund			
Pension Benefits	212,000	72,000	140,000
Personal Property Replacement Tax (Library)	7,500	7,500	0
Total	219,500	79,500	140,000
REF: Illinois Municipal Retirement Fund (40 ILCS 5/7-171)			140,000

FUND	AMOUNT BUDGETED \$	FROM OTHER SOURCES \$	AMOUNT LEVIED \$
Unemployment Insurance			
Unemployment Payments	16,000	3,000	13,000
Total	16,000	3,000	13,000
Unemployment Compensation Fund (745ILCS 10/9-1-7)			13,000

TAX LEVY SUMMARY			AMOUNT LEVIED \$
General Corporate Tax			139,694
Police Protection Tax			150,000
School Cross Guards			10
Street Lighting			10
Street & Bridges Tax			0
Annual Audit Tax			15,500
Emergency Services Tax			857
Garbage Disposal Tax			10
Worker's Compensation Tax			78,000
City Tort Judgment & Liability Insurance			148,500
Parks & Recreation Tax			167,000
Social Security Tax			169,000
Flood Control Tax			45,000
Fire Protection Tax			336,459
Water Treatment Tax			10
Chlorination Tax			10
Illinois Municipal Retirement Fund			140,000
Unemployment Insurance Tax			13,000
TOTAL TAX LEVY			1,403,060

SECTION II: That the amount levied for each object and purpose is placed in a separate column under the heading, "Amount Levied," which appears over same being as follows, to-wit:

SECTION III: That if any section, subdivision or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION IV: That this ordinance shall be in full force and effect after its adoption as provided by law.

Adopted this _____ day of December 2013 pursuant to a roll call vote by the City Council of the City of Galena, Jo Daviess County, Illinois.

AYES:

NAYS:

ABSENT:

ABSTAIN:

Terry Renner, Mayor

ATTEST:

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: Bob Brotheridge, Deputy Building Official

DATE: December 4, 2013

RE: Mark Montgomery Appeal

On November 7, 2013 Mark Montgomery came before the Galena Historic Preservation Commission (HPC) seeking approval to use wood fiber lap siding with a wood-grained exterior texture on his new home at 208 Van Buren Street. The new home replaces a historic home that was approved for demolition by the HPC in August of this year. The HPC voted 7-0 to deny the request to use the proposed wood fiber siding and suggested the use of cedar siding to replicate the original house as much as possible. Last week, Montgomery filed the attached appeal of the HPC determination and is asking the City Council to approve the use of the wood fiber siding.

Based on the review of the application and the discussion by the members of the HPC, the use of the wood textured wood fiber board was determined to be inconsistent with the following standard from Chapter 151.21 of the Galena Historic Preservation Ordinance:

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

In making the decision to deny the use of the wood textured wood fiber board, the HPC and I also considered the following from Chapter 151.26 of the Galena Historic Preservation Ordinance. These items must be considered with any application for a Certificate of Appropriateness for any building being erected in the Galena National Register Historic District.

- (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.
- (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.

A sample of the proposed siding is available for review at City Hall. The City Council may reverse, affirm, or modify the determination made by the HPC. A majority vote is required to reverse the determination.

Sincerely,



Bob Brotheridge
Deputy Building Official

MINUTES
GALENA HISTORIC PRESERVATION COMMISSION
312 ½ NORTH MAIN STREET, GALENA, IL 61036
November 7, 2013

CALL TO ORDER

Chairperson Craig Brown called the meeting of the Galena Historic Preservation Commission to order at 6:30 PM on Thursday November 7, 2013.

ROLL CALL & DECLARATION OF QUORUM

Upon roll call, the following members were present:

Craig Brown	Present
Carl Johnson	Present
Jack Dennerlein	Present
Bob Brotheridge	Present
Katie Wienen	Present
Larry Wiedenheft	Present
William Gehrts	Present

A quorum was declared.

Public Comments: None.

Approval of minutes September 5, 2013:

MOTION: Johnson moved, seconded by Brotheridge to approve the minutes with the changes that Craig Brown was present at the meeting.

Discussion of the motion: None.

The motion passed by voice vote.

OLD BUSINESS

None.

NEW BUSINESS

NB001: 208 VAN BUREN STREET.

Mark Montgomery owner and applicant, requesting to install a rough textured siding in the color blue. (See page 2 of the minutes of August 15, 2013.)

Mark Montgomery explained that:

GHPC Meeting – 11.7.13

- The color of the house has changed many times over the years, and at one time it was blue.
- The concrete siding material to the board was approved at the very beginning of construction of the house.
- The Smart siding comes with a fifty year warranty half of the weight and twice the strength.
- The pictures that are in the packet are of houses around his neighborhood with a wood grain siding in either vinyl or aluminum siding.
- He would like to have a wood grain siding on the new home.
- He was informed by Duff Stewart and Bob Brotheridge that smooth siding was preferred when he began coming in to begin the process of building this home.
- He does not like smooth siding.
- He does not have a problem with Cedar siding just that he has never considered it.

The GHPC Board suggested:

- That Cedar siding is preferred and that is what was on the demolished house that Mark Montgomery stated he would rebuild to a mirror image.
- The board discussed many options of colors however the original house was once painted blue.

MOTION: Wiedenheft moved, seconded by Gehrts to deny the use of this material.

Discussion of the motion: None.

Roll call was:

Dennerlein	Yes
Brotheridge	Yes
Wienen	Yes
Wiedenheft	Yes
Gehrts	Yes
Johnson	Yes
Brown	Yes

The motion carried.

MOTION: Dennerlein moved, seconded by Brotheridge to approve the color blue.

Discussion of the motion: None.

Roll call was:

Brotheridge	Yes
Wienen	No
Wiedenheft	No
Gehrts	No

GHPC Meeting – 11.7.13

Johnson	Yes
Dennerlein	Yes
Brown	Yes

The motion carried.

OTHER:

1. State Historic Conferences and Publications.
 Craig Brown Chairperson stated that there is nothing at this time.

HISTORIC PRESERVATION ORDINANCE:

Craig Brown stated that he emailed everyone the second copy of the new ordinance and it will be discussed at the December 5, 2013 meeting.

RUSKIN ARC PROJECT:

Craig Brown, Chairperson stated that the Illinois Historic Preservation Agency (IHPA) has rallied behind us and understand that with Duff Stewart being on medical leave will extend the time frame for grant funding available for electronically recording and publishing our historic district survey data and photographs.

ADJOURNMENT

MOTION Wiedenheft moved to adjourn.

Meeting adjourned by voice vote.

Meeting adjourned at 7:30 P.M.

Respectfully submitted,

Shirley Johnson
GHPC Secretary

Duff Stewart
Building Inspector

"These minutes are a summary of discussion on all matters proposed, deliberated or decided, and a record of any motions made and votes taken. The minutes are intended to convey the nature of discussions that ensued on each matter, but are not a verbatim transcript."



CITY OF GALENA, ILLINOIS

APPLICATION FOR APPEAL OF HISTORIC PRESERVATION COMMISSION RULING

APPLICANT TO COMPLETE:

NAME OF PROPERTY OWNER: Mark Montgomery

ADDRESS OF PROPERTY: 208 Van Buren

CURRENT AND PROPOSED USE OF PROPERTY: single family home (NEW)

Briefly describe why you believe the ruling by the Historic Preservation Commission was made in error. Please reference the section of the Galena Historic Preservation Ordinance that you believe has been improperly interpreted. (Provide enough information for the City Council to make a sound decision on the case. Attach supplemental information on a separate page(s) if needed.)

Historical Preservation Committee treats project (NEW construction) as a historic restoration. Statute 151.22 discusses design guidelines. Statute 151.22 (1) states new construction should be compatible w/ neighborhood.

I certify that all the information provided above is complete and correct to the best of my knowledge and belief.

Mark Montgomery
SIGNATURE OF APPLICANT

11/24/13
DATE

STAFF TO COMPLETE:

DATE FILED: _____

DATE OF ACTION BEING APPEALED: _____

APPLICABLE SECTION OF THE HISTORIC ORDINANCE: _____

DECISION BEING APPEALED: _____

10/25, 3:27pm **Norma Montgomery** Just now Shirley from city hall called and says Chris Brown wants you to call him 777-1050 as soon as you get this message, he is there now it is 3:20 our time. hope it is good news, she said she didn't know what it was about. Let me know you got my text.

10/27, 6:06am **Mark Montgomery** I am pretty wireless here for now. Hard to get internet until Monday, Tomorrow. Could you call and see what he wants? I am sure he will not be there when I call anyway. If it is still no, we want full board meeting. If it's a go, when can order our siding.

10/28, 6:42pm **Norma Montgomery** I went to city hall today, hoping Craig would be there, Shirley gave me his office # 815-777-8180, his home phone is 777-2040. his office is with John Cox on spring st. in the Turney house. I will try to call him tomorrow unless you would rather but that is costly for you if he is not there. I get out of work early on Tuesday so maybe I can drive to his office and talk to him tomorrow, OK?

10/28, 6:43pm **Mark Montgomery** Yes, but I will try to call also. No harm if you get the information. Let me know what you find out.

10/28, 6:56pm **Norma Montgomery** Maybe we both shouldn't call. I'll wait or I can check it out in the morning and let you know.

10/28, 7:03pm **Mark Montgomery** I am calling him now.

10/28, 7:06pm **Norma Montgomery** Good Luck!!!

10/28, 7:07pm **Mark Montgomery** no answer

10/28, 7:09pm **Norma Montgomery** Call tomorrow morning about 9 and then let me know if you got in touch.

10/28, 7:10pm **Mark Montgomery** he is not home I guess. I will keep trying

10/28, 7:18pm **Norma Montgomery** ok

10/28, 7:21pm **Mark Montgomery** good night

October 29

10/29, 10:09am **Norma Montgomery** Tried to get in touch with Brown an hour ago but still has not returned my call

10/29, 12:42pm **Norma Montgomery** 3 1/2 hours later and still no call so I doubt that he will call me so you keep on trying.

10/29, 1:34pm **Norma Montgomery** Craig just called and said no to the siding, they will have a meeting if you insist but it will be voted down 7-0. He said they are all so down with what happened to Duff and the prognosis is not good so they are not going to meet unless you want them to. He said there was cedar siding on it and they have in writing that you promised to put it back the same.

10/29, 1:36pm **Mark Montgomery** I want to see it in writing then. No promise was made to use the flat siding. Duff has nothing to do with this decision.

10/29, 1:41pm **Norma Montgomery** If I were you I would call Bob Brotheridge because Craig was definitely against the siding and said it would be voted down 7-0. Craig said just go up Dewey Ave and look at one and I said we had and he said it looks horrendous. I really don't think he will ever approve of only the cement board. I will call Bob B. if you want me to and see if he thinks it would get voted down. I'm going up to talk to Bobby.

10/29, 2:02pm **Norma Montgomery** I called Bob B. and he said if you could find that siding in smooth it would be okayed but if not, they will not approve of the textured " and that is the way this Board flies". He was very nice about it.

10/29, 2:05pm **Mark Montgomery** bob is awesome. i just spoke to him too. he said it was worth presenting my case but he doesnt believe it will fly.

Carl Johnson had asked me to contact the:

- Illinois Historic Preservation Agency
- National Park Service.

to determine their take on exterior materials. These are the correspondence received from said agencies regarding exterior materials on a new construction.

From: mark [mailto:mark4peace@gmail.com]
Sent: Thursday, November 21, 2013 11:32 AM
To: Jackson, Mike
Subject: Re: Galena New Construction

On Nov 15, 2013 1:18 PM, "Mark Montgomery" <mark4peace@gmail.com> wrote:

Hello Mike,

Thank you for your call back, I appreciate your quick response.

A brief story...

I bought an 1842 Miner's Cottage in Galena, Il. Due to irreparable foundation damage and poor restoration before I bought the property, the property was demolished.

I am building a new construction that holds some of the original details of the old property: roof slope, window and door placement and window details are the same. My plans every step of the way have been approved by Galena's Historic Preservation Committee and/or it's Representative, Duff Stewart.

My architect made the plan with the choice of fiber cement siding for the exterior and the plan was approved.

Currently, I am looking at LP smart lapping as a better choice for my exterior siding. Could you please comment on the choice of exterior siding for a new construction within a Historic District.

Under previous committees, my closest neighbors (except one) have been allowed to use vinyl or aluminum siding. I want to get back to a wood based product and no longer want to use fiber cement siding.

Carl Johnson wanted me to contact your office to seek the guidance of the Illinois Historic Agency. Could you please advise me on the choices for the exterior on a new construction (fiber cement, LP smart siding, Cedar siding, etc.)

Thank you,

Mark Montgomery

My partner Joe Morrissey has been included in the email.

Subject: RE: Galena New Construction

Date: Thursday, November 21, 2013 12:00 PM

From: Jackson, Mike <Mike.Jackson@Illinois.gov>

To: Mark Montgomery <mark4peace@gmail.com>

Mark,

Your question is basically one of “compatible” design for new construction in an historic district. This has generally be included under the topic of “guidelines” and it is a topic of some subjectivity. In general, the National Park Service documents address the topic of materials in relation to the historic building. Standard number six has the language that is the framework for this discussion. It states “a new feature shall match the old in design, color, texture, and other visual qualities...” This language is often used by a local commission to evaluate the larger question of a new building in a historic setting, but technically, this language only applies to a new feature on a historic building.

In practice, most commissions should be guided by a looser interpretation of materials when it comes to the evaluation of a new building. The house you are proposing sounds like it is well within the range of “compatible” in terms of design, setting and overall massing. When it comes to the exterior finish materials, there should be considerable latitude for the new building design. The use of a siding material that has a unit dimension and profile that is similar to any other siding material that is typical within the Galena historic district would meet the test of “compatible.” This could include wood siding, fiber cement or other new products that are coming into the market place. I know that solid vinyl is making a strong push to compete with fiber cement in this residential marketplace. The LP Smartlap siding you are proposing sounds like another new product with a similar design to emulate a traditional profile but made from a different substrate.

The topic of “substitute materials” and the emergence of new composites that simulate traditional materials is a fast moving area of design. In the last several years when I have attended the Traditional Building products showcase and been surprised at the new material entering the marketplace.

Mike Jackson, FAIA
Illinois Historic Preservation Agency

Mark,

It appears there is confusion among the terminology and between what is a National Historic Landmark and a property listed on the National Register of Historic Places. Maybe Galena even has their own historic property designations or local landmarks. *National Historic Landmarks* are nationally significant historic places designated by the Secretary of the Interior because they possess exceptional value or quality in illustrating or interpreting the heritage of the United States. Today, fewer than 2,500 historic places bear this national distinction.

The *National Register of Historic Places* is the official list of the Nation's historic places worthy of preservation. Unlike National Historic Landmarks, these properties can be listed with a significance of local, state, or national. If a property on the National Register is listed as nationally significant it does not mean it is a National Historic Landmark though. National Historic Landmarks are extremely exceptional places.

The Galena Historic District was listed on the National Register of Historic Places in 1969. The only National Historic Landmark I see on our recently updated list is the Ulysses S. Grant Home. See links below.

Listing of National Historic Landmarks in Illinois:

<http://www.nps.gov/history/nhl/designations/Lists/IL01.pdf>

National Register of Historic Places listings for Galena:

<http://nrhp.focus.nps.gov/natreghome.do>

The *Secretary of the Interior's Standards* provides common sense historic preservation principles in non-technical language. They promote historic preservation best practices that will help to protect our nation's irreplaceable cultural resources.

The Secretary of the Interior's Standards for the Treatment of Historic Properties:

<http://www.nps.gov/tps/standards/four-treatments/treatment-guidelines.pdf>

The Secretary of the Interior's Standards for Rehabilitation & Illustrated Guidelines on Sustainability for Rehabilitating Historic Buildings:

<http://www.nps.gov/tps/standards/rehabilitation/sustainability-guidelines.pdf>

There are also illustrated versions of these guidelines that are for use when on your computer:

<http://www.nps.gov/hps/tps/standguide/>

<http://www.nps.gov/tps/standards/rehabilitation/guidelines/index.htm>

<http://www.nps.gov/tps/standards.htm>

I hope this helps. We have nothing to do with what you are doing to your property. Buildings on the National Register and even National Historic Landmarks can do whatever they want to their property unless federal money is involved. Protection is at the local level, but it seems that something is wrong at your local level and they are lowering the historic integrity by allowing vinyl and aluminum siding on buildings that were not originally clad in this material. In my experience local commissions usually protect properties from vinyl and aluminum siding. but that is not your case. The standards say to

preserve the material you can and then replace in kind what you cannot preserve and repair. With new construction you should not be building your home to look and feel old and new materials of your choosing seem appropriate.

Please let me know if you have anymore questions.

Thank You,

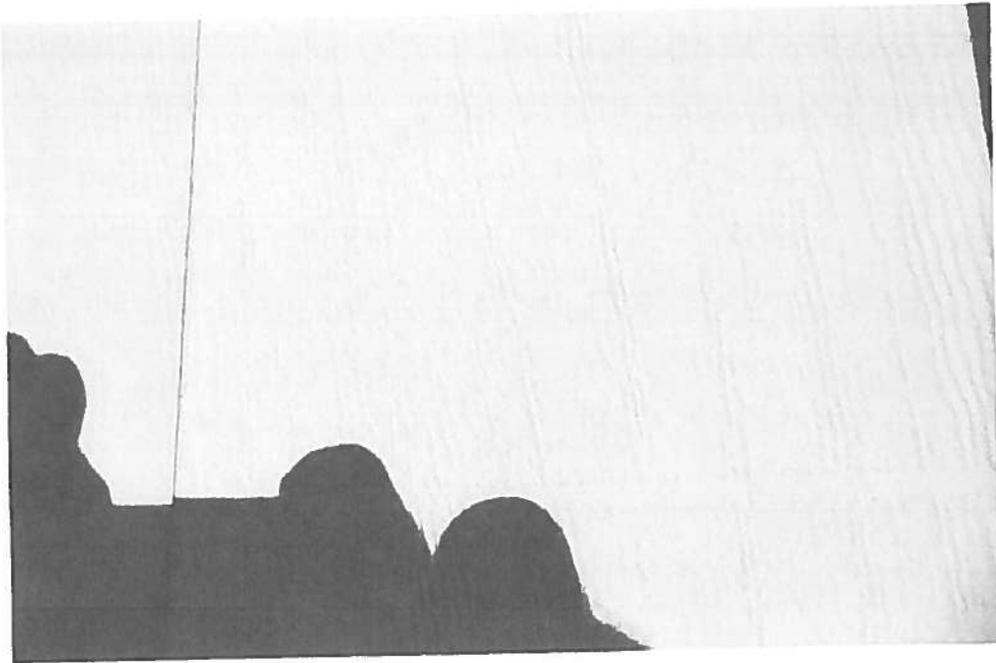
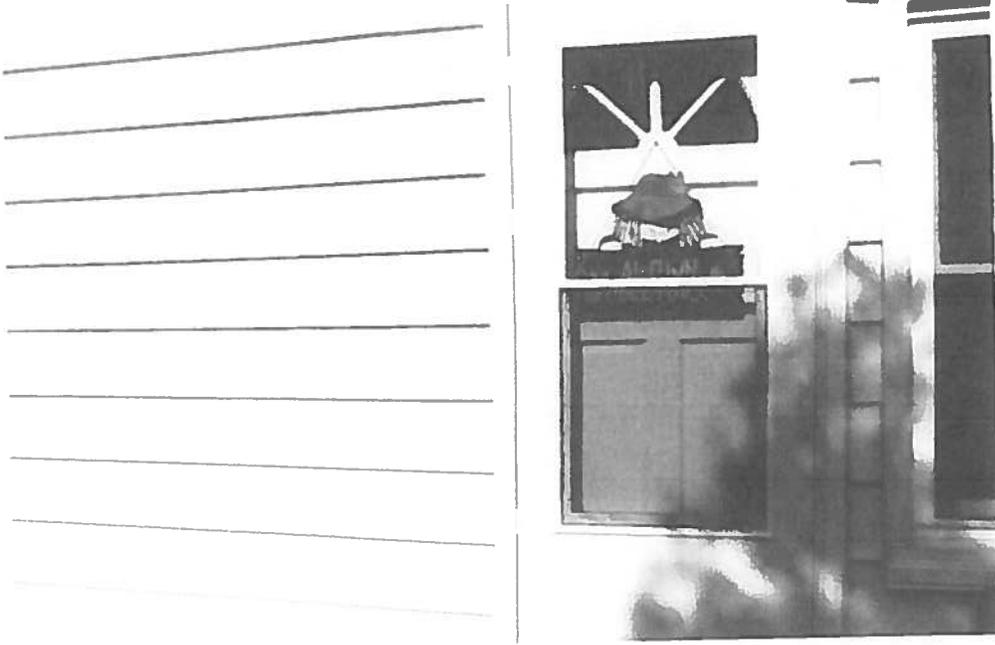
Alesha Hauser Cerny | Historian | LEED AP BD+C

NATIONAL PARK SERVICE | MIDWEST REGION | CULTURAL RESOURCES

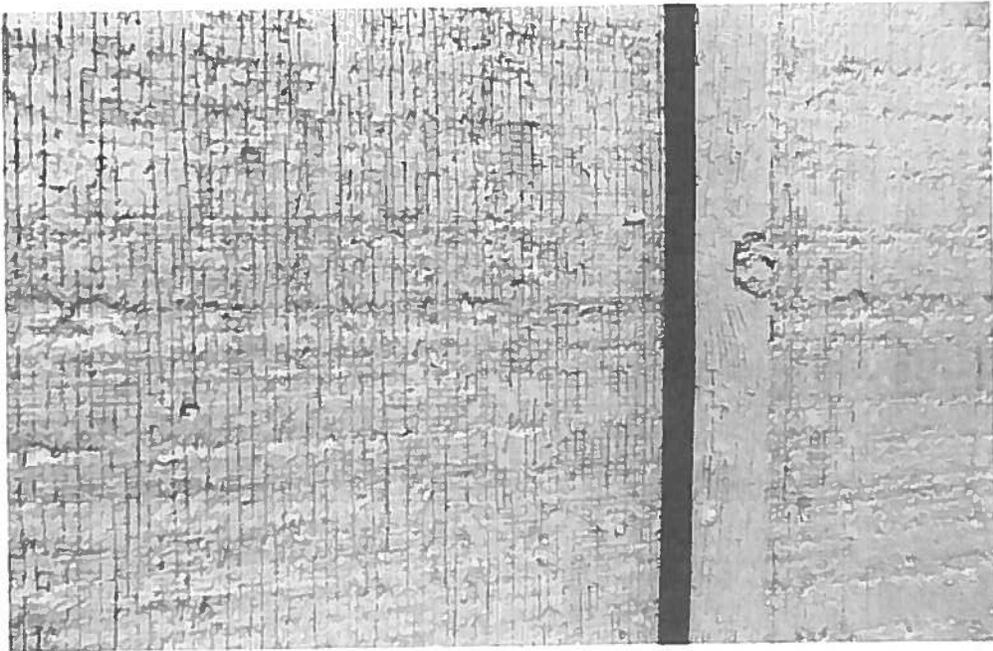
601 Riverfront Drive | Omaha, NE 68102 | T 402.661.1948 | F 402.661.1982 | www.nps.gov/history/nhl



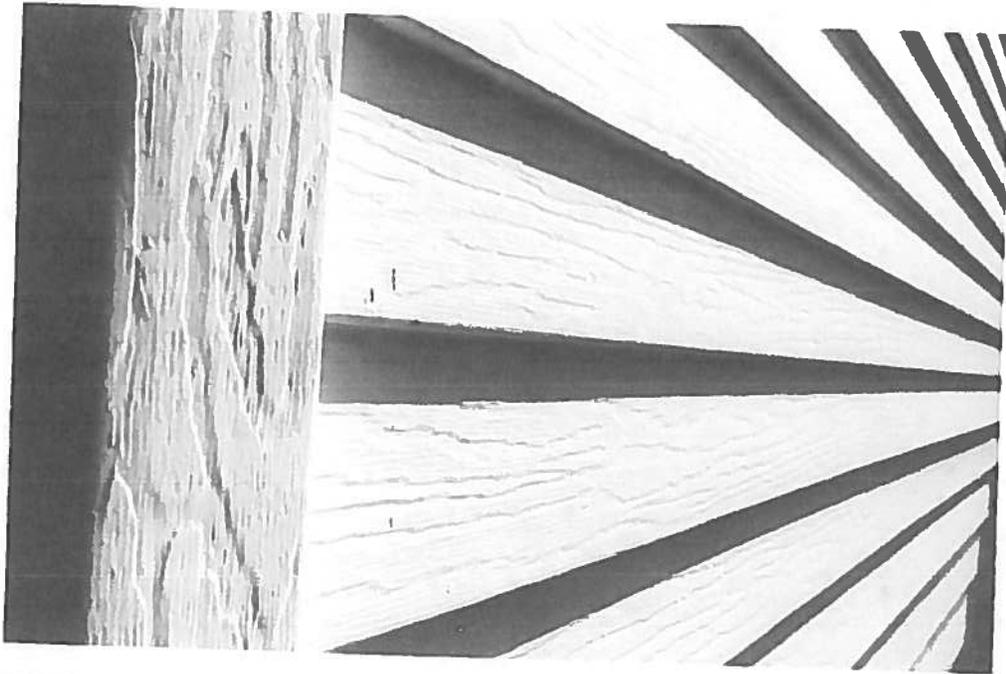
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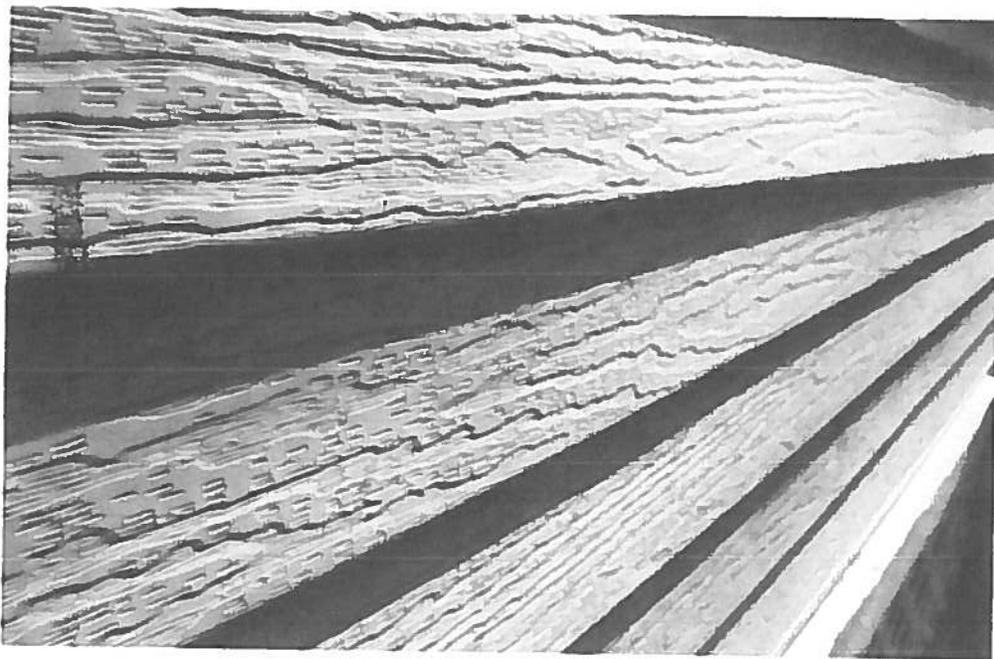
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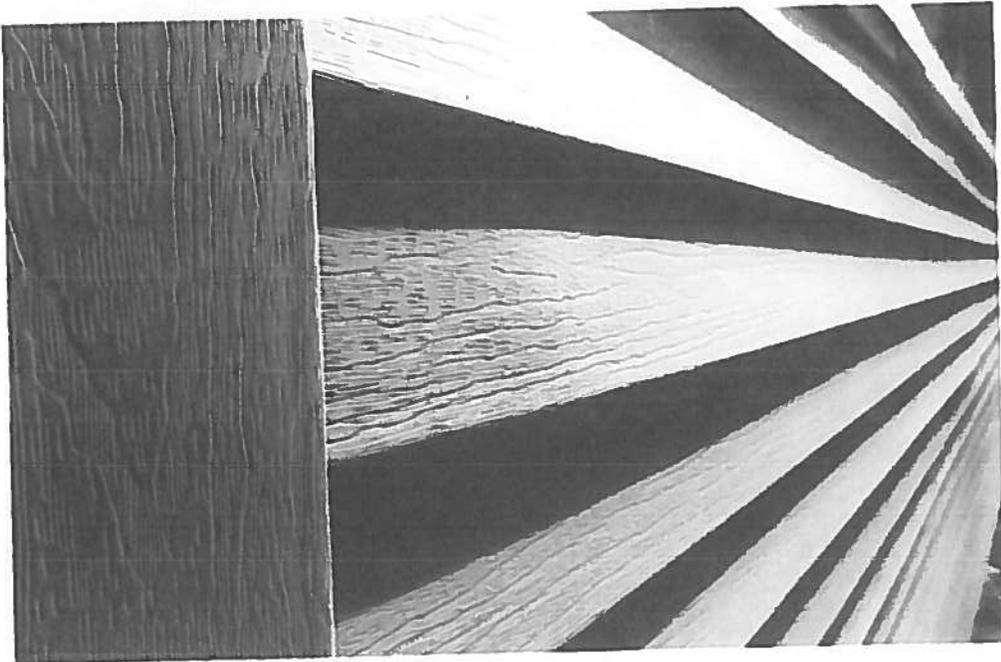
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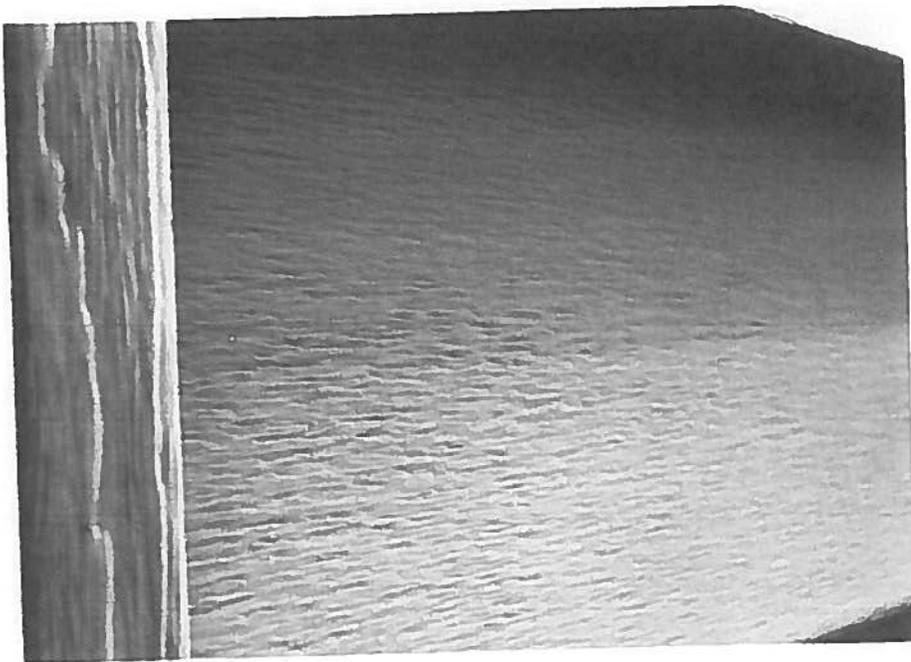
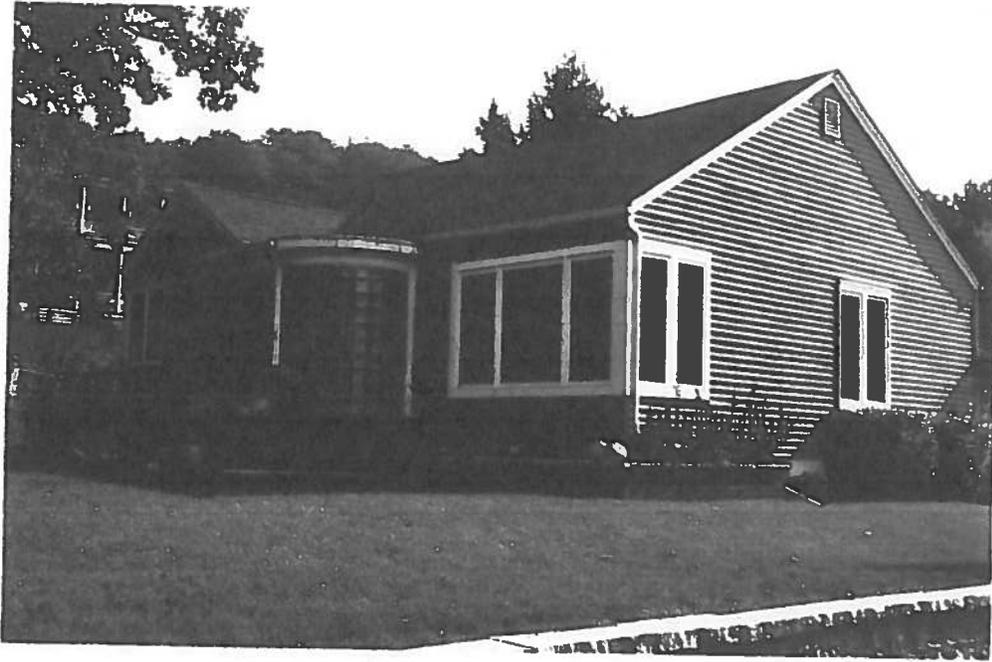
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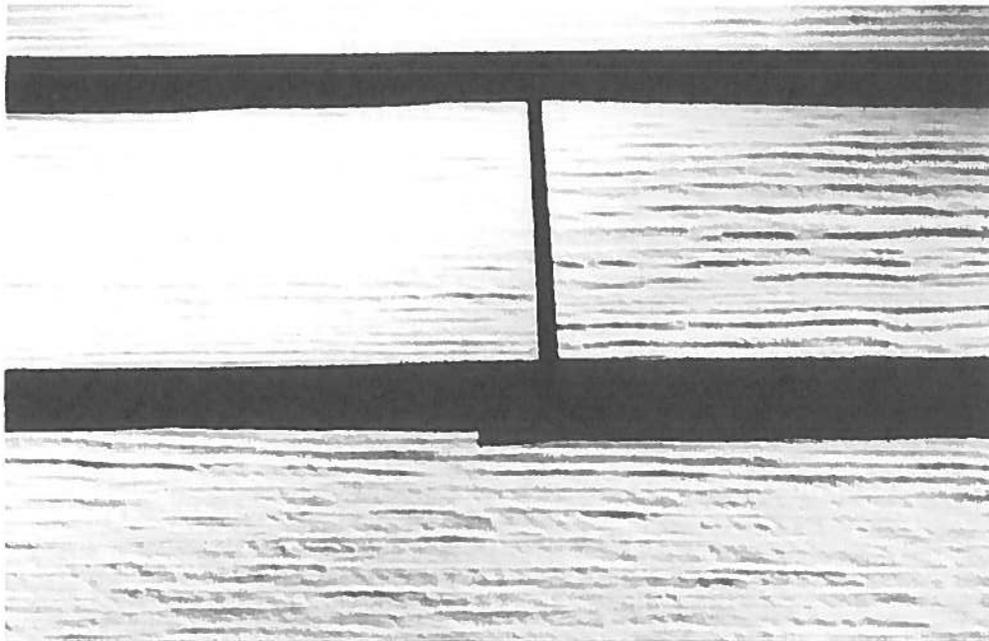
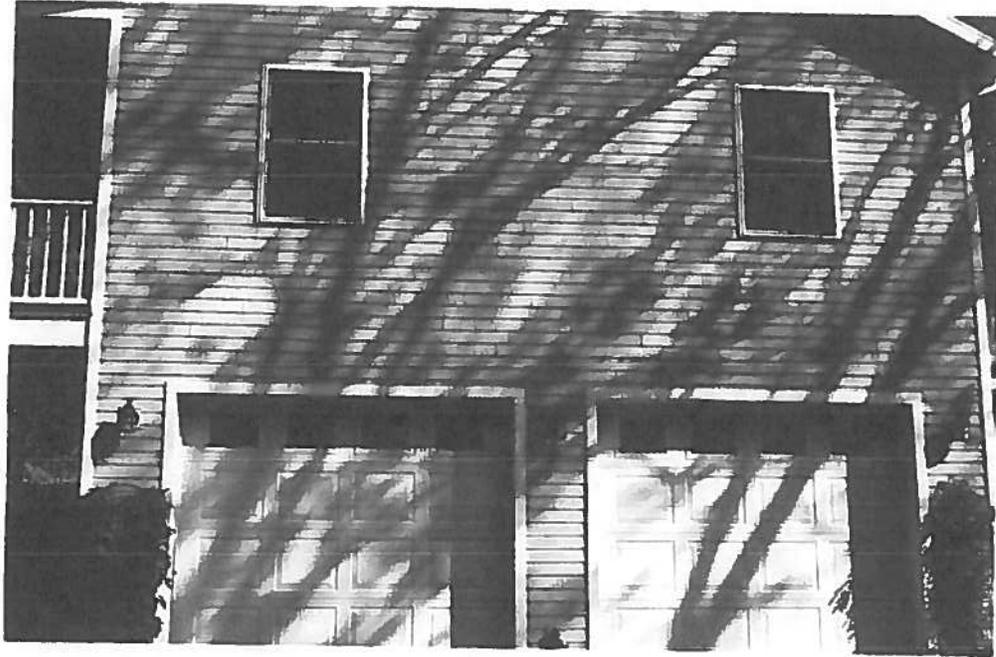
Renner's



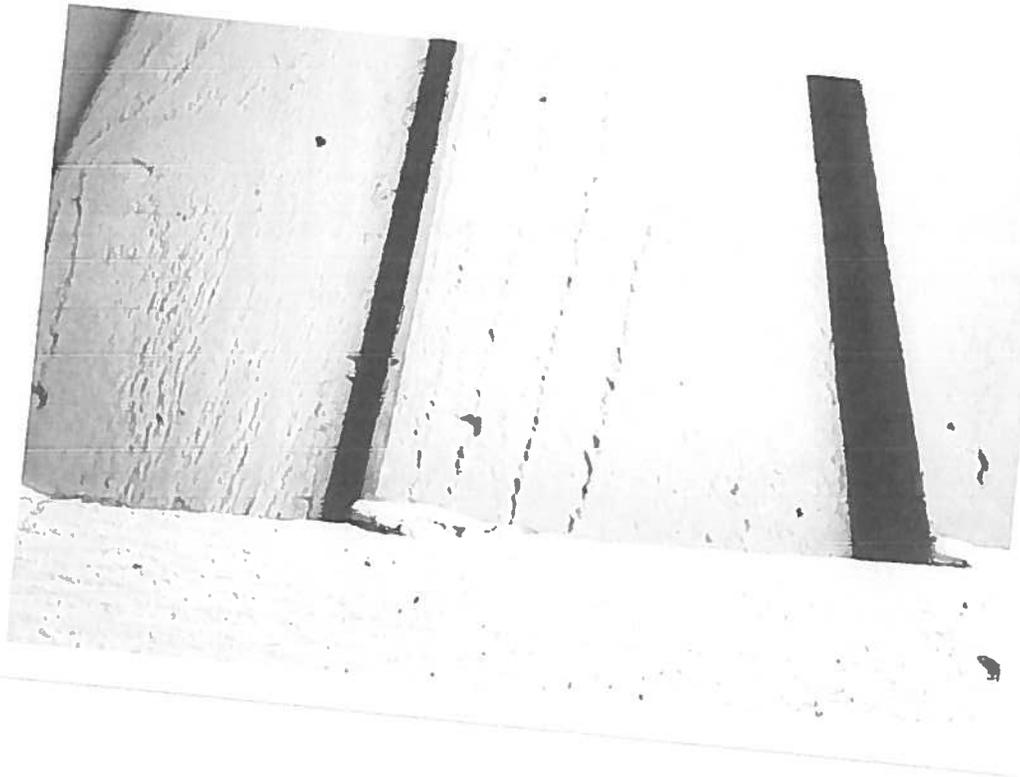
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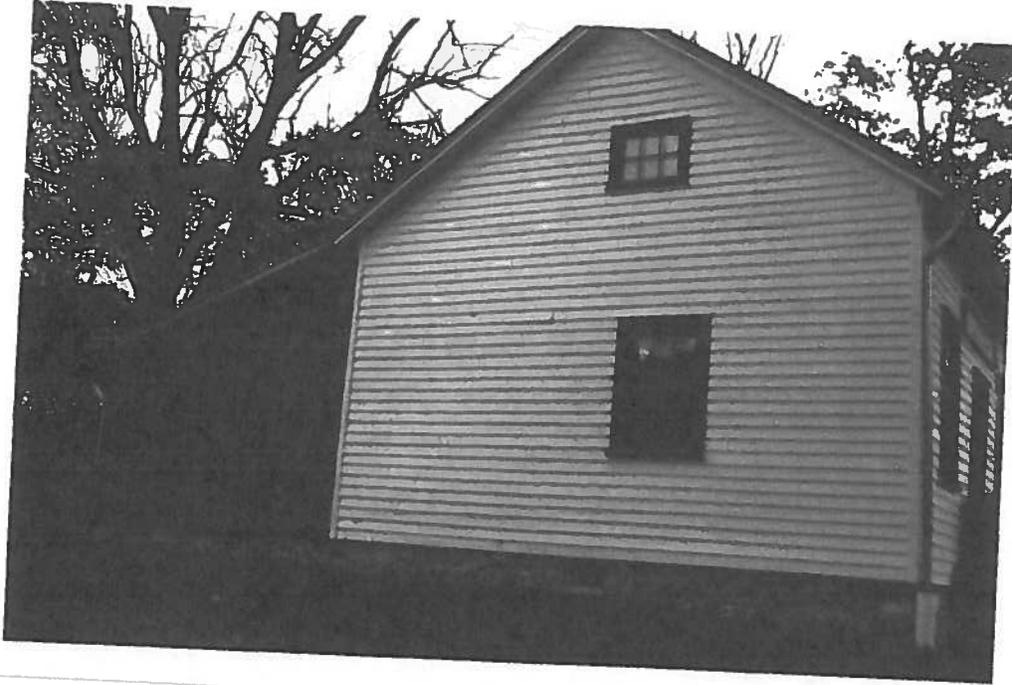
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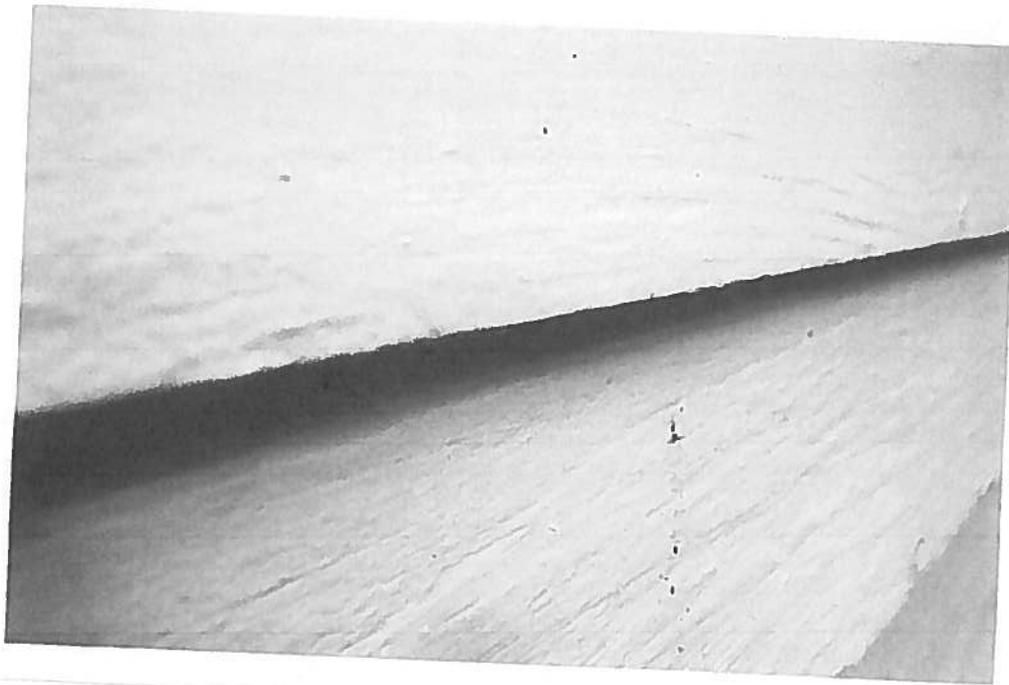
Sister's



Grant's
Houses



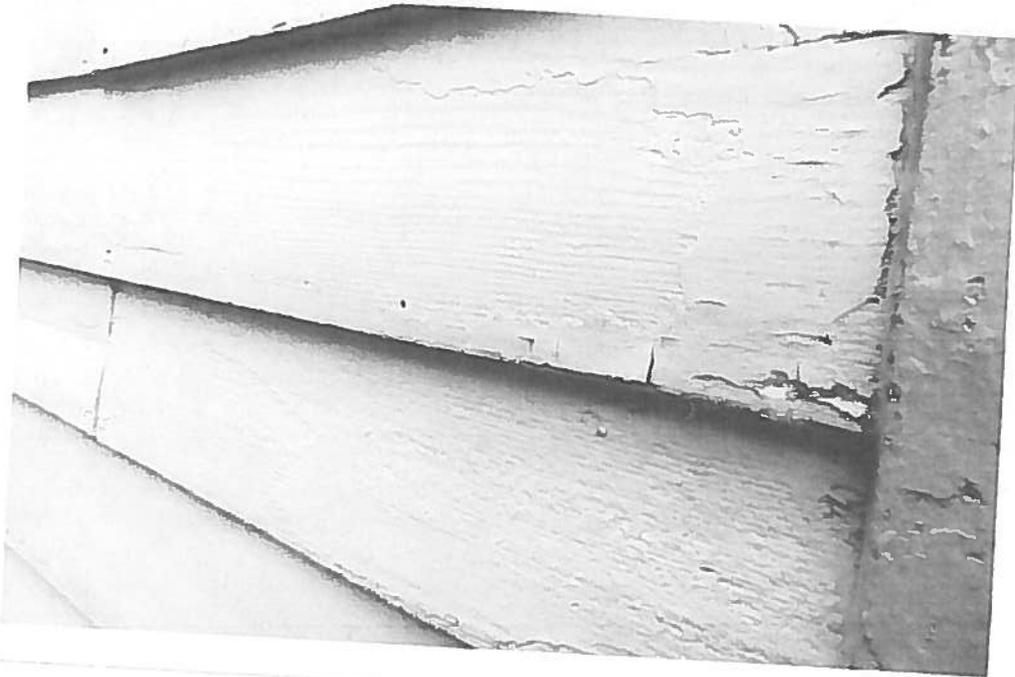
1st
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right
of
Grant's
Home





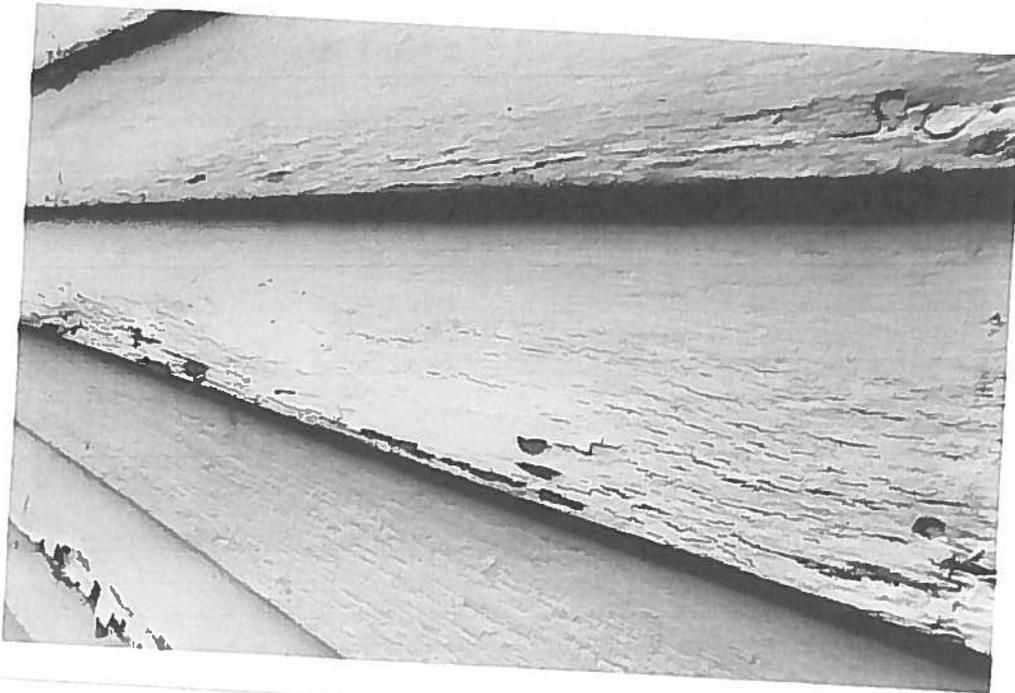
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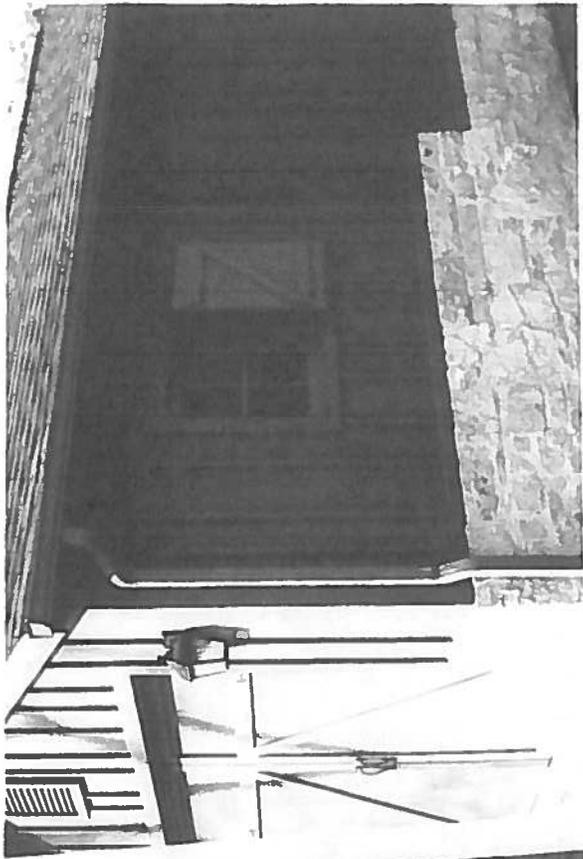






to the
right
Donna's
House





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 5, 2013

RE: Spring Street/Gear Street Project

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

On November 20, the city conducted an open house at the Galena Middle School to give the public an opportunity to view the nearly complete plans for the \$15.5 million Spring Street and Gear Street projects. Approximately 100 interested persons attended the open house. The mayor and all city council members also attended.

Following the open house, the attached letter was submitted by the local group "Save the Entrance to Historic Galena" (SEHG) asking the council to take a strong position on the issues of the width of the proposed highway and the width of the proposed multi-use path.

The current plan is for a two-lane highway with center turning lanes at Dodge Street, Dell Street and Summit Street. The width of the highway would be 37 feet plus the curb and gutter. Included would be two-13 feet driving lanes with a 5.5 feet shoulder on each side. In the areas with center turn lanes there would not be a shoulder so the highway would maintain a consistent width throughout the corridor.

IDOT conducted the first open house for the project in August of 2006. At that time, IDOT proposed the same two-13 feet wide driving lanes with 5.5 feet shoulders and curb and gutter. Turning lanes were also included at Dodge Street and Summit Street. A five feet wide sidewalk was included for the entire length of the project outside of the curb on the right side of the west bound lane. In 2011, the sidewalk was changed by IDOT to an 8-10 feet wide multi-use path to comply with a "complete streets" approach aimed at accommodating all forms of motorized and pedestrian travel. The City would be responsible for 20% of the cost of the multi-use path.

Following the open house last month, I contacted IDOT to explore whether reducing the pavement width as proposed by SEHG would be an option. They noted that the current traffic counts justify a three lane highway, one of which would be a center turn lane throughout. The proposed design is a compromise arrived at following the passage of resolution by the City Council in 2005 opposing the third lane. The current design moves the lanes of traffic farther

away from the adjacent buildings and provides an escape shoulder for avoiding rear end accidents. The IDOT would not consider reducing the width of the pavement from that of the current design.

I also asked about the possibility of reducing the multi-use path width from 8-10 feet to five feet as suggested by SEHG. IDOT responded that the City Council could pass a resolution stating they would not pay for or maintain the multi-use path. That resolution would be presented to the Federal Highway Administration, IDOT Bureau of Design and Environment in Springfield, and the IDOT district office in Dixon. However, if the multi-use path were eliminated from the space next to the highway, a six feet wide bicycle lane would have to be striped on the highway pavement on the right side of both driving lanes (one in each direction). This would require widening the pavement in the areas of the turning lanes and at intersections. Additional right-of-way would have to be acquired. IDOT does not support this approach and believes it would reduce the level of safety for pedestrians and motorists. IDOT is communicating the design rationale for the entire project to the Illinois State Historic Preservation Agency who continues to review the project.

Based on my conversation with IDOT officials, I believe we are near or at the junction where the council has to decide whether to support the project as designed or accept that the project may not be constructed. Without the support of the City, IDOT would likely put the project on hold indefinitely and consider resurfacing the existing highway. IDOT is not giving an ultimatum, but they believe the current design effectively accommodates vehicles, public safety, storm water, and non-motorized travel.

Our staff and I will continue to do our best to communicate the project details with the council and the public.

November 21, 2013

The honorable members of the City of Galena City Council;

We, the members of the “Save the Entrance to Historic Galena” group respectfully petition you to exercise any and all powers of persuasion to request the Secretary of the Illinois Department of Transportation and others, to honor the commitment provided to us at a meeting at Turner Hall in 2006 concerning the Spring Street proposed roadway and sidewalk plan from Main Street to Gear Street promised to us at that time.

The State outlined an amicable and agreeable plan consisting of a two (2) lane highway (12-13 ft. lane widths,) with three foot shoulders and a standard width sidewalk now understood to be five (5) feet to meet current ADA (Americans with Disabilities Act) compliance.



December 2, 2013

City of Galena
Honorable Mayor Renner and City Council
312 ½ N. Main St.
Galena, IL 61036

Dear Mayor Renner and Galena City Council Members

The Galena/Jo Daviess County Convention & Visitors Bureau would like to thank the city of Galena for allowing us to use Recreation Park to hold the 19th Annual Galena Triathlon & Duathlon to be held on May 17, 2014.

I have attached the original race course map used for the first 13 years of the event and a proposed road impact chart for your review.

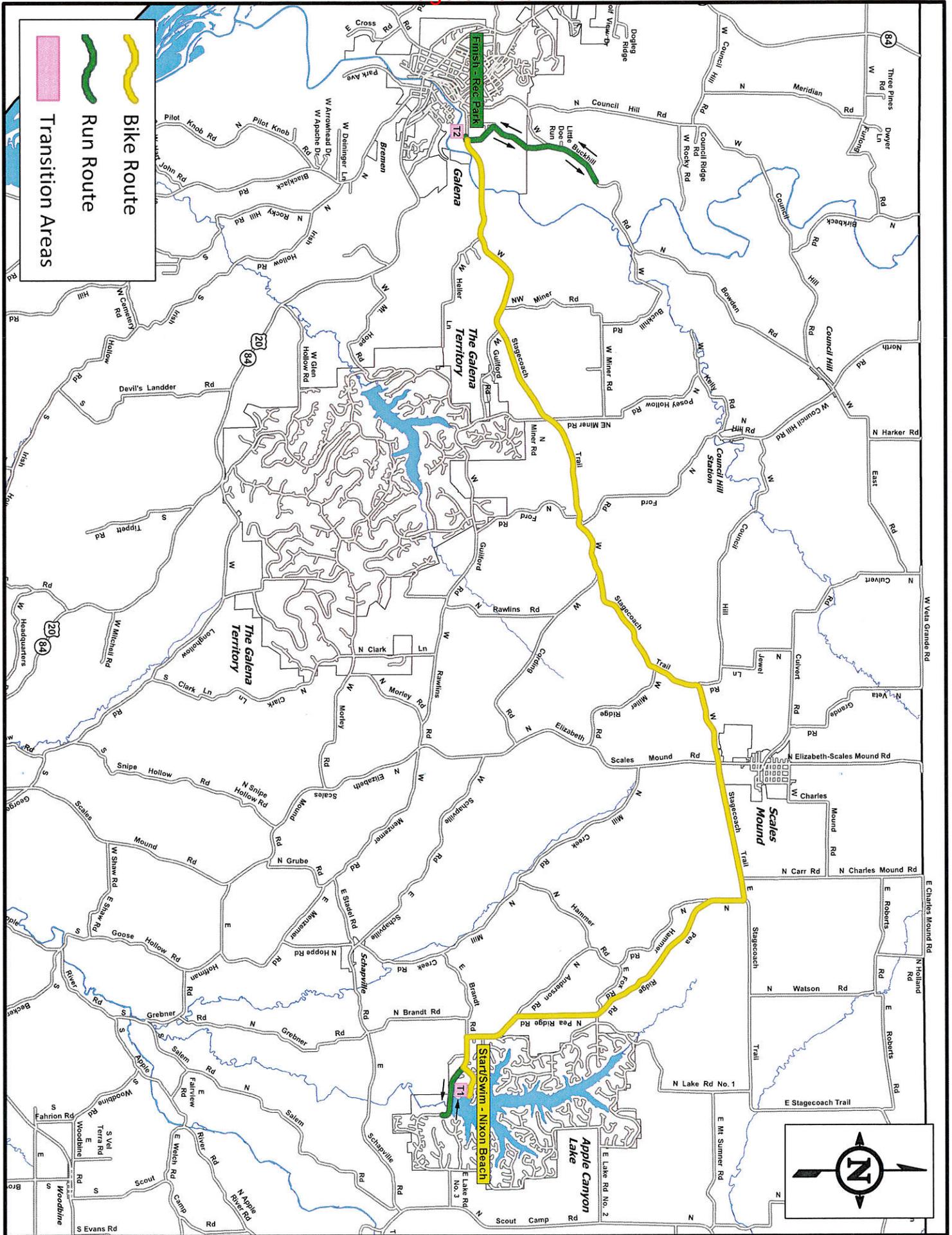
We will recycle at the event.

We will be present at the December 9, 2013 city council meeting to answer any questions from you or the council. Please feel free to email me at events@galena.org with any questions at any time.

Sincerely,

A handwritten signature in black ink that reads 'Melosa Belger'. The signature is fluid and cursive, with the first name 'Melosa' being more prominent than the last name 'Belger'.

Melosa Belger
Event Coordinator





Galena Triathlon & Duathlon
 Proposed Road Impact Chart
 Race Date: May 17, 2014

Galena Area Streets Impacted:

Stagecoach Trail including Meeker St., Field St. and Claude St. (between N. Main St. & Jo Daviess St.)
 Closed to through traffic* **8:45 a.m.-11:00 a.m.**
 Open but impacted **11:00 a.m.-12:45 p.m.**

* NOTE: All through traffic on Stagecoach Trail (between N. Main St. in Galena and the Elizabeth-Scales Mound Rd. intersection) will detour on Broadway Ave., Dewey Ave., Council Hill Rd., Jewell Ln., W. Culvert Rd. and Elizabeth-Scales Mound Rd. The intersections at each end will be staffed; directional maps will be available from the Galena/JDC CVB (815-777-3557).

Jo Daviess St., West St., Donegan St., and Buckhill Rd. (between Donegan & 9068 Buckhill Rd.)
 Open but impacted **8:45 a.m.-1:30 p.m.**

Jo Daviess County Roads Impacted:

Eisenhower Dr. **Between Nixon Beach & S. Apple Canyon Rd.** **8:30 a.m.-11:00 a.m.**
 Eastbound Lane Open - Subject to traffic control
 Westbound Lane Closed/ Impacted

S. Apple Canyon Rd. **Between the Dam & W. Apple Canyon Rd.** **8:30 a.m.-11:15 a.m.**
 Southbound Lane Open - Subject to traffic control
 Northbound Lane Closed/Impacted

W. Apple Canyon Rd. **Between S. Apple Canyon Rd. & Pea Ridge Rd.** **8:30 a.m.-11:30 a.m.**
 Southbound Lane Open
 Northbound Lane Closed/Impacted

Pea Ridge Rd. **Between W. Apple Canyon Rd. & Stagecoach Tr.** **8:30 a.m.-Noon**
 Southbound Lane Open
 Northbound Lane Closed/Impacted

Stagecoach Trail **Between Pea Ridge Rd. & Ford Rd.** **8:45 a.m.-12:15 p.m.**
 Eastbound Lane Open
 Westbound Lane Closed/Impacted

Stagecoach Trail **Between Ford Rd. & Recreation Park** **8:45 a.m.-12:45p.m.**
 Eastbound Lane Open
 Westbound Lane Closed/Impacted

December 5, 2013

Mark Moran
City of Galena
312 ½ North Main Street
Galena, Illinois 61036

RE: Addition & Alterations to Turner Hall
103 South Bench Street
Galena, Illinois

Letter of Agreement

Dear Mr. Moran,

I am pleased to have this opportunity to work with the City and the Galena Foundation on another historic project. I will provide my services for the two projects for a fixed fee as per the descriptions below. Copies and expenses to be reimbursed at cost.

Project One will consist of providing a detailed code analysis of the existing building's exiting requirements, now that the building has an automatic sprinkler system, to determine the alterations needed to bring the existing exiting into compliance and related construction drawings and specifications for bidding and construction. A special concern will be the exterior metal fire escapes which will need to be replaced where non-compliant.

Fee for Project One will be \$3,000, with \$1,000 down payment to begin the work, \$1,000 due on completion of bid documents, and remainder due upon completion of the construction.

Project Two will consist of providing design and preliminary documents for an New Addition to replace the existing "Kitchen Addition". I will provide a base Design for the Addition as well as an alternate Design with additional storage for review and bidding. I will attend any related meetings and work with all interested parties, including the City, the Turner Hall Committee, and end users, to establish the most appropriate design. Design drawings will include Site Plan, Building Floor Plans, Elevations, and 3D Cad drawings, as well as preliminary specifications as required to convey the design to the interested parties and the public. Upon completion, and approval of the Turner Hall Committee, of the Design, I will provide a preliminary cost estimate for both Designs.

Fee for Project Two will be \$14,000, with \$5,000 down payment to begin the work, \$5,000 due on completion of the Designs, and remainder due upon completion of the cost estimates.



Adam Johnson Architecture
Design Preserve Sustain

Adam Johnson
211 Fourth St., Galena, IL 61036-2400
facebook: AdamJohnson

adam@izso.net
cell 815/281-1577
home 815/777-8343

Please sign the proposal and return one copy to me with the advance to accept this proposal. I look forward to another successful project.

Sincerely,

Adam Johnson

Mark Moran, City of Galena

date

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
5 ALARM FIRE & SAFETY EQU (173)							
135274-1	1	Invoice	NEW TIC CAMERA	11/20/2013	6,008.55		22.22.840.00
Total 5 ALARM FIRE & SAFETY EQU (173):					6,008.55		
ALVIN'S POOL & SPA (104)							
1515	1	Invoice	REPAIRS	11/18/2013	823.00		59.55.511.01
Total ALVIN'S POOL & SPA (104):					823.00		
AT & T (LOCAL) (103)							
120913	1	Invoice	PHONE	12/09/2013	226.34		01.21.552.00
Total AT & T (LOCAL) (103):					226.34		
BATTERY CENTER, THE (169)							
1916144	1	Invoice	01 STERLING DUMP	11/27/2013	279.90		01.41.613.05
Total BATTERY CENTER, THE (169):					279.90		
C & C EMBROIDERY, INC. (630)							
836	1	Invoice	LOGO SETUP	11/14/2013	20.00		01.13.554.00
Total C & C EMBROIDERY, INC. (630):					20.00		
CARGILL, INC. (119097)							
2901407032	1	Invoice	SALT	11/21/2013	1,439.34		01.41.614.07
Total CARGILL, INC. (119097):					1,439.34		
COMMUNITY FUNDING & PLANNING SERV. (119937)							
01-FINAL	1	Invoice	THIRD & RIVES GRANT	12/02/2013	425.00		52.43.549.00
Total COMMUNITY FUNDING & PLANNING SERV. (119937):					425.00		
COMPUTER DOCTORS, INC. (233)							
90391	1	Invoice	PRINTER REPAIRS	11/19/2013	287.00		51.42.549.00
Total COMPUTER DOCTORS, INC. (233):					287.00		
CONMAT, INC. (1187)							
87937	1	Invoice	COLD PATCH	11/26/2013	799.85		15.41.614.00
Total CONMAT, INC. (1187):					799.85		
DIXON, R. K. CO. (1)							
973138	1	Invoice	COPIES MADE	11/15/2013	110.63		01.13.579.00
Total DIXON, R. K. CO. (1):					110.63		
DOIG, KATHLEEN (119339)							
426815	1	Invoice	MARKET HOUSE RESTR	12/03/2013	315.00		01.13.511.06

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total DOIG, KATHLEEN (119339):					315.00		
DRIVE LINE, INC. (285)							
196529	1	Invoice	PLOW LIGHTS	11/26/2013	522.00		01.41.613.12
Total DRIVE LINE, INC. (285):					522.00		
FELD FIRE (119879)							
24105	1	Invoice	NEW SCBA CID TO GEAR	10/30/2013	29,172.92		22.22.844.01
24105	2	Invoice	NEW SCBA CID TO GEAR	10/30/2013	359.88		22.22.929.00
Total FELD FIRE (119879):					29,532.80		
GALENA CHRYSLER (82)							
12610	1	Invoice	SQUAD 2 MAINTENANCE	11/18/2013	17.18		01.21.513.06
53255	1	Invoice	SQUAD 5 MAINTENANCE	11/04/2013	55.56		01.21.513.06
Total GALENA CHRYSLER (82):					72.74		
GALENA GAZETTE (34)							
00033066	1	Invoice	PUBLIC HEARING NOTIC	11/15/2013	51.30		01.16.553.00
110113	1	Invoice	AD	11/01/2013	250.00		22.22.565.00
110113	2	Invoice	AD	11/01/2013	50.00		22.22.563.02
Total GALENA GAZETTE (34):					351.30		
GALENA LUMBER CO. (85)							
120113	1	Invoice	MISC. MATERIALS	12/01/2013	181.53		17.52.652.00
120113	2	Invoice	MISC. MATERIALS	12/01/2013	71.59		58.54.511.00
Total GALENA LUMBER CO. (85):					253.12		
GALL'S, INC. (712)							
001221063	1	Invoice	UNIFORMS/DON	11/10/2013	29.65		01.21.471.15
Total GALL'S, INC. (712):					29.65		
GLOBAL REACH INTERNET PROD. (119792)							
49719	1	Invoice	MONTHLY HOSTING FEE	09/01/2013	75.00		01.13.512.05
Total GLOBAL REACH INTERNET PROD. (119792):					75.00		
HOLLAND PLUMBING, INC. (964)							
122281	1	Invoice	MAINTENANCE	12/02/2013	8.77		01.13.511.01
122293	1	Invoice	JET SEWER	12/02/2013	200.00		52.43.615.00
Total HOLLAND PLUMBING, INC. (964):					208.77		
IL DEPARTMENT OF CMS (CRF) (118967)							
T1413992	1	Invoice	IN-SQUAD COMPUTER C	11/18/2013	232.60		01.21.542.00
Total IL DEPARTMENT OF CMS (CRF) (118967):					232.60		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
J & R SUPPLY INCORPORATED (951)							
1312390	1	Invoice	STORM SEWER	11/27/2013	140.00		01.41.514.06
9311257	1	Invoice	STORM SEWER	11/25/2013	1,400.00		01.41.514.06
Total J & R SUPPLY INCORPORATED (951):					1,540.00		
JO CARROLL ENERGY, INC. (397)							
110113	18	Adjustmen	ELECTRIC	11/01/2013	620.00-		15.41.572.00
111513	4	Adjustmen	PUBLIC WORKS/ELECTRI	11/15/2013	258.12-		01.41.571.01
111513	5	Adjustmen	PARKS/ELECTRIC	11/15/2013	292.76-		17.52.571.01
111513	6	Adjustmen	POOL/ELECTRIC	11/15/2013	301.31-		59.55.571.01
111613	1	Invoice	PUBLIC WORKS/ELECTRI	11/16/2013	258.12		01.41.571.01
111613	2	Invoice	PARKS/ELECTRIC	11/16/2013	292.76		17.52.571.01
111613	3	Invoice	POOL/ELECTRIC	11/16/2013	301.31		59.55.571.01
120113	1	Invoice	ADMINISTRATION/ELECT	12/01/2013	393.46		01.13.571.01
120113	2	Invoice	POLICE/ELECTRIC	12/01/2013	300.30		01.21.571.01
120113	3	Invoice	EMS/ELECTRIC	12/01/2013	38.33		12.10.571.01
120113	4	Invoice	PARKS/ELECTRIC	12/01/2013	117.20		17.52.571.01
120113	5	Invoice	FLOOD/ELECTRIC	12/01/2013	124.45		20.25.576.01
120113	6	Invoice	FIRE/ELECTRIC	12/01/2013	246.29		22.22.576.01
120113	7	Invoice	TURNER HALL/ELECTRIC	12/01/2013	727.32		58.54.571.01
120113	8	Invoice	WELCOME SIGNS	12/01/2013	29.69		01.41.571.01
120913	1	Invoice	ELECTRIC	12/09/2013	5,586.08		15.41.572.00
Total JO CARROLL ENERGY, INC. (397):					6,943.12		
JO DAVIESS CTY SHERIFF (116)							
120113	1	Invoice	RADIO SERVICE	12/01/2013	100.00		22.22.538.00
120113	2	Invoice	CITY SHARE OF OFFICE	12/01/2013	200.12		01.21.538.00
Total JO DAVIESS CTY SHERIFF (116):					300.12		
LAWSON PRODUCTS, INC. (627)							
9302081484	1	Invoice	TOOLS	11/26/2013	459.46		01.41.653.00
9302081485	1	Invoice	SUPPLIES	11/26/2013	168.98		17.52.652.00
Total LAWSON PRODUCTS, INC. (627):					628.44		
LEXISNEXIS RISK DATA MGMT. INC (376)							
1343164-201	1	Invoice	INVESTIGATIONS PROG	11/30/2013	30.00		01.21.652.03
Total LEXISNEXIS RISK DATA MGMT. INC (376):					30.00		
LOUIE'S AGGREGATE COMPANY (1218)							
2906	1	Invoice	CITY HALL PARKING LOT	11/15/2013	94.50		01.13.820.00
2906	2	Invoice	STORM SEWER GEAR S	11/15/2013	658.70		01.41.514.06
Total LOUIE'S AGGREGATE COMPANY (1218):					753.20		
MCGREEVY WILLIAMS LAW OFFICE (119647)							
140613	1	Invoice	SCENIC MEADOWS LITIG	11/21/2013	2,617.49		01.11.549.00
Total MCGREEVY WILLIAMS LAW OFFICE (119647):					2,617.49		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
MEDICAL ASSOCIATES CLINIC (1120)							
110913	1	Invoice	PHYSICAL/LUNING/HESS	11/09/2013	144.00		22.22.929.00
Total MEDICAL ASSOCIATES CLINIC (1120):					144.00		
METLIFE SMALL BUSINESS CENTER (775)							
120113	1	Invoice	DENTAL INSURANCE	12/01/2013	1,797.91		01.13.451.01
120113	2	Invoice	LIFE INSURANCE	12/01/2013	293.40		01.13.452.00
Total METLIFE SMALL BUSINESS CENTER (775):					2,091.31		
MNS CONSTRUCTION (118877)							
9120	1	Invoice	TRAINING FACILITY/DRIV	12/03/2013	3,108.40		22.22.810.00
Total MNS CONSTRUCTION (118877):					3,108.40		
MONTGOMERY TIMMERMAN, INC. (119350)							
120213	1	Invoice	CONSTRUCTION	12/02/2013	113,863.09		01.13.820.00
Total MONTGOMERY TIMMERMAN, INC. (119350):					113,863.09		
NICOR (151)							
120113	1	Invoice	MARKETHOUSE RESTRO	12/01/2013	63.86		01.13.511.06
120113	2	Invoice	POOL-GAS	12/01/2013	142.52		59.55.571.02
Total NICOR (151):					206.38		
NICOR (F) (118924)							
120113	1	Invoice	CITY HALL-GAS	12/01/2013	151.05		01.13.571.05
120113	2	Invoice	GREEN STREET	12/01/2013	87.65		01.13.571.05
120113	3	Invoice	POLICE-GAS	12/01/2013	81.61		01.21.571.05
120113	4	Invoice	PUBLIC WORKS-GAS	12/01/2013	468.01		01.41.571.05
120113	5	Invoice	FIRE DEPARTMENT-GAS	12/01/2013	202.87		22.22.571.05
120113	6	Invoice	TURNER HALL-GAS	12/01/2013	908.71		58.54.571.05
Total NICOR (F) (118924):					1,899.90		
ORKIN PEST CONTROL (574)							
120113	1	Invoice	PEST CONTROL SERVIC	12/01/2013	80.73		01.13.511.01
Total ORKIN PEST CONTROL (574):					80.73		
PETTY CASH/POLICE DEPT. (163)							
120313	1	Invoice	OFFICE SUPPLIES	12/03/2013	8.62		01.21.651.00
120313	2	Invoice	MEALS	12/03/2013	30.95		01.21.562.00
Total PETTY CASH/POLICE DEPT. (163):					39.57		
QUILL CORP. (686)							
7373808	1	Invoice	OFFICE SUPPLIES-ADMI	11/20/2013	104.15		01.13.651.02
Total QUILL CORP. (686):					104.15		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
ROCK RIVER SERVICE CO. (118915)							
012154900	1	Invoice	STAR COM RADIO	11/26/2013	90.00		01.21.549.00
Total ROCK RIVER SERVICE CO. (118915):					90.00		
SLOAN IMPLEMENT (119196)							
2308698	1	Invoice	EQUIPMENT	11/20/2013	174.38		01.41.514.05
2308699	1	Invoice	EQUIPMENT	11/30/2013	191.94		17.52.514.00
5028633	1	Invoice	EQUIPMENT	10/30/2013	24.94		17.52.514.00
Total SLOAN IMPLEMENT (119196):					391.26		
TRI-STATE PORTA POTTY, INC. (908)							
5972	1	Invoice	BIKE TRAIL/PORTA POTT	11/26/2013	95.00		17.52.579.01
Total TRI-STATE PORTA POTTY, INC. (908):					95.00		
UNIFORM DEN EAST, INC. (119474)							
32482	1	Invoice	UNIFORMS/TIM	11/13/2013	359.15		01.21.471.15
80336-81	1	Invoice	CREDIT MEMO	11/27/2013	105.95-		01.21.471.15
Total UNIFORM DEN EAST, INC. (119474):					253.20		
US BANK & TRUST (538)							
120213	1	Invoice	2012B BOND PAYMENT	12/02/2013	30,000.00		52.43.716.01
120213	2	Invoice	2012B BOND PAYMENT	12/02/2013	30,000.00		60.01.710.11
120213	3	Invoice	2012B BOND PAYMENT	12/02/2013	25,000.00		60.41.710.05
120213	4	Invoice	2012B BOND PAYMENT	12/02/2013	3,147.35		52.43.742.01
120213	5	Invoice	2012B BOND PAYMENT	12/02/2013	3,147.35		60.01.720.11
120213	6	Invoice	2012B BOND PAYMENT	12/02/2013	2,622.80		60.41.720.05
Total US BANK & TRUST (538):					93,917.50		
US BANK TRUST (421)							
120113	1	Invoice	2012A BOND PAYMENT	12/01/2013	230,000.00		52.43.716.00
120113	2	Invoice	2012A BOND PAYMENT	12/01/2013	34,500.00		52.43.742.00
Total US BANK TRUST (421):					264,500.00		
US CELLULAR (92)							
120113	1	Invoice	PUBLIC WORKS/CELL PH	12/01/2013	36.69		01.41.552.00
120113	2	Invoice	ADMIN/CELL PHONE	12/01/2013	67.63		01.11.552.00
120113	3	Invoice	FIRE DEPT./CELL PHONE	12/01/2013	36.69		22.22.552.00
120113	4	Invoice	POLICE/CELL PHONES	12/01/2013	73.38		01.21.552.01
Total US CELLULAR (92):					214.39		
US POSTAL SERVICE (1076)							
120213	1	Invoice	PERMIT 82 ACCOUNT PO	12/02/2013	750.00		13.44.551.00
120213	2	Invoice	PERMIT 82 ACCOUNT PO	12/02/2013	500.00		51.42.551.00
120213	3	Invoice	PERMIT 82 ACCOUNT PO	12/02/2013	250.00		52.43.551.00
Total US POSTAL SERVICE (1076):					1,500.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
VALLEY PERENNIALS (118994)							
112613	1	Invoice	HOLIDAY DECORATIONS	11/26/2013	2,588.50		01.11.929.07
Total VALLEY PERENNIALS (118994):					2,588.50		
WHITE, JUDY (1204)							
15	1	Invoice	PUBLIC WORKS JANITO	12/09/2013	110.00		01.41.511.01
Total WHITE, JUDY (1204):					110.00		
WSG INC., DBA R & L GAS MART (119503)							
111913	1	Invoice	FUEL	11/19/2013	161.19		01.41.655.00
Total WSG INC., DBA R & L GAS MART (119503):					161.19		
ZARNOTH BRUSH WORKS INC. (212)							
146940	1	Invoice	SWEEPER	11/21/2013	256.50		01.41.613.11
Total ZARNOTH BRUSH WORKS INC. (212):					256.50		
Grand Totals:					540,440.03		

Report GL Period Summary

Vendor number hash: 2168370
 Vendor number hash - split: 2895317
 Total number of invoices: 60
 Total number of transactions: 95

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	540,440.03	540,440.03
Grand Totals:	540,440.03	540,440.03