



City of Galena, Illinois

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, JANUARY 26, 2015

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

ITEM	DESCRIPTION
15C-0021.	Call to Order by Presiding Officer
15C-0022.	Roll Call
15C-0023.	Establishment of Quorum
15C-0024.	Pledge of Allegiance
15C-0025.	Reports of Standing Committees
15C-0026.	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 CA15-02

ITEM	DESCRIPTION	PAGE
15C-0027.	Approval of the Minutes of the Regular City Council Meeting of January 12, 2014	4-12
15C-0028.	Acceptance of November and December 2014 Financial Reports	--

UNFINISHED BUSINESS

ITEM	DESCRIPTION	PAGE
14C-0433.	Reconsideration of the October 27, 2014 Denial of the First Amendment to the Annexation Agreement Between the City of Galena and Linda Pluym, Kenneth Pluym, and Rick Hochman for Territory Commonly Known as "Cobblestone Crossing"	13-20
15C-0011.	First Reading of an Ordinance Vacating Approximately 0.11 Acres of Street Right-of-Way Adjacent to 604 Muir Street	21-26

NEW BUSINESS

ITEM	DESCRIPTION	PAGE
15C-0029.	Annual Report by the Galena Community Garden	--
15C-0030.	Discussion and Possible Action on a Resolution Supporting the Creation of a Single Countywide Convention and Visitors Bureau	27
15C-0031.	Discussion and Possible Action on a County Zoning Request by Paul and Deborah Studtmann and Nathan & Jessica Studtmann, PO Box 6101, Galena, for a Subdivision and Map Amendment to Subdivide Property at 9408 W. Powder House Hill Road, Galena into Two Parcels and Rezone both from Agricultural to Residential	28-44
15C-0032.	Discussion and Possible Action on a Contract for Design and Engineering of the Galena Canoe and Kayak Launch	45
15C-0033.	Discussion and Possible Action on Downtown Sidewalk Deterioration Study by MSA Professional Services	46-58
15C-0034.	Discussion and Possible Action on Possible Changes to the Galena City Council Rules of Procedure as they Relate to Tabling, Deferment, and Postponement	59-61
15C-0035.	Warrants	62-68
15C-0036.	Alderspersons' Comments	
15C-0037.	City Administrator's Report	
15C-0038.	Mayor's Report	

ITEM	DESCRIPTION	PAGE
15C-0039	Motion for Executive Session Including: <ul style="list-style-type: none"> • Section 2 (c) (11) – Pending, probable or imminent litigation. 	
15C-0040.	Adjournment	

CALENDAR INFORMATION

BOARD/COMMITTEE	DATE	TIME	PLACE
Historic Preservation Comm.	Thurs. February 5	6:30 P.M.	City Hall, 101 Green Street
City Council	Mon. February 9	6:30 P.M.	City Hall, 101 Green Street
Zoning Board of Appeals	Wed. February 11	6:30 P.M.	City Hall, 101 Green Street

Posted: Thursday, January 22, 2014 at 3:30 p.m. Posted By:

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 12 JANUARY 2015**15C-0001 – CALL TO ORDER**

Mayor Renner called the regular meeting to order at 6:30 p.m. in the Board Chambers at 101 Green Street on 12 January 2015.

15C-0002 – ROLL CALL

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

Absent: Painter

15C-0003 – ESTABLISHMENT OF QUORUM

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

15C-0004 – PLEDGE OF ALLEGIANCE

The Pledge was recited.

15C-0005 - REPORTS OF STANDING COMMITTEE

Turner Hall Committee – Fach reported the Turner Hall Committee met on Thursday. Quite a bit of the meeting was a rehash of what's been going on. Some of the 2014/15 projects are window repairs, storm windows, exterior doors, fire escapes and sidewalks estimated at \$147,425. The current city budget contains \$14,000 plus the \$80,500 from the Save Turner Hall Fund would be applied. This leaves a balance of \$52,925. The Galena Foundation is going to split that with the City of Galena which would be \$26,463 for the City. Turner Hall has been awarded a \$1,500 Landmarks Illinois grant for a historic structures project. The Galena Foundation will pick up the balance of that should it be greater. From May 2014 to December 2014, we have had 99 rentals in the building with a revenue of \$15,130. Last year we had 130 rental days for the total fiscal year with revenue of \$13,010. To date we are \$2,020 over last year's revenue. The committee discussed going to every other month meetings after we get through the initial construction phase. Fach reported the doors are ready and will be installed once we receive some warmer weather.

15C-0006 – PUBLIC COMMENTS

Jess Farlow, 411 Meeker Street – Farlow stated they are fortunate enough to have a family or two of deer living in the area. They have been, to a certain degree, somewhat destructive. He stated he has found ways to keep the deer from eating the plants with the installation of water sprinkler systems and motion censored lights. The deer are beautiful and live up there with wild turkeys, wild fox and lots of squirrels and birds. It is a nice wildlife sanctuary. Farlow advised he is in disagreement with the proposal to cull 25 deer. He feels it might be a surprise to many people at the food pantry to find venison on their menu.

Bill Grosshans, 418 Harrison Street – Grosshans advised he has spoken previously to the deer issue. Grosshans feels this is an individual homeowner issue and not a city taxpayer issue. His concern is more about the \$2,450 in the budget amendment. He voiced concern with using police and staff on their regular shifts. He feels if they have that much time to go shoot deer during their normal hours, then maybe the council needs to look at their salary line as well. The Galena Territory has been culling deer for over 24 straight years. In 2008 they spent over \$40,000 to cull the deer. They don't use taxpayer dollars. He is concerned if this is started it will continue on in perpetuity. This is a rural area and deer will continue to live here. No matter how many we kill they will continue to live here. He suggested people plant stuff the deer don't like to

eat and raise their bird feeders. The City has more serious problems such as sidewalks, road, litter, drug issues and aging water and sewer lines. He feels this is using taxpayer money for a non-issue. He urged the Council to vote to table this item indefinitely.

Dave Hoeffler, 1002 N. Division Street – Hoeffler shared photographs showing what happens when deer become overpopulated. The overpopulation causes CWD Disease. Another cause of that is feeding the deer. This is an 18 month death. Once they contract that disease they will suffer. They will end up laying in yards and will die. The DNR is doing everything they can do to control this disease in this county. As of right now they have 6 confirmed cases of CDW. This doesn't include this year's hunting. Hoeffler stated we are going to have to address the overpopulation problem at some time or another.

Kirk Foecking, 105 N. Hickory – Foecking stated he too is concerned about the deer. He lives in town and is surrounded by deer. He stated it seems like some people think this is a choice of whether or not to kill the deer or not kill the deer. That is not the issue here. We have a growing number of deer within the City Limits that has reached a point where it is too large for this habitat. We need to focus on what is best for the deer. The anti-kill group needs to know that the other side doesn't want the deer to die either. We understand that the choice to not cull could end up in more dead deer. We need to take responsibility for managing the herd before it is too late. If we don't, nature will and nature is not so kind. What will happen if we do nothing? Starvation. The town of Galena can only support so many deer in the winter. How many? That is unknown. It changes each year depending on the weather. As the herd grows, it is not a matter of if they will run out of food but a matter of when. When a large herd competes for too little food, it is possible that none will get enough calories to keep going. Those that survive will be weak. Weak deer are susceptible to disease. Deer can die from chronic wasting disease. Disease is not confined to the deer either. Foecking stated one of his concerns is Lyme's Disease. We already have it in Galena. More deer means more ticks and more ticks means more Lyme's disease. In the Galena Territory the deer got so plentiful they ate all the plants and bushes they could and started eating the bark off of the trees. There was a huge die off that year. Those that did survive were in terrible shape. That is when the Galena Territory decided to start culling the herd. They didn't ever want to see the deer go through that again. They have been managing the herd ever since. The herd is now healthy and growing. They will be culling again this winter. Foecking stated he doesn't want a disaster to happen here in town. He likes the deer and wants them to be healthy. We can have a win/win situation. Harvest 25 deer, save the herd and provide meat to the food pantry.

Dick Auman, 701 Young – Auman stated he understands deer can be a nuisance. They have devoured his hostas and killed a young cherry tree. Auman stated he is not opposed to deer hunting. He feels we don't fully understand the problem. For example what is the correlation between deer permit quotas and deer harvests? Over the past few years permit quotas in the state of Illinois have been reduced. What is the effect of reduced quotas on deer population in general? Stephenson and Carroll counties had their deer permit quotas reduced last year. Auman wonders if that has an impact on the number of deer in Jo Daviess County. He questioned the Compensatory Rebound Affect. There have been a number of studies that show when you cull deer herds one year the next year it rebounds and there is an even greater population than in the year in which you did the culling. This is because the deer have more habitat, they have more food and they reproduce more having more twins or triplets. Auman stated he would like to know more about the economic impact on homeowners and vehicle owners due to the damage caused by deer so that we could make some judgment about the cost to property owners and the cost to the city taxpayer to address the problem. This would give some idea as to the cost benefit. In 2013 there were 3,556 deer harvested in Jo Daviess County. This year's figures were down from that a little. He feels one has to ask what killing another 25 deer would do for our area. He questioned if there are experts that could provide an answer to that question. Auman suggested the City form a new committee with members opposed to the killing of deer and members who are in favor of killing the deer. This committee should be charged with working to understand what state policies are in place that impact deer populations and what other states and regions are doing to address these problems. The committee should

engage the DNR, Representative Stewart and Senator Bivins in formulating recommendations for the City Council.

Anna Hemm, 226 S. High Street – Hemm stated she applauds the comments about starting another committee. She felt the original committee was an unfair committee as there was no one there to speak for the deer and the positive part of this. She urged the Council to table this item all together. She is concerned with using taxpayer money.

PUBLIC HEARING

Motion: Fach moved, seconded by Kieffer, to open the Public Hearing on the proposed Annexation Agreement between the James B. Vincent Trust, Casey's Retail Corporation and the City of Galena for the construction of a Casey's General Store on approximately four acres at the intersection of US Route 20 and Red Gates Road

Discussion: None.

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

The motion carried.

15C-0007 – PUBLIC HEARING ON PROPOSED ANNEXATION AGREEMENT BETWEEN THE JAMES B. VINCENT TRUST, CASEY'S RETAIL CORPORATION AND THE CITY OF GALENA FOR THE CONSTRUCTION OF A CASEY'S GENERAL STORE ON APPROXIMATELY FOUR ACRES AT THE INTERSECTION OF U.S. ROUTE 20 AND RED GATES ROAD

Testimony: Jock Heaton, 1108 Eustace, Dixon, Illinois, Attorney for Casey's Retail Company – Heaton advised they are petitioning to annex a 4 acre tract of land on the West side of Highway 20 at the intersection of Highway 20 and Red Gate Road. The land is presently owned by a land trust. Casey's has entered into an agreement to purchase for the purpose of building a Casey's store. They had previously gone before the County Board to proceed under the county ordinance. The County passed a special use classification for the parcel. Last month the City indicated they would prefer to have the property annexed to the City so the Casey's store could attach to the city water and sewer. Heaton advised he has been working with Joe Nack and Mark Moran to negotiate a proposed agreement for consideration. The purpose is to see if the City is still interested. Under the terms of the agreement the store will be constructed under the County building requirements. Once the store is completed and ready for occupancy the City will initiate the process to rezone the property from Limited Ag to General Commercial under the City Zoning Ordinance. In not less than 60 days following the completion, the city would annex the property to the city pursuant to the agreement. Casey's will connect to city water and sewer and the City has agreed to issue a Class B Liquor License which would allow for the retail sale of packaged goods. Casey's is asking the City to waive the initial liquor license fee of \$5,625. Heaton advised there are still issues that are undetermined. They are not sure how far the city water and sewer services extend. It is believed they cross Highway 20. Testing is in progress to determine whether or not it extends across the highway.

Ryan Swanson, Arc Design Resources – Swanson advised they are currently working with Fischer Excavating who is believed to have done the water and sewer lines to get more details. It is believed the lines were installed. The site will have a 4000 square foot building. The access will be off of Red Gates Road. They have been working with staff with regard to architecture. The building will be brick. The monument sign will be matching brick. The site will include an enclosed trash structure and a canopy. Swanson advised the site sits approximate 9 feet lower than Highway 20.

Motion: Lincoln moved, seconded by Bernstein, to close the Public Hearing on the proposed Annexation Agreement between the James B. Vincent Trust, Casey's Retail Corporation and the

City of Galena for the construction of a Casey's General Store on approximately four acres at the intersection of US Route 20 and Red Gates Road.

Discussion: None.

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

The motion carried.

Motion: Fach moved, seconded by Greene, to open the Public Hearing on an application by Thomas Winkens, 604 Muir Street, Galena, Illinois, to vacate approximately 0.11 acres of street right-of-way adjacent to his property.

Discussion: None.

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

The motion carried.

15C-0008 – PUBLIC HEARING ON AN APPLICATION BY THOMAS WINKENS, 604 MUIR STREET, GALENA, ILLINOIS, TO VACATE APPROXIMATELY 0.11 ACRES OF STREET RIGHT-OF-WAY ADJACENT TO HIS PROPERTY

Testimony: Larry Fieberg, 529 Wann Street stated he disapproves of this for two reasons. This property butts up to the north side of his property. This would land lock his property. If someone buys this piece of property, the rest of the property is dead property. In the future it wouldn't be able to be used for utilities. He is concerned as to why they would want this small piece of property.

Motion: Greene moved, seconded by Kieffer, to close the Public Hearing on an application by Thomas Winkens, 604 Muir Street, Galena, Illinois, to vacate approximately 0.11 acres of street right-of-way adjacent to his property.

Discussion: None.

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

The motion carried.

CONSENT AGENDA CA15-01

15C-0009 – APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING OF DECEMBER 22, 2014

Motion: Bernstein moved, seconded by Kieffer, to approve Consent Agenda CA15-01 as presented.

Discussion: None.

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

The motion carried.

UNFINISHED BUSINESS

15C-0510 – APPROVAL OF BA14-05 FOR DEER POPULATION CONTROL PROGRAM

Fach voiced concern with the proper use of tabling a motion and asked that the Council look at changing the Rules of Procedure to clearly delineate it.

Motion: Fach moved, seconded by Bernstein, to table indefinitely item 14C-0510, Approval of BA14-05 for Deer Population Control Program.

Discussion: None

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

The motion was denied.

Motion: Lincoln moved, seconded by Greene, to approve action on Budget Amendment BA 14-05 for the Deer Population Control Program.

Discussion: None

Discussion: Fach stated the City received a petition of 200 plus people opposing spending the money for this deer culling. He noted we have not seen a petition with 200 names proposing we go ahead and cull the deer. Fach feels the City Council is running against the current. While there were a lot of goods points brought up and he appreciates the reasons for the culling, he feels the Council should respect the opinions of the majority.

Bernstein agreed. In regards to the comments made concerning the health of the deer, she doesn't believe culling 25 is going to solve the problem. She would like to see a lot more information before making judgment on that.

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

The motion carried.

NEW BUSINESS

15C-0010 – DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION TO EXECUTE AN ANNEXATION AGREEMENT BETWEEN THE JAMES B. VINCENT TRUST, CASEY'S RETAIL CORPORATION AND THE CITY OF GALENA FOR THE CONSTRUCTION OF A CASEY'S GENERAL STORE ON APPROXIMATELY FOUR ACRES AT THE INTERSECTION OF US ROUTE 20 AND RED GATES ROAD

Motion: Fach moved, seconded by Kieffer, to approve a resolution to execute an Annexation Agreement between the James B. Vincent Trust, Casey's Retail Corporation and the City of Galena for the construction of a Casey's General Store on approximately four acres at the intersection of US Route 20 and Red Gates Road.

Discussion: Bernstein voiced concern with the item in the Annexation Agreement that says the City will waive the initial liquor license fee. She feels it would be unfair to waive the fee for a large corporation and was opposed to waiving it.

Nack advised this would allow the City to enter into a resolution to annex subject to the Annexation Agreement. The proposed agreement is what Casey's would ideally like to have approved. Nack advised he and Mark Moran have been through several revisions with them. The main issues are the initial liquor license fee and the rebate or contribution back should they be required to get a 60 day license with the county. Nack advised once they enter into the Annexation Agreement, they are subject to our rules and would be able to apply for a city license. They will be allowed to build under the county specifications as previously approved. The plans have been reviewed by staff. No additional fees will be paid to the City.

Nack noted there are three small issues. The sign has lighting controlled electronically, there is back lighting on the canopy and they have two signs on the façade. Nack advised we cannot guarantee or confirm that city water and sewer are to the property line. Those issues are being worked out.

Greene questioned why the need to go through the County. Nack advised staff felt it would be best to allow the construction to be done under the county as they have approved everything to this point.

The term of the Annexation Agreement is 20 years. It can be extended.

Council agreed they would be opposed to waiving the initial liquor license fee. Moran also noted, since the City cannot guarantee that the water and sewer exist to the property line, it would be his recommendation to remove that from the agreement as well.

It was explained that in 2003 when Highway 20 was being constructed, the property owner was looking at developing the property and saw the opportunity to install the utilities. At that time they had gotten a bid design from Fischer Excavating who is believed to have performed the work for the Vincent Trust. This work was done as a private project and nobody observed the construction. While everything indicates that it is there, the City is not in a position to say they are to the property line for sure. Therefore, the City doesn't want to guarantee it is there because we don't know.

Fach questioned if all were ok with the construction. Nack advised Casey's has gone out of their way to include the City in the plan review. The City has reviewed things along the way. The only inconsistencies is a small wall sign, small sign on the canopy and the gas pricing signs on the monument are electronically controlled instead of automated flipping numbers.

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

The motion carried.

15C-0011 – FIRST READING AN ORDINANCE VACATING APPROXIMATELY 0.11 ACRES OF STREET RIGHT-OF-WAY ADJACENT TO 604 MUIR STREET

Motion: Fach moved, seconded by Bernstein, to item 15C-0011 to table this item to the next meeting for more information.

Discussion: Council discussed and agreed they would like additional information from the property owner.

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

15C-0012 – DISCUSSION AND POSSIBLE ACTION ON A PROPOSAL FOR CREATING A SINGLE COUNTYWIDE CONVENTION AND VISITORS BUREAU

Motion: Fach moved, seconded by Kieffer, to approve discussion and possible action on a proposal for creating a single countywide Convention and Visitors Bureau.

Discussion: None.

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

The motion carried

Presentation: Chris Hamilton, Executive Director, VisitGalena.org made a presentation for creating a single countywide Convention and Visitors Bureau.

15C-0013 – DISCUSSION AND POSSIBLE ACTION ON CHANGE ORDER #1 FOR POLICE DEPARTMENT RENOVATION PROJECT

Motion: Kieffer moved, seconded by Greene, to approve Change Order #1 for the Police Department Renovation Project in the amount of \$17,752 amended to remove Reference #4, replacement of four office doors in the amount of \$2,965.

Discussion: Moran advised the original office doors could be used to save money. We are not required to change them.

Council discussed and agreed to remove Reference #4, replacement of four office doors.

Amended

Motion: Bernstein moved, seconded by Fach, to amend the motion to remove Reference #4, the replacement of four office doors in the amount of \$2,965.

Discussion: None

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

Main

Motion

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

15C-0014 – DISCUSSION AND POSSIBLE ACTION ON GRANT ADMINISTRATION CONTRACT FOR THE THIRD AND RIVES SEWER PROJECT

Motion: Fach moved, seconded by Lincoln, to approve the Grant Administration Contract for the Third and Rives Sewer Project with Community Funding & Planning in the amount of \$11,000.

Discussion: None

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

15C-0015 – DISCUSSION AND POSSIBLE ACTION ON THE 2016-2020 CAPITAL IMPROVEMENT PLAN

Motion: Lincoln moved, seconded by Greene, to approve the 2016-2020 Capital Improvement Plan.

Discussion: It was noted this doesn't mean everything is set in stone. Things could change throughout the year.

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

15C-0016 – WARRANTS

Motion: Lincoln moved, seconded by Fach, to approve the Warrants as presented, item 15C-0016.

Discussion: Council was advised the heat at Turner Hall is now controlled from City Hall.

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

15C-0017 – ALDERPERSONS' COMMENTS

Thank you – Fach thanked Duff Stewart for the Building Permit Report.

Contest – Fach suggested the community have a contest on building deer proof bird feeders.

15C-0018 – CITY ADMINISTRATOR'S REPORT

Budget Schedule – Moran handed out the proposed budget schedule.

Downtown Sidewalk Survey – Moran expects to have the downtown sidewalk survey results from MSA with options, estimates and phasing for the next meeting.

Community Garden – The Community Garden will present its annual report at the next meeting.

Grant – Moran reported the application for the National Endowment of the Arts for the Galena Center for the Arts theater addition will be submitted tomorrow.

14C-0019 – MAYOR'S REPORT

No report.

15C-0020 - ADJOURNMENT

Motion: Kieffer moved, seconded by Lincoln to adjourn.

Discussion: None.

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

The meeting adjourned at 8:12 p.m.

Regular Board Meeting

12 January 2015

Respectfully submitted,

Mary Beth Hyde
City Clerk

CITY OF GALENA, ILLINOIS

312 ½ North Main Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: January 20, 2015

RE: Cobblestone Crossing Sidewalks

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

At the October 27, 2014 council meeting, you conducted a public hearing to consider a request by the new owner of the Cobblestone Crossing Subdivision, Don Wiene, for an amendment to the annexation agreement for the subdivision. The amendment would have removed the obligation of the developer to install sidewalks along the streets. The amendment was not successful. Alderperson Painter has requested reconsideration of the amendment in order for the council to consider a new plan for the installation of sidewalks in Cobblestone Crossing.

Following the council vote in October, residents of Cobblestone Crossing initiated discussions with city staff and the developer to find an acceptable resolution to the sidewalk issue. The goal of the residents is for the City to finally accept ownership and maintenance responsibility for the streets, street lights, water and sewer systems and storm water systems—the same as in other subdivisions in Galena.

After several meetings, our staff, members of the Cobblestone Crossing Property Owners Association and Don Wiene, developed the following proposal for the Cobblestone Crossing sidewalks and street lighting.

1. Install a sidewalk along the entire length of Cobblestone Boulevard as shown on the attached plan. The sidewalk would be five feet in width except for a short section in front of the first duplex (100 and 102 Cobblestone Blvd.). In this area the sidewalk would be four feet wide to fit the existing conditions. The sidewalk would be installed in phases, generally corresponding with the three phases of development set forth in the annexation agreement. Phase 1 would be completed in the spring. The sidewalk in Phases 2 and 3 would be installed when those phases of development occur.
2. Install a sidewalk on one side of Woodland Court and Rolling Hill Court. These sidewalks would be installed when those phases of development occur. The complete sidewalk phasing plan is shown on Attachment A.

3. Install the missing street light at the west end of Cobblestone Boulevard and connect all the street lights in Phase 1 to a separately metered electrical supply. The City would provide LED bulbs for the five lights.

With this proposal, sidewalks would not be constructed on Country View Court since there are 15 driveways already installed to residences. The cross slope on most, if not all, of the driveways is too steep to be used for pedestrian crossings. Constructing new sidewalks through the driveways would require the removal of large sections of the driveways to achieve the required grades. Given the construction obstacles, we believe it is reasonable to omit the sidewalk on Country View Court. This is new information that was not presented during the October discussion of the sidewalk issue.

As reported in October, the following items must also be completed by the developer prior to the acceptance of the infrastructure by the city.

1. Install three ditch checks at locations as indicated on drawing G10 of the approved subdivision plans. Any of the planned improvements that are determined to cross onto the neighboring property would only be completed with the consent of the neighboring property owner.
2. Install additional rip-rap to storm sewer outlets as indicated on drawing G10. Again, any of the planned improvements that are determined to cross onto the neighboring property would only be completed with the consent of the neighboring property owner.
3. Prepare a final dedication plat showing the as-built locations of all the public utilities, easements, and right-of-ways.

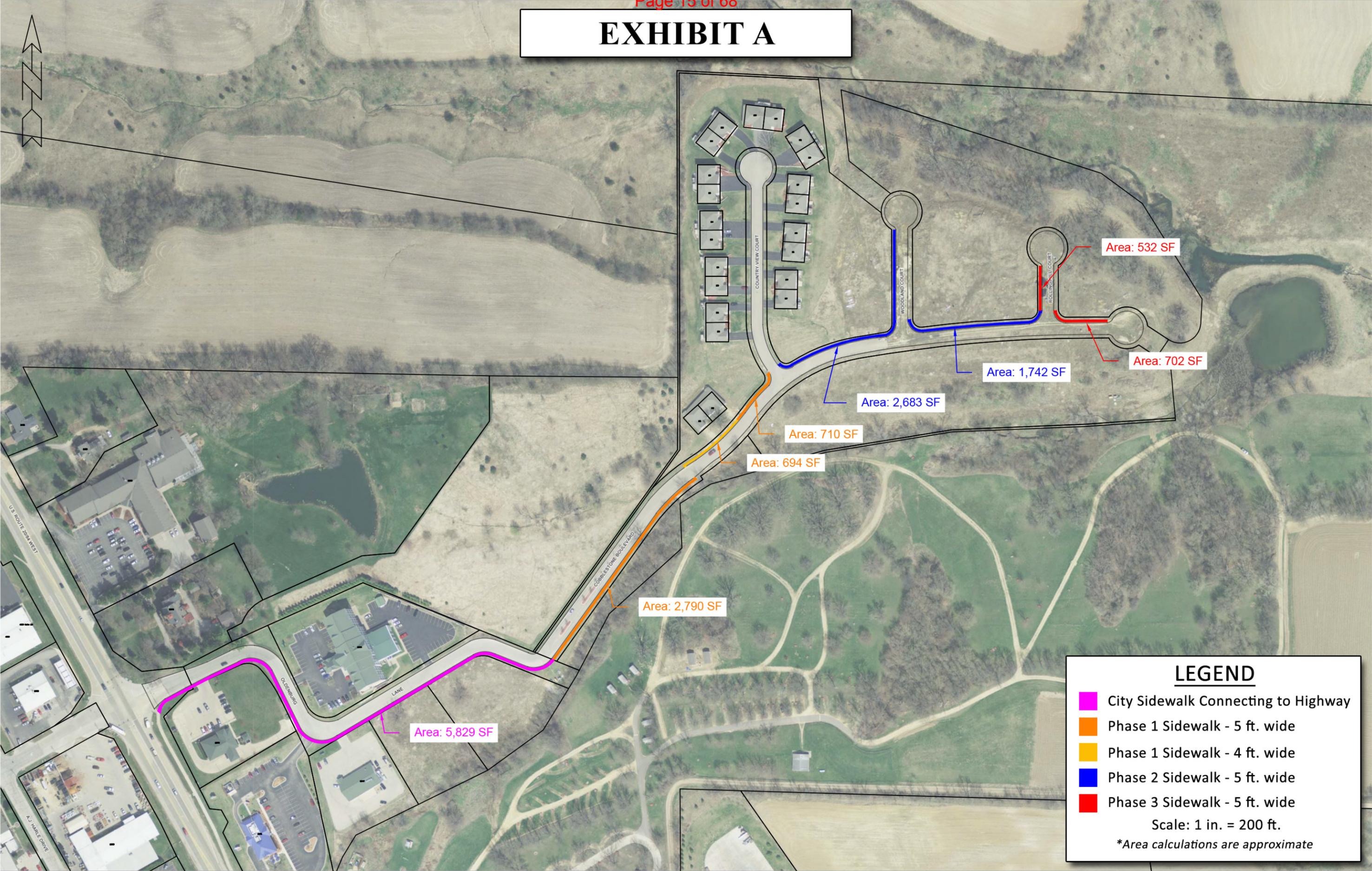
As included in the FY 2016-20 Capital Improvement Plan, the City would consider installing a sidewalk to link the sidewalk on US Route 20 adjacent to Dupaco to Cobblestone Boulevard as early as fiscal year 2016-17. The construction of this sidewalk would be dependent on available funding.

Since the public hearing to modify the annexation agreement as it pertains to sidewalks has already been conducted, the council could take action on the amendment if the item is reconsidered. The attached ordinance and First Addendum to the Cobblestone Crossing Annexation Agreement have been prepared for your consideration. The changes to the sidewalk requirement are stated in both documents. Five affirmative votes are required to adopt the ordinance and to approve the amendment.

With the approval of the ordinance and the amendment, the developer expects to complete the remaining infrastructure work by the end of June. Once the work is complete and inspected, a bill of sale and an ordinance would be presented for the city to accept ownership and maintenance of the infrastructure.

I believe the proposal for installing sidewalks and street lighting represents a good solution considering the history of the project and the recent change of ownership of the subdivision.

EXHIBIT A



LEGEND

- City Sidewalk Connecting to Highway
- Phase 1 Sidewalk - 5 ft. wide
- Phase 1 Sidewalk - 4 ft. wide
- Phase 2 Sidewalk - 5 ft. wide
- Phase 3 Sidewalk - 5 ft. wide

Scale: 1 in. = 200 ft.
*Area calculations are approximate

ORDINANCE NO. 0-15-

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN ANNEXATION AGREEMENT PREVIOUSLY ENTERED INTO FOR A DEVELOPMENT KNOWN AS COBBLESTONE CROSSING

WHEREAS, the City of Galena (“City”) and Linda Pluym, Kenneth Pluym, and Rick Hochman (“Original Owners”) entered into the Annexation Agreement for the Cobblestone Crossing Subdivision (the “Annexation Agreement”) dated April 16, 2003, and

WHEREAS, all of the rights and responsibilities under the Annexation Agreement have since been assigned by the Original Owners to the current owner of the Cobblestone Crossing Subdivision, Don Wienen (“Current Owner”); and

WHEREAS, the Current Owner has petitioned the City to amend the Annexation Agreement to permit changes to the requirement for sidewalks in the subdivision; and

WHEREAS, the City and the Current Owner desire to amend the Annexation Agreement; and

WHEREAS, pursuant to Notice the City Council conducted a public hearing on October 27, 2014 at which time it considered the request of the Current Owner to amend the Annexation Agreement previously entered into; and

WHEREAS, Article III (C) of the Annexation Agreement presently states as follows:

“Sidewalks will be required within the subdivision in accordance with City specifications and ordinances. The City agrees to hold harmless and indemnify the Owners and/or Developer from any claim or suit for damages, by any party, arising from the design, placement, engineering or construction of any such sidewalks required within the subdivision;” and

WHEREAS, the City and the Current Owner agree that Article III (C) of the Annexation Agreement shall be amended to state as follows:

“A sidewalk shall be required along one side of the full length of Cobblestone Boulevard, one side of Woodland Court, and one side of Rolling Hill Court, as depicted on the plan attached hereto as Exhibit A. The City agrees to hold harmless and indemnify the Owners and/or Developer from any claim or suit for damages, by any party, arising from the design, placement, engineering or construction of any such sidewalks required within the subdivision;” and

WHEREAS, by motion adopted by the City Council on January 26, 2015, the Mayor is authorized and directed to execute, and the City Clerk is directed to attest the First Addendum to the Cobblestone Crossing Annexation Agreement; and

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

SECTION I: The recitals set forth herein are incorporated into this Ordinance as if restated verbatim.

SECTION II: That the Mayor be is hereby authorized and directed to execute, and the City Clerk is directed to attest, the First Addendum to the Cobblestone Crossing Annexation Agreement.

SECTION III: That the First Addendum to the Cobblestone Crossing Annexation Agreement, made a part of this Ordinance, is hereby approved.

SECTION IV: That this Ordinance be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

SECTION V: Passed on this 26th day of January, A.D., 2015, in open Council

AYES:

NAYS:

TERRY RENNER, MAYOR

ATTEST: MARY BETH HYDE, CITY CLERK

FIRST ADDENDUM
TO THE COBBLESTONE
CROSSING ANNEXATION
AGREEMENT

This First Addendum (“First Addendum”) is entered into as of January _____, 2015, by and between the City of Galena, a municipal corporation of Jo Daviess County, Illinois (the “City”) and Don Wiene (“Current Owner”).

W I T N E S S E T H:

WHEREAS, the City of Galena (“City”) and Linda Pluym, Kenneth Pluym, and Rick Hochman (“Original Owners”) entered into the Annexation Agreement for the Cobblestone Crossing Subdivision (the “Annexation Agreement”) dated April 16, 2003, and

WHEREAS, all of the rights and responsibilities under the Annexation Agreement have since been assigned by the Original Owners to the Current Owner of the Cobblestone Crossing Subdivision, Don Wiene; and

WHEREAS, the Current Owner has petitioned the City to amend the Annexation Agreement to permit changes to the requirement for sidewalks in the subdivision; and

WHEREAS, the City and the Current Owner desire to amend the Annexation Agreement; and

WHEREAS, pursuant to Notice the City Council conducted a public hearing on October 27, 2014 at which time it considered the request of the Current Owner to amend the Annexation Agreement previously entered into; and

WHEREAS, Article III (C) of the Annexation Agreement presently states as follows:

“Sidewalks will be required within the subdivision in accordance with City specifications and ordinances. The City agrees to hold harmless and indemnify the Owners and/or Developer from any claim or suit for damages, by any party, arising from the design, placement, engineering or construction of any such sidewalks required within the subdivision;” and

WHEREAS, the City and the Current Owner agree that Article III (C) of the Annexation Agreement shall be amended to state as follows:

“A sidewalk shall be required along one side of the full length of Cobblestone Boulevard, one side of Woodland Court, and one side of Rolling Hill Court, as depicted on the plan attached hereto as Exhibit A. The City agrees to hold harmless and indemnify the Owners and/or Developer from any claim or suit for damages, by any party, arising from the design, placement, engineering or construction of any such sidewalks required within the subdivision;” and

NOW, THEREFORE, in consideration of the mutual promises and agreements between the parties, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. The recitals set forth herein are incorporated into this First Addendum as if restated verbatim.
2. A sidewalk shall be required along one side of the full length of Cobblestone Boulevard, one side of Woodland Court, and one side of Rolling Hill Court, as depicted on the plan attached hereto as Exhibit A. The City agrees to hold harmless and indemnify the Owners and/or Developer from any claim or suit for damages, by any party, arising from the design, placement, engineering or construction of any such sidewalks required within the subdivision.

IN WITNESS WHEREOF, the parties hereto have executed this Second Addendum as of the date set forth above, and, by so executing, each of the parties warrants that it possesses full right and authority to enter into this Second Addendum.

**CITY OF GALENA, an Illinois
Municipal Corporation**

BY: _____
Terry Renner, Its Mayor

Attest to:

Mary Beth Hyde, City Clerk

DON WIENEN, owner:

BY: _____

ATTEST TO: _____

Joseph Nack:
City Attorney
City of Galena
101 Green Street
Galena, IL 61036
TEL: (815) 777-1050
FAX: (815) 777-3083

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator 

DATE: January 16, 2015

RE: Ridge Street Vacation (Winkens)

At the January 12 council meeting you conducted a public hearing on a proposed street vacation by Thomas Winkens of a portion of the Ridge Street right-of-way. Following discussion of the proposal, you postponed the item pending more information about the reason for the vacation and the effect on access to neighboring properties.

I spoke with Mr. Winkens this week and he confirmed that he would like to have the street vacated because he would like to construct a driveway adjacent to the house he owns. The house is occupied by his brother. He is considering remodeling the house in the future.

During the public hearing, Larry Fieberg of 529 Wann Street expressed concern that the vacation would land lock his property. After the meeting he clarified that the vacation could restrict access to his property from one direction, but would not cut it off entirely. The vacation would not land lock or completely restrict access to any properties.

I am attaching an aerial photo highlighting the Winkens property with the proposed vacation and the Fieberg property. I am also including a picture of the Winkens house for your reference.

As reported on January 12, our staff has reviewed the request and reached the following conclusions:

1. The subject right-of-way is 125 feet by 40 feet, or 5,000 square feet in area.
2. The home at 604 Muir Street is located on the property line with no setback from the subject right-of-way.
3. The subject right-of-way is not improved for public purposes, but a segment is improved for parking for 604 Muir Street.

4. The applicant and owner of 604 Muir Street also owns the property on the other side (to the west) of the subject right-of-way. There are no other adjoining owners.
5. Vacating the subject right-of-way would not cutoff access to any parcels or land lock any parcels.
6. There is no plan to improve the section of right-of-way proposed for vacation.
7. The staff has not identified any reason to object to the proposed vacation.
8. Once land is vacated, the city relinquishes the possibility of making public improvements on the surface of the land. As in the case of all vacations, easement rights would be maintained on the property in order to permit the future installation of public utilities as may be needed. No additional permanent structures would be permitted on the easement.

The applicant has deferred obtaining an appraisal of the property pending the public hearing and review by the City Council. If you are inclined to vacate the parcel, you might consider applying the \$1.10 per square foot value that was approved in October for the Nack vacation on Third Street. This would make the purchase price of the Ridge Street parcel \$5,500.

An ordinance has been prepared to complete the conveyance of the property to the petitioner should you approve to the vacation. The ordinance is attached.



Looking North at 604 Muir Street (van parked on Ridge Street right-of-way)



Winkens
Property
with Ridge St.
Vacation

Feiberg
Property

IN STREET

DEWEY AVENUE

MUIR STREET

RIDGE STREET

BLUFF STREET

TURNEY STREET

DORGE ST



Ordinance #0-15-_____

**AN ORDINANCE PROVIDING FOR THE VACATION
OF A PORTION OF RIDGE STREET**

WHEREAS, the City of Galena finds that the public interest will be subserved pursuant to 65 ILCS 5/11-91-1 et seq. by vacating a part of Ridge Street legally described on Exhibit "A" and being approximately 5,000 square feet in area; and

WHEREAS, Thomas Winkens, (the "Owner") is the owner of Lots 13-16 and the Southwest Half of Lot 12 of Dickenson's Subdivision of Lot 3 in Block 39 of the Original City of Galena, West Side of the Galena River, Galena, Jo Daviess County, Illinois, commonly known as 604 Muir Street, Galena, Parcel Number 22-100-975-00; and

WHEREAS, the Owner petitioned the Galena City Council to vacate a 5,000 square feet unopened section of the Ridge Street right-of-way adjacent to his property; and

WHEREAS, the Owner has maintained the city-owned property as a parking area for many years; and

WHEREAS, the subject right-of-way is fully described on Exhibit "A" attached hereto; and

WHEREAS, the Owner desires to acquire an interest in the real property that is the subject to the vacation petition; and

WHEREAS, surrounding property owners and the public at large were notified of the request to vacate and invited to a public hearing before the City Council conducted on January 12, 2015; and

WHEREAS, the City of Galena finds that it is expedient for the public good to vacate said portion of Third Street and that no public interest will be subserved by vacating that portion of the street; and

WHEREAS, the City Council has established the fair market value of the subject portion of Ridge Street as \$1.10 per square foot or \$5,500.00; and

WHEREAS, the Owner agrees to compensate the City of Galena \$5,500.00 in exchange for the conveyance of the subject property to the Owner.

NOW THEREFORE, BE IT ORDAINED and enacted by the City of Galena, that all of that certain portion of real property situated in the City of Galena and being more particularly described on Exhibit "A" **IS HEREBY VACATED** and title shall be vested in Thomas Winkens, his successors or assigns.

SECTION 1: All of that certain portion of real property situated in the City of Galena and being more particularly depicted in Exhibit "A" **IS HEREBY VACATED** to Louis Thomas Winkens upon payment of \$5,500.00. The property interest in the right-of-way shall vest to the purchaser's successors or assigns.

SECTION 2: It is further directed that the street right-of-way described in Exhibit "A" be stricken from the City of Galena street plat.

SECTION 3: The City of Galena reserves an easement over, under and through the vacated property for future uses. The vacation of said parcel is subject to the rights of all public utilities in said parcel, rights-of-way and easements necessary or desirable for installing or continuing public service in said street and the person or parties requesting such vacation shall be responsible to said public utilities for any vacating, rearrangement or relocating costs in the event the same are necessary without any costs to the City of Galena, its successors or assigns. The utility easement shall be to the benefit of the City of Galena, and assignable by the City of Galena to other providers of utilities, for the installation of utilities either above or below grade. No new permanent structures shall be located by the Owner, their successors or assigns, on the easement. Any existing encroachments on the easement may be maintained or replaced at the discretion of the Owner.

SECTION 4: By means of the conveyance of the subject property to the Owner, the City of Galena forever relinquishes any and all responsibility or liability for said property and any improvements to said property.

SECTION 5: All ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby repealed.

SECTION 6 Passed on this _____ day of January, 2015, in open session of the Galena City Council.

AYES:

NAYS:

TERRY RENNER, MAYOR

ATTEST:

MARY BETH HYDE, CITY CLERK

Prepared by and return to:
Mark Moran, City Administrator
City of Galena
101 Green Street, P.O. Box 310
Galena, IL 61036

Resolution

of

the City of Galena

WHEREAS, the City of Galena believes in the power of travel and tourism; *and*

WHEREAS, the City of Galena believes that the travel and tourism industry is a significant component of the economic strength of Jo Daviess County and the individual communities within; *and*

WHEREAS, the City of Galena believes that having a singular voice for travel and tourism that carries on the activities of a destination marketing organization is in the best interest of Jo Daviess County and the individual communities within; *and*

WHEREAS, a plan to create a new destination marketing organization that would take the place of VisitGalena.org and the Galena-Jo Daviess County Convention & Visitors Bureau, the existing tourism bureaus within Jo Daviess County, has been presented and is agreeable with the City of Galena, as attached;

NOW, THEREFORE, BE IT RESOLVED that the City of Galena declares its support for the plan presented for a single destination marketing organization for all of Jo Daviess County.

Terry Renner, Mayor

01.26.15

Date

Charles Fach, Ward I Alderperson

Emily Painter, Ward IV Alderperson

Todd Lincoln, Ward II Alderperson

Laverne Greene, Alderperson At-Large

Jerry Kieffer, Ward III Alderperson

Pam Bernstein, Alderperson At-Large

MEMORANDUM

TO: Honorable Mayor Renner, City Council and City Administrator

FROM: Matt Oldenburg, Zoning Administrator *MATT*

DATE: January 21, 2015

RE: Paul & Deborah Studtmann and Nathan & Jessica Studtmann, PO Box 6101, Galena, IL 61036. Request for subdivision and map amendment to subdivide property into two parcels and rezoning both from Agricultural to Residential.

Please review enclosed packet for this County request. The property lies within our 1.5 mile radius area of interest and the Plan Area Proposed Land Use Map indicates that the proposed land use is Agricultural. The property is currently zoned in the County as Agricultural and the map amendment request is to rezone to Residential.

Currently, the property is wooded with existing structures in place with separate driveway access points. The existing residential structures are both served by separate wells and have septic. City sanitary sewer does run to the South of the property. The smaller property adjacent to the South is under common ownership, however, it lies within the City Limits. If the request passes at the County level, then the applicant will petition for subdivision with the City for the smaller property, which can be approved administratively.

The City of Galena Zoning Board of Appeals reviewed this request for subdivision and rezoning at their regular meeting on January 14, 2015. In forming their recommendations, the Zoning Board took into consideration the City's Contiguous Growth Area Map and the Comprehensive Plan. The ZBA voted to forward a recommendation to the City Council to approve the subdivision and rezoning.

The Zoning Board of Appeals Recommendation:

The City of Galena Zoning Board of Appeals recommends to the City Council that a resolution be sent to the County Zoning and Planning Commission and to the County Board that the City approves the subdivision and rezoning of this property as the request is consistent with our Comprehensive Plan and compatible with our proposed land use for the property.

State Statute (55 ILCS 5/5-12014) states that if land to be rezoned lies within 1 ½ miles of the limits of a zoned municipality and a resolution by the corporate authorities to object is filed with the County Clerk, the rezoning shall not be passed except by the favorable vote of ¾ of all members of the County Board.

APPLICATION FOR SUBDIVISION

Owner (All beneficiaries if property is held in a land trust. All stockholders holding over 20% of the stock if owner is a corporation.)

Name: PAUL & Deborah Studtmann 815-777-4700 office

Name: MATHAN & JESSICA Studtmann
Address: P.O. Box 6101 815-238-0930 Paul's Cell
Galesburg, Ill 61036 Phone: 815-821-1342 MATHAN'S CELL

Petitioner if other than Owner:

Name: _____
Address: _____ Phone: _____

Contract Purchaser or developer if other than Owner:

Name: _____
Address: _____ Phone: _____

Subject Property:

1. Common address: 9408 W. POWDER HOUSE HILL ROAD
GALENA, ILL 61036
2. Describe location: ABOUT 1 MILE NW OF INTERSECTION OF
POWDER HOUSE HILL ROAD AND U.S. ROUTE 20 ON
NORTH SIDE OF ROAD
3. Acreage or dimensions: 6.49 ACRES
4. Brief legal description: PART OF THE NW 1/4 OF SECTION
21 T28N. R1E OF THE FOURTH
PRINCIPAL MERIDIAN, EAST GALENA TOWNSHIP
5. Number of lots and lot sizes: 2 LOTS 3.23 ACRES & 3.26 ACRES
6. Attach legal and site plan/aerial photo/preliminary or final plat if subdividing/other submissions.
7. Present zoning: Agricultural

8. Describe surrounding parcels, their uses and the effect the subdivision could have on these properties. THERE SHOULD BE NO EFFECT ON SURROUNDING PROPERTIES AS EXISTING STRUCTURES ARE IN PLACE WITH SEPERATE DRIVEWAYS OFF OF SEALCOAT SURFACE ON POWDER HOUSE HILL ROAD. PROPERTY IS SERVED WITH 2 SEPERATE WATER WELL & SEPTIC WITH CITY OF GALENA SANITARY SEWER LOCATED ON SOUTH SIDE OF SUBJECT PROPERTY

I hereby swear that the information given herein is true and complete.

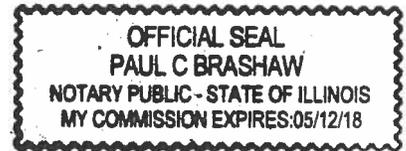
[Signature]
Petitioner/Applicant

Petitioner/Applicant

Signed and sworn to before me this 15th day of December 2014

[Signature]
Notary Public

- *Submit evidence of Title (Deed or Title Insurance Policy).
- *Submit photos if appropriate.



APPLICATION FOR REZONING (Map Amendment)

Owner (All beneficiaries if property is held in a land trust. All stockholders holding over 20% of the stock if owner is a corporation.)

Name: PAUL & DEBORAH STUDTMANN
NATHAN & JESSICA STUDTMANN

Address: P.O. Box 6101 City: Galems State: Ill Zip: 61036
815-238-0930 Paul

Phone: 815-821-1342 NATHAN Email: _____

Contract Purchaser or Petitioner if other than Owner

Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Subject Property

PIN: 43-06-500-547-03
06-000-147-03

1. Common address: 9408 W. POWDER HOUSE HILL ROAD
GALEMS, ILL 61036

2. Describe location: ABOUT 1 MILE NW OF INTERSECTION OF
POWDER HOUSE HILL ROAD AND U.S. ROUTE 20 ON
NORTH SIDE OF ROAD

3. Acreage or dimensions: 6.49 ACRES

4. Brief legal description: PART OF THE NW 1/4 OF SECTION 21,
T28N, R1E OF THE FOURTH PRINCIPAL MERIDIAN
EAST GALEMS TOWNSHIP, JO DAVIES COUNTY
ILLINOIS

5. Attach legal and site plan/aerial photo/preliminary plat if subdividing/other submissions.

6. Present zoning: AGRICULTURAL

7. Requested zoning: RESIDENTIAL

8. Describe new use and state reasons in support of zoning change: to change EXISTING PARCEL from agricultural to Residential for the PURPOSE OF dividing 6.49 Acres into 9 TWO LOT SUBDIVISION, ADJACENT TO EXISTING GAUGHA CITY LIMITS ON NORTH SIDE OF POWDER HOUSE HILL Road. PURPOSE is TO SELL EXISTING HOUSE WITH ONE GARAGE and SELL WEST LOT WITH EXISTING BUILDING AS A SEPERATE LOT
(Attach additional pages if needed)

9. Describe surrounding parcels, uses and effects of zoning change on these properties.

THERE SHOULD BE NO EFFECT ON SURROUNDING PROPERTIES AS EXISTING STRUCTURES ARE IN PLACE WITH SEPERATE DRIEWAYS OFF OF SEALCOAT SURFACE ON POWDER HOUSE HILL Road

I hereby swear that the information given herein is true and complete.

Paul Shultz
Petitioner/Applicant

Petitioner/Applicant

Signed and sworn to before me this 16th day of December, 2014

Paul C Brashaw
Notary Public

- *Submit evidence of Title (Deed or Title Insurance Policy).
- *Submit Photos/ Site Plan if appropriate.



Jo Daviess County Building & Zoning

Linda Delvaux, Building & Zoning Administrator
1 Commercial Drive, Suite 1, Hanover, IL 61041
Telephone: (815) 591-3507 or (815) 591-3810
Fax: (815) 591-2728

e-mail – buildingandzoning@jodaviess.org

CONCEPT PLAN CHECKLIST

LOTS 1 & 2 OF STUDTMANN'S ADDITION

Project Name (if applicable): TO EAST GALENA TOWNSHIP
43-06-000-147-03

Parcel Identification Number(s): 43-06-500-547-03

Location (1/4 Section, Township, Range): PART OF THE NW 1/4 OF SECTION
21 T28N, R1E OF THE 44PM EAST
GALENA TOWNSHIP

Current Zoning: AGRICULTURAL

Proposed Zoning: RESIDENTIAL ON 2 LOT SUBDIVISION
PAUL & DEBORAH STUDTMANN

Owner(s): MATHAN & JESSICA STUDTMANN
P.O. BOX 6101

Address: GALENA, ILLINOIS 61036

Applicant/Authorized Agent: PAUL STUDTMANN
P.O. BOX 6101

Address/Telephone #: GALENA, ILL 61036
PAUL C. BRASHAW

Surveyor/Engineer: 4413 W. STAGECOACH TR

Address/Telephone #: GALENA, ILLINOIS 61036
815-777-1172 call 815-266-2428

Fourteen (14) copies of a "Concept Plan" must be submitted. The "Concept Plan" must be clearly labeled as such and may be any scale so long as the scale is an increment of ten feet (10') or one hundred feet (100'), shall be on a not larger than 30" x 36" sheet, folded to approximately nine inches by twelve inches (9" x 12") and shall contain the following information:

- The boundary and dimensions of the site.
- Existing interior and adjacent road/street rights-of-way, railroad rights-of-way, and/or easements of any kind.
- Existing structures on the site

- Existing and proposed zoning of subject property.
 - A note describing the proposed use of the site. **2 LOT SUBDIVISION**
 - Existing land use(s). **PRIVATE RESIDENCE**
 - Areas shown on the Jo Daviess County, Illinois *Flood Insurance Rate Maps* as being in "Zone A" or "Zone AE".
 - Low areas subject to occasional over-flow flooding, sheet flooding or ponding. **N/A**
 - Wetlands (refer to the *U.S.D.A. Preliminary Wetlands Inventory* available from the Jo Daviess County Field Office of the U.S. D. A., Natural Resources Conservation Service). **N/A**
 - General surface water drainage patterns, drainage divides, and high and low elevation sites.
 - Names of adjacent subdivisions and owners of adjacent property.
 - Zoning on adjacent property.
 - A notation indicating whether or not the site is located within 1.5 miles of an incorporated city or village. **PROPERTY IS NEXT TO THE CITY OF GALENA**
 - Any political boundaries on or adjacent to the subject site (i.e. corporate, township, school district, etc. boundaries) and a list of all known taxing districts the parcel falls under.
 - Parks, preserves and/or public open spaces within 200 feet of the site. **N/A**
 - Any proposed dedications/reservations for open space, natural area, historic building(s)/structure(s), and stormwater management facilities. **N/A**
 - Proposed sketch layout of roads/streets (with right-of-way widths).
 - Proposal for water source and sewage disposal. **PRIVATE WELL & SEPTIC**
- The "Concept Plan" shall be accompanied by the following supporting documents/information:
- Evidence of ownership, or proof of legal interest in, the subject property.
 - Natural Resource Inventory Report from the Jo Daviess County Soil & Water Conservation District, if applicable. (14 copies)

- A completed "Concept Plan Checklist".
- A completed map amendment or special use permit application. (14 copies)
- Legal Description – complete legal description applying only to the parcel being zoned.
- Application Fee
- Any other information requested by the Zoning Officer.

I, PAUL STUDDMANN, certify that all information presented herewith is complete and accurate.

Signature of Applicant  Date 12-16-17

Notice to Applicants:

The intent of the "Concept Plan" is to provide information to help both the applicant and the Jo Daviess County review agencies/decision makers evaluate the feasibility of a proposed land use change according to development plans, policies, existing and projected development activities, and zoning and/or subdivision regulations.

The "Concept Plan" should encourage the discussion of basic problems and questions related to the proposed land use change prior to approval and expenditure of funds for detailed development plans by the applicant.

The information required of a "Concept Plan" is such that applicants may prepare a "Concept Plan" at little or no cost. If technical assistance is needed by an applicant in preparing a "Concept Plan", an applicant may also choose to have a "Concept Plan" prepared by a surveyor, engineer, land planner or architect.

RANGE 1 EAST OF THE FOURTH PRINCIPAL MERIDIAN

Legend

- 0.00' Measured Distance / Bearing
- (0.00') Platted/Deeded Distance / Bearing
- Boundary of the Property Surveyed
- Existing Fence Line
- 5/8" x 36" Iron Rod Set
- Iron Rod / Pipe Found
- RR Spike
- △ PK Nail

FINAL PLAT OF SUBDIVISION
FOR
LOTS 1 AND 2
IN

"STUDTMANN'S ADDITION TO EAST GALENA TOWNSHIP"

LOCATED IN A PART OF THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 28 NORTH, RANGE 1 EAST OF THE FOURTH PRINCIPAL MERIDIAN, EAST GALENA TOWNSHIP, JO DAVIESS COUNTY, ILLINOIS, THE BOUNDARY OF SAID SUBDIVISION BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE WEST QUARTER CORNER OF SECTION 21, TOWNSHIP 28 NORTH, RANGE 1 EAST OF THE FOURTH PRINCIPAL MERIDIAN; THENCE NORTH 14 DEGREES 12 MINUTES 15 SECONDS EAST, 1,853.52 FEET TO THE SOUTHWEST CORNER OF THE PROPERTY CONVEYED TO PAUL AND DEBORAH STUDTMANN, AND ALSO TO NATHAN AND JESSICA STUDTMANN, BY WARRANTY DEED RECORDED AS DOCUMENT NO. 380909, AND ALSO AS SHOWN ON THE PLAT RECORDED AS DOCUMENT NO. 146108, IN PLAN HOLD 2 OF PLATS, PAGE 76A, ALL IN THE OFFICE OF THE JO DAVIESS COUNTY RECORDER, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE NORTH 33 DEGREES 10 MINUTES 55 SECONDS EAST, ALONG SAID STUDTMANN PROPERTY, A DISTANCE OF 359.67 FEET (PLATTED DISTANCE OF 367.04 FEET) TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF THE CANADIAN NATIONAL RAILROAD; THENCE SOUTH 48 DEGREES 17 MINUTES 31 SECONDS EAST, ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE, AND ALSO SAID STUDTMANN PROPERTY, A DISTANCE OF 422.11 FEET (PLATTED DISTANCE OF 414.76 FEET) TO A POINT OF CURVE; THENCE CONTINUING SOUTHEASTERLY ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE, AND ALSO SAID STUDTMANN PROPERTY, ALONG A CIRCULAR CURVE CONCAVE TO THE NORTH, AN ARC DISTANCE OF 333.64 FEET TO THE NORTHEAST CORNER OF SAID STUDTMANN PROPERTY, AS SHOWN ON THE PLAT OF SURVEY RECORDED AS DOCUMENT NO. 172387, IN PLAN HOLD A OF PLATS, PAGE 183, IN THE OFFICE OF THE JO DAVIESS COUNTY RECORDER; SAID CURVE HAVING A RADIUS OF 1,055.00 FEET, A CENTRAL ANGLE OF 18 DEGREES 07 MINUTES 11 SECONDS, AND WHOSE LONG CHORD BEARS SOUTH 57 DEGREES 21 MINUTES 07 SECONDS EAST, 332.25 FEET FROM THE LAST DESCRIBED COURSE; THENCE SOUTH 01 DEGREE 55 MINUTES 05 SECONDS WEST, ALONG THE EAST LINE OF SAID STUDTMANN PROPERTY, A DISTANCE OF 322.88 FEET (PLATTED DISTANCE OF 335.82 FEET) TO THE SOUTHEAST CORNER OF SAID STUDTMANN PROPERTY, BEING A POINT IN THE PLATTED CENTERLINE OF POWDER HOUSE HILL ROAD (PLATTED AS THE ORIGINAL GALENA AND ELIZABETH ROAD, AS SHOWN ON THE SURVEY PLAT BY CARL BARTELS ON FEBRUARY 11, 1974, IN PLAT BOOK 14, PAGES 33 AND 34, IN THE OFFICE OF THE JO DAVIESS COUNTY RECORDER); THENCE NORTH 72 DEGREES 51 MINUTES 51 SECONDS WEST, ALONG SAID PLATTED CENTERLINE AND THE SOUTH LINE OF SAID STUDTMANN PROPERTY, A DISTANCE OF 208.79 FEET; THENCE NORTH 66 DEGREES 00 MINUTES 21 SECONDS WEST, ALONG SAID PLATTED CENTERLINE AND THE SOUTH LINE OF SAID STUDTMANN PROPERTY, A DISTANCE OF 70.70 FEET; THENCE NORTH 55 DEGREES 11 MINUTES 51 SECONDS WEST, ALONG SAID PLATTED CENTERLINE AND THE SOUTH LINE OF SAID STUDTMANN PROPERTY, A DISTANCE OF 77.72 FEET; THENCE NORTH 49 DEGREES 08 MINUTES 21 SECONDS WEST, ALONG SAID PLATTED CENTERLINE AND THE SOUTH LINE OF SAID STUDTMANN PROPERTY, A DISTANCE OF 184.66 FEET; THENCE NORTH 51 DEGREES 36 MINUTES 51 SECONDS WEST, ALONG SAID PLATTED CENTERLINE AND THE WESTERLY LINE OF SAID STUDTMANN PROPERTY, A DISTANCE OF 89.00 FEET TO THE POINT OF BEGINNING, SAID TRACT CONTAINING 6.49 ACRES, MORE OR LESS, SUBJECT TO ANY AND ALL RECORDED EASEMENTS AND RIGHT-OF-WAYS, ALL BEING SITUATED IN EAST GALENA TOWNSHIP, JO DAVIESS COUNTY, ILLINOIS

NOTE: FOR THE PURPOSES OF THIS SURVEY, THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 21, IS ASSUMED TO BEAR NORTH 00 DEGREES 33 MINUTES 31 SECONDS WEST, AS OBSERVED BY GPS.

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF JO DAVIESS } SS

I, PAUL C. BRASHAW, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, NO. 35-2567, DO HEREBY CERTIFY THAT I HAVE FOUND AND/OR SET THE SURVEY MONUMENTS, ALL AS SHOWN ON THE ACCOMPANYING PLAT OF SURVEY. I FURTHER CERTIFY THAT THIS PLAT IS A CORRECT REPRESENTATION OF SAID SURVEY TO THE BEST OF MY KNOWLEDGE AND BELIEF. DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF, UNLESS OTHERWISE SPECIFIED. THE COURSES AND DISTANCES OF THE SURVEY MAY VARY FROM THE RECORDED CALLS, BASED ON THE EXISTENCE OF FOUND MONUMENTATION, OCCUPATION, OR OTHER CONTROLLING CALLS OR CONDITIONS THAT HAVE OCCURRED IN THE PERFORMANCE OF THE PROPERTY SURVEY.

I FURTHER CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION, AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEY UNDER THE LAWS OF THE STATE OF ILLINOIS.

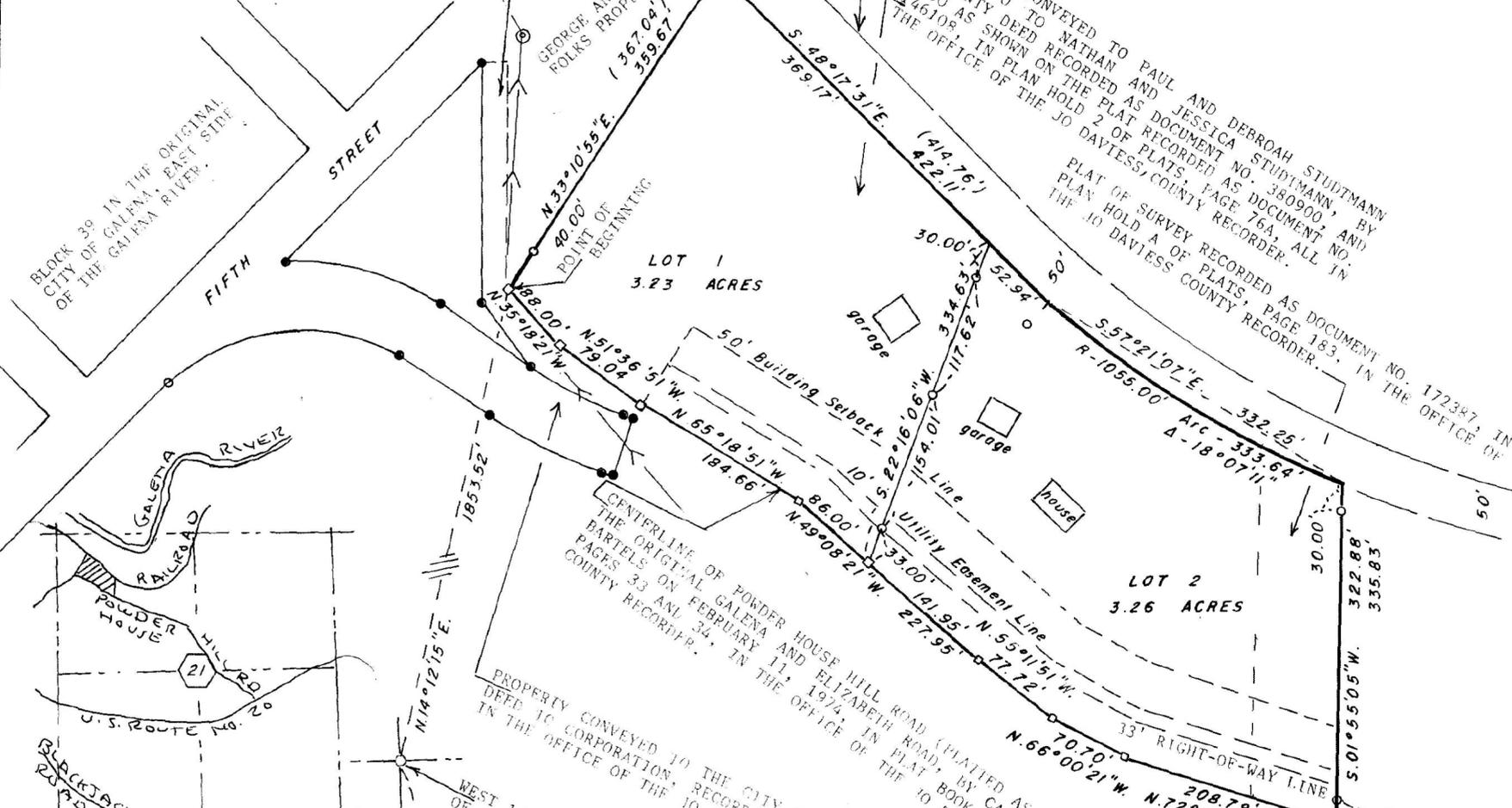
SIGNED AND SEALED THIS 14th DAY OF December, 2014.

Paul C. Brashaw
PAUL C. BRASHAW
ILLINOIS PROFESSIONAL LAND SURVEYOR, NO. 35-2567
MY LICENSE RENEWAL DATE IS NOVEMBER 30, 2016

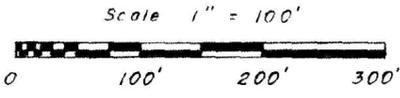
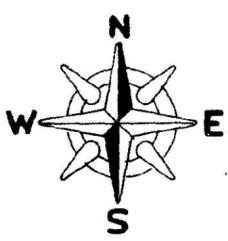


APPROXIMATE LOCATION OF EXISTING SANITARY SEWER LINE

PROPERTY CONVEYED TO GEORGE AND JEANNE FOLKS, BY TRUSTEE'S DEED RECORDED AS DOCUMENT NO. 228722, IN THE OFFICE OF THE JO DAVIESS COUNTY RECORDER.



LOCATION MAP
SECTION 21
EAST GALENA TOWNSHIP
JO DAVIESS COUNTY, ILLINOIS



TOTAL AREA OF SUBDIVISION - 6.49 ACRES
EXISTING HOUSE AND BUILDINGS LOCATED AT
9408 N. POWDER HOUSE HILL ROAD
GALENA, ILLINOIS 61036

PERMANENT TAX INDEX NO.S: 43-06-000-147-03
43-06-500-547-03

SURVEYED FOR PAUL AND DEBORAH STUDTMANN
NATHAN AND JESSICA STUDTMANN
P.O. BOX 6101
GALENA, ILLINOIS 61036
TELEPHONE 815) 777-4700 (OFFICE)
CELL NO. 815) 238-0930 (PAUL)
CELL NO. 815) 297-4700 (DEBORAH)
CELL NO. 815) 821-1342 (NATHAN)

DATE: DECEMBER 14, 2014
SHEET 1 OF 2

Paul C. Brashaw
4413 W. Stagecoach Tr Galena Illinois 61036
Telephone (815) 777-1172



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1
1
5

Natural Resources Inventory Report

Prepared for the Jo Daviess County Planning Commission and Property Owners by the
Jo Daviess County Soil and Water Conservation District.

Project Name Paul Studtmann
or Petitioner:

Report Number: 1417
Date: December, 2014

Location: NW¼, Section 21, T28N, R1E, 4th Principal Meridian.

Request: Create two-lot subdivision. Acres: 6.49

Soils and Interpretations: (Based on Soil Survey mapping and in descending order by acreage.)

Soil Type	Road Construction	Building Foundations	Septic Fields	Agricultural/ Other
Lacrescent Silty Clay Loam #785G- 2.9 acres (Well drained, deep soils; 30-50% slopes.)	Severe limitations due to slope.	Severe limitations due to slopes.	Severe limitations due to slopes.	Unsuited to cultivated crops, pasture, and hay. Moderately suited to woodland and woodland wildlife habitat.
Dorchester Silt Loam #8239A- 1.8 acres (Nearly level, moderately well drained, deep soil on floodplains.)	Severe limitations due to flooding and frost action.	Severe limitations due to flooding.	Severe limitations due to flooding.	Well suited to cultivated crops, hay and pasture. Erosion by scouring or floodwater is a hazard.
Lacrescent Silty Clay Loam #785F- 1.7 acres (Well drained, deep soils; 15-30% slopes.)	Severe limitations due to slope.	Severe limitations due to slopes.	Severe limitations due to slopes.	Unsuited to cultivated crops; poorly suited to pasture and hay. Moderately suited to woodland and woodland wildlife habitat.
Dunbarton – Dubuque Silt Loams #873E2- 0.04 acres (Steep well-drained soils; 15-25% slopes, eroded.)	Severe limitations due to low strength and shrink-swell potential.	Severe limitations due to shallow depth to rock and slope.	Severe limitations due to shallow top layer and seepage potential.	Poorly suited to agriculture; moderately suited to woodland and woodland wildlife habitat.

Bedrock Geology:

The bedrock geology mapping for the entirety of this parcel (6.49 acres) indicates that the upper level bedrock under this parcel is Galena-Platteville dolomite. The Galena-Platteville Unit, consisting of the Ordovician Platteville and Galena Groups, is predominantly pure limestone and dolomite, while the Maquoketa Unit consists of dolomitic shale, argillaceous dolomite, and limestone assigned to the Ordovician Maquoketa Group. Where present within about 25 to 125 ft. of the bedrock surface, weathering and dissolution of the carbonate rocks (limestone and dolomite) of the Galena-Platteville and Maquoketa Units has resulted in enough secondary porosity and permeability that part or all of the units may be included in the Shallow Bedrock Aquifer. The combined thickness of the Galena-Platteville and Maquoketa Units ranges from 100-610ft, increasing eastward. A map referencing the geology for the area is attached.

EcoCAT Natural Resources Review Results:

The Illinois Department of Natural Resources Ecological Compliance Assessment Tool (EcoCAT) finds that the Illinois Natural Heritage Database identifies the pallid shiner (*Hybopsis amnis*) and Horseshoe Mound Geological Area INAI Site as potentially being in the vicinity of the proposed parcel.

The pallid shiner prefers the quiet to sluggish flows of large lowland rivers and their sloughs and impoundments, over substrates of sand or mud. Spawning occurs from late May through July. The body slender and fragile, back pale olive yellow, sides silvery, belly silvery white, and fins unpigmented. Length of adult fish is 2 inches (51 mm).

The pallid shiner inhabits large rivers and streams, often at the end of sand and gravel bars. Primarily found over sand and mud in shallow, slow-moving, moderately clear, warm and well-oxygenated waters in impoundments with little or no current. Distribution in the state includes the Mississippi River and the lower portions of major tributaries.

Virtually nothing is known about the phenology of this species except that they most likely spawn in March. Access to the floodplains for spawning may be essential for the reproduction and survival of the pallid shiner.

Floodplain Review:

Approximately 0.75 acres (23%) of the westerly proposed lot lies within the Flood Zone, per the Federal Emergency Management Agency (FEMA) mapping (*see attached floodplain map*). FEMA floodplain designations are limited to larger watersheds, although bottomland areas of smaller creeks are also subject to flooding, and local knowledge and common sense apply.

Wetland Review:

There are no wetlands identified by the US Fish and Wildlife Service National Wetland Inventory maps for this parcel of land.

Attachments:

- Average LE score and slope calculator.
 - EcoCAT Natural Resource Review Report
 - Combination aerial map and USDA soil survey location map.
 - Topographic map
 - Bedrock geology map
 - Floodplain Map
 - Watershed Map
-



Applicant: NRCS Elizabeth
Contact: Mike Malon
Address: 227 N. Main
PO Box 502
Elizabeth, IL 61028

IDNR Project Number: 1507313
Date: 12/16/2014

Project: Powder House Hill
Address: Powder House Hill Rd., Galena

Description: Conservation Planning

Natural Resource Review Results

This project was submitted for information only. It is not a consultation under Part 1075.

The Illinois Natural Heritage Database shows the following protected resources may be in the vicinity of the project location:

Horseshoe Mound Geological Area INAI Site
Pallid Shiner (*Hybopsis amnis*)

Location

The applicant is responsible for the accuracy of the location submitted for the project.

County: Jo Daviess

Township, Range, Section:
28N, 1E, 21



**IL Department of Natural Resources
Contact**
Impact Assessment Section
217-785-5500
Division of Ecosystems & Environment

Local or State Government Jurisdiction
U.S. Department of Agriculture

Disclaimer

The Illinois Natural Heritage Database cannot provide a conclusive statement on the presence, absence, or condition of natural resources in Illinois. This review reflects the information existing in the Database at the time of this inquiry, and should not be regarded as a final statement on the site being considered, nor should it be a substitute for detailed site surveys or field surveys required for environmental assessments. If additional protected resources are encountered during the project's implementation, compliance with applicable statutes and regulations is required.

Terms of Use

By using this website, you acknowledge that you have read and agree to these terms. These terms may be revised by IDNR as necessary. If you continue to use the EcoCAT application after we post changes to these terms, it will mean that you accept such changes. If at any time you do not accept the Terms of Use, you may not continue to use the website.

Page 42 of 68
Aerial Photo and Soils Map

Customer: Paul Studtmann
Jo Daviess County Soil and Water Conservation District

Date: December 2014



Legend

-  Proposed Boundary
-  Soils



Data Source: National Aerial Photography Program
Ortho Photography 2012
Scale: 1:4,800 or 1"=400'



Page 43 of 68
Bedrock Geology Map

Customer: Paul Studtmann
Jo Daviess County Soil and Water Conservation District

Date: December 2014



Legend

-  Proposed Boundary
-  Ordovician - Galena-Platteville Dolomite
-  Ordovician - Maquoketa Shale
-  Siliurian - Undifferentiated



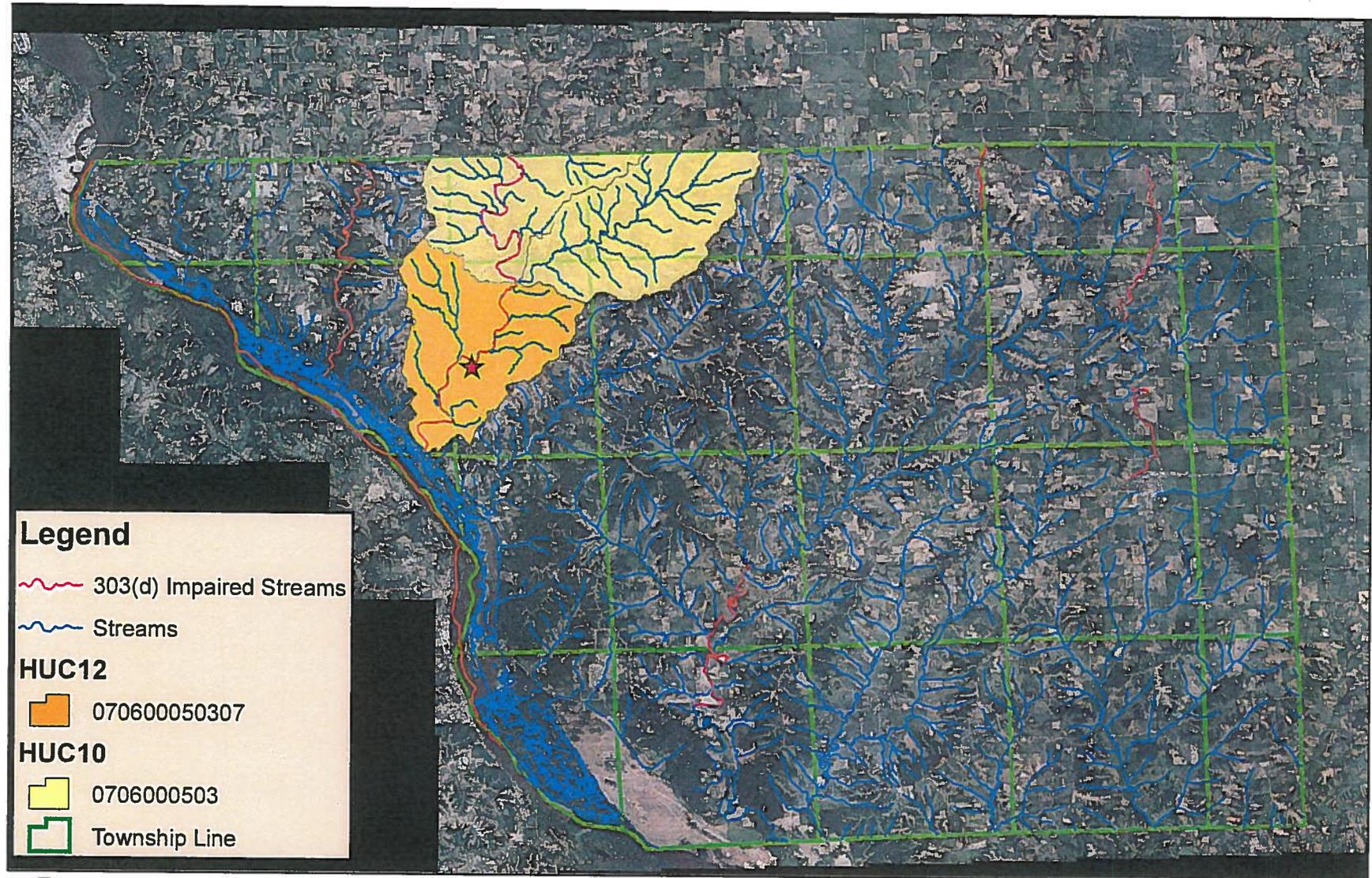
 Data Source: National Aerial Photography Program
Ortho Photography 2012
Scale: 1:4,800 or 1"=400'



Watershed Map

Customer: Paul Studtmann
Jo Daviess County Soil and Water Conservation District

Date: December 2014



MEMORANDUM

TO: Honorable Mayor Renner, City Council and City Administrator

FROM: Matt Oldenburg, Zoning Administrator *MATT*

DATE: 20 January 2015

RE: Galena River Canoe & Kayak Launch
Selection of Engineer Consultant

City Staff has conducted preliminary conceptual design and estimates for the Galena River Canoe and Kayak Launch project, which was awarded last year by the DNR BAAD Grant in combination with donated funds from the CDFG at an estimated total project cost of \$111,580. We are now at the stage that requires design engineering and refinement of project scope to generate construction specifications for project bidding as well as documents for permitting from DNR and USACE.

I recommend we use an engineering consultant to complete the design plans and construction specifications. A design engineering proposal was obtained from IIW, P.C. to complete the necessary work for a sum of \$8,100 to include preliminary and final design, cost estimating, final plans, construction specifications and bid documents. We have had a good working relationship with IIW in the past and recommend approval of their proposal so we can complete the design and commence construction work this summer. IIW offers a topographic design survey free of charge in support of the community development project, valued at \$1,700. The consultant does not anticipate that a geotechnical study is necessary for the design and construction of this project. City Staff will handle the bidding process, observation, supervision and construction staking and apply for state and federal permits.

I recommend the city council approves a contract with IIW, P.C. to complete engineering design services for the Galena River Canoe and Kayak Launch not to exceed the sum of \$8,100.

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: January 21, 2015

RE: Downtown Sidewalks

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

In October, we contracted with MSA Professional Services to conduct a comprehensive inventory of the condition of the sidewalks in the downtown. MSA has completed the inventory and presented the attached report of their findings. A representative from MSA will be present at the council meeting to discuss the conclusions.

I believe the detailed condition inventory and analysis provide a good basis for making decisions about maintenance and replacement. The issues are complex and will require careful consideration of the options. I recommend that you review the MSA report and be prepared to ask any questions you may have at the meeting. I am hopeful that we will then be able to begin refining the solutions through public input, staff work, and future council discussion.



SIDEWALK DETERIORATION STUDY



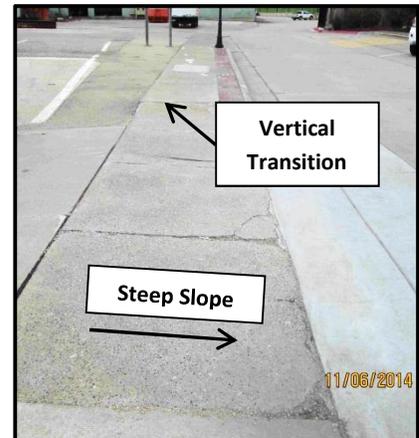
1.0 Introduction

MSA was contracted to assist City Staff by evaluating the condition of the existing sidewalk in the downtown area and quantifying the level of deficiency to allow the City of Galena to more accurately prioritize maintenance, rehabilitation and in some cases, replacement of the walk. The segments of sidewalk analyzed include Main St from US 20 to Meeker St, Water St from Main St to Franklin St, and Commerce St from Warren St to Franklin St. Short segments of Warren St, Green St, Washington St, Hill St, Perry St, Diagonal St, and Franklin St, within the downtown district were also analyzed.

The sidewalk within the study area was constructed in five phases over five construction seasons between 2001 and 2005. Construction plans were developed by two different engineering firms and actual installation was completed by a long list of Prime Contractors and their subcontractors. These phases are identified in the attached exhibit titled "Sidewalk Construction Phases." For reasons that are not fully understood at this time, forensic investigation was not in the scope of this evaluation, the concrete sidewalk has deteriorated prematurely and this deterioration appears to be accelerating, even with routine maintenance by City Staff. The City of Galena welcomes many thousands of residents and visitors to the downtown district each year and the cosmetic and potential hazards posed to pedestrians traversing the sidewalk for shopping, tourism, and entertainment requires action by the City.

From discussions with City Staff, deterioration of the sidewalks typically first becomes visible on the surface with flaking and erosion at the joints and is more severe in magnitude on the bottom of the individual panels. Other deficiencies noted include longitudinal and lateral cracking, spalling, vertical and horizontal separation of joints and settling and/or heaving type failures.

It should be emphasized that this study focuses only on the observed condition of the concrete sidewalk panels at the surface. Condition of the reclaimed brick paver bands was documented but was not included in the analysis detailed in the attached exhibits. Also it is very important to note that this study did not evaluate pedestrian routes for accessibility and Americans with Disability Act (ADA) compliance. Potential noncompliance with the federal guidelines was observed at many driveway approaches and curb ramp locations. Most commonly, there appears to be segments of sidewalk exceeding the maximum cross-slope of 2% and an obvious lack of detectable warning panels at curb ramps.



The goal of this report is to identify the largest problem areas to allow the City Council to prioritize as the City Staff attempts to develop a reasonable maintenance, rehabilitation and replacement schedule.

2.0 Data Collection

Sidewalk condition data was collected by MSA personnel between October 28 and November 6, 2014. First, the condition of each sidewalk panel was rated as either “good,” “fair,” or “poor.” A panel was deemed in “good” condition if no deficiencies were observed. A panel in “fair” condition displayed minor deficiencies such as slight cracking at joints, longitudinal cracking, or slight spalling, but relatively low safety concerns to pedestrians. A panel determined to be in “poor” condition exhibited cracking, previous repairs, and significant erosion at the joints or other forms of concrete deterioration that is a potential hazard to pedestrians.



Along with the sidewalk condition, other useful information was recorded such as the length of the segment analyzed, the width of the sidewalk, and the location relative to each building. The sidewalk length and width was critical in estimating quantities of the square footage of sidewalk in “good,” “fair,” and “poor” condition. Note that the length and width of concrete panels in the walk areas varied from 3 to 5 feet or greater.

3.0 Data Analysis

3.1 Tabulation

For each respective length of sidewalk, the number of panels and condition was counted and tabulated. Based on an average length and width of each panel along the respective segment, the square footage of sidewalk in each condition class was determined. An example of this process is shown below.

Table 1: Tabulation of Panels and Area in Each Condition

Condition	Number of Panels	Area (sf)
Good	13	156
Fair	3	36
Poor	1	12

Width (FT)	4
Panel Length (FT)	3

In this example, 13 panels were found in good condition, 3 in fair condition, and 1 in poor condition. Based on the average panel length and width, the area in square feet was determined.

$$\text{Example Calculation: } Area_{good} = 13 \text{ panels} * \frac{(4 \text{ ft} * 3 \text{ ft})}{\text{panel}} = 156 \text{ sf}$$

After the data was tabulated and the square footage was calculated, data was then organized into block by block segments. An example, using the data in Table 2, is shown for the segment of sidewalk on the west side of Main St from Water St to Warren St.

Table 2: Tabulation of Sidewalk on West Side of Main St between Water St and Warren St.

Condition	Number of Panels	Area (sf)	% Total
Good	198.33	1881.3	68.5
Fair	63	606.1	22.1
Poor	26.5	257.7	9.4
Total	287.83	2745.1	100.0

Based on the area data, the percent of panels in each condition was calculated as shown by the following example calculation.

$$\text{Example Calculation: } \% \text{ Total}_{\text{good}} = \left(\frac{198.33}{287.83} \right) * 100\% = 68.9\%$$

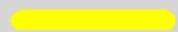
3.2 Point System

A point system was then used to calculate the score of each section of sidewalk. 1.5 points were given for each percent of sidewalk in good condition, 0 points for each percent of sidewalk in fair condition, and negative 2 points for each percent of sidewalk in poor condition. In the case of the sidewalk on the west side of Main St between Water St and Warren St, the score totaled to 84 points as shown by the example calculation.

$$\text{Example Calculation: } \text{Score} = 68.5\% * 1.5 \frac{\text{point}}{\%} + 22.1\% * 0 \frac{\text{point}}{\%} + 9.4\% * (-2) \frac{\text{point}}{\%} = 84 \text{ points}$$

Each section of sidewalk was then given a grade based on the point value calculated. The threshold for grading scale was established after discussion with City Staff and is shown in Table 3. Given this grading scale, the sidewalk on the west side of Main St between Water St and Warren St received a grade of "good."

Table 3 Grading Scale

Points	Grade	Color on Map
90 and Above	Excellent	
89 – 80	Good	
79 – 70	Fair	
69 – 60	Poor	
59 and Below	Very Poor	

This process was repeated for each section of sidewalk, 77 in total. Note that the sidewalk on the south side of Water St between Main St and Franklin St was broken up into smaller sections, rather than putting that long stretch of sidewalk into one category. Also, blocks of sidewalk were split when there was a clearly defined change in sidewalk condition. Of the 77 segments, 12 were in excellent condition, 31 were in good condition, 16 were in fair condition, 8 were in poor condition, and 10 were in very poor condition.

4.0 Conditions Exhibit

After each segment of sidewalk was categorized, the attached exhibit labeled “Existing Sidewalk Conditions” was created with the colors in coordinating to Table 3. The existing conditions exhibit can be found in the Appendix. The existing conditions exhibit provides a visual representation as to potential priority areas to focus rehabilitation or replacement effort. The most noticeable problem area is found along Commerce St between Warren St and Franklin St. Of the 17 different segments of sidewalk in that area, 2 were graded “very poor,” 3 were graded “poor,” 6 were in “fair” condition and just 6 segments were found to be in good condition.

5.0 Deficiency Exhibit

A second exhibit was created from the collected data, titled “Sidewalk Concrete Deficiencies,” to attempt to quantify highlight segments of sidewalk that show deficiency but due to highly variable conditions in the field, the grade calculated in the Conditions exhibit may not accurately identify those locations. The difference between the deficiency exhibit and the conditions exhibit is that all types of concrete deficiencies were given the same weight regardless of the severity or potential safety hazard. For example, many panels of sidewalk have slight erosion beginning at the joints and corners. Although this type of deficiency can be easily patched to minimize trip hazards, the fix is only temporary and that portion of sidewalk will likely require replacement in the near future. The deficiency exhibit therefore better represents the sidewalk that has begun to deteriorate as oppose to the conditions exhibit, which places a higher emphasis on sidewalk that have safety hazards.

6.0 Quantities

From notes taken during the inspection of the sidewalk estimated quantities were calculated and are shown in Table 4. These quantities are not based on survey or individual panel measurements so they should be used as an approximation only. Approximately 10% of the overall sidewalk was rated as poor and 14% is in fair condition. It is our recommendation that the City plan for potential replacement of any sidewalk rated fair or poor as quickly as the City’s budget allows. Deterioration can be expected to

expand at an accelerated rate in these areas. A breakdown of quantities can be found in the attached exhibit titled “Sidewalk Quantities” in the report Appendix.

Table 4: Concrete Sidewalk Quantities

Condition	Area (sf)	% Total
Good	65,686	75.6
Fair	12,576	14.5
Poor	8,581	9.9
Total	86,843	100

Table 5: Paver Band Quantities

Brick Pavers	Area (sf)
Total	24,466

7.0 Costs

For budgetary purposes, removal and replacement of the current concrete sidewalk with standard, non-exposed aggregate, non-colored concrete is estimated to be in the range of \$10/SF. Colored and impressed concrete, if utilized to replace the salvaged pavers, would cost an estimated \$15/SF. Curb ramps, including curb and gutter and required detectable warning panels can conservatively be estimated to cost \$1,500/EA. Additional cost may be incurred if stone subbase material is determined to not be present in sufficient depth or has been compromised in some manner. Also the condition of pedestrian crosswalks should be evaluated and addressed during any sidewalk replacement project.

For segments of sidewalk in the downtown that are not able to be replaced in the short term, immediate maintenance is recommended to address deficiencies that may create tripping hazards to pedestrians.

After discussion with a Concrete Paving Association representative, we would recommend the City investigate the use of various products available from local suppliers such as Tamspatch II, T430 and Duo Patch to name a few. The suppliers of these products are interested in reviewing the situation in an attempt to find a semi-permanent solution until full replacement of the sidewalks can be budgeted. All these materials are temporary in nature but their performance, if installed as recommended by the manufacturer, should greatly exceed that of ACC cold-patch or the grout patching currently used by City Staff.



8.0 Recommendations

Situations like the one the City of Galena finds itself in now are never pleasant, always costly and often contentious but there also exists an opportunity to address shortcomings that have come to light with the current streetscape strategy and to improve the function and appearance of one of the most unique and historically significant downtown districts in the state of Illinois. MSA recommends the City involve those stake holders who will be most affected by the Council's ultimate decision to repair or replace the sidewalks and in what manner, early in the planning process. The downtown streetscape plan and associated ordinances are recommended to be reviewed and possibly amended as necessary.

The sheer volume of vehicle and pedestrian traffic that the downtown district handles annually are non-typical. Routine planning and design standards should be critically evaluated to verify they are applicable and will serve the community needs within the unique circumstances of Galena's downtown.

Several key factors to consider that have come to light thru discussion with MSA Staff and Concrete Industry professionals:

- Existing concrete core testing and background research was performed by WHKS previously. Additional forensic testing may be beneficial to further investigate the causes of the premature concrete failure. Forensic testing may include but should not be limited to testing for sulfates in the subgrade soils, concrete aggregate quality testing, cement type and additive evaluation and roadway and sidewalk de-icer chemical review and possible restrictions. An alternative approach may be to develop a more rigorous construction specification and heavy duty mix design for future replacements and new construction, moving forward.
- Evaluation of ADA compliance with the most up-to-date regulations is recommended to take place simultaneously with any replacement program to identify and address the deficiencies that exist.
- Consideration of alternative pavement surfaces such as concrete pavers that may be more resistant to heavy de-icer use and very frequent freeze-thaw cycles.
- It is our understanding from City Staff there is substantial stone subbase and a road subdrain tile under the pavement in the majority of the downtown areas. The condition of the respective below grade base material should be verified during any replacement program and areas with insufficient stone subbase or poor drainage addressed at that time.
- Evaluation of electrical, lighting, fiber, fire protection water service connections and other utility upgrades that would be advantageous to complete during any replacement effort.

Moving forward to construction:

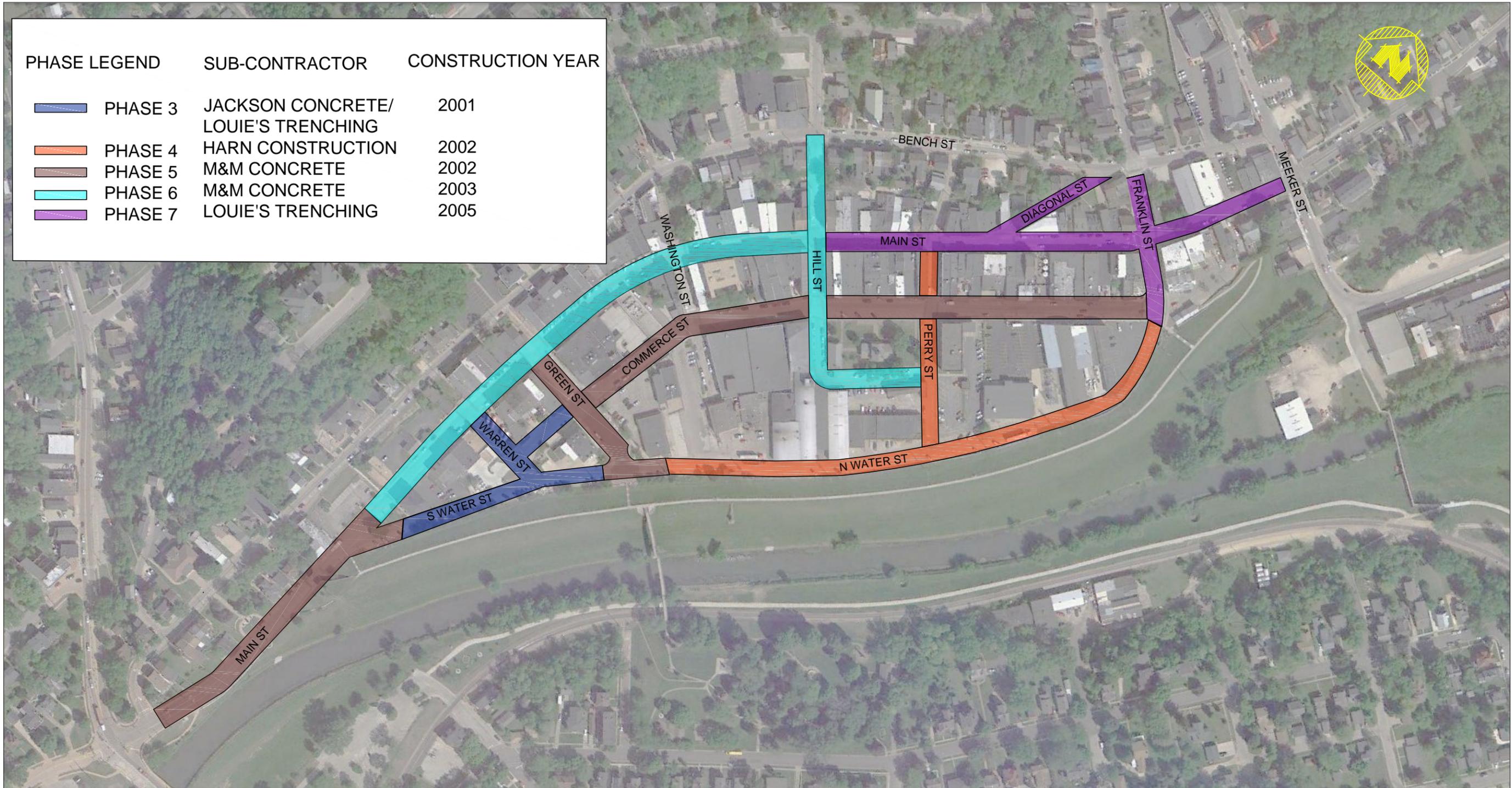
- Material testing during any future construction is recommended to include particular attention to entrained air content with an effort to reach the 6-7% level throughout the pavement thickness.

- Strict field inspection and documentation is recommended to ensure adherence to City of Galena or Project specifications regarding concrete quality, placement and finishing.

As previously stated, the City of Galena hosts thousands of shoppers, sightseers, visitors and residents to the downtown district each year. Failures in the sidewalk in the heart of the community have a visual appearance that affects business owners and managers and potential hazards posed to pedestrians traversing the sidewalk for shopping, tourism, and entertainment requires action. MSA has local and company-wide resources to assist in any way necessary, with the Council's direction. We welcome the opportunity to assist City Staff and Galena's community leaders effectively to address this challenge.



CITY OF GALENA: SIDEWALK CONSTRUCTION PHASES



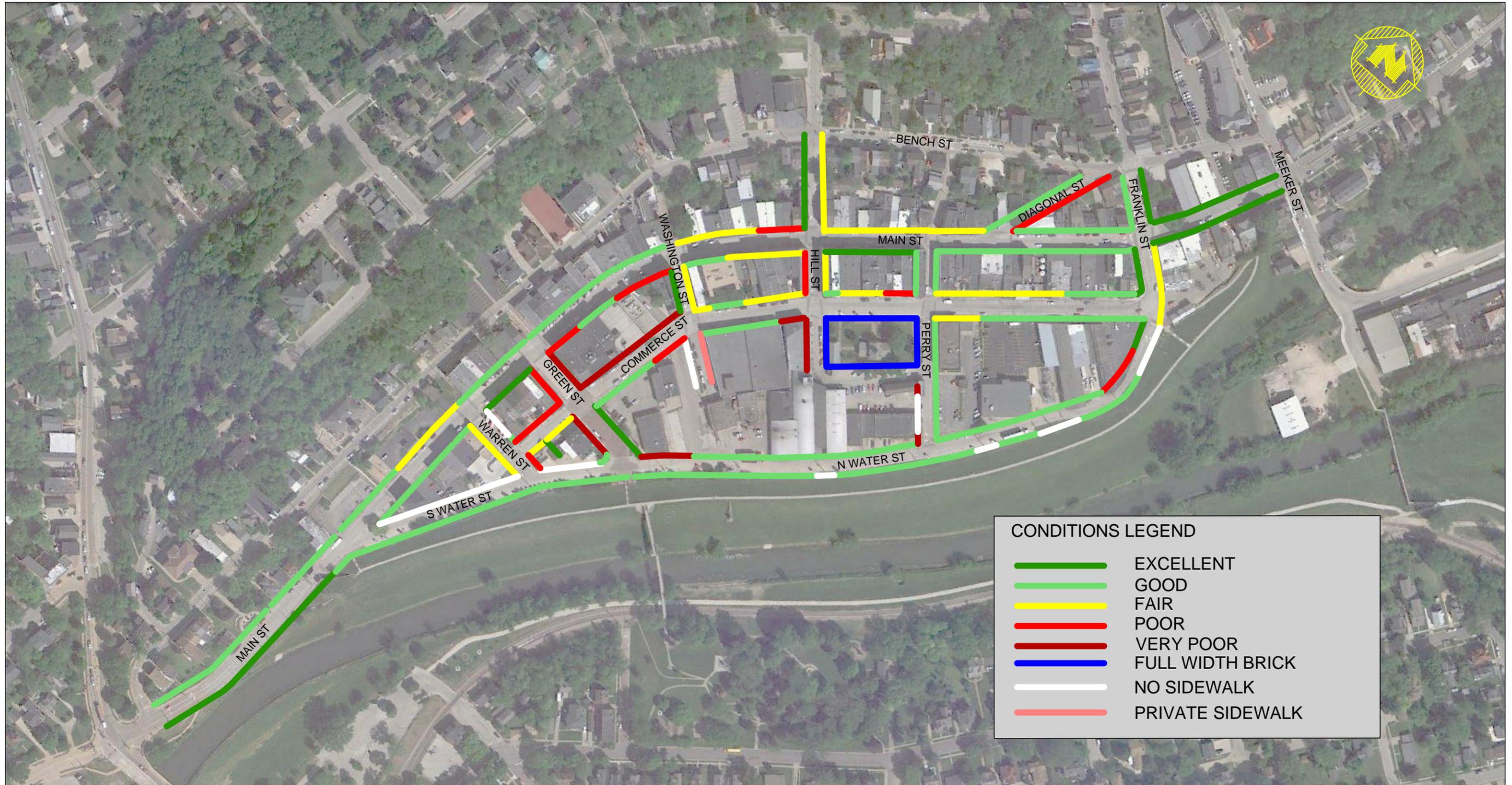
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SIDEWALK EXISTING CONDITIONS

DOWNTOWN GALENA SIDEWALK STUDY
CITY OF GALENA
GALENA, ILLINOIS

FILE NO.
00075014
SHEET
A1

CITY OF GALENA: EXISTING SIDEWALK CONDITIONS



CONDITIONS LEGEND

- █ EXCELLENT
- █ GOOD
- █ FAIR
- █ POOR
- █ VERY POOR
- █ FULL WIDTH BRICK
- █ NO SIDEWALK
- █ PRIVATE SIDEWALK

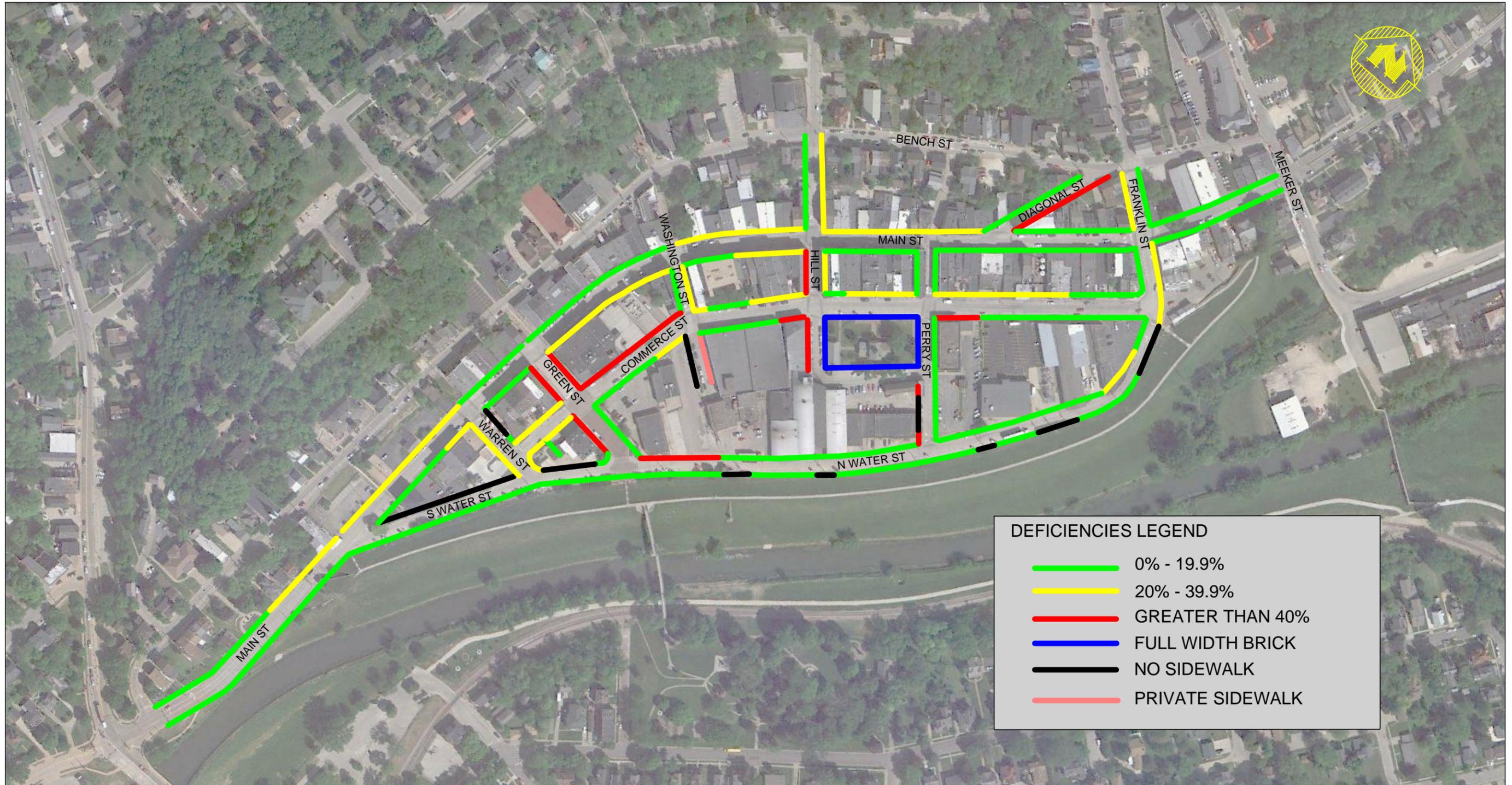
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SIDEWALK EXISTING CONDITIONS

DOWNTOWN GALENA SIDEWALK STUDY
CITY OF GALENA
GALENA, ILLINOIS

FILE NO.
00075014
SHEET
A1

CITY OF GALENA: SIDEWALK CONCRETE DEFICIENCIES



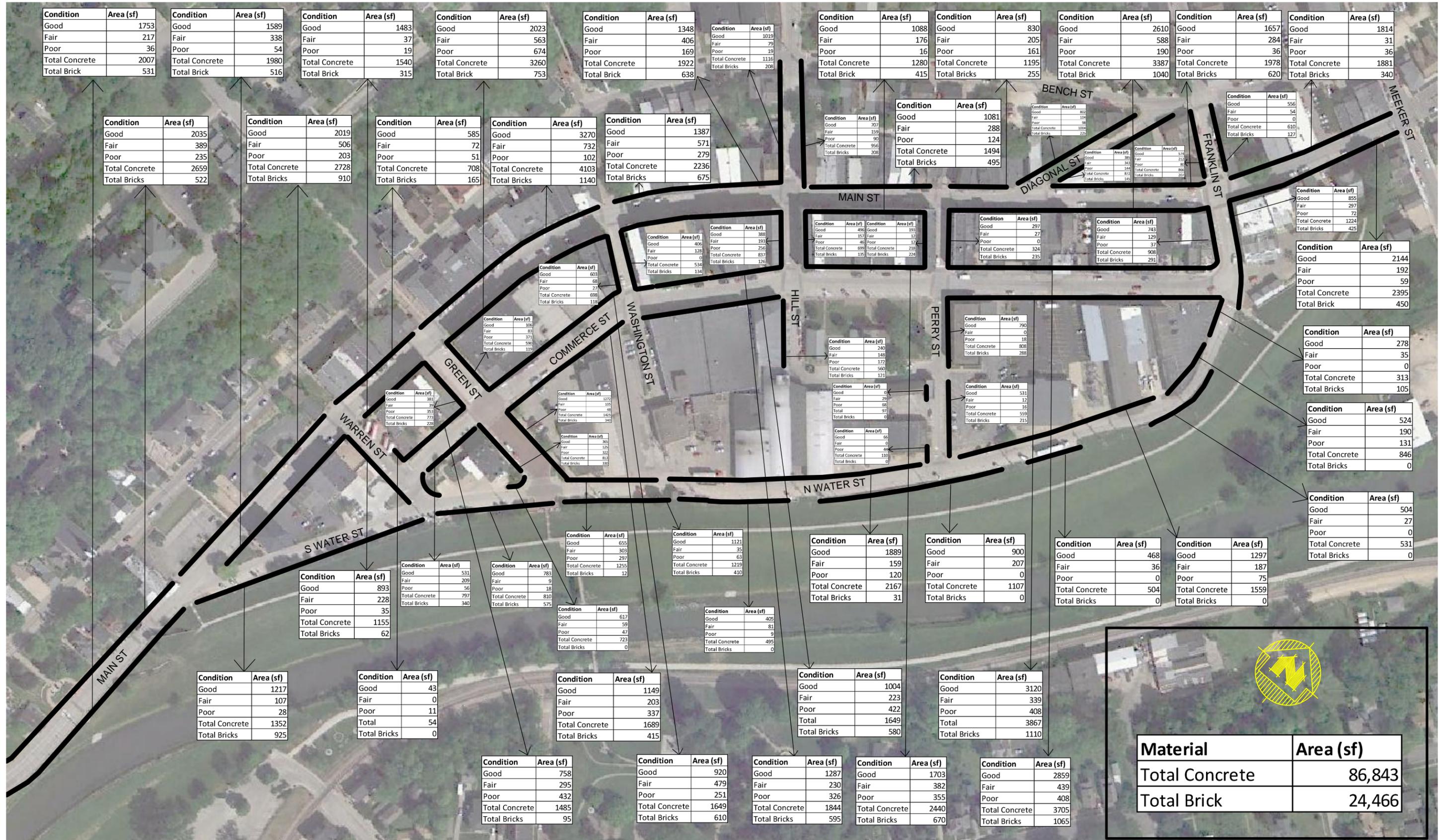
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SIDEWALK CONCRETE DEFICIENCIES

DOWNTOWN GALENA SIDEWALK STUDY
CITY OF GALENA
GALENA, ILLINOIS

FILE NO.
00075014
SHEET
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CITY OF GALENA: SIDEWALK QUANTITIES



PROJECT NO.:	00075014	SCALE:	AS SHOWN	NO.		DATE		REVISION		BY	
PROJECT DATE:	1/15/15	DRAWN BY:	MA								
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SIDEWALK QUANTITIES

DOWNTOWN GALENA SIDEWALK STUDY
CITY OF GALENA
GALENA, ILLINOIS

FILE NO.
00075014
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CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: January 21, 2015

RE: Council Rules of Procedure

At the January 12 council meeting, Alderperson Fach requested an agenda item on the next meeting to discuss possible changes to the Galena City Council Rules of Procedure. He referred to confusion about tabling, deferring and postponing. The current rules of procedure may be found on our website under Your Government/City Council/Rules of Procedure, or at the following link:

http://www.cityofgalena.org/en/your_government/mayor_and_council/rules_of_procedure/

Following the last meeting, I performed research to see how other communities handle motions intended to delay action on an agenda item. The attached "Possible Additions to the Galena City Council Rule of Procedure" is a suggestion of how we might modify our rules to clarify the subject.

If you were to adopt the suggested rules, you would probably want to eliminate our special rule (Section 8) allowing any two council members to defer a new business item to the next meeting. Under the new rules the motion would be to "defer consideration" or to "postpone to" a specific meeting. If deferred, I would think you would want to add a requirement that a council member who wants to "revive consideration" of a deferred motion would have to ask for the item to be included on an agenda in advance of the agenda publication.

Once you decide on a general course of action, I will update the rules of procedure document to incorporate the changes. You would then vote on the revised document.

Please feel free to contact me with any questions.

Possible Additions to the Galena City Council Rules of Procedure

1.1. Motion to Defer Consideration (Table). The City Council may defer a substantive motion for later consideration at an unspecified time. A substantive motion, the consideration of which has been deferred, expires 100 days thereafter unless a motion to revive consideration is adopted. If consideration of a motion has been deferred, a new motion with the same effect cannot be introduced while the deferred motion remains pending. A member who wishes to revisit the matter during that time must take action to “revive consideration” of the original motion, or else move to suspend the rules.

Comment: This motion allows the City Council to temporarily defer consideration of a proposal. It may be debated and amended. A motion that has been deferred dies if it is not taken up by the City Council (via a motion to revive consideration) within a specified number of days of the vote to defer consideration. One hundred days is a suggested period of time. This motion is distinguished from the motion to postpone to a certain time or day. A matter that has been postponed to a certain time or day is brought up again automatically when that time arrives.

2.1. Motion to Revive Consideration. The City Council may vote to revive consideration of any substantive motion earlier deferred by adoption of Motion 1.1. The motion is in order at any time within 100 days after the day of a vote to defer consideration. A substantive motion on which consideration has been deferred expires 100 days after the deferral unless a motion to revive consideration is adopted.

Comment: This motion replaces the motion “to take up from the table” in Robert’s Rules and was renamed in order to avoid confusion. This motion may be debated and amended, whereas the motion in Robert’s Rules may not. If the motion to revive consideration is not successful within the specified number of days of the date on which consideration was deferred, the substantive motion expires. Its subject matter may be brought forward again by a new motion. One hundred days is a suggested period of time. The number of days here should be the same as in Rule 1.1.

3.1. Motion to Postpone to a Certain Time or Day. If consideration of a motion has been postponed, a new motion with the same effect cannot be introduced while the postponed motion remains pending. A Council member who wishes to revisit the matter must either wait until the specified time, or move to suspend the rules.

Comment: This motion allows the City Council to postpone consideration to a specified time or day and is appropriate when more information is needed or the deliberations are likely to be lengthy.

4.1. Motion to Prevent Reintroduction for Six Months. This motion shall be in order immediately following the defeat of a substantive motion and at no other time. The motion requires for adoption a vote equal to two-thirds of the actual membership. If adopted, the restriction imposed by the motion remains in effect for six (6) months.

Comment: This is a “clincher” motion to prevent the same motion from being continually introduced when the subject has been thoroughly considered. There is no comparable motion in Robert’s Rules, although the objection to consideration of a question accomplishes much the same purpose. Because this motion curtails a member’s right to bring a matter before the Council, the required vote is two-thirds of the actual membership of the Council. Six (6) months is a suggested time.

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
ADAMS ARCHITECTURAL MILLWORK CO. (120011)							
7130-A (2)	1	Invoice	STORM WINDOWS	01/05/2015	10,539.58		58.54.820.00
7208-A	1	Invoice	BUILDING IMPROVEMEN	01/22/2015	705.00		58.54.820.00
Total ADAMS ARCHITECTURAL MILLWORK CO. (120011):					11,244.58		
AMERICAN WATER ENTERPRISES (1005)							
MA007-2001	1	Invoice	WATER CONTRACT	01/01/2015	26,592.43		51.42.515.00
MA007-2001	2	Invoice	SEWER CONTRACT	01/01/2015	26,592.42		52.43.515.01
Total AMERICAN WATER ENTERPRISES (1005):					53,184.85		
AT & T (LOCAL) (103)							
011515	1	Invoice	POOL/PHONE	01/15/2015	27.35		59.55.552.00
011515	2	Invoice	PUBLIC WORKS/PHONE	01/15/2015	42.17		01.41.552.00
011515	3	Invoice	FIRE DEPARTMENT/PHO	01/15/2015	87.53		22.22.552.00
011515	4	Invoice	EMS/PHONE	01/15/2015	27.35		12.10.552.00
011515	5	Invoice	POLICE/PHONE	01/15/2015	436.78		01.21.552.00
011515	6	Invoice	FIRE DEPARTMENT/PHO	01/15/2015	31.88		22.22.552.00
011515	7	Invoice	FINANCE/PHONE	01/15/2015	216.74		01.13.552.00
011515	8	Invoice	FLOOD CONTROL/PHON	01/15/2015	27.35		20.25.515.00
011515	9	Invoice	FINANCE/PHONE	01/15/2015	73.00		01.13.552.00
Total AT & T (LOCAL) (103):					970.15		
AT & T LONG DISTANCE (119065)							
011515	1	Invoice	PUBLIC WORKS/LONG DI	01/15/2015	1.51		01.41.552.00
011515	2	Invoice	FIRE DEPARTMENT/LON	01/15/2015	3.03		22.22.552.00
011515	3	Invoice	POLICE/LONG DISTANCE	01/15/2015	147.39		01.21.552.00
011515	4	Invoice	ADMINISTRATION/LONG	01/15/2015	551.59		01.13.552.00
Total AT & T LONG DISTANCE (119065):					703.52		
BARANSKI, HAMMER, (375)							
1402-7	1	Invoice	POLICE PROJECT CONS	12/31/2014	840.00		01.13.820.00
Total BARANSKI, HAMMER, (375):					840.00		
BONNELL INDUSTRIES INC. (854)							
0159467	1	Invoice	2007 STERLING DUMP	01/09/2015	15.74		01.41.613.05
Total BONNELL INDUSTRIES INC. (854):					15.74		
CARD SERVICE CENTER (119840)							
011515	1	Invoice	CONTINUING EDUCATIO	01/15/2015	200.00		01.11.563.00
011515	2	Invoice	RESTROOM SUPPLIES	01/15/2015	21.48		01.13.511.01
011515	3	Invoice	POLICE DEPARTMENT R	01/15/2015	584.02		01.13.820.00
011515	4	Invoice	PHOTOSHOP MONTHLY	01/15/2015	21.24		01.16.563.00
011515	5	Invoice	OFFICE 365	01/15/2015	87.50		51.42.929.00
011515	6	Invoice	RETURN	01/15/2015	166.56-		58.54.820.00
Total CARD SERVICE CENTER (119840):					747.68		

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Invoice Register
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Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
CEDAR CROSS OVERHEAD DOOR (588)							
172828	1	Invoice	PD GARAGE DOOR REP	01/10/2015	531.00		01.13.511.02
228890	1	Invoice	GARAGE DOOR MAINT	01/05/2015	38.50		01.41.511.00
Total CEDAR CROSS OVERHEAD DOOR (588):					569.50		
CONMAT, INC. (1187)							
94128	1	Invoice	MATERIALS	12/31/2014	103.79		01.41.614.04
94128	2	Invoice	BIKE TRAIL	12/31/2014	765.38		17.52.820.06
94128	3	Invoice	CHIPS	12/31/2014	198.07		15.41.614.01
94129	1	Invoice	MISC. MATERIALS	12/31/2014	198.35		01.41.614.04
Total CONMAT, INC. (1187):					1,265.59		
DEININGER, RONALD (120047)							
012115	1	Invoice	DEER PROGRAM AMMU	01/21/2015	120.00		01.11.929.02
Total DEININGER, RONALD (120047):					120.00		
DIXON, R. K. CO. (1)							
1221139	1	Invoice	COPIES MADE	01/13/2015	153.46		01.13.579.00
Total DIXON, R. K. CO. (1):					153.46		
DOIG, KATHLEEN (119339)							
907846	1	Invoice	MARKET HOUSE RESTR	01/20/2015	230.00		01.13.511.06
Total DOIG, KATHLEEN (119339):					230.00		
FIRE SERVICE INC. (119472)							
9267	1	Invoice	PARTS FOR TRUCK 172	01/05/2015	129.70		22.22.513.00
Total FIRE SERVICE INC. (119472):					129.70		
G & K SERVICES (532)							
010215	1	Invoice	UNIFORMS	01/02/2015	493.05		01.41.579.02
Total G & K SERVICES (532):					493.05		
GALENA CHRYSLER (82)							
57698	1	Invoice	SQUAD 4 MAINTENANCE	12/01/2014	32.47		01.21.513.06
57857	1	Invoice	SQUAD 1 REPAIRS	12/17/2014	121.12		01.21.513.06
57914	1	Invoice	SQUAD 2 MAINTENANCE	12/19/2014	26.54		01.21.513.06
57915	1	Invoice	SQUAD 1 REPAIRS	12/24/2014	565.13		01.21.513.06
Total GALENA CHRYSLER (82):					745.26		
GALENA CLIMATE CONTROL STORAGE (119906)							
011515	1	Invoice	MONTHLY RENT FOR ST	01/15/2015	125.00		01.13.820.00
Total GALENA CLIMATE CONTROL STORAGE (119906):					125.00		
GRANT EQUIPMENT CO (351)							
117314	1	Invoice	N.W. TRACTOR	12/11/2014	13.92		01.41.613.10

CITY OF GALENA

Invoice Register
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Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total GRANT EQUIPMENT CO (351):					13.92		
HALSTEAD, DEVIN (120019)							
011515	1	Invoice	UNIFORMS/DEVIN	01/15/2015	20.00		01.21.471.15
Total HALSTEAD, DEVIN (120019):					20.00		
HALSTEAD, MARY L. (119966)							
011515	1	Invoice	CITY HALL JANITOR	01/15/2015	240.00		01.13.411.00
011515	2	Invoice	PUBLIC RESTROOMS AT	01/15/2015	225.00		01.13.511.06
Total HALSTEAD, MARY L. (119966):					465.00		
HOLLAND PLUMBING, INC. (964)							
124092	1	Invoice	FAUCET MARKET HOUS	01/05/2015	347.00		01.13.511.06
Total HOLLAND PLUMBING, INC. (964):					347.00		
HON COMPANY (119935)							
285617+	1	Invoice	POLICE FURNITURE	01/13/2015	47,459.30		01.13.820.00
Total HON COMPANY (119935):					47,459.30		
HYDE, MARY BETH (101)							
012115	1	Invoice	CHRISTMAS WREATH LI	01/21/2015	24.00		01.11.929.07
Total HYDE, MARY BETH (101):					24.00		
IFIBER (119998)							
1501109	1	Invoice	IFIBER	01/01/2015	300.00		22.22.652.00
Total IFIBER (119998):					300.00		
IIW ENGINEERS & SURVEYORS, PC (260)							
62144	1	Invoice	DESIGN	12/26/2014	547.50		01.45.532.00
62205	1	Invoice	DESIGN	12/29/2014	9,403.50		17.52.815.03
Total IIW ENGINEERS & SURVEYORS, PC (260):					9,951.00		
ILLINOIS FIRE STORE (119034)							
33231	1	Invoice	IRONS LOCK KIT 113	12/31/2014	238.92		22.22.840.00
Total ILLINOIS FIRE STORE (119034):					238.92		
ILLINOIS STATE POLICE (1152)							
123114	1	Invoice	TAXI BACKGROUND CHE	12/31/2014	94.50		01.21.652.03
Total ILLINOIS STATE POLICE (1152):					94.50		
INT'L ASSN OF ELECTRICAL INSP (253)							
123114	1	Invoice	DUES	12/31/2014	102.00		01.46.561.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total INT'L ASSN OF ELECTRICAL INSP (253):					102.00		
JANDA MOTOR SERVICES (119671)							
2145101	1	Invoice	PUMP REPAIRS	01/02/2015	6,966.00		52.43.850.08
Total JANDA MOTOR SERVICES (119671):					6,966.00		
JDWI (235)							
39844	1	Invoice	SR CIT TRANSPORT	12/31/2014	830.00		01.13.542.00
Total JDWI (235):					830.00		
JO CARROLL ENERGY, INC. (397)							
011515	1	Invoice	ELECTRIC	01/15/2015	579.34		15.41.572.00
011515	2	Invoice	PUBLIC WORKS/ELECTRI	01/15/2015	327.77		01.41.571.01
011515	3	Invoice	PARKS/ELECTRIC	01/15/2015	206.49		17.52.571.01
011515	4	Invoice	FIRE/ELECTRIC	01/15/2015	62.57		22.22.576.01
011515	5	Invoice	POOL/ELECTRIC	01/15/2015	178.59		59.55.571.01
Total JO CARROLL ENERGY, INC. (397):					1,354.76		
JO DAVIESS CTY GIS DEPT (330)							
011415	1	Invoice	GIS PLANS	01/14/2015	18.75		01.45.532.01
012015	1	Invoice	SUBSCRIPTION RENEWA	01/20/2015	270.00		01.45.532.01
Total JO DAVIESS CTY GIS DEPT (330):					288.75		
JOHN DEERE FINANCIAL (119690)							
011515	1	Invoice	BOOTS	01/15/2015	197.98		01.41.471.09
011515	2	Invoice	TOOLS	01/15/2015	42.99		01.41.655.00
Total JOHN DEERE FINANCIAL (119690):					240.97		
LAWSON PRODUCTS, INC. (627)							
9302997515	1	Invoice	SUPPLIES	01/12/2015	341.22		01.41.652.00
Total LAWSON PRODUCTS, INC. (627):					341.22		
LEIBOLD AUTO CENTER OF GALENA (943)							
19348	1	Invoice	07 1-TON TIRES	12/18/2014	553.76		01.41.652.01
Total LEIBOLD AUTO CENTER OF GALENA (943):					553.76		
LEXISNEXIS RISK DATA MGMT. INC (376)							
1343164-201	1	Invoice	INVESTIGATION PROGR	12/31/2014	31.50		01.21.652.03
Total LEXISNEXIS RISK DATA MGMT. INC (376):					31.50		
MCCOY INSURANCE SERVICE (98)							
15159	1	Invoice	FIDELITY BOND	01/14/2015	250.00		22.22.929.00
Total MCCOY INSURANCE SERVICE (98):					250.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
MONROE TRUCK EQUIPMENT, INC. (119653)							
1520819	1	Invoice	NEW TRUCK EQUIPMEN	12/09/2014	2,989.50		52.43.850.06
1520819	2	Invoice	NEW TRUCK EQUIPMEN	12/09/2014	2,989.50		51.42.831.01
Total MONROE TRUCK EQUIPMENT, INC. (119653):					5,979.00		
MONTGOMERY TIMMERMAN, INC. (119350)							
012015	1	Invoice	POLICE CONSTRUCTION	01/20/2015	7,220.00		01.13.820.00
Total MONTGOMERY TIMMERMAN, INC. (119350):					7,220.00		
MORTON SALT, INC. (120038)							
5400649666	1	Invoice	SALT	01/08/2015	2,215.07		01.41.614.07
5400651197	1	Invoice	SALT	01/09/2015	2,213.32		01.41.614.07
Total MORTON SALT, INC. (120038):					4,428.39		
MURRAY, B. L. CO. INC. (135)							
85877	1	Invoice	JANITOR SUPPLIES	01/09/2015	21.54		01.13.654.00
Total MURRAY, B. L. CO. INC. (135):					21.54		
QUILL CORP. (686)							
9521743	1	Invoice	OFFICE SYPLIES/POLIC	01/14/2015	79.97		01.21.651.00
Total QUILL CORP. (686):					79.97		
SECOND CHANCE CARDIAC SOLUTIONS (120048)							
15-001-12	1	Invoice	DEFIBRILLATOR BATTER	01/15/2014	680.23		01.21.652.04
Total SECOND CHANCE CARDIAC SOLUTIONS (120048):					680.23		
SIRCHIE FINGER PRINT LABS (659)							
0192037	1	Invoice	INVESTIGATION MATERI	01/08/2015	153.50		01.21.652.03
Total SIRCHIE FINGER PRINT LABS (659):					153.50		
SLOAN IMPLEMENT (119196)							
010915	1	Invoice	SKID LOADER ANNUAL L	01/09/2015	2,500.00		20.25.832.03
239538	1	Invoice	EQUIPMENT	01/07/2015	11.57		17.52.514.00
241294	1	Invoice	EQUIPMENT	01/12/2015	24.32		17.52.514.00
Total SLOAN IMPLEMENT (119196):					2,535.89		
STEPHENSON SERVICE CO. (119230)							
011515	1	Invoice	FUEL	01/15/2015	360.83		01.41.655.00
Total STEPHENSON SERVICE CO. (119230):					360.83		
SUPERIOR WELDING SUPPLY (181)							
L4167268	1	Invoice	WELDING SUPPLIES	01/01/2015	40.00		01.41.652.02
Total SUPERIOR WELDING SUPPLY (181):					40.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
TOP NOTCH PLUMBING, HEATING (625)							
32857	1	Invoice	POLICE BOILER SERVIC	01/26/2015	485.31		01.21.549.00
Total TOP NOTCH PLUMBING, HEATING (625):					485.31		
TRI-STATE PORTA POTTY, INC. (908)							
1662	1	Invoice	BIKE TRAIL/PORTA POTT	12/31/2014	100.00		17.52.579.01
Total TRI-STATE PORTA POTTY, INC. (908):					100.00		
TRI-STATE SCREEN PRINTING (119187)							
13173	2	Adjustmen	UNIFORMS/DEVIN	11/25/2014	20.00-		01.21.471.15
Total TRI-STATE SCREEN PRINTING (119187):					20.00-		
US CELLULAR (92)							
011515	1	Invoice	PUBLIC WORKS/CELL PH	01/15/2015	37.72		01.41.552.00
011515	2	Invoice	ADMIN/CELL PHONE	01/15/2015	73.50		01.11.552.00
011515	3	Invoice	FIRE DEPT./CELL PHONE	01/15/2015	14.82		22.22.552.00
011515	4	Invoice	POLICE/CELL PHONES	01/15/2015	79.33		01.21.552.01
Total US CELLULAR (92):					205.37		
VERIZON WIRELESS (316)							
9738105266	1	Invoice	VERIZON JET PACK FOR	01/01/2015	38.03		01.21.652.03
Total VERIZON WIRELESS (316):					38.03		
WAL-MART COMMUNITY (CC) (1258)							
011515	1	Invoice	MISC. SUPPLIES	01/15/2015	38.44		01.11.929.07
011515	2	Invoice	MISC. SUPPLIES	01/15/2015	5.05		01.13.651.02
011515	3	Invoice	MISC. SUPPLIES	01/15/2015	64.57		01.21.651.00
011515	4	Invoice	CHRISTMAS GIVING PRO	01/15/2015	3,185.96		01.21.919.01
011515	5	Invoice	MISC. SUPPLIES	01/15/2015	182.30		01.41.652.00
Total WAL-MART COMMUNITY (CC) (1258):					3,476.32		
WEBER PAPER COMPANY (40)							
593226	1	Invoice	SUPPLIES	01/15/2015	96.75		22.22.611.00
593233	1	Invoice	CITY HALL FLOOR MAT	01/15/2015	75.60		01.13.511.01
Total WEBER PAPER COMPANY (40):					172.35		
WEX BANK (CONNOCO) (119104)							
011615	1	Invoice	PUBLIC WORKS-GAS	01/16/2015	75.23		01.41.655.00
011615	2	Invoice	PARKS-GAS	01/16/2015	158.81		17.52.655.03
011615	3	Invoice	POLICE-GAS	01/16/2015	1,446.58		01.21.655.00
011615	4	Invoice	BUILDING-GAS	01/16/2015	57.36		01.46.655.00
011615	5	Invoice	PUBLIC WORKS-GAS	01/16/2015	22.00		01.41.655.00
011615	6	Invoice	FIRE-GAS	01/16/2015	22.00		22.22.655.00
Total WEX BANK (CONNOCO) (119104):					1,781.98		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
WEX BANK (MURPHY) (119102)							
011615	1	Invoice	PUBLIC WORKS/GAS	01/16/2015	1,407.73		01.41.655.00
011615	2	Invoice	FIRE DEPARTMENT/GAS	01/16/2015	163.98		22.22.655.00
Total WEX BANK (MURPHY) (119102):					1,571.71		
WHITE CONSTRUCTION CO., INC. (119359)							
011515	1	Invoice	JANITOR/TURNER HALL	01/15/2015	350.00		58.54.536.00
121814	1	Invoice	WINDOW REPAIRS	12/18/2014	180.55		01.21.651.00
Total WHITE CONSTRUCTION CO., INC. (119359):					530.55		
Grand Totals:					171,251.65		

Report GL Period Summary

Vendor number hash: 3486425
 Vendor number hash - split: 5527850
 Total number of invoices: 69
 Total number of transactions: 108

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	171,251.65	171,251.65
Grand Totals:	171,251.65	171,251.65