



City of Galena, Illinois

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, AUGUST 14, 2017

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

ITEM	DESCRIPTION
17C-0311.	Call to Order by Presiding Officer
17C-0312.	Roll Call
17C-0313.	Establishment of Quorum
17C-0314.	Pledge of Allegiance
17C-0315.	Reports of Standing Committees
17C-0316.	Citizens Comments <ul style="list-style-type: none"> • Not to exceed 15 minutes as an agenda item • Not more than 3 minutes per speaker • No testimony on zoning items where a public hearing has been conducted

LIQUOR COMMISSION

None

PUBLIC HEARINGS

None

CONSENT AGENDA CA17-15

ITEM	DESCRIPTION	PAGE
17C-0317.	Approval of the Minutes of the Regular City Council Meeting of July 24, 2017	4-9
17C-0318.	Approval of a Request by Galena Rotary to Host a Dog Costume, Trick, and Walk Event, October 28, 2017, at Recreation Park and on the Galena River Trail	10
17C-0319.	Acceptance of May and June 2017 Financial Reports	--
17C-0320.	Approval of the Re-appointment of Ed Bochniak and Bill Nybo to the Zoning Board of Appeals for Terms Ending July 31, 2022	--

ITEM	DESCRIPTION	PAGE
17C-0321.	Approval of Budget Amendment BA18-05 for Liability Insurance Payment and Tree Removal, and Grant Park Donation	11-12

UNFINISHED BUSINESS

ITEM	DESCRIPTION	PAGE
17C-0301.	Discussion and Possible Action on a Contract with Community Funding and Planning Services for Loan Preparation Services for Water System Improvements	13-17

NEW BUSINESS

ITEM	DESCRIPTION	PAGE
17C-0322.	Discussion and Possible Action on an Appeal of a Decision by the Historic Preservation Commission to Deny an Application by Carle and Robert Egger, 309 Franklin Street, to Paint their House	18-57
17C-0323.	Report by the Galena Deer Committee	--
17C-0324.	Discussion and Possible Action on a Request for a License by Tim and Laura Gaffney, 912 Fourth Street, to Improve a Stairway Located in the Right-of-Way	58-63
17C-0325.	Discussion and Possible Action on Bidding the Depot Heating Ventilation and Air Conditioning Project	64
17C-0326.	Discussion and Possible Action on a Lease for the Depot with Greater Galena Marketing, Inc.	65-70
17C-0327.	Discussion and Possible Action on a Contract for Masonry Repairs at the Waterworks Building, 720 Park Avenue	71-75
17C-0328.	Discussion and Possible Action on a Contract for Roofing of the Waterworks Building, 720 Park Avenue	76-78
17C-0329.	Discussion and Possible Action on a Contract for Painting of the Waterworks Building, 720 Park Avenue	79-81
17C-0330.	Discussion and Possible Action on a Contract for the 2017 Street Improvement Program	82-84

ITEM	DESCRIPTION	PAGE
17C-0331.	Discussion and Possible Action on a Contract for Insulating the Fly Loft at Turner Hall	85
17C-0332.	Discussion and Possible Action on Continuing the Suspension of Glass Recycling in the Curbside Recycling Program	86-93
17C-0333.	Discussion and Possible Action on a Permit for an In-Street Pedestrian Crossing on US Highway 20 at South Prospect Street	94-100
17C-0334.	Warrants	101-115
17C-0335.	Alderspersons' Comments	
17C-0336.	City Administrator's Report	
17C.0337.	Mayor's Report	
17C.0338.	Adjournment	

CALENDAR INFORMATION

BOARD/COMMITTEE	DATE	TIME	PLACE
Historic Preservation Comm.	Thurs. August 17	6:30 P.M.	City Hall, 101 Green Street
Grant Park Committee	Fri. August 18	10:30 A.M.	City Hall, 101 Green Street
City Council	Mon. August 28	6:30 P.M.	City Hall, 101 Green Street
Zoning Board of Appeals	Tues. Sept. 13	6:30 P.M.	City Hall, 101 Green Street

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

Posted: Thursday, August 10, 2017 at 3:30 p.m. Posted By:

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 24 JULY 2017

17C-0286 – CALL TO ORDER

Senior Alderman Lincoln called the regular meeting to order at 6:30 p.m. in the Board Chambers at 101 Green Street on 24 July 2017.

17C-0287 – ROLL CALL

Upon roll call, the following members were present: Bernstein, Fach, Hahn, Kieffer, Lincoln, and Westemeier

Absent: Renner

City Clerk Hyde noted Senior Alderman Lincoln would chair the meeting in the absence of the Mayor.

17C-0288 – ESTABLISHMENT OF QUORUM

Senior Alderman Lincoln announced a quorum of Board members present to conduct City business.

17C-0289– PLEDGE OF ALLEGIANCE

The Pledge was recited.

17C-0290 - REPORTS OF STANDING COMMITTEE

No reports.

17C-0291 – PUBLIC COMMENTS

Beth Baranski, 1015 S. Bench Street, Watershed Planning Committee – Baranski stated once again this weekend we were reminded again of how storm water affects our area. A meeting is scheduled for Thursday, July 27, 2017 at 6:30 p.m. at City Hall. City Staff will be talking with the committee about how the City handles water resource management. Deb Malone took the committee out on the river. It was very interesting hearing what changes she has seen over the years and seeing the changes that have taken place. The tributary sampling will be done on August 15. Charlie Marsden will be taking the scientists on his boat and Larry Priske will be using his pontoon boat. There is one spot available for the Mayor or any staff member who might like to go along.

LIQUOR COMMISSION

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

Discussion: None.

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

The motion carried.

17C-0292 – DISCUSSION AND POSSIBLE ACTION ON AN APPLICATION BY JUAN S. DORANTES AYALA FOR A CLASS D CORPORATION LIQUOR LICENSE FOR AYALAS

MEXICAN AMERICAN STEAK HOUSE INC., DBA AYALAS-LAS MARGARITAS, 124 N. COMMERCE STREET

Motion: Hahn moved, seconded by Kieffer, to approve the application by Juan S. Dorantes Ayala for a Class D Corporation Liquor License for Ayalas Mexican American Steak House Inc., DBA Ayalas-Las Margaritas at 124 N. Commerce Street.

Discussion: None.

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

The motion carried.

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

Discussion: None.

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

The motion carried.

CONSENT AGENDA CA17-14

17C-0293 – APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING OF JULY 10, 2017

17C-0294 – APPROVAL OF STREET CLOSURE PERMIT FOR THE GALENA FIRE DEPARTMENT/GALENA HISTORY MUSEUM STREET DANCE, GREEN STREET PLAZA, SEPTEMBER 9, 2017 FROM NOON TO 10:30 P.M.

17C-0295 – APPROVAL OF 2017 MOTOR FUEL TAX RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS

17C-0296 – APPROVAL OF A REQUEST BY THE GALENA AREA CHAMBER OF COMMERCE FOR THE 2017 HALLOWEEN PARADE ON OCTOBER 28, 2017

17C-0297 – APPROVAL OF AN INTERGOVERNMENTAL AGREEMENT WITH JO DAVIESS COUNTY FOR THE CODE RED EMERGENCY NOTIFICATION SYSTEM FOR JUNE 1, 2017- MAY 31, 2018

17C-0298 – APPROVAL OF BUDGET AMENDMENT BA18-04 FOR EMERGENCY STREET REPAIRS, PHONE AUDIT FEES, AND PROPERTY TAX EXPENSES

Motion: Kieffer moved, seconded by Hahn, to approve Consent Agenda CA17-14.

Discussion: Bernstein noted it appears that the City and Jo Daviess County are duplicating efforts as people are getting two code red phone calls. She urged staff to look in to this duplication. Lincoln stated he thinks this will all work its way out as the City and the County will now be under one contract and should be more efficient.

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

ABSENT: Renner

The motion carried.

NEW BUSINESS

17C-0299 – FIRST READING OF AN ORDINANCE TO REZONE 606 SOUTH PROSPECT STREET FROM LOW DENSITY RESIDENTIAL TO NEIGHBORHOOD COMMERCIAL

Motion: Fach moved, seconded by Bernstein, to approve the first reading, and waive the second reading, of an ordinance to rezone 606 S. Prospect Street from Low Density Residential to Neighborhood Commercial.

Discussion: None.

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

The motion carried.

17C-0300– DISCUSSION AND POSSIBLE ACTION ON AN APPEAL OF A DECISION BY THE HISTORIC PRESERVATION COMMISSION TO DENY AN APPLICATION BY STEVE MONAHAN TO DEMOLISH THE HOUSE AT 318 GEAR STREET

Motion: Westemeier moved, seconded by Kieffer, to approve the appeal of a decision by the Historic Preservation Commission to deny an application by Steve Monahan to demolish the house at 318 Gear Street.

Discussion: Bernstein stated she has lived next to this property for the past 20 years. The property has severely deteriorated. Several years ago, a pipe burst on the second floor and water ran down the outside of the house and froze. The house has been home to various animals. Bernstein feels, while unfortunate, the house is in extremely sad shape and beyond repair.

Fach agreed it is sad to see this thing fall into such disrepair. The photos do justice to the amount of damage that has been occurring. Fach recommended setting a waiting period prior to giving approval to demolish it. Fach also recommended making a good record of the building prior to its demolition. He would like to see the property fully documented as to what was there. Fach is confident that whatever Monahan puts there it will do justice to the space.

Hahn agreed with Bernstein. He could not see anyone taking on the job to repair the building and, from the looks of it, there is not much time to wait.

Westemeier noted he looked at the house for purchase 27 years ago. It was bad then. He urged Monahan to salvage anything of historical value for reuse

Lincoln stated, while he hates to go against a committee the Mayor appoints, he sees what it would take to repair it. This house has been in that condition for a long time. For someone to come along and put up that money is hard to imagine. He too asked that anything of historical value be reclaimed such as doors, woodwork, etc.

Steve Monahan advised he has been working with Jerry Deininger on a plan to keep the stone that is in the foundation. He plans to use the original stone to face up the front of the new building. The front stoop will be used in the loft area. He advised there may be some doors that could be salvaged. The flooring is gone. He has no problem with salvaging what can be salvaged.

Building Inspector, Jonathan Miller, advised he could take pictures inside and out to document the building.

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

The motion carried.

17C-0301– DISCUSSION AND POSSIBLE ACTION ON A CONTRACT WITH COMMUNITY FUNDING AND PLANNING SERVICES FOR LOAN PREPARATION SERVICES FOR WATER SYSTEM IMPROVEMENTS

Motion: Hahn moved, seconded by Kieffer, to table item 17C-0301.

17C-0302– DISCUSSION AND POSSIBLE ACTION ON AMENDMENT NUMBER ONE TO THE DESTINATION MARKETING AGREEMENT BETWEEN JO DAVIESS COUNTY, THE CITY OF GALENA AND GREATER GALENA MARKETING, INC.

Motion: Bernstein moved, seconded by Westemeier, to approve amendment number one to the Destination Marketing Agreement between Jo Daviess County, the City of Galena and Greater Galena Marketing, Inc.

Discussion: None.

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

The motion carried.

17C-0303– DISCUSSION AND POSSIBLE ACTION ON A REQUEST BY JOSEPH AND RACHEL FUNSTON FOR A LICENSE TO INSTALL A FENCE IN CITY RIGHT-OF-WAY IN FRONT OF 926 FULTON STREET

Motion: Westemeier moved, seconded by Fach, to approve the request by Joseph and Rachel Funston for a license to install a fence in city right-of-way in front of 926 Fulton Street.

Discussion: The applicant is aware if anything came up, they would be required to remove the fence.

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

The motion carried.

17C-0304– DISCUSSION AND POSSIBLE ACTION ON A CONTRACT FOR PAINTING THE KOHLSAAT PEDESTRIAN RAILINGS

The following quote was received from All Star Power Wash:

Project Item	Quote
Railings to Green Street footbridge, landings and stairs	\$ 9,375.00

Light columns (13) to Green Street footbridge, landings and stairs	\$ 1,300.00
Light columns (6) on Hill Street between Prospect and High Street	\$ 510.00
TOTAL	\$11,185.00

Motion: Kieffer moved, seconded by Hahn, to approve the contract for painting the Kohlsaat Pedestrian Railings with All Star Power Washing for \$11,185.

Discussion: None.

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

The motion carried.

17C-0305 – DISCUSSION AND POSSIBLE ACTION ON STUDYING AN EXTENSION OF THE PUBLIC SEWER FROM INDUSTRIAL PARK TO THE WASTEWATER TREATMENT PLANT

This item was withdrawn.

17C-0306 – WARRANTS

Motion: Kieffer moved, seconded by Bernstein, to approve the Warrants as presented, 17C-0306.

Discussion: None.

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

The motion carried.

17C-0307 – ALDERPERSONS’ COMMENTS

Gear Street House – Bernstein stated she feels Mr. Monahan will do his best to preserve anything that needs to be preserved. She feels the property is in good hands. Fach agreed.

Washburne Garden – Westemeier stated he attended the celebration at Washburne Garden on Thursday. There was a nice crowd and the gardens look very nice. Hahn agreed.

Thank you – Westemeier thanked the Public Works Department and Police Department for the work they did over the weekend with the flooding. Council concurred. We pulled through the flood as if it never happened.

EMS Siren – Lincoln stated he would like to see an update or an explanation on the EMS Siren in town to educate people on what the siren mean; Possibly a short video on the city’s website along with newspaper coverage.

Franklin Street House – Lincoln advised he has received complaints about the house on Franklin with the caved roof. He questioned if the City can speed up the process on getting that taken care of, as it looks dangerous.

17C-0308 – CITY ADMINISTRATOR’S REPORT

No report.

17C-0309 – MAYOR’S REPORT

No report.

17C-0310 - ADJOURNMENT

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

Discussion: None.

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

The motion carried.

The meeting adjourned at 6:59 p.m.

Respectfully submitted,



Mary Beth Hyde, MMC
City Clerk

July 23, 2017

Mark Moran, City Administrator
City of Galena
110 Green St.
Galena, IL 61036

Dear Mr. Moran:

On behalf of Galena Rotary, I am seeking permission to utilize public space for a community fund-raiser. Please present this request to the City Council for review.

What: Dog Walk
Costume & Trick Contest
Pet Photos
Refreshments of Hot Dogs, Chips, Water, Soda

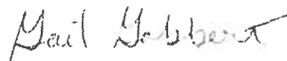
When: Saturday, October 28
11:00 Dog Walk
12:00 Best Costume Contest
12:30 Best Trick Contest

Where: Two Pavilions in Recreation Park and
1 mile walk between Recreation Park and Grant Park or Depot Park

Why: Proceeds to fund a grant to Galena Middle School for Equipment and Supplies

Thank you for considering this request.

Respectfully,



Gail L. Gabbert
Galena Rotary President

City of Galena, Illinois

Budget Amendment No. 18-05

Fiscal Year 2017-18



Line Item Title	Line Item No.	Beginning Balance	Increase	Decrease	Ending Balance
Loss Fund Payment	14.14.591.06	\$ -	\$ 35,000		\$ 35,000
Public Works Misc. Revenue	01.389.3	\$ 15,000	\$ 3,350		\$ 18,350
Tree/Brush Removal	01.41.517.02	\$ 6,500	\$ 6,700		\$ 13,200
Misc. Revenue (Parks)	17.389.0	\$ 15,000	\$ 5,000		\$ 20,000
Grant Park Project	17.52.870.04	\$ 50,000	\$ 5,000		\$ 55,000

Justification:

This budget amendment includes the following proposed change to the current budget:

- The City is insured by the Illinois Municipal Risk Management Association (ILMRMA). We elect to participate in the ILMRMA Minimum/Maximum program whereby we pay a reduced premium with goal of minimizing losses from claims. In years where losses exceed the minimum premium, we are obligated to pay the difference, up to 130% of the actual premium. When all claims are settled for an insurance year, ILMRMA invoices us for any premium costs due above the minimum premium. For insurance year 2013, our losses from claims reached the maximum amount. Payment of \$34,978.28 is due. While we did not budget for the payment, our Liability Fund maintains sufficient reserves to cover loss payments for insurance years with open claims (2014, 2016 and 2017). The proposed budget amendment moves \$35,000 from the Liability Fund reserve to the expense budget.
- At the July 10, 2017 council meeting, the council approved a project to remove a large dead tree from the Meeker Street right-of-way. The contract was with Lyons Logging & Tree Care in the amount of \$6,700. Property owner, Carl Bryant, agreed to pay for half the cost since the tree is partly on his property. A check from Bryant in the amount of \$3,350 has been received. The proposed amendment adds \$3,350 to the General Fund revenue to account for Bryant's contribution and \$6,700 to the General Fund tree removal budget for the expense.
- East Galena Township donated \$5,000 to purchase and install new basketball goals in Grant Park. The proposed budget amendment adds \$5,000 to the Parks Fund revenue budget for receipt of the donation and \$5,000 to the Parks Fund expense budget for the purchase of the goals.

Effect of Budget Amendment on Budget:

Fund	Approved Budget	Budget After Previous Amendments	Budget After Proposed Amendment
General Fund Revenues	\$ 3,928,350	\$ 3,928,350	\$ 3,936,700
General Fund Expenses	\$ 3,930,350	\$ 4,163,356	\$ 4,175,056
General Fund Total	\$ (2,000)	\$ (235,006)	\$ (238,356)
Other Fund Revenues	\$ 6,789,940	\$ 7,288,111	\$ 7,288,111
Other Fund Expenses	\$ 6,896,240	\$ 8,835,286	\$ 8,870,286
Other Fund Total	\$ (106,300)	\$ (1,547,175)	\$ (1,582,175)
Total Budget Surplus/(Deficit)	\$ (108,300)	\$ (1,782,181)	\$ (1,820,531)

Approved by City Council on _____

Mark Moran
Budget Officer

CITY OF GALENA, ILLINOIS

101 Green Street, PO Box 310, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: August 4, 2017

RE: Water System Improvements

In 2015, IIW completed a study of our water system and recommended several projects to improve system reliability, firefighting capability and supply on the east side of the community. Our five-year Capital Improvement Plan includes a schedule for completing several of the projects, dependent on adequate funding. Our staff has identified an option that could provide grant funding for some of the costs.

City Engineer, Andy Lewis, and I recently contacted and met with Sharon Pepin of Community Funding and Planning Services. The City contracted with Pepin's firm to prepare and administer the grant for the Third and Rives Sewer Project. For the east side improvements, we are focusing on the Public Water Supply Loan offered by the Illinois Environmental Protection Agency (IEPA). The loan currently offers an interest rate of 1.64% with the possibility of as much as 50% of the principal being forgiven. With the forgivable aspect of the loan, and no prepayment penalty, the loan could be considered a matching grant.

Pepin and her firm are prepared to prepare the loan pre-application and final application. I am attaching a letter and a proposal for services from Pepin. The proposed services would take the project to award of construction contracts and preparation of the final loan agreement. Loan administration would be covered under a separate agreement if the requested by the City. ***The cost of services from Pepin would be \$13,500 as explained on page 2 of the agreement.***

Andy and I recommend you consider including the following projects in the loan pre-application:

1. Park Avenue water main replacement from Johnson Street to Adams Street. This project would increase the size of the water main to improve fire flows. (Project DS1 in the Water System Study.) Estimated cost: \$375,000.
2. Highway 20 water main replacement from Third Street to Fourth Street (Project DS2.) Estimated cost: \$85,000.
3. Replace water main on Third Street from Highway 20 to Lafayette Street. Estimated cost: \$108,000.
4. Repaint the Franklin Street water tower. Estimated cost: 150,000.
5. Repaint the Dodge Street water tower. Estimated cost: \$100,000.

The estimated project costs and the project priority is shown in Table 1.

Table 1. Estimated Project Costs and Priority

Priority	Project Element	Estimated Cost
1	Design of DS1 and DS2	\$40,460
1	DS1 Construction	\$375,000
1	DS2 Construction	\$85,000
2	Third Street Watermain Design	\$8,500
2	Third Street Watermain	\$108,000
3	Franklin Street Water Tower Painting	\$150,000
3	Dodge Street Water Tower Painting	\$100,000
	Contingency	\$85,000
	TOTAL	\$951,960

On May 22, the council approved a \$40,460 contract with IIW for the design of the DS1 and DS2 improvements. Design is underway and the design expenses should be eligible for the loan and loan forgiveness. The total estimated project cost would be \$951,960 (with 50% forgivable, the total City cost would be \$475,980).

With a decision to move forward with the agreement with Community Funding and Planning Services, we could be in a position to complete some of the projects as early as 2018.

Please let me know if you have any questions. Thank you.

July 5, 2017

Mark Moran, City Administrator
City of Galena
101 Green Street
Galena IL 61036

Dear Mark,

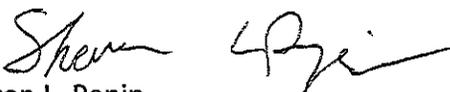
As always, it's was a pleasure meeting and talking with you and Andy about potential funding options for some water projects the City is considering. As requested, attached please find a proposal for Community Funding & Planning Services to assist the City in securing Illinois Environmental Protection Agency (IEPA) loan funds for various water system improvement projects.

I think submitting the Water System Report now and getting it approved, will prove useful as the City decides to move forward with the recommended improvements. Thank you for sharing the Report with me. Upon a quick review, there are some items that will need to be added to the Report to make it an official 'Project Plan' that meets IEPA's criteria. I can and will complete some of the items, and will seek the assistance of the engineer for the other items.

An IEPA loan pre-application for the water main and the water tower improvements will be submitted along with the updated Report to IEPA. CFPS will prepare all documentation necessary for a complete loan application, with closure of the process when a loan agreement is issued and reviewed with the City of Galena. A detailed scope of services, timeframe and fee is provided on the attached proposal.

Should you have any questions, don't hesitate to contact me. Thank you for the opportunity to work with you and the City.

Sincerely,


Sharon L. Pepin

City of Galena
Proposal for an Illinois Environmental Protection Agency
Public Water Supply Loan Application

Community Funding & Planning Services (CFPS) is providing the City of Galena with a proposal for the preparation and submittal of a Public Water Supply Loan from the Illinois Environmental Protection Agency (IEPA). The project will be two-fold: one part will entail the update and submittal of the 2015 Water System Report for IEPA approval; with the second part entailing the submittal of an IEPA loan application for some of the water main improvements identified in the Report, along with water tower repairs/painting.

Proposed Scope of Work:

All work will be done according to IEPA Infrastructure Financial Assistance Section (IFAS) guidelines. Scope of work entails a review of the existing 2015 Water System Report and updating the report to include the necessary sections required by IEPA's IFAS. CFPS will work with the City and its engineer to identify and complete the necessary updates. The Water System Report is being provided to IEPA for approval for all of the recommended improvements, and will be used in future loan applications. The scope of work also entails all work needed with the application to IEPA and concludes with the signing of the IEPA loan agreement, with on-going correspondence with the City and IEPA throughout the loan application process. All work associated with engineering services -- creating the plans and specifications, bidding, and contract documentation -- is not included and will be completed by the City and/or its engineer.

Basic Services:

- On-going correspondence with IEPA on the City's application process.
- Review 2015 Water System Report; identify necessary updates. Some items may have to be completed by the engineer (i.e., more information on existing water system, engineer's checklist); other items (i.e., environmental review, potential debt and impact on user rates) will be completed by CFPS.
- Secure updated cost estimate for proposed work.
- Pre-application submitted to IEPA.
- Prepare IEPA Environmental Review; send letters to required state agencies and secure clearance letters.
- Prepare Project Summary and Environmental Notice and publish in local paper. Assist with 10-day public comment period.
- Prepare letter to IEPA informing them that I'm an authorized representative for the City for its IEPA loan application process.
- Complete various IEPA forms.
- Gather information on current revenues and expenses of the water system; assist City in preparing a 5-year projected revenues/expenses worksheet.
- Review of existing revenue and expenses of the water system; recommend increase if necessary to accommodate debt associated with the new loan.
- Prepare project timeframe.

- Review project costs, and the annual debt incurred and the impact to user rates. Work with City on annual repayment amount and loan terms.
- Gather information and prepare IEPA Final loan application, Financial Information Checklist and Program Financial Requirements.
- Correspondence with IEPA's Legal Counsel on draft Authorizing Loan Ordinance. Submit to City's legal counsel for review/approval. Provide to City for adoption.
- Provide information to City's legal counsel for legal 'Opinions' on required forms.
- Publish Ordinance in local paper; assist with 30-day comment period.
- Prepare and provide the City with a petition form made available during public comment period.
- Review City's existing water rate ordinance to ensure required IEPA wording is included; if not, provide recommended verbiage to comply with IEPA loan requirements.
- Secure the following from City and/or City engineer:
 - Project plans and specs – CFPS to provide engineer with all IEPA front-end documents
 - Bid advertisement
 - Pre-bid meeting schedule (CFPS to attend and participate)
 - CFPS to review bids to ensure they meet all IEPA bidding requirements
 - Bid tabulation
 - Engineer's recommendation to award
 - Copies of contract documentation
- Prepare Notice of Intent to Award.
- Review final loan agreement with City once loan is awarded from IEPA.

Additional Services:

- Services of a professional archaeologist to perform field investigation or required archaeological survey (as a sub-component of an Environmental Review), if applicable.
- Services associated with the administration of the IEPA loan once awarded to the City are not included in the Basic Services. Administrative fees will be taken into consideration with the project budget and all or a portion of the fees may be paid with the loan funds.

Proposed Fee:

The fee associated with reviewing and updating the Water System Report, along with gathering information, preparing and submitting a Public Water Supply Loan application to the Illinois Environmental Protection Agency's Infrastructure Financial Assistance Section will be \$13,500. The fee will be invoiced as services are incurred.

Proposed Timeframe:

It can typically take between six and eight months to complete the loan application process, advertise and award the project. The current IEPA loan interest rate is 1.64%; this rate is effective through September 30th. The City may be eligible for principal loan forgiveness along with a lower interest rate due to Small Community Criteria.

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



Memorandum

TO: The Honorable Mayor Renner, City Council & Mark Moran

FROM: Jonathan Miller, Building Official 

DATE: August 1, 2017

RE: 309 Franklin St. Appeal of Historic Preservation Commission Ruling

On July 28, 2017, Carle and Robert Egger were aggrieved by the rulings of the Galena Historic Preservation Commission, and have decided to appeal the decision to the City Council. Their application to paint their home was again denied by the HPC. The Eggers have filed the proper application for appeal, which is attached to this memo. Along with the Application for Appeal of the Historic Preservation Commission Ruling, the applicants have provided some additional information that they feel will assist in their appeal.

Background

Certificate of Appropriateness July 6, 2017

At the July 6, 2017 meeting of the HPC, Robert and Carle Egger requested to paint their home at 309 Franklin St. the new colors of Deep Silver, Thundercloud Grey, Violet Stone, Blue Orchid, and Sweet Daphne. This request was denied. The following minutes from the July 6, 2017 meeting reflect the decision.

17HPC073: 309 FRANKLIN STREET.

Discussion and possible action on a request by Carle and Robert Egger applicant and owners, to paint their house with the new colors of Deep Silver, Thundercloud Grey, Violet Stone, Blue Orchid, and Sweet Daphne.

Ron Leinen, spoke for Carle and Robert Egger, he passed out information:

- That the style of this house is a Queen Anne with a bay window.
- Passed around a piece of the trim with a colored dot on it. Leinen stated that this dot is a lavender color.
- Shared with the board that the new chosen colors are: Violet Stone for the main body, blue orchid, deep silver, thundercloud gray.

The HPC Board asked:

- What the body of the color would be and Leinen stated Violet Stone, Blue Orchid would be painted on panels around the windows.

Dennerlein stated that he thought that this house would be considered a hybrid because it is a mix of Queen Anne.

MOTION: Albaugh moved seconded by Gehrts to deny as presented.

Discussion of the motion: None.

Roll call was:

Dennerlein	Yes
Albaugh	Yes
Wienen	Yes
Gehrts	Yes
Johnson	Yes
Brown	Yes

The motion carried.

Powers of the City Council

The City Council may reverse or affirm, wholly or partly, or may modify or amend the order, requirement, decision, or determination appealed from, to the extent and in the manner that the City Council may decide to be fitting and proper on the premises and to that end the City Council shall also have the powers of the officer from whom the appeal was taken.

The Concurring vote of a majority of the City Council shall be necessary to reverse any order, requirement, decision, or determination of the Building Official or to decide in favor of the applicant.

APPLICATION FOR
APPEAL OF HISTORIC PRESERVATION COMMISSION RULING

APPLICANT TO COMPLETE:

NAME OF PROPERTY OWNER: Carle + Robert Egger
ADDRESS OF PROPERTY: 309 Franklin, Calera, IL
CURRENT AND PROPOSED USE OF PROPERTY: Residential

Briefly describe your side of the situation in dispute, or the order which you feel is in error. (Provide enough information for the City Council to make a sound decision on the case. Attach further information on a separate page if needed.)

Denial of Owner's Application for Certificate of Appropriateness
erroneous because proposed colors are historically appropriate
see attached materials for more detail.

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

7-28-17 [Signature]
DATE SIGNATURE OF APPLICANT

STAFF TO COMPLETE:
DATE FILED: 8-1-17

DATE OF ACTION BEING APPEALED: 7-6-17

APPLICABLE SECTION OF THE HISTORIC ORDINANCE: 151.22,
151.24, & 151.25

DECISION BEING APPEALED: 17HPC-073-Request by owners
of 309 Franklin St. to paint their home
Deep Silver, Thundercloud Grey, Violet Stone, Blue
Orchid, & Sweet Daphne.

0 23906 86329 6



blue orchid
2069-50

BENJAMIN MOORE®
COLOR PREVIEW®

As color samples are affected by age, light, heat and mechanical coating processes, this sample may vary slightly in color or in finish from the actual paint.

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0 23906 86329 6



blue orchid
2069-50

BENJAMIN MOORE®
COLOR PREVIEW®

As color samples are affected by age, light, heat and mechanical coating processes, this sample may vary slightly in color or in finish from the actual paint.



blue orchid
2069-50

BENJAMIN MOORE®
COLOR PREVIEW®

As color samples are affected by age, light, heat and mechanical coating processes, this sample may vary slightly in color or in finish from the actual paint.

0 23906 86328 9



violet stone
2069-40

BENJAMIN MOORE®
COLOR PREVIEW®

As color samples are affected by age, light, heat and mechanical coating processes, this sample may vary slightly in color or in finish from the actual paint.

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0 23906 86328 9



violet stone
2069-40

BENJAMIN MOORE®
COLOR PREVIEW®

As color samples are affected by age, light, heat and mechanical coating processes, this sample may vary slightly in color or in finish from the actual paint.



violet stone
2069-40

BENJAMIN MOORE®
COLOR PREVIEW®

As color samples are affected by age, light, heat and mechanical coating processes, this sample may vary slightly in color or in finish from the actual paint.

0 23906 86713 3



thundercloud gray
2124-40

BENJAMIN MOORE®
COLOR PREVIEW®

As color samples are affected by age, light, heat and mechanical coating processes, this sample may vary slightly in color or in finish from the actual paint.

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0 23906 86713 3



thundercloud gray
2124-40

BENJAMIN MOORE®
COLOR PREVIEW®

As color samples are affected by age, light, heat and mechanical coating processes, this sample may vary slightly in color or in finish from the actual paint.



thundercloud gray
2124-40

BENJAMIN MOORE®
COLOR PREVIEW®

As color samples are affected by age, light, heat and mechanical coating processes, this sample may vary slightly in color or in finish from the actual paint.

Sweet Daphne

0 23906 86712 6



deep silver
2124-30

BENJAMIN MOORE®
COLOR PREVIEW®

As color samples are affected by age, light, heat and mechanical coating processes, this sample may vary slightly in color or in finish from the actual paint.

©2006 Benjamin Moore & Co. Printed in USA. 10/2016 COL



deep silver
2124-30

BENJAMIN MOORE®
COLOR PREVIEW®

As color samples are affected by age, light, heat and mechanical coating processes, this sample may vary slightly in color or in finish from the actual paint.



dee
21

BENJAMIN
COLOR

As color samples are a
mechanical coating pr
slightly in color or in

Application for a Certificate of Appropriateness

This Certificate of Appropriateness shall be valid only when signed by the Building Official and the Historic Preservation Secretary. The Historic Preservation Committee may be consulted prior to issuance of a Certificate. Construction work shall not be permitted within the Historic District of the City of Galena without a signed Certificate of Appropriateness.

Applicant: Carle & Robert Egger Phone #: (414) 840-7670

Applicant Mailing Address: 309 Franklin St Galena WI 61036
City State Zip

Property Owner: Same

Property Building Address: 309 Franklin St Galena
City State Zip

The construction work for which this Certificate of Appropriateness is sought is described below. Further supplementing the application are the following attached photos, drawings, plans, colors, material list or other reliable information as described in the Certificate of Appropriateness application requirements.

Applicant shall provide all checked off items before application can be heard by the Galena Historic Preservation Commission:

- Site Plan Elevations Floor Plans Materials Photos

Description of work to be performed: Paint house - new colors on
following page

[Signature] 22 June 2017
Applicant's Signature Date

City of Galena Use Only

- Approved Approved w/ Condition/Restrictions Denied

Conditions: _____

Building Official Date

GHCP Secretary Date

I understand and agree to the above listed conditions: _____
Applicant's Signature Date

Body (Clap Boards) - Violet Stone

Trim - Grey

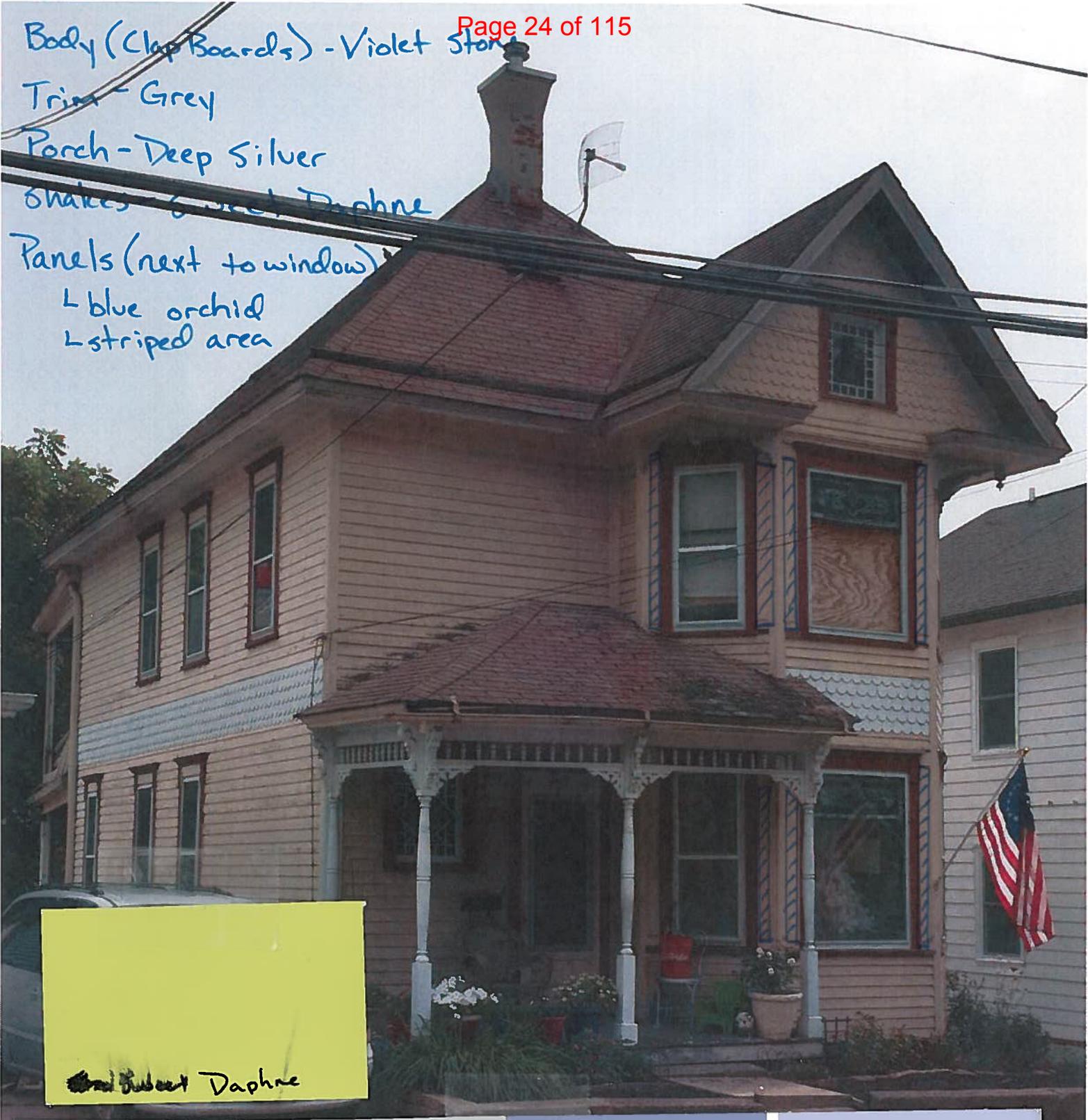
Porch - Deep Silver

Shakes - Sunset Daphne

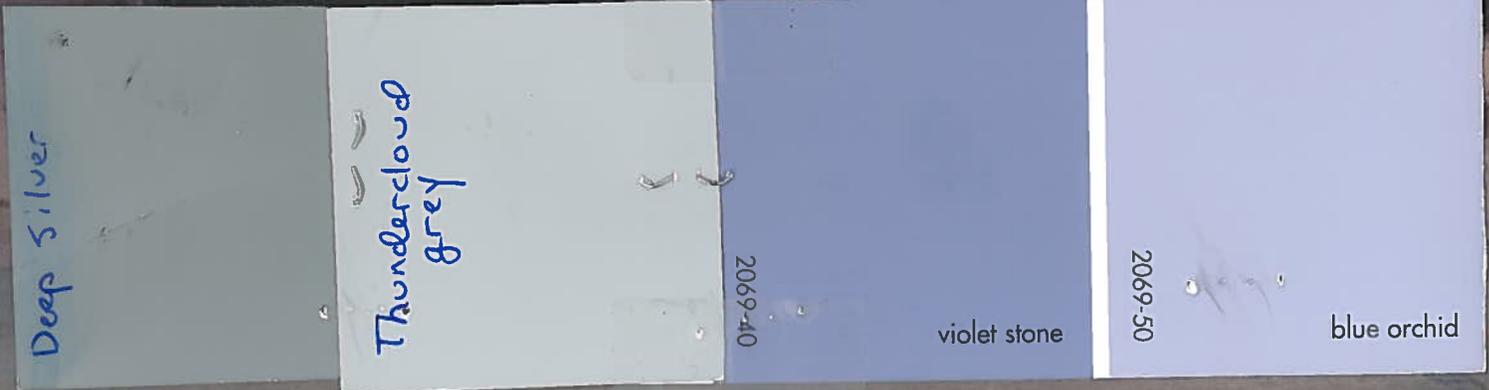
Panels (next to window)

L blue orchid

L striped area



~~Subert Daphne~~



We are proposing to paint our house at 309 Franklin Street in a historically appropriate color scheme using Benjamin Moore colors as follows:

Body of the house/clapboards: 2069-40 violet stone

Trim: 2124-40 thundercloud grey

Front porch: 2124-30 deep silver

Porch ceiling: robin's egg blue (matched to the shell found in our front garden this year)

Shakes/gable: 529 sweet daphne (green)

Panels next to bay windows: 2069-50 blue orchid

Additionally, these colors will be applied as needed to bring out the details on the house and porch.

The Short Case

1: The minutes from the 18 August, 2016 meeting of the Galena Historic Preservation Commission (GHPC) state "This color is appropriate to a Queen Anne, which are generally painted ladies." {emphasis mine} At this point in the meeting the discussion was about color 2069-40 Violet Stone. These minutes also state that "This house is not a Queen Anne." (exhibit #1)

2: The Ball State Study commissioned by the City of Galena and archived by the Ruskin ARC Group (Exhibit #2), NPS Form 10900 (Exhibit #3), Darius Bryjka of the Illinois Historic Preservation Commission (conversation in October, 2016), the Department of the Interior's National Register of Historic Places (conversation with Barbara Wyatt) and Roger Reed, Historian - National Register and Historic Landmarks Programs (Exhibit #4) ALL say ours is a Queen Anne house.

3: The GHPC has already approved these colors but refuse to issue a certificate of appropriateness.

[As a logic problem:

(If the premises are true the conclusion MUST be true.)

p1: Violet is appropriate for a Queen Anne house

p2: Highly credible sources identify this as a Queen Anne house

c: Violet Stone is appropriate for this house

Therefore: A certificate of appropriateness cannot be denied.]

The Full Argument

“House is not a Queen Anne Painted Lady... without turrets and some of the more traditional late Victorian features, it does not fall into a mold that would necessary apply to a color scheme.” (GHPC minutes 1 September, 2016)(Exhibit #5)

“Painted Lady” is a contemporary term referring to a house in a Victorian Era style, painted in three or more colors, nothing more.ⁱ

Architectural styles do not have tightly defined style parameters without all of which they cannot be defined as such. Queen Anne style is a collection of details which create a Queen Anne house. These details include “Steeplly pitched, irregular roof shapes; dominant, front-facing gable; patterned shingles, bay windows, picturesque massing (see Gothic Revival), polychromatic and decorative ornamentation; partial or full-width porches of one story; multiple gables and dormers; occasional towers and turrets, rounded or square. Differing wall textures are their “hallmark”.ⁱⁱ In the book *The Building of Galena: An Architectural Legacy* there are illustrations of sixteen Queen Anne houses, only three have towers or turrets.ⁱⁱⁱ

Gaudy and bright colors were not widely popular and are generally not appropriate for such structures (GHPC minutes, 1 September, 2016)(Exhibit #5)

Gaudy

Adj. having too many bright colors: (Cambridge English Dictionary)

Dictionary.com also defines gaudy as “ostentatiously ornamented”.

Ostentatious ornamentation is an **attribute** of Victorian, and especially Queen Anne, architecture.

Bright

Brightness in paint colors is expressed in light reflective value (LRV). The light reflective value of white is 100. The LRV of our brightest color is 50, half as bright as white.^{iv} The houses on both sides of ours are white.

In his book *Victorian Exterior Decoration* Roger Moss^v suggests that when choosing colors to paint a Queen Anne house one may choose more colors than when choosing them for a simpler style of architecture.

These colors are by definition, not gaudy. The colors are neither bright nor are there too many of them.

"These colors were not used during the years 1875-1900." (GHPC minutes 1 September, 2016)(Exhibit #5)

Lavender was a popular color between 1875-1900 because it was one of Queen Victoria's most often worn colors.^{vi} Synthetic cobalt magnesium phosphate pigment was first created in 1858.^{vii} Cobalt violet was lightfast, making it ideal for exterior decorative use. This pigment is still in use today. One of the arguments presented to refute our presentation of a contemporaneous paint chart (exhibit #6) showing that lavender was available as a house paint at this meeting was that Galena was a frontier town and that premixed paint might've been available in big cities but wasn't available on the frontier. There are several reasons to question this statement. Firstly, we have positive evidence of lavender's presence on OUR house, having found a deep shade of lavender on it while scraping loose paint.^{viii} Secondly, Galena wasn't a frontier town in the 1880s, when this house was built. It was the endpoint of shipping on the Mississippi River and the largest city in Illinois at the time.^{ix} Premixed paint was easily available by train or riverboat from anywhere in the country during those years.^x

"Closely related hues were used on the architectural elements of trim. Brown, olives, dark blue, ochres, grays and other rich warm colors highlighted homes built in the later 19th century, especially those in the Queen Anne style. Several shades of color in the same family or of subtly contrasting hues would serve to accent various architectural elements." (GHPC minutes, 1 September, 2016)(Exhibit #5)

Warm colors were preferred by homeowners in the High Victorian Era.^{xi} Lavender is a warm color.^{xii} National Park Service guidelines do not demand that a house be painted in colors which can be documented to have been on the structure,^{xiii} however, there IS evidence that deep lavender was applied to our home at an early point in its lifespan.^{xiv} (Exhibit 6) There was also a suggestion made that there could never have been a lavender or purple house in Galena. This suggestion is insupportable, a mala fides argument at its core. There is currently a purple house in Galena, at 1004 Park Ave.^{xv} This is not a secret to anyone who drives east on the highway 20 bridge in Galena. (Exhibit #8)

"Also, in accordance to the recommendations of the HPC, the Secretary of the Interior's Standards for Historic Preservation Projects says that it is not recommended to repaint a house with colors that cannot be documented through research and investigation to be appropriate to the building and the neighborhood."

The last part "and the neighborhood." is a fabrication not found in the text of the National Park Service's standards. The rest comes from...

"STANDARDS FOR RECONSTRUCTION AND GUIDELINES FOR RECONSTRUCTING HISTORIC BUILDINGS"^{xvi}

...which is a much more stringent set of standards only used for museum level restoration. There is no reason to use these standards because our house does not meet the historical significance level required for use of these standards.^{xvii}

This GHPC statement is a misapplication of the most rigorous standards required of historically significant structures, standards to which even the most historically significant structures in the Galena district have not been held. Documentation of the original colors of a structure IS sometimes undertaken to restore museum quality or uniquely valuable houses. Such documentation plans normally include scientific research used for determination of the contemporaneous coatings, pigments and techniques as well as a determination of the exact age and placement of each color. These actions are performed by an architectural finishes specialist who retrieves the samples from the structure in question, uses specialized treatments to mitigate the aging process of the paint, analyzes the samples in a laboratory, and prepares an extremely detailed report, including color notations and samples. All of this study and investigation costs many thousands of dollars, often as much or more than the actual painting of the structure. These standards have not been required of any other structure within the historic district, despite much higher levels of historic significance.

Arbitrarily demanding this level of investment to gain approval of a color which is (in their own words) appropriate to this structure is an abuse of discretion.

"There are many other colors to choose from other than these colors."(GHPC minutes, 1 Sept, 2016) (Exhibit #5)

This statement is ridiculous on its face. Of course there are many other colors to choose from, including the many colors on the former formulary which were not recommended for exterior use by any contemporary paint manufacturer. Of the 66 colors included nearly one third of them were either obsolete or not recommended for exterior use.^{xviii} This argument could be easily used to argue against the obsolete formulary. There are many other colors to choose from, other than those on the former formulary.^{xix}

"This would detract from the neighborhood."(GHPC minutes, 1 Sept,2016)(Exhibit #5)

I've been told that this means our colors would detract from the other historic buildings in the neighborhood. This is a poor argument if the purpose of the historic board is to encourage historical accuracy. Our house is surrounded by inappropriately colored white or pastel houses and brick or stone buildings with black or white trim. It would be nearly impossible not to "detract" from those buildings with any period appropriate color. The only historically significant building in the neighborhood is the seminary at Bench and Franklin which is Galena brick with black trim. Again, any color would "detract" from that.

In our appeal of the decision of the GHPC to the city council discussion centered on "...concern for setting a precedent if the city were to allow the colors that are not recommended colors approved by the HPC." (letter to us from Jonathan Miller, 1 Nov, 2016)

This rationale effectively negates any possibility of a genuine appeal. If the city council will only agree to approve colors on the former formulary, which do not require approval by the GHPC, how is it possible to gain approval of any of the hundreds of colors which may be appropriate but were not on the obsolete^{xx} former formulary? If I can demonstrate that the paint on my house was a color that was not on the former formulary would I be denied a request to paint it a color that was original to it? This is the exact opposite of what the NPS guidelines suggest. The building official has refused to hear even an informal suggestion regarding the shade of lavender that was located on the underside of the trim on my house, paint which has been hidden from view for many decades, claiming the color is grey^{xxi} and that it's possible that the piece was not really from my house. I am thereby being accused of **falsifying** evidence by the very same people who have presented zero evidence of their own standing beyond, "we said so."

Any person might prefer one color over another but when that person has power over another person they must relinquish their preferences and deal with facts alone. We are requesting that you review the many pieces of evidence we have presented here and order the Building Official to issue a certificate of appropriateness allowing us to paint our Queen Anne Victorian house in these era and style appropriate colors.

ⁱ In American architecture, painted ladies are Victorian and Edwardian houses and buildings painted in three or more colors that embellish or enhance their architectural details. The term was first used for San Francisco Victorian houses by writers Elizabeth Pomada and Michael Larsen in their 1978 book *Painted Ladies - San Francisco's Resplendent Victorians*. https://en.wikipedia.org/wiki/Painted_ladies

ⁱⁱ <https://architecturestyles.org/queen-anne/>

ⁱⁱⁱ *The Building of Galena: An Architectural Legacy*, written and illustrated by Carl H Johnson, Jr pages 141-148

^{iv} LRVs accessed from various locations at BenjaminMoore.com: Sweet Daphne 50, Blue Orchid 50, Thundercloud Grey 50, Deep Silver 29, Violet Stone 30.

^v Page 36. Moss is a widely recognized expert in the field of exterior decoration and architecture. This book, and his others, were recommended to us by Barbara Wyatt of the National Register of Historic Places. This book was also used by the GHPC as a reference in the writing of their Preservation Guidebook.

^{vi} Violet and its variations were popular among Queen Victoria and her contemporaries soon after the invention of mauvine and cobalt magnesium phosphate pigments in the late 1850s. Garfield, S. (2000). *Mauve: How One Man Invented a Colour That Changed the World*. Faber and Faber, London, UK.

^{vii} <http://www.webexhibits.org/pigments/indiv/history/coviolet.html>

^{viii} See photograph exhibit 7

^{ix} Galena Historic Preservation Guidebook, page 1

^x VED page 15

^{xi} GHPG page 37

^{xii} Devoe page 21

^{xiii} VED pages 7 & 8.

^{xiv} See photograph, exhibit 8

^{xv} Photograph of 1004 Park

^{xvi} https://www.nps.gov/tps/standards/four-treatments/standguide/rehab/rehab_wood.htm

^{xvii} "When a contemporary depiction is required to understand and interpret a property's historic value (including the re-creation of missing components in a historic district or site); when no other property with the same associative value has survived; and when sufficient historical documentation exists to ensure an accurate reproduction, Reconstruction may be considered as a treatment. Prior to undertaking work, a documentation plan for Reconstruction should be developed." https://www.nps.gov/tps/standards/four-treatments/standguide/reconstruct/reconstruct_exterior.htm

^{xviii} Eleven of the former formulary colors are obsolete or discontinued, three additional colors have been replaced by the manufacturer with very similar colors & six colors are recommended for interior only use by the same manufacturer, Sherwin Williams

^{xix} There are more than 1500 colors in the Sherwin Williams system as of 4 June, 2017.

^{xx} The former formulary was assembled in 1987 with color chips being added several years ago. Many of these colors are appropriate to earlier types of architecture, but inappropriate to late Victorian color schemes. Professional scholarship regarding paint color use has advanced in the thirty years since these colors were collected by the amateur historians who wrote the Galena Historic Preservation Guidelines.

^{xxi} Exhibit 7 Piece removed from front porch of the house on 14 Sept, 2016

EXHIBIT #2

309 Franklin St Galena, Illinois USA

[VIEW SUMMARY](#) [DOWNLOAD SURVEY FORM](#)

Basics

Resource Category:

Building

Resource Type:

domestic building

Location

Address:

309 Franklin St

City:

Galena

County:

Jo Daviess

State/Province/Region:

Illinois

Zip/Postal Code:

61036

Country:

USA

Other Address or Location Information:

Parcel/Tax number or land unit:

22-100-319-00

Visible from Public Road?

Yes

Historical Information

Historic name:

House

Current name:

House

Construction Date (range/estimated):

1880-1889

Construction Date Certainty:

approximate

Known Construction Date:

1880

Historical Summary:

Extant Status:

Not Demolished

Architectural Style and Form

Plan/Footprint Shape:

L

Building Form or Plan Type (core plan):

Style, Primary:

Queen Anne

Style, Secondary:

Notes on architectural style, form, distinguishing features:

Bay window

Architectural Elements and Features

Number of Stories:

2.5

Bays:

Structural System:

Foundation:

Not Visible

Roof Configuration:

Cross gable

Roof Material

asphalt shingles

Exterior Wall Material (primary):

wood clapboard/siding

Window remarks:

Windows are original or historic wood 1/1 double-or- single hung, fixed, with molding, decorative colored glass.

Porch description, characteristics, details:

The porch is original or historic, L-Inset; Wood materials; Half-Hipped roof; Turned Spindles.

Primary entryway:

Doors are original or historic wood glazed with molding.

Function and Use

Historic Function:

Domestic: Single Dwelling

Present Function:

Domestic: Single Dwelling

Function remarks:

Listed, Designated, or Protected Status

Listed at the national level?

Individually Listed: No

Contributes to a District: Yes

Landmark: No

Date, name, remarks:

Galena Historic District

Designated at State/Province level?

Individually Listed: No

Contributes to a District: No

Landmark: No

Date, name, remarks:

Designated Locally?

Individually Listed: No

Contributes to a District: No

Landmark: No

Date, name, remarks:

Protected by ordinance or regulation?:

Area(s) of Significance

Architecture

Character of modifications:

Slightly Altered

General Condition:

Good

Additions?:

Nature of additions:

Endangered / Threatened

General Remarks:

Molding over/around doors or windows, cornice returns, decorative shingles.

Custom / Extra Information

Contributes to NHL District with period of significance 1820-1900:

Yes

Contributes to NHL District with period of significance 1820-1960:

Yes



Imported image from Ball State



Survey
Ball State Survey

Imported image from

Located in

- [Historic Resources of Galena, Illinois](#)

NPS Form 10-900

OMB No. 1024-0018

There are no sources in the current document. United States Department of the Interior
National Park Service

National Register of Historic Places Registration Form

This form is for use in nominating or requesting determinations for individual properties and districts. See instructions in National Register Bulletin, *How to Complete the National Register of Historic Places Registration Form*. If any item does not apply to the property being documented, enter "N/A" for "not applicable." For functions, architectural classification, materials, and areas of significance, enter only categories and subcategories from the instructions.

1. Name of Property

Historic name: Galena Historic District (Additional Documentation, Boundary Modification)

Other names/site number: N/A

Name of related multiple property listing:

N/A

(Enter "N/A" if property is not part of a multiple property listing)

SENT TO D.C.

9-10-13

2. Location

Street & number: Roughly bounded by Davis Creek and Fourth Street; then along Fifth and Adams Streets to Field and Wann Streets; all of Dewey Avenue; then along North Dodge, Fulton and N. Hickory to Hill and Ridge Streets; from Ridge to Spring and South West Streets; from here to South Street and then to the end of South Bench. The exact boundary of the revised Galena Historic District is shown on the accompanying site plan map titled: "Proposed Galena Historic District Boundary with Contributing/Non-Contributing Resources."

City or town: Galena State: IL County: Jo Daviess

Not For Publication: Vicinity:

3. State/Federal Agency Certification

As the designated authority under the National Historic Preservation Act, as amended,

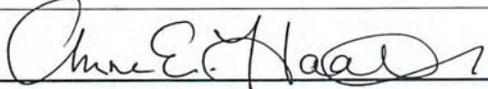
I hereby certify that this nomination ___ request for determination of eligibility meets the documentation standards for registering properties in the National Register of Historic Places and meets the procedural and professional requirements set forth in 36 CFR Part 60.

In my opinion, the property meets ___ does not meet the National Register Criteria. I recommend that this property be considered significant at the following level(s) of significance:

___ national statewide ___ local

Applicable National Register Criteria:

A ___ B C ___ D

	8.23.13
Signature of certifying official/Title:	Date
State or Federal agency/bureau or Tribal Government	

United States Department of the Interior
National Park Service / National Register of Historic Places Registration Form
NPS Form 10-900 OMB No. 1024-0018

Galena Historic District (Additional
Documentation, Boundary Modification)
Name of Property

Jo Daviess, IL
County and State

7. Description

Architectural Classification

(Enter categories from instructions.)

EARLY REPUBLIC/Federal
MID-19TH CENTURY/Greek Revival, Gothic Revival
LATE VICTORIAN/Gothic, Italianate, Second Empire, Queen Anne, Romanesque
LATE 19TH AND 20TH CENTURY REVIVALS/Colonial Revivals, Classical Revival
LATE 19TH AND 20TH CENTURY AMERICAN MOVEMENTS/
Bungalow/Craftsman

Materials: (enter categories from instructions.)

Principal exterior materials of the property: Wood, Brick, Stone/limestone, Asphalt,
Synthetics, Metal

Narrative Description

(Describe the historic and current physical appearance and condition of the property. Describe contributing and noncontributing resources if applicable. Begin with a **summary paragraph** that briefly describes the general characteristics of the property, such as its location, type, style, method of construction, setting, size, and significant features. Indicate whether the property has historic integrity.)

Summary Paragraph

This nomination form is for **additional documentation, and a boundary modification** for the Galena Historic District. The original district was added to the National Register on October 18, 1969. It used as its boundary the original plat of the town and all additions up to December 31, 1859. This boundary included 85-90% of the city but some of those original additions were never fully developed or were not developed until much later and some after the period of significance of 1820-1900.

The original nomination also failed to list individual buildings and whether they were contributing or non-contributing. Three buildings were previously listed: The Ulysses S. Grant Home (a National Historic Landmark); the Old Market House and the Congressman Elihu Washburne Home. All three are owned and operated by the State of Illinois. The State did conduct an "Architectural Survey Inventory"; this was (and still is) housed in the office of the Site Manager for the State properties in Galena. This survey, however, consists only of

United States Department of the Interior
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County and State

contributing or non-contributing to a historic district, based upon such criteria as age and integrity. At least one--and more often two or three--photographs were taken of each resource.

The City has now reviewed this data and made more accurate and/or complete determinations of age, style, integrity, etc. It is an evolutionary process given the number of Galena's resources and as new or more thorough information comes to light the data base will have to be updated. Every property was individually evaluated in terms of probable age, alterations, additions/subtractions, style or type of architecture, and overall integrity. Artificial siding alone was not a disqualifier but incorrect window replacements, altered roof lines and unsympathetic additions might collectively turn a contributing structure into a non-contributing one. This may be more true in Galena where so many buildings are 150 years or older and thus more owners have had a chance to make more changes to the original structure.

A continuation of this process resulted in the final proposed boundary for an amended district. While many streets had both contributing and non-contributing properties, some streets clearly maintained a greater sense of continuity and cohesiveness than others. Type of construction, materials, scale, massing and set-back collectively conveyed a strong sense of historical and architectural compatibility. A relatively high standard for Galena's streetscapes was felt necessary to maintain the strength and integrity of the city's core.

Often, the similarity and uniformity of scale, massing, setbacks and building materials was aided by the physical landscape of many neighborhoods. Galena is a nineteenth and early twentieth century city that still retains the overall ambiance and sense of place that has historically defined it. The natural backdrop with the downtown crammed between a bend of the river valley and the steep bluffs behind says much about the town's historical evolution. With the exception of the flood control levee, it remains unchanged. Streets are still narrow and tortuous but the image of bluffs and ravines populated by modest cottages from another era lends integrity to the overall scene.

Galena has also seen a tremendous amount of restoration and preservation work. It started with individuals working on their own, but increasingly saw direction from City Hall. In 1965 Galena became one of the first two communities in Illinois (Springfield being the other) to adopt a local preservation ordinance, this after the state government passed enabling legislation. In 1969 the Galena Historic District became a reality and along with it a local Design and Review Committee. There were many bumps along the way, but the level of craftsmanship, materials and workmanship steadily increased. Today there is a strong preservation ethic in Galena. This, combined with the expertise of so many artisans that the town has attracted and trained would seem to bode well for the future of the district.

There are always dangers, however, and vigilance is always necessary. Because Galena's early subdivisions were so prolific and speculative many developed slowly and irregularly. Lots over time were combined and/or split. Newer housing was plugged into gaps. Today, with the age of Galena's housing and its fluctuating economy, modifications to that older housing can often be seen. Cement asbestos siding, altered window design, materials and placement, modern doors,

United States Department of the Interior
 National Park Service / National Register of Historic Places Registration Form
 NPS Form 10-900 OMB No. 1024-0018

Galena Historic District (Additional
 Documentation, Boundary Modification)

Jo Daviess, IL

Name of Property

County and State

artificial siding and enclosed porches frequently muddle an otherwise contributing structure. The new proposed boundary eliminates many non-contributing resources. Fortunately, the visual continuity in terms of scale, density, setback and character are still largely intact in many neighborhoods. This, combined with the collective age and ambiance of the street were qualities used in helping to define contributing and non-contributing resources.

Inventory:

The following inventory relies heavily, but not solely, upon the study by Ball State University’s Center for Historic Preservation completed in 2011. Their task was to inventory, photograph and evaluate the resources of the entire community, although secondary, or accessory buildings were not included in this phase of the work. They recorded basic information for each resource as well as such things as types of materials, original or replacement, etc. The condensed inventory list below records each address, historical property name (reflecting the original owner or builder), the letter C for contributing or N/C for non-contributing, date of construction, and a column for style/form/type. Many of Galena’s buildings, both residential and commercial, reflect stylistic treatments that represent more than one style or era. Federal and Greek Revival characteristics are often mixed; many of the older buildings on Main and Commerce Streets also show a later remodeling in a newer style, often Italianate. The later, or more dominate style, is usually listed in the table. The non-descript “miner’s cottage” as they are referred to locally, represent simple wood frame, brick or stone cottages that often show forms that were common in the British Isles, such as the “hall and parlor” layout. Many of these modest dwellings fall into a folk or vernacular tradition.

Contributing and Non-Contributing resources are shown visually in the “Proposed Galena Historic District Boundary with Contributing/Non-Contributing Resources” map. Contributing properties are shaded, non-contributing properties are not. Dates of construction sometimes show two dates separated by a slash; this means there are two dates significant in the history of the building, as in a major remodeling or addition that is done in a different style. The “Style, Form, Type” column may also use a slash to indicate two major styles present; sometimes in parentheses are additional details relative to type, etc. Two sources were consulted heavily in terms of reviewing architectural style, form or type: Virginia and Lee McAlester’s *A Field Guide to American Houses*, and for commercial architecture, Richard Longstreth’s *The Buildings of Main Street: A Guide to American Commercial Architecture*.

Address	Hist.Property Name	C or N/C	Date	Style, Form, Type
202 Adams Street	House	C	c.1870	Gable-front
204 Adams Street	House	C	c.1870	Gable-front
205 Adams Street	House	C	c.1850	Hall-and-Parlor
206 Adams Street	House	C	c.1870	Gable-front
207 Adams Street	House	C	c.1870	Queen Anne

United States Department of the Interior
 National Park Service / National Register of Historic Places Registration Form
 NPS Form 10-900 OMB No. 1024-0018

Galena Historic District (Additional
 Documentation, Boundary Modification)

Jo Daviess, IL

Name of Property				County and State
Address	Hist. Property Name	C or N/C	Date	Style, Form, Type
1704 Field St.	House	C	c.1900	Queen Anne Cottage
500 Fifth St.	House	C	c.1850	Gable-Front and Wing
505 Fifth St.	House	C	c.1855	T-plan
517 Fifth St.	House	N/C	c.1980	Traditional Ranch
211 Fourth St.	House	N/C	c.2009	Neo-Eclectic
304 Fourth St.	House	N/C	c.1940	Minimal traditional
306 Fourth St.	House	C	c.1920	Craftsman
307 Fourth St.	House	N/C	c.1900	T-plan
309 Fourth St.	House	N/C	c.1900	Gable-Ell
401 Fourth St.	First Ward School	C	1891	Italianate
505 Fourth St.	House	C	c.1850	L-plan
506 Fourth St.	House	C	c.1860	Side-gable
511 Fourth St.	House	C	c.1880	Double-pile
515 Fourth St.	House	C	c.1850	Hall-and-parlor
517 Fourth St.	House	N/C	c.1850/c.1950	Minimal Ranch
520 Fourth St.	House	C	c.1900	Hall-and-parlor
521 Fourth St.	House	N/C	c.1900	Gable-Ell
901 Fourth St.	McGowan-Delihant House	C	1845	Hall & Parlor (Double Cottage)
904 Fourth St.	House	N/C	c.1960	Traditional Ranch
908 Fourth St.	House	C	c.1920	Dormer-Front Bungalow
912 Fourth St.	House	C	c.1900	Side Gable
918 Fourth St.	House	C	c.1880	Queen Anne
1001 Fourth St.	House	C	c.1880	Italianate
1003 Fourth St.	House	N/C	c.1960	Minimal Ranch
1004 Fourth St.	House	C	c.1850	Central Passage
1007 Fourth St.	House	N/C	c.1950	Cape Cod
1008 Fourth St.	House	C	c.1852	Side-gable
1010 Fourth St.	House	C	c.1850	Side-gable
1021 Fourth St.	House	C	c.1850	Central Passage
1022 Fourth St.	House	N/C	c.1860	Log Cabin (moved from Iowa)
1025 Fourth St.	Bates Homestead	C	1836	Federal
1025 1/2 Fourth St.	Houy Brewery	C	1840	Federal
1107 Fourth St.	DeZoya House	C	1838	Federal
101 Franklin St.	Commercial building	N/C	c.1940	20 th Century Functional
105 Franklin St.	Commercial building	C	c.1860	19th Century Functional
305 Franklin St.	House	C	c.1880	Gable-Front
307 Franklin St.	House	C	c.1880	Gable-Front
308 Franklin St.	House	C	c.1850	Federal (double house)
309 Franklin St.	House	C	c.1880	Queen Anne
310 Franklin St.	House	C	c.1850	Federal (double house)
311 Franklin St.	House	C	c.1910	Dormer-Front Bungalow
312 Franklin St.	House	C	c.1850	Federal (double house)
314 Franklin St.	House	C	c.1850	Federal (double house)

EXHIBIT #4

Dear Mr. Egger,

Thank you for your inquiry about the architectural style of your house. In my opinion, the house is a very good example of a small vernacular interpretation of the Queen Anne style. While it is true that most architectural histories will use examples of homes with large porches, distinctive corner towers, and other elaborate features such as oriel windows, smaller houses, such as yours, can also exhibit characteristics of the style.

The two-story bay window with a very prominent gable roof substitutes here as a kind of poor-man's picturesque tower. It is ornamented with alternating clapboards and fish-scale shingles, and with equally characteristic window trim. The fixed attic window and the window next to the entrance, are (and was so-called in the 19th century), "Queen Anne sash". The small porch is engaged to the bay window and has typical Queen Anne turned posts, filigree, and spindle work (derived from medieval English furniture). That all this is built on to the front of an otherwise plain building does not prevent it from being a good example of style normally associated with grander dwellings.

I hope you find this helpful.

Roger G. Reed, Historian
National Register and National Historic Landmarks Programs
1201 Eye Street NW
Washington, D.C. 20008

EXHIBIT #6

COLOR PALETTE

The Victorian palette is the most varied of the historic palettes, with the vibrancy and excitement of the paint colors matching the intricacy of details. In the mid-1800s, when Italianate and Second Empire Victorian houses started dotting America, paint colors were muted and earthy, owing to their natural pigments. Reds and browns, for instance, were derived from ferric oxides. By the 1880s, when the exuberant Queen Anne style became popular, the advent of synthetic pigments allowed for vivid blues, greens, purples and yellows. Also common were multi-hue schemes that celebrated the style's diverse architectural details, such as turned porch spindles and fish-scale shingles under the eaves.





EXIBIT #7



EXHIBIT #8



MINUTES
GALENA HISTORIC PRESERVATION COMMISSION
101 GREEN STREET, GALENA, IL 61036
August 18, 2016

CALL TO ORDER

Chairman Craig Brown called the meeting of the Galena Historic Preservation Commission to order at 6:30 PM on Thursday, August 18, 2016.

ROLL CALL & DECLARATION OF QUORUM

Upon roll call, the following members were present:

Craig Brown	Present
Carl Johnson	Present
Jack Dennerlein	Present
Katie Wienen	Absent
Larry Wiedenheft	Absent
William Gehrts	Present
Craig Albaugh	Present

A quorum was declared.

Public Comments: None.

Approval of minutes August 4, 2016:

MOTION: Albaugh moved, seconded by Johnson to approve the minutes.

Discussion of the motion: None.

The motion passed by voice vote.

PUBLIC HEARINGS

None.

UNFINISHED BUSINESS

16HPC-044: SOUTH MAIN STREET.

Joe Sprenglemeyer owner and operator, requesting to replace roofing shingles with stainless steel diamond tile shingles.

No one was here to present.

MOTION: Johnson moved, seconded by Albaugh to table until September 1, 2016.

Discussion of the motion: None.

The motion carried by voice vote.

NEW BUSINESS

16HPC-045: 309 FRANKLIN STREET.

Discussion and possible action on a request by Carle and Robert Egger, owners and applicant, to paint their home blue orchid, violet stone, thundercloud gray, and deep silver.

Carle Egger is requesting to change the paint colors on their house:

- Passed around paint sticks with the true colors on them
- Body color would be Blue Orchid
- Trim color would be Violet Stone.
- Shakes would be Deep Silver.
- There are some features that this house is a Queen Anne.

The HPC Board stated:

- This color is appropriate to a Queen Anne, which are generally painted ladies.
- This house is not a Queen Anne. This house is more of a classic home.

MOTION: Albaugh moved, seconded by Gehrts to deny this request.

Discussion of the motion: None.

Roll call was:

Albaugh	Yes
Gehrts	Yes
Johnson	No
Dennerlein	Yes
Brown	Yes

The motion passed to deny this application.

16HPC-046: 713 DEWEY AVENUE.

Discussion and possible action on a request by Paul and Judy Chiarelli, owners and Adam Johnson, applicant, to build a one story sunroom, on posts and make alterations to the rear of the home.

Adam Johnson stated that:

- The owners are requesting to add a sun room to the rear of this home, and would have a small amount of roof line showing.
- The sun room windows is what the owner would like to have the windows to be on the back.

GHPC Meeting 08.18.16

- The back of this house is the original part of the home.

The GHPC board discussed that:

- Raising the roof line above the rest of the roof is not appropriate to this house.
- This house is a non-contributing structure that cannot be restored to its original splendor.

MOTION: Albaugh moved, seconded by Dennerlein to approve as presented because this house is a non-contributing house.

Discussion of the motion: Gehrts stated that he agrees with it being a non-contributing house because it has been significantly altered from its original structure.

Roll call was:

Gehrts	Yes
Johnson	Yes
Dennerlein	Yes
Albaugh	Yes
Brown	No

The motion carried to approve this application.

16HPC-047: 223 SOUTH MAIN STREET.

Discussion and possible action on a request by Brian Fisher, applicant, Jack Kenna owner, to install a projecting sign that is printed on metal.

Brian Fisher brought in the:

- Metal sign with clear computer generated graphic and trans lucid letters.

The GHPC board discussed that:

- Having a frame around the sign would be appropriate.
- Have solid lettering.

MOTION: Albaugh moved, seconded by Dennerlein to approve sign with solid letters.

Discussion of the motion: None.

Roll call was:

Johnson	Yes
Dennerlein	Yes
Albaugh	Yes
Gehrts	Yes
Brown	Yes

The motion carried

OTHER

HISTORIC PRESERVATION ORDINANCE:

Chairman Craig Brown stated that he has nothing at this time.

1. State Historic Conferences and Publications.

Jonathan Miller, Building Official shared with the board that there is a Skyline Council of Landmarks Illinois Fifth Annual in Chicago, IL on September 10, 2016.

ADJOURNMENT

MOTION: Johnson moved to adjourn.

Meeting adjourned by voice vote.

Meeting adjourned at 7:15 P.M.

Respectfully submitted,

Shirley Johnson
GHPC Secretary

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

MINUTES
GALENA HISTORIC PRESERVATION COMMISSION
101 GREEN STREET, GALENA, IL 61036
September 1, 2016

CALL TO ORDER

Chairman Craig Brown called the meeting of the Galena Historic Preservation Commission to order at 6:30 PM on Thursday, September 1, 2016.

ROLL CALL & DECLARATION OF QUORUM

Upon roll call, the following members were present:

Craig Brown	Present
Carl Johnson	Present
Jack Dennerlein	Present
Katie Wienen	Absent
Larry Wiedenheft	Absent
William Gehrts	Present
Craig Albaugh	Present

A quorum was declared.

Public Comments: None.

Approval of minutes August 18, 2016:

MOTION: Albaugh moved, seconded by Dennerlein to approve the minutes.

Discussion of the motion: None.

The motion passed by voice vote.

PUBLIC HEARINGS

None.

UNFINISHED BUSINESS

16HPC-056: SOUTH MAIN STREET.

Joe Sprenglemeyer owner and applicant, requesting to replace roofing shingles with stainless steel diamond tile shingles.

Joe Sprengelmeyer:

- Passed around a sample of zinc and magnesium stainless steel traditional metal shingles.

GHPC Meeting 09.01.16

- He is removing the old shingles and replacing them with these shingles instead of the stainless steel metal diamond shape

MOTION: Johnson moved, seconded by Gehrts to approve zinc and magnesium steel traditional metal shingles.

Discussion of the motion: None.

Roll call was:

Dennerlein	Yes
Albaugh	Yes
Gehrts	Yes
Johnson	Yes
Brown	Yes

The motion carried to approve.

NEW BUSINESS

16HPC-057: 309 FRANKLIN STREET.

Discussion and possible action on a request by Carle and Robert Egger, owners and applicant, after further research they are requesting to paint their home lavender mist, violet stone, and deep silver.

Robert Egger is requesting to change the paint colors on their house:

- Egger stated that the body color would be a blue lavender.
- There are numerous places on the house that match a Queen Anne house.
- Egger stated that they do not know what the original paint color was on the house.
- These are appropriate colors for an urban small town Queen Anne.
- Egger passed around a color chart of the colors from 1882 that he is requesting.

The HPC Board stated:

- This house is not a Queen Anne Painted Lady application and without turrets and some of the more traditional late Victorian features, it does not fall into a mold that would necessary apply to a color scheme.
- Back in the 1875-1900 period, encompassing what might be called the "High Victorian" era, saw a gradual changeover in building styles in Galena with the Second Empire and then Queen Anne styles taking over in popularity. Large imposing houses designed to make a strong impression became the norm. These styles called for a new range of exterior colors. The development of ready mix paints during this period helped to popularize new and different paint schemes which tended to be darker and more varied. Closely related hues were used on the architectural elements of trim. Brown, olives, dark blue. ochres, grays and other rich warm colors highlighted homes built in the later 19th century,

especially those in the Queen Anne style. Several shades of color in the same family or of subtly contrasting hues would serve to accent various architectural elements. Gaudy and bright colors, which some restorers today believe are "Victorian," were not widely popular and are generally not appropriate for such structures.

- Painting the colors that cannot be documented thru research or investigation to be appropriate to the building or using non documented finishes other than paints. These colors were not used during the years 1875-1900.
- Johnson stated that this house is a Queen Anne house and should be accepted colors.
- There are many colors to choose from other than these colors.
- This would detract from the neighborhood.
- **MOTION:** Albaugh moved, seconded by Dennerlein to deny this request because back in the 1875-1900 period, encompassing what might be called the "High Victorian" era, saw a gradual changeover in building styles in Galena with the Second Empire and then Queen Anne styles taking over in popularity. Large imposing houses designed to make a strong impression became the norm. These styles called for a new range of exterior colors. The development of ready mix paints during this period helped to popularize new and different paint schemes which tended to be darker and more varied. Closely related hues were used on the architectural elements of trim. Brown, olives, dark blue, ochres, grays and other rich warm colors highlighted homes built in the later 19th century, especially those in the Queen Anne style. Several shades of color in the same family or of subtly contrasting hues would serve to accent various architectural elements. Gaudy and bright colors, which some restorers today believe are "Victorian," were not widely popular and are generally not appropriate for such structures. Painting the colors that cannot be documented thru research or investigation to be appropriate to the building or using non documented finishes other than paints. These colors were not used during the years 1875-1900.

Discussion of the motion: None.

Roll call was:

Albaugh	Yes
Gehrts	Yes
Johnson	No
Dennerlein	Yes
Brown	Yes

The motion carried to deny this application.

16HPC-058: 227 S. BENCH STREET.

Discussion and possible action on a request by St. Michael Parish Priest Father David Reese applicant. Diocese of Rockford owners, to cover the roof soffits and fascia of the parish house with aluminum.

Father David Reese:

- Shared photos of the Rectory, St. Michael's Church and Miller Funeral Home that all have soffit and fascia coverings.
- Stated that the reason for the change is because of painting maintenance.
- The soffit wood on the Rectory will be replaced and painted then covered with aluminum.
- The crowns will be replaced with flat crowns.
- The original features will be replaced with flat moldings and covered with aluminum.

The GHPC board discussed that:

- Highly significant historical area that should not have the crown molding removed.
- Johnson said aluminum clad soffits would be ok.
- Do not eliminate the crown molding.
- Gehrts is not in favor of aluminum.
- Consider asking the Galena Foundation for assistance.

MOTION: Gehrts moved, seconded by Johnson to deny this application.

Discussion of the motion: None.

Roll call was:

Gehrts	Yes
Johnson	Yes
Dennerlein	Yes
Albaugh	Yes
Brown	Yes

The motion carried to deny this request.

OTHER

HISTORIC PRESERVATION ORDINANCE:

Chairman Craig Brown stated that he has nothing at this time.

1. State Historic Conferences and Publications.

Jonathan Miller, Building Official shared with the board that there is a Skyline Council of Landmarks Illinois Fifth Annual in Chicago, IL on September 10, 2016.

ADJOURNMENT

MOTION: Albaugh moved to adjourn.

Meeting adjourned by voice vote.

GHPC Meeting 09.01.16

Meeting adjourned at 7:10 P.M.

Respectfully submitted,

Shirley Johnson
GHPC Secretary

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

Street Address: 309 Franklin St. City: Galena County: Jo Daviess Local Tax ID Number: 22-100-277-00

Common Property Name: Historic Property Name:

National Register Listed? No Non-Contributing in a NR District Yes - Individual Listing (see back) Contributing in a District (see back) NHL (see back)

Determination: Contributing Non-Contributing Architect and/or Builder (if known): Approx. Date(s) of Construction: c. 1880

Current Function: Residential Commercial Government Vacant Other: Category: Building Structure Object Site

Historic Function: Residential Commercial Government Vacant Other: Integrity: Unaltered Slightly Altered Severely Altered Moved

Condition: Excellent Good Fair Deteriorated Ruins Stories: 1 1 1/2 2 2 1/2 3 Other:

Style(s)/Type: Single-Pen Double-Pen Half-and-Parlor Central Passage Gable-front Double-Pile Federal Greek Revival Gothic Revival Italianate 2nd Empire Queen Anne Queen Anne Cottage Neo-Classical Craftsman American Foursquare Prairie California Bungalow Side-gabled Bungalow Western Bungalow Dormer-Front Bungalow Colonial Revival Pueblo Revival Minimal Traditional Art Deco Art Moderne Tract Ranch Traditional Ranch Minimal Ranch Massed Ranch Split-Level Shed Neo-Electic Neo-Victorian Neo-Craftsman Neo-Mansard One-/Two-Part Commercial Block Parapet-Front 19th/20th Century Functional Pole Barn Frame Barn - Type: Other:

Plan: Square L-Plan T-Plan H-Plan Other Appendages: Dormers Tower Cupola Dome Bay Window Other:

Roof Shape: Side-Gable Front-Gable Cross-Gable Gambrel Shed Saltbox Hipped Cross-Hipped Mansard Deck Flat Other:

Window Type(s)/Features: Fixed Double- or Single-Hung Casement Sliding Hopper Awning Louver Palladian Ribbon Chicago/Picture Storefront Segmental Arch Round Arch Pointed Arch Tudor Arch Transoms Hood Molding /Crowns Molding Around Windows Other: decorative colored glass 09/9 Other: 02/1 03/1 02/2 06/6 06/9 09/6 Other:

Door Type(s): Glazed Unglazed Paneled Door Surround Details: Transom Sidelights Fanlight Batten Flush Recessed Entry Pilasters Pediment/Broken Pediment Molding Other Door Type: Around Door Other Surround Details: Original or Historic Contemporary

Wall Material(s): Brick Limestone Poured Concrete Concrete Block Ornamental Concrete Block Terra Cotta Glazed Brick Metal Tiles Porcelain Tiles Glass Wood Clapboards/Siding Asbestos Siding Asphalt Siding Stucco Aluminum Siding Vertical Metal Siding Vinyl Siding Other:

Foundation Material(s): Limestone Brick Ornamental Concrete Block Concrete Block Concrete Slab Not Visible Other:

Porch Roof: <input checked="" type="checkbox"/> Half-Hipped <input type="checkbox"/> Deck <input type="checkbox"/> Shed <input type="checkbox"/> Front-Gable <input type="checkbox"/> Extension of Main Roof <input type="checkbox"/> Other:	Porch Height/Plan: <input checked="" type="checkbox"/> L-Inset <input type="checkbox"/> Less than Full-Height Entry <input type="checkbox"/> Full-Height Entry <input type="checkbox"/> Full-Width, One-Story <input type="checkbox"/> Full-Width, Two- or More Stories <input type="checkbox"/> Wrap <input type="checkbox"/> Enclosed <input type="checkbox"/> Other:	Porch Supports: <input type="checkbox"/> Classical <input type="checkbox"/> Chamfered <input type="checkbox"/> Square <input checked="" type="checkbox"/> Turned Spindles <input type="checkbox"/> Heavy Squared Piers <input type="checkbox"/> Piers with Slanted Sides <input type="checkbox"/> Ironwork <input type="checkbox"/> Other:	Porch Material(s): <input type="checkbox"/> Brick <input checked="" type="checkbox"/> Wood <input type="checkbox"/> Limestone <input type="checkbox"/> Poured Concrete <input type="checkbox"/> Ornamental Concrete Block <input type="checkbox"/> Concrete Block <input type="checkbox"/> Other:	Porch Age: <input checked="" type="checkbox"/> Original or Historic <input type="checkbox"/> Contemporary
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Decorative Features: Quoins Decorated Verge Boards Spindlework Belt Course Pilasters Wall Surface Pattern Dentils Moldings Cornice Molding Panels Along Cornice Cornice Returns Cornice Brackets Brick Corbelling/Decorative Brickwork Faux Half-Timbering Roof-line Balustrade Porch Balustrade Tracery Window Grilles Molding Over/Around Windows or Doors False Exposed Gable Ends Other: decorative shingles

Additional Comments (if needed): *couldn't see front door*

 Name of Surveyor: *J & J*

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

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

House

309 Franklin St Galena, Illinois USA

Construction date: approximate 1880

Current name:

House

Style:

Queen Anne.

Bay window

Status of Historic Designation:

Designated at National level : Galena Historic District

Area(s) of Significance:

Architecture

Evaluation of Potential Eligibility:

Potentially eligible as a contributing resource

Architectural Description:

This is a 2.5-story domestic building in the Queen Anne style built ca. 1880. The foundation is not visible. Exterior walls are wood clapboard/siding. The building has a cross gable roof clad in asphalt shingles. Windows are original or historic wood 1/1 double-or- single hung, fixed, with molding, decorative colored glass. The porch is original or historic, L-Inset; Wood materials; Half-Hipped roof; Turned Spindles. Doors are original or historic wood glazed with molding.

Description generated by RuskinARC.

Located in:

- Historic Resources of Galena, Illinois

<https://www.ruskinarc.com/galena/all/9206-309%20Franklin%20St/view>



LICENSE

MAIL TO:

**Timothy & Laura Gaffney
912 Fourth Street
Galena, IL 61036**

PREPARED BY & RETURN TO:

**Joe Nack
City Attorney
101 Green St.
Galena, IL 61036**

LICENSE

THIS AGREEMENT made this _____ day of _____, 2017, by and between the City of Galena, Illinois, an Illinois municipal corporation, hereinafter referred to as the “City” and Timothy & Laura Gaffney, 912 Fourth Street, Galena, Illinois, hereinafter referred to as “Grantee”.

RECITALS:

- A. **WHEREAS**, Grantee is the owner of the following described real estate:
- Parcel: 06-500-282-00; Part of Lots 20 & 21 and Fraction of Lot 22 of the Accessor’s Subdivision of the North ½ of Section 20, Township 28 North, Range 1 East, Galena, Jo Daviess County, Illinois; and
- B. **WHEREAS**, Grantee owns a house on said property; and
- C. **WHEREAS**, the house is situated on the front property line and encroaches in the Fourth Street right-of-way by approximately 145 square feet; and
- D. **WHEREAS**, the Grantee seeks a License to alter the stairway in the Fulton Street right-of-way as indicated on the attached Exhibit A; and
- E. **WHEREAS**, City is willing to grant to Grantee a License to alter the stairway in said right-of-way; and
- F. **WHEREAS**, it is the intent of the parties hereto that all burdens and benefits shall inure to the Grantee, their heirs, successors and assigns.

FOR AND IN CONSIDERATION OF THE MUTUAL COVENANTS AND AGREEMENTS SET FORTH HEREIN AND OTHER GOOD AND VALUABLE CONSIDERATION, THE SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED BY THE PARTIES HERETO, IT IS, THEREFORE, AGREED BETWEEN CITY AND GRANTEE AS FOLLOWS:

1. Permission is hereby granted to Grantee, their heirs, successors and assigns in ownership of the aforescribed real estate, a License to alter the stairway, as indicated on Exhibit A, in the Fourth Street right-of-way.
2. Permission is hereby granted to the Grantee, their heirs, successors and assigns in ownership of the aforescribed real estate, a License to maintain, repair or otherwise improve, subject to all applicable codes and permits, the encroaching stairway on a portion of the unimproved right of way of Fourth Street adjoining the above described real estate.
3. This License shall terminate only upon a decision of the Grantor to improve said unimproved portion of Fourth Street as a public street and in such a manner that requires the relocation or removal of the stairway or walkway.
4. Grantee acknowledges and agrees on behalf of themselves, their heirs, successors and assigns that by signing this License that the stairway located on said unimproved portion of Fourth Street shall be removed from the right-of-way at the time Grantor determines the need to improve that portion of Fourth Street, under the terms set forth in Paragraph 3, and all costs of said removal shall be paid by Grantee or their heirs, successors or assigns, as the case may be.
5. The burden to pay the costs of said removal shall run with the land and shall be the liability of the owner of said real estate at the time the decision is made by Grantor to improve in accordance with Paragraph 3 the portion of unimproved Fourth Street on which said stairway and walkway was constructed.
6. Grantee acknowledges and agrees on behalf of themselves, their heirs, successors and assigns that failure of the owner of said real estate to pay the reasonable cost of the removal said stairway within one hundred and twenty (120) days of notice in writing from Grantor of the amount required to accomplish said removal shall authorize the Grantor to record a lien on said real estate and Grantor may enforce said lien as enforcement of a mortgage lien is authorized under the law then in force in the State of Illinois.
7. Grantee, for themselves and on behalf of their heirs, successors and assigns, agree to add the City of Galena to their home owner's liability insurance coverage and, pending approval of future land use, as an additional insured and confirm annually that the coverage is in place and paid in full to protect Grantor from

liability for any actions taken by Grantee in maintaining, repairing, replacing or using the stairway licensed hereunder.

- 8. Grantee hereby agrees to record, at their expense, the original of this LICENSE and return a stamped copy of the recorded LICENSE within five (5) days the date hereof.

CITY OF GALENA

BY: _____
Terry J. Renner, Mayor

ATTEST: _____
Mary Beth Hyde, City Clerk

State of Illinois)
) ss.
Jo Daviess County)

I, the undersigned, a Notary Public in and for the said County and State aforesaid, **DO HEREBY CERTIFY** that Terry J. Renner, Mayor of the City of Galena and Mary Beth Hyde, City Clerk of said City of Galena, who are personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such Mayor and City Clerk they signed and delivered the said instrument as their free and voluntary act and as the free and voluntary act and deed of said City of Galena, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this ___ day of _____, A.D. 2017.

Notary Public

BY: _____
Grantee – Timothy Gaffney

BY: _____
Grantee – Laura Gaffney

State of Illinois)
) ss.
Jo Daviess County)

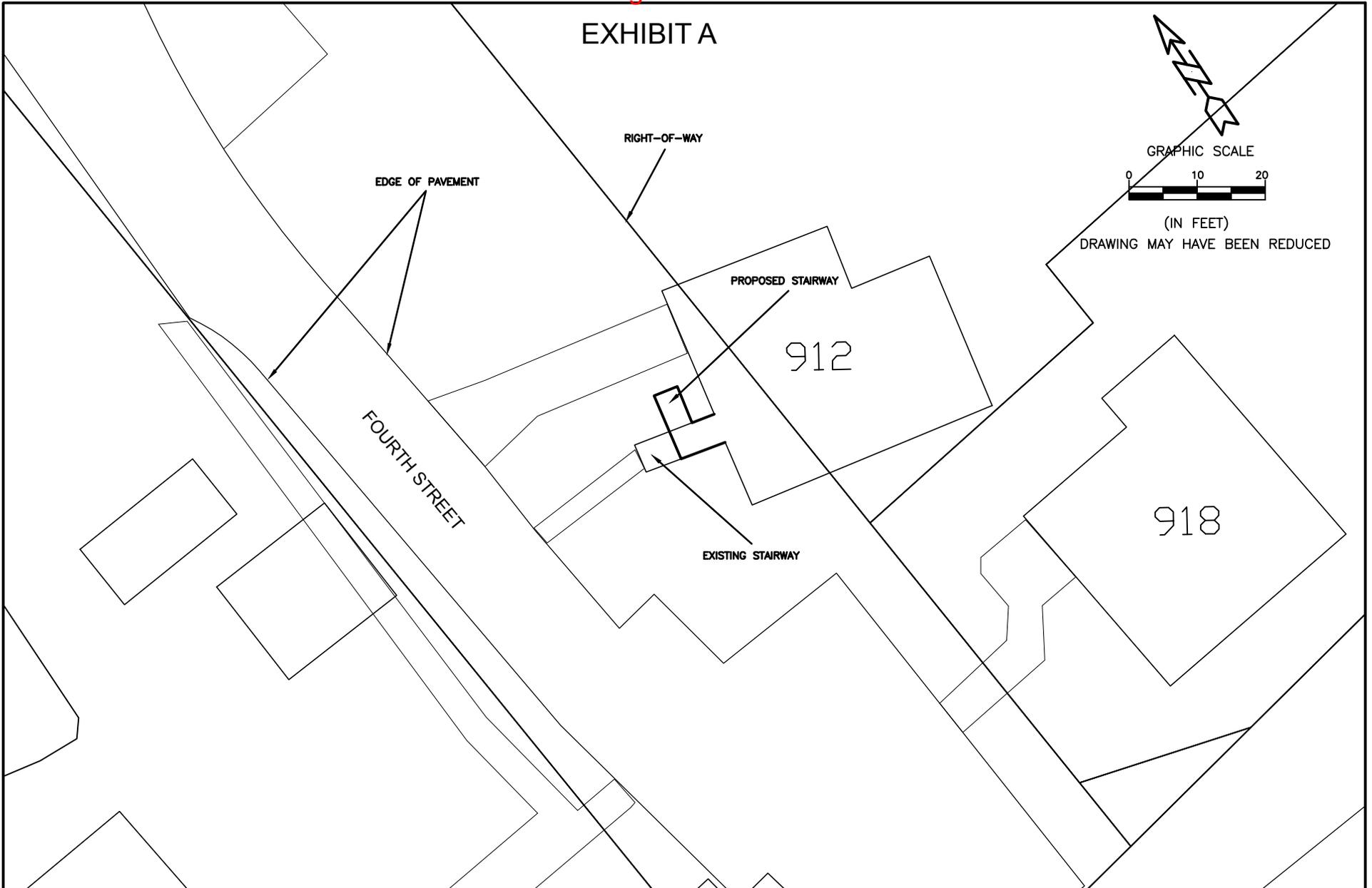
I, the undersigned, a Notary Public in and for the said County and State aforesaid, **DO HEREBY CERTIFY** that Timothy and Laura Gaffney who are personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such owner they signed and delivered the said instrument as their free and voluntary act for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this ____ day of _____, A.D. 2017.

Notary Public



EXHIBIT A



SHEET 1 OF 1	FILE NO. 912FOUR	PLAN SHEET - LICENSE	DRAWN BY: MJO	CITY OF GALENA 101 GREEN STREET GALENA, IL 61036
		912 FOURTH STREET	CHECKED BY: MM	
			SCALE: 1"=20'	

Old Train Depot HVAC Project, Galena Illinois

HVAC Alternatives
25 July 2017

Option 1: Gas-fired split system HVAC (standard system)

- Remove existing systems completely
- Develop separate systems for first and second floors
- Provide code-required fresh air
- New ductwork
- Reasonable cost

Cost Estimate: \$35,000 (+/-)

Option 2: Geo-Thermal Split System

- Large up-front costs
- Once installed, low operational costs
- Requires 200' deep wells

Cost Estimate: Eight wells, \$100,000 (+/-)

Option 3: Mini-split systems

- Expensive
- Aesthetic concerns caused by exterior piping and condensate racks on exterior locations
- Easily adaptable for multiple zones

Cost Estimate: \$50,000 (+/-), two or three rooms per condenser; three condensers per floor @ \$8000 per.

Option 4: New boiler with split system

- Cooling only (replace existing system with new)
- High cost due to system redundancy; all piping and radiators would need to be replaced
- Difficult to zone
- Two floor split would require two separate boilers
- Fresh air provision is difficult; a re-heat coil on the fresh air (unit?) is possible.

Cost Estimate: \$102,000 (+/_):

- Radiators at \$500 per, \$40,000
- Piping, \$20,000
- Boiler, \$12,000
- A/C condensers and fan coil units, \$15,000
- Ductwork, \$15,000

CITY OF GALENA, ILLINOIS

101 Green Street, PO Box 310, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: August 8, 2017

RE: Depot Lease Proposal from GGMI

The new county-wide destination marketing organization, Greater Galena Marketing, Inc. (GGMI), is interested in leasing the entire Depot for their administrative offices. I am writing to present the proposed lease and to explain the scope of work needed to ready the building for occupancy.

The proposed lease is very similar to the lease with the former tenant, the Galena Area Chamber of Commerce. Some of the principal terms are as follows:

- Month to month term
- GGMI to be responsible for janitorial, grounds maintenance, snow removal, and building maintenance (building maintenance not to exceed \$2,000 annually)
- GGMI to be responsible for all utility charges, including: gas, electric, phone, and internet
- Use of five spaces in the small parking lot adjacent to the building for staff parking from 8:00 a.m. to 5:00 p.m.
- No subletting without consent of the City
- Rent of \$1.00 per year

Our staff has toured the building with GGMI staff and developed the attached scope of work to be completed prior to occupancy. Some of the work is to repair damage from the water service break last winter. The other projects are desired by GGMI to update the space into an efficient office.

Final costs and the timing of occupancy are both unknown at this time. The design and installation of the new HVAC system is the City priority. If the council is agreeable to leasing the building to GGMI, our staff will begin seeking quotes for the completion of the other work for which the City is responsible. Quotes would be returned to the council for review and approval.

I would expect that the lease would become active after all construction work is completed and the building is ready for occupancy. If the council is agreeable to leasing to GGMI, a letter agreement could be executed in the short term to memorialize that the parties would work together diligently to complete the projects outlined on the Depot Restoration Scope of Work.

Please let me know if you have any questions. Thank you.

DEPOT RESTORATION SCOPE OF WORK

Updated: August 8, 2017

		Item	Estimated Cost	Covered by Insurance?	Responsible for Cost
First Floor					
	Exterior				
		GGMI Identification Sign	NA	No	GGMI
		Paint lattice black	\$ 200	No	GGMI
	Interior				
		New flooring storage room	\$ 1,000	Yes	City
		Replace broken lighting globe in women's restroom	\$ 20	No	City
		Remove stall door in women's restroom/repair walls	\$ 200	No	City
		Install sink in storage room	NA	No	GGMI
		Paint walls	NA	Yes	City
		Weatherproof and improve fire rating of boiler room	NA	No	City
		Install door between two large rooms	NA	No	GGMI
		Replace heating system	NA	Yes	City
		Replace cooling system	NA	No	City
Second Floor					
	Exterior				
		Replace rotten floor boards on porch and paint	\$ 1,500	No	GGMI
	Interior				
		Install storm door on second floor entrance	NA	No	GGMI
		Replace water heater for restroom	\$ 1,000	No	GGMI
		Install new sink, cabinets, and outlets in breakroom	NA	No	GGMI
		Update restroom with new vanity, toilet, flooring	NA	No	GGMI
		Paint interior	NA	Yes	City
		New flooring in all rooms	NA	Yes	City
		Replace ceiling fans	NA	No	GGMI
		Insulate attic	\$ 6,500	No	City
		Install interior window coverings	NA	No	GGMI
Other					
		Install LED lighting throughout	NA	No	GGMI
		Replace exit lights with LED	NA	No	GGMI
		Replace phone wiring	NA	No	GGMI
		Install exterior water shut off valve	NA	No	City
		Install security system	NA	No	GGMI
Future					
		Install storm windows (both floors--30 total)	\$ 12,000	No	
		Replace exterior entry doors on west side	\$ 7,500	No	

DEPOT BUILDING LEASE

THIS AGREEMENT, made this 1st day of ____ 2017, between the **CITY OF GALENA**, hereinafter referred to as "City", and **GREATER GALENA MARKETING INC.**, hereinafter referred to as the "GGMI",

1. **LEASED PREMISES:** City does hereby lease to GGMI the entire premises located at 101 Bouthiller St., Galena IL 61036, commonly known as the Old Train Depot (hereinafter, "Leased Premises"). The use and occupancy by GGMI of Leased Premises will include use of five spaces in the parking lot adjacent to the building for reserved employee parking from 8 a.m. to 5 p.m., seven days per week. The lot will otherwise be available to the public for free parking.
2. **TERM:** The use of Leased Premises shall begin _____ 1, 2017 and continue on a month to month basis.
3. **RENT:** GGMI agrees to pay City rent of no more than One Dollar (\$1.00) per fiscal year during the term of this lease for occupancy of Leased Premises. Said rent shall be due and payable not later than May 1 of each fiscal year.
4. **USE OF PREMISES:** GGMI shall use the premises for operating a destination marketing organization and all other operations incident thereto, including, but not limited to, GGMI offices and administration. GGMI and City further agree that, in the event passenger train service is reinstated, GGMI's use of Leased Premises, including any sublease, shall be modified to accommodate such passenger rail service. The parties agree that City shall give GGMI notice of such train reinstatement at least 90 days prior to any modification of GGMI's use of the Leased Premises under this section.
5. **FIXTURES AND ALTERATIONS:** GGMI will not make or cause to be made any alterations, additions or improvements of a substantial nature or make any structural changes in the building without first notifying City. In the event structural changes are contemplated, GGMI will supply to City plans and specifications for such work and obtain written approval from City, which approval will not be unreasonably withheld.
6. **ITEMS INSTALLED BY GGMI:** All additions and improvements made by City, or made by City on GGMI's behalf by agreement under this Lease, will remain the property of City for the term of this Agreement or any extension or renewal thereof. Upon expiration of this Lease or any renewal term thereof, GGMI will remove all decorations and restore Leased Premises to its condition at the time of original occupancy, ordinary wear and tear excepted. Alterations and improvements made on Leased Premises will become the property of City and shall remain thereon and be surrendered with such premises at the termination of the tenancy.
7. **MAINTENANCE:** GGMI will keep Leased Premises in good maintenance and appearance. Janitorial services, grass mowing, snow removal from the sidewalks and parking lot, planting, mulching and weeding of the flower beds, and minor repairs to the premises necessitated by ordinary wear and tear shall be the obligation and expense of GGMI. Preventive maintenance, routine maintenance and minor repairs to heating, plumbing and air conditioning systems will be the obligation and expense of GGMI. The total cost to GGMI for such maintenance and minor repairs shall not exceed Two Thousand and 00/100 Dollars (\$2,000) in any fiscal year.

Any maintenance or repair expenses exceeding \$2,000 in any fiscal year and the actual cost of any major repairs to heating, plumbing or air conditioning systems will be the expense of City. City will be responsible for major repairs and capital improvements of Leased Premises including, but not limited to, major repairs (exceeding \$2,000) to heating, plumbing and air conditioning systems of Leased Premises, as well as to the roof, walls, sidewalks and parking lot of such premises.

GGMI shall promptly notify City of any major structural problems or defects in Leased Premises that might require repair. Should City at any time be unable or unwilling to make such major repairs or resolve such structural defects so as to make the premises a danger to occupants or not reasonable useable for the intended use set forth above, this lease can be terminated by either party with ninety (90) days notice.

8. SURRENDER OF PREMISES: At the expiration of the lease term, GGMI will surrender Leased Premises in the same condition as such premises were upon delivery of possession thereto, reasonable wear and tear excepted, and damage caused by unavoidable casualty excepted and shall surrender all keys for Leased Premises to City.
9. INSURANCE: Both GGMI and City will keep in full force and effect not less than \$1,000,000 of legal liability insurance for the Leased Premises.
10. INDEMNIFICATION: GGMI shall indemnify City and save City harmless from and against all claims, actions, damages, liability and expenses in connection with the loss of life, personal injury or damage to the property, or any other liability, arising out of any occurrence in, upon or at Leased Premises, occasioned wholly or in part by a negligent act or omission of GGMI. In case City is made party to any litigation commenced by or against GGMI or against City, in furtherance of the interests of GGMI, then GGMI will protect and hold City harmless and shall pay all costs, expenses and reasonable attorney fees incurred or paid by City in connection with such litigation provided, however, that GGMI shall not be required to so indemnify City if such action is brought by GGMI against City. GGMI will also pay all costs, expenses and reasonable attorney fees that might be incurred or paid by City in enforcing the covenants and agreements in this Lease.
11. UTILITIES AND TAXES: GGMI will be solely responsible for all utility and service charges, including but not limited to those for heat, gas, electricity, phone, Internet and pest control used or consumed on Leased Premises.
12. ASSIGNMENT AND SUB-LETTING: GGMI agrees not to assign this Lease, in whole or in part, nor sublet all or any part of Leased Premises, without prior written consent of City.
13. WASTE OR NUISANCE: GGMI will not commit, or suffer to be committed, any waste upon Leased Premises or any nuisance or any other act or thing that might disturb the quiet enjoyment of any person within 500 feet of Leased Premises.
14. GOVERNMENTAL REGULATIONS: GGMI will, at GGMI's sole cost and expense, comply with requirements of all county, municipal, state, federal and other applicable governmental authorities now in force, or that might hereinafter be in force, pertaining to Leased Premises

and use of such premises, and will faithfully observe in the use of Leased Premises all municipal and county ordinances and all state and federal statutes now, or which might hereinafter be, in force, *provided that* GGMI will not be responsible for expenses related to accessibility matters as described above if such conditions or violations existed prior to GGMI's occupancy and were not caused to exist by GGMI modifications after such occupancy.

15. DESTRUCTION OF PREMISES: If Leased Premises is damaged or destroyed by fire, elements, unavoidable accidents or other casualty, all insurance proceeds payable by reason thereof, excepting those dedicated by the insurance carrier for the replacement of GGMI's contents and contents of any authorized sublessee in Leased Premises at the time of the destruction, will be applied to the repair, reconstruction and renovation of Leased Premises.
16. WAIVER: Waiver by either party of any breach of any term, covenant or condition herein contained will not be deemed to be a waiver of such term, covenant or condition or any subsequent breach of the same or any other term, covenant or condition herein contained. No covenant, term or condition of this Lease will be deemed to have been waived by either party, unless such waiver be in writing and executed by the party against whom such waiver is asserted.
17. ENTIRE AGREEMENT: This Lease sets forth all covenants, promises, agreements, conditions and understandings between the parties concerning Leased Premises and there are no covenants, promises, agreements, conditions or understandings, either oral or written, between them, other than those herein set forth. Except as herein otherwise provided, no subsequent alteration, amendment, change or addition to this Lease shall be binding upon either party unless reduced to writing and signed by both.
18. NOTICES: Any notice, demand, request or other instrument which might be required to be given under this Lease will be deemed delivered when hand delivered or sent by ordinary United States Mail, postage prepaid, addressed to City in care of its then acting governing body or GGMI in care of its then acting administrator.
19. OPTION TO RENEW: Provided that GGMI has met the conditions of this Lease and performed the covenants contained herein, City will consider and not unreasonably deny the renewal of the Lease on a month to month basis. Consideration for occupancy for use of Leased Premises under any renewal period will be under the same terms and conditions as those set forth herein.
20. PARTIAL INVALIDITY: If any term, covenant or condition of this Lease, or application thereof to any person or circumstance will, to any extent, be invalid or unenforceable, the remainder of this Lease, or the application of such term, covenant or condition to persons or circumstances other than those to which it is held invalid or unenforceable, will not be affected thereby and each term, covenant or condition of this Lease will be valid and enforced to the fullest extent permitted by law.
21. GOVERNING LAW: This Lease and the terms and conditions hereof shall be governed by the Laws of the State of Illinois.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals, the day and year first above written.

LANDLORD:

TENANTS:

CITY OF GALENA, a Municipal Corporation

GREATER GALENA MARKETING INC.

BY: _____

BY: _____

DATE: _____

DATE: _____

CITY OF GALENA, ILLINOIS

101 Green Street, PO Box 310, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator 

DATE: August 9, 2017

RE: Waterworks Building Maintenance and Repairs

On June 13, 2017, the Jo Daviess County Board approved a motion asking the City of Galena to seek bids for completing maintenance and repairs to the Waterworks Building located at 720 Park Avenue. The County is responsible for building and grounds maintenance under their lease. On July 13, requests for bids were published by the City for the maintenance and repair projects. The contemplated work was divided into three contracts: masonry, roofing, and painting. Multiple bids for each project were returned by contractors by the August 8 deadline. A summary of the bids is provided in the three tables below. I am also attaching the bid specifications, including the scope of work for each project.

Table 1. Waterworks Masonry Bid Results

Company	Company Location	Base Bid	Alternate Bid	TOTAL
Earl Thompson Masonry	Galena	\$15,325.39	\$4,590.00	\$19,915.39
Renaissance Restoration, Inc.	Galena	\$18,640.00	\$4,800.00	\$23,440.00
Otto Baum Company	Morton, IL	\$18,870.00	\$6,096.00	\$24,966.00
Bi-State Masonry	Rock Island, IL	\$19,700.00	\$6,720.00	\$26,420.00

Table 2. Waterworks Roofing Bid Results

Company	Company Location	TOTAL
B & P Roofing	Galena	\$6,180.00
Beautiful Restorations	Galena	\$13,050.00
Montgomery Timmerman	Galena	\$16,180.00

Table 3. Waterworks Painting Bid Results

Company	Company Location	TOTAL
Klippert Painting	Apple River	\$8,640.00
Beautiful Restorations	Galena	\$11,850.00

Following our staff review of the bids, I notified the County of the bid results. I also informed them that the low bidder for each of the three building projects has completed one or more projects for the City of Galena during the past year. I explained that our staff would describe the work of Earl Thompson Masonry, B & P Roofing, and Klippert Painting as very satisfactory and without problems or issues.

On August 8, the County Board reviewed the bids and approved the low bid for each contract as follows:

1. Waterworks Building Masonry Bid - \$19,915.39 - Earl Thompson Masonry
2. Waterworks Building Roofing - \$6,180.00 - B & P Roofing
3. Waterworks Building Painting - \$8,640.00 - Klippert Painting

If the council is agreeable to proceeding with the three contracts as recommended, the City would execute the contracts and oversee the work. The City would pay the contract invoices and then be reimbursed in full by the County. All work should be completed by October 31.

Please let me know if you have any questions. Thank you.

Request for Quotes for Masonry Repairs at 720 Park Avenue

July 13, 2017 Issue Date

Instructions & General Information

The City of Galena is requesting quotes for tuckpointing, parging, and cleaning bricks on the building at 720 Park Avenue, as detailed below and available at www.cityofgalena.org under Departments/Engineering/Bid Documents.

Scope of Project

The City of Galena is requesting quotes to complete the work detailed below. All work to be in accordance with the latest versions of the International Building Code, Standard General Conditions of the Construction Contract and City Specifications

Conditions

1. All Work performed under this contract shall be subject to compliance with the Illinois Prevailing Wage Act, including the latest revisions and the Illinois Preference Act. Contractors are required to submit certified copies of their payroll.
2. The City of Galena shall be exempt from any liability for loss incurred by unsuccessful bidders in preparation for this proposal.
3. The City shall receive sealed quotes to complete the proposed work until:
10:00 AM, Tuesday, August 8, 2017.
4. The City of Galena will make payment within thirty (30) days after acceptance of the completed work.
5. The City of Galena reserves the right to reject any or all quotes.
6. Contractors must comply with Drug Free Workplace Act (Source: P.A. 86-1459).
7. Questions concerning the project or arranging a site visit with City Staff should be directed to: Jonathan Miller at 815-777-1050 or jmiller@cityofgalena.org
8. There will be no permit fee associated with this project.
9. **Work shall be completed by September 30, 2017.**

Specifications

1. Tuckpoint areas of exterior brick walls where mortar is deteriorated.
2. On east side of building, remove all loose parge from lowest 30 inches of wall, tuckpoint, and apply new parge after tuckpointing at a thickness to match existing.
3. Replace deteriorated bricks in areas being tuckpointed.
4. Repair areas of longitudinal cracking above and below windows with brick replacement and tuckpointing.
5. Tuckpoint chimney.
6. Clean paint from bricks.
7. Replace exterior door on east side of building with comparable door. Existing locking and closing hardware to be reinstalled. Door to be primed.
8. Tuckpoint interior exposed brick wall.
9. Clean all areas where work occurs.
10. All tuckpointing to be with Type-N Portland cement-lime mortar.
11. Contractor to supply sample replacement brick to confirm best possible match to existing brick.

General

1. Contractor is responsible for providing access to all work areas in accordance with recognized health and safety requirements.
2. Contractor is responsible for all clean-up at the end of the project and will ensure that all excess materials are removed from the site.

TABLE OF QUANTITIES					
#	ITEM	UNIT	QUANTITY	UNIT COST \$	AMOUNT \$
1	Tuckpoint areas of exterior brick walls where mortar is deteriorated.	VSF	200		
2	On east side of building, remove all loose parge from lowest 30 inches of wall, tuckpoint, and apply new parge after tuckpointing.	VSF	80		
3	Replace deteriorated bricks in areas being tuckpointed.	Each	Specify		
4	Repair areas of longitudinal cracking above and below windows with brick replacement and tuckpointing.	VSF	20		
5	Tuckpoint chimney.	VSF	20		
6	Clean paint from bricks.	VSF	10		
7	Replace exterior door on east side of building with comparable door, reinstall hardware, prime.	Item	1		
	TOTAL COST				
	ALTERNATES				
A	Tuckpoint interior brick wall	VSF	240		

All work to be completed in accordance with specifications described in this request for quotes.

The contractor is advised to visit the property to view the proposed work to determine the extent and nature of the listed work items.

Respectfully submitted:

Company

Date

Title

Signature

Address

APPROVED BY CITY OF GALENA

Signature

Date

Request for Quotes for Roofing 720 Park Avenue

July 13, 2017 Issue Date

Instructions & General Information

The City of Galena is requesting quotes for roofing the building at 720 Park Avenue as detailed below and as available on the City website: www.cityofgalena.org under Departments/Engineering/Bid Documents.

Scope of Project

The City of Galena is requesting quotes to complete the work detailed below. All work to be in accordance with the latest version of the Standard General Conditions of the Construction Contract and City Specifications

Conditions

1. All Work performed under this contract shall be subject to compliance with the Illinois Prevailing Wage Act, including the latest revisions and the Illinois Preference Act. Contractors are required to submit certified copies of their payroll.
2. The City of Galena shall be exempt from any liability for loss incurred by unsuccessful bidders in preparation for this proposal.
3. The City shall receive sealed quotes to complete the proposed not later than:
10:00 AM, Tuesday, August 8, 2017.
4. The City of Galena will make payment within thirty (30) days after acceptance of the completed work.
5. The City of Galena reserves the right to reject any or all quotes.
6. Contractors must comply with Drug Free Workplace Act (Source: P.A. 86-1459).
7. Questions concerning the project or arranging a site visit with City Staff should be directed to: Jonathan Miller at 815-777-1050 or jmiller@cityofgalena.org
8. There will be no permit fee associated with this project.
9. **Work shall not commence before September 30, 2017 and shall be completed no later than October 31, 2017.**
10. **Roofing contractors shall have a valid Illinois roofing license.**

Specifications

1. SURFACE PREPARATION/TEAR OFF: Completely remove and lawfully dispose of all existing roofing materials, membrane flashings, and sheet metal flashings down to the structural deck. Clean, dry, and properly prepare the structural deck.
2. DECK REPAIRS: Repair any structural damage to the deck. Deck repairs shall be performed as a Change Order to the Contract and in accordance with the Change Order Provisions and Unit Price Provisions of the Contract Documents.
3. COMPOSITION SHINGLES: Install all new approved underlayment, ice guard, ridge cap, and composition shingles to approximately match the existing shingles. Use 30-year Laminated Fiberglass shingles.
4. FLASHINGS: Install all new sheet metal flashings, drip edges, and vent flashings.
5. GUTTERS: Gutters will be removed, if necessary, and reinstalled.

General

1. MATERIAL WARRANTY ON SHINGLES: 30-year Material Warranty CONTRACTOR’S WARRANTY: A 5-year Contractor’s Warranty is required.
2. Contractor is responsible for providing access to all work areas in accordance with recognized health and safety requirements.
3. Contractor is responsible for all clean-up at the end of the project and will ensure that all excess materials are removed from the site.

Attachments include:

Contractor agrees to complete specified work at following prices:

TABLE OF QUANTITIES: ROOFING 720 PARK AVE				
#	ITEM	UNIT	QUANTITY	AMOUNT \$
1	SURFACE PREPARATION/TEAR OFF: Completely remove and lawfully dispose of all existing roofing materials, membrane flashings, and sheet metal flashings down to the structural deck. Clean, dry, and properly prepare the structural deck.	Sum	1	
2	DECK REPAIRS: Repair any structural damage to the deck. <i>Deck repairs shall be performed as a Change Order to the Contract and in accordance with the Change Order Provisions and Unit Price Provisions of the Contract Documents. Please provide unit price.</i>	SF	1	
3	COMPOSITION SHINGLES: Install all new approved underlayment, ice guard, ridge cap, and composition shingles to approximately match the existing shingles. Use 30-year Laminated Fiberglass shingles.	Sum	1	
4	FLASHINGS: Install all new sheet metal flashings, drip edges, and vent flashings.	Sum	1	
	TOTAL			

All work to be completed in accordance with specifications described in this request for quotes.

The contractor is advised to visit the site to view the proposed work to determine the extent and nature of the listed work items.

Respectfully submitted:

Company Date

Title Signature

Address

APPROVED BY CITY OF GALENA

Signature Date

Request for Quotes for Interior and Exterior Painting at 720 Park Avenue

July 13, 2017 Issue Date

Instructions & General Information

The City of Galena is requesting quotes for painting the interior and all painted surfaces of the exterior of the main building and outbuilding at 720 Park Avenue, as detailed below and available at www.cityofgalena.org under Departments/Engineering/Bid Documents.

Scope of Project

The City of Galena is requesting quotes to complete the work detailed below. All work to be in accordance with the latest versions of the International Building Code, Standard General Conditions of the Construction Contract and City Specifications

Conditions

1. All Work performed under this contract shall be subject to compliance with the Illinois Prevailing Wage Act, including the latest revisions and the Illinois Preference Act. Contractors are required to submit certified copies of their payroll.
2. The City of Galena shall be exempt from any liability for loss incurred by unsuccessful bidders in preparation for this proposal.
3. The City shall receive sealed quotes to complete the proposed work until:
10:00 AM, Tuesday, August 8, 2017.
4. The City of Galena will make payment within thirty (30) days after acceptance of the completed work.
5. The City of Galena reserves the right to reject any or all quotes.
6. Contractors must comply with Drug Free Workplace Act (Source: P.A. 86-1459).
7. Questions concerning the project or arranging a site visit with City Staff should be directed to: Jonathan Miller at 815-777-1050 or jmiller@cityofgalena.org
8. There will be no permit fee associated with this project.
9. **Work shall be completed by October 31, 2017.**

Specifications

1. Scrape, sand, prime (as needed) and paint all exterior painted areas of main building, including doors, storm windows, soffit, and fascia, with matching colors. Re-glaze storm windows prior to painting. Window surfaces behind storm windows should not be painted.
2. Scrape, sand, repair holes, prime (as needed) and paint all exterior walls, windows, doors, soffits and fascia of the outbuilding. Apply single coat of paint. Repair any damage on interior walls, such as those caused by hanging pictures, prior to painting. Protect carpets and non-painted surfaces during painting.
3. Paint all painted interior spaces with matching colors. Repair any damage on interior walls, such as those caused by hanging pictures, prior to painting. Protect carpets and non-painted surfaces during painting.
4. Sherman Williams Duration Exterior Acrylic Latex paint for exterior surfaces. Sherwin Williams Cashmere Interior Acrylic Latex for interior surfaces.

General

1. Contractor is responsible for providing access to all work areas in accordance with recognized health and safety requirements.
2. Contractor is responsible for all clean-up at the end of the project and will ensure that all excess materials are removed from the site.

#	ITEM	QUANTITY	AMOUNT \$
1	Scrape, sand, prime (as needed) and paint all exterior painted areas of main building, including doors, storm windows, soffit, and fascia, with matching colors. Re-glaze storm windows prior to painting. Window surfaces behind storm windows should not be painted.	1	
2	Scrape, sand, repair holes, prime (as needed) and paint all exterior walls, windows, doors, soffits and fascia of the outbuilding. Apply single coat of paint.	1	
3.	Paint all painted interior spaces with matching colors. Repair any damage on interior walls, such as those caused by hanging pictures, prior to painting. Protect carpets and non-painted surfaces during painting.	1	
	TOTAL COST		

All work to be completed in accordance with specifications described in this request for quotes.

The contractor is advised to visit the property to view the proposed work to determine the extent and nature of the listed work items.

Respectfully submitted:

Company

Date

Title

Signature

Address

APPROVED BY CITY OF GALENA

Signature

Date

CITY OF GALENA, ILLINOIS

101 Green Street, PO Box 310, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Andy Lewis, City Engineer *ALewis*

DATE: 8 August 2017

RE: Street Paving Contract - Approval of Bids

Bids for street repaving were sent to three contractors, of these one responded, as detailed in the following table and attached bid tabulation:

Contractor	Base Bid \$	Alternate Bid \$	Total Bid \$
Civil Constructors	139,546	66,244	205,790

This project involves repaving of the following streets (see attached plan) identified in the base bid with 2-inch HMA overlay, leveling base course, prime coat and adjustment of utility covers:

- McBrems, Clay, Duer and Division Streets
- Jefferson, Third, Adams, Madison and alley
- Locust Street

Alternate bid items – streets include

- West Street: Franklin to High Street
- Poplar Street – trench repair

This year \$207,500 was budgeted for all street improvement work, which includes \$38,500 for sealcoating of various streets in School Section and the end of Dewey Avenue to Buckhill. This leaves \$168,700 for 2-inch HMA overlays.

In discussing the proposed bid with Jim Rigdon and other city staff we propose the following items are completed:

- Base bid items – identified above for cost of \$139,546
- Alternate item – Poplar Street trench repair for cost of \$6,846
- Alternate item – part of West Street (from McBrems to east end) for cost of \$12,107
- Total cost for above items is \$158,499 which leaves about \$10,000 to cover any contingencies

I recommend the city council approves the base and alternate bid items from Civil Constructors to pave the above listed streets for the sum of \$158,499. Repaving work will commence during early-mid September and sealcoating is planned this month.

STREET REPAVING PROGRAM 2017 - BID TABULATION

REF. #	BID ITEMS	UNIT	QUANTITY	UNIT COST \$	AMOUNT \$
	MC BREAMS, CLAY & DIVISION				
1	HMA SURFACE REMOVAL 2"	SY	310	13	4,030.00
2	HMA BINDER COURSE IL-19, N50, 0-2"	TON	70	78	5,460.00
3	HMA SURFACE COURSE MIX C, N50, 2"	TON	340	76	25,840.00
4	TACK COAT CSS-1H	GALL	204	3	612.00
5	ADJUST WATER VALVE	EA	1	800	800.00
6	ADJUST MH COVER	EA	1	1000	1,000.00
	JEFFERSON, THIRD, ADAMS, MADISON & ALLEY				
7	HMA SURFACE REMOVAL 2"	SY	150	13	1,950.00
8	HMA BINDER COURSE IL-19, N50, 0-2"	TON	170	78	13,260.00
9	HMA SURFACE COURSE MIX C, N50, 2"	TON	820	76	62,320.00
10	TACK COAT CSS-1H	GALL	492	3	1,476.00
11	ADJUST WATER VALVE	EA	1	800	800.00
12	ADJUST MH COVER	EA	5	1000	5,000.00
	LOCUST STREET				
13	HMA SURFACE REMOVAL 2"	SY	170	13	2,210.00
14	HMA BINDER COURSE IL-19, N50, 0-2"	TON	30	78	2,340.00
15	HMA SURFACE COURSE MIX C, N50, 2"	TON	160	76	12,160.00
16	TACK COAT CSS-1H	GALL	96	3	288.00
	TOTAL BASE BID				139,546.00
	ALTERNATES				
	WEST: FRANKLIN TO HIGH				
A1	HMA SURFACE REMOVAL 2"	SY	490	8	3,920.00
A2	HMA BINDER COURSE IL-19, N50, 0-2"	TON	100	78	7,800.00
A3	HMA SURFACE COURSE MIX C, N50, 2"	TON	510	76	38,760.00
A4	TACK COAT CSS-1H	GALL	306	3	918.00
A5	ADJUST WATER VALVE	EA	5	800	4,000.00
A6	ADJUST MH COVER	EA	4	1000	4,000.00
	POPLAR STREET - TRENCH REPAIR				
A7	HMA SURFACE REMOVAL 2"	SY	170	13	2,210.00
A8	HMA BINDER COURSE IL-19, N50, 0-2"	TON	10	110	1,100.00
A9	HMA SURFACE COURSE MIX C, N50, 2"	TON	20	95	1,900.00
A10	TACK COAT CSS-1H	GALL	12	3	36.00
A11	ADJUST WATER VALVE	EA	2	800	1,600.00
	TOTAL ALTERNATES				66,244.00

CITY OF GALENA, ILLINOIS

101 Green Street, PO Box 310, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Andy Lewis, City Engineer and Janelle Keefer, Facility Manger *A Lewis*

DATE: 9 August 2017

RE: Turner Hall – Fly-Loft Insulation
Approval of Quotes

As part of the ongoing improvements to Turner Hall, request for quotes were sent to four contractors to insulate the fly-loft. Only one quote was received detailed as follows:

Contractor	Amount \$
Spahn and Rose Lumber Company	10,218.32

The proposed work involves spray application of closed-cell polyurethane foam between and around the roof rafters. Also, application of thermal barrier coating over the installed insulation.

The received quote from Spahn and Rose only included foam installation and did not include the thermal barrier because they could not find a painter who was available to complete the work. We recommend city staff find a local painter who could complete the thermal barrier installation.

The Galena Foundation has offered to pay for the above listed improvements. This project will proceed using the same policy as previous, with the city paying for construction work and then being reimbursed by the Galena Foundation at a later date.

We recommend the city council approves the quote of \$10,218.32 from Spahn and Rose to insulate the fly-loft at Turner Hall. City staff will request quotes from local painters to install the thermal barrier.

CITY OF GALENA, ILLINOIS

101 Green Street, PO Box 310, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: August 3, 2017

RE: Glass Recycling

In January of this year, the council voted to suspend the recycling of glass in the residential curbside program until a viable market exists for the product. The action was in response to a request by Montgomery Trucking to discontinue the recycling of glass. Montgomery's request followed notice from Dittmer Recycling in Dubuque that they no longer want glass in the recycling stream of their facility since there is no longer a viable market for the material.

As part of the city council decision to suspend glass recycling, city staff was directed to review the market for glass every six months. This month marks the first six-month review. This week, I spoke with Dittmer Recycling company president, Scott Dittmer. He explained that recycled glass is still far from being an economically viable recyclable.

I am attaching two articles that provide a good summary of the glass recycling issue. The first is from 2011 when the City of Dubuque chose to discontinue glass recycling in their curbside program. The second is a 2015 overview of the economics of glass recycling as published in Waste 360.

The following is from the City of Dubuque website and describes why they no longer recycle glass and lists options for individuals to recycle and reuse glass.

The City of Dubuque ended its curbside collection of glass on July 2, 2011, because it was no longer a sustainable practice. In terms of Dubuque's sustainability model, glass collection is a very poor economic investment with costs greatly exceeding benefits and offsets. Recycling glass also has very low net environmental benefits and glass is inert and therefore disposal in a landfill causes no direct pollution.

If you want to recycle glass, there are still some options available:

- Redeem glass bottles through Iowa's Bottle Bill's five-cent redemption program. About 40 percent of the glass that was curbside-collected in Dubuque qualified for five-cent redemption.
- Find ways to reuse the glass containers you buy and look for products that come in a type of packaging that is locally recyclable.

During the past six months, our staff has heard from citizens and area residents who would like glass recycling to be reinstated. Unfortunately, we are not aware of any viable options for city-wide recycling of glass at this time. Please let me know if you have any questions. Thank you.



SUSTAINABLE CITY
NETWORK

For Leaders in Government, Education & Healthcare

The Trouble with Glass: Dubuque Stops Curbside Collection of Bottles

■ Officials Say Collection Burns More Energy Than Disposal

 Tweet

 Like 9

Posted: Wednesday, March 30, 2011 5:00 pm

Randy Rodgers
Executive Editor

Is the curb-side collection and recycling of glass bottles really cost-effective? Is it sustainable? Is it even a net benefit for the environment? A growing number of recyclers and public officials are answering those questions no, no and no.

"The bottom line is that collecting glass food and beverage containers in our local curbside recycling program is no longer a sustainable practice," said Paul Schultz, resource management coordinator for the city of Dubuque, Iowa. "In terms of Dubuque's sustainability model, it is a very poor economic investment with costs greatly exceeding benefits and offsets. It has very low net environmental benefits, if any," he said.

Schultz and Dubuque's recycling contractor, Scott Dittmer, are leading an initiative to transition away from curbside recycling of glass in a community that prides itself on being one of the greenest cities in the Midwest. But, according to Dittmer, the recycling of glass isn't always the best thing for the environment.

"Glass is not going to hurt the air, it's not going to hurt the land, and it's not going to hurt the water. It takes up space, that's it. So you have to calculate the cost and the environmental impact of making new glass versus the cost of recycling old glass and turning it into new," he said.

Dittmer and Schultz argue that the carbon footprint of the trucks and equipment used to collect, store, handle, sort, ship and process glass into new bottles negates most, if not all, of the environmental benefits of recycling them. The city of Dubuque spent \$17,000 per truck to accommodate the separation of glass from other recyclables at curbside. It currently costs the city approximately \$300 per ton to collect and have glass recycled back into glass containers (five times more than all other recyclables). But, smaller communities in the Dubuque area deliver consolidated recyclables to Dittmer's single-stream sorting facility.

Some of that glass gets picked out by hand, but most of it ends up breaking inside the sorting machinery, causing abrasive wear on the equipment. Those shards of broken glass also reduce the value of the recycled paper and plastic by \$7 per ton, Schultz said. About 60 percent of local recyclable glass inputs still end up going to the landfill, according to estimates compiled by Schultz.

He said cities that still separate recyclables at the point of collection, and those cities that own their own sophisticated and expensive sorting equipment, might still see a benefit from recycling glass bottles. But, Dubuque, with a population of about 60,000, aims to use the most cost-effective multi-material collection and processing for a city its size, he said. A community's proximity to optical sorting and glass manufacturing facilities also plays a role in calculating the return on investment in managing glass.

One big problem has to do with the color of the glass. Dittmer said manufacturers pay about \$32 per ton for clear glass and \$31 per ton for brown glass. There is no demand for green glass whatsoever, he said, and even a small amount of contamination, like ceramics in a load of glass, gets the entire load rejected.

Dittmer Recycling ships loads of mostly broken glass cullet almost 200 miles to a plant south of Chicago, where optical scanning equipment sorts it by color. From there, it gets shipped another 100 miles to a manufacturer in Sterling, Ill. The added expense and carbon footprint of that process - including \$19.50 per ton in freight charges - only adds to the downside of glass recycling, Dittmer said.

"That glass gets touched at least 10 times by equipment that burns fuel," he said. "It just doesn't seem to make sense to me."

When comparing the environmental benefit of recycling, Schultz said glass is dead last among all common recyclables. He said it takes 23 bottles weighing 10 pounds to deliver the same environmental benefit as recycling six empty aluminum cans weighing 3 ounces, or a pound of newspapers, plastic or tin.

One improvement, according to Schultz, is to expand participation in the state of Iowa's bottle deposit and return program. Like several states, Iowa requires consumers to pay a 5-cent deposit on all beverage bottles and cans. Schultz said maybe 25 percent of all glass that could be redeemed for deposit is finding its way back to the distributors for redemption, but that number could increase significantly if more households, bars and restaurants would return their bottles. In fact, about 40 percent of Dubuque's curbside collected glass qualifies for redemption in the program, he said.

But, instead of expanding participation and beverage types in the bottle redemption program, some lawmakers in Iowa support repealing the state's bottle bill, which was first enacted in 1978. A bill introduced early this year and backed by the grocery and convenience store lobbies in the state failed to make it through the funnel, but similar change models in the program are inevitable, Schulz said.

One proposed bill would require counties to require urban and rural curbside recycling and prohibit glass and other recyclable containers from being disposed in local landfills. There's no way most small communities could afford to fund that type of program," he said.

So, how can a community drop curbside collection of bottles without enduring a "political bloodbath," as Schultz put it? He recommends taking the time to gather all the facts and calculate the cost savings as well as the environmental benefits and liabilities.

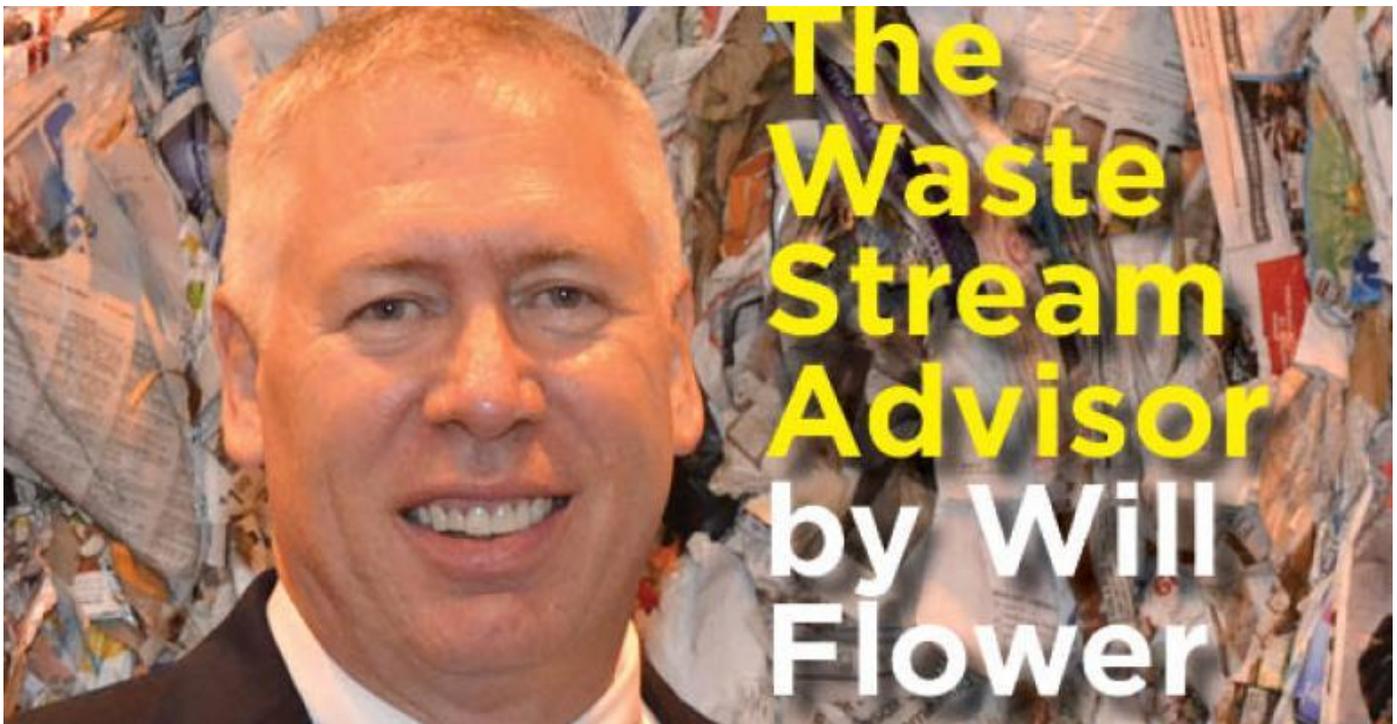
"Each community's situation will be different. You have to do your homework and communicate the benefits. Local champions have got to be credible and have a proven track record," he said.

While no final decisions have been made, Schultz is discussing the phase out of the recycling of glass in Dubuque aimed at this summer. In the meantime, Dubuque will promote greater participation in the bottle redemption program, voluntary participation at recycling drop-off sites and the reuse of glass containers.

Some of the money saved by eliminating curbside collection of glass can fund the recycling of several other materials that have not previously been approved in the recycling processing contract, Schultz said. Some ideas include empty aerosol cans, empty new paint cans and obsolete hardback books. It could even reduce the cost of recycling to customers, he said.

More about News

- **ARTICLE:** Cities to Congress on Health Care: Thanks, Now Help Us Fix the Real Problems
- **ARTICLE:** Proposed Rule to Streamline Private Sector Involvement in Transit Projects
- **ARTICLE:** Superfund Sites Added to National Priorities List to Clean Up Contamination
- **ARTICLE:** Senate Bill Protects Transit, TIGER and Community Development Programs
- **ARTICLE:** New ENERGY STAR-Like Label Enters the Marketplace



RECYCLING > GLASS

Focusing on the Economics of Glass Recycling

Will Flower | Oct 01, 2015





FIBCTV
Optical Fiber Sorting Technology

The Glass Packaging Institute touts glass as “the trusted and proven packaging for health, taste and the environment.” The benefits associated with glass packaging are many... glass containers are nonporous and impermeable, and food and drinks that are sold in glass containers are safely protected. There is no change to the taste of products that are packaged in glass. And once glass containers are used, they can be recycled, resulting in significant environmental benefits and energy savings.

But despite all the good qualities of glass packaging, glass recycling is struggling. As glass recycling is analyzed, several communities with curbside recycling programs have recently dropped glass from the list of acceptable items.

So, what’s the problem with glass?

Glass has been a regular part of many curbside recycling programs since the 1990s. So why now is glass a problem? The fact is that glass has always been one of the lower valued commodities. Today, recycling managers are facing new pressure as commodity prices have dropped.

The problems begin with the collection process, where glass breaks when it is placed in collection vehicles. With single-stream programs, broken glass is mixed up with tons of other recyclables and is difficult to sort. Even with dual-stream recycling programs and drop-off centers where materials are collected separately, glass can be a problem. At recycling centers glass is hard on equipment, creating wear on conveyor belts, screens and other moving parts.



Learn more

A horizontal banner with a rainbow-to-purple gradient background. The text "Rockin' it since 1968." is written in white, bold, sans-serif font.

Quality issues are another concern of the recycling manager. As paper and cardboard mills become more stringent on quality, buyers of used fiber will pay significantly less for materials containing crushed glass.

The economics of glass recycling, high contamination rates and the limited outlets for recovered glass is causing recycling managers across the United States to reconsider glass in their recycling programs. Additionally, markets for glass are limited. Remember...when there is no market, there is no recycling.

In most cases, recycling centers have to pay to get rid of the glass they produce. Even if you are fortunate to have a viable glass outlet near your recycling center, you must still realize that glass is heavy and the cost of shipping glass is expensive. As a result, a number of towns and cities have eliminated glass from their curbside recycling programs.

Looking ahead

The pressure to operate recycling centers in a cost-effective and environmentally sound manner will continue. Recycling managers will continue to look for ways to trim costs and examine the cost benefits of various commodities.

The Glass Recycling Institute suggests that the ideal recycling program for glass is one which “results in color separated, contaminant-free recycled glass helps ensure that these materials are recycled into new glass containers.” The institute goes on to say, “While curbside collection of glass recyclables can generate high participation and large amounts of recyclables, drop-off and commercial collection

recycling program and understand the economics associated with each item that is being collected, processed, transported and sold.

Moving forward many municipalities will be asking for and evaluating recycling programs with and without glass as a collected item.

Unquestionably, there are significant environmental benefits associated with recycling glass, including energy savings. However, environmental managers know that glass tossed into the trash and sent to a landfill presents no risk to public health. Glass is inert and does not decompose. Glass generates no landfill gas and it does not produce any containments that need to be removed like leachate from the landfill.

Fixing the problem...

While glass will remain a useful packaging material, there is going to be increased scrutiny on the recycling side of the glass lifecycle. From a business standpoint, recyclers face many challenges with glass. First, glass breaks and it is difficult to sort at most recycling centers. Second, glass is hard on equipment, resulting in higher maintenance costs at recycling centers where glass is processed. Third, glass mixes with paper and cardboard and lowers the value of the fiber that is being sold or increases the risk of deductions at the mill for quality issues. Fourth, glass is heavy and expensive to transport. Fifth, the markets for glass are limited. In many markets there are no viable, long-term outlets for glass, and recycling centers have to pay to get rid of the materials that often end up being used as a beneficial use at a landfill.

Fixing the problem will not be easy. While the environmental benefits of recycling materials are clear, recycling managers are more routinely focusing on the

against packaging products that are seen as non-recyclable.

Again, the fix will not be easy as recycling is coming to a crossroads and recycling managers, municipal managers and manufacturers will need to make hard decisions based on sound economics and the ability to move materials to viable, long-term markets.

TAGS: [GLASS](#) [ARCHIVE](#)

3 COMMENTS

RELATED



Columbus, Neb., May End Glass Recycling

JUL 19, 2017



DeKalb County, Ga., Stops Accepting Glass for Curbside Recycling, Begins Drop-Off

JUN 30, 2017



Proposal to Overhaul California's Beverage Container Recycling Program

JUN 13, 2017



Igiugig, Alaska, Makes Recycling a Priority

JUN 05, 2017

CITY OF GALENA, ILLINOIS

101 Green Street, PO Box 310, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: August 3, 2017

RE: Highway 20 Crosswalk Permit

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

At the June 12 meeting, you approved a motion directing our staff to submit an application to the Illinois Department of Transportation (IDOT) to allow the City to place a pedestrian crossing sign in the center of Highway 20 at S. Prospect Street. The application was submitted in June and IDOT recently approved the placement of the sign, subject to conditions. Please refer to the attached letter from IDOT for a list of all the conditions.

IDOT allows pedestrian crossing signs only at times of significant pedestrian activity. They have approved the use of a sign from June 1—October 31, from 7:30 a.m. to 7:30 p.m. The sign must be removed from the highway at all other times.

The pedestrian crossing sign must meet certain design criteria as specified by IDOT. A picture of the approved sign is included as an attachment. The City would be responsible for the \$380 (plus shipping) cost of the sign.

Placing and removing the sign on a daily basis would clearly require a significant commitment of City personnel. The police department would have personnel working during the morning and evening hours, but could not commit to having the sign placed and removed on-time each day. There would be times when the officers on duty would be involved in calls for assistance.

If you wish to move forward with the use of the pedestrian sign, you would have to approve the execution of the attached letter agreement with IDOT. Please let me know if you have any questions. Thank you.



Illinois Department of Transportation

Office of Highways Project Implementation / Region 2 / District 2
819 Depot Avenue / Dixon, Illinois 61021-3500

OPERATIONS

In-Street Pedestrian Crossing Sign
Galena

July 11, 2017

Mr. Mark Moran
City Administrator, City of Galena
101 Green Street
Galena, Illinois 61036

Dear Moran:

This is in response to your In-Street Pedestrian Crossing Sign Application to place a sign in the State roadway on US 20 near Prospect Street in Galena.

By copy of this letter, you may consider this as authorization to install the sign at the location stated in your application. The sign will be allowed to be in place during the times and days specified in the approved application. The signs shall be removed from the State right-of-way during all other times. The municipality is responsible for fabrication, installation, removal and maintenance of the sign.

Upon your concurrence with the following requirements, you may consider this your authorization to place and maintain the In-Street Pedestrian Crossing sign:

- ↳ It shall be understood that the Department assumes no responsibility for any liabilities, which may be occasioned by the placement of the In-Street Pedestrian Crossing sign.
- ↳ Any damage done to the State's roadway or right-of-way, due to the placement and maintenance of the signs, shall be repaired at the municipality's expense and to the satisfaction of this Department.
- ↳ The signs and hardware must meet the Department's current policy. The sign stands shall be NCHRP 350 or MASH 2009 crash tested and accepted. If the sign is not located on a raised median, the support shall be designed to bend over and bounce back.
- ↳ The sign shall be placed at the location indicated on the attached permit application and shall not interfere with the movement of traffic at the intersection, both through and turning movements.
- ↳ Upon the placement of the signs, please contact our office so a review of the installed signs can be made.

In-Street Pedestrian Crossing Sign
Galena
July 11, 2017
Page 2

Please sign below to indicate your acceptance of the terms of this letter of authorization and return one copy to this office.

If you have any questions, please contact Kristie Nyderek, Traffic Operations Engineer, at 815/284-5469.

Sincerely,

Kevin Marchek, P.E.
Region Two Engineer



By: Trisha Thompson
Engineer of Operations

Concurrence

Date

Attachments

c: Dan Tobin, Operations Field Engineer (Attachment)
Lori Kolenko, Operations Supervisor (Attachment)

KNN-:kjo

STATE OF ILLINOIS
Department Of Transportation
APPLICATION FOR IN-STREET PEDESTRIAN CROSSING SIGN PERMIT

Application is hereby made for a permit to erect a Sign(s) by a local municipality to be located and described hereinafter:

MUNICIPALITY

County Jo Daviess
Municipality Galena
Address 101 Green St.
Galena IL 61036
(Municipality) (State) (Zip Code)

Contact Name: Mark Moran
Telephone No.: 815-777-1050
Fax No.: 815-777-3083
E-Mail: mmoran@cityofgalena.org

PROPOSED SIGN LOCATIONS

Note: These signs shall be used at marked cross walks at locations without traffic signals or stop signs.

First Sign Location:

- 1. Illinois Route/US Route 20
2. Sign will be located 45 feet west of S. Prospect St.
3. Sign will be located on Striped Median (See Exhibit A)

Second Sign Location (if applicable):

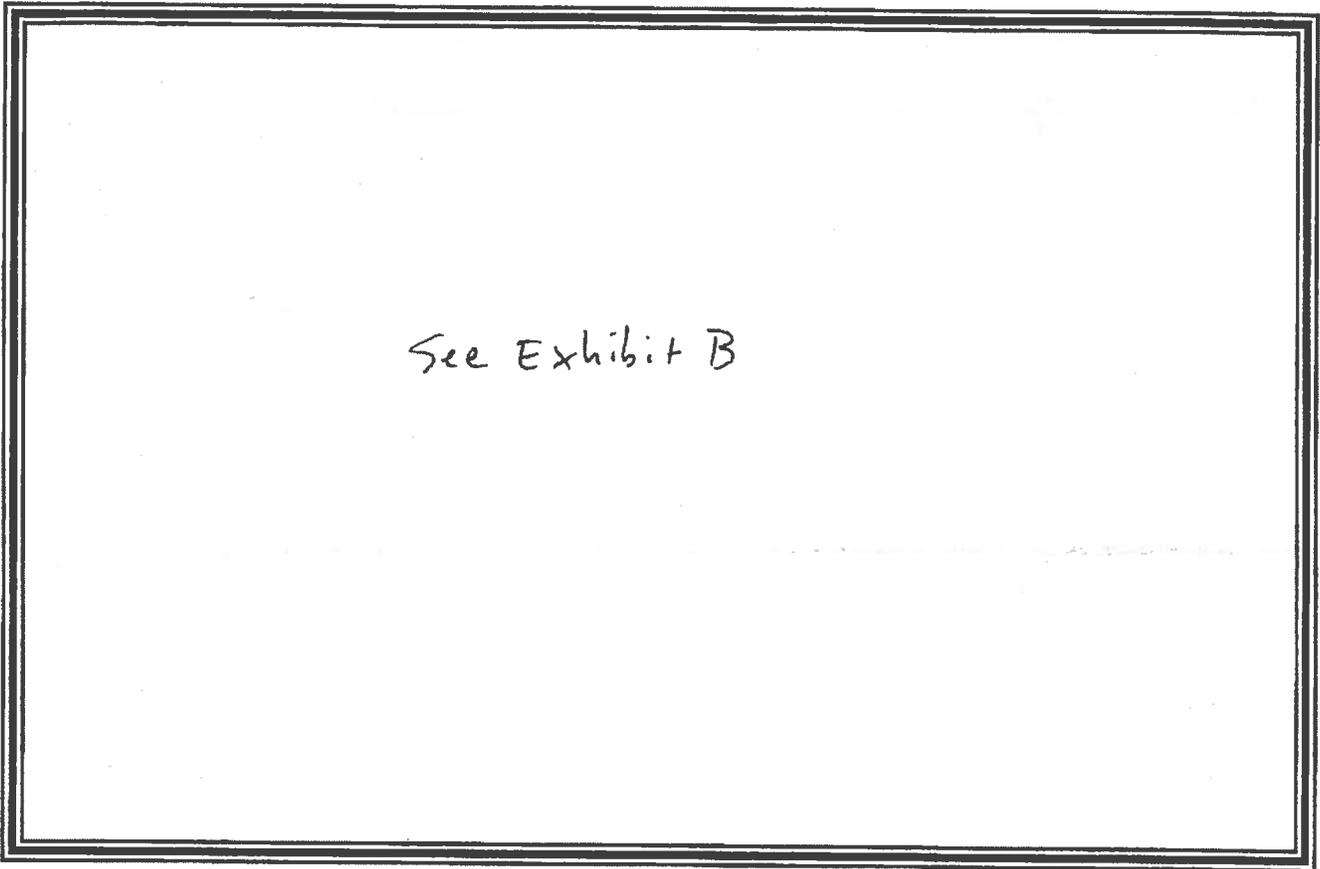
- 4. Illinois Route/US Route 20
5. Sign will be located 20 feet west of S. Prospect St.
6. Sign will be located on Centerline (See Exhibit A)

DESCRIPTION OF PROPOSED SIGN

- 7. Size: Width 1 feet, Height 3 feet, Height to bottom of sign: 3 feet.
8. Support and ballast must be NCHRP 350 or Mash 2009 crash tested. Base and ballast fabricated by Impact Recovery Systems
9. Sign Face shall be reflectorized: Base material of the sign is made of Recycled rubber
10. The attached sketch shows the message and emblem of the proposed sign. Yes: [X] No: []
11. Signs are only to be in place during hours of significant pedestrian activity and shall be removed during other times. Sign will be in place between the hours of 7:30 A.M and 7:30 P.M. on the following day(s): seven days per week, June 1 through Oct. 31 - during peak tourism season.

(days of the week, weekends of major events, etc.)

Sketch or attach the proposed sign design, include the message and dimensions of the sign:



CERTIFICATE:

The undersigned hereby certifies that the information furnished above is complete and correct to the best of my knowledge.



 Signature
 City Administrator

 Title

6-28-17

 Date

Return completed permit form to: Illinois Department of Transportation
 819 Depot Avenue
 Dixon, Illinois 61021
 Attention: Bureau of Operations
 (Fax #: 815/284-5489)

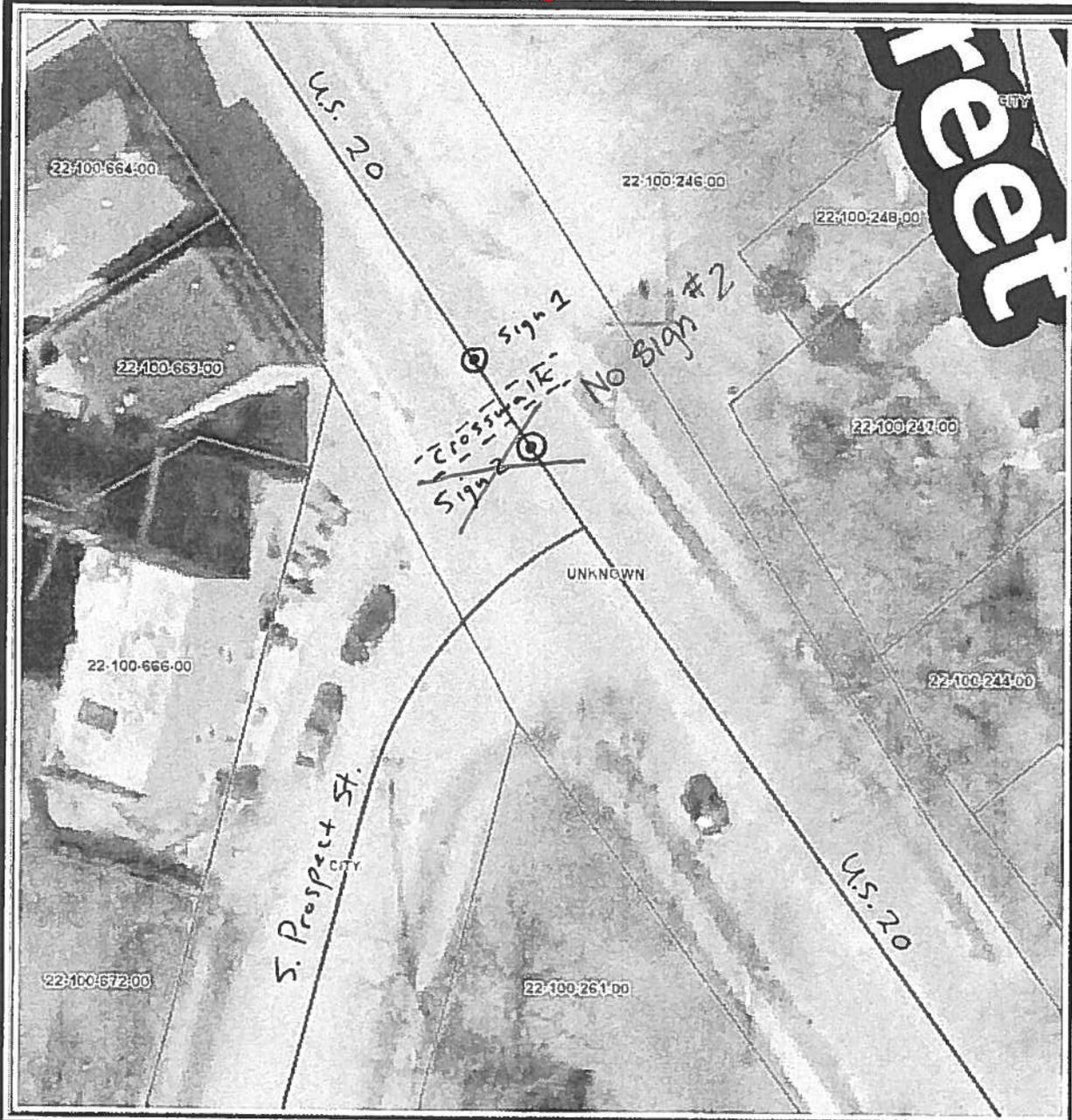
DO NOT WRITE BELOW THIS LINE - OFFICE USE ONLY

Date received: 06/29/2017 Date processed: 07/07/2017

Approved Denied

Approved with the following modifications: 1 location only. Other is "red" lined. *Kristie Nyderuk*

Reason for denial: _____



Parcel: **07-080-448-00** Acres: **247.66**
 Owner Name: **HOLLAND CHARLES E**
 Owner Address: **5201 S BURTON RD**
 Owner City: **ELIZABETH IL 61028**
 Site Address: **ELIZABETH IL**
 Legal Description: **S35 T27N R2E E 1/2 NE, PT W 1/2 NE, PTE 1/2 SE & W 1/2 SE**

- Lake Development
- Corporate Boundaries
- Driveways
- Roads/Streets
- Township Boundaries
- Section Lines
- Parcels with Labels
- Ortho 2016 Color



Map produced by Jo Daviess County GIS Online Mapping Site



DISCLAIMER: This is not a substitute for an actual field survey. All information is believed to be accurate but not guaranteed to be without error.

SEARCH

< Back <http://www.sejan.com/>

State Law Stop For Pedestrians Within Crosswalk Signs

Spring-loaded In-Street Pedestrian Crosswalk Signs reduce the risk of pedestrian injury or property damage

Style No. 98313



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Supplied in : Each

Ships same day

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
604 MCDONALD SUPPLY DUBUQUE (120212)							
S012069824.	1	Invoice	DRINKING FOUNTAINS	07/20/2017	223.03		17.52.517.02
Total 604 MCDONALD SUPPLY DUBUQUE (120212):					223.03		
AMERICAN WATER ENTERPRISES (1005)							
EMCI-00017	1	Invoice	SEWER CONTRACT	07/17/2017	26,441.15		52.43.515.01
EMCI-00017	2	Invoice	WATER CONTRACT	07/17/2017	26,441.16		51.42.515.00
Total AMERICAN WATER ENTERPRISES (1005):					52,882.31		
AT & T (LOCAL) (103)							
080117	1	Invoice	POOL/PHONE	08/01/2017	41.66		59.55.552.00
080117	2	Invoice	PUBLIC WORKS/PHONE	08/01/2017	45.31		01.41.552.00
080117	3	Invoice	FIRE DEPARTMENT/PHO	08/01/2017	41.76		22.22.552.00
080117	4	Invoice	EMS/PHONE	08/01/2017	41.35		12.10.552.00
080117	5	Invoice	FIRE DEPARTMENT/PHO	08/01/2017	41.10		22.22.552.00
080117	6	Invoice	ADMINISTRATION/PHON	08/01/2017	316.21		01.13.552.00
080117	7	Invoice	FLOOD CONTROL/PHON	08/01/2017	41.35		20.25.515.00
080117	8	Invoice	FINANCE/PHONE	08/01/2017	42.37		01.13.552.00
Total AT & T (LOCAL) (103):					611.11		
AZAVAR AUDIT (120348)							
13419	1	Invoice	REV AUDIT FEES	08/01/2017	38.31		01.11.549.00
Total AZAVAR AUDIT (120348):					38.31		
BARD MATERIALS CENTRAL REGION (119788)							
279932	1	Invoice	STORM	07/31/2017	207.00		20.25.515.00
Total BARD MATERIALS CENTRAL REGION (119788):					207.00		
BEADLE, FRANCES (120366)							
080917	1	Invoice	FIRST AID SUPPLIES	08/09/2017	11.45		59.55.654.00
Total BEADLE, FRANCES (120366):					11.45		
BENSON, SARA (120417)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	28.00		59.55.691.04
Total BENSON, SARA (120417):					28.00		
BINGHAM, BROOKE (120404)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	28.00		59.55.691.04
Total BINGHAM, BROOKE (120404):					28.00		
BLACKHAWK SPRINKLERS (616)							
91689	1	Invoice	MOVE SPRINKLER LINER	07/26/2017	1,120.50		22.22.844.04
Total BLACKHAWK SPRINKLERS (616):					1,120.50		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
BUSS BOYZ CUSTOMS, INC. (119356)							
6834	1	Invoice	EQUIPMENT/NEW SQUA	07/29/2017	4,134.10		01.21.918.01
Total BUSS BOYZ CUSTOMS, INC. (119356):					4,134.10		
C & C EMBROIDERY, INC. (630)							
152	1	Invoice	WASHBURNE DEDICATI	07/17/2017	57.00		01.11.552.00
Total C & C EMBROIDERY, INC. (630):					57.00		
CAHILL, ROSEMARY (120437)							
080317	1	Invoice	CREDIT BALANCE REFU	08/03/2017	3.16		98.115.0
Total CAHILL, ROSEMARY (120437):					3.16		
CALVERT, KRISTEN (120416)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	28.00		59.55.691.04
Total CALVERT, KRISTEN (120416):					28.00		
CALVERT, NATALIE (120415)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	28.00		59.55.691.04
Total CALVERT, NATALIE (120415):					28.00		
CIVIL CONSTRUCTORS, INC. (1122)							
3	1	Invoice	SIDEWALK/CONCRETE R	07/26/2017	3,709.45		01.41.614.05
Total CIVIL CONSTRUCTORS, INC. (1122):					3,709.45		
CIVIL MATERIALS (120397)							
107670	1	Invoice	COLD PATCH	07/20/2017	621.60		15.41.614.00
107671	1	Invoice	BIKE TRAIL	07/20/2017	209.23		17.52.517.01
107973	1	Invoice	FLOOD	07/31/2017	721.60		20.25.515.00
Total CIVIL MATERIALS (120397):					1,552.43		
COMPASS MINERALS AMERICA (120335)							
71591667	1	Invoice	SALT	01/17/2017	1,332.31		01.41.614.07
Total COMPASS MINERALS AMERICA (120335):					1,332.31		
COPYWORKS (874)							
116762	1	Invoice	POLICE TOWS	07/19/2017	92.93		01.21.554.00
Total COPYWORKS (874):					92.93		
CRESCENT ELECTRIC SUPPLY (224)							
S503840644.	1	Invoice	ST LIGHTS	07/20/2017	66.61		01.41.514.11
Total CRESCENT ELECTRIC SUPPLY (224):					66.61		
DECKER SUPPLY CO., INC. (867)							
897233	1	Invoice	SIGNS	08/03/2017	96.46		01.41.652.04

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total DECKER SUPPLY CO., INC. (867):					96.46		
DEERE CREDIT, INC. (120306)							
1868304	1	Invoice	TRACTOR LEASE	07/17/2017	8,796.00		01.41.840.02
Total DEERE CREDIT, INC. (120306):					8,796.00		
DILLON'S HM, INC. (120235)							
072217	1	Invoice	FLOOD MEALS	07/22/2017	56.00		01.41.929.00
Total DILLON'S HM, INC. (120235):					56.00		
DINGES FIRE COMPANY (120340)							
40979	1	Invoice	REPAIR BUNKER GEAR	07/14/2017	428.95		22.22.929.00
40996	1	Invoice	HELMET REFLECTORS	07/14/2017	93.97		22.22.652.00
41135	1	Invoice	NAME PLATE	07/27/2017	67.97		22.22.652.00
41196	1	Invoice	CLASS A FOAM	08/01/2017	316.00		22.22.652.00
Total DINGES FIRE COMPANY (120340):					906.89		
DIXON, R. K. CO. (1)							
1762366	1	Invoice	COPIES MADE	07/19/2017	328.78		01.13.579.00
Total DIXON, R. K. CO. (1):					328.78		
DUBUQUE FIRE EQUIPMENT, INC. (631)							
124997	1	Invoice	RECHARGE EXTINGUISH	07/27/2017	248.70		22.22.929.00
Total DUBUQUE FIRE EQUIPMENT, INC. (631):					248.70		
DUPREE, KAYLA (120403)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	28.00		59.55.691.04
Total DUPREE, KAYLA (120403):					28.00		
EATON, ELIZABETH (120402)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	28.00		59.55.691.04
Total EATON, ELIZABETH (120402):					28.00		
EDMONDS, DENNIS (120435)							
080317	1	Invoice	CREDIT BALANCE REFU	08/03/2017	21.71		98.115.0
Total EDMONDS, DENNIS (120435):					21.71		
ELECTRICAL ENGINEERING & EQUIP. CO. (120191)							
5101159-00	1	Invoice	GENERATOR MAINTENA	07/11/2017	775.00		52.43.929.00
5101162-00	1	Invoice	GENERATOR MAINTENA	07/11/2017	875.00		51.42.929.00
5101169-00	1	Invoice	GENERATOR MAINTENA	07/11/2017	800.00		52.43.929.00
5101174	1	Invoice	GENERATOR MAINTENA	07/11/2017	800.00		52.43.929.00
5101180-00	1	Invoice	GENERATOR MAINTENA	07/11/2017	823.00		20.25.515.00
5101182-00	1	Invoice	GENERATOR MAINTENA	07/11/2017	1,765.00		51.42.929.00
5101185-00	1	Invoice	GENERATOR MAINTENA	07/11/2017	2,540.00		51.42.929.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total ELECTRICAL ENGINEERING & EQUIP. CO. (120191):					8,378.00		
ELITE PLUMBING (120136)							
4696	1	Invoice	INSPECTION	07/13/2017	308.00		52.43.615.00
4702	1	Invoice	INSPECTION	07/17/2017	200.00		52.43.615.00
4732	1	Invoice	INSPECTION	07/25/2017	500.00		52.43.615.00
Total ELITE PLUMBING (120136):					1,008.00		
EMERGENCY MEDICAL PRODUCTS, INC. (120393)							
1920240	1	Invoice	ORAL AIRWAYS	07/19/2017	13.00		22.22.840.00
Total EMERGENCY MEDICAL PRODUCTS, INC. (120393):					13.00		
ENRIGHT, KAITLIN (120418)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	28.00		59.55.691.04
Total ENRIGHT, KAITLIN (120418):					28.00		
ENRIGHT, KRISTIN (120419)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	28.00		59.55.691.04
Total ENRIGHT, KRISTIN (120419):					28.00		
FARNER BOCKEN COMPANY (792)							
072817	1	Invoice	CREDIT	07/28/2017	31.75-		59.55.652.05
5843528	1	Invoice	CONCESSION SUPPLIES	07/10/2017	902.32		59.55.652.05
5856224	1	Invoice	CONCESSION SUPPLIES	07/13/2017	1,915.27		59.55.652.05
5873539	1	Invoice	CONCESSION SUPPLIES	07/20/2017	755.64		59.55.652.05
5891572	1	Invoice	CONCESSION SUPPLIES	07/27/2017	513.10		59.55.652.05
Total FARNER BOCKEN COMPANY (792):					4,054.58		
FELDERMAN, KALI (120405)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	28.00		59.55.691.04
Total FELDERMAN, KALI (120405):					28.00		
FLEEGE ELECTRIC (1045)							
6864	1	Invoice	FLOOD	07/27/2017	613.70		20.25.515.00
Total FLEEGE ELECTRIC (1045):					613.70		
FOLEY'S TIRE & AUTO SERVICE, INC. (119917)							
8168	1	Invoice	CITY VEHICLE MAINTEN	07/21/2017	54.94		01.46.655.00
Total FOLEY'S TIRE & AUTO SERVICE, INC. (119917):					54.94		
GALENA ARC (850)							
081417	1	Invoice	HAHN COUNCIL SALARY	08/14/2017	100.00		01.11.432.00
Total GALENA ARC (850):					100.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
GALENA CHRYSLER (82)							
67135	1	Invoice	SQUAD 3 REPAIRS	05/10/2017	22.88		01.21.513.06
67292	1	Invoice	SQUAD 1 MAINTENANCE	05/26/2017	53.44		01.21.513.06
67312	1	Invoice	SQUAD 4 MAINTENANCE	05/30/2017	261.44		01.21.513.06
67476	1	Invoice	SQUAD 4 REPAIRS	06/14/2017	22.13		01.21.513.06
67498	1	Invoice	SQUAD 2 MAINTENANCE	06/16/2017	38.21		01.21.513.06
67573	1	Invoice	SQUAD 2 REPAIRS	06/24/2017	26.95		01.21.513.06
67609	1	Invoice	SQUAD 3 EQUIPMENT	06/28/2017	876.88		01.21.918.01
67613	1	Invoice	SQUAD 4 REPAIRS	06/28/2017	219.10		01.21.513.06
Total GALENA CHRYSLER (82):					1,521.03		
GALENA GAZETTE (34)							
00056575	1	Invoice	BID AD	07/19/2017	57.00		01.41.553.00
00056633	1	Invoice	PUBLIC NOTICE	07/20/2017	85.50		01.16.553.00
071417	1	Invoice	PUBLIC NOTICE	07/14/2017	42.75		01.14.553.00
Total GALENA GAZETTE (34):					185.25		
GALENA LUMBER CO. (85)							
073117	1	Invoice	MISC.	07/31/2017	82.70		01.41.652.00
Total GALENA LUMBER CO. (85):					82.70		
GALL'S, INC. (712)							
007934231	1	Invoice	UNIFORMS/ERIC	07/20/2017	19.81		01.21.471.15
007959905	1	Invoice	UNIFORMS/BILL	07/25/2017	105.15		01.21.471.15
Total GALL'S, INC. (712):					124.96		
GARZA, ALEXIS (120422)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	28.00		59.55.691.04
Total GARZA, ALEXIS (120422):					28.00		
GASSER @ GALENA (24)							
080117	1	Invoice	MISC. SUPPLIES	08/01/2017	17.08		01.41.514.11
080117	2	Invoice	MISC. SUPPLIES	08/01/2017	66.58		01.41.614.04
080117	3	Invoice	MISC. SUPPLIES	08/01/2017	71.50		01.41.652.00
080117	4	Invoice	MISC. SUPPLIES	08/01/2017	8.90		01.41.652.04
080117	5	Invoice	MISC. SUPPLIES	08/01/2017	208.05		01.41.653.00
080117	6	Invoice	MISC. SUPPLIES	08/01/2017	11.69		17.52.517.01
080117	7	Invoice	MISC. SUPPLIES	08/01/2017	147.64		17.52.652.00
080117	8	Invoice	MISC. SUPPLIES	08/01/2017	81.47		22.22.929.00
080117	9	Invoice	MISC. SUPPLIES	08/01/2017	17.08		58.54.654.01
080117	10	Invoice	MISC. SUPPLIES	08/01/2017	79.10		59.55.511.01
Total GASSER @ GALENA (24):					709.09		
GLOBAL REACH INTERNET PROD. (119792)							
84856	1	Invoice	WEBSITE HOSTING FEE	06/01/2017	95.00		01.13.512.05
Total GLOBAL REACH INTERNET PROD. (119792):					95.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
GUY'S TRUCK & TRACTOR SERVICE (119033)							
GW10010101	1	Invoice	SWEEPER	06/20/2017	96.20		01.41.613.11
GW1009166	1	Invoice	STERLING DUMP	07/11/2017	517.90		01.41.613.05
GW1009193	1	Invoice	misc. EQUIPMENT	07/14/2017	80.50		01.41.613.12
GW1009200	1	Invoice	TIRES (2) TRUCK 172	07/14/2017	309.21		22.22.613.00
GWO010354	1	Invoice	BACKHOE	07/26/2017	163.77		01.41.613.07
Total GUY'S TRUCK & TRACTOR SERVICE (119033):					1,167.58		
HALSTEAD, MARY L. (119966)							
081417	1	Invoice	CITY HALL JANITOR	08/14/2017	290.00		01.13.511.07
081417	2	Invoice	PUBLIC RESTROOMS AT	08/14/2017	270.00		01.13.511.08
081417	3	Invoice	PARKS RESTROOMS	08/14/2017	765.00		17.52.422.00
081417	4	Invoice	MARKET HOUSE RESTR	08/14/2017	258.50		01.13.511.06
Total HALSTEAD, MARY L. (119966):					1,583.50		
HEIM, KARLEY (120429)							
080917	1	Invoice	DEPOSIT REFUND	08/09/2017	200.00		58.54.929.00
Total HEIM, KARLEY (120429):					200.00		
HOLLAND, STACY & TODD (120433)							
080917	1	Invoice	DAMAGE DEPOSIT REFU	08/09/2017	200.00		58.54.929.00
Total HOLLAND, STACY & TODD (120433):					200.00		
HULSCHER, ANNA (120406)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	28.00		59.55.691.04
Total HULSCHER, ANNA (120406):					28.00		
HUSCHIK-BRADLEY, HANNAH (120411)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	28.00		59.55.691.04
Total HUSCHIK-BRADLEY, HANNAH (120411):					28.00		
HYDE, MARY BETH (101)							
072417	1	Invoice	TRAVEL REIMBURSEME	07/24/2017	502.02		01.14.562.00
Total HYDE, MARY BETH (101):					502.02		
IIW ENGINEERS & SURVEYORS, PC (260)							
69118	1	Invoice	DESIGN	07/25/2017	3,465.50		51.42.831.04
69216	1	Invoice	INSPECTIONS	07/31/2017	950.00		01.41.514.03
Total IIW ENGINEERS & SURVEYORS, PC (260):					4,415.50		
ILEAS (118922)							
070117	1	Invoice	ILEAS 2017 MEMBERSHI	07/01/2017	60.00		01.21.561.00
Total ILEAS (118922):					60.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
ILLINOIS DEPARTMENT OF CMS (CRF) (118967)							
T1742810	1	Invoice	IN-SQUAD COMPUTER C	07/18/2017	221.35		01.21.542.00
Total ILLINOIS DEPARTMENT OF CMS (CRF) (118967):					221.35		
IML RISK MANAGEMENT ASSOCIATION (432)							
072817	1	Invoice	LOSS FUND PAYMENT	07/28/2017	34,978.28		14.14.591.06
Total IML RISK MANAGEMENT ASSOCIATION (432):					34,978.28		
J & R RENTAL (1014)							
0043997	1	Invoice	SAFETY GLASSES	07/26/2017	99.75		01.41.652.05
Total J & R RENTAL (1014):					99.75		
J & R SUPPLY INCORPORATED (951)							
1705849	1	Invoice	STARTUP	06/06/2017	340.02		59.55.511.02
1706164	1	Invoice	MAN HOLE COVERS	06/08/2017	350.00		52.43.929.00
9707550	1	Invoice	FACILITY REPAIRS	07/19/2017	60.00		59.55.511.01
Total J & R SUPPLY INCORPORATED (951):					750.02		
J. P. VINCENT & SONS, INC. (119028)							
080917	1	Invoice	SUNDIAL REPAIR PART	08/09/2017	32.00		17.52.652.00
Total J. P. VINCENT & SONS, INC. (119028):					32.00		
JENSEN, TINA (120427)							
080917	1	Invoice	DAMAGE DEPOSIT REFU	08/09/2017	200.00		58.54.929.00
Total JENSEN, TINA (120427):					200.00		
JO CARROLL ENERGY, INC. (397)							
071617	1	Invoice	ELECTRIC (STREET LIGH	07/16/2017	348.85		15.41.572.00
080117	1	Invoice	ELECTRIC (STREET LIGH	08/01/2017	5,712.25		15.41.572.00
080117	2	Invoice	LIFT STATION	08/01/2017	117.21		52.43.850.09
080117	3	Invoice	FINANCE/ELECTRIC	08/01/2017	106.18		01.13.571.01
080117	4	Invoice	POLICE/ELECTRIC	08/01/2017	583.40		01.21.571.01
080117	5	Invoice	PUBLIC WORKS/ELECTRI	08/01/2017	395.71		01.41.571.01
080117	6	Invoice	EMS/ELECTRIC	08/01/2017	129.13		12.10.571.01
080117	7	Invoice	PARKS/ELECTRIC	08/01/2017	338.10		17.52.571.01
080117	8	Invoice	FLOOD/ELECTRIC	08/01/2017	246.11		20.25.576.01
080117	9	Invoice	FIRE/ELECTRIC	08/01/2017	495.86		22.22.576.01
080117	10	Invoice	TURNER HALL/ELECTRIC	08/01/2017	1,320.72		58.54.571.01
080117	11	Invoice	POOL/ELECTRIC	08/01/2017	2,470.69		59.55.571.01
080117	12	Invoice	WELCOME SIGNS/ELECT	08/01/2017	36.05		01.41.571.01
080117	13	Invoice	DEPOT BUILDING/ELECT	08/01/2017	300.39		01.13.511.03
Total JO CARROLL ENERGY, INC. (397):					12,600.65		
JO DAVIESS CTY HEALTH DEPT (121)							
080317	1	Invoice	B&B INSPECTIONS	08/03/2017	50.00		01.16.546.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total JO DAVIESS CTY HEALTH DEPT (121):					50.00		
JO DAVIESS CTY SHERIFF (116)							
080117	1	Invoice	CITY SHARE OF OFFICE	08/01/2017	200.12		01.21.538.00
080117	2	Invoice	RADIO SERVICE	08/01/2017	100.00		22.22.538.00
Total JO DAVIESS CTY SHERIFF (116):					300.12		
KERN, ANNA (120421)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	28.00		59.55.691.04
Total KERN, ANNA (120421):					28.00		
KIEFFER BODY SHOP INC (1267)							
2569	1	Invoice	SQUAD #4 REPAIRS	07/07/2017	1,283.07		01.21.513.06
Total KIEFFER BODY SHOP INC (1267):					1,283.07		
KNAUTZ, KRIS (120414)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	23.00		59.55.691.04
Total KNAUTZ, KRIS (120414):					23.00		
KROPP, OLIVIA (120407)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	28.00		59.55.691.04
Total KROPP, OLIVIA (120407):					28.00		
KUHN, BRIAN (236)							
080617	1	Invoice	CLOTHING	08/06/2017	120.25		01.41.471.09
Total KUHN, BRIAN (236):					120.25		
KUNAU IMPLEMENT (120249)							
IM01197	1	Invoice	TRACTOR	06/12/2017	61.78		01.41.613.09
Total KUNAU IMPLEMENT (120249):					61.78		
KURT, LILY (120291)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	28.00		59.55.691.04
Total KURT, LILY (120291):					28.00		
LAWSON PRODUCTS, INC. (627)							
9305094841	1	Invoice	SUPPLIES/TOOLS	07/18/2017	174.99		17.52.652.00
9305094841	2	Invoice	SUPPLIES/TOOLS	07/18/2017	338.39		01.41.652.00
9305094841	3	Invoice	SUPPLIES/TOOLS	07/18/2017	180.94		01.41.653.00
9305126274	1	Invoice	SAFETY SUPPLIES	07/31/2017	99.34		01.41.652.05
9305126274	2	Invoice	FLOOD	07/31/2017	291.99		20.25.515.00
Total LAWSON PRODUCTS, INC. (627):					1,085.65		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
LEINEN, CLAIRE (120413)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	28.00		59.55.691.04
Total LEINEN, CLAIRE (120413):					28.00		
LEXISNEXIS RISK SOLUTIONS (376)							
1343164-201	1	Invoice	INVESTIGATION PROGR	07/31/2017	33.90		01.21.652.03
Total LEXISNEXIS RISK SOLUTIONS (376):					33.90		
LORENTO, MICKEY (120420)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	23.00		59.55.691.04
Total LORENTO, MICKEY (120420):					23.00		
LOUIE'S TRENCHING SERVICE (127)							
080817	1	Invoice	CONSTRUCTION	08/08/2017	22,099.60		01.41.830.01
Total LOUIE'S TRENCHING SERVICE (127):					22,099.60		
LW ALLEN, INC (490)							
103840	1	Invoice	RIVERSIDE DRIVE STATI	07/20/2017	2,256.25		20.25.515.00
Total LW ALLEN, INC (490):					2,256.25		
LYONS LOGGING & TREE CARE, INC. (120431)							
1706	1	Invoice	MEEKER STREET TREE	08/07/2017	6,700.00		01.41.517.02
Total LYONS LOGGING & TREE CARE, INC. (120431):					6,700.00		
MCKINSEY, PAM (120425)							
080917	1	Invoice	DAMAGE DEPOSIT REFU	08/09/2017	200.00		58.54.929.00
Total MCKINSEY, PAM (120425):					200.00		
MENARDS (280)							
39868	1	Invoice	TOT LOT FENCE	07/19/2017	11.90		17.52.517.02
Total MENARDS (280):					11.90		
METLIFE SMALL BUSINESS CENTER (775)							
080117	1	Invoice	LIFE INSURANCE	08/01/2017	306.52		01.13.452.00
Total METLIFE SMALL BUSINESS CENTER (775):					306.52		
MHSTC (120401)							
080417	1	Invoice	CPR FOR LIFEGUARDS	08/04/2017	30.00		59.55.563.00
Total MHSTC (120401):					30.00		
MIDWEST MEDICAL CENTER (119435)							
17000978	1	Invoice	NEW MEMBER PHYSICA	06/28/2017	70.00		22.22.929.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total MIDWEST MEDICAL CENTER (119435):					70.00		
MIDWEST POOLS & SPAS, INC. (119982)							
3001328	1	Invoice	FACILITY REPAIRS	07/24/2017	115.90		59.55.511.01
3001331	1	Invoice	CHEMICALS	06/16/2017	4,294.05		59.55.656.00
Total MIDWEST POOLS & SPAS, INC. (119982):					4,409.95		
MILLER, JEFF (119614)							
080117	1	Invoice	CLOTHING	08/01/2017	18.71		01.41.471.09
Total MILLER, JEFF (119614):					18.71		
MILLER, MADDIE (120412)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	28.00		59.55.691.04
Total MILLER, MADDIE (120412):					28.00		
MNS CONSTRUCTION, INC. (118877)							
080917	1	Invoice	REFUND BLDG. PERMIT	08/09/2017	75.00		01.11.912.00
12338	1	Invoice	MISC. PROJECTS	07/20/2017	524.00		01.41.614.05
Total MNS CONSTRUCTION, INC. (118877):					599.00		
MONTGOMERY TRUCKING (133)							
080117	1	Invoice	REFUSE HANDLING CON	08/01/2017	13,660.00		13.44.540.04
080117	2	Invoice	RECYCLING CONTRACT	08/01/2017	4,725.00		13.44.540.00
080117	3	Invoice	DUMPSTER RENT	08/01/2017	60.00		13.44.544.03
080117	4	Invoice	DUMPSTER DISPOSAL F	08/01/2017	147.00		01.41.573.00
080117	5	Invoice	POOL DUMPSTER RENT	08/01/2017	25.00		59.55.929.00
Total MONTGOMERY TRUCKING (133):					18,617.00		
MOTOROLA SOLUTIONS - STARCOM (119812)							
3036361201	1	Invoice	MONTHLY RATE FOR ST	07/31/2017	10.00		01.21.549.00
Total MOTOROLA SOLUTIONS - STARCOM (119812):					10.00		
MR. ROOTER PLUMBING OF DUBUQUE (120438)							
51022624	1	Invoice	INSPECTION & CLEAN	07/25/2017	616.44		52.43.615.00
Total MR. ROOTER PLUMBING OF DUBUQUE (120438):					616.44		
MUCHOW, CYNDY (120430)							
080917	1	Invoice	DAMAGE DEPOSIT REFU	08/09/2017	200.00		58.54.929.00
Total MUCHOW, CYNDY (120430):					200.00		
MUEHLEIP, MACKENZIE (120408)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	28.00		59.55.691.04
Total MUEHLEIP, MACKENZIE (120408):					28.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
NAPA AUTO PARTS (79)							
080117	1	Invoice	06 DODGE PICKUP	08/01/2017	6.99		17.52.514.00
080117	2	Invoice	2012 1-TON	08/01/2017	131.48		01.41.613.03
080117	3	Invoice	2015 1-TON	08/01/2017	59.99		01.41.613.15
080117	4	Invoice	SUPPLIES	08/01/2017	37.64		01.41.653.00
080117	5	Invoice	EQUIPMENT	08/01/2017	552.67		17.52.514.00
080117	6	Invoice	SUPPLIES	08/01/2017	159.86		17.52.652.00
Total NAPA AUTO PARTS (79):					948.63		
NICOR (151)							
080117	1	Invoice	TURNER HALL/GAS	08/01/2017	90.00		58.54.571.05
080117	2	Invoice	POOL-GAS	08/01/2017	1,934.81		59.55.571.02
Total NICOR (151):					2,024.81		
NORTON, KEN (120426)							
080917	1	Invoice	DAMAGE DEPOSIT REFU	08/09/2017	200.00		58.54.929.00
Total NORTON, KEN (120426):					200.00		
O'HERRON CO.INC., RAY (548)							
1740245	1	Invoice	UNIFORMS/NATHAN	07/24/2017	21.94		01.21.471.15
Total O'HERRON CO.INC., RAY (548):					21.94		
ORKIN PEST CONTROL (574)							
080117	1	Invoice	PEST CONTROL SERVIC	08/01/2017	93.50		01.13.511.01
Total ORKIN PEST CONTROL (574):					93.50		
O'SHAUGHNESSY, STEPHANIE (119594)							
073117	1	Invoice	HISTORIC PRESERVATIO	07/31/2017	190.00		01.11.929.01
Total O'SHAUGHNESSY, STEPHANIE (119594):					190.00		
PEEBLES, ALEX (120410)							
080917	1	Invoice	STAFF SWIM SUIT REIMB	08/09/2017	23.00		59.55.691.04
Total PEEBLES, ALEX (120410):					23.00		
PERFECTION LAWN CARE (119990)							
2298	1	Invoice	DEPOT LANDSCAPE	07/31/2017	100.00		01.13.511.03
Total PERFECTION LAWN CARE (119990):					100.00		
PETTY CASH/CITY HALL (161)							
080117	1	Invoice	TRAVEL REIMBURSEME	08/01/2017	3.30		01.11.562.00
080117	2	Invoice	POSTAGE	08/01/2017	25.22		01.13.551.00
080117	3	Invoice	OFFICE SUPPLIES	08/01/2017	20.77		01.13.651.02
080117	4	Invoice	TRAVEL REIMBURSEME	08/01/2017	16.65		01.45.562.00
080117	5	Invoice	JANITOR SUPPLIES	08/01/2017	14.68		17.52.652.00
080117	6	Invoice	FOOD TRAINING	08/01/2017	20.00		59.55.652.05
080117	7	Invoice	PARKING TICKET REFUN	08/01/2017	15.00		01.11.912.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total PETTY CASH/CITY HALL (161):					115.62		
PLIC - SBD GRAND ISLAND (120208)							
080117	1	Invoice	DENTAL INSURANCE	08/01/2017	1,820.79		01.13.451.01
Total PLIC - SBD GRAND ISLAND (120208):					1,820.79		
PRECISION ELECTRIC (120432)							
607	1	Invoice	FANS & VENTILATION FO	07/19/2017	1,149.00		01.21.511.00
Total PRECISION ELECTRIC (120432):					1,149.00		
REEDER, ANGELA ROSC (120424)							
080917	1	Invoice	DAMAGE DEPOSIT REFU	08/09/2017	200.00		58.54.929.00
Total REEDER, ANGELA ROSC (120424):					200.00		
RIVER CITY PAVING (56)							
4300014230	1	Invoice	BOGGES/5TH STREET	07/14/2017	1,217.28		51.42.929.00
Total RIVER CITY PAVING (56):					1,217.28		
SCHMIT, EDWARD (120436)							
080317	1	Invoice	CREDIT BALANCE REFU	08/03/2017	5.96		98.115.0
Total SCHMIT, EDWARD (120436):					5.96		
SCHOENHARDT, JODI (120434)							
080317	1	Invoice	CREDIT BALANCE REFU	08/03/2017	2.02		98.115.0
Total SCHOENHARDT, JODI (120434):					2.02		
SECURITY PRODUCTS OF DUBUQUE (119890)							
0456281	1	Invoice	ALARM MONITORING	07/28/2017	27.00		01.13.552.00
Total SECURITY PRODUCTS OF DUBUQUE (119890):					27.00		
SIGNCRAFT SCREENPRINT, INC. (555)							
27151*9M	1	Invoice	CITY VEHICLE WORK	06/30/2017	418.30		01.46.655.00
Total SIGNCRAFT SCREENPRINT, INC. (555):					418.30		
SLOAN IMPLEMENT (119196)							
1054545	1	Invoice	EQUIPMENT	08/01/2017	181.53		17.52.514.00
Total SLOAN IMPLEMENT (119196):					181.53		
SPAHN & ROSE LUMBER CO (1166)							
9763847	1	Invoice	PICNIC TABLES	08/07/2017	430.42		17.52.517.02
Total SPAHN & ROSE LUMBER CO (1166):					430.42		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
STEPHENSON SERVICE CO. (119230)							
073117	1	Invoice	FUEL	07/31/2017	995.20		01.41.655.00
Total STEPHENSON SERVICE CO. (119230):					995.20		
SUPERIOR WELDING SUPPLY (181)							
853100	1	Invoice	SAFETY EQUIPMENT	07/27/2017	54.25		01.41.652.05
Total SUPERIOR WELDING SUPPLY (181):					54.25		
TEAM REIL (118952)							
20857	1	Invoice	BASKETBALL GOALS/GR	08/02/2017	4,409.00		17.52.870.04
Total TEAM REIL (118952):					4,409.00		
THOMPSON, EARL (118756)							
080817	1	Invoice	MANHOLE REPAIRS	08/08/2017	511.00		20.25.929.00
080917	1	Invoice	PAVILLION	08/09/2017	15,889.00		17.52.870.04
Total THOMPSON, EARL (118756):					16,400.00		
TOP NOTCH PLUMBING, HEATING (625)							
110871	1	Invoice	AIR CONDITIONING	07/25/2017	114.02		58.54.511.00
Total TOP NOTCH PLUMBING, HEATING (625):					114.02		
TOTALFUNDS BY HASLER (119730)							
080117	1	Invoice	POSTAGE	08/01/2017	500.00		01.13.551.00
TOTALFUNDS BY HASLER (119730):					500.00		
TRI-STATE APPAREL (120154)							
125502	1	Invoice	CLOTHING	07/18/2017	59.05		01.41.471.09
125502	2	Invoice	CLOTHING	07/18/2017	126.93		01.41.652.00
Total TRI-STATE APPAREL (120154):					185.98		
UPS STORE GALENA, THE (1260)							
072517	1	Invoice	SHIPPING	07/25/2017	20.31		01.21.551.00
Total UPS STORE GALENA, THE (1260):					20.31		
US BANK TRUST (BOND) (577)							
4678923	1	Invoice	BOND FEES	06/23/2017	450.00		01.13.730.00
4678924	1	Invoice	BOND FEES	06/23/2017	450.00		01.13.730.00
Total US BANK TRUST (BOND) (577):					900.00		
US CELLULAR (92)							
081517	1	Invoice	PUBLIC WORKS/CELL PH	08/15/2017	50.65		01.41.552.00
081517	2	Invoice	ADMIN/CELL PHONE	08/15/2017	45.05		01.11.552.00
081517	3	Invoice	MORAN/CELL PHONE	08/15/2017	19.00		01.261.0
081517	4	Invoice	POLICE/CELL PHONES	08/15/2017	84.54		01.21.552.01
081517	5	Invoice	LORI/CELLPHONE	08/15/2017	20.00		01.216.0

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
081517	6	Invoice	TONY/CELL PHONE	08/15/2017	28.20		01.261.0
Total US CELLULAR (92):					247.44		
US POSTAL SERVICE (1076)							
080117	1	Invoice	PO BOX RENT	08/01/2017	194.00		01.13.551.00
Total US POSTAL SERVICE (1076):					194.00		
VALLEY PERENNIALS (118994)							
7424	1	Invoice	GRANT PARK FLOWERS	07/12/2017	211.30		17.52.870.04
Total VALLEY PERENNIALS (118994):					211.30		
VERIZON WIRELESS (316)							
072817	1	Invoice	PAY & DISPLAY	07/28/2017	75.06		01.21.537.00
Total VERIZON WIRELESS (316):					75.06		
WEBER PAPER COMPANY (40)							
D0033442A	1	Invoice	VACUUM BAGS	07/25/2017	22.80		01.13.511.07
D0033543	1	Invoice	JANITORIAL SUPPLIES	07/26/2017	278.78		59.55.654.00
D032540	1	Invoice	GARBAGE CANS	07/11/2017	199.80		58.54.654.01
D032572	1	Invoice	VACUUM CLEANER	07/12/2017	295.50		01.13.511.07
D032713	1	Invoice	TOILET PAPER	07/13/2017	71.60		58.54.654.01
D032812	1	Invoice	TOILET PAPER	07/14/2017	363.10		01.13.511.06
D033314	1	Invoice	INSTITUTIONAL SUPPLIE	07/24/2017	164.44		58.54.654.01
D033442	1	Invoice	VACUUM BAGS	07/25/2017	25.90		01.13.511.07
D033539	1	Invoice	FOUNTAIN CLEANING C	07/26/2017	66.90		17.52.652.00
Total WEBER PAPER COMPANY (40):					1,488.82		
WEST, LEANNE (120428)							
080917	1	Invoice	DAMAGE DEPOSIT REFU	08/09/2017	200.00		58.54.929.00
Total WEST, LEANNE (120428):					200.00		
WHITE CONSTRUCTION CO., INC. (119359)							
073117	1	Invoice	CLEANING SERVICES/TU	07/31/2017	600.00		58.54.536.00
081017	1	Invoice	PUBLIC WORKS JANITO	08/10/2017	110.00		01.41.511.01
Total WHITE CONSTRUCTION CO., INC. (119359):					710.00		
WHITE'S LAWN CARE (119092)							
9437	1	Invoice	TREE CUTTING	07/31/2017	320.00		01.41.517.02
9437	2	Invoice	TREE CUTTING	07/31/2017	290.00		17.52.517.02
Total WHITE'S LAWN CARE (119092):					610.00		
WITMER PUBLIC SAFETY GROUP, INC. (120423)							
E1622973	1	Invoice	SAFETY VEST	07/27/2017	148.72		22.22.652.00
Total WITMER PUBLIC SAFETY GROUP, INC. (120423):					148.72		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
WOHLERS, DALE (120028)							
301030	1	Invoice	FLAGS/GRANT PARK FO	08/04/2017	336.85		01.41.652.00
Total WOHLERS, DALE (120028):					336.85		
WUEBBEN, TIM (119934)							
080717	1	Invoice	MEALS/TRAINING	08/07/2017	16.97		01.21.562.00
Total WUEBBEN, TIM (119934):					16.97		
ZARNOTH BRUSH WORKS INC. (212)							
0166022	1	Invoice	SWEEPER	07/26/2017	128.25		01.41.613.11
Total ZARNOTH BRUSH WORKS INC. (212):					128.25		
Grand Totals:					247,193.25		

Report GL Period Summary

Vendor number hash: 12034939
 Vendor number hash - split: 12645290
 Total number of invoices: 180
 Total number of transactions: 239

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	247,193.25	247,193.25
Grand Totals:	247,193.25	247,193.25