



# City of Galena, Illinois

## AGENDA

REGULAR CITY COUNCIL MEETING

TUESDAY, OCTOBER 9, 2018

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

ITEM	DESCRIPTION
18C-0372.	Call to Order by Presiding Officer
18C-0373.	Roll Call
18C-0374.	Establishment of Quorum
18C-0375.	Pledge of Allegiance
18C-0376.	Reports of Standing Committees
18C-0377.	Citizens Comments <ul style="list-style-type: none"> <li>• Not to exceed 15 minutes as an agenda item</li> <li>• Not more than 3 minutes per speaker</li> </ul>

## LIQUOR COMMISSION

ITEM	DESCRIPTION	PAGE
18C-0378.	Discussion and Possible Action on an Application for a Corporation Manager's Liquor License by Happy Joe's Pizza Grille, 9919 U.S. Route 20, for Valerie M. Deininger	3-5

## PUBLIC HEARINGS

None.

## CONSENT AGENDA CA18-19

ITEM	DESCRIPTION	PAGE
18C-0379.	Approval of the Minutes of the Regular City Council Meeting of September 24, 2018	6-11
18C-0380.	Approval of Adding the Name of Frederick Wolford to the Civil War Monument in Grant Park	12-14
18C-0381.	Acceptance of August 2018 Financial Report	--

## UNFINISHED BUSINESS

None.

**NEW BUSINESS**

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>PAGE</b>
18C-0382.	Discussion and Possible Action on a Request by the U.S. Grant Historic Sites for a Fireworks Display from Grant Park on November 3, 2018 to Celebrate the 150 <sup>th</sup> Anniversary of Ulysses S. Grant's Election as President	15-19
18C-0383.	Discussion and Possible Action on Contracts for Exterior Cleaning of the Dodge Street Standpipe and the Franklin Street Water Tower	20
18C-0384.	Discussion and Possible Action on an Engineering Services Agreement to Update the SCADA System for the Water and Wastewater Systems	21
18C-0385.	Discussion and Possible Action on an Amendment to Chapter 151.24 of the Galena Code of Ordinances Regarding the Demolition of Non-Historic Structures	22
18C-0386.	Discussion and Possible Action on a Real Estate Sale Contract with Norma Davis for the Purchase of Property near Monroe Street on the East Side	23-29
18C-0387.	Discussion and Possible Action on Auditing Services for Fiscal Years 2019-21	30
18C-0388.	Discussion and Possible Action Removing the Parking Space for Persons with Disabilities on Bench Street in Front of the Courthouse	31-32
18C-0389.	Discussion and Possible Action on Asphalt Paving a Section of South Dodge Street as Part of the 2018 Street Paving Program	33
18C-0390.	Warrants	34-39
18C-0391.	Alderspersons' Comments	
18C-0392.	City Administrator's Report	
18C-0393.	Mayor's Report	
18C-0394.	Adjournment	

**CALENDAR INFORMATION**

<b>BOARD/COMMITTEE</b>	<b>DATE</b>	<b>TIME</b>	<b>PLACE</b>
Zoning Board of Appeals	Wed. Oct. 10	6:30 P.M.	City Hall, 101 Green Street
City Council	Mon. Oct. 22	6:30 P.M.	City Hall, 101 Green Street
Historic Preservation Comm.	Thurs. Nov. 1	6:30 P.M.	City Hall, 101 Green Street

Please view the full City of Galena Calendar at [www.cityofgalena.org](http://www.cityofgalena.org)

Posted: Friday, October 5, 2018 at 4:00 p.m. Posted By:



311 N. Bench Street, Galena, IL 61036-1809

**Chief of Police**

Lori Huntington

(815) 777-2131

FAX (815) 777-4736

DATE: October 3, 2018

TO: Honorable Mayor Terry Renner & City Alderpersons

FROM: Chief Lori Huntington *LH*

RE: Liquor License Corporation Manager License -  
Valerie M. Deininger for Happy Joe's Pizza Grille,  
9919 U.S. Route 20, Galena, IL.

A name check of local, state, and federal criminal records reveals no information that would prohibit this applicant from holding the license for which she has applied.

# CITY OF GALENA, ILLINOIS



PAID

SEP 28 2018

## Application for Manager Liquor License

**Application Fee:** \$50.00

CITY OF GALENA

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

Background checks are completed by the State of Illinois Police. This process can take up to eight (2) weeks to complete. Once the results of the background checks are received from the State of Illinois Police, the Liquor License Corporation manager Application is then placed on the next available City Council agenda for approval/denial. Payment can be made by check, cash, money order, or credit card. All background check fees must be paid at the time the application is returned to City Hall.

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

Name: Valerie M Deininger Date of Birth: 1-16-88

Address: 422 Chicago Ave Savanna IL 61074

City: Savanna State: IL Zip: 61074

Driver License #: D552-8738-81016

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

- Gear St Galena IL + Spring St. Galena
- 804 Apt 1 + Apt 2 Hanover IL
- 422 Chicago Ave Savanna IL

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

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

Class of liquor license you will be managing: J

Location of premises you will be managing: 9919 U.S. Rt 20 Galena IL 61036

Name of Establishment (as it appears on the liquor license): Happy Joe's Pizza Grille

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

I, Valerie M Deininger, being duly sworn on oath, state that the facts set forth in the above application are true and correct.

Valerie M Deininger 9-28-18  
Applicant's Signature Date

Mary Beth Hyde 9.28.18 7/3/21  
Notary's Signature Date Commission Expiration



**MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 24 SEPTEMBER 2018****18C-0355 – CALL TO ORDER**

Mayor Renner called the regular meeting to order at 6:30 p.m. in the Board Chambers at 101 Green Street on 24 September 2018.

**18C-0356 – ROLL CALL**

Upon roll call, the following members were present: Allendorf, Bernstein, Fach, Hahn, Kieffer, Westemeier, Renner

**18C-0357 – ESTABLISHMENT OF QUORUM**

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

**18C-0358– PLEDGE OF ALLEGIANCE**

The Pledge was recited.

**18C-0359 - REPORTS OF STANDING COMMITTEE**

**Turner Hall Committee** – Fach advised they are making headways on the AC on the roof. The City has contracted with a professional engineer to study various malfunctions. A crowd control manager is needed for events having over 250 people. The maximum capacity for the hall is 300 people.

**18C-0360 – CITIZENS COMMENTS**

**Teri Bautsch, 405 S. High Street** – Bautsch advised she is speaking on the issue of deer hunting in the Turney Street area. She questioned if the property owner had given permission to kill deer on their property. She advised the owner indicated to her that they do not want wild life killed or harmed. She questioned if there was anything that could be done to inhibit reproduction or possibly a catch and release program. As a postal worker she is out in the community 5-6 days per week. She is shocked and alarmed that the majority of this committee is willing to turn the city into a kill zone. Bautsch voiced concern injured deer running in any direction is the same as a deer passing through. It is an accident waiting to happen. She advised she sees lots of things on her route and she can count on one hand the number of deer she sees in this area. The Turney House is a green space prominent in the city. The topography and greenspace attracts wildlife and it becomes their sanctuary and home. The deer she has seen do not appear to be diseased, malnourished or disabled. Bautsch feels the City made a terrible mistake. She doesn't believe the survey is accurate stating we have 151 deer within the city limits and feels the city should look for another solution.

**LIQUOR COMMISSION**

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

**Discussion:** None.

**Roll Call:** AYES: Bernstein, Fach, Hahn, Kieffer, Westemeier, Allendorf, Renner  
NAYS: None

The motion carried.

**18C-0361 – DISCUSSION AND POSSIBLE ACTION ON AN APPLICATION FOR A CLASS M LIQUOR LICENSE FOR PAUL DAVID KOLIMAS, DBA CLORAN MANSION, INC., 1237 FRANKLIN STREET**

**Motion:** Kieffer moved, seconded by Bernstein, to approve the application for a Class M Liquor License for Paul David Kolimas, DBA Cloran Mansion, Inc., at 1237 Franklin Street, 18C-0361.

**Discussion:** None.

**Roll Call:** AYES: Fach, Hahn, Kieffer, Westemeier, Allendorf, Bernstein, Renner  
NAYS: None

The motion carried.

**18C-0362 – DISCUSSION AND POSSIBLE ACTION ON AN APPLICATION BY HARTIG DRUG COMPANY, 11002 BARTELL BOULEVARD, FOR A CORPORATION MANAGER LIQUOR LICENSE FOR DAVID L. MCCABE**

**Motion:** Hahn moved, seconded by Kieffer, to approve the application by Hartig Drug Company, 11002 Bartell Boulevard, for a Corporation Manager Liquor License for David L. McCabe, 18C-0362.

**Discussion:** None.

**Roll Call:** AYES: Hahn, Kieffer, Westemeier, Allendorf, Bernstein, Fach, Renner  
NAYS: None

The motion carried.

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

**Discussion:** None.

**Roll Call:** AYES: Kieffer, Westemeier, Allendorf, Bernstein, Fach, Hahn, Renner  
NAYS: None

The motion carried.

**CONSENT AGENDA CA18-18**

**18C-0363 – APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING OF SEPTEMBER 10, 2018**

**18C-0364 – APPROVAL OF HEROES FOR HISTORY STREET DANCE, SEPTEMBER 7, 2019, IN THE GREEN STREET PLAZA AND CITY HALL PARKING LOT**

**Motion:** Fach moved, seconded by Westemeier, to approve Consent Agenda, CA18-18.

**Discussion:** None.

**Roll Call:** AYES: Westemeier, Allendorf, Bernstein, Fach, Hahn, Kieffer, Renner  
NAYS: None

The motion carried.

**UNFINISHED BUSINESS**

**17C-0496 – SECOND READING AND POSSIBLE APPROVAL OF AN ORDINANCE ADOPTING A POLICY PROHIBITING SEXUAL HARASSMENT FOR THE CITY OF GALENA**

**Motion:** Bernstein moved, seconded by Hahn, to approve the second reading of an ordinance adopting a policy prohibiting sexual harassment for the City of Galena, 17C-0496.

**Discussion:** None.

**Roll Call:** AYES: Allendorf, Bernstein, Fach, Hahn Kieffer, Westemeier, Renner  
NAYS: None

The motion carried.

**18C-0346 – DISCUSSION AND POSSIBLE ACTION ON DEER HUNTING SITES FOR 2018-19 ARCHERY DEER HUNTING PROGRAM**

Moran advised they have received additional consent from surrounding property owners for the Turney Street site. The site to be hunted is just over 3 acres. The green line shown on the map denotes all property included in the application.

Fach voiced concern with the ability to follow radius lines. He feels a parcel that has a radius swinging into it should negate the whole parcel. Moran advised the map can be scaled in more.

Bernstein stated she would prefer to air on the side of caution since this is the first time the city has done this. With the concerns raised, she remains opposed to hunting within the city on private property.

Westemeier stated while he understands people’s feelings, he believes we do have a problem. This is the first year we are trying something. Changes can be made next year if it doesn’t work out this year. The deer are not traveling outside of the city limits. He believes the count would actually be closer to 200. The deer are producing twins and triplets every year. Something has to be done. The majority of people say we have a problem. He feels if the city keeps eliminating areas, it is wasting time. Westemeier recommends trying it and seeing how it works. Kieffer agreed.

Fach preferred to follow the recommendation of the committee and hunt outside the City Limits this year and review again next year.

**Motion:** Bernstein moved, seconded by Fach, to decline the Turney Street hunting site.

**Discussion:** None.

**Roll Call:** AYES: Bernstein, Fach  
NAYS: Hahn, Kieffer, Westemeier, Allendorf

The motion was denied.

**Motion:** Kieffer moved, seconded by Allendorf, to approve the Turney Street hunting site, 18C-0346.

**Discussion:** None.

**Roll Call:** AYES: Hahn, Kieffer, Westemeier, Allendorf  
NAYS: Fach, Bernstein

The motion carried.

**NEW BUSINESS**

**18C-0365 – QUARTERLY REPORT BY THE GREATER GALENA MARKETING INITIATIVE (GGMI)**

Rose Noble, President, Galena Country Tourism, shared two videos they have been working on. The first, a story telling video, shows a group of friends navigating Main Street. They worked with visitors that came to galena for content. The video shows a true and authentic experience. The second video is an events video. The video rolls through upcoming events for the rest of the year.

Noble reported total interactions in June and July were 1.5 million. There were 92,094 unique visitors to the website and 7,418 visitors serviced by the welcome center.

Galena Country received nothing but great feedback from the open house. She welcomed anyone who wasn't able to attend to stop in for a tour.

Noble reported she has been working with tourism directors from various counties as well as stakeholders to try to align marketing initiatives.

Noble reported the following number related the economic impact directed at tourism for 2017:

Spending	\$196.4 Million
Payroll	\$41.2 Million
Jobs	1,740
State Tax Receipts	\$11.4 Million
Local Tax Receipts	\$5.5 Million

**18C-0366 – DISCUSSION AND POSSIBLE ACTION ON RENEWAL OF EMPLOYEE HEALTH, DENTAL, LIFE, DISABILITY, VISION INSURANCE POLICIES, AND HEALTH SAVINGS ACCOUNT DISTRIBUTIONS**

**Motion:** Allendorf moved, seconded by Hahn, to approve renewal of the health, dental, short-term disability and life with BlueCross, MetLife and Dearborn National.

**Discussion:** None.

**Roll Call:** AYES: Hahn, Kieffer, Westemeier, Allendorf, Bernstein, Fach, Renner  
NAYS: None

The motion carried.

**Motion:** Bernstein moved, seconded by Hahn, to approve renewal of the voluntary vision insurance program with Guardian.

**Discussion:** None.

**Roll Call:** AYES: Kieffer, Westemeier, Allendorf, Bernstein, Fach, Hahn, Renner  
NAYS: None

The motion carried.

**Motion:** Fach moved, seconded by Allendorf, to approve the distribution of HSA funds to employee accounts, effective January 1, 2019, in accordance with the Health Savings Account Policy.

**Discussion:** None.

**Roll Call:** AYES: Westemeier, Allendorf, Bernstein, Fach, Hahn, Kieffer, Renner  
NAYS: None

The motion carried.

**18C-0367 – WARRANTS**

**Motion:** Kieffer moved, seconded by Fach, to approve the Warrants as presented, 18C-0367.

**Discussion:** None.

**Roll Call:** AYES: Allendorf, Bernstein, Fach, Kieffer, Westemeier, Renner  
NAYS: None  
ABSTAIN: Hahn

The motion carried.

**18C-0368 – ALDERPERSONS' COMMENTS**

**Oktoberfest** – Allendorf stated Oktoberfest had an awesome turnout. It was very well done.

**Galena Country Open House** – Bernstein advised she was unable to attend the open house. She has, however, since had an occasion to tour the depot. She commended everyone involved with working on the project. The building is beautiful.

**City Preparedness** – Bernstein stated she attend the program at the Convention Center for City Preparedness for City Officials. The City should be impressed with how many agencies we can reach out to. It is good to take a look at and realize how protected we are as a city.

**Oktoberfest** – Hahn agreed it was a great turnout and possibly one of the largest. The Lions Club did a great job with the event. Kieffer agreed.

**Depot** – Fach noted Rose Noble made mention on how well the cooperation with city staff was for the renovation. She made mention of Janelle, Jonathan and the rest of the staff and was very appreciative of how things went.

**Air B and B** – Fach advised the City should be thinking about how much transparency we will have with Air B and B proprietors. Transparency for the citizens of the city to know who is involved with the Air B and B's. He recommended a list be provided each year published in the paper. He feels it is only fair to the neighbors to know what is going on.

**Crosswalk** – Fach stated the highlight of his weekend was watching tourists attending Oktoberfest crossing at the lights. There are no lines form them to follow. He finds it strange seeing groups of people walking across the highway with no lines. It is his pet peeve and he feels it is a dangerous intersection.

**Parker Street** – Fach advised there are a lot of weeds along the sidewalk on Parker Street behind the library and the sidewalk lights aren't functioning. The flower garden along there has been neglected all summer.

**18C-0369 – CITY ADMINISTRATOR'S REPORT**

**Parker Street** – Moran advised the weeds should be taken care of. There was a point in time that the City Beautiful group was going to redo that area so city crews backed off thinking that was going to happen.

**Street Paving** – Street paving will begin this week or next at the latest.

**18C-0370 – MAYOR’S REPORT**

Mayor Renner stated it was a great weekend with Wayne Messmer singing the national anthem at the football game as well as Oktoberfest. Grant Park is looking great. He noted the City needs to impress upon the importance of safety with the hunters. He reminded Council the next meeting will be held on Tuesday, October 8<sup>th</sup> due to the Columbus Day holiday.

**18C-0371 - ADJOURNMENT**

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

**Discussion:** None.

**Roll Call:** AYES: Fach, Hahn, Kieffer, Westemeier, Allendorf, Bernstein, Renner  
NAYS: None

The motion carried.

The meeting adjourned at 7:15 p.m.

Respectfully submitted,



Mary Beth Hyde  
City Clerk

# CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



## MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: October 1, 2018

RE: Civil War Veterans Monument

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

We received a request from decedants of Frederick Wolford to add his name to the Civil War Veterans Monument in Grant Park. The family provided the attached documentation to confirm that Frederick Wolford served in Company "B" of the 21<sup>st</sup> Illinois Infantry of Jo Daviess County from March 1865 to his discharge in December 1865.

The family is agreeable to contracting at its expense with Vincent Monuments to complete the engraving on the monument. Vincent has confirmed their ability to complete the work.

I recommend you approve the addition of Frederick Wolford to the monument. Please let me know if you have any questions.

## ADJUTANT GENERAL'S REPORT.

Name and Rank.	Residence.	Date of enlistment.	Date of muster.	Remarks.
Davis, Henry A.....	Halleck.....	Jan. 24, '65.	Jan. 24, '65.	Trans. to Co. B, 21st Ill. Inf.....
Eby, Charles.....	Elizabeth.....	Mar. 3.....	Mar. 7.....	" ".....
Gayetty, William L.....	Derinda.....	April 13.....	April 13.....	" ".....
Hefty, John.....	Elizabeth.....	Mar. 3.....	Mar. 7.....	" ".....
Hull, Baalam.....	".....	Mar. 3.....	Mar. 7.....	" ".....
Higley, Albert T.....	Galena.....	Mar. 13.....	Mar. 13.....	" ".....
Hildebrandt, William.....	Rice.....	Mar. 2.....	Mar. 2.....	" ".....
Johnson, John.....	".....	".....	".....	Deserted Jan. 25, 1863.....
Kuntz, Christ'n or King.....	Galena.....	Oct. 8, '64.....	Oct. 10, '64.....	Trans. to Co. B, 21st Ill. Inf.....
Metcalf, Thomas.....	".....	Mar. 2, '65.....	Mar. 2, '65.....	Died at Nashville, Tenn., May 16, '65.....
Metcalf, Leonard.....	".....	Mar. 2.....	Mar. 2.....	Trans. to Co. B, 21st Ill. Inf.....
Metcalf, Christopher.....	".....	Mar. 2.....	Mar. 2.....	" ".....
Metcalf, James.....	Morris.....	Mar. 2.....	Mar. 2.....	" ".....
Metcalf, John.....	Council Hill.....	Mar. 2.....	Mar. 2.....	" ".....
McAllister, James H.....	Hanover.....	Feb. 24.....	Feb. 24.....	" ".....
McCoy, John.....	Elizabeth.....	Mar. 3.....	Mar. 7.....	" ".....
Mensimer, Christopher.....	Galena.....	Mar. 2.....	Mar. 2.....	" ".....
Martin, John.....	Council Hill.....	Mar. 2.....	Mar. 2.....	" ".....
Mallor, Robert B.....	Galena.....	Mar. 24.....	Mar. 24.....	" ".....
Nicholas, James.....	Council Hill.....	Mar. 2.....	Mar. 2.....	" ".....
Miller or Hiller, August.....	Galena.....	Sept. 27, '64.....	Sept. 27, '64.....	" ".....
Oliver, William R.....	Derinda.....	April 13, '65.....	April 13, '65.....	Trans. to Co. B, 21st Ill. Inf.....
Richards, James.....	Galena.....	Mar. 2.....	Mar. 2.....	Died at Nashville, Tenn., May 9, 1865.....
Reed, David.....	Rice.....	Oct. 14, '64.....	Oct. 16, '64.....	Trans. to Co. B, 21st Ill. Inf.....
Rosenthal, Henry.....	Galena.....	Mar. 2, '65.....	Mar. 2, '65.....	" ".....
Rubado, Joseph.....	Hazel Green, W.....	Mar. 11.....	Mar. 13.....	" ".....
Redeke, Harmon.....	Derinda.....	April 13.....	April 13.....	" ".....
Sansen, John.....	Rice.....	Mar. 2.....	Mar. 2.....	" ".....
Skemp, Charles W.....	Galena.....	Mar. 20.....	Mar. 20.....	" ".....
Tutin, Nathaniel.....	".....	Sept. 27, '64.....	Sept. 30, '64.....	Mustered out June 10, 1865.....
Tippit, Nicholas.....	".....	Mar. 20, '65.....	Mar. 20, '65.....	Died at Nashville, Tenn., May 3, '65.....
Tippit, William H.....	".....	Mar. 20.....	Mar. 20.....	Trans. to Co. B, 21st Ill. Inf.....
Thistlewaite, Chapman.....	".....	Mar. 20.....	Mar. 20.....	" ".....
Virtue, Robert.....	Rice.....	Oct. 14, '64.....	Oct. 15, '64.....	" ".....
Wheeldin, John.....	Galena.....	Sept. 27.....	Sept. 27.....	Mustered out June 10, 1865.....
Weir, John T.....	Woodbine.....	Oct. 1.....	Oct. 1, '64.....	" ".....
Wilcox, Isaac M.....	Galena.....	Oct. 14.....	Oct. 16.....	Died, Russellville, Tenn., April 16, '65.....
Wilson, Robert R.....	Hanover.....	Oct. 8.....	Oct. 10.....	Trans. to Co. B, 21st Ill. Inf.....
Wayman, Henry.....	Derinda.....	Oct. 15.....	Oct. 16.....	" ".....
Waemers, Frederick.....	Galena.....	Oct. 14.....	Oct. 16.....	" ".....
Woodward, George.....	Elizabeth.....	Mar. 3, '65.....	Mar. 7, '65.....	" ".....
Witley, Henry.....	Council Hill.....	Mar. 2.....	Mar. 2.....	" ".....
Witley, Frederick.....	Benton, Wis.....	Mar. 9.....	Mar. 10.....	" ".....
Wolford, Frederick.....	Galena.....	Mar. 29.....	Mar. 29.....	" ".....
Weitzenaker, Gregory.....	".....	Mar. 24.....	Mar. 24.....	" ".....
Winters, Thomas.....	".....	April 10.....	April 10.....	" ".....
Yontz, Mathias.....	".....	Sept. 27, '64.....	Sept. 27, '64.....	Mustered out June 10, 1865.....

ENLISTED MEN OF COMPANY "B."

## ROSTER OF COMPANY A.

703

**John S. Weir.**—Age 30 ; born in Mercer County, Pa. ; farmer ; enlisted from Woodbine, Oct. 8, 1864 ; was with Company at the battles of Franklin and Nashville ; detailed as clerk of Division Court Martial, at Huntsville, Ala., January, 1865. Since the war has been engaged in the grocery business ; is now farming and stock-raising at Pauline, Kansas.

**Isaac M. Wilcox.**—Age 17 ; born in Jo Daviess County, Ill. ; miner ; enlisted from Galena, Oct. 14, 1864 ; joined Company in time to participate in battle of Nashville and pursuit of Hood. Died at Russellville, Tenn., April 16, 1865.

**Robert R. Willson.**—Age 20 ; born in Niagara, Ontario ; clerk ; enlisted from Hanover, Oct. 8, 1864 ; joined the Company at Nashville, before the battle, and was with the Regiment in the campaign following. At muster out of Regiment was transferred to Company B, 21st Illinois ; m. o. at Springfield, Ill., Oct. 15, 1865. Is a prosperous merchant at Hanover, Ill.

**Henry Wayman.**—Age 16 ; born in Jo Daviess County, Ill. ; farmer ; enlisted from the town of Derinda, Oct. 15, 1864 ; was with Company in battle of Nashville ; transferred to Company B, 21st Illinois ; m. o. Oct. 15, 1865. Died at Westminster, Los Angeles County, Cal., Feb. 19, 1883, leaving a family.

**Frederick Wiemers.**—Age 40 ; born in Germany ; tailor ; enlisted from Galena, Oct. 14, 1864 ; was with command at Nashville and pursuit of Hood ; at m. o. of Regiment was transferred to Company B, 21st Illinois ; absent sick at final m. o. ; is a tailor at Galena, Ill.

**George Woodward.**—Age 37 ; born in England ; mason ; enlisted from Elizabeth, March 3, 1865 ; was transferred to Company B, 21st Illinois ; promoted to Corporal ; died Oct. 16, 1865, at Victoria, Texas.

**Henry Willy.**—Age 34 ; born in England ; sailor ; enlisted from Council Hill, Ill., March 2, 1865 ; joined the Company at Russellville, and at m. o. of Regiment was transferred to Company B, 21st Illinois. Date of final m. o. Dec. 16, 1865. Is farming at Cuba City, Wis.

**Frederick Wolford.**—Age 33 ; born in Germany ; farmer ; enlisted from Galena, March 29, 1865 ; at m. o. of Regiment was transferred to Company B, 21st Illinois ; finally m. o. Dec. 16, 1865. Is farming at Galena, Ill.

**Gregory Weitzenaker.**—Age 40 ; born in Switzerland ; farmer ; enlisted from Galena, March 24, 1865 ; transferred to Company B, 21st

# U.S. Grant Historic Sites

PO Box 333 - Galena, IL 61036

815/777-3310 (telephone & fax) - [granthome@granthome.com](mailto:granthome@granthome.com) (email)

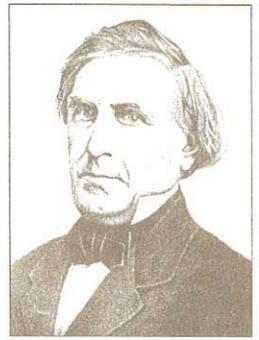


Ulysses S. Grant  
1822-1885

U.S. Grant Home  
500 Bouthillier St.  
Galena, IL 61036

Old Market House  
123 N. Commerce St.  
Galena, IL 61036

Elihu B. Washburne Home  
908 Third St.  
Galena, IL 61036



Elihu B. Washburne  
1816-1887

October 3, 2018

Mark Moran – City Administrator, City of Galena

150 years ago, on November 3, 1868, our own Ulysses S. Grant was elected the 18<sup>th</sup> President of the United States of America. He received the wonderful news of his election right here, in our home town, of Galena, Illinois. He was waiting, for the results, with friends, at the Congressman Elihu B. Washburne home on Third Street.

The purpose of this event is to commemorate the election, teach the public about the atmosphere of that November day through strict, respectful attention to historical context, material culture, and first-person interpretation. Last but certainly not least to celebrate the bicentennial of Illinois achieving statehood.

Once the results, of the election, were official, on that night, November 3, 1868, a short fireworks display was held, in Galena, to celebrate and congratulate our President-elect.

In keeping with the strict historical context of the entire event, we would like to hold a small fireworks display the evening of November 3, 2018, once again celebrating Galena's own Ulysses S. Grant – 150 years later, on the same exact night, that the citizens celebrated him then.

We have been endorsed, by the Illinois Bicentennial Commission, as an official Illinois Bicentennial event. Attached to this letter is a schedule of events, for the weekend, as well as, information on the background, purpose and execution of the event.

Best Regards,

A handwritten signature in blue ink that reads "Terry Miller". The signature is fluid and cursive.

Terry Miller  
Site Manager  
U.S. Grant State Historic Sites  
Galena, Illinois

“The Election of Ulysses S. Grant, 1868”  
Galena, Illinois  
November 3 & 4, 2018

Background

November 3, 2018 marks the sesquicentennial of the election of General Ulysses S. Grant as the 18<sup>th</sup> President of the United States of America. On that day in 1868, the City of Galena, Illinois turned out to vote and subsequently rejoice at the election of one of their own. From fireworks to bonfires, and artillery salutes to parades the following evening, November 3<sup>rd</sup> & 4<sup>th</sup>, 1868 were to be two of the most important day sin the history of Galena.

Surrounded by friends and aides, at the home of Congressman Elihu Washburne, in Galena, Ulysses Grant remained calm, coolly smoking cigars as news of his election was received on the telegraph installed, in Washburne’s home, by Western Union Telegraph Company. The next evening, Grant made a short speech to the citizens of Galena, visitors, and reporters before retiring for the evening to prepare for his trip to Washington, D.C.

Purpose

The purpose of this event is to honor the election of Ulysses Grant, teach the public about the atmosphere of the November day through strict, respectful attention to historical context, material culture, and first-person interpretation, and finally to celebrate the bicentennial of Illinois achieving statehood. Joint cooperation will take place between the staff of the DeSoto Hotel, Ulysses S. Grant and Elihu Washburne homes, and selected interpreters to ensure that these high standards of performance are upheld. The overall count of living historians taking part in this event is anticipated to be around 75-100, with approximately 25 interpreting out of the homes of Grant and Washburne. All parties involved are working to bring this event to the attention of national and local news sources in an effort to bring the spotlight onto Illinois, Galena, and President Grant.

Execution

At the DeSoto Hotel, interpreters will be campaigning and debating for both parties, holding ballot casting for interpreters and the general public, and providing docent guides for groups traveling to both houses. At the Washburne Home, interpreters will be portraying the cadre of friends and aides surrounding Grant waiting for news of his victory from constant telegrams being directly received by the telegraph operator in the home. For the public's benefit, the announcement of Grant's victory will be held every two hours.

At the Ulysses S. Grant Home, an interpreter portraying Julia Dent Grant will be in the home entertaining well-wishers, friends, and guests as they arrive. Every two hours upon the victory announcements, the Lead Mine Band will play in the side-yard of the home. For purposes of time management, most events from November 3-4, 1868, will be combined into one day at this event. The following morning, a concluding parade on the sidewalks, from the Grant Home to the DeSoto Hotel, will take place where members of the community are invited to take part.

If additional funding is provided, fireworks will take place at Gant Park on the Galena River and memorabilia will be provided to the general public.

**The Election of Ulysses S. Grant, 1868**  
**Schedule of Events**  
**November 3-4, 2018**

**Saturday, November 3, 2018**

8:00am: Interpreters arrive at DeSoto Hotel for breakfast and pre-event briefing.

9:30: All interpreters at the Grant and Washburne homes take their positions. Docents at DeSoto Hotel prepare for opening and voting.

10:00: Event opens. Docents at DeSoto Hotel have groups vote – transition groups to another docent to take them to the Washburne Home (guests also have the option to drive to the next destination) and then to the Grant Home. Six traveling docents total. One of three docents departs every 20 minutes. Once the first of the three returns, the next docent departs with a group.

11:00, 1:00pm, 3:00, 5:00: Grant's victory announced. At the 5pm victory announcement, Grant departs the Washburne house with the last group and travels to the Grant Home to be greeted by the Lead Mine Band. The band will have a fire and place to keep warm. Band plays at each of these times mentioned when the top of the hour groups comes in.

5:15: Washburne house participants pack up and leave.

6:00: Grant gives his speech to the crowd at Grant Park. Potentially followed by a small fireworks display.

**Sunday, November 4, 2018**

8:00am: Breakfast for interpreters at DeSoto Hotel

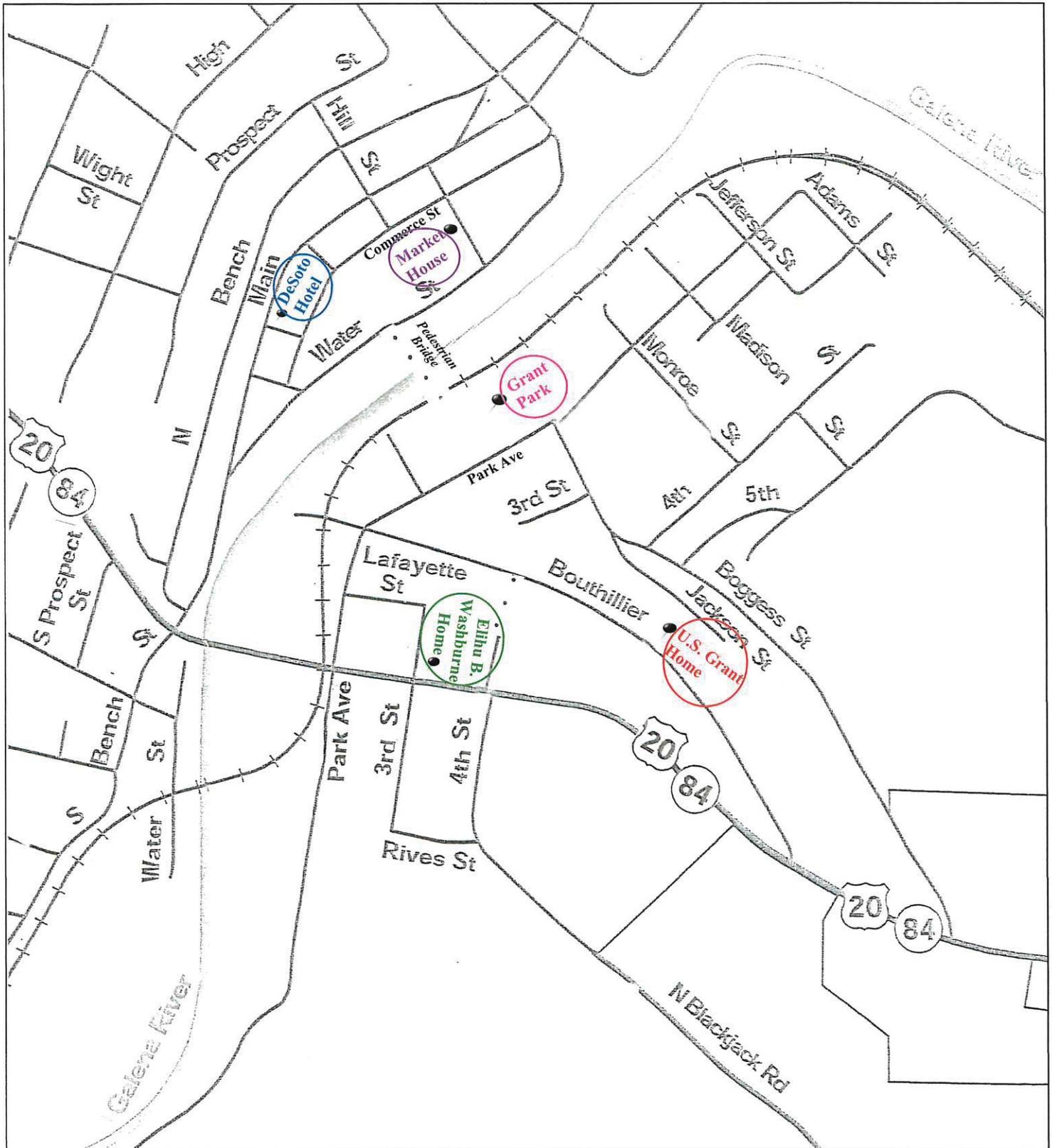
9:30: Arrive at Grant Home for speeches, cider, cookies, etc.

10:30: Parade, on sidewalks, from the Grant Home to the DeSoto Hotel, stopping along the way at the E.B. Washburne home.

11:00: Speeches at the bottom of the steps across the street from the DeSoto Hotel.

**\*Event ends following the parade\***

# 150th Anniversary - ~~Page 19 of 39~~ Election of Ulysses S. Grant Walking Map to Event Locations



## Event Locations & Times

**DeSoto Hotel:** Voting will take place continuously from 10:00 a.m. - 3:00 p.m.

**Washburne House:** Events will take place at 11:00 a.m., 1:00 p.m., 3:00 p.m., 5:00 p.m.

**Grant Home:** Events will take place at 12:00 p.m., 2:00 p.m., 4:00 p.m.

**Grant Park:** President Grant's victory speech, West end of the pedestrian bridge, at 6:00 p.m. Fireworks to follow.

# 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: October 4, 2018

RE: Water Tower Cleaning

Our staff obtained quotes from two area companies for cleaning the exterior of the Dodge Street Standpipe and the Franklin Street water tower. The cleaning process includes a hot water pressure wash and the application of an anti-microbial growth inhibitor. The quotes are detailed in Table 1 below.

Table 1. Water Tower Cleaning Quotes

Company	Company Location	Dodge Street Cost	Franklin Street Cost	Total Cost
Difco Preservation Company	Davenport, IA	\$3,000	\$3,000	\$6,000
All Star Power Wash	Shullsburg, WI	\$4,525	\$10,000	\$14,525

We understand there is a possibility that the Franklin Street tower could be decommissioned and removed. While further study is needed, the removal of the tower would not likely occur for at least 12 months. We expect to present a proposal at the next council meeting from IIW Engineers to complete a computer model of the water system. The modeling will enable IIW to confirm the accuracy of their initial conclusion that sufficient storage exists without the Franklin Street tower. The modeling would also allow them to determine what improvements might be needed in the water conveyance system if the tower were decommissioned.

The tower cleaning projects were not budgeted this fiscal year and would require a budget amendment. The work could still be completed this season if approved at the October 9 meeting.

# 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

DATE: 4 October 2018

RE: Update of SCADA System for Water, Wastewater & Storm Water Facilities

The SCADA (Supervisory Control and Data Acquisition) system which monitors and controls our wastewater, water and storm water facilities is in need of upgrade. This system was installed in 2003 and has exceeded its expected life and consequently was budgeted for replacement this year, with \$60,000 allocated. This estimate includes engineering services, SCADA computers and peripherals, ethernet network, Wonderware software and logic controllers.

A proposal for engineering services was obtained from our original consultant - Strand Associates to design, coordinate installation of hardware and program the SCADA software. We also plan to investigate and implement energy saving measures to our water and wastewater facilities. This will enable the city to reduce our energy cost, which in 2016-17 amounted to \$177,288. The total cost to complete engineering services is \$12,700.

I recommend the city council approve a contract agreement with Strand Associates to design and coordinate an upgrade of our SCADA system for a not to exceed cost of \$12,700 .

# CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



## Memorandum

TO: Honorable Mayor Renner and City Council

FROM: Jonathan Miller, Building Official 

DATE: September 24, 2018

RE: City of Galena Historic Ordinance Amendment.

In light of recent demolition requests of non-historic structures in the historic district, I am proposing an amendment to section 151.24 of the historic preservation ordinance. Below, in red, you will see the changes that I am proposing. I asked for feedback from the HPC before presenting this to the City Council, and they voted unanimously in favor of the change. Please let me know if there are any questions and thank you for your consideration.

### **Revisions to City of Galena Code of Ordinances Section 151.24**

(1) *Application.* Each person intending to demolish a **historic** structure larger than 100 square feet in floor area and within the Historic District shall file a certificate of appropriateness application with the Building Official or Board Secretary. The application shall be on a form provided by the city.

(2) *Notice of demolition request.* An application for a certificate of appropriateness to demolish a **historic** structure larger than 200 square feet in ground area and within the Historic District shall require a public notice of the meeting to be published in a newspaper of general circulation in the city with the notice to state the time and place of the meeting, the purpose of the meeting and a brief description of property or properties under consideration at such meeting. The notice shall be published at least 15 but not more than 30 days prior to the hearing. Notice shall also be mailed at least 15 but not more than 30 days before the date of the hearing to all owners of property within 250 feet excluding public streets, roads or alleys, of the property affected by the demolition request.

(3) *Filing fee required.* An application for the demolition of a structure in the Historic District shall be accompanied by a filing fee as established by the City Council.

(4) *Public meetings.* All meetings shall be open to the public at which time a public hearing will be held regarding the properties under consideration. Consistent with city ordinances and state statutes the Galena Historic Preservation Commission may adopt rules and regulations to govern the procedures of such meetings and the proper administration and enforcement of its duties pursuant to this section.

(5) *Demolition of a Non-Historic Structure.* **Approval of an application for a certificate of appropriateness to demolish a non-historic structure within Historic District shall be at the discretion of the planning department and approved by the mayor. The structure in question shall be, without a reasonable doubt, built after 1930 as determined by the planning department. All supporting evidence shall be reviewed by the planning department and mayor before approval. If the date of construction cannot be determined, the certificate of appropriateness shall be reviewed by the Historic Preservation Commission as stated in 151.24 (D)(1) through (4).**

# 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: October 2, 2018

RE: Norma and Bill Davis Property Acquisition

The City is continuing to work on removing substandard structures from the floodplain on the east side of the Galena River. As you are aware, in partnership with the Community Development Fund (CDFG), we recently acquired and removed the abandoned bulk fuel tanks and buildings from the former Ronald Sproule property. We also worked together to acquire and redevelop the old Flynn Ready-Mix property into Muchow Park. Now, we are working with Norma and Bill Davis to facilitate the removal of their two storage buildings to the south of the former Sproule bulk tank site. I am attaching two pictures of the property and the site plan.

We have negotiated an agreement with the Davises whereby they would deed their property to the City of Galena for \$1.00 on January 1, 2020. The proposed agreement is attached. Our goal would be to remove both buildings and convert the site to greenspace. The Davises are in the process of clearing their inventory from the buildings. They are agreeable to allowing the east building to be removed any time after January 1, 2019.

We reached out to the Galena Community Development Fund (CDFG) to see if they would be interested in partnering with the City on the removal of the buildings. The CDFG agreed to commit the estimated cost of \$4,000 to remove and dispose of the east building after January 1, 2019. They may work directly with the Davises to complete the removal before the City takes ownership. They would be open to discussion if additional funds are needed to complete the entire project after January 1, 2020.

I am requesting the you consider the approval of the real estate purchase agreement. Please let me know if you have any questions. Thank you.

Figure 1. East and West Buildings on Davis Property



Figure 2. View of East and West Davis Buildings from Above





MADISON STREET

401

407

100



**REAL ESTATE SALE CONTRACT**

This Real Estate Contract made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2018, by and between **NORMA J. DAVIS**, of 400 West Street, Galena, Illinois 61036, as **SELLER**, and **THE CITY OF GALENA**, an Illinois Municipal Corporation, of 101 Green Street, Galena, Illinois 61036, as **BUYER**,

**WITNESSETH THAT:**

1. **Conveyance.** If the Buyer shall first make the payments and perform the covenants and agreements hereinafter mentioned on its part to be made and performed, the Seller will, at the time hereinafter stated, sell, assign, transfer, convey and assure unto the Buyer, its heirs, successors and assigns, title in fee simple, clear of all encumbrances by a Warranty Deed in and to the property more particularly described as follows:

**SEE ATTACHED EXHIBIT "A" FOR COMPLETE LEGAL DESCRIPTION**

2. **Purchase Price.** The Buyer herein covenants and agrees to pay to the Seller as the purchase price for the above described real estate the sum of **ONE and 00/100 DOLLAR (\$1.00)**, payable on the date of closing.

3. **Closing Date.** The parties hereto agree that the delivery of the Deed and delivery of possession of the aforescribed real estate shall occur on January 15, 2020, which date shall be deemed to be the closing date, unless the parties hereto mutually agree to a different closing date. On the closing date, the Buyer shall deliver to the Seller the balance of the purchase price heretofore provided.

4. **Payment of Taxes.** The Seller is responsible for all real estate taxes prior to and through 2019. The Buyer is responsible for 2020 real estate taxes.

N. D.

5. **Title Evidence.** Prior to \_\_\_\_\_, 20\_\_\_\_, the Seller shall deliver to the Buyer, at Buyer's expense, a Title Insurance Commitment issued through a Title Insurance Company licensed to do business in the State of Illinois showing good and merchantable title to be in the Seller which Title Insurance Commitment shall be in the amount of the purchase price. Immediately after the closing the Seller shall cause a Title Insurance Policy to be issued, at Buyer's expense, pursuant to said Title Insurance Commitment in the name of the Buyer.

6. **Closing Costs.** Buyer is responsible for all closing costs and expenses, including the title insurance, revenue stamps and recording of the deed.

7. **Warranty Deed.** It is further understood and agreed that upon the closing date, the Seller will deliver to the Buyer a good and sufficient Warranty Deed conveying fee simple title to said real estate free and clear of all liens and encumbrances as heretofore provided, together with a Real Estate Transfer Declaration with respect to said Deed.

8. **Inspection.** The Buyer agrees to purchase the property in "as is" condition.

9. **Survey.** The Seller shall not be required to furnish a survey.

10. **Purchaser's Default.** In the event of default by the Buyer, the Seller may, at her option, elect to enforce the terms of this Contract or terminate this Contract.

11. **Seller's Default.** In the event of default by the Seller, the Buyer may, at its option, elect to enforce the terms of this Contract or terminate this Contract.

12. **Binding Upon Successors and Assigns.** This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the respective parties hereto.

13. **Fax or Email copy.** The parties hereby agree that the signing of faxes or emails will constitute originals made binding on all of the parties hereto.

**THE CITY OF GALENA,**  
An Illinois Municipal Corporation

  
Norma J. Davis

BY: \_\_\_\_\_

ATTEST: \_\_\_\_\_

**SELLER**

**BUYER**

**EXHIBIT "A"**

Lots 12, 11, 10, and 9, and the Northeasterly 39.56 feet of Lot 8 in Block 10 all on the east side of the Galena River, in the City of Galena, Illinois, and referred to as Parcel "A" on a certain survey plat thereof recorded in the Recorder's Office of Jo Daviess County, Illinois, at P.H. 2, number 94B. Together with an easement 15 feet in width for ingress and egress to Grantee and its assigns, on, over, and across an existing driveway from Madison Street through the above described property, and also through lots 8 and 7 to vacated Monroe Street, and through vacated Monroe Street to Monroe Street. Subject, however, to an easement 15 feet in width for ingress and egress to Galena Manufacturing Company, an Illinois Corporation, on, over, and across the above described real estate and located on said survey plat.

Also, a right to the use and benefit of an existing loading dock, said dock being 12 feet in width and 40 feet in length and located 97 feet Northwest of the most Southerly corner of the premises referred to on the plat as Parcel "A", said loading dock to be used for loading and unloading of materials, components, and products normally encountered in loading dock usage, and subject to an easement to Grantor and its assigns, for ingress and egress from the existing driveway described above through lot 7 to said loading dock. Situated in the County of Jo Daviess and State of Illinois.

# 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: October 1, 2018

RE: Audit

In 2016, we requested proposals from auditing firms to complete the annual city audit for three fiscal years, with the final year ending April 30, 2018. O'Connor Brooks was selected, and they recently completed the final audit of the three-year engagement. I am writing to seek direction from the council regarding the selection of an auditing firm for the next three fiscal years.

One option would be to request a proposal from O'Connor Brooks for the next three years. That proposal could be evaluated by the city council. A second option would be to issue a request for proposals and invite any interested firm to submit a proposal for the three year period.

In 2016, we invited six firms to submit proposals. Two firms responded, O'Connor Brooks and Wipfli. With the recent completion of the fiscal year 2018 audit, O'Connor Brooks completed their twelfth consecutive year of auditing for the City.

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



311 N. Bench Street, Galena, IL 61036-1809

**Chief of Police**

Lori Huntington

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

TO: Mayor Renner and City Councilpersons  
 FROM: Chief Huntington  
 DATE: October 4, 2018  
 RE: Handicap parking stall

I am requesting the handicap stall in front of the courthouse, located at 330 N Bench Street, be removed and made a regular 15 minute parking stall between the hours of 8 am – 4 pm. The reason for my request is the front doors of the courthouse are now permanently closed according to Sheriff Kevin Turner. Sheriff Turner advised the new main entrance doors for the county courthouse are now located in the parking lot of the courthouse, next to the flag poles, which is next to the Jo Daviess County Sheriff’s Office. Sheriff Turner advised there are currently two handicap parking stalls in the parking lot of the courthouse for visitors to utilize next to the main entrance doors. Our mutual concern is for visitors who will use the handicap stall in front of the courthouse thinking they just have to walk to the front doors and won’t be able to get in. Sheriff Turner is working on new signage.

There is an additional handicap stall at 302 N Bench, in the same block. I am requesting to keep the handicap stall at 302 N Bench and remove the handicap stall at 330 N Bench. I believe with the two handicap stalls in the courthouse parking lot, it will not have an impact on handicap parking in the 300 block of North Bench Street. The language in the Galena City Code of Ordinance, Chapter 79, Schedule VI, could be changed from southern most space in front of the courthouse, to 302 N Bench St.

**SCHEDULE VI. PARKING ZONES FOR PERSONS WITH DISABILITIES.**

The following are hereby declared to be handicapped and disabled parking zones:

Bench Street	West side, southern most space in front of the courthouse
Bench Street (125 South Bench Street)	West side
Bench Street (236 South Bench Street) one space	East side, across from funeral home
Bench Street	West side, one space in front of 513 South Bench from 9:00 a.m. to noon on Sundays only
Bench Street	West side, two spaces in front of 106 North Bench from 8:30 a.m. to noon on Sundays only
123 North Commerce Street	In front of Old Market House
100 South Commerce Street	West side, behind Coatsworth Building
300 South Commerce	East side, in front of Post Office
Between Water and Commerce Street (2 spaces)	On south side of Post Office
Dewey Avenue (458 Dewey Avenue)	East side

Ordinance #18-\_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER 79 OF THE CODE OF ORDINANCES OF THE CITY OF GALENA**

**BE IT ORDAINED** by the City Council of the City of Galena, Jo Daviess County, Illinois, as follows:

**SECTION I:** CHAPTER 79, SCHEDULE VI. "PARKING ZONES FOR PERSONS WITH DISABILITIES," shall be amended to delete the following parking space for persons with disabilities:

Street/Address	Location
Bench Street	<del>West side, southern most space in front of the courthouse</del>

**SECTION II:** CHAPTER 79, SCHEDULE VI. "PARKING ZONES FOR PERSONS WITH DISABILITIES," shall be amended to add the following parking space for persons with disabilities:

Street/Address	Location
Bench Street	West side, in front of 302 North Bench Street

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

**SECTION IV:** Passed on this \_\_\_\_ day of \_\_\_\_\_, A.D., 2018, in open session.

**AYES:**

**NAYS:**

\_\_\_\_\_  
**TERRY RENNER, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**MARY BETH HYDE, CITY CLERK**

# 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: 5 October 2018

RE: Street Paving Contract – South Dodge Street

The area of street between 525 and 529 South Dodge Street off Gear Street is in poor condition. This last week a trench was excavated to extend water supply from the existing main to the property being constructed by Charles Fach. His contractor Louie's Trenching Service plan to reinstate the pipe trench with asphalt paving. As an alternative to this option it is proposed the entire street surface could be paved as part of our street paving program. The cost to complete the paving based on unit prices would be approximately \$3,400. As their contribution to the project Louie's Trenching Service would core-out the street and prepare the base for asphalt paving.

Paving the entire width of the street is a better option than trying to reinstate a pipe trench through an already deteriorated street. There are sufficient funds in the street paving contract to accommodate the \$3,400.

CITY OF GALENA

Invoice Register  
Input Dates: 9/25/2018 - 10/31/2018Page: 1  
Oct 05, 2018 11:09AM

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
<b>AZAVAR AUDIT (120348)</b>							
145939	1	Invoice	REV AUDIT FEES	10/01/2018	38.31		01.11.549.00
Total AZAVAR AUDIT (120348):					38.31		
<b>BLODGETT, KATHY (120606)</b>							
100418	1	Invoice	DAMAGE DEPOSIT REFU	10/04/2018	200.00		58.54.929.00
Total BLODGETT, KATHY (120606):					200.00		
<b>BOGGESE, ELIZABETH (120607)</b>							
100418	1	Invoice	DAMAGE DEPOSIT REFU	10/04/2018	200.00		58.54.929.00
Total BOGGESE, ELIZABETH (120607):					200.00		
<b>COMMUNITY FUNDING &amp; PLANNING SERV. (119937)</b>							
090418	1	Invoice	SIDEWALK GRANT ADMI	09/04/2018	5,875.00		01.41.830.01
Total COMMUNITY FUNDING & PLANNING SERV. (119937):					5,875.00		
<b>ELITE PLUMBING (120136)</b>							
6270	1	Invoice	REC PARK/WAR MEMORI	09/25/2018	826.96		17.52.517.02
Total ELITE PLUMBING (120136):					826.96		
<b>GASSER @ GALENA (24)</b>							
100118	1	Invoice	MISC. SUPPLIES	10/01/2018	16.18		01.13.654.01
100118	2	Invoice	MISC. SUPPLIES	10/01/2018	14.36		01.21.511.00
100118	3	Invoice	MISC. SUPPLIES	10/01/2018	39.54		01.41.514.06
100118	4	Invoice	MISC. SUPPLIES	10/01/2018	97.57		01.41.652.00
100118	5	Invoice	MISC. SUPPLIES	10/01/2018	89.73		17.52.652.00
100118	6	Invoice	MISC. SUPPLIES	10/01/2018	15.73		22.22.611.00
100118	7	Invoice	MISC. SUPPLIES	10/01/2018	16.19		22.22.613.00
100118	8	Invoice	MISC. SUPPLIES	10/01/2018	20.94		58.54.654.01
100118	9	Invoice	MISC. SUPPLIES	10/01/2018	77.64		59.55.511.01
Total GASSER @ GALENA (24):					387.88		
<b>GLOBAL REACH INTERNET PROD. (119792)</b>							
95047	1	Invoice	WEBSITE HOSTING FEE	08/01/2018	115.00		01.13.512.05
Total GLOBAL REACH INTERNET PROD. (119792):					115.00		
<b>GUY'S TRUCK &amp; TRACTOR SERVICE (119033)</b>							
GW1012004	1	Invoice	REPAIR TIRE LEAK	09/26/2018	70.38		22.22.613.00
Total GUY'S TRUCK & TRACTOR SERVICE (119033):					70.38		
<b>HALSTEAD, MARY L. (119966)</b>							
100818	1	Invoice	CITY HALL JANITOR	10/08/2018	290.00		01.13.511.07
100818	2	Invoice	PUBLIC RESTROOMS AT	10/08/2018	270.00		01.13.511.08
100818	3	Invoice	PARKS RESTROOMS	10/08/2018	765.00		17.52.422.00
100818	4	Invoice	MARKET HOUSE RESTR	10/08/2018	258.50		01.13.511.06

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total HALSTEAD, MARY L. (119966):					1,583.50		
<b>HOSKINS BUILDING CENTER (119319)</b>							
1809-030987	1	Invoice	BIKE TRAIL SIGNS/SUPP	09/04/2018	543.33		17.52.815.03
Total HOSKINS BUILDING CENTER (119319):					543.33		
<b>IIW ENGINEERS &amp; SURVEYORS, PC (260)</b>							
71249	1	Invoice	DESIGN	09/26/2018	4,519.00		51.42.831.04
71298	1	Invoice	INSPECTIONS	09/28/2018	2,003.50		01.41.514.03
Total IIW ENGINEERS & SURVEYORS, PC (260):					6,522.50		
<b>IL ASSN OF CHIEFS OF POLICE (486)</b>							
2233	1	Invoice	DUES	10/02/2018	110.00		01.21.561.00
Total IL ASSN OF CHIEFS OF POLICE (486):					110.00		
<b>IL ENVIRON. PROTECT. AGENCY (119041)</b>							
100818	1	Invoice	EPA LOAN	10/08/2018	66,439.04		51.42.716.00
100818	2	Invoice	EPA LOAN INTEREST	10/08/2018	14,609.25		51.42.720.01
Total IL ENVIRON. PROTECT. AGENCY (119041):					81,048.29		
<b>IL FIRE CHIEFS ASSOCIATION (119748)</b>							
18-2668	1	Invoice	DUES	03/15/2018	200.00		22.22.561.00
Total IL FIRE CHIEFS ASSOCIATION (119748):					200.00		
<b>J &amp; R SUPPLY INCORPORATED (951)</b>							
1810230	1	Invoice	SWEEPER	10/01/2018	26.25		01.41.613.11
Total J & R SUPPLY INCORPORATED (951):					26.25		
<b>JO CARROLL ENERGY, INC. (397)</b>							
080118	11	Adjustmen	STREET LIGHTS/ELECTR	08/01/2018	5,091.35-		15.41.572.00
100118	1	Invoice	STREET LIGHTS	10/01/2018	4,955.74		15.41.572.00
100118	2	Invoice	LIFT STATION	10/01/2018	137.87		52.43.850.09
100118	3	Invoice	POLICE/ELECTRIC	10/01/2018	798.84		01.21.571.01
100118	4	Invoice	EMS/ELECTRIC	10/01/2018	47.55		12.10.571.01
100118	5	Invoice	PARKS/ELECTRIC	10/01/2018	49.80		17.52.571.01
100118	6	Invoice	FLOOD/ELECTRIC	10/01/2018	257.68		20.25.576.01
100118	7	Invoice	FIRE/ELECTRIC	10/01/2018	480.47		22.22.576.01
100118	8	Invoice	TURNER HALL/ELECTRIC	10/01/2018	1,355.73		58.54.571.01
100118	9	Invoice	WELCOME SIGNS/ELECT	10/01/2018	33.70		01.41.571.01
Total JO CARROLL ENERGY, INC. (397):					3,026.03		
<b>JO DAVIESS CTY GIS DEPT (330)</b>							
082418	1	Invoice	SURROUNDING PROPER	08/24/2018	150.00		01.16.553.00
Total JO DAVIESS CTY GIS DEPT (330):					150.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
<b>JO DAVIESS CTY SHERIFF (116)</b>							
100118	1	Invoice	CITY SHARE OF OFFICE	10/01/2018	200.12		01.21.538.00
100118	2	Invoice	RADIO SERVICE	10/01/2018	100.00		22.22.538.00
Total JO DAVIESS CTY SHERIFF (116):					300.12		
<b>JOHN DEERE FINANCIAL (119690)</b>							
091518	1	Invoice	PAINTING SUPPLIES	09/15/2018	80.99		01.41.652.00
091518	2	Invoice	CLOTHING	09/15/2018	36.00		01.41.579.02
Total JOHN DEERE FINANCIAL (119690):					116.99		
<b>KOCEK, MELISSA (120603)</b>							
100418	1	Invoice	DAMAGE DEPOSIT REFU	10/04/2018	200.00		58.54.929.00
Total KOCEK, MELISSA (120603):					200.00		
<b>LAWSON PRODUCTS, INC. (627)</b>							
9306122163	1	Invoice	RESTROOMS	09/14/2018	199.17		17.52.652.00
9306146763	1	Invoice	SUPPLIES	09/25/2018	229.54		01.41.652.00
Total LAWSON PRODUCTS, INC. (627):					428.71		
<b>LEOPOLD, RICK &amp; VICKI (120608)</b>							
100418	1	Invoice	WALL REPAIR	10/04/2018	614.31		15.41.850.00
Total LEOPOLD, RICK & VICKI (120608):					614.31		
<b>LOUIE'S TRENCHING SERVICE (127)</b>							
4159	1	Invoice	SEALCOATING	09/24/2018	26,192.62		41.61.860.02
4159	2	Invoice	SEALCOATING	09/24/2018	4,000.00		17.52.870.02
Total LOUIE'S TRENCHING SERVICE (127):					30,192.62		
<b>METLIFE SMALL BUSINESS CENTER (775)</b>							
100418	1	Invoice	DENTAL INSURANCE	10/04/2018	1,527.00		01.13.451.01
Total METLIFE SMALL BUSINESS CENTER (775):					1,527.00		
<b>MIDWEST BUSINESS PRODUCTS (38)</b>							
23387346	1	Invoice	COPIES MADE	09/18/2018	532.98		01.13.579.00
Total MIDWEST BUSINESS PRODUCTS (38):					532.98		
<b>MONAHAN, STEVE (120609)</b>							
100218	1	Invoice	GEAR STREET	10/02/2018	700.00		15.41.850.00
Total MONAHAN, STEVE (120609):					700.00		
<b>MONROE TRUCK EQUIPMENT, INC. (119653)</b>							
R1533506	1	Invoice	2014 1-TON	09/17/2018	113.94		01.41.613.01
Total MONROE TRUCK EQUIPMENT, INC. (119653):					113.94		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
<b>NICOR (151)</b>							
100118	1	Invoice	POOL-GAS	10/01/2018	98.77		59.55.571.02
Total NICOR (151):					98.77		
<b>NICOR (F) (118924)</b>							
100118	1	Invoice	POLICE-GAS	10/01/2018	91.36		01.21.571.05
100118	2	Invoice	PUBLIC WORKS-GAS	10/01/2018	99.57		01.41.571.05
100118	3	Invoice	FIRE DEPARTMENT-GAS	10/01/2018	106.82		22.22.571.05
100118	4	Invoice	TURNER HALL-GAS	10/01/2018	360.03		58.54.571.05
Total NICOR (F) (118924):					657.78		
<b>ORKIN PEST CONTROL (574)</b>							
100218	1	Invoice	PEST CONTROL SERVIC	10/02/2018	99.58		01.13.511.01
Total ORKIN PEST CONTROL (574):					99.58		
<b>PETTY CASH/POLICE DEPT. (163)</b>							
100218	1	Invoice	PRINTING MAP/DEER HU	10/02/2018	17.25		01.21.554.00
100218	2	Invoice	POSTAGE	10/02/2018	9.70		01.21.551.00
Total PETTY CASH/POLICE DEPT. (163):					26.95		
<b>QUAGLIA, MICHAEL A. (120602)</b>							
092618	1	Invoice	CR BALANCE REFUND	09/26/2018	5.34		98.115.0
Total QUAGLIA, MICHAEL A. (120602):					5.34		
<b>SECURITY PRODUCTS OF DUBUQUE (119890)</b>							
0465705	1	Invoice	ALARM MONITORING	09/28/2018	27.00		01.13.552.00
Total SECURITY PRODUCTS OF DUBUQUE (119890):					27.00		
<b>SPAHN &amp; ROSE LUMBER CO (1166)</b>							
9833353	1	Invoice	BIKE TRAIL	09/10/2018	98.28		17.52.517.01
Total SPAHN & ROSE LUMBER CO (1166):					98.28		
<b>TOP NOTCH PLUMBING, HEATING (625)</b>							
115827	1	Invoice	FILTERS	09/21/2018	26.84		01.13.654.00
115831	1	Invoice	HVAC MAINTENANCE	09/21/2018	832.94		58.54.511.00
Total TOP NOTCH PLUMBING, HEATING (625):					859.78		
<b>TRI-STATE PORTA POTTY, INC. (908)</b>							
4938	1	Invoice	PORTA POTTY RENTAL	09/21/2018	215.00		17.52.579.01
Total TRI-STATE PORTA POTTY, INC. (908):					215.00		
<b>US CELLULAR (92)</b>							
100118	1	Invoice	PUBLIC WORKS/CELL PH	10/01/2018	51.57		01.41.552.00
100118	2	Invoice	ADMIN/CELL PHONE	10/01/2018	45.97		01.11.552.00
100118	3	Invoice	POLICE/CELL PHONES	10/01/2018	40.37		01.21.552.01

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
100118	4	Invoice	POLICE/CELL PHONES	10/01/2018	45.97		01.21.552.01
100118	5	Invoice	TONY/CELL PHONE	10/01/2018	43.59		01.261.0
100118	6	Invoice	MORAN/CELL PHONE	10/01/2018	19.00		01.261.0
Total US CELLULAR (92):					246.47		
<b>VALLEY PERENNIALS (118994)</b>							
7882	1	Invoice	GRANT PARK FLOWERS	09/26/2018	209.89		17.52.870.04
Total VALLEY PERENNIALS (118994):					209.89		
<b>VINCENT &amp; SONS, J. P. (507)</b>							
091018	1	Invoice	GATEWAY PARK FOUNT	09/10/2018	223.00		17.52.820.06
Total VINCENT & SONS, J. P. (507):					223.00		
<b>WEBER PAPER COMPANY (40)</b>							
D057644A	1	Invoice	CLEANING SUPPLIES	09/07/2018	23.68		01.21.654.00
Total WEBER PAPER COMPANY (40):					23.68		
<b>WEX BANK (119104)</b>							
100118	1	Invoice	PUBLIC WORKS-GAS	10/01/2018	1,073.02		01.41.655.00
100118	2	Invoice	PARKS-GAS	10/01/2018	213.93		17.52.655.03
100118	3	Invoice	POLICE-GAS	10/01/2018	1,191.66		01.21.655.00
100118	4	Invoice	BUILDING-GAS	10/01/2018	85.01		01.46.655.00
100118	5	Invoice	FIRE-GAS	10/01/2018	181.12		22.22.655.00
Total WEX BANK (119104):					2,744.74		
<b>WHITE CONSTRUCTION CO., INC. (119359)</b>							
092418	1	Invoice	STAIR RAILING REPAIR	09/24/2018	2,650.00		01.41.514.04
092418	2	Invoice	NEW TILE ENTRY FLOOR	09/24/2018	283.55		58.54.820.04
092418	3	Invoice	FLOOR BUCKLING REPAI	09/24/2018	125.00		58.54.511.00
092418	4	Invoice	STONEWALL/ENHANCEM	09/24/2018	150.45		58.54.511.00
092418	5	Invoice	FLOOR STRIPPING	09/24/2018	245.00		01.13.511.06
093018	1	Invoice	CLEANING SERVICES/TU	09/30/2018	600.00		58.54.537.01
100118	1	Invoice	BIKE TRAIL SIGN	10/01/2018	120.00		17.52.815.03
100918	1	Invoice	PUBLIC WORKS JANITO	10/09/2018	110.00		01.41.511.01
Total WHITE CONSTRUCTION CO., INC. (119359):					4,284.00		
<b>WHKS &amp; CO. (119367)</b>							
37856	2	Adjustmen	GEAR ST. ENGINEERING	07/18/2018	15,825.13-		15.41.850.00
38141	1	Invoice	DESIGN	09/20/2018	18,699.83		15.41.850.00
Total WHKS & CO. (119367):					2,874.70		
<b>WIZARD COMPUTERS INC (666)</b>							
13970	1	Invoice	COMPUTER MAINTENAN	10/01/2018	80.00		01.13.512.04
Total WIZARD COMPUTERS INC (666):					80.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
ZIER'S TEST LANE (119286)							
100118	1	Invoice	TRUCK TEST INSPECTIO	10/01/2018	64.50		01.41.652.05
Total ZIER'S TEST LANE (119286):					64.50		
Grand Totals:					148,489.56		

Report GL Period Summary

Vendor number hash: 3363598  
 Vendor number hash - split: 5277085  
 Total number of invoices: 53  
 Total number of transactions: 93

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	148,489.56	148,489.56
Grand Totals:	148,489.56	148,489.56