



City of Galena, Illinois

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, APRIL 8, 2019

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

| ITEM | DESCRIPTION |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 19C-0120. | Call to Order by Presiding Officer |
| 19C-0121. | Roll Call |
| 19C-0122. | Establishment of Quorum |
| 19C-0123. | Pledge of Allegiance |
| 19C-0124. | Reports of Standing Committees |
| 19C-0125. | Citizens Comments <ul style="list-style-type: none"> • Not to exceed 15 minutes as an agenda item • Not more than 3 minutes per speaker |

LIQUOR COMMISSION

| ITEM | DESCRIPTION | PAGE |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 19C-0126. | Discussion and Possible Action on Renewal of Liquor Licenses for the Period May 1, 2019-April 30-2020 | 4-6 |
| 19C-0127. | Discussion and Possible Action on a Liquor License Manager Application by the Galena Brewing Company, 227 N. Main Street, for Jayme M. Caspers | 7-9 |
| 19C-0128. | Discussion and Possible Action on a Liquor License Manager Application by the Fraternal Order of the Eagles, 235 S. Main Street, for Ami Jo Wasmund | 10-12 |

PUBLIC HEARINGS

| ITEM | DESCRIPTION | PAGE |
|-----------|------------------------------------------------------------|------|
| 19C-0129. | Public Hearing on the Fiscal Year 2019-20 Operating Budget | -- |

CONSENT AGENDA CA19-7

| ITEM | DESCRIPTION | PAGE |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 19C-0130. | Approval of the Minutes of the Regular City Council Meeting of March 25, 2019 and the Special City Council Meeting of April 1, 2019 | 13-21 |
| 19C-0131. | Acceptance of February 2019 Financial Report | -- |
| 19C-0132. | Approval of a Request by the Galena Downtown Business Association for Sidewalk Sales, May 10-12, 2018 and August 9-11, 2018 | 22-23 |
| 19C-0133. | Approval of Tour Operators and Tour Guide Licenses for the Period May 1, 2019-April 30-2020 | 24 |
| 19C-0134. | Approval of a Contract with LW Allen for \$5,822.40 for Equipment Replacement at a Water Booster Station | 25-27 |
| 19C-0135. | Approval of a Contract with Dixon Engineering for \$3,425 to Inspect a Sewer Clarifier Structure at the Wastewater Treatment Plant | 28-37 |
| 19C-0136. | Approval of Taxi License for the Period May 1, 2019-April 30, 2020 | 38-40 |

UNFINISHED BUSINESS

None.

NEW BUSINESS

| ITEM | DESCRIPTION | PAGE |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 19C-0137. | Discussion and Possible Action on an Appeal by Eben Mond of a Certificate of Appropriateness Application Denial for New Metal or Composite Garage Doors at 239 N. Main Street | 41-55 |
| 19C-0138. | Discussion and Possible Action on an Appeal by Bill Scallon of a Certificate of Appropriateness Denial to Demolish a Rear Addition to the House at 310 Elk Street | 56-71 |
| 19C-0139. | Discussion and Possible Action on Funding Agreements with the League of Women Voters and the U.S. Geological Survey for Water Sampling of the Galena River | 72-87 |
| 19C-0140. | First Reading of an Ordinance Amending the Zoning Map to Change an 11.816 Acre Parcel (22-200-133-00), the Grandview Subdivision on Gear Street from Limited Agricultural to Low Density Residential | 88 |

| ITEM | DESCRIPTION | PAGE |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 19C-0141. | Discussion and Possible Action on a Contract for Unit Prices for Sidewalk, Curb and Gutter and Concrete Street | 89-90 |
| 19C-0142. | Discussion and Possible Action on the fiscal year 2019-20 Operating Budget | 91 |
| 19C-0143. | Warrants | 92-97 |
| 19C-0144. | Alderspersons' Comments | |
| 19C-0145. | City Administrator's Report | |
| 19C-0146. | Mayor's Report | |
| 19C-0147. | Motion for Executive Session Including: <ul style="list-style-type: none"> • Section 2 (c) (1) – Employee hiring, firing, compensation, discipline and performance. • Section 2 (c) (21) Review of Executive Session Minutes. | |
| 19C-0148. | Adjournment | |

CALENDAR INFORMATION

| BOARD/COMMITTEE | DATE | TIME | PLACE |
|-----------------------------|---------------|-----------|-----------------------------|
| Zoning Board of Appeals | Wed. April 10 | 6:30 P.M. | City Hall, 101 Green Street |
| City Council | Mon. April 22 | 6:30 P.M. | City Hall, 101 Green Street |
| Grant Park Committee | Fri. April 26 | 9:30 A.M. | City Hall, 101 Green Street |
| Historic Preservation Comm. | Thurs. May 2 | 6:30 P.M. | City Hall, 101 Green Street |

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

Posted: Thursday, April 4, 2019 at 4:00 p.m. Posted By:

CITY OF GALENA, ILLINOIS



Memo

To: Mayor & Council
From: Mary Beth Hyde, City Clerk
CC: Mark Moran, City Administrator
Date: April 2, 2019
Re: Liquor License Renewals

Attached please find a list of Liquor License Renewals for Fiscal Year 2019-2020. The applicants listed have submitted complete applications and have made payment in full.

The following have submitted new manager applications and have satisfactory background checks completed:

Galena Brewing Company – Jayme M. Caspers
Fraternal Order of Eagles – Ami Jo Wasmund

The following has submitted a new manager application and has gone through the process of being fingerprinted. We are still awaiting the results. I would recommend approval contingent upon receiving a satisfactory background check approved by the Chief of Police.

Stoney Creek Inn – Joan T. Heber

If you have any questions or would like to see the applications, please feel free to contact me.

Report Criteria:

Business.License Status = "Active"

License Type.License Type = "CLASS A LIQUOR","CLASS B LIQUOR","CLASS C LIQUOR","CLASS D LIQUOR","CLASS F LIQUOR","CLASS H LIQUOR","CLASS I LIQUOR","CLASS J LIQUOR","CLASS K LIQUOR","CLASS L LIQUOR","CLASS M LIQUOR","CLASS N LIQUOR","CLASS N LIQUOR","CLASS O LIQUOR","CLASS P LIQUOR"

| Business Classification | DBA | Mangr Name | Date Paid | Amount Paid |
|-------------------------|------------------------------------------|-------------------------|-----------|-------------|
| A | PARADISE BAR & GRILL | LINDA K. PLUYM | | |
| A | VFW POST #2665 | DAVID W. WACHTER | | |
| A | THE WINE STUDIO OF GALENA, INC. | JAMIE CARROLL | | |
| A | THE GRAPE ESCAPE | CATHERINE A. KOUZMANOFF | | |
| A | THE CORNERSTONE, LLP | LEHN M. DUHACK | | |
| A | TAMMY'S PIGGLY WIGGLY FRESH MARKET | TAMMY L. LEE | | |
| A | THE GOLD ROOM | RORY C. MACDONALD | | |
| A | DILLON'S HM, INC. | NONE | | |
| B | HARTIG DRUG COMPANY #5 | DAVID L. MCCABE | | |
| B | WALMART #5044 | JUDY D. NEEDS | | |
| B | R & L GAS MART | MARILYNN MUCHOW | | |
| B | GALENA RIVER WINE & CHEESE | TAYLOR, JULIE | | |
| B | CASEY'S GENERAL STORE #3451 | RICHARD C. TURNER | | |
| C | BLACKHAWK AERIE NO. 952 | AMI J. WASMUND | | |
| C | GALENA ELKS | TIMOTHY M. WICKLER | | |
| D | CANNOVA'S PIZZA | JOHNSON, SOPHIA A. | | |
| D | IRISH COTTAGE BOUTIQUE HOTEL & FRANK O'D | BASIL CONROY | | |
| D | VINNY VANUCCHI'S | JACK F. COULTER | | |
| D | LOS AZTECAS II MEXICAN RESTAURANT | HECTOR MORAN | | |
| D | EMMY LOU'S RESTAURANT & LOUNGE | REBECCA A. RUCHTI | | |
| D | DESOTO HOUSE HOTEL | DOMINIQUE A. CROSS | | |
| D | LOG CABIN RESTAURANT & LOUNGE | FRANK RIGOPOULOS | | |
| D | STONEY CREEK INN OF GALENA | JOAN T. HEBER | | |
| D | FRIED GREEN TOMATOES | FRED L. BONNET | | |
| D | GOBBIE'S | SAM F. RIGOPOULOS | | |
| D | MARKET HOUSE RESTAURANT, INC. | LAURA L. HEFEL | | |

| Business Classification | DBA | Mangr Name | Date Paid | Amount Paid |
|-------------------------|-----------------------------------------|-----------------------|-----------|-------------|
| D | FRITZ AND FRITES | FRED S. GRZESLO | | |
| D | DURTY GURT'S | DEANNE M. LIVINGSTON | | |
| D | ONE ELEVEN MAIN | JACK F. COULTER | | |
| D | GALENA BREWING CO. | JAYME M. CASPERS | | |
| D | CAMPECHE RESTAURANT | ALEX LOPEZ | | |
| D | AYALAS INTERNATIONAL FOOD & DRINK, INC. | JUAN A. DORANTES | | |
| D | EMBE HOSPITALITY, INC. | MARY E. FORSBERG | | |
| D | OTTO'S PLACE LTD | JOHN B. SLIMP | | |
| D | VICTORY CAFE | BRUCE/NANETTE GLASGOW | | |
| D | RAMADA GALENA | BETSY R. ACHETT | | |
| D | LITTLE TOKYO 21, INC. | LI, MI | | |
| D | AYALAS LAS-MARGARITAS | JUAN A. DORANTES | | |
| D | AMELIA'S UNDER LAMPLIGHT DINNER THEATER | AMELIA WILSON | | |
| H | GALENA CELLARS | ANGELA A. BRUUN | | |
| H | MASSBACH RIDGE WINERY | PEGGY A. HARMSTON | | |
| I | GALENA BREWING CO. | BRYAN E. ROBERTS | | |
| J | HAPPY JOE'S PIZZA & ICE CREAM | VALERIE M. DEININGER | | |
| M | FARMERS GUEST HOUSE | DONALD/SUSAN STEFFAN | | |
| M | THE STEAMBOAT HOUSE | CAROL L. GEBELT | | |
| M | ALDRICH GUEST HOUSE | ROBERT J. MAHAN | | |
| M | JAIL HILL INN | MATTHEW T. CARROLL | | |
| M | FELT MANOR | DANIEL R. BALOCCA | | |
| M | LAMBERSON GUEST HOUSE | HEURUNG, MICHELLE R. | | |
| M | CLORAN MANSION BED & BREAKFAST | KOLIMAS, PAUL D. | | |
| O | BLAUM BROTHERS DISTILLING COMPANY | MATTHEW C. BLAUM | | |

Report Criteria:

Business.License Status = "Active"

License Type.License Type = "CLASS A LIQUOR","CLASS B LIQUOR","CLASS C LIQUOR","CLASS D LIQUOR","CLASS F LIQUOR","CLASS H LIQUOR","CLASS I LIQUOR","CLASS J LIQUOR","CLASS K LIQUOR","CLASS L LIQUOR","CLASS M LIQUOR","CLASS N LIQUOR","CLASS N LIQUOR","CLASS O LIQUOR","CLASS P LIQUOR"



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

Chief of Police

Lori Huntington

(815) 777-2131

FAX (815) 777-4736

DATE: March 19, 2019

TO: Honorable Mayor Terry Renner & City Alderpersons

FROM: Chief Lori Huntington *LH*

RE: Liquor License Corporation Manager License -
Jayme M. Caspers for Galena Brewing Company, DBA
Galena Brewing Company, 227 N. Main Street,
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



Application for Manager Liquor License

Application Fee: \$50.00

Background Check Fee: \$75.00 per Background Check – All managers must be fingerprinted by the Jo Daviess County Sheriff's Department 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: Jayme Caspers Date of Birth: 3/22/83
Address: 14753 Ryan Rd. Peosta IA 52068
City State Zip
Driver License #: IA 204AD6188

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

- 14753 Ryan Rd. Peosta, IA 52068
- _____
- _____

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

- N/A
- _____
- _____

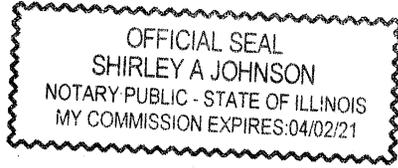
Class of liquor license you will be managing: Brew Pub
Location of premises you will be managing: Galena Brewing 227 N. Main St
Name of Establishment (as it appears on the liquor license): Galena Brewing Co.

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

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

Jayne Caspers
Applicant's Signature
3/4/19
Date

Shirley Johnson
Notary's Signature
3.4.19
Date
4.2.2021
Commission Expiration





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

Chief of Police

Lori Huntington

(815) 777-2131

FAX (815) 777-4736

DATE: March 19, 2019

TO: Honorable Mayor Terry Renner & City Alderpersons

FROM: Chief Lori Huntington 

RE: Liquor License Corporation Manager License -
Ami Jo Wasmund for Fraternal Order of Eagles, DBA
Fraternal Order of Eagles, 235 S. Main Street,
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

MAR - 6 2019

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: Ami Wasmund Date of Birth: 8-18-75
Address: 9864 W. Council Hill Rd. Galena IL 61036
City State Zip
Driver License #: W255-0107-5835

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

- 5814 N. Council Hill Rd Galena IL 61036
- 9864 W. Council Hill Rd Galena IL 61036
- _____

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

- See Attached
- _____
- _____

Class of liquor license you will be managing: Class C

Location of premises you will be managing: 235 S. Main St. Galena IL 61036

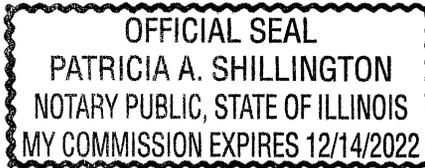
Name of Establishment (as it appears on the liquor license): Fraternal Order of Eagles

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

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

Ami Wasmund 2-27-19
Applicant's Signature Date

Patricia A. Shillington 2-27-2019 12/14/2022
Notary's Signature Date Commission Expiration



MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 25 MARCH 2019

19C-0099 – 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 25 March 2019.

19C-0100 – ROLL CALL

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

19C-0101 – ESTABLISHMENT OF QUORUM

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

19C-0102 – PLEDGE OF ALLEGIANCE

The Pledge was recited.

19C-0103 - REPORTS OF STANDING COMMITTEE

No reports.

19C-0104 – CITIZENS COMMENTS

None.

CONSENT AGENDA CA19-6

19C-0105 – APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING OF MARCH 11, 2019

19C-0106 – APPROVAL OF REQUEST BY THE GALENA FESTIVAL OF THE PERFORMING ARTS TO CONDUCT A FREE CONCERT IN GRANT PARK ON JULY 14, 2019

19C-0107 – APPROVAL OF ADJUSTING THE OPENING DAY OF THE POOL FROM MAY 26 TO JUNE 1

19C-0108 – APPROVAL OF THE RENEWAL OF JANITORIAL SERVICES CONTRACTS WITH MARY HALSTEAD AND JEREMY WHITE FOR MAY 1, 2019-APRIL 30, 2020

19C-0109 – APPROVAL OF CHANGE ORDER #1 FOR TURNER HALL FIRE SPRINKLER SYSTEMS UPDATE

Motion: Allendorf moved, seconded by Bernstein, to approve Consent Agenda, CA19-6 as presented.

Discussion: None.

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

The motion carried.

UNFINISHED BUSINESS

19C-0093 – SECOND READING OF AN ORDINANCE AMENDING ARTICLE 3, SECTION 154.303, OF THE HIGHWAY 20 CORRIDOR MANUAL AND CHAPTERS VII AND X OF THE CODE OF ORDINANCES FOR SOLAR ARRAYS AND ALTERNATIVE ENERGY APPLICATIONS IN THE HIGHWAY 20 COORIDOR

Motion: Hahn moved, seconded by Kieffer, to approve the second reading of an ordinance amending Article 3, Section 154.303, of the Highway 20 Corridor Manual and Chapters VII and X of the Code of Ordinances for Solar Arrays and Alternative Energy Application in the Highway 20 Corridor.

Discussion: None.

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

The motion carried.

NEW BUSINESS

19C-0110 – WATER AND WASTEWATER OPERATIONS AND MAINTENANCE REPORT FROM VEOLIA

Trotter reported he recently attended a training on water tapping and leak detection in Dubuque sponsored by J & R Supply. The seminar also included vendors showing the latest products.

There have been three water breaks to date, two of which were in February. Last year we were at seven year to date of which four were in February.

Upcoming Projects:

- Leak Detection Survey
- Investigation into inflow infiltration at the Sewage Treatment Plant. Staff will be looking at the stretch of sewer along Dewey Avenue.
- Training. A facility representative will be training on the polymer system. Another representative will be giving a refresher on the belt filter press.
- Hauling solids by the end of April.

Renner stated he will be interested to see if we can stop some of the water leaks and congratulated the staff on 617 days of no lost time accidents.

19C-0111 – FIRST READING OF AN ORDINANCE TO MODIFY THE CLASS M LICENSE TO PERMIT THE CONSUMPTION OF BEER AND/OR SPIRITS AT BED AND BREAKFASTS AND SMALL INNS

Motion: Kieffer moved, seconded by Hahn, to approve the first reading and waive the second reading of an ordinance to modify the Class M License to permit the consumption of beer and/or spirits at Bed and Breakfasts and Small Inns amended to include deleting the words “Guest Lodges” from the ordinance.

Discussion: Council discussed and agreed to remove the words “Guest Lodges” from the ordinance.

Hours of operation will be the same as all other liquor licenses.

Amended

Motion: Fach moved, seconded by Hahn, to amend the motion to include deleting the words "Guest Lodges" from the ordinance.

Discussion: None

Amended

Motion

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

The motion carried.

Main

Motion

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

The motion carried.

19C-0112 – DISCUSSION AND POSSIBLE ACTION ON THE HISTORIC DISTRICT SOLAR INSTALLATION GUIDELINES

Motion: Hahn moved, seconded by Bernstein, to approve the Historic District Solar Installation Guidelines.

Discussion: None.

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

The motion carried.

19C-0113 – DISCUSSION AND POSSIBLE ACTION ON ZONING CAL. NO 19A-02, 19SUB-01 & 19V-03, APPLICATIONS BY T&C WIENEN ENTERPRISES, 2955 RED GATES DRIVE, FOR REZONING OF 618 GEAR STREET TO LOW DENSITY RESIDENTIAL FROM LIMITED AGRICULTURE; PRELIMINARY PLAN & PLAT TO SUBDIVIDE FOUR RESIDENTIAL LOTS FROM THE LARGER PARCEL; AND A VARIANCE TO ALLOW A 30 FEET FRONT YARD SETBACK

Motion: Hahn moved, seconded by Kieffer, to approve Zoning Cal. No. 19A-02, 19SUB-1 & 19V-03, applications by T & C Wiene Enterprises, 2955 Red Gates Drive, for rezoning of 618 Gear Street to Low Density Residential from Limited Agriculture; Preliminary Plan & Plat to subdivide four residential lots from the larger parcel; and a variance to allow a 30 feet front yard setback.

Discussion: The property is located within the City Limits.

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

The motion carried.

19C-0114 – DISCUSSION AND POSSIBLE ACTION ON A CONTRACT FOR UPDATES TO THE POOL PUMP ROOM, INCLUDING CHEMICAL DISTRIBUTION AND MONITORING EQUIPMENT

| # | ITEM | SPEAR CORP | ACCO UNLIMITED |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | <p>Controller (Monitors and dispenses chemicals into pool) <i>New Becsys5 Chemical Controller with EZConnect (to replace existing StrandControl which is no longer manufactured).</i> <i>If additional electrical wiring needs to be done, an electrician will be on standby. Quote includes operator start-up and training on the controllers.</i> Becs Standard Configuration: OS1GP1XRBX Becs System 5</p> <p>If not Becs, define system and capabilities.</p> <hr/> <p><i>Chemtrol PC3000 / will display only two flowmeters; Galena Water Park / ATV Pool has a total of four flowmeters to monitor.</i></p> | <p>\$6,103.44 Becsys5</p> | <p>Does not carry Becsys5</p> <p>Estimate for comparable</p> <p>\$6,750.00 + \$984.50 Installation Chemtrol PC3000</p> |

| # | ITEM | SPEAR CORP | ACCO UNLIMITED |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|------------------------------------------|
| 2 | Flowmeter (Monitors water flow rate x 4 lines) <i>Digital flowmeters that will read through controller.</i> 3-2551-PO-11 Flowmeter, Signet Magmeter (Qty 3) 3-2551-P1-11 Flowmeters, Signet Magmeter (Qty 1) PV8S030 PVC. Instl Ftg Saddle Signet 3 in. (Qty 3) PV8S080 PVC Instl Ftg Saddle Signet 8 in (Qty 1) | \$6,715.11 | \$7,472.50 |
| 3 | Acid Stenner Pump (Dispenses acid) <i>Installation of necessary Stenner dosage pump, as well as acid magic and necessary small parts to complete install.</i> TB1050STE Valves, Hayward T U Ball Valves, ½ In (Qty 1) 85Mjl5A3S Pumps Stenner 85MB / 85Mjl5A3S (Qty 1) 800-07 PVC, Pipe Sch 80 ¾ inc (Qty 20) ASA55G-1 Chemicals, Acid Magic 55 Gallon Drum (Qty 6) | \$4,137.87 | \$3,629.50 |
| 4 | Enzyme Stenner Pump (Dispenses Enzyme) ET10T2B81S8 Pumps, Stenner Enzyme Pump (Qty 1) M411-000-15G chemicals, Orb-3 Pool (Qty 1) Enzymes Plus 15 Gallons | \$1,878.84 | \$901.25 |
| 5 | Necessary Engineering, Drawings and Permits | \$1,000.00 For flowmeters and chemical controller, which would require engineering, drawings, and permits. | \$3,500.00 Allowance / only if needed |
| 6 | Travel / Trip Charge | Above quotes include travel / trip charge per job. If all are awarded, a savings would be recognized. | \$1,170.00 |
| | Subtotal for all projects | \$19,835.26 | \$24,407.75 |

Motion: Bernstein moved, seconded by Fach to approve the purchase of a Becys5 Controller, four new digital flowmeters, an acid stenner pump, and an enzyme stenner pump from Spear Corporation for a total not to exceed \$19,835.26.

Discussion: None.

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

The motion carried.

19C-0115 – WARRANTS

Motion: Kieffer moved, seconded by Hahn, to approve the Warrants as presented with the addition of a warrant to Morrow Brothers Ford in the amount of \$30,770 for the new K-9 squad, 19C-0114.

Discussion: None.

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

The motion carried.

19C-0116 – ALDERPERSONS' COMMENTS

Deer – Allendorf reported he has received several complaints about the deer problem which is only getting worse. He looks forward to hearing from Mark and staff on possible solutions. Kieffer and Hahn agreed.

Air B & B – Westemeier stated he has been approached by someone who is concerned with the number of Air B & B's we are giving out. Westemeier feels a limit should be set or a halt should be put on it soon. He is concerned there will be no apartments left downtown.

Splash Pool – Hahn suggested looking to see if there are any grants to add a splash pool to the existing kiddie pool side of the pool.

West & High Streets – Fach recommended adding a center line at the crest of the hill on West Street. He has noticed a lot of people coming up to the crest of the hill in the middle of the street. Fach stated High Street is in bad need of repairs and could also use a center line. Westemeier agreed but feels the street needs to be repaired prior to putting a line on it.

Detention Pond Publication – Fach stated the Detention Pond Publication put out by Beth Baranski and the League of Women Voters is a great publication. He hopes the City Council can do something about detention ponds, particularly along the Franklin Street area.

Air B & B – Fach advised Santa Fe has 500 licensed Bed and Breakfasts and Air B & B's and at least that many more illegally. It's coming.

19C-0117 – CITY ADMINISTRATOR'S REPORT

West Street – West Street is on the paving plans for summer.

Wastewater Operations Contract – The Committee has narrowed it down from six to three. Two interviews will be conducted this week and one next week.

Kayak Park – The Kayak Park has been put out to bid. Bids will be back for the second meeting in April.

Solar Guidelines – Moran advised each request will go to the Historic Preservation Commission and does not come back to the City Council.

Hotel Tax Collection – A breakdown of Hotel Motel Tax Collection can be found under City Services on the city website.

Budget Meeting – The first budget meeting will be held April 1, 2019 at 5:00 p.m.

19C-0118 – MAYOR’S REPORT

Renner agrees we need to come up with a plan for the deer and we have lots of streets in need of repair. Spring has sprung!

19C-0119 - ADJOURNMENT

Motion: Kieffer moved, seconded by Hahn to adjourn.

Discussion: None.

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

The motion carried.

The meeting adjourned at 6:52 p.m.

Respectfully submitted,



Mary Beth Hyde
City Clerk

MINUTES OF THE SPECIAL CITY COUNCIL MEETING OF 1 APRIL 2019

19C-B001 – CALL TO ORDER

Mayor Terry Renner called the special meeting to order at 5:03 p.m. in the Board Chambers at 101 Green Street on 1 April 2019.

19C-B002 – ROLL CALL

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

19C-B003 – ESTABLISHMENT OF QUORUM

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

19C-B004 – PLEDGE OF ALLEGIANCE

The Pledge was recited.

NEW BUSINESS

19C-B005 – REVIEW OF PROPOSED FY 2019-20 OPERATING BUDGET

Mark Moran, City Administrator, gave a brief PowerPoint presentation and overview of the proposed Fiscal Year 2019-2020 Operating Budget highlighting the following:

1. Budget Goals
2. Budgeting Methodology—Zero Based Budgeting
3. Budget Summary
4. Revenue Assumptions
5. Projected Fund Balances
6. Capital Projects and Expenses
7. Street Improvement Sales Tax
8. Debt Summary
9. Staffing and Compensation
10. Pending Budget Issues

Moran presented the following list of pending considerations:

- Projects and purchases not funded, including:
 - Glass recycling
 - NW IL Economic Development (formerly TCEDA)
 - EPA 319 Grant for stormwater projects
- Employee Compensation

Discussion: Moran advised there is no funding for the removal of the water tower on Franklin Street as he doesn't anticipate that that will happen in this fiscal year. While we don't know the magnitude of the project, it could be a candidate for a low interest loan.

Allendorf recommended getting compensation information from IML on what other municipalities are doing for non-union employees.

Westemeier stated he feels it is important to finish the sidewalk from the east end of Greenwood Cemetery up to St. Mary's Cemetery. It is a safety issue and makes the street complete. Moran recommended finishing the Gear Street project and bidding this section separately.

Hahn stated he would like to see the donation to the ARC raised to \$25,000 if possible.

Allendorf stated he would like to see the city contribute \$3,000 to Northwest Illinois Economic Development. They provide a great benefit to the City of Galena.

Bernstein shared information regarding a glass recycling program. The recommendation is to create a holding bin at the old city landfill. She was in favor of working with the Ripple Program to allow glass recycling. The City of Dubuque has voted to implement the program. The City could possibly tap into that program to reduce the budget. She would like to see \$15,000 incorporated into the budget with the understanding that it may not cost that much if we are able to work out a plan with Dubuque.

Renner feels if anything is added to the budget something will have to be removed. He would like to maintain the strong \$5 million dollars left over.

Allendorf stated he would like to see the 2 percent increase for non-union employees put in the budget.

19C-B006 – REVIEW OF BUDGET PROCESS SCHEDULE

Moran presented an outline of the proposed budget schedule. The public hearing has been set for April 8, 2019 with a second work session scheduled for April 15th if necessary.

19C-B007 - ADJOURNMENT

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

Discussion: None.

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

The motion carried.

The meeting adjourned at 6:10 p.m.

Respectfully submitted,



Mary Beth Hyde
City Clerk

Attn: Mayor Terry Renner and the City Council

Re: May Daze Sale Days May 10, 11 & 12, 2019

Friday, Saturday and Sunday

March 20, 2019

The downtown merchants are planning sidewalk sale days again for 2019 and are requesting approval to put a few racks outside on the weekend of May 10, 11 and 12, 2019.

We understand that certain space requirements need to be met to allow for proper traffic flow on the sidewalks for pedestrians.

The size of the racks/tables cannot be more than 3 feet from the building, so as not to obstruct pedestrian traffic.

Merchants will be notified of these dates and space requirements to meet the city's needs.

Thank you,

Lisa Bastian

Galena Downtown Business Association

815-777-2802

Attn: Mayor Terry Renner and the City Council

Re: Sidewalk Sale Days August 9, 10 & 11, 2019

Friday, Saturday and Sunday

March 20, 2019

The downtown merchants are planning sidewalk sale days again for 2019 and are requesting approval to put a few racks outside on the weekend of August 9, 10, 11, 2019.

We understand that certain space requirements need to be met to allow for proper traffic flow on the sidewalks for pedestrians.

The size of the racks/tables cannot be more than 3 feet from the building, so as not to obstruct pedestrian traffic.

Merchants will be notified of these dates and space requirements to meet the city's needs.

Thank you,

Lisa Bastian

Galena Downtown Business Association

815-777-2802

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



To: Mayor & Council
From: Mary Beth Hyde, City Clerk
Date: 04/03/19
Re: Tour Operator's License

The following businesses have returned applications for a Trolley Service License for 2019/2020:

River Trails Transit Lines, Inc. – dba Tri-State Travel
Brill's Trolley Tours – dba Galena Trolley Tours & Trolley Depot
Amelia's Galena Ghost Tours, Inc.

The following business has returned an application for a Horse Drawn Carriage License for 2019/2020:

Ehrler Ranch, LLC

The following persons have returned an application for a Tour Guide Business for 2019/2020:

Richard T. Mulcahey, Meet Galena Tours
Galena Jo Daviess County Historical Society
Steve Repp, Old Fashioned Tours of Galena

All applications are available at City Hall for inspection.

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 *A Lewis*

DATE: 3 April 2019

RE: Water Booster Station at Franklin Street and HW20
Replacement of Programmable Logic Controller (PLC)

In recent months there have been problems with the PLC unit at the inground water booster pump at the intersection of Franklin Street and Highway 20, known as the Industrial Park booster station. It appears water has seeped in through the antennae circuit and damaged the unit. This booster station allows for water exchange between the Industrial Park and Franklin Street area pressure zones.

We obtained a quote from our usual supplier in the region for this type of equipment – see attached from L W Allen for \$5,822.40. As this is an unforeseen condition there is no budget item and a budget amendment will be necessary.

I wish to recommend the City Council approve the quote from L W Allen for \$5,822.40 to replace the PLC at the Industrial Park booster station. The city administrator will complete a budget amendment for this amount.



Altronex Control Systems

A Division of L.W. Allen, Inc.
 Excellence By Design

Phone 608.222.8622
 Fax 608.222.9414
 4633 Tompkins
 Madison, WI 53716

Matt
 Galena
 1989 East Cross Rd.
 Galena, IL 61036
 Phone: (815) 777-9315

PROPOSAL ID: SP103552
 REFERENCE:
 LOCATION: Industrial Park Booster Station
 BID DATE: 4/1/2019

TERMS: NET-30 DAYS PER ATTACHED TERMS AND CONDITIONS
 ADDENDUM __ ACKNOWLEDGED

FREIGHT IS F.O.B. ORIGIN - ALLOWED
 PRICES DO NOT INCLUDE SALES OR USE TAXES

| ITEM | QUAN | DESCRIPTION | TOTAL PRICE |
|------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| | | L.W. Allen and its Altronex Control Systems division are pleased to provide a quotation for the following equipment and services. | |
| A | 1 | Provide and install new Micrologix 1400 PLC in place of existing Micrologix 1500 PLC. Replace existing UPS with new Eaton 700 series UPS. Price includes parts, travel, programming and labor. | \$5,822.40 |

ACCEPTED THIS _____ DAY OF _____, 2_____

PRICE FIRM FOR 30 DAYS

 NAME OF PURCHASER

SUBMITTED THIS: March 20, 2019

BY: _____
 NAME & TITLE

L.W. ALLEN, INC. - BY: _____
 Alex Davenport

Visit us on the Web at <http://www.lwallen.com>

MEMBERS: AWWA - WEF - WRWA - WWOA

Proposal Terms and Conditions

Controlling Provisions: These terms and conditions shall supersede any provisions, terms, and conditions contained on any purchase order or other written form Buyer may use or provide (whether received by Seller prior or subsequent to date hereof), and the rights of the parties shall be governed exclusively by the provisions, terms, and conditions hereof.

Quotations and Acceptance Acceptance of a quotation, whether by a separate purchase order or by other means, shall constitute an acknowledgment and approval of the quotation as written and an acceptance of the Terms and Conditions hereof. Written quotations shall expire on the date specified in the quotation or, in the absence of such specification, thirty calendar days from the date issued. Seller may, by written notice, terminate a quotation at any time prior to acceptance. Any purchase order received after expiration of a quotation, which Seller honors, shall be subject to all of the Terms and Conditions hereof.

Submittal Drawings: Submittal of drawings for approval, if required, will be made after receipt of complete information from buyer. The quantity of the submittal drawings will be as specified in the contract documents. Additional sets will be supplied at \$150.00 per set. Return to Seller of one (1), final approved drawing constitutes notice to Seller to proceed with manufacturer. If this order is conditioned upon "engineer approval" Seller requires written notification from buyer in the form of approved submittal data.

Force Majeure: Seller shall not be liable for failure to deliver or perform, for any delay in the performance of orders or contracts, or in the delivery of shipment of goods, or for any damages suffered by the buyer due to such delay or failure, when the delay or failure is, directly or indirectly, caused by or arises from delays of suppliers or carriers or any other cause beyond Seller's control.

Prices and Taxes: All prices are F.O.B. factory unless expressly stated otherwise. Prices do not include sales, excise, municipal, state or other governmental taxes. Buyer shall be responsible for all taxes.

Credit Approval: The credit terms specified on the face hereof are subject to Seller's continuing approval of Buyer's credit. Seller may withdraw the extension of credit and require modified payment terms if, in Seller's sole judgment, Buyer's credit or financial standing is impaired to the point where Seller in good faith deems itself insecure.

Delivery: Unless otherwise specified in this quotation, delivery will be F.O.B. Seller's point of shipment. Buyer will accept delivery within twenty (20) days after Seller notifies Buyer that the equipment is ready for shipment. If Buyer does not furnish exact shipping instructions within ten (10) days after acceptance of this proposal, Seller will select, at its discretion, the means and terms of shipment. Seller will not be liable for any loss resulting from such selection. The time of delivery is an estimate only, and Seller may change such time if it does not receive the information and approvals necessary to proceed with the manufacture of equipment.

Title, Risk of Loss, Inspection of Equipment: Title and risk of loss to the equipment shall pass to Buyer upon delivery of the equipment to the carrier. Buyer shall immediately inspect equipment upon receipt and any damage must be noted on the carrier's bill of lading at time of receipt. Seller is not liable for any shortages or nonconformance unless notified by Buyer within 10 days of Buyer's receipt of the equipment. Buyer will make all claims for loss or damage in transit against the carrier.

Changes, Cancellations, Returns: All changes, cancellations, or returns must have Seller's prior written approval and are conditional on compliance with manufacturer's cancellation/return policies and subject to restocking fees and service charges. Authorized returned equipment must be packaged and shipped prepaid to manufacturer.

Payment Unless the Seller extends alternative credit terms, 90% of the total purchase price is due net 30 days after delivery of equipment (but in all cases prior to field service start-up, if earlier) and the remaining 10% is due upon startup of equipment by Seller's field technician, but in no event more than 90 days after shipment of equipment. Any balance owed by Buyer after the due date is subject to a 1.5% per month delinquency charge until paid. **FIELD START-UP SERVICE CANNOT BE AUTHORIZED WITHOUT RECEIPT OF PAYMENT IN THE AMOUNT OF 90% OF THE TOTAL PURCHASE PRICE.** If no start-up is required, 100% payment is due net 30 days from invoice date. **BUYER'S PAYMENT OBLIGATION IS IN NO WAY CONTINGENT UPON BUYER'S RECEIPT OF PAYMENT FROM ANY OTHER PARTY.**

Indemnification and Default: In addition to all other amounts due hereunder, buyer shall reimburse Seller in full for all collection costs or changes, including reasonable attorney fees, which Seller may incur in the collection of past due amounts from buyer, including interest on overdue accounts. If buyer is in default under this or any other agreement with Seller, Seller may defer performance hereunder until such default is cured. Seller shall have no obligation to provide factory startup assistance and/or factory training until all invoices (including retentions) for equipment have been paid in full.

Security Interest: Seller shall retain a security interest in the equipment until the full purchase price has been paid. Buyer's failure to pay any amounts due shall give Seller the right to possession and removal of the equipment after providing ten (10) days written notice. Seller's taking of such possession shall be without prejudice to any other remedies Seller may have.

Warranty and Liability: Buyer shall have such warranty rights, and only such warranty rights, as may be extended by the manufacturer of the product. The terms and conditions of any such warranty rights are set forth in the Manufacturer's Operation/Maintenance Manual which accompanies each product. Seller does not otherwise offer any guaranty or warranty for the product. Seller disclaims any and all warranties; express or implied, including the warranties of merchantability and fitness, except as may be set forth in the terms and conditions of sale in this Agreement or in any express written warranty which seller may have otherwise extended to Buyer for the product.

Seller shall not be liable for any damages, charges for labor, or expense in making repairs or adjustments to the product without prior written approval of Seller. Seller shall not be liable for any damages or charges sustained in the adaptation or use of its engineering data or service by Buyer or any third party. Seller shall not be liable for startup or any other field work performed by personnel other than authorized representatives of Seller unless expressly approved in writing in advance by Seller. Seller shall in no event be liable for any consequential, incidental or liquidated damages or penalties. Seller's liability under this Agreement shall in no event exceed the lesser of: (i) the cost of remediating any defect or deficiency in the performance of Seller hereunder; or (ii) the purchase price of the product in respect of which the claim is made.

Operation/Maintenance Manuals: Buyer's installation, maintenance and operation manuals will be furnished in the number of copies specified at the time of quotation in contract documents. If none specified, one will be provided at no added cost, with additional copies at \$150.00 each.

Visit us on the Web at <http://www.lwallen.com>

MEMBERS: AWWA – WEF – WRWA – WWOA

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: 3 April 2019

RE: Clarifier at Wastewater Treatment Plant
Inspection and Assessment

During colder months the wastewater treatment plant is able to operate with one of the two clarifiers. This gives the opportunity to inspect and repair the unit if needed.

Veolia have noticed that elements of the clarifier have aged and may need to be replaced. They obtained a quote from Dixon Engineering for \$3,425 to complete a detailed inspection and assessment of the clarifier (see attached). Our plan is to complete this work as quickly as possible so the unit can be returned to use this summer. As this is an unforeseen condition there is no budget item and a budget amendment will be necessary.

I recommend the City Council approve the quote from Dixon Engineering for \$3,425 to complete an inspection and assessment of the clarifier unit. The city administrator will complete a budget amendment for this amount.



DIXON

**ENGINEERING & INSPECTION SERVICES
FOR THE COATING INDUSTRY**

4811 S. 76th St., Suite 109
Greenfield, WI 53220
Telephone: (414) 529-1859
Fax: (414) 282-7830

March 19, 2019

Mr. Matt Trotter
City of Galena
1989 East Cross Rd.
Galena, IL 60136

Subject: Inspection Services Proposal for 200,000 Gallon Clarifier

Dear Mr. Trotter:

Enclosed is a preliminary maintenance proposal for an inspection of the 200,000 gallon clarifier.

Our Proposal/Contract form consists of the Contract Provisions and Schedules A, B, and C. Schedule A includes a detailed Scope of Services for both the Owner and DIXON. Schedule B includes fees and terms of payment. Schedule C provides billing rates for additional services that may be provided during the inspection. The Proposal/Contract form becomes a Contract when the proposal is accepted and signed by the Owner, and then signed by DIXON.

We appreciate the opportunity to submit this proposal. If you have any questions, please feel free to contact me at (641) 903-4193 or tim.wilson@dixonengineering.net.

FOR DIXON ENGINEERING, INC.,

Tim Wilson, MPA
Project Manager

Enclosure

Owner and DIXON further agree as follows:

2.01 BASIC AGREEMENT:

- A. DIXON shall provide or furnish the Services set forth in this Agreement. Services are delineated for both the Owner and DIXON in Schedule A – Scope of Services. If authorized by Owner, or if required because of changes in the Project, DIXON shall furnish services in addition to those set forth above (“Additional Services”).
- B. DIXON shall complete its Services within a reasonable period of time.
- C. If, through no fault of DIXON, such periods of time or dates are changed, or the orderly and continuous progress of DIXON’s Services is impaired, or DIXON’s Services are delayed or suspended, then the time for completion of DIXON’s Services, and the rates and amounts of DIXON’s compensation, shall be adjusted equitably.

3.01 PAYMENT PROCEDURES:

- A. Invoices: DIXON will prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. Additional financial terms are found in Schedule B.
- B. Payment: As compensation for DIXON providing or furnishing Services and Additional Services, Owner shall pay DIXON as set forth in Paragraphs 3.01 (Payment Procedures), 3.02 (Basis of Payment), and 3.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise DIXON in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

3.02 BASIS OF PAYMENT:

- A. Owner shall pay DIXON for services as follows:
 1. Lump Sum amount of **Three Thousand, Four Hundred, and Twenty Five dollars (\$3,425.00)**. See Schedule B for cost breakdown of services.

3.03 ADDITIONAL SERVICES: For Additional Services, Owner shall pay DIXON an amount equal to the cumulative hours charged in providing the Additional Services by each of DIXON’s employees, times standard hourly rates for each applicable billing classification; plus reimbursement of expenses incurred in connection with providing the Additional Services and DIXON’s consultants’ charges, if any. DIXON’s standard hourly rates and terms are attached as Schedule C.

4.01 ATTACHMENTS:

1. Schedule A – Scope of Work of both the Owner and DIXON.
2. Schedule B – Cost breakdown per phase of Work and Additional Terms of Payments.
3. Schedule C – DIXON Employee Billable Rates and Terms.

SCHEDULE A
Preliminary Maintenance Inspection
200,000 Gallon Clarifier, #13-43-02-30
Galena, Illinois

A. Scope of Services Performed by Owner (Clarifier):

1. Provide scheduling for mutually agreeable inspection date.
2. Provide access to DIXON personnel to all areas scheduled for inspection.
3. Provide insurance for Owner's personnel. They are not covered by DIXON's insurance.
4. Drain and clean clarifier prior to inspection.

B. Scope of Services Performed by DIXON (Clarifier):

1. Inspect the water treatment plant primary clarifier's exterior coating for remaining intactness and anticipated life. Inspect the clarifier for possible structural damage from corrosion.
2. Inspect the clarifier's process piping exterior coating for remaining intactness and anticipated life.
3. Inspect the water treatment plant's miscellaneous steel exterior coating, including platforms, railings, and related appurtenances, for remaining intactness and anticipated life.
4. Inspect concrete walls and roof for structural condition, remaining intactness, and anticipated life of coating.
5. Prepare a report documenting all items found. The report will contain a comprehensive maintenance painting plan, including recommendations for repair and budgetary items. The engineering report is to include: Conclusions and recommendations, base report, digital photographs with descriptions, and a field inspection report.

SCHEDULE B

**Preliminary Maintenance Inspection
200,000 Gallon Clarifier, #13-43-02-30
Galena, Illinois**

1. Payment for Items 1 through 5, travel time, and preparation of report as outlined in Schedule A – Scope of Services Performed by DIXON is a lump sum amount of \$3,425.00.
2. All DIXON service invoices which are paid within ten (10) days of date of issue shall be discounted (Owner's favor) one percent (1%).
3. All DIXON service invoices which are outstanding more than sixty (60) days from invoice date shall be assessed (DIXON's favor) one percent (1%) per month interest from date thirty days after invoice date.

SCHEDULE C
Illinois, Iowa, Minnesota, and Wisconsin
Employee Billable Rates and Terms

| <u>Labor Class</u> | <u>Per Hour</u> | <u>Overtime Rate*</u> |
|----------------------------------------------------|----------------------------|--------------------------|
| <u>Principal</u> | <u>\$250.00</u> | |
| <u>Project Manager</u> | <u>\$150.00</u> | <u>\$225.00</u> |
| <u>Engineer</u> | <u>\$155.00</u> | <u>\$232.50</u> |
| <u>CWI Welding RPR</u> | <u>\$135.00-\$150.00</u> | <u>\$202.50-\$225.00</u> |
| <u>DIXON Level 3 or NACE certified Level 3 RPR</u> | <u>\$105.00-\$135.00</u> | <u>\$157.50-\$202.50</u> |
| <u>DIXON Level 2 or NACE Level 2 RPR</u> | <u>\$95.00-\$120.00</u> | <u>\$142.50-\$180.00</u> |
| <u>DIXON Level 1 or NACE Level 1 RPR</u> | <u>\$85.00-\$95.00</u> | <u>\$127.50-\$142.50</u> |
| <u>Contract Support Staff</u> | <u>\$110.00-\$135.00</u> | <u>\$165.00-\$202.50</u> |
| <u>Expenses</u> | <u>Metropolitan</u> | <u>Out-State</u> |
| <u>Mileage</u> | <u>\$0.70/mile + tolls</u> | <u>\$0.60/mile</u> |
| <u>Lodging</u> | <u>\$155.00 per diem</u> | <u>\$145.00 per diem</u> |
| <u>Meals</u> | <u>\$40.00 per diem</u> | <u>\$35.00 per diem</u> |

FEES EFFECTIVE THROUGH: December 31, 2019

Revised: 12/18/2018

Owner and DIXON further agree as follows:

5.01 TERMINATION:

- A. The obligation to continue performance under this Agreement may be terminated:
 - 1. For cause,
 - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay DIXON for its services is a substantial failure to perform and a basis for termination.
 - b. By DIXON:
 - 1) upon seven days written notice if Owner demands that DIXON furnish or perform services contrary to DIXON's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the DIXON's Services are delayed for more than 90 days for reasons beyond DIXON's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 7.01.I.
 - c. DIXON shall have no liability to Owner on account of a termination for cause by DIXON.
 - d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 5.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
 - 2. For convenience, by Owner effective upon DIXON's receipt of written notice from Owner.
- B. In the event of any termination under Paragraph 5.01, DIXON will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services
- C. Effective Date of Termination: The terminating party under Paragraph 5.01.A.1 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow DIXON to demobilize personnel and equipment from the Site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files. Costs associated with any further work that is needed to prevent adverse impact on the project are to be negotiated and considered Additional Services.

6.01 SUCCESSORS, ASSIGNS, AND BENEFICIARIES:

- A. Owner and DIXON are hereby bound and the successors, executors, administrators, and legal representatives of Owner and DIXON (and to the extent permitted by Paragraph 6.01.B the assigns of Owner and DIXON) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor DIXON may assign, sublet, or transfer any rights under or interest in this Agreement without the written consent of the other party, except to the extent that any

assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or DIXON to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and DIXON and not for the benefit of any other party.

7.01 GENERAL CONSIDERATIONS:

- A. The standard of care for all professional related services performed or furnished by DIXON under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. DIXON makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by DIXON. Subject to the foregoing standard of care, DIXON and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. DIXON shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall DIXON have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. DIXON shall not be responsible for the acts or omissions of any Constructor.
- C. DIXON neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work without regard to DIXON's relation to that Work.
- D. DIXON's opinions (if any) of probable construction cost are to be made on the basis of DIXON's experience, qualifications, and general familiarity with the construction industry. However, because DIXON has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, DIXON cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by DIXON. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. DIXON shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by DIXON or its consultants.
- F. All documents prepared or furnished by DIXON are instruments of service, and DIXON retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by DIXON of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:

1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by DIXON, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by DIXON;
 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by DIXON, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to DIXON or to its officers, directors, members, partners, agents, employees, and consultants;
 3. Owner shall indemnify and hold harmless DIXON and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by DIXON; and such limited license to Owner shall not create any rights in third parties.
- G. Owner and DIXON may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. To the fullest extent permitted by law, Owner and DIXON (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that DIXON's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by DIXON, whichever is greater.
1. Limitation of Liability: DIXON and Owner agree that they shall each be responsible for their own negligence and that neither party shall, under any circumstances, be responsible for the negligent acts or omissions of the other party.
 2. Percentage Share of Negligence: To the fullest extent permitted by law, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, shall not exceed the percentage share that the party's negligence bears to the total negligence of Owner, and all other negligent entities and individuals.
- I. The parties acknowledge that DIXON's Services do not include any services related to unknown or undisclosed Constituents of Concern. If DIXON or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then DIXON may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
1. Constituents of Concern normally associated with coating projects can be hidden or occur as a result of the Work. These include metals and organic solvents. These material still are considered as Constituents of Concern only they are known or anticipated. But these constituents of concern, including lead, chrome, cadmium, mercury, and coating solvents shall not be a trigger for project termination by either DIXON or Owner.
- J. Owner and DIXON agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If Owner/DIXON negotiations are unsuccessful in resolving the dispute,

then the dispute shall be negotiated by a third party agreeable to both parties and the neutral negotiator's determination shall be legally binding on both parties.

- K. This Agreement is to be governed by the law of the state in which the Project is located.
- L. DIXON's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

8.01 TOTAL AGREEMENT:

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and DIXON and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

9.01 DEFINITIONS:

- A. Constructor – Any person or entity (not including the DIXON, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- B. Constituent of Concern – Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

CITY OF GALENA, ILLINOIS



Memo

To: Mayor & Council
From: Mary Beth Hyde, City Clerk
CC: Mark Moran, City Administrator
Date: April 3, 2019
Re: Taxicab License Renewals

Attached please find renewal applications for Eco-Cab, LLC for Fiscal Year 2019-2020. The applicant has submitted a complete application and has made payment in full.

If you have any questions, please feel free to contact me.

Required Attachments:

The following attachments must be included with this application:

- Copy of Illinois Department of Transportation Vehicle Inspection Sticker for each vehicle
- Certificate of Liability Insurance
- Payment of Taxicab Business License Fee and Vehicle Fee for each vehicle
- Copy of EIN Certificate *ON FILE FROM PREVIOUS YEAR*

Code Compliance Certification:

By submitting this application, the applicant certifies that the subject business, its employees and equipment are in compliance with all pertinent local, state, and federal codes.

I understand that all licenses issued in accordance with the Motorized Vehicle for Hire Ordinance are issued subject to the City's police power and subject to all other applicable codes, ordinances and regulations of the City of Galena and the State of Illinois. Licenses issued pursuant to this ordinance that are discovered to be issued in error shall be immediately revoked and the full license fee refunded. I understand I will be given a copy of this application for future reference and a copy of the current city ordinance relating to same.

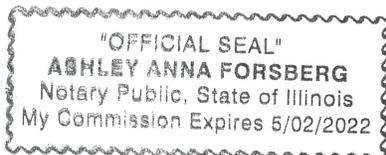
Please note: This applicant must be signed in the presence of a Notary.

Printed Name of Applicant: JACQUELINE A. GASPARO

Jacqueline Gasparo 3/6/19
Applicant's Signature Date

Subscribed and sworn to before me this 6th day of March, A.D. 2019.

Ashley Anna Forsberg
Notary's Signature Date



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: April 1, 2019

RE: 239 N. Main St. Appeal of Historic Preservation Commission Ruling

On January 3, 2019 and March 7, 2019 Eben Mond was aggrieved by the rulings of the Galena Historic Preservation Commission, and has decided to appeal the decision to the City Council. His application to change out the garage doors with new metal or composite doors at 239 N. Main St. was denied by the HPC. Eben Mond has filed the proper application for appeal, which is attached to this memo. Along with the Application for Appeal of the Historic Preservation Commission Ruling, all of the materials presented to the HPC are included.

Certificate of Appropriateness January 3, 2019 and March 7, 2019

At the January 3, 2019 and March 7, 2019 meetings of the HPC, Eben Mond requested to change out the garage doors with new metal or composite doors at 239 N. Main St. This request was denied. The following minutes from the March 7, 2019 HPC meeting reflect the decision.

Background

19HPC-008: 239 NORTH MAIN STREET.

Discussion and possible action on a request by Eben Mond owner and applicant, to change out the garage doors with a more of a historic look door with glass panels, etc.

Juan Dorantes stated that he was here representing Eben Mond:

- He is requesting to add nine more windows to the two garage doors front and back.

The HPC board suggested that:

- The front door must be wood, and the back door can be steel or wood.
- That nine more windows added to the three that are already there would be to many.

MOTION: Albaugh moved, seconded by Dennerlein to deny the application as presented.

Discussion of the motion: None.

Roll call was:

Wienen Yes
Carroll No
Gehrts Yes

| | |
|------------|-----|
| Johnson | Yes |
| Dennerlein | Yes |
| Albaugh | Yes |
| Brown | Yes |

The motion was denied

19HPC-022: 239 N MAIN STREET: Discussion and possible action on a request by Eben Mond applicant and owner, to change out the garage doors with more of a historic look door with glass panels, etc. Providing new samples.

Juan Durantes representing Eben Mond stated that:

- He is requesting to use composite materials.

MOTION: Dennerlein moved, seconded Johnson to deny this application.

Discussion of the motion: None

Roll call was:

| | |
|------------|-----|
| Johnson | Yes |
| Dennerlein | Yes |
| Albaugh | Yes |
| Wienen | Yes |
| Carroll | Yes |
| Gehrts | 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: Eben and Darcee Mond

ADDRESS OF PROPERTY: 239 N. Main Street

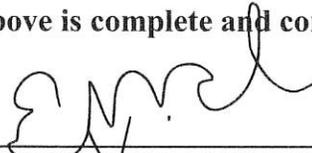
CURRENT AND PROPOSED USE OF PROPERTY: Commercial

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.)

Proposal to replace the old, dilapidated wood garage doors with new, high-quality, composite doors that will better hold up to weather, be more efficient, cost effective and lower maintenance while preserving the history of North Main Street.

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

3/22/2019
DATE


SIGNATURE OF APPLICANT

STAFF TO COMPLETE:

DATE FILED: April 1, 2019

DATE OF ACTION BEING APPEALED: March 7, 2019

APPLICABLE SECTION OF THE HISTORIC ORDINANCE: _____

151.25 (D)

DECISION BEING APPEALED: Denial of request to
replace garage doors with new metal or
composite doors with glass.

answer any questions the Commission may have. Applications not received by the Building Department prior to the deadline shall be scheduled for the following meeting. The Building Official may at his/her discretion place an item on the agenda if he believes the delay may be critical to a contractor or property owner.

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: Eben Mond Phone #: 513-513-6010

Applicant Mailing Address: 15 Arrowhead Dr. Galena, IL 61036
City State Zip

Property Owner: Eben Mond

Property Building Address: 239 N. Main St.

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: Change out garage doors with more historic look - glass panels etc.

City of Galena Use Only

- Approved Approved w/ Condition/Restrictions Denied

Conditions: No composite or metal

[Signature] 3-7-19
Building Official Date

[Signature] 3.7.19
GHCP Secretary Date

I understand and agree to the above listed conditions:

Applicant's Signature Date

Top Left: Aluminum

Top Right: Wood

Bottom Left: Wood

Bottom Right: Composite



Top: Wood

Bottom: Aluminum



Left: Wood

Right: Composite



January 23rd, 2019

Dear Jonathan,

Included are the samples per your request to help give a visual of wood versus the proposed composite material to be used for the garage doors:

The two 12-inch samples are; painted aluminum and painted wood. Looking from a distance, they appear quite similar. Keep in mind, the proposed composite material will have a wood-grain textured finish and the wood would have a thicker paint which would eliminate much of the actual wood-grain showing through.

The two frames are more examples of wood versus composite. I've included these simply to show the lack of difference in appearance.

A custom door like this is expensive. Durability and longevity need to be taken into consideration. Wood is simply not durable or sustainable in the long term. Nor, in my opinion, will it look as good. The composite material, at minimum, triples the lifespan compared to wood and is nearly identical in appearance.

My wife and I very much appreciate and respect historical relevance and preservation. That is part of what drew us to Galena, and lead us to live in a home built in 1856. In no way is it our desire to diminish the historical significance of our North Main Street building or the buildings surrounding it. If we didn't believe the proposed composite material will look, function and last better than wood, we wouldn't be pushing for it.

Sincerely,
Eben Mond

January 3, 2019

Application for Appropriateness on 239 North Main Street

Explanation:

We are currently updating and renovating the building for a new tenant. We would like to update the front and rear garage doors, with a likeness to vintage era glass-panel doors. We received approval-with-conditions from the HPC at the January 7, 2016 meeting (**see attached document of approval**). We hope to work with the City and HPC to come to an agreeable garage door option that will preserve the history and beauty of the Main Street facade as well as have longevity, durability and allow for natural light in an otherwise nearly windowless building.

Proposal:

- To be made of steel/composite in the likeness of wood, for durability and efficiency.
- Consideration for four horizontal glass panels out of six to allow for additional light.
- Both front (Main St.) and rear (Commerce St.) doors be the same.

Historic Appropriateness:

The building itself, originally built circa 1940, is not of actual historical significance. However, being that it is within the historical Main Street district of Galena, and it is our desire to help preserve not only the history of Galena but the beauty as well, we propose both doors be of high-quality steel with a wood likeness. Vintage-era garage doors have a vast range in variety, from wood to steel and no-glass to all-glass. **See attached pictures for reference.**

Material:

Wood doors have a five year life span, according to Overhead Door in Dubuque. Take into account our weather extremes, the wood could degrade even faster. The same door made of steel and composite materials has a *twenty year* life span. This combination of steel and composite has the look of wood and can be any color. Arguably, steel/composite looks even better and more like wood because the “grain” is intact and noticeable. Whereas, when wood is painted, that grain is often lost. In addition, painted wood breaks down and begins to show age within a year or two, while the steel/composite holds up and looks good the entire span of its life. Fully insulated, the steel/composite doors are highly efficient. In addition, glass windows allow for extra natural light to enter the building which is an otherwise relatively dark space. **See attached pictures for steel/composite with wood-likeness samples and options from Overhead Door.**

Conclusion:

It is not our desire to modernize the facade of 239 N. Main Street. Rather, we hope to work with the City and HPC to modernize the *efficiency* of the building and replace the garage doors with a durable, historically-relevant and more efficient option.

Thanks for your time and consideration.

Sincerely,
Eben and Darcee Mond

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



January 8, 2016

Ebon and Darcee Mond
552 S. West St.
Galena, IL 61036

Re: 239 N. Main St., Galena, IL 61036

At the January 7, 2016 meeting of the Galena Historic Preservation Commission (HPC), your application for a Certificate of Appropriateness to change out the old garage doors, located at 239 N. Main St., with more efficient aluminum doors with glass panels, was approved with conditions.

The Conditions are as follows:

- The garage door facing Commerce St. is approved as proposed.
- The garage door facing Main St. is to be made of wood instead of aluminum.
- The Main St. door is allowed to have 4 horizontal rows of glass if there is 7 total horizontal rows of panels.
- The Main St. door is allowed to have 3 horizontal rows of glass if there is 6 total horizontal rows of panels.

The Certificate of Appropriateness will be in the building file for 239 N. Main St., which is located at City Hall. If you decide to proceed as approved, you will need to obtain the proper permits for the project. Your contractor, or yourself, can come to City Hall for the permit.

I'd be happy to review any other options you might be looking into. You should also be aware that you have the right to appeal the decision of the HPC, and have 30 days from the date of the meeting to file for an appeal to the Galena City Council. Please let me know if this is an option you would like to pursue.

Thank you for cooperation.

Sincerely,

Jonathan Miller

Building Official

101 Green Street

Galena, IL 61036

jmiller@cityofgalena.org | Email

www.cityofgalena.org | Website

Phone | 815-777-1050 Fax | 815-777-3083



Two historic wood garage doors with partial glass panels.



Vintage photos showing the style and variety of windows and garage doors used historically.

Full-glass and partial-glass garage panels were used and are appropriate for the era.



Two historic buildings showing wood garage doors with both solid and glass panels.

VS....



Two variations of the proposed steel with wood-likeness doors with the same look as vintage.





historic brick fire station with bright re.

Pinterest

historic brick fire station with bright red garage doors

Visit

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Collections

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Related images:



Above: Steel with wood-likeness garage doors on updated historic fire station. An example of a restoration keeping the vintage look using more efficient materials. Both solid and glass panels used. This is what we feel is most appropriate.

VS.....

Below: Custom black WOOD door with all glass. Wood can look very modern.



8 Foot Garage Door Custom Wood C...

request info

8 ...

Visit

Add to

Collections

Share

Related images:



900 x 540 - Images may be subject to copyright. Learn More



Left: Example of a wood door after a few years, requiring regular maintenance and replacement.

The proposed doors would always look as good as new.....

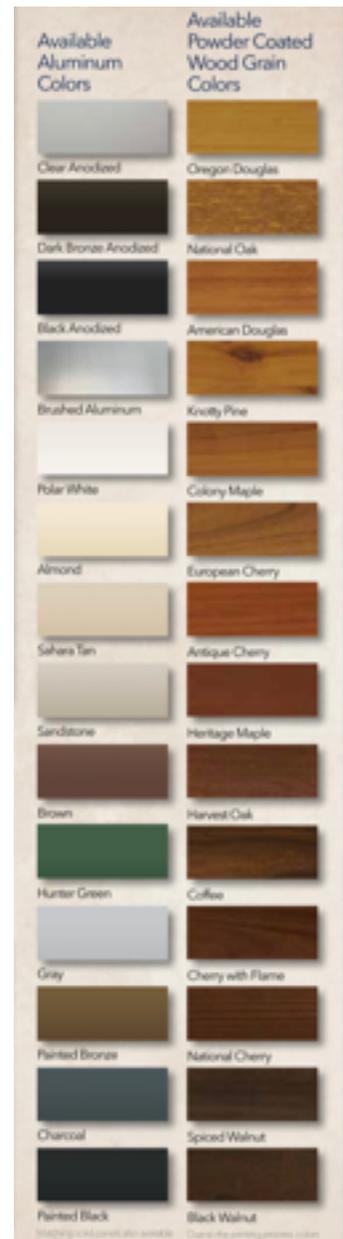
Specifications for Proposed Door Options

INSULATED STEEL 2000 SERIES

Not just beautiful, but these doors are among the most energy efficient doors on the market. Crafted of heavy gauge galvanized steel, these doors are 2" thick. Yet they feature an embossed woodgrain look and are filled with dense polyurethane foam insulation. Imagine what the design and craftsmanship of these doors can add to the beauty of your home.



Sample of proposed wood-grain in black.



Haas Door
A Neligan Company

- 2" Thick with Full Thermal Break
- 17.66 Calculated R-Value
- CFC-Free Polyurethane Insulation
- 26 Gauge Galvanized Steel
- Air Infiltration Joint Seal
- Full Thermal Break
- Available with Wind Load
- 21 Color Options
- 9 Panel Options

- 15 Residential Models
- 41 Window Options
- Available with Decorative Glass
- Available with SelectView Options
- Industry Leading Warranty
- Lifetime Rust & Delamination
- 10-Year Wood Grain Finish
- 6-Year Hardware
- 3-Year Spring



Center for Historic Preservation
Survey of the City of Galena, Illinois

March 2010

| | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| Street Address: 239 North Main St. | | City: Galena | | County: Jo Daviess | | Local Tax ID Number: 22-100-173-00 | | |
| Common Property Name: AUTO SERVICE CENTER | | | | Historic Property Name: | | | | |
| National Register Listed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Non-Contributing in a NR District <input type="checkbox"/> Yes - Individual Listing (see back) <input type="checkbox"/> Contributing in a District (see back) <input type="checkbox"/> NHL (see back) | | | | | | | | |
| Determination: <input type="checkbox"/> Contributing <input checked="" type="checkbox"/> Non-Contributing | | Architect and/or Builder (if known): | | | Approx. Date(s) of Construction: 1940 | | | |
| Current Function: <input type="checkbox"/> Residential <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Government <input type="checkbox"/> Vacant <input type="checkbox"/> Other: | | | | | Category: <input checked="" type="checkbox"/> Building <input type="checkbox"/> Structure <input type="checkbox"/> Object <input type="checkbox"/> Site <input type="checkbox"/> Landscape | | | |
| Historic Function: <input type="checkbox"/> Residential <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Government <input type="checkbox"/> Vacant <input type="checkbox"/> Other: | | | | | | | | |
| Condition: <input type="checkbox"/> Excellent <input checked="" type="checkbox"/> Good <input type="checkbox"/> Fair <input type="checkbox"/> Deteriorated <input type="checkbox"/> Ruins | | | Integrity: <input type="checkbox"/> Unaltered <input checked="" type="checkbox"/> Slightly Altered <input type="checkbox"/> Severely Altered <input type="checkbox"/> Moved | | Stories: <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 1 1/2 <input type="checkbox"/> 2 <input type="checkbox"/> 2 1/2 <input type="checkbox"/> 3 <input type="checkbox"/> Other: | | | |
| Style(s)/Type: <input type="checkbox"/> Single-Pen <input type="checkbox"/> Double-Pen <input type="checkbox"/> Hall-and-Parlor <input type="checkbox"/> Central Passage <input type="checkbox"/> Gable-front <input type="checkbox"/> Double-Pile <input type="checkbox"/> Federal <input type="checkbox"/> Greek Revival <input type="checkbox"/> Gothic Revival <input type="checkbox"/> Italianate <input type="checkbox"/> 2nd Empire <input type="checkbox"/> Queen Anne <input type="checkbox"/> Queen Anne Cottage <input type="checkbox"/> NeoClassical <input type="checkbox"/> Craftsman <input type="checkbox"/> American Foursquare <input type="checkbox"/> Prairie <input type="checkbox"/> California Bungalow <input type="checkbox"/> Side-gabled Bungalow <input type="checkbox"/> Western Bungalow <input type="checkbox"/> Dormer-Front Bungalow <input type="checkbox"/> Colonial Revival <input type="checkbox"/> Tudor Revival <input type="checkbox"/> Pueblo Revival <input type="checkbox"/> Minimal Traditional <input type="checkbox"/> Art Deco <input type="checkbox"/> Art Moderne <input type="checkbox"/> Tract Ranch <input type="checkbox"/> Traditional Ranch <input type="checkbox"/> Minimal Ranch <input type="checkbox"/> Massed Ranch <input type="checkbox"/> Split-Level <input type="checkbox"/> Shed <input type="checkbox"/> Neo-Eclectic <input type="checkbox"/> Neo-Victorian <input type="checkbox"/> Neo-Craftsman <input type="checkbox"/> Neo-Mansard <input type="checkbox"/> One-/Two-Part Commercial Block <input type="checkbox"/> Parapet-Front <input type="checkbox"/> 19 th /20 th Century Functional <input type="checkbox"/> Pole Barn <input type="checkbox"/> Frame Barn - Type: <input checked="" type="checkbox"/> Other: garage | | | | | | | | |
| Plan: <input type="checkbox"/> Square <input checked="" type="checkbox"/> Rectangular <input type="checkbox"/> L-Plan <input type="checkbox"/> T-Plan <input type="checkbox"/> H-Plan <input type="checkbox"/> Other | | | Appendages: <input type="checkbox"/> Dormers <input type="checkbox"/> Tower <input type="checkbox"/> Cupola <input type="checkbox"/> Dome <input type="checkbox"/> Bay Window <input type="checkbox"/> Other: | | | | | |
| Roof Shape: <input type="checkbox"/> Side-Gable <input type="checkbox"/> Front-Gable <input type="checkbox"/> Cross-Gable <input type="checkbox"/> Gambrel <input type="checkbox"/> Shed <input type="checkbox"/> Saltbox <input type="checkbox"/> Hipped <input type="checkbox"/> Cross-Hipped <input type="checkbox"/> Mansard <input type="checkbox"/> Deck <input checked="" type="checkbox"/> Flat <input type="checkbox"/> Other: | | | | Roof Materials: <input type="checkbox"/> Asphalt Shingles <input type="checkbox"/> Clay Tile <input type="checkbox"/> Wood <input type="checkbox"/> Slate <input type="checkbox"/> Metal <input type="checkbox"/> Membrane <input checked="" type="checkbox"/> Not Visible <input type="checkbox"/> Other: | | Other Roof Features: steel sheathing covers cornice | | |
| Window Type(s)/Features: <input checked="" type="checkbox"/> Fixed <input type="checkbox"/> Double- or Single-Hung <input type="checkbox"/> Casement <input type="checkbox"/> Sliding <input type="checkbox"/> Hopper <input checked="" type="checkbox"/> Awning <input type="checkbox"/> Louver <input type="checkbox"/> Palladian <input type="checkbox"/> Ribbon <input type="checkbox"/> Chicago/Picture <input type="checkbox"/> Storefront <input type="checkbox"/> Segmental Arch <input type="checkbox"/> Round Arch <input type="checkbox"/> Pointed Arch <input type="checkbox"/> Tudor Arch <input type="checkbox"/> Transoms <input type="checkbox"/> Hood Molding /Crowns <input type="checkbox"/> Molding Around Windows <input type="checkbox"/> Other: | | | | Window Lights: <input type="checkbox"/> 1 1 <input type="checkbox"/> 2/1 <input type="checkbox"/> 3/1 <input type="checkbox"/> 2/2 <input type="checkbox"/> 6/6 <input type="checkbox"/> 6/9 <input type="checkbox"/> 9/6 <input type="checkbox"/> 9/9 <input checked="" type="checkbox"/> Other: 1 6 | | Window Age: <input type="checkbox"/> Original or Historic <input checked="" type="checkbox"/> Contemporary | Window Material: <input checked="" type="checkbox"/> Wood <input type="checkbox"/> Aluminum <input type="checkbox"/> Vinyl <input type="checkbox"/> Other Metal | |
| Door Type(s): <input checked="" type="checkbox"/> Glazed <input type="checkbox"/> Unglazed <input checked="" type="checkbox"/> Paneled <input type="checkbox"/> Batten <input checked="" type="checkbox"/> Flush <input type="checkbox"/> Recessed Entry <input checked="" type="checkbox"/> Other Door Type: overhead door | | Door Surround Details: <input type="checkbox"/> Transom <input type="checkbox"/> Sidelights <input type="checkbox"/> Fanlight <input type="checkbox"/> Pilasters <input type="checkbox"/> Pediment/Broken Pediment <input type="checkbox"/> Molding Around Door <input type="checkbox"/> Other Surround Details: | | Door Age: <input type="checkbox"/> Original or Historic <input checked="" type="checkbox"/> Contemporary | | Door Material: <input checked="" type="checkbox"/> Wood <input type="checkbox"/> Vinyl <input checked="" type="checkbox"/> Glass <input type="checkbox"/> Aluminum <input type="checkbox"/> Other Metal | | |
| Wall Material(s): <input checked="" type="checkbox"/> Brick <input type="checkbox"/> Limestone <input type="checkbox"/> Poured Concrete <input type="checkbox"/> Concrete Block <input type="checkbox"/> Ornamental Concrete Block <input type="checkbox"/> Terra Cotta <input type="checkbox"/> Glazed Brick <input type="checkbox"/> Metal Tiles <input type="checkbox"/> Porcelain Tiles <input type="checkbox"/> Glass <input type="checkbox"/> Wood Clapboards/Siding <input type="checkbox"/> Asbestos Siding <input type="checkbox"/> Asphalt Siding <input type="checkbox"/> Stucco <input type="checkbox"/> Aluminum Siding <input type="checkbox"/> Vertical Metal Siding <input type="checkbox"/> Vinyl Siding <input type="checkbox"/> Other: | | | | | | | | |
| Foundation Material(s): <input type="checkbox"/> Limestone <input type="checkbox"/> Brick <input type="checkbox"/> Ornamental Concrete Block <input type="checkbox"/> Concrete Block <input checked="" type="checkbox"/> Concrete Slab <input type="checkbox"/> Not Visible <input type="checkbox"/> Other: | | | | | | | | |
| Porch Roof: <input 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 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 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 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 type="checkbox"/> Original or Historic <input type="checkbox"/> Contemporary |
| Decorative Features: <input type="checkbox"/> Quoins <input type="checkbox"/> Decorated Verge Boards <input type="checkbox"/> Spindlework <input type="checkbox"/> Belt Course <input type="checkbox"/> Pilasters <input type="checkbox"/> Wall Surface Pattern <input type="checkbox"/> Dentils <input checked="" type="checkbox"/> Modillions <input type="checkbox"/> Cornice Molding <input type="checkbox"/> Panels Along Cornice <input type="checkbox"/> Cornice Returns <input type="checkbox"/> Cornice Brackets <input checked="" type="checkbox"/> Brick Corbelling/Decorative Brickwork <input type="checkbox"/> Faux Half-Timbering <input type="checkbox"/> Roof-line Balustrade <input type="checkbox"/> Porch Balustrade <input type="checkbox"/> Tracery <input type="checkbox"/> Window Grilles <input type="checkbox"/> Molding Over/Around Windows or Doors <input type="checkbox"/> False Exposed Gable Ends <input type="checkbox"/> Other: | | | | | | | | |
| Additional Comments (if needed): limestone sill on windows | | | | | Name of Surveyor: JW + DK | | | |

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: March 13, 2019

RE: 310 Elk St. Appeal of Historic Preservation Commission Ruling

On March 7, 2019 Bill Scallon was aggrieved by the ruling of the Galena Historic Preservation Commission, and has decided to appeal the decision to the City Council. His application to demolish rear addition on the house at 310 Elk St. was denied by the HPC. Bill Scallon has filed the proper application for appeal, which is attached to this memo. Along with the Application for Appeal of the Historic Preservation Commission Ruling, all of the materials presented to the HPC are included.

Background

Certificate of Appropriateness March 7, 2019

At the March 7, 2019 meeting of the HPC, Bill Scallon requested to demolish the rear addition on the house at 310 Elk St. This request was denied. The following minutes from the March 7, 2019 HPC meeting reflect the decision.

19HPC-018 310 ELK STREET – DEMOLITION REQUEST.

Discussion and possible action on a request by Bill Scallon owner and applicant, to demolish the rear addition of the house.

Bill Scallon stated:

- That the rear addition was built in or around 1912.
- The access is limited. The front yard offers no vehicle entry, the back alley is the only entry.
- The space in the back yard is very limited.
- The condition of the property is in very bad shape.

The HPC board stated:

- The condition of the property was usable for the past 100 years as is.

MOTION: Albaugh moved, seconded by Wiener to close the public hearing.

The motion passed by voice vote.

Discussion of the motion: None

MOTION: Albaugh moved, seconded by Dennerlein to deny the demolition as requested.

Discussion of the amended motion: None.

Roll call was:

| | |
|------------|-----|
| Albaugh | Yes |
| Wienen | Yes |
| Carroll | Yes |
| Gehrts | No |
| Johnson | Yes |
| Dennerlein | Yes |
| Brown | Yes |

The motion carried and the request was denied.

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: Bill Scallon

ADDRESS OF PROPERTY: 310 Elk St

CURRENT AND PROPOSED USE OF PROPERTY: single family residence

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.)

see attached

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

4/1/19
DATE

Bill Scallon
SIGNATURE OF APPLICANT

STAFF TO COMPLETE:

DATE FILED: April 1, 2019

DATE OF ACTION BEING APPEALED: March 7, 2019

APPLICABLE SECTION OF THE HISTORIC ORDINANCE: _____

151.25 (D)

DECISION BEING APPEALED: Denial of request to demolish rear addition

It is my hope that the city council will grant me permission to tear down the most recent addition to 310 Elk St.

The condition of the 16 foot addition is bad. Eroded foundation, decayed floor joists, cheaply built, and poorly maintained are some of the problems. Removal of the addition would enhance the visibility of a car backing on to the alley. With the addition gone, I could create a more suitable driveway and off street parking.

Bill Scallon

answer any questions the Commission may have. Applications not received by the Building Department prior to the deadline shall be scheduled for the following meeting. The Building Official may at his/her discretion place an item on the agenda if he believes the delay may be critical to a contractor or property owner.

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: Bill Scallon Phone #: 815-281-3213

Applicant Mailing Address: 707 N. Dodge St. Galena IL 61036
City State Zip

Property Owner: Bill Scallon

Property Building Address: 310 Elk St.

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: Demolition of rear addition on house at 310 Elk St.

City of Galena Use Only

- Approved Approved w/ Condition/Restrictions Denied

Conditions: _____

[Signature] 3-7-19
Building Official Date

[Signature] 3.7.19
GHCP Secretary Date

I understand and agree to the above listed conditions:

[Signature]
Applicant's Signature Date



CITY OF GALENA, ILLINOIS

Application for Demolition of a Structure

Name of Applicant: Bill Scallon

Name of Property Owner (if different than applicant): _____

Address: 310 Elk St Galena
City State Zip

Present Use of Property: Single family residence

Site Information

1. A sketch that includes the following information:

- The boundaries of the property.
- The location of the house or principal structure and all accessory structures on the lot.
- The location of all public streets adjoining the property.
- The distance of the house or principal structure and all accessory structures on the lot from the boundaries of the property.

2. Photographs of exterior and interior views showing the general condition of the property

Architecture

- Vernacular Italianate French Colonial Second Empire Federal Queen Anne
- Greek Revival Contemporary Gothic Revival

If other, please specify: _____

Approximate Age of Structure: 1890

Method Used to Determine Approximate Age: Ball State Survey

Describe any Unique Exterior Features or Materials: wood siding, asphalt shingle roof, stone & concrete foundation

Condition of Structure

Describe the current condition of the structure in as much detail as possible. Be sure to describe the condition of the following features:

- Foundation
- Roof
- Windows
- Doors and door jambs
- Exterior walls
- Interior walls and floors
- Electrical wiring
- Plumbing

The foundation on addition is in poor condition. The roof is sagging. Windows are in poor condition & deteriorating. Exterior walls, specifically at the base, are rotting. Interior ~~roof~~ floor show serious signs of rotting & settling.

The rear additions on the house are in overall poor condition & owner wishes to remove them.

PUBLIC NOTICE

The City of Galena Historic Preservation Commission will hold a public hearing on the following item(s) at **6:30 PM** on Thursday, **February 7, 2019** at City Hall, 101 Green Street, Galena, Illinois:

1. 19HPC-018, Owner and Applicant: Bill Scallon, 707 N. Dodge St., Galena, IL 61036 Parcel: 22-100-526-00, Located on the Original lots of block 1, and part of lot 5, Jo Daviess County, Illinois. Common Address: 310 Elk St., Galena IL 61036. Request for Demolition of the rear addition to the main structure at 310 Elk St.

The applications and supporting materials are on file and available for review at City Hall. Persons wishing to express opinions on the above request should attend the public hearing relative to that item.

Jonathan Miller
Building Official



3

OCT. 1912
GALENA
ILL.

2

23

24

MEEKER

HARRISON

W

N. BENCH

1912

FRANKLIN

9 1/2

GERMAN
R.C. CHURCH

ELK

N. HIGH

4

N. PROSPECT

PERRY

N. BENCH

HILL

S. PROSPECT

5

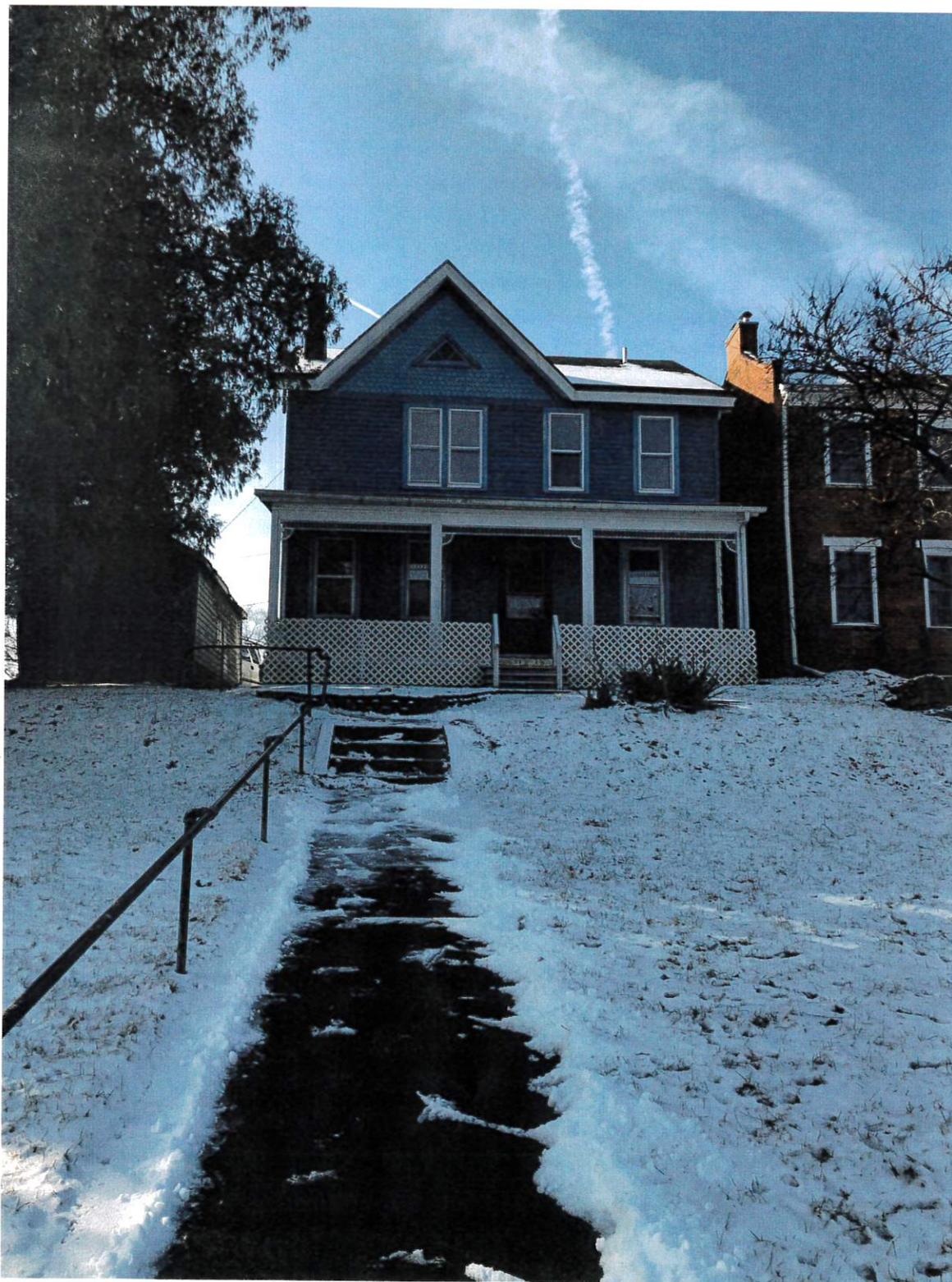
S. HIGH

N. MAIN

6

Scale of Feet

64104.6186475 1712.53





Addition
to
be
removed
in
RED









Center for Historic Preservation
Survey of the City of Galena, Illinois

March 2010

| | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Street Address: 310 ELK ST. | | City: GALENA | | County: JO DAVIESS | | Local Tax ID Number: 22-10-526-10 | |
| Common Property Name: | | | | Historic Property Name: | | | |
| National Register Listed? <input type="checkbox"/> No <input type="checkbox"/> Non-Contributing in a NR District <input type="checkbox"/> Yes - Individual Listing (see back) <input checked="" type="checkbox"/> Contributing in a District (see back) <input type="checkbox"/> NHL (see back) | | | | | | | |
| Determination: <input checked="" type="checkbox"/> Contributing <input type="checkbox"/> Non-Contributing | | Architect and/or Builder (if known): | | | Approx. Date(s) of Construction: c. 1890 | | |
| Current Function: <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Government <input type="checkbox"/> Vacant <input type="checkbox"/> Other: | | | | Category: <input type="checkbox"/> Building <input type="checkbox"/> Structure <input type="checkbox"/> Object <input type="checkbox"/> Site <input type="checkbox"/> Landscape | | | |
| Historic Function: <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Government <input type="checkbox"/> Vacant <input type="checkbox"/> Other: | | | | | | | |
| Condition: <input checked="" type="checkbox"/> Excellent <input type="checkbox"/> Good <input type="checkbox"/> Fair <input type="checkbox"/> Deteriorated <input type="checkbox"/> Ruins | | | Integrity: <input type="checkbox"/> Unaltered <input checked="" type="checkbox"/> Slightly Altered <input type="checkbox"/> Severely Altered <input type="checkbox"/> Moved | | Stories: <input type="checkbox"/> 1 <input type="checkbox"/> 1 1/2 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 2 1/2 <input type="checkbox"/> 3 <input type="checkbox"/> Other: | | |
| Style(s)/Type: <input type="checkbox"/> Single-Pen <input type="checkbox"/> Double-Pen <input type="checkbox"/> Hall-and-Parlor <input type="checkbox"/> Central Passage <input type="checkbox"/> Gable-front <input type="checkbox"/> Double-Pile <input type="checkbox"/> Federal <input type="checkbox"/> Greek Revival <input type="checkbox"/> Gothic Revival <input type="checkbox"/> Italianate <input type="checkbox"/> 2nd Empire <input checked="" type="checkbox"/> Queen Anne <input type="checkbox"/> Queen Anne Cottage <input type="checkbox"/> NeoClassical <input type="checkbox"/> Craftsman <input type="checkbox"/> American Foursquare <input type="checkbox"/> Prairie <input type="checkbox"/> California Bungalow <input type="checkbox"/> Side-gabled Bungalow <input type="checkbox"/> Western Bungalow <input type="checkbox"/> Dormer-Front Bungalow <input type="checkbox"/> Colonial Revival <input type="checkbox"/> Tudor Revival <input type="checkbox"/> Pueblo Revival <input type="checkbox"/> Minimal Traditional <input type="checkbox"/> Art Deco <input type="checkbox"/> Art Moderne <input type="checkbox"/> Tract Ranch <input type="checkbox"/> Traditional Ranch <input type="checkbox"/> Minimal Ranch <input type="checkbox"/> Massed Ranch <input type="checkbox"/> Split-Level <input type="checkbox"/> Shed <input type="checkbox"/> Neo-Eclectic <input type="checkbox"/> Neo-Victorian <input type="checkbox"/> Neo-Craftsman <input type="checkbox"/> Neo-Mansard <input type="checkbox"/> One-/Two-Part Commercial Block <input type="checkbox"/> Parapet-Front <input type="checkbox"/> 19 th /20 th Century Functional <input type="checkbox"/> Pole Barn <input type="checkbox"/> Frame Barn - Type: <input type="checkbox"/> Other: | | | | | | | |
| Plan: <input type="checkbox"/> Square <input checked="" type="checkbox"/> Rectangular <input type="checkbox"/> L-Plan <input type="checkbox"/> T-Plan <input type="checkbox"/> H-Plan <input type="checkbox"/> Other | | | Appendages: <input type="checkbox"/> Dormers <input type="checkbox"/> Tower <input type="checkbox"/> Cupola <input type="checkbox"/> Dome <input type="checkbox"/> Bay Window <input type="checkbox"/> Other: | | | | |
| Roof Shape: <input type="checkbox"/> Side-Gable <input type="checkbox"/> Front-Gable <input checked="" type="checkbox"/> Cross-Gable <input type="checkbox"/> Gambrel <input type="checkbox"/> Shed <input type="checkbox"/> Saltbox <input type="checkbox"/> Hipped <input type="checkbox"/> Cross-Hipped <input type="checkbox"/> Mansard <input type="checkbox"/> Deck <input type="checkbox"/> Flat <input type="checkbox"/> Other: | | | Roof Materials: <input type="checkbox"/> Asphalt Shingles <input type="checkbox"/> Clay Tile <input type="checkbox"/> Wood <input type="checkbox"/> Slate <input type="checkbox"/> Metal <input type="checkbox"/> Membrane <input type="checkbox"/> Not Visible <input type="checkbox"/> Other: | | Other Roof Features: | | |
| Window Type(s)/Features: <input type="checkbox"/> Fixed <input checked="" type="checkbox"/> Double- or Single-Hung <input type="checkbox"/> Casement <input type="checkbox"/> Sliding <input type="checkbox"/> Hopper <input type="checkbox"/> Awning <input type="checkbox"/> Louver <input type="checkbox"/> Palladian <input type="checkbox"/> Ribbon <input type="checkbox"/> Chicago/Picture <input type="checkbox"/> Storefront <input type="checkbox"/> Segmental Arch <input type="checkbox"/> Round Arch <input type="checkbox"/> Pointed Arch <input type="checkbox"/> Tudor Arch <input type="checkbox"/> Transoms <input type="checkbox"/> Hood Molding /Crowns <input checked="" type="checkbox"/> Molding Around Windows <input type="checkbox"/> Other: | | | Window Lights: <input checked="" type="checkbox"/> 1/1 <input type="checkbox"/> 2/1 <input type="checkbox"/> 3/1 <input type="checkbox"/> 2/2 <input type="checkbox"/> 6/6 <input type="checkbox"/> 6/9 <input type="checkbox"/> 9/6 <input type="checkbox"/> 9/9 <input type="checkbox"/> Other: | | Window Age: <input type="checkbox"/> Original or Historic <input checked="" type="checkbox"/> Contemporary | Window Material: <input type="checkbox"/> Wood <input type="checkbox"/> Aluminum <input checked="" type="checkbox"/> Vinyl <input type="checkbox"/> Other Metal | |
| Door Type(s): <input checked="" type="checkbox"/> Glazed <input type="checkbox"/> Unglazed <input checked="" type="checkbox"/> Paneled <input type="checkbox"/> Batten <input type="checkbox"/> Flush <input type="checkbox"/> Recessed Entry <input type="checkbox"/> Other Door Type: | | Door Surround Details: <input type="checkbox"/> Transom <input type="checkbox"/> Sidelights <input type="checkbox"/> Fanlight <input type="checkbox"/> Pilasters <input type="checkbox"/> Pediment/Broken Pediment <input checked="" type="checkbox"/> Molding Around Door <input type="checkbox"/> Other Surround Details: | | Door Age: <input checked="" type="checkbox"/> Original or Historic <input type="checkbox"/> Contemporary | Door Material: <input checked="" type="checkbox"/> Wood <input type="checkbox"/> Vinyl <input type="checkbox"/> Glass <input type="checkbox"/> Aluminum <input type="checkbox"/> Other Metal | | |
| Wall Material(s): <input type="checkbox"/> Brick <input type="checkbox"/> Limestone <input type="checkbox"/> Poured Concrete <input type="checkbox"/> Concrete Block <input type="checkbox"/> Ornamental Concrete Block <input type="checkbox"/> Terra Cotta <input type="checkbox"/> Glazed Brick <input type="checkbox"/> Metal Tiles <input type="checkbox"/> Porcelain Tiles <input type="checkbox"/> Glass <input checked="" type="checkbox"/> Wood Clapboards/Siding <input type="checkbox"/> Asbestos Siding <input type="checkbox"/> Asphalt Siding <input type="checkbox"/> Stucco <input type="checkbox"/> Aluminum Siding <input type="checkbox"/> Vertical Metal Siding <input type="checkbox"/> Vinyl Siding <input type="checkbox"/> Other: | | | | | | | |
| Foundation Material(s): <input type="checkbox"/> Limestone <input type="checkbox"/> Brick <input type="checkbox"/> Ornamental Concrete Block <input type="checkbox"/> Concrete Block <input type="checkbox"/> Concrete Slab <input checked="" type="checkbox"/> Not Visible <input type="checkbox"/> Other: | | | | | | | |
| Porch Roof: <input type="checkbox"/> Half-Hipped <input type="checkbox"/> Deck <input checked="" type="checkbox"/> Shed <input type="checkbox"/> Front-Gable <input type="checkbox"/> Extension of Main Roof <input type="checkbox"/> Other: | | Porch Height/Plan: <input type="checkbox"/> L-Inset <input type="checkbox"/> Less than Full-Height Entry <input type="checkbox"/> Full-Height Entry <input checked="" 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 checked="" type="checkbox"/> Square <input 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 checked="" type="checkbox"/> Contemporary |
| Decorative Features: <input type="checkbox"/> Quoins <input checked="" type="checkbox"/> Decorated Verge Boards <input type="checkbox"/> Spindlework <input type="checkbox"/> Belt Course <input type="checkbox"/> Pilasters <input checked="" type="checkbox"/> Wall Surface Pattern <input type="checkbox"/> Dentils <input type="checkbox"/> Modillions <input type="checkbox"/> Cornice Molding <input type="checkbox"/> Panels Along Cornice <input type="checkbox"/> Cornice Returns <input type="checkbox"/> Cornice Brackets <input type="checkbox"/> Brick Corbelling/Decorative Brickwork <input type="checkbox"/> Faux Half-Timbering <input type="checkbox"/> Roof-line Balustrade <input type="checkbox"/> Porch Balustrade <input type="checkbox"/> Tracery <input type="checkbox"/> Window Grilles <input checked="" type="checkbox"/> Molding Over/Around Windows or Doors <input type="checkbox"/> False Exposed Gable Ends <input type="checkbox"/> Other: | | | | | | | |
| Additional Comments (if needed): rough cut limestone retaining wall along sidewalk non historic iron hand rail along walkway detached wood shed on property | | | | | Name of Surveyor: MAM | | |

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: April 4, 2019

RE: Water Sampling Project Proposal

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

As part of the implementation of the Galena River Watershed Water-Based Plan, the League of Women Voters (LWV) has obtained a \$28,500 grant from the Illinois EPA for water sampling from the Galena River. That grant will be supplemented by \$19,000 of funds from the U.S. Geological Survey (USGS). The City of Galena is being asked to partner with both the LWV and the USGS to facilitate the water sampling project.

As explained in the attached project proposal from the USGS, the water sampling data will be used to guide management decisions and land-use improvement practices in the watershed and to determine the benefits to stream water quality resulting from the practices. The ultimate goal is to improve water quality, so sections of the river are no longer considered impaired.

The attached letter from the League of Women voters explains that the USGS requires an agreement with a taxing body to contribute their funds to the project. The proposed agreement between the USGS and the City is attached. Under a separate agreement, the LWV would transfer its grant funds from the Illinois EPA grant to the City for payment to the USGS. Under this arrangement, the City would not spend any of its money on the project.

I recommend working with the LWV and USGS to facilitate the water sampling project. To do so, the council would need to approve the funding agreement between the LWV and the City of Galena and the funding agreement between the USGS and the City of Galena. The agreements would be contingent on the USGS securing final funding approval for the project.



April 2, 2019

Galena City Hall
101 Green Street
Galena, Illinois 61036

Re: Monitoring Nutrients and Suspended Sediment in the Galena River, Illinois

Dear Mayor Renner, Council members and City Staff:

The League of Women Voters is slated to receive a Clean Water Act Section 604(b) grant from the Illinois EPA to collect and analyze samples on the Galena River for nutrients (nitrogen and phosphorous). The U.S. Geological Survey (USGS) will be doing the work.

There have been some complications with this award, and as a result, the League is hoping the City will be willing and able to enter into a contract with the USGS and receive \$28,500 from the League to complete the project. Draft paperwork is provided here to fully define the project and the proposed relationships between the parties.

To summarize the situation, the quote the USGS gave us and on which the grant amount was based has now been determined by the USGS to be too small to cover the project costs. After many conversations, the USGS decided they could make a financial contribution to cover the shortfall and an expanded project (measuring river flow in addition to sampling), but they can't contribute these additional funds for a League project because we're not a taxing body. After several conference calls, it was decided that we should see if the City would be willing to contract with the USGS for the work. If so, the League can provide our grant funds to the City and the USGS can then contribute their funds to complete the project. The project will not require a financial contribution from the City.

The project involves collecting water samples at two locations on the Galena River (near the Wisconsin border and near the Mississippi) fifteen times over the course of a year and analyzing the samples for a complete suite of nutrients (nitrate and nitrite, ammonia, organic nitrogen, total nitrogen, dissolved phosphorous, total phosphorous, and ortho phosphorous) and suspended-sediment concentrations. The USGS will create a report summarizing the results to provide clarification regarding the nutrient and sediment contributions within the Illinois portion of the Galena River watershed and contributions coming from Wisconsin. These results will provide a seasonal baseline for future reference. We will be able to see if our strategic efforts to reduce nutrient pollution are working over time.

Thank you for considering this request, and please feel free to contact me if you have any questions.

Sincerely,

Beth Baranski
Project Coordinator
1015 South Bench Street
Galena IL 61036
563/580-6192
beth@bhms-arch.com

THIS AGREEMENT is entered into as of (date) by the LEAGUE OF WOMEN VOTERS OF JO DAVIESS COUNTY, party of the first part and the CITY OF GALENA, party of the second part.

1. The parties hereto agree that subject to availability of appropriations of the funds in accordance with Grant Agreement No. 604185 between the State of Illinois, Illinois Environmental Protection Agency and League of Women Voters of Illinois Education Fund (for the League of Women Voters of Jo Daviess County), and in accordance with their respective authorities there shall be maintained in cooperation a portion of the scope of work described in the attached document "Monitoring Nutrients and Suspended Sediment in the Galena River, Illinois" This portion entails the collection of eleven (11) water quality samples in each of two locations of the Galena River and analysis of nutrients and suspended-sediment concentrations, herein called the program.
2. The following amounts shall be contributed to cover \$28,500 of the cost of the necessary work directly related to the program.

(a) by the party of the first part during the period

| Amount | Date | to | Date |
|-------------|-------------|----|---------------|
| \$28,500.00 | May 1, 2019 | | July 31, 2021 |

(b) by the party of the second part during the period

| Amount | Date | to | Date |
|--------|-------------|----|---------------|
| \$0.00 | May 1, 2019 | | July 31, 2021 |

- (c) Contributions are provided by the party of the first part through Section 604(b) of the Clean Water Act funding distributed through the Illinois Environmental Protection Agency as a grant to the League of Women Voters of Illinois Education Fund. The portion of the grant to be provided to the City is \$28,500.
 - (d) Additional or reduced amounts by each party during the above grant period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
 - (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.
3. The field and analytic work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.
 4. Management and administration of the grant serving as the source of the program funding shall be the responsibility of the party of the first part.
 5. Either party may terminate this agreement upon 60 days written notice to the other party.

League of Women Voters Point of Contact:
Beth Baranski, Project Coordinator
1015 South Bench St. Galena IL 61036
(563) 580-6192
beth@bhms-arch.com

City of Galena Point of Contact:
Mark Moran, City Administrator
101 Green Street, Galena IL 61036
(815) 777-1050
mmoran@cityofgalena.org

By: _____
Irene Thraen-Borowski, Co-President, League of Women Voters of Jo Daviess County Date

By: _____
Sue Cording, Co-President, League of Women Voters of Jo Daviess County Date

By: _____
Terry Renner, Mayor, City of Galena Date



United States Department of the Interior
 U.S. GEOLOGICAL SURVEY
 CENTRAL MIDWEST WATER SCIENCE CENTER
 MISSOURI ILLINOIS IOWA
 1400 Independence Rd. MS100 405 N. Goodwin Ave. 400 S. Clinton St. Rm 269
 Rolla, MO 65401 Urbana, IL 61801 Iowa City, IA 52240

April 3, 2018

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

Dear Mr. Moran:

Enclosed are two signed originals of our standard Joint Funding Agreement for the period project Central Midwest Water Science Center Water Resources Investigations, monitoring of nutrients and suspended-sediment concentrations and loadings and making measurements of streamflow in the Galena River, Illinois, during the period May 1, 2019 through July 31, 2021 as described in the attached document “Monitoring Nutrients and Suspended Sediment in the Galena River, Illinois”.

Work performed with funds from this agreement will be conducted on a fixed-cost basis. This agreement requests \$28,500 to be provided by the City of Galena and \$19,000 from the U.S. Geological Survey, for a combined total of \$47,500. The City of Galena will be billed on a quarterly basis, unless otherwise arranged. As specified in the agreement itself, performance and payment for this work is subject to the availability of funds and appropriations.

| | FY2019 | FY2020 | FY2021 |
|----------------|----------|----------|---------|
| City of Galena | \$12,370 | \$14,075 | \$2,055 |

Federal law requires that we have a signed agreement before we start or continue work. Please return the signed agreement by **May 1, 2019**. If, for any reason, the agreement cannot be signed and returned by this date, please contact Gary Johnson by phone (217) 328-9720 or email gjohnson@usgs.gov to make alternative arrangements.

The results of all work performed under this agreement will be available for publication by the U.S. Geological Survey. We look forward to this and future cooperative efforts on mutually-beneficial water resource studies.

Sincerely,

Amy Beussink
 Director, Central Midwest Water Science Center

Enclosures



A PROPOSAL SUBMITTED TO:
City of Galena, Illinois

**NUTRIENT AND SUSPENDED-SEDIMENT CONCENTRATIONS AND
LOADINGS IN THE GALENA RIVER, ILLINOIS, 2019-20.**



U.S. Geological Survey
Central Midwest Water Science Center
USGS Contact: Paul Terrio, pjterrio@usgs.gov

March 2019

MONITORING NUTRIENTS AND SUSPENDED SEDIMENT IN THE GALENA RIVER, ILLINOIS

SUMMARY

The objective of this data-collection effort is to provide baseline nutrient concentration and loading data for the Galena River. These data will be used to guide management decisions and land-use improvement practices in the watershed in Illinois and to determine the benefits to stream water quality resulting from the practices. The project will support the Lower Galena River watershed plan to improve water quality of the river and remove impaired segments of the river from the 303(d) list. The USGS will collect equal-width-increment samples from the Galena River 15 -19 times (approximately monthly plus high- and low-flow events) in each of two locations; 1) just below the Wisconsin border at Birkbeck Road and 2) in the downstream end of the Galena River watershed near where it flows into the Mississippi River. The samples will be analyzed for a complete suite of nitrogen and phosphorus forms and for suspended sediment concentration.

BACKGROUND AND INTRODUCTION

The Galena River flows from southwest Wisconsin through northwest Illinois before terminating at the Mississippi River below Galena, Illinois. The Galena River watershed covers approximately 200 square miles and is home to approximately 5,000 people. Soils in the watershed are generally highly-erodible, well-drained silts and loams underlain by calcium carbonate bedrock. Segments of the Galena River are listed on the 303(d) impaired-waters listing for fecal coliform bacteria, PCBs, zinc, total suspended solids, and sedimentation/siltation. The Science Assessment for the Illinois Nutrient Loss Reduction Strategy identified the Northern Mississippi River Valley (which includes the Galena River watershed) as having the highest nitrate-nitrogen yield from non-tiled land in the state (31.3 lb/acre/year).

A watershed-based plan for the lower Galena River (IL_MQ-01) was completed in the fall of 2018 and the projects identified in the plan are now the focus of implementation efforts in the area. A TMDL Report that includes the Galena River was finalized in FY 2018. There are proactive watershed committees and groups in both the Illinois and Wisconsin portions of the watershed and they are looking to work together on collaborative efforts. The Illinois watershed group has secured grant funding for edge-of-field monitoring through the Nutrient Sensor Action Challenge, Phase 1, and is a participant in Phase 2 of the challenge.

This project involves collection of nutrient data for the Galena River as a reference for defining actions that will support the Illinois Nutrient Loss Reduction Strategy. The USGS, CMWSC, will collect equal-width-increment samples and make discharge measurements of the Galena River

15 – 19 times (dependent upon flow events) in each of two locations; 1) just below the Wisconsin border at Birkbeck Road and 2) in the downstream reach of the Galena River watershed near where it flows into the Mississippi River (figure 1). The samples will be analyzed for a complete suite of nutrients (Nitrate + Nitrite, Ammonia, Organic Nitrogen, Total Nitrogen, Dissolved Phosphorous, Total Phosphorous, and Orthophosphate) and suspended-sediment concentrations. The data will be stored in the USGS NWIS and US EPA STORET data bases. The sample results will be available via NWISweb. USGS will provide a Scientific Investigations Report summarizing the sampling efforts and resulting concentration data and load calculations. This information will provide clarification to local stakeholders regarding nutrient and sediment contributions within the Illinois portion of the Galena River watershed (AUID IL_MQ) as a baseline to be compared with other sampling results over time as best management practices are implemented in the watershed.

PROBLEM

The Science Assessment for the Illinois Nutrient Loss Reduction Strategy (NLRS) identified the Northern Mississippi River Valley (which includes the Galena River watershed) as having the highest nitrate-nitrogen yield from non-tiled land in the state (31.3 lb/acre/year) (IEPA, 2017). In 2018, a watershed-based plan was published for the Galena River watershed in Illinois in order to more effectively manage and address water-quality issues of the Galena River. Baseline nutrient and suspended-sediment water-quality data for the Galena River is needed to support and determine the results from implementation of management practices and improvements made to reduce nutrient inputs to the Galena River in Illinois in support of the NLRS.

OBJECTIVES AND SCOPE

The objective of this monitoring effort is to provide baseline nutrient concentration and loading data for the Galena River in Illinois. These data will be used to guide management decisions and land-use improvement practices in the watershed in Illinois and to determine the benefits to stream water quality resulting from the practices.

The USGS, will collect equal-width-increment samples from and measure discharge of the Galena River at 15-19 times in each of two locations; 1) just below the Wisconsin border at Birkbeck Road and 2) in the downstream end of the Galena River watershed near where it flows into the Mississippi River (figure 1). The samples will be analyzed for a complete suite of nutrients (Nitrate + Nitrite, Ammonia, Organic Nitrogen, Total Nitrogen, Dissolved Phosphorous, Total Phosphorous, and Orthophosphate) and suspended-sediment concentrations. The data will be stored in the USGS NWIS and US EPA STORET data bases. The sample results will be available via NWISweb. USGS will provide a Scientific Investigations Report (SIR) summarizing the results of the sampling.



Figure 1. Study area and sampling locations.

RELEVANCE AND BENEFITS

The USGS CMWSC currently collects continuous water-quality data for nitrogen and phosphate at approximately 15 locations throughout the state. However, only a few of these sites are on small- to medium-sized streams, and those streams are in the central, flat, tile-drained part of the state. The Illinois EPA operates a state-wide Ambient Water Quality Monitoring Network which includes 146 stations, but only one of these stations is in the Galena River watershed, and it is

located in the downstream reach of the river at Galena, IL. This project will provide needed information for the primary watershed-specific objectives listed above as well as provide nutrient water-quality monitoring data for a medium-size watershed in northwestern Illinois – a waterbody type that is not currently well-represented by existing water-quality monitoring programs.

APPROACH

The USGS, will collect equal-width-increment samples and measure discharge of the Galena River 15 to 19 times (dependent upon flow events) in each of two locations; 1) just below the Wisconsin border at Birkbeck Road and 2) in the downstream end of the Galena River watershed near where it flows into the Mississippi River. The samples will be collected using a weighted bottle sampler or isokinetic sampler and analyzed for a complete suite of nutrients (Nitrate + Nitrite, Ammonia, Organic Nitrogen, Total Nitrogen, Dissolved Phosphorous, Total Phosphorous, and Orthophosphate) and suspended-sediment concentrations. The data will be stored in the USGS NWIS and US EPA STORET data bases. The sample results will be available via NWISweb. USGS will provide a Scientific Investigations Report summarizing the results of the sampling.

Collection of discrete water-quality samples and measurement of discharge at each of the two monitoring stations will occur, generally, on the following schedule.

- 4-6 samples May 1 – August 30, 2019
- 4 samples September 1 – December 31, 2019
- 3 samples January 1 – March 30, 2020
- 4-6 samples April 1 – June 30, 2020.

Measurement of in-situ physiochemical properties (water temperature, pH, specific conductance, dissolved oxygen, and turbidity) will be measured using a multi-parameter water-quality sonde at the time of water-quality sample collection.

Measurement of stream discharge will be made according to USGS protocols using an Acoustical Doppler Current Profiler (ADCP). These measurements will also provide information on the width, depth, and bottom profile of the stream at the measurement locations.

QUALITY ASSURANCE AND QUALITY CONTROL

Water samples will be collected in accordance with methods documented in the USGS National Field Manual for the Collection of Water-Quality Data. Discharge measurements will be made according to established USGS methods and protocols.

All discrete chemical water-quality samples will be analyzed at the USGS NWQL laboratory for nutrients. Suspended-sediment samples will be analyzed at the USGS Iowa sediment laboratory.

All field personnel are responsible for ensuring that proper sampling methods and custody of the delivered sampled laboratory are followed. All water-quality sampling will meet the requirements of the U.S. Geological Survey National Field Manual for the Collection of Water-Quality data. The USGS Project Chief will be responsible for any corrective action.

The USGS Project Chief will ensure that the NWQL lab quality control standards are being met and conform with internal and external QA/QC procedures and operations.

Multi-parameter field meters are calibrated each day prior to field data collection using certified standard buffers and following the manufacturer's calibration and maintenance procedures. All calibrations will be documented in the instrument's log book and/or included in pertinent daily field notes. The laboratory shall calibrate instruments according to the appropriate manufacture specifications and the laboratory QA protocols and procedures

Supplies and consumables used in the field are typically procured through USGS central supply sources, are quality-assured, and shall be inspected by the field technicians to guarantee their usability. Supplies and consumables used in the laboratory procedures shall be inspected by laboratory managers to confirm compliance with laboratory quality-assurance plans and standard operating procedures.

Measurement of stream discharge will be made according to USGS protocols using an Acoustical Doppler Current Profiler (ADCP). These measurements will also provide information on the width, depth, and bottom profile of the stream at the measurement locations.

Field books, field measurement records, and other data gathered in the field shall be maintained in project files by the USGS Project Chief. Both paper and/or electronic copies of data will be provided to the cooperating parties at the end of the project upon request.

DELIVERABLES

The USGS will produce a Scientific Investigations Report on the sampling methods, constituent concentrations, discharge measurements, and instantaneous constituent loads determined from this sampling effort. The report will be available online with a limited number of hard copies provided to the formal cooperating parties.

PERSONNEL

Project personnel will include two Hydrologic Technicians from the Northern Illinois Field Office for sample collection and a Hydrologist Project Manager and Hydrologist from the Urbana, IL Office.

DRAFT

TIMELINE and BUDGET

Sample-collection will occur from May 2019 to June 2020. The SIR will be written over the course of the sampling year with a final draft completed by January 30, 2021 and the final report completed by July 31, 2021.

| Task or Element | FY 2019 | | | | FY 2020 | | | | FY 2021 | | | |
|-------------------------------|---------|----|----|----|---------|----|----|----|---------|----|----|----|
| | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 |
| Sampling preparations | | | | | | | | | | | | |
| Sample Collection | | | | | | | | | | | | |
| Report Writing | | | | | | | | | | | | |
| Report review and publication | | | | | | | | | | | | |

DRAFT

BUDGET SUMMARY

The project budget is \$47,500. The City of Galena, Illinois will provide \$28,500, and \$19,000 will be provided through USGS cooperative funding match.

| Budget Item | FY 2019 | FY2020 | FY 2021 | Total |
|--------------------------------------------------------|----------|----------|---------|----------|
| Project planning and coordination | \$1,500 | \$350 | \$750 | \$2,600 |
| Sample collection and discharge measurements | \$8,800 | \$10,500 | 0 | \$19,300 |
| Analytical analyses (chemistry and suspended sediment) | \$5,630 | \$7,500 | \$0 | \$13,130 |
| Data analyses and report preparation and publication | \$4,500 | \$5,200 | \$2,770 | \$12,470 |
| Total Project Cost | \$20,430 | \$23,550 | \$3,520 | \$47,500 |
| USGS Contribution | \$8,060 | \$9,475 | \$1,465 | \$19,000 |
| City of Galena Contribution | \$12,370 | \$14,075 | \$2,055 | \$28,500 |

REFERENCES

David, M.B., McIsaac, G.F., Schnitkey, G.D., Czapar, G.F., and Mitchell, C.A., 2014, Science Assessment to Support and Illinois Nutrient Loss Reduction Strategy, University of Illinois at Urbana-Champaign, May 2014, 65 p.

Fishman, M.J., ed., 1993, Methods of analysis by the U.S. Geological Survey National Water Quality Laboratory--Determination of inorganic and organic constituents in water and fluvial sediments: U.S. Geological Survey Open-File Report 93-125, 217 p.

Illinois Environmental Protection Agency, Illinois Department of Agriculture, and University of Illinois, 2017, Illinois Nutrient Loss Reduction Strategy, <https://www2.illinois.gov/epa/Documents/iepa/water-quality/watershed-management/nlrs-final-revised-083115.pdf>

Illinois Environmental Protection Agency, 2018, Galena/Sinsinawa Rivers Watershed TMDL Report, IEPA/BOW/18-003, 2018, 2582 p.

Malon, Mike, 2017, Galena River Watershed Resource Inventory; Galena River Watershed Plan, November 2017, 138 p.

Patton, C.J., and Truitt, E.P., 2000, Methods of analysis by the U.S. Geological Survey National Water Quality Laboratory--Determination of ammonium plus organic nitrogen by a Kjeldahl digestion method and an automated photometric finish that includes digest cleanup by gas diffusion: U.S. Geological Survey Open-File Report 00-170, 31 p.

Patton, C. J., and Kryskalla, J. R., 2011, Colorimetric determination of nitrate plus nitrite in water by enzymatic reduction, automated discrete analyzer methods: U.S. Geological Survey Techniques and Methods, book 5, chap. B8

U.S. Geological Survey, variously dated, National field manual for the collection of water-quality data: U.S. Geological Survey Techniques of Water-Resources Investigations, book 9, chaps. A1-A9, available online at <http://pubs.water.usgs.gov/twri9A>.

Wagner, R.J, Boulger Jr, R.W., Oblinger, C.J, and Smith, B.A., 2006, Guidelines and Standard Procedures for Continuous Water-Quality Monitors: Station Operation, Record Computation, and Data Reporting, U.S. Geological Survey Techniques and methods 1-D3.

Form 9-1366
(May 2018)

U.S. DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY
JOINT FUNDING AGREEMENT

Customer #:
Agreement #:
Project #:
TIN #:
Fixed Cost Agreement YES

FOR
WATER RESOURCES INVESTIGATIONS

THIS AGREEMENT is entered into as of the, 1st day of month, year by the U.S. GEOLOGICAL SURVEY, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the (COOPERATOR NAME), party of the second part.

1. The parties hereto agree that subject to availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation (a brief description of the scope of work) herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50; and 43 USC 50b.

2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) includes In-Kind Services in the amount of \$0.00

(a) by the party of the first part during the period

Amount Date to Date
USGS \$19,000 May 1, 2019 to July 31, 2021

(b) by the party of the second part during the period

Amount Date to Date
City of GALENA, IL \$28,500 May 1, 2019 to July 31, 2021

(c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of: ~~\$0.00~~ \$19,000

Description of the USGS regional/national program:
NA

(d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.

(e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.

3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.

4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.

5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.

6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.

9-1366 (Continuation)

Customer #:

Agreement #:

- 7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.
- 8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties.

The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (<https://www2.usgs.gov/fsp/>).

- 9. Billing for this agreement will be rendered.
(annually or quarterly)

Invoices not paid within 60 days from the billing date will bear Interest, Penalties, and Administrative cost at the annual rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. § 3717) established by the U.S. Treasury.

**U.S. Geological Survey
United States
Department of the Interior
USGS Point of Contact**

Customer Point of Contact

Name:

Name:

Address:

Address:

Telephone:

Telephone:

Email:

Email:

Signatures and Date

Signature:

Date:

Signature:

Date:

Name: _____

Name: _____

Title: _____

Title: _____

Ordinance #O-19-___

**AN ORDINANCE AMENDING
THE ZONING MAP 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: The official Zoning Map of the City of Galena shall hereby be amended to change the zoning on approximately 11.816 acres, Parcel 22-200-133-00, Part of the NW ½ of the NW Quarter of Section 24, Township 28 North, Range 1 West of the Fourth Principal Meridian, Galena, Jo Daviess County, Illinois from Limited Agriculture District to Low Density Residential District.

SECTION II: All other provisions of the Zoning Ordinance and the Zoning Map shall remain in full force and effect.

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

SECTION IV: This ordinance shall be in full force and effect within ten (10) days of its passage and legal publication.

SECTION V: Passed on this ___th day of _____, A.D. 2019, in open Council.

AYES:

NAYS:

ATTEST:

Terry Renner, Mayor

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 *A Lewis*

DATE: 3 April 2019

RE: Unit Costs for Sidewalk, Curb/Gutter and Street Replacement
Approval of Quotes

Requests for unit costs for repairs to sidewalk, curb/gutter and street replacement were sent to four contractors who have completed work for the city in recent years. Four contractors responded and results are detailed in the attached table.

This project involves the replacement of sidewalk, curb/gutter and street surface at different locations through Galena. Each year a list of deteriorated areas is compiled and city staff arrange for a repair to be completed on an 'as need' basis.

The summary table indicates MNS Construction have the lowest unit costs for items 1 to 5: sidewalk and curb/gutter; while Louie's Trenching Service is the lowest for item 6: concrete street. In past years we have typically approved separate contractors with the lowest unit cost for various items.

I recommend the city council approves unit costs from MNS Construction for sidewalk and curb/gutter and Louie's Trenching Service for street replacement.

UNIT PRICES FOR 2019

| # | Item | Unit | Quantity | Jackson Concrete | | MNS Construction | | Wienen Landscaping | | Louie's Trenching | |
|---|---------------------------------------------------------------------------------------------------|------|----------|------------------|----------|------------------|----------|--------------------|----------|-------------------|----------|
| | | | | Unit Cost | Amount | Unit Cost | Amount | Unit | Quantity | Unit | Quantity |
| 1 | Remove and replace 5 inch thick broom finish sidewalk | SF | 80 | 9.90 | 792.00 | 9.89 | 791.20 | 10.50 | 840.00 | 13.00 | 1,040.00 |
| 2 | Remove and replace 5 inch thick exposed aggregate sidewalk | SF | 80 | 12.90 | 1,032.00 | 12.89 | 1,031.20 | 14.00 | 1,120.00 | 13.00 | 1,040.00 |
| 3 | Install new 5 inch thick broom finish sidewalk | SF | 50 | 8.90 | 445.00 | 8.89 | 444.50 | 9.00 | 450.00 | 7.50 | 375.00 |
| 4 | Install curb and gutter, 24 inches wide, 6 inch high | SF | 50 | 28.90 | 1,445.00 | 28.89 | 1,444.50 | 32.00 | 1,600.00 | 30.00 | 1,500.00 |
| 5 | Remove and replace curb and gutter, 24 inches wide, 6 inch high | LF | 50 | 34.90 | 1,745.00 | 34.89 | 1,744.50 | 36.50 | 1,825.00 | 40.00 | 2,000.00 |
| 6 | Remove and replace 9 inch thick concrete street, including epoxy coated dowels at 24 inch centres | SF | 200 | 40.00 | 8,000.00 | 35.89 | 7,178.00 | 40.00 | 8,000.00 | 30.00 | 6,000.00 |

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator 

DATE: April 4, 2019

RE: Budget

A public hearing on the fiscal year 2019-20 Operating Budget is scheduled for the city council meeting on Monday. Also, on the agenda is a New Business item where the council could discuss the budget, make any desired changes, and possibly approve the final budget.

At the April 1 work session, several council members requested consideration of adding items to the budget or increasing the amount allocated for items. The following table summarizes those requests.

Table 1. Council Suggested Changes to the Proposed Budget

| Requester | Item | Amount Requested |
|------------|----------------------------------------------------------|------------------|
| Hahn | Increase ARC services contract from \$15,000 to \$25,000 | \$10,000 |
| Bernstein | Allocate funding from Garbage Fund for glass recycling | \$15,000 |
| Allendorf | Fund NW IL Economic Development (formerly TCEDA) | \$3,000 |
| Allendorf | Fund 2% compensation increase for non-union employees | \$18,600 |
| Westemeier | Replace Gear Street sidewalk | \$67,000 |
| Fach | Engineer and construct crosswalk at Bench Street and 20* | \$20,000 |

**This item was not discussed at the April 1 meeting, but was mentioned at an earlier council meeting.*

Final action to approve the FY 2018-19 budget will be required not later than the regular council meeting of April 22. A second work session is tentatively planned for Monday, April 15 if needed.

Please let me know if you have any questions.

CITY OF GALENA

Invoice Register
Input Dates: 3/26/2019 - 4/30/2019Page: 1
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| Invoice | Seq | Type | Description | Invoice Date | Total Cost | PO Number | GL Account |
|------------------------------------------|-----|---------|----------------------|--------------|------------|-----------|--------------|
| AT & T LONG DISTANCE (119065) | | | | | | | |
| 040119 | 1 | Invoice | POOL/LONG DISTANCE | 04/01/2019 | 21.02 | | 01.13.552.00 |
| 040119 | 2 | Invoice | PUBLIC WORKS/LONG DI | 04/01/2019 | .13 | | 01.41.552.00 |
| 040119 | 3 | Invoice | FIRE DEPARTMENT/LON | 04/01/2019 | .01 | | 22.22.552.00 |
| 040119 | 4 | Invoice | POLICE/LONG DISTANCE | 04/01/2019 | 12.04 | | 01.21.552.00 |
| 040119 | 5 | Invoice | ADMINISTRATION/LONG | 04/01/2019 | 47.15 | | 01.13.552.00 |
| Total AT & T LONG DISTANCE (119065): | | | | | 80.35 | | |
| ATLANTIC TACTICAL (120287) | | | | | | | |
| SI-80661389 | 1 | Invoice | UNIFORMS/KIM | 03/22/2019 | 139.99 | | 01.21.471.15 |
| Total ATLANTIC TACTICAL (120287): | | | | | 139.99 | | |
| AZAVAR AUDIT (120348) | | | | | | | |
| 147169 | 1 | Invoice | REV. AUDIT FEES | 04/01/2019 | 41.94 | | 01.11.549.00 |
| Total AZAVAR AUDIT (120348): | | | | | 41.94 | | |
| BLACKHAWK SPRINKLERS (616) | | | | | | | |
| 98194 | 1 | Invoice | SPRINKLER INSPECTION | 03/28/2019 | 212.50 | | 01.13.511.01 |
| 98195 | 1 | Invoice | SPRINKLER INSPECTION | 03/28/2019 | 262.50 | | 22.22.611.00 |
| Total BLACKHAWK SPRINKLERS (616): | | | | | 475.00 | | |
| BUSS BOYZ CUSTOMS, INC. (119356) | | | | | | | |
| 7519 | 1 | Invoice | EQUIPMENT/K-9 SQUAD | 03/27/2019 | 2,124.25 | | 01.21.914.06 |
| Total BUSS BOYZ CUSTOMS, INC. (119356): | | | | | 2,124.25 | | |
| CEDAR CROSS OVERHEAD DOOR (588) | | | | | | | |
| 213104 | 1 | Invoice | PW GARAGE DOORS | 03/15/2019 | 767.60 | | 01.41.511.00 |
| 213286 | 1 | Invoice | GARAGE DOOR REPAIR | 03/21/2019 | 116.95 | | 01.21.511.00 |
| Total CEDAR CROSS OVERHEAD DOOR (588): | | | | | 884.55 | | |
| CHARGEPOINT, INC. (120361) | | | | | | | |
| 52015 | 1 | Invoice | CHARGER UPDATE | 03/22/2019 | 1,000.00 | | 01.41.614.04 |
| Total CHARGEPOINT, INC. (120361): | | | | | 1,000.00 | | |
| CORE & MAIN LP (120473) | | | | | | | |
| K273945 | 1 | Invoice | METERS | 03/18/2019 | 780.73 | | 51.42.831.00 |
| K298907 | 1 | Invoice | METERS | 03/21/2019 | 232.79 | | 51.42.831.00 |
| Total CORE & MAIN LP (120473): | | | | | 1,013.52 | | |
| COYLE, HANNAH (120665) | | | | | | | |
| 040319 | 1 | Invoice | DAMAGE DEPOSIT REFU | 04/03/2019 | 200.00 | | 58.54.929.00 |
| Total COYLE, HANNAH (120665): | | | | | 200.00 | | |
| EJ EQUIPMENT, INC. (119950) | | | | | | | |
| P16849 | 1 | Invoice | SWEEPER | 03/26/2019 | 411.91 | | 01.41.613.11 |

CITY OF GALENA

Invoice Register
Input Dates: 3/26/2019 - 4/30/2019Page: 2
Apr 04, 2019 10:32AM

| Invoice | Seq | Type | Description | Invoice Date | Total Cost | PO Number | GL Account |
|------------------------------------------------|-----|---------|----------------------|--------------|------------|-----------|--------------|
| Total EJ EQUIPMENT, INC. (119950): | | | | | 411.91 | | |
| GALENA CHRYSLER (82) | | | | | | | |
| 73005 | 1 | Invoice | SQUAD 3 MAINTENANCE | 03/27/2019 | 516.42 | | 01.21.513.06 |
| 73018 | 1 | Invoice | SQUAD 2 MAINTENANCE | 03/28/2019 | 44.81 | | 01.21.513.06 |
| Total GALENA CHRYSLER (82): | | | | | 561.23 | | |
| GALENA EARTH DAY FEST (120666) | | | | | | | |
| 032919 | 1 | Invoice | EARTH DAY DONATION | 03/29/2019 | 50.00 | | 01.11.552.00 |
| Total GALENA EARTH DAY FEST (120666): | | | | | 50.00 | | |
| GALENA GAZETTE (34) | | | | | | | |
| 00065987 | 1 | Invoice | BID AD | 03/18/2019 | 71.25 | | 01.41.553.00 |
| 00066065 | 1 | Invoice | PUBLIC HEARING NOTIC | 03/22/2019 | 34.20 | | 01.16.553.00 |
| Total GALENA GAZETTE (34): | | | | | 105.45 | | |
| GALL'S, INC. (712) | | | | | | | |
| 012253869 | 1 | Invoice | K-9 BADGE HOLDER | 03/19/2019 | 27.20 | | 01.21.914.06 |
| Total GALL'S, INC. (712): | | | | | 27.20 | | |
| GLICK, DALE (120667) | | | | | | | |
| 040419 | 1 | Invoice | CEMETERY PARK | 04/04/2019 | 800.00 | | 17.52.870.01 |
| Total GLICK, DALE (120667): | | | | | 800.00 | | |
| GLOBAL REACH INTERNET PROD. (119792) | | | | | | | |
| 99085 | 1 | Invoice | WEBSITE HOSTING FEE | 02/01/2019 | 115.00 | | 01.13.512.05 |
| Total GLOBAL REACH INTERNET PROD. (119792): | | | | | 115.00 | | |
| HALSTEAD, MARY L. (119966) | | | | | | | |
| 040819 | 1 | Invoice | CITY HALL JANITOR | 04/08/2019 | 290.00 | | 01.13.511.07 |
| 040819 | 2 | Invoice | PUBLIC RESTROOMS AT | 04/08/2019 | 270.00 | | 01.13.511.08 |
| 040819 | 3 | Invoice | MARKET HOUSE RESTR | 04/08/2019 | 258.50 | | 01.13.511.09 |
| Total HALSTEAD, MARY L. (119966): | | | | | 818.50 | | |
| HEFEL, ERIC (119720) | | | | | | | |
| 040119 | 1 | Invoice | MEALS/TRAINING | 04/01/2019 | 48.28 | | 01.21.562.00 |
| Total HEFEL, ERIC (119720): | | | | | 48.28 | | |
| IIW ENGINEERS & SURVEYORS, PC (260) | | | | | | | |
| 71992 | 1 | Invoice | DESIGN | 03/18/2019 | 2,501.23 | | 51.42.831.04 |
| 72017 | 1 | Invoice | WATER STUDY | 03/20/2019 | 2,767.50 | | 51.42.831.05 |
| Total IIW ENGINEERS & SURVEYORS, PC (260): | | | | | 5,268.73 | | |

| Invoice | Seq | Type | Description | Invoice Date | Total Cost | PO Number | GL Account |
|---------------------------------------------|-----|---------|----------------------|--------------|------------|-----------|--------------|
| IL ENVIRON. PROTECT. AGENCY (119041) | | | | | | | |
| 040119 | 1 | Invoice | EPA TOWER LOAN | 04/01/2019 | 67,269.53 | | 51.42.716.00 |
| 040119 | 2 | Invoice | EPA TOWER LOAN | 04/01/2019 | 13,778.76 | | 51.42.720.01 |
| Total IL ENVIRON. PROTECT. AGENCY (119041): | | | | | 81,048.29 | | |
| INTL INST OF MUNICIPAL CLERKS (114) | | | | | | | |
| 031219 | 1 | Invoice | DUES | 03/12/2019 | 195.00 | | 01.14.561.00 |
| Total INTL INST OF MUNICIPAL CLERKS (114): | | | | | 195.00 | | |
| JO CARROLL ENERGY, INC. (397) | | | | | | | |
| 040119 | 1 | Invoice | STREET LIGHTS/ELECTR | 04/01/2019 | 5,041.30 | | 15.41.572.00 |
| 040119 | 2 | Invoice | LIFT STATION | 04/01/2019 | 126.10 | | 52.43.850.09 |
| 040119 | 3 | Invoice | POLICE/ELECTRIC | 04/01/2019 | 678.95 | | 01.21.571.01 |
| 040119 | 4 | Invoice | EMS/ELECTRIC | 04/01/2019 | 46.79 | | 12.10.571.01 |
| 040119 | 5 | Invoice | PARKS/ELECTRIC | 04/01/2019 | 46.04 | | 17.52.571.01 |
| 040119 | 6 | Invoice | FLOOD/ELECTRIC | 04/01/2019 | 555.19 | | 20.25.576.01 |
| 040119 | 7 | Invoice | FIRE/ELECTRIC | 04/01/2019 | 434.48 | | 22.22.576.01 |
| 040119 | 8 | Invoice | TURNER HALL/ELECTRIC | 04/01/2019 | 373.03 | | 58.54.571.01 |
| 040119 | 9 | Invoice | WELCOME SIGNS | 04/01/2019 | 33.95 | | 01.41.571.01 |
| Total JO CARROLL ENERGY, INC. (397): | | | | | 7,335.83 | | |
| JO DAVIESS CTY HEALTH DEPT (121) | | | | | | | |
| 031519 | 1 | Invoice | B&B INSPECTIONS | 03/15/2019 | 500.00 | | 01.16.546.00 |
| 032919 | 1 | Invoice | B&B INSPECTIONS | 03/29/2019 | 700.00 | | 01.16.546.00 |
| Total JO DAVIESS CTY HEALTH DEPT (121): | | | | | 1,200.00 | | |
| JO DAVIESS CTY SHERIFF (116) | | | | | | | |
| 040119 | 1 | Invoice | RADIO SERVICE | 04/01/2019 | 100.00 | | 22.22.538.00 |
| 040119 | 2 | Invoice | CITY SHARE OF OFFICE | 04/01/2019 | 200.12 | | 01.21.538.00 |
| Total JO DAVIESS CTY SHERIFF (116): | | | | | 300.12 | | |
| LAWSON PRODUCTS, INC. (627) | | | | | | | |
| 9306592488 | 1 | Invoice | MISC. | 03/26/2019 | 145.22 | | 01.41.652.00 |
| Total LAWSON PRODUCTS, INC. (627): | | | | | 145.22 | | |
| LEXISNEXIS RISK SOLUTIONS (376) | | | | | | | |
| 1343464-201 | 1 | Invoice | INVESTIGATION PROGR | 03/31/2019 | 31.50 | | 01.21.652.03 |
| Total LEXISNEXIS RISK SOLUTIONS (376): | | | | | 31.50 | | |
| MIDWEST BUSINESS PRODUCTS (38) | | | | | | | |
| 24466462 | 1 | Invoice | KIP | 03/19/2019 | 244.26 | | 52.43.549.00 |
| 24466462 | 2 | Invoice | COPIES | 03/19/2019 | 518.35 | | 01.13.579.00 |
| 415734 | 1 | Invoice | COPIER | 04/03/2019 | 163.60 | | 01.21.512.03 |
| Total MIDWEST BUSINESS PRODUCTS (38): | | | | | 926.21 | | |

| Invoice | Seq | Type | Description | Invoice Date | Total Cost | PO Number | GL Account |
|-------------------------------------------------|-----|---------|----------------------|--------------|------------|-----------|--------------|
| MONTGOMERY, RUSTY (118987) | | | | | | | |
| 040119 | 1 | Invoice | CDL | 04/01/2019 | 65.00 | | 01.41.563.00 |
| Total MONTGOMERY, RUSTY (118987): | | | | | 65.00 | | |
| NICOR (151) | | | | | | | |
| 040119 | 1 | Invoice | TURNER HALL/GAS | 04/01/2019 | 1,022.81 | | 58.54.571.05 |
| 040119 | 2 | Invoice | POOL-GAS | 04/01/2019 | 338.56 | | 59.55.571.02 |
| Total NICOR (151): | | | | | 1,361.37 | | |
| O'HERRON CO.INC., RAY (548) | | | | | | | |
| 1917868 | 1 | Invoice | WADCUTTERS | 03/29/2019 | 366.31 | | 01.21.652.02 |
| 1917868 | 2 | Invoice | K-9 PROGRAM | 03/29/2019 | 29.90 | | 01.21.914.06 |
| Total O'HERRON CO.INC., RAY (548): | | | | | 396.21 | | |
| QUILL CORP. (686) | | | | | | | |
| 5829278 | 1 | Invoice | REPORT COVERS | 03/14/2019 | 35.99 | | 01.21.652.03 |
| 5832247 | 1 | Invoice | INVESTIGATION SUPPLI | 03/14/2019 | 40.99 | | 01.21.652.03 |
| 5832247 | 2 | Invoice | OFFICE SUPPLES/ALL | 03/14/2019 | 41.98 | | 01.21.651.00 |
| Total QUILL CORP. (686): | | | | | 118.96 | | |
| S J CARLSON FIRE PROTECTION (120664) | | | | | | | |
| 36931 | 1 | Invoice | SPRINGKLER UPDATE P | 03/19/2019 | 12,655.00 | | 58.54.820.01 |
| Total S J CARLSON FIRE PROTECTION (120664): | | | | | 12,655.00 | | |
| SECOND CHANCE CARDIAC SOLUTIONS (120048) | | | | | | | |
| 19-003-114 | 1 | Invoice | AED BATTERY REPLACE | 04/03/2019 | 860.70 | | 01.11.549.00 |
| Total SECOND CHANCE CARDIAC SOLUTIONS (120048): | | | | | 860.70 | | |
| SIGNCRAFT SCREENPRINT, INC. (555) | | | | | | | |
| 555321 | 1 | Invoice | STRIPING NEW SQUAD | 03/27/2019 | 1,673.07 | | 01.21.914.06 |
| Total SIGNCRAFT SCREENPRINT, INC. (555): | | | | | 1,673.07 | | |
| SLOAN IMPLEMENT (119196) | | | | | | | |
| 1561085 | 1 | Invoice | EQUIPMENT | 03/25/2019 | 150.96 | | 17.52.514.00 |
| Total SLOAN IMPLEMENT (119196): | | | | | 150.96 | | |
| TAMMY'S PIGGLY WIGGLY (120385) | | | | | | | |
| 031919 | 1 | Invoice | CITIZEN'S ACADEMY RE | 03/19/2019 | 10.48 | | 01.21.549.00 |
| Total TAMMY'S PIGGLY WIGGLY (120385): | | | | | 10.48 | | |
| THE PERCS INDEX INC (119859) | | | | | | | |
| 31544 | 1 | Invoice | EVIDENCE MANAGER SU | 03/26/2019 | 500.00 | | 01.21.652.03 |
| Total THE PERCS INDEX INC (119859): | | | | | 500.00 | | |

| Invoice | Seq | Type | Description | Invoice Date | Total Cost | PO Number | GL Account |
|----------------------------------------------|-----|---------|----------------------|--------------|------------|-----------|--------------|
| TOP NOTCH PLUMBING, HEATING (625) | | | | | | | |
| 121849 | 1 | Invoice | URINAL REPAIR | 03/27/2019 | 787.98 | | 01.13.511.01 |
| Total TOP NOTCH PLUMBING, HEATING (625): | | | | | 787.98 | | |
| TRENKAMP ELECTRIC (120060) | | | | | | | |
| 8563 | 1 | Invoice | MAINTENANCE GENERA | 03/26/2019 | 247.88 | | 01.21.511.00 |
| Total TRENKAMP ELECTRIC (120060): | | | | | 247.88 | | |
| TRI-STATE PORTA POTTY, INC. (908) | | | | | | | |
| 5931 | 1 | Invoice | PORTA POTTY RENTAL | 03/16/2019 | 495.00 | | 17.52.579.01 |
| Total TRI-STATE PORTA POTTY, INC. (908): | | | | | 495.00 | | |
| US CELLULAR (92) | | | | | | | |
| 040119 | 1 | Invoice | PUBLIC WORKS/CELL PH | 04/01/2019 | 36.99 | | 01.41.552.00 |
| 040119 | 2 | Invoice | ADMIN/CELL PHONE | 04/01/2019 | 36.99 | | 01.11.552.00 |
| 040119 | 3 | Invoice | MORAN/CELL PHONE | 04/01/2019 | 19.00 | | 01.261.0 |
| 040119 | 4 | Invoice | POLICE/CELL PHONES | 04/01/2019 | 36.99 | | 01.21.552.01 |
| 040119 | 5 | Invoice | POLICE/CELL PHONES | 04/01/2019 | 36.99 | | 01.21.552.01 |
| 040119 | 6 | Invoice | HUNTINGTON/CELL PHO | 04/01/2019 | 36.95 | | 01.216.0 |
| 040119 | 7 | Invoice | TONY/CELL PHONE | 04/01/2019 | 43.59 | | 01.261.0 |
| 040119 | 8 | Invoice | POOL IPADS | 04/01/2019 | 54.94 | | 59.55.552.00 |
| 040119 | 9 | Invoice | POOL IPADS | 04/01/2019 | 54.94 | | 59.55.552.00 |
| 040119 | 10 | Invoice | POOL IPADS | 04/01/2019 | .54- | | 59.55.552.00 |
| Total US CELLULAR (92): | | | | | 356.84 | | |
| WEBER PAPER COMPANY (40) | | | | | | | |
| D066046 | 1 | Invoice | FLOOR BUFFING PADS | 02/15/2019 | 26.51 | | 58.54.654.01 |
| D066417 | 1 | Invoice | JANITOR SUPPLIES | 02/15/2019 | 4.00 | | 01.13.654.00 |
| D067746 | 1 | Invoice | FLOOR MATS | 03/20/2019 | 582.02 | | 58.54.511.00 |
| D068771 | 1 | Invoice | GARBAGE BAGS | 03/29/2019 | 103.30 | | 01.13.654.00 |
| OA03531 | 1 | Invoice | CREDIT | 01/30/2018 | 25.99- | | 01.13.511.09 |
| Total WEBER PAPER COMPANY (40): | | | | | 689.84 | | |
| WEX BANK (119104) | | | | | | | |
| 040119 | 1 | Invoice | PUBLIC WORKS-GAS | 04/01/2019 | 1,166.35 | | 01.41.655.00 |
| 040119 | 2 | Invoice | PARKS-GAS | 04/01/2019 | 233.71 | | 17.52.655.03 |
| 040119 | 3 | Invoice | FIRE-GAS | 04/01/2019 | 231.52 | | 22.22.655.00 |
| 040119 | 4 | Invoice | PUBLIC WORKS-GAS | 04/01/2019 | 24.37- | | 01.41.655.00 |
| 040119 | 5 | Invoice | POLICE-GAS | 04/01/2019 | 24.36- | | 01.21.655.00 |
| 040119 | 6 | Invoice | POLICE-GAS | 04/01/2019 | 1,201.14 | | 01.21.655.00 |
| Total WEX BANK (119104): | | | | | 2,783.99 | | |
| WHITE CONSTRUCTION CO., INC. (119359) | | | | | | | |
| 040119 | 1 | Invoice | PUBLIC WORKS JANITO | 04/01/2019 | 110.00 | | 01.41.511.01 |
| 040119 | 2 | Invoice | CLEANING SERVICES/TU | 04/01/2019 | 600.00 | | 58.54.537.01 |
| Total WHITE CONSTRUCTION CO., INC. (119359): | | | | | 710.00 | | |

| Invoice | Seq | Type | Description | Invoice Date | Total Cost | PO Number | GL Account |
|----------------------------------|-----|---------|--------------------|--------------|------------|-----------|--------------|
| WIENEN, MATT (120514) | | | | | | | |
| 040119 | 1 | Invoice | CLOTHING | 04/01/2019 | 122.14 | | 01.41.579.02 |
| Total WIENEN, MATT (120514): | | | | | 122.14 | | |
| ZIER'S TEST LANE (119286) | | | | | | | |
| 030419 | 1 | Invoice | SAFETY INSPECTIONS | 03/04/2019 | 64.00 | | 01.41.652.05 |
| Total ZIER'S TEST LANE (119286): | | | | | 64.00 | | |
| Grand Totals: | | | | | 129,397.49 | | |

Report GL Period Summary

Vendor number hash: 3249086
 Vendor number hash - split: 4925264
 Total number of invoices: 59
 Total number of transactions: 94

| Terms Description | Invoice Amount | Net Invoice Amount |
|-------------------|----------------|--------------------|
| Open Terms | 129,397.49 | 129,397.49 |
| Grand Totals: | 129,397.49 | 129,397.49 |