

June 22, 2020 Galena City Council Meeting

Notice of Meeting by Teleconference

Due to the essential nature of public meetings in conducting official City business and in line with the prohibition of gatherings, the upcoming Tuesday, June 8, 2020 Galena City Council meeting will take place via teleconference utilizing Zoom Video Communications. The meeting will be conducted at Zoom meeting <https://us02web.zoom.us/j/83287475841> (ID: 832 8747 5841) or 312-626-6799, with the following changes, additional opportunities to participate, and reminders:

- **MEETING START TIME** – City Council meeting will start at 6:30 p.m.
- **PUBLIC COMMENT** – Public Comment will be conducted as usual near the beginning of the meeting. To ensure the public will be able to participate the city is providing three ways in which the public can submit their comments.
 1. TELECONFERENCED — Public is invited to participate via Zoom Video Communications, meeting <https://us02web.zoom.us/j/83287475841> (ID: 832 8747 5841). When the presiding officer calls for public comments during the meeting, an attendee wishing to speak by video and/or audio link will be asked to “raise hand”.

A. If using a PC or Mac:

1. During a meeting, click on the icon labeled "Participants" at the bottom center of your PC or Mac screen.
2. At the bottom of the window on the right side of the screen, click the button labeled "Raise Hand." Your digital hand is now raised. The meeting presiding officer will recognize you to speak for not more than three minutes. Your audio and video will be enabled by the meeting host.
3. After speaking, lower you hand by clicking the same button, now labeled "Lower Hand." Your audio and video will be disabled by the meeting host.

B. If using a mobile device:

1. Tap "Raise Hand" at the bottom left corner of the screen. The hand icon will turn blue and the text below it will switch to say "Lower Hand" while your hand is raised.
2. The meeting presiding officer will recognize you to speak for not more than three minutes. Your audio and video will be enabled by the meeting host.
3. After speaking, lower you hand by clicking the same button, now labeled "Lower Hand." Your audio and video will be disabled by the meeting host.

2. E-MAILED – Public comments can be submitted via email to mmoran@cityofgalena.org with the subject "Public Comment – June 8, 2020". The City Clerk will read emails received out loud (up to 3 minutes) into the public record.
 3. MAILED – Public comments can be mailed to the Galena City Clerk, 101 Green Street, Galena, IL 61036. Please include "City Council Public Comment" on the outside of the envelope. Please know that postage delivery time could cause the mailing to arrive after the meeting time.
- **SOCIAL DISTANCING** – Public meetings will be conducted via teleconference/virtually utilizing Zoom Video Communications to insure recommended social distancing. Join the meeting at <https://us02web.zoom.us/j/83287475841> (ID: 832 8747 5841). The public may also participate by phone by calling 312-626-6799 and entering the meeting ID.
 - **AGENDA** — The meeting agenda follows this page and is posted at www.cityofgalena.org and on the exterior of City Hall, 101 Green Street, Galena, Illinois.
 - **NOTICE** – Members of the public participating in the meeting via Zoom will be muted unless recognized by the presiding officer to speak. Participants joining the meeting via Zoom agree that video and/or audio from their computer or device may be broadcast to other meeting participants and may be recorded. By joining the meeting, participants also agree that their video feed to the meeting may be disabled by the presiding officer and their audio feed may be muted. Members of the public participating via Zoom are encouraged to test their system prior to the meeting start time and become familiar with any changes to the Zoom operating environment that may have been made by Zoom.
 - **QUESTIONS** — Questions about the teleconference meeting may be directed to City Administrator, Mark Moran at mmoran@cityofgalena.org or 815-777-1050.



City of Galena, Illinois

AGENDA

REGULAR CITY COUNCIL MEETING

6:30 P.M., MONDAY, JUNE 22, 2020

<https://us02web.zoom.us/j/83287475841> (ID: 832 8747 5841) or 312-626-6799

ITEM	DESCRIPTION
20C-0242.	Call to Order by Presiding Officer
20C-0243.	Roll Call
20C-0244.	Establishment of Quorum
20C-0245.	Pledge of Allegiance
20C-0246.	Reports of Standing Committees
20C-0247.	Citizens Comments <ul style="list-style-type: none"> • Not to exceed 15 minutes as an agenda item • Not more than 3 minutes per speaker

PUBLIC HEARINGS

None.

LIQUOR COMMISSION

None.

CONSENT AGENDA CA20-11

ITEM	DESCRIPTION	PAGE
20C-0248.	Approval of the Minutes of the Regular City Council Meeting of June 8, 2020	6-8
20C-0249.	Approval of a Street Closure Permit for the Alley Between Green Street and Washington Street for a Neighborhood Picnic on July 4, 2020	9-12
20C-0250.	Approval of a Pandemic Addendum to the Turner Hall Rental Contract	13-15
20C-0251.	Approval of the Final Change Order for the Gear Street Project	16-21
20C-0252.	Approval of the Addition of the Name of Bushrod B. Howard Captain Co. I, 19th Regiment Illinois Vol. to the Civil War Monument in Grant Park	22-25

ITEM	DESCRIPTION	PAGE
20C-0253.	Approval of a Request by the Jo Daviess County League of Women Voters to Honor the Centennial of Women’s Suffrage in Grant Park and Washburne Park, August 23-29	26

UNFINISHED BUSINESS

None.

NEW BUSINESS

ITEM	DESCRIPTION	PAGE
20C-0254.	Discussion and Possible Action on the Extension Downtown Open Spaces Plan	27-28
20C-0255.	Discussion and Possible Action on a Request by Catherine Kouzmanoff, Owner of the Grape Escape, to Permit Amplified Music on Approved Outdoor Patios in the Downtown Commercial District	29-36
20C-0256.	Discussion and Possible Action on Permitting Recorded Music Played through Speakers in the On-Street Outdoor Seating Areas in the Downtown	29-36
20C-0257.	Discussion and Possible Action on an Extension of the Waiver of Utility Disconnects and Late Penalties for Water, Sewer, Garbage, Hotel Motel Tax, Food and Beverage Tax, and Amusement Tax	37
20C-0258.	Discussion and Possible Action on the Issuance of Garage Sale Permits Beginning in Phase 4 of the Restore Illinois Plan	38
20C-0259.	Discussion and Possible Action on the Market House Restroom Building Retail Space Sublease	39
20C-0260.	Warrants	40-48
20C-0261.	Alderspersons’ Comments	
20C-0262.	City Administrator’s Report	
20C-0263.	Mayor’s Report	

ITEM	DESCRIPTION	PAGE
20C-0264.	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) (2) – Collective negotiating matters and deliberations concerning salary schedules • Section 2 (c) (21) Review of Executive Session Minutes 	
20C-0265.	Discussion and Possible Action on Employee Hiring, Firing, Compensation, Discipline and Performance	
20C-0266.	Adjournment	

CALENDAR INFORMATION

BOARD/COMMITTEE	DATE	TIME	LOCATION
Historic Preservation Commission	Cancelled Until Further Notice		
Zoning Board of Appeals	Wed. July 8	6:30 P.M.	To be announced
City Council	Mon. July 13	6:30 P.M.	To be announced

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 08 JUNE 2020

20C-0223 – 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 08 June 2020.

20C-0224 – ROLL CALL

Upon roll call, the following members were present via Zoom teleconference: Allendorf, Bernstein, Hahn, Kieffer, McCoy, Westemeier, Renner

20C-0225 – ESTABLISHMENT OF QUORUM

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

20C-0226 – PLEDGE OF ALLEGIANCE

The Pledge was recited.

20C-0227 - REPORTS OF STANDING COMMITTEE

No reports.

20C-0228 – CITIZENS COMMENTS

None.

CONSENT AGENDA CA20-11

20C-0229 – APPROVAL OF MINUTES OF THE REGULAR CITY COUNCIL MEETING OF MAY 26, 2020

20C-0230 – APPROVAL OF YEAR END BUDGET AMENDMENT BA20-10

20C-0231 – APPROVAL OF THE PURCHASE OF A NEW INCUBATOR FOR THE WASTEWATER TREATMENT PLANT LABORATORY

20C-0232 – APPROVAL OF THE LEASE OF A UTILITY TRACTOR FOR WATER AND SEWER OPERATIONS

20C-0233 – APPROVAL OF SCADA ENHANCEMENTS FOR MONITORING AND CONTROLLING THE WATER TOWERS AND RESERVOIR

20C-0234 – APPROVAL OF BUDGET AMENDMENT BA21-02 FOR WATER AND SEWER EQUIPMENT REPLACEMENT AND WATER SYSTEM SCADA ENHANCEMENTS

Motion: Bernstein moved, seconded by Hahn, to approve Consent Agenda, CA20-11.

Discussion: None.

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

The motion carried.

NEW BUSINESS

20C-0235 – FIRST READING OF AN ORDINANCE ON ZONING CAL. NO. 20A-02, A REQUEST FOR A ZONING MAP AMENDMENT TO REZONE 1249 NORTH FRANKLIN STREET FROM LIMITED AGRICULTURE TO GENERAL COMMERCIAL DISTRICT TO ALLOW INDOOR COMMERCIAL ENTERTAINMENT (RESTAURANT) AND IN-VEHICLE SALES & SERVICE LAND USES

Motion: Allendorf moved, seconded by Kieffer, to approve the first reading, waive the second reading, of an Ordinance on Zoning Cal. No. 20A-02, A request for a zoning map amendment to rezone 1249 North Franklin Street from limited agriculture to general commercial district to allow indoor commercial entertainment (restaurant) and in-vehicle sales & service land uses, 20C-0235.

Discussion: None.

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

The motion carried.

20C-0236 – DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF UNIT PRICES AND CONTRACTORS FOR CONCRETE CONSTRUCTION PROJECTS

Motion: McCoy moved, seconded by Allendorf to approve unit prices from Mike and Nick Sproule Construction for replacement sidewalk, curb and gutter and street surface (items 1 to 3 and 5 to 6) and approve Jackson Concrete for new curb and gutter (item 4), 20C-0236.

Discussion: None.

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

The motion carried.

20C-0237 – WARRANTS

Motion: Kieffer moved, seconded by Bernstein, to approve the Warrants as presented, 20C-0237.

Discussion: None.

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

The motion carried.

20C-0238 – ALDERPERSONS' COMMENTS

Outdoor Dining – Allendorf commended Mark Moran and staff for working with the Chamber and the Downtown Business Association on the outdoor dining. The dining is fantastic and makes the best out of the current situation. Allendorf reported he has received good feedback, especially after Main from Green to Hill was reopened. It is good to have people back down there. Council agreed.

Hahn agreed stating everyone seems happy and it looks nice.

Parking – Westemeier recommended bringing up employee parking on Main Street during the during the Downtown Business Association zoom meeting. Employees should be parking on Bench Street, Commerce Street or Water Street.

20C-0239 – CITY ADMINISTRATOR’S COMMENTS

Public Restrooms – The public restrooms at the Market House, City Hall and Grant Park were opened last Friday. The restrooms at Rec Park will open tomorrow.

Garage Sales/Street Performers – We are continuing to not issue garage sale permits or street performer permits but will have an agenda item on the June 22nd council meeting for consideration as to when to start issuing the permits.

Late Fees – An item will be added to the meeting of June 22 to review the suspension of utility billing late fees and disconnects.

Outdoor Dining – Twenty-two eating and drinking establishments have been issued permits for on-street seating.

Thank you – Moran thanked Bard Materials of Galena for donating the concrete barriers used for protection and Bobby Hahn and Louie’s Trenching for hauling the blocks and assisting our crew with setting them up. Moran also thanked Matt Oldenburg, Lori Huntington, Jim Rigdon and the Public Works crew for their help.

Thank you – Moran thanked the business community and our residents for their patience as we work to adapt to our new situation.

Galena Downtown Business Association Meeting – Moran advised he would be attending the meeting of the GDBA tomorrow morning where they will be continuing to discuss improving the downtown reopening.

20C-0240 – MAYOR’S REPORT

Mayor Renner agreed with all of the comments made. He thanked everyone for their help. When people come together, we can get things done!

20C-0241 – ADJOURNMENT

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

Discussion: None.

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

The motion carried.

The meeting adjourned at 6:44 p.m.

Respectfully submitted,



Mary Beth Hyde
City Clerk

CITY OF GALENA, ILLINOIS



Street Dance/Street Closure Permit

Street Dance: An event organized and sponsored by a nonprofit organization in which persons gather in a designated area of a street to listen to and dance to live or recorded music, provided that said gathering does not fall under licensing requirements found elsewhere in Chapter 110 of the Galena Code of Ordinances. Licensed lunch stands may be located within the area designated for a street dance and may provide food and/or liquid refreshment to be consumed in the area designated for the street dance. A street dance license shall be restricted to events conducted on Commerce Street between Perry Street and Hill Street and on Hill Street between Commerce Street and Main Street. In no event shall a street dance extend past 10:30 p.m..

Other Event Requiring Street Closure: In addition to street dances, all other events requiring the closure of a public street shall comply with the licensing requirements found in Chapter 110 of the Galena Code of Ordinances. Street closure licenses shall be restricted to events conducted on Commerce Street between Perry Street and Hill Street and on Hill Street between Commerce Street and Main Street. In no instance shall an event requiring street closure extend past 10:30 p.m..

Please Note:

1. A permit fee of fifty (50) dollars must be submitted with this application for a street dance or other event requiring street closure.
2. Application must be made in writing to the City Clerk at least 30 days prior to the event.

To be completed by not-for-profit organization sponsoring event:

Organization sponsoring event: Neighbors on High St. + Prospect St.

Organization Address: 218 S. High St.

Organization Phone #: 815-777-4264 work 815-777-1050

Contact Person (name): Pindy Pepple (Mary Jo Losey)

Date of Birth: 3/24/58 Driver's License #: P140-1015-8686

Address of person in charge: 218 S. High St.

Phone # of person in charge: 815-777-4264 work 815-777-1050

Street(s) to be closed (please be specific): The alley between Prospect + High
from Green St. to Washington St.

Date of Event: 7/4/2020

Approximate # of persons to attend: 25-50 socially distanced.

Close street at: 2pm Open street at: 8pm

Event begins at: 3pm Event ends at: no later than 8pm

Name of Performer(s): None

Type of Entertainment: Neighbors talking and eating food we bring.

Will alcoholic beverages be served? Yes No

Number of security personnel to be present: None

Please provide a sketch of the following (mandatory):

1. Street(s) requiring closure;
2. Location of all temporary fencing;
3. All entrances and exits;
4. Location of the Stage(s);
5. Location of Vendors;
6. Number and Location of Restrooms;
7. Location of Refuse Collection Bins;
8. Location of First Aid Station;
9. Location of All Supplemental Lighting;
10. Location of Security Personnel;

By signing this application, the sponsoring organization further agrees to indemnify and save harmless City of Galena, its officers, agents and employees from any and all claims, causes of actions and suits accruing or resulting from any damage, injury or loss to any person or persons, caused by, arising out of, or in any way connected with the privileges herein granted the applicant, vendors, performers and public at large.

Applicant's Signature Date

Name of Sponsoring Organization

City of Galena Use Only

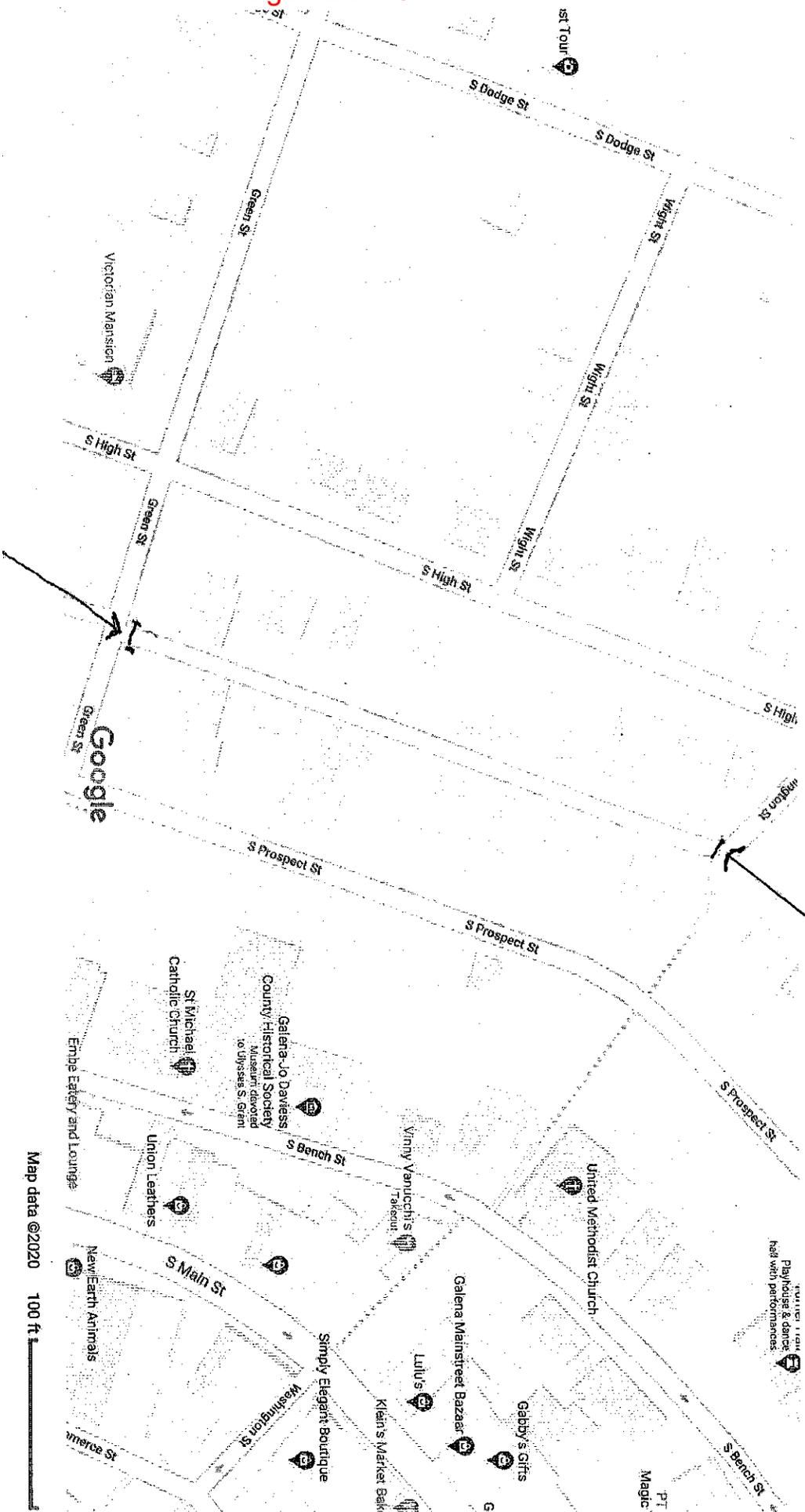
Recommendation: Approve Deny Date for Council Action: _____

Conditions: _____

Attached is City of Galena Ordinance regulating Street Dances and Other Events Requiring Street Closure. Please take a moment to read and familiarize yourself with these regulations. Noncompliance with any of the provisions of this ordinance may result in the immediate revocation of your permit and subject you to the penalty provisions contained in Section 110.40.

Police Chief's Signature or Designee Date

Google Maps



Barricade

Barricade

We all have our own refuse bins and we will bring our own tables and chairs.

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council
FROM: Janelle Keeffer, Facilities Manager *Janelle*
DATE: June 16, 2020
RE: Restore Illinois Addendum to Turner Hall Rental Contracts

As you know, due to the coronavirus pandemic, the city facilities—including Turner Hall—are currently closed to the public. I have emailed and / or called all Turner Hall renters that have contracts through December 31, 2020 to make them aware of the Restore Illinois plan and gathering policies established by Governor Pritzker and the Illinois Department of Health (IDPH) for reopening.

A summary of social gathering policy, according to the Restore Illinois Plan:

Phase 2—Essential gatherings only of 10 or less are allowed.

Phase 3—Gatherings of 10 or less are allowed; face masks and social distancing are the norm.

Phase 4—Gatherings of 50 or less are allowed; face masks and social distancing are the norm.

Phase 5—Conventions, festivals and large events are permitted with new safety guidance and procedures. *Phase 5 will be achieved when a vaccine or highly effective treatment is widely available.*

As of this date, we are currently in Phase 3 with potential of moving to Phase 4 on June 26. Statistics are reviewed every 28 days and IDPH will make the decision for our region to maintain, move forward, or move backward in phases for public safety.

Several of the Turner Hall renters have opted to reschedule or cancel as the safety restrictions do not allow for the size of event they had originally planned. Others are waiting for status updates to see if the restrictions will be further lifted. We have been refunding all damage deposits and rental fees with no penalty if an event is canceled or postponed due to the pandemic.

As we plan to reopen, I would like to propose that City Council approve adding an addendum to the current Turner Hall rental agreement that addresses compliance with the Restore Illinois plans as well as any federal or local policies. (Attachment 1).

Following is a list of current scheduled Turner Hall rentals through December 31, 2021. (Table 1).

Table 1: Turner Hall Scheduled Rentals, June 15-December 31, 2021

June 26— rescheduled for August 8	Galena Fireman’s Appreciation Dinner
July 17	Stockton High School Prom
July 18	East Dubuque High School Prom
August 15	Cuba City High School Prom
September 5	Wedding
September 12	Rain location: Fireman’s Street Dance
September 18-19	Galena Wine Lovers’ Weekend
October 1	Dinner for Two (Anniversary)
October 3	Pending—tentatively rescheduling for 2021 Wedding
October 17	Wedding
October 31	Wedding
November 1-24	GHS Drama Club / Fall Play
November 29	Dubuque Ballroom Dance
December 11	Holiday Concert / Classical Blast
December 13	Holiday Concert / GFPA
December 14 & 15	Holiday Concert / Galena HS & MS
December 25	White Family Christmas
December 28	Dinner for Four

Please feel free to contact me with any questions. Thank you.

CITY OF GALENA, ILLINOIS



Turner Hall Rental Contract—Pandemic Addendum

On May 5, 2020, Illinois Governor J.B. Pritzker released the Restore Illinois guidelines to reopening the state of Illinois following the shelter-in-place executive orders in response to the coronavirus pandemic.

The policies put forth by Governor Pritzker are in force for the rental of Turner Hall. This document serves as an addendum to your original contractual agreement to rent Turner Hall during the 2020 calendar year. Please review closely, sign, and return if you would like to keep your reserved date at Turner Hall. By signing, you agree to adhere to the policy outlined in the Restore Illinois plan as well as any federal or local policies during the current pandemic.

If you choose to cancel or reschedule your event due to the impact of the coronavirus safety guidance and procedures, the City of Galena will refund your damage deposit and any paid rental fees or help you reschedule for a future date.

A copy of the Restore Illinois Plan may be found at:

<https://coronavirus.illinois.gov/s/restore-illinois-introduction>

Specific guidelines during phased reopening may be viewed at:

<https://www2.illinois.gov/dceo/Pages/RestoreLP3.aspx>

A summary is provided below:

Phase 1 Rapid Spread	Phase 2 Flattening	Phase 3 Recovery	Phase 4 Revitalization	Phase 5 Illinois Restored
<p>Strict stay at home and social distancing guidelines are put in place, and only essential businesses remain open.</p> <p>Every region has experienced this phase once already and could return to it if mitigation efforts are unsuccessful.</p>	<p>Non-essential retail stores reopen for curb-side pickup and delivery.</p> <p>Illinoisans are directed to wear a face covering when outside the home and can begin enjoying additional outdoor activities like golf, boating & fishing while practicing social distancing.</p>	<p>Manufacturing, offices, retail, barbershops, and salons can reopen to the public with capacity and other limits and safety precautions.</p> <p>Gatherings of 10 people or fewer are allowed.</p> <p>Face coverings and social distancing are the norm.</p>	<p>Gatherings of 50 people or fewer are allowed, restaurants and bars reopen, travel resumes, child care and schools reopen under guidance from the Illinois Department of Public Health.</p> <p>Face coverings and social distancing are the norm.</p>	<p>The economy fully reopens with safety precautions continuing.</p> <p>Conventions, festivals and large events are permitted, and all businesses, schools and places of recreation can open with new safety guidance and procedures.</p>

As a renter or authorized organization representative, I hereby affirm that I have read, thoroughly understand, and agree to all terms stated in this contract addendum.

Renter's Signature

Date

Turner Hall Manager

Date

CITY OF GALENA, ILLINOIS

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



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Andy Lewis - City Engineer *ALewis*

DATE: 17 June 2020

RE: Gear Street Reconstruction Project
Approval of Change Order #5

As part of the close-out for the Gear Street Reconstruction project a final change order is required by IDOT to finalize all the increases and decreases to the unit quantities and costs. The attached change order #5 for \$304,927.10 includes these items.

There is no additional cost implication to this change order as all these costs have already been included in previous change orders and pay applications with adjusted final quantities. Total contract cost is \$2,997,566.33 which includes \$637,880.90 of change orders.

I recommend the city council approves final change order #5 in the sum of \$304,927.10. A sum \$62,000 is budgeted in the Capital Projects Fund (41.61.860.05) to cover retainage. This amount is being held until the contractor submits final materials certifications.

Total Net Change: \$ 304,927.10

Amount of Original Contract: \$ 2,359,685.47

Amount of Previous Change Orders: \$ 332,953.76

Amount of adjusted/final contract: \$ 2,997,566.33

Total net addition to date \$ 637,880.86 which is 27.03 % of the contract price.
 (addition, deduction)

State fully the nature and reason for the change: Resolution of final quantities

When the net increase or decrease in the cost of the contract is \$10,000.00 or more, or the time of completion is increased or decreased by 30 days or more, one of the following statements must be checked:

- The undersigned has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- The undersigned has determined that the change is germane to the original contract as signed.
- The undersigned has determined that this change is in the best interest of the Local Agency and is authorized by law.

Prepared by: Andrew Lewis
City Engineer
 Title of Preparer

For County and Road District Projects

Highway Commissioner

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date

For Municipal Projects

Municipal Officer
City Engineer

Title of Municipal Officer
 6/16/2020

Date

Approved

Regional Engineer

Date

Note: Make out separate form for change in length quantities.
 Give net quantities
 Submit 6 Originals
 If plans are required attached 3 sets.

Project: GEAR STREET & SOUTH BENCH STREET
Section No.: 10-00045-00-FP

CITY OF GALENA ILLINOIS
BID ITEM QUANTITY FORM
FINAL QUNATITIES

CONTRACTOR: FISCHER EXCAVATING, Inc.
1567 N Heine Rd
Freeport, IL 61032

LINE NO.	ITEM CODE	BID ITEM DESCRIPTION	UNIT	UNIT COST	CONTRACT QUANTITY	CHANGE ORDERS	AUTHORIZED QUANTITY	AUTHORIZED COST	TOTAL TO DATE	COST TO DATE	% COMP. TO DATE	FINAL QUANTITY CHANGE	FINAL COST CHANGE
1	20200100	EARTH EXCAVATION	CY	\$15.10	15,100.00	1,971.00	17,071.00	\$257,772.10	17,638.15	\$266,336.09	103.32%	567.15	\$8,563.99
2	20200200	ROCK EXCAVATION	CY	\$73.26	534.00		534.00	\$39,120.84	105.23	\$7,709.44	19.71%	-428.77	-\$31,411.40
3	20201200	REMOVAL & DISPOSAL OF UNSUITABLE MATERIAL	CY	\$12.10	1,844.00		1,844.00	\$22,312.40	3,292.72	\$39,841.90	178.56%	1448.72	\$17,529.50
4	20800150	TRENCH BACKFILL	CY	\$26.04	1,894.10	1,180.00	3,074.10	\$80,049.56	6,062.05	\$157,855.88	197.20%	2987.95	\$77,806.31
5	21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SY	\$1.43	21,666.00	1,247.00	22,913.00	\$32,765.59	23,095.90	\$33,027.14	100.80%	182.90	\$261.55
6	21101505	TOPSOIL EXCAVATION AND PLACEMENT	CY	\$21.57	1,201.00	150.00	1,351.00	\$29,141.07	1,144.71	\$24,691.37	84.73%	-206.29	-\$4,449.70
7	21400100	GRADING AND SHAPING DITCHES	FOOT	\$7.71	1,085.00	640.00	1,725.00	\$13,299.75	386.00	\$2,976.06	22.38%	-1339.00	-\$10,323.69
8	25000110	SEEDING, CLASS 1A	ACRE	\$2,730.00	1.70	0.25	1.95	\$5,323.50	1.94	\$5,296.20	99.49%	-0.01	-\$27.30
9	25000400	NITROGEN FERTILIZER NUTRIENT	LB	\$1.42	155.00	9.00	164.00	\$232.88	152.00	\$215.84	92.68%	-12.00	-\$17.04
10	25000500	PHOSPHORUS FERTILIZER NUTRIENT	LB	\$1.42	155.00	9.00	164.00	\$232.88	152.00	\$215.84	92.68%	-12.00	-\$17.04
11	25000600	POTASSIUM FERTILIZER NUTRIENT	LB	\$1.42	155.00	9.00	164.00	\$232.88	152.00	\$215.84	92.68%	-12.00	-\$17.04
12	25100125	MULCH, METHOD 3	ACRE	\$997.50	1.70	0.25	1.95	\$1,945.13	1.94	\$1,935.15	99.49%	-0.01	-\$9.97
13	28000305	TEMPORARY DITCH CHEKCS	FOOT	\$13.50	132.00		132.00	\$1,782.00				-132.00	-\$1,782.00
14	28000400	PERIMETER EROSION BARRIER	FOOT	\$3.00	3,424.00		3,424.00	\$10,272.00	711.70	\$2,135.10	20.79%	-2712.30	-\$8,136.90
15	28000500	INLET AND PIPE PROTECTION	EACH	\$175.00	62.00		62.00	\$10,850.00	14.00	\$2,450.00	22.58%	-48.00	-\$8,400.00
16	31100910	SUBBASE GRANULAR MATERIAL, TYPE A 12"	SY	\$11.92	691.00		691.00	\$8,236.72	916.87	\$10,929.05	132.69%	225.87	\$2,692.33
17	31100935	SUBBASE GRANULAR MATERIAL, TYPE A 18"	SY	\$18.25	15,558.00	-15,558.00							
18	31100975	SUBBASE GRANULAR MATERIAL, TYPE A 30"	SY	\$29.38	5,417.00	-5,417.00							
19	31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SY	\$7.68	2,219.00	614.00	2,833.00	\$21,757.44	3,557.12	\$27,318.65	125.56%	724.12	\$5,561.21
20	31101400	SUBBASE GRANULAR MATERIAL, TYPE B 6"	SY	\$8.27	754.00	65.60	819.60	\$6,778.09	1,828.24	\$15,119.58	223.07%	1008.64	\$8,341.49
21	31101600	SUBBASE GRANULAR MATERIAL, TYPE B 8"	SY	\$10.65	129.00		129.00	\$1,373.85	138.57	\$1,475.81	107.42%	9.57	\$101.96
22	40200800	Aggregate Surface Course, Type B	TON	\$17.42	52.00		52.00	\$905.84				-52.00	-\$905.84
23	40600200	BITUMINOUS MATERIAL (PRIME COAT)	TON	\$600.00	5.10	-0.01	5.09	\$3,054.00	13.08	\$7,848.00	256.97%	7.99	\$4,794.00
24	40600300	AGGREGATE (PRIME COAT)	TON	\$1.00	26.40		26.40	\$26.40				-26.40	-\$26.40
25	40600990	TEMPORARY RAMP	SY	\$18.37	3,245.00		3,245.00	\$59,610.65				-3245.00	-\$59,610.65
26	40603085	HOT MIX ASPHALT BINDER COURSE, IL-19.0, N70	TON	\$71.00	2,377.00	80.00	2,457.00	\$174,447.00	2,404.33	\$170,707.43	97.86%	-52.67	-\$3,739.57
27	40603340	HOT MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	\$76.00	1,426.00	43.00	1,469.00	\$111,644.00	1,551.05	\$117,879.80	105.59%	82.05	\$6,235.80
28	40800050	INCIDENTAL HOT MIX ASPHALT SURFACING	TON	\$98.00	98.90	-7.75	91.15	\$8,932.70	150.64	\$14,762.72	165.27%	59.49	\$5,830.02
29	42001000	HIGH-EARLY-STRENGTH PCC PAVMENT 9"	SY	\$79.50	734.00		734.00	\$58,353.00	734.00	\$58,353.00	100.00%		
30	42300200	PCC DRIVEWAY PAVEMENT, 6"	SY	\$61.00	590.00	93.30	683.30	\$41,681.30	832.60	\$50,788.36	121.85%	149.30	\$9,107.06
31	42400200	PCC SIDEWALK, 5"	SF	\$5.90	19,970.00	7,375.00	27,345.00	\$161,335.50	31,749.42	\$187,321.55	116.11%	4404.41	\$25,986.05
32	42400800	DETECTABLE WARNINGS	SF	\$37.00	216.00		216.00	\$7,992.00	168.00	\$6,216.00	77.78%	-48.00	-\$1,776.00
33	44000100	PAVEMENT REMOVAL	SY	\$8.37	481.00		481.00	\$4,025.97	697.64	\$5,839.28	145.04%	216.64	\$1,813.31
34	44000200	DRIVEWAY PAVEMENT REMOVAL	SY	\$6.25	723.00	52.80	775.80	\$4,848.75	1,201.28	\$7,507.99	154.84%	425.48	\$2,659.24
35	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$3.66	548.00	43.00	591.00	\$2,163.06	920.80	\$3,370.13	155.80%	329.80	\$1,207.07
36	44000600	SIDEWALK REMOVAL	SF	\$1.21	3,555.00	12,998.60	16,553.60	\$20,029.86	20,819.58	\$25,191.69	125.77%	4265.98	\$5,161.84
37	50105220	PIPE CULVERT REMOVAL	FOOT	\$10.14	604.00	70.00	674.00	\$6,834.36	812.10	\$8,234.69	120.49%	138.10	\$1,400.33
38	-	HANDRAILL, SPECIAL	FOOT	\$168.43	149.00		149.00	\$25,096.07	124.00	\$20,885.32	83.22%	-25.00	-\$4,210.75
39	542A0220	PIPE CULVERTS, CLASS A, TYPE1 15"	FOOT	\$51.01	35.00		35.00	\$1,785.35	35.00	\$1,785.35	100.00%		
40	542A0223	PIPE CULVERTS, CLASS A, TYPE 1 18"	FOOT	\$52.91	45.00		45.00	\$2,380.95				-45.00	-\$2,380.95
41	542A5470	PIPE CULVERTS, CLASS A, TYPE 1 EQUIV. ROUND-SIZE 15"	FOOT	\$80.43	35.00		35.00	\$2,815.05				-35.00	-\$2,815.05
42	54210184	PIPE ELBOW, 15"	EACH	\$418.17	1.00		1.00	\$418.17	1.00	\$418.17	100.00%		
43	54210189	PIPE ELBOW, 24"	EACH	\$701.07	1.00		1.00	\$701.07	1.00	\$701.07	100.00%		
44	54213660	PRECAST REINFORCED CONCRETE FLARED END SECTION, 15"	EACH	\$572.58	9.00		9.00	\$5,153.22	10.00	\$5,725.80	111.11%	1.00	\$572.58
45	54213663	PRECAST REINFORCED CONCRETE FLARED END SECTIONS, 18"	EACH	\$591.57	2.00		2.00	\$1,183.14	2.00	\$1,183.14	100.00%		
46	54214500	PRECAST REINFORCED CONCRETE FLARED END SECTIONS, EQUIV. ROUND-SIZE 15"	EACH	\$641.51	2.00		2.00	\$1,283.02	1.00	\$641.51	50.00%	-1.00	-\$641.51
47	-	STORM SEWERS, HDPE 15"	FOOT	\$46.53	1,374.00		1,374.00	\$63,932.22	1,372.60	\$63,867.08	99.90%	-1.40	-\$65.14
48	550A2330	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 15"	FOOT	\$45.68	791.00		791.00	\$36,132.88	822.90	\$37,590.07	104.03%	31.90	\$1,457.19
49	550A2340	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 18"	FOOT	\$54.15	37.00		37.00	\$2,003.55	78.20	\$4,234.53	211.35%	41.20	\$2,230.98
50	-	STORM SEWERS, HDPE 24"	FOOT	\$60.82	233.00		233.00	\$14,171.06	234.00	\$14,231.88	100.43%	1.00	\$60.82
51	550A2360	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 24"	FOOT	\$68.78	49.00	-49.00							
52	55100500	STORM SEWER REMOVAL 12"	FOOT	\$7.60	58.00		58.00	\$440.80	67.30	\$511.48	116.03%	9.30	\$70.68
53	55100700	STORM SEWER REMOVAL 15"	FOOT	\$7.59	253.00		253.00	\$1,920.27	253.00	\$1,920.27	100.00%		
54	55100900	STORM SEWER REMOVAL 18"	FOOT	\$7.58	92.00		92.00	\$697.36	92.00	\$697.36	100.00%		



Project: GEAR STREET & SOUTH BENCH STREET
Section No.: 10-00045-00-FP

CITY OF GALENA ILLINOIS
BID ITEM QUANTITY FORM
FINAL QUNATITIES

CONTRACTOR: FISCHER EXCAVATING, Inc.
1567 N Heine Rd
Freeport, IL 61032

LINE NO.	ITEM CODE	BID ITEM DESCRIPTION	UNIT	UNIT COST	CONTRACT QUANTITY	CHANGE ORDERS	AUTHORIZED QUANTITY	AUTHORIZED COST	TOTAL TO DATE	COST TO DATE	% COMP. TO DATE	FINAL QUANTITY CHANGE	FINAL COST CHANGE
55	55101200	STORM SEWER REMOVAL 24"	FOOT	\$7.59	274.00		274.00	\$2,079.66	239.50	\$1,817.81	87.41%	-34.50	-\$261.86
56	56100015	DUCTILE IRON WATER MAIN TEE, 8"X6"	EACH	\$388.86	1.00		1.00	\$388.86	2.00	\$777.72	200.00%	1.00	\$388.86
57	56100030	DUCTILE IRON WATER MAIN TEE, 10"X6"	EACH	\$552.16	7.00		7.00	\$3,865.12	9.00	\$4,969.44	128.57%	2.00	\$1,104.32
58	56100035	DUCTILE IRON WATER MAIN TEE, 10"X8"	EACH	\$603.12	1.00		1.00	\$603.12	1.00	\$603.12	100.00%		
59	56100040	DUCTILE IRON WATER MAIN TEE, 10"X10"	EACH	\$614.82	1.00		1.00	\$614.82	5.00	\$3,074.10	500.00%	4.00	\$2,459.28
60	56100500	WATER MAIN 4" (PVC PER AWWA C909, DR-18)	FOOT	\$93.82	7.00		7.00	\$656.74	46.70	\$4,381.39	667.14%	39.70	\$3,724.65
61	56100600	WATER MAIN 6" (PVC PER AWWA C909, DR-18)	FOOT	\$72.90	159.00		159.00	\$11,591.10	287.20	\$20,936.88	180.63%	128.20	\$9,345.78
62	56100700	WATER MAIN 8" (PVC PER AWWA C909, DR-18)	FOOT	\$77.98	33.00		33.00	\$2,573.34	42.90	\$3,345.34	130.00%	9.90	\$772.00
63	56100800	WATER MAIN 10" (PVC PER AWWA C909, DR-18)	FOOT	\$95.62	952.00	1,060.00	2,012.00	\$192,387.44	2,177.27	\$208,190.56	108.21%	165.27	\$15,803.12
64	56101148	DUCTILE IRON WATER MAIN REDUCER, 8"X4"	EACH	\$196.34	1.00		1.00	\$196.34	8.00	\$1,570.72	800.00%	7.00	\$1,374.38
65	56104900	WATER VALVES 6"	EACH	\$1,002.31	5.00		5.00	\$5,011.55	9.00	\$9,020.79	180.00%	4.00	\$4,009.24
66	56105000	WATER VALVES 8"	EACH	\$1,323.37	1.00		1.00	\$1,323.37	1.00	\$1,323.37	100.00%		
67	56105100	WATER VALVES, 10"	EACH	\$2,037.77	4.00	4.00	8.00	\$16,302.16	11.00	\$22,415.47	137.50%	3.00	\$6,113.31
68	56109210	WATER VALVES TO BE ADJUSTED	EACH	\$300.89	24.00		24.00	\$7,221.36	24.00	\$7,221.36	100.00%		
69	56109400	D.I. WATER MAIN FITTINGS 8" 11.25 DEGREE BEND	EACH	\$258.19	1.00		1.00	\$258.19	2.00	\$516.38	200.00%	1.00	\$258.19
70	56109416	D.I. WATER MAIN FITTINGS 4" 45 DEGREE BEND	EACH	\$151.12	2.00		2.00	\$302.24	3.00	\$453.36	150.00%	1.00	\$151.12
71	56109418	D.I. WATER MAIN FITTINGS 6" 45 DEGREE BEND	EACH	\$198.73	1.00		1.00	\$198.73	14.00	\$2,782.22	1400.00%	13.00	\$2,583.49
72	56109422	D.I. WATER MAIN FITTINGS 10" 45 DEGREE BEND	EACH	\$448.44	1.00		1.00	\$448.44	6.00	\$2,690.64	600.00%	5.00	\$2,242.20
73	56109432	D.I. WATER MAIN FITTINGS 6" 90 DEGREE BEND	EACH	\$216.51	2.00		2.00	\$433.02	1.00	\$216.51	50.00%	-1.00	-\$216.51
74	56200300	WATER SERVICE LINE 1", TYPE K COPPER	FOOT	\$74.96	630.00	342.00	972.00	\$72,861.12	851.53	\$63,830.69	87.61%	-120.47	-\$9,030.43
75	56201400	CORPORATION STOPS 1"	EACH	\$156.00	30.00	15.00	45.00	\$7,020.00	40.00	\$6,240.00	88.89%	-5.00	-\$700.00
76	-	CURB STOP 1" W/ CURB BOX	EACH	\$257.76	30.00	15.00	45.00	\$11,599.20	39.00	\$10,052.64	86.67%	-6.00	-\$1,546.56
77	-	10"X1" SADDLE	EACH	\$295.66	30.00	15.00	45.00	\$13,304.70	40.00	\$11,826.40	88.89%	-5.00	-\$1,478.30
78	-	ADJUSTING CURB STOP BOXES	EACH	\$114.01	45.00		45.00	\$5,130.45	39.00	\$4,446.39	86.67%	-6.00	-\$684.06
79	56400300	FIRE HYDRANTS TO BE ADJUSTED	EACH	\$762.87	2.00		2.00	\$1,525.74	2.50	\$1,907.18	125.00%	0.50	\$381.44
80	56400600	FIRE HYDRANTS	EACH	\$978.18	3.00		3.00	\$2,934.54	5.00	\$4,890.90	166.67%	2.00	\$1,956.36
81	60100060	CONCRETE HEADWALLS FOR PIPE DRAINS	EACH	\$297.64	2.00		2.00	\$595.28	1.00	\$297.64	50.00%	-1.00	-\$297.64
82	60107600	PIPE UDERDRAINS 4"	FOOT	\$10.48	7,395.00	224.00	7,619.00	\$79,847.12	7,362.00	\$77,153.76	96.63%	-257.00	-\$2,693.36
83	60206600	CATCH BASINS, TYPE B, TYPE 7 GRATE	EACH	\$3,833.02	3.00		3.00	\$11,499.06	3.00	\$11,499.06	100.00%		
84	60236200	INLETS, TYPE A, TYPE 8 GRATE	EACH	\$1,088.65	2.00		2.00	\$2,177.30	4.00	\$4,354.60	200.00%	2.00	\$2,177.30
85	-	SINGLE GRATE INLET	EACH	\$1,307.96	38.00		38.00	\$49,702.48	37.00	\$48,394.52	97.37%	-1.00	-\$1,307.96
86	-	48" CIRCULAR SINGLE GRATE INLET	EACH	\$1,472.64	2.00		2.00	\$2,945.28	2.00	\$2,945.28	100.00%		
87	-	FRAME & GRATE FOR INLET SPECIAL (DIST. STANDARD 13.2B)	EACH	\$489.40	35.00		35.00	\$17,129.00	34.00	\$16,639.60	97.14%	-1.00	-\$489.40
88	-	FRAME & GRATE FOR INLET SPECIAL (DIST. STANDARD 13.2D)	EACH	\$459.56	5.00		5.00	\$2,297.80	5.00	\$2,297.80	100.00%		
89	-	CURB OPENING CASTING (NEENAH FOUNDRY MODEL R-3262-3)	EACH	\$113.40	1.00		1.00	\$113.40	14.00	\$1,587.60	1400.00%	13.00	\$1,474.20
90	60255500	MANHOLES TO BE ADJUSTED	EACH	\$1,015.67	15.00	1,165.00	15.00	\$15,235.05	18.00	\$18,282.06	1.53%	3.00	\$3,047.01
91	60500040	REMOVING MAHOLES	EACH	\$503.98	4.00		4.00	\$2,015.92	4.00	\$2,015.92	100.00%		
92	60500060	REMOVING INLETS	EACH	\$444.71	4.00		4.00	\$1,778.84	3.00	\$1,334.13	75.00%	-1.00	-\$444.71
93	60500090	REMOVING INLETS TO MAINTAIN FLOW	EACH	\$633.99	2.00		2.00	\$1,267.98	2.00	\$1,267.98	100.00%		
94	60603800	COMBINATION CONCRETE CURB & GUTTER, TYPE B-6.12	FOOT	\$20.50	8,074.00	340.00	8,414.00	\$172,487.00	10,276.37	\$210,665.59	122.13%	1862.37	\$38,178.59
95	60605000	COMBINATION CONCRETE CURB & GUTTER, TYPE B-6.24	FOOT	\$41.00	290.00		290.00	\$11,890.00	127.10	\$5,211.10	43.83%	-162.90	-\$6,678.90
96	63100167	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) TANGENT	EACH	\$3,583.00	1.00		1.00	\$3,583.00	1.00	\$3,583.00	100.00%		
97	63200310	GUARDRAIL REMOVAL	FOOT	\$9.65	129.00		129.00	\$1,244.85	150.00	\$1,447.50	116.28%	21.00	\$202.65
98	63300725	STEEL PLATE BEAM GAURDRAIL (SHORT RADIUS)	FOOT	\$42.00	55.00		55.00	\$2,310.00	49.10	\$2,062.20	89.27%	-5.90	-\$247.80
99	70102640	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	\$1,000.00	1.00		1.00	\$1,000.00	1.00	\$1,000.00	100.00%		
100	78001130	PAINT PAVEMENT MARKING - LINE 6"	FOOT	\$3.00	445.00		445.00	\$1,335.00				-445.00	-\$1,335.00
101	78001180	PAINT PAVEMENT MARKING - LINE 24"	FOOT	\$6.00	134.00		134.00	\$804.00				-134.00	-\$804.00
102	X0322916	PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	EACH	\$438.76	3.00		3.00	\$1,316.28	4.00	\$1,755.04	133.33%	1.00	\$438.76
103	-	PROPOSED STORM SEWER CONNECTION TO EXISTING INLET	EACH	\$440.65	1.00		1.00	\$440.65	1.00	\$440.65	100.00%		
104	X0322918	PROPOSED MANHOLE/CATCH BASIN CONNECTION OVER EXISTING	EACH	\$1,408.18	2.00		2.00	\$2,816.36	2.00	\$2,816.36	100.00%		
105	X0327024	FIRE HYDRANTS TO BE REMOVED & SALVAGED	EACH	\$332.98	3.00		3.00	\$998.94	5.00	\$1,664.90	166.67%	2.00	\$665.96
106	X5610110	DUCTILE IRON WATER MAIN FITTING - 10" PLUG	EACH	\$117.48	1.00		1.00	\$117.48				-1.00	-\$117.48
107	X5610540	PLUG EX WATER MAIN	EACH	\$95.75	15.00		15.00	\$1,436.25	12.00	\$1,149.00	80.00%	-3.00	-\$287.25
108	60608562	COMBINATION CONCRETE CURB & GUTTER, TYPE M-4.12	FOOT	\$39.75	91.00		91.00	\$3,617.25				-91.00	-\$3,617.25
109	X701X216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	\$7,500.00	1.00		1.00	\$7,500.00	1.00	\$7,500.00	100.00%		



CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: June 16, 2020

RE: Civil War Veterans Monument

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

As explained in the attached letter, resident Ken Robb recently discovered an artifact from the 1800's belonging to Galena resident Bushrod B. Howard. Subsequent research revealed that Howard served as a captain in the Civil War Union Army but his name is not included on the Civil War Veterans Monument in Grant Park.

In recent years, several names have been added to the monument by Vincent Monuments. I recommend you approve the addition of Bushrod B. Howard to the monument.

Please let me know if you have any questions.

June 15, 2020

Mark,

I have Identified another Civil War Veteran that is not listed on the Soldiers Monument in Grant Park:

Bushrod B. Howard
Captain Co. I, 19th Regiment Illinois Vol.

His name surfaced (quite literally) yesterday when our son Ben was clearing some brush in our backyard, and discovered a bit of Galena history. As he dug on the ground he found the lead Notary Public seal/embosser of B. B. Howard of Galena (photo attached).

We did some research, which is as follows:

Bushrod B. Howard was an attorney and politician who lived in Galena in the 1800s. He was a state senator and the postmaster in Galena when the Post Office/Customs House was built in 1857. He served in the Mexican American War. At the outbreak of the Civil War, he was one of three speakers (the other two being John A. Rawlings and Elihu B. Washburne) at the public meeting at the courthouse to enlist support for the Union cause. He was a friend of U.S. Grant. He was commissioned a Captain in the Union Army, Co. I, 19th Regiment, Illinois Volunteers, but he was killed in the infamous train wreck together with over 100 men under his command on the way to the battlefield.

He came from a family with a long and distinguished military tradition. His son, Thomas B. Howard, was an Admiral in the U.S. Navy and commanded the U.S. Pacific Fleet in World War I.

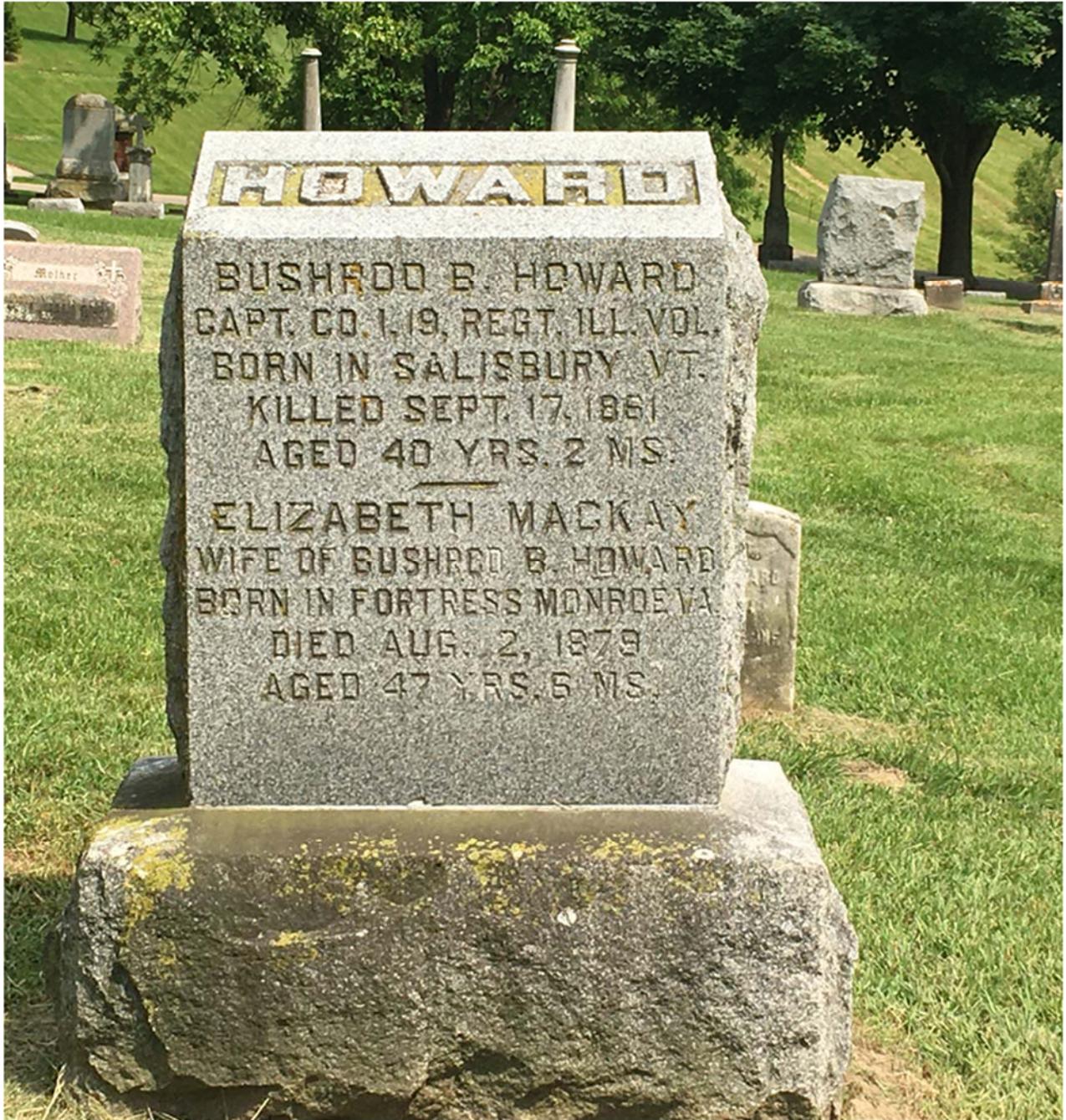
Bushrod B. Howard is buried in Greenwood Cemetery (photo attached).

I recommend that the city council approve the addition of his name to the Soldiers Monument in Grant Park.

Ken Robb

Sources for this background information are the Personal Memoirs of Ulysses S. Grant, and the Opening of the Civil War by Eugene M. Wait.





June 13, 2020

Dear Mark:

I spoke with Terry Miller yesterday and he thought the sashes were a terrific idea and gave wholehearted permission for Mrs. Grant to wear one. Now I would appreciate your running the idea past the city council. The JoDaviess League of Women Voters would put sashes on Gen. Grant and Mr. Washburne for the week of August 23-29 to commemorate the Centennial of Women's Suffrage.

We can do it while social distancing and get attention. We would post pictures on our Facebook, and hopefully The Galena Gazette and would be respectful.

The sash would say "VOTES FOR WOMEN". Several other leagues will be doing this, too. Please help us by getting city council approval for this idea. Thank you very much.

Esther Lieberman

Board Member of JDCLWV

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: June 18, 2020

RE: Outdoor Seating for Bars and Restaurants

At the May 26 meeting, you approved the Downtown Galena Open Spaces plan for permitting bars and restaurants to utilize Main Street for outdoor seating. The plan was the result of several business groups working together with the City to give businesses an option for reopening and providing more space in the downtown for social distancing. You approved the plan to extend through June 26 at the earliest. I am writing to provide an update on the plan so you may decide whether to extend the program.

As of today, 23 bars and restaurants completed the application process and have been granted permits to operate on Main Street. The businesses have been very cooperative and responsive in providing complete applications, including certificates of liability insurance naming the City of Galena additionally insured.

Following the approval of the plan, the following changes were made by our staff with goal of accommodating as many interests as possible.

1. Opening of Main Street from Green Street to Hill Street. After the first weekend, it was apparent that there was not enough outdoor seating or pedestrian traffic to warrant the complete closure of the street and associated loss of parking. The week of June 1, concrete barriers were installed to allow safe on-street seating while allowing traffic and parking. Thank you to Bard Materials for donating the barriers and to Louie's Trenching Service for hauling and assisting with the installation.
2. Allocation of space. In several instances, our staff has adjusted the space allocated to various businesses to facilitate their desired amount of on-street seating. Businesses have been very cooperative in making the situation work where space is limited.
3. Expansion to Perry Street. After discussions with the Fire Department, it was determined that Perry Street was not needed for access by emergency vehicles. Perry Street was allocated to be shared by the two adjoining restaurants.
4. Improved signage. Custom signs were manufactured by Signcraft and installed at the intersections where Main Street is closed. The signs indicate that businesses are open, designate curbside pickup zones, and provide directions to parking. Galena Country Tourism is providing a welcome banner for above the floodgates and social distancing decals for the sidewalks. The decals should be installed by the weekend.

After three weekends, the feedback about the program has generally been very positive. I would summarize as follows:

1. Economic relief. Outdoor seating has enabled businesses that were forced to operating with only carry-out or delivery to generate more revenue during an extremely difficult time.
2. Better than expected. Several owners have expressed surprise at the volume of business they have done in the outdoor seating areas.
3. Well received. Residents and visitors have given very positive reviews of the outdoor seating experience. Generally, patrons enjoy the relaxed atmosphere and the openness created by the closure of the street.
4. Wish they were open more. Some of the restaurants are not open one or more days, Monday-Thursday. In my conversations with restaurant owners, they cite issues with obtaining adequate product early in the process and trouble hiring enough staff through the present.
5. Business support. The Galena Downtown Business Association, Galena Area Chamber of Commerce, and Galena Country Tourism have conveyed their support extending the outdoor seating program through the summer.

Eating and drinking establishment owners and retailers are attempting to plan for the coming weeks and months. Most of the bars and restaurants have made investments in tents and other amenities to accommodate patrons outdoors. Some are considering additional investments to improve the experience for customers.

I respectfully request the council decide whether to continue outdoor seating past June 26, and if so, for how long. Bars and restaurants will likely be allowed to open for limited capacity indoor seating beginning June 26 but will still be trying to recover from the March-June shutdown.

One option would be to approve the outdoor seating through the second weekend in October when the weather would be making the change toward winter. Another option would be to approve the program on a month-by-month basis with a review at the second council meeting of each month.

Please feel free to contact me if you require any additional information or with any questions. Thank you.

CITY OF GALENA, ILLINOIS

101 Green Street, P.O. Box 310, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner, City Council and City Administrator

FROM: Matt Oldenburg, Zoning Administrator *MATT*

DATE: June 17, 2020

RE: 20C-0255 & 20C-0256 – Outdoor Music in the Downtown Historic District

Summary:

Regarding the agenda items before you, about outdoor music in the Downtown Historic District, I want to offer my thoughts and experiences as a point of reference for your discussion. Catherine Kouzmanoff requests consideration on this subject during our current situation, and possibly in the long-term as well. I am aware of other business owners that agree with her position that music is a cultural asset to our Downtown that many residents and visitors enjoy.

The current pandemic certainly impacts the interface of how we live, work and play within our community – particularly more-so in the Downtown Historic District. At the forefront of the tourism industry, our vibrant Main Street became paralyzed overnight by health safety requirements.

Despite unusual constraints, our community continues to support each other by every means possible. Eventually, through provisions of safety-minded control measures by State and local authority, our Downtown is able to resume with limited activity and rebuild our local economy. Business organizations worked hand-in-hand with the City to evolve the present configuration of an outdoor venue for safer restaurant and bar operations. This effort was conceived as a way to augment our ability to open retail businesses at 50% capacity while creating a safe and pleasant space for people to enjoy food and drink in the public area.

As we approach a new, less restrictive, phase of reopening we have learned from overwhelming feedback along the way. People enjoy being in the outdoor public space to dine and shop and have a treat while relaxing in the street. They also enjoy the ambiance of background music when in these spaces on the street; or, they enjoy live entertainment in the outdoor spaces on private property at some of the bars and restaurants. We also know that the acoustics of this type of ambiance and entertainment can be heard by surrounding residential areas in some cases. We received one complaint about the live music on private property in recent weeks, in which the business owner was given notice and the situation was resolved in the interim.

A quick study of our past and existing ordinances provides a fairly consistent approach to protecting the community from noise nuisances by quantifiably controlling certain levels of sound. These regulations were probably a cookie-cutter language from planning consultants, and based on studies. It is my limited understanding that the study of acoustics is incredibly complicated; not so much that acoustics are difficult to calculate in a linear fashion, but more-so as the complexity of how the situation, condition, duration and orientation of the sounds are being produced relative to their surroundings. For example, a musician singing toward a wall may reflect the sound off-of the wall and concentrate / amplify the sound directly toward a residence a few blocks away. However, if they are singing in an area that is not compartmentalized, the sound may dissipate over the distance it travels.

Given the complexity of our downtown's configuration, being in the bottom of a bowl, surrounded by residential areas, I find it unrealistic to place a quantifiable ordinance on decibel readings alone. In fact, the few times I've had to take readings resulted in the complaint noise being well below the decibel limit and the complainer remained dissatisfied because they can still directly hear the noise. Perhaps a case-by-case adjustment can be made for each venue to reduce any adverse impact on surrounding properties while still allowing the music to continue at a reasonable level.

Also, given the current situation, we have relaxed some ordinances to facilitate our businesses to be able to operate outside of normal constraints in order to regain some pecuniary momentum. Normally, our ordinances prohibit sound reproducing devices from operating outside, as well as requiring "acoustic-only" live entertainment in the outdoor areas as part of the Special Use Permit regulations. Currently, Gobbie's and the Grape Escape hold Special Use Permits for *Outdoor Entertainment*. There are a few other properties that have Special Use Permits for *Outdoor Dining*, which does not allow outdoor music. It is worth considering some flexibility for these business operations because it lends to that ambiance that people enjoy when they are experiencing our Downtown.

How do we achieve a balance to allow outdoor music while protecting our neighbors from nuisance noises? I believe we can develop a way to do-so. We need to consider all of the perspectives for an equitable solution to this situation: those who are business owners; those who are patrons; those who live in surrounding neighborhoods and in the apartments in the upper stories of downtown buildings.

Is this something we should consider for the pandemic period, or should it be more long-term with ordinance revision? I believe we have room for improvement in our existing ordinances and can develop ways to protect the residents while allowing good ambiance Downtown. They need to be concise and based on good common-sense. They need to be flexible, but enforceable.

I recommend considering a short-term allowance, for both items before you, that provides the following:

- Amplified music is allowed on approved outdoor patios (outdoor dining and entertainment areas on private property, if they have Special Use Permits) in the Downtown District during reasonable hours, perhaps 10:00 AM – 9:00 PM. The amplified speakers shall be oriented in a direction that does not produce sound higher than 70 decibels at a distance of 50 feet outside of the property lines. If the sound is reflecting off surfaces, the business owner shall reconfigure the orientation of the devices so that they are not reflected toward residential areas.
- Recorded music played through speakers on the on-street outdoor seating areas in the Downtown District is allowed. The sound from the speakers shall be to the effect of light background music and not over-spilling into areas outside of your designated space.
- Consider a provision for the businesses outside of the Downtown Historic District as well.

Now is the time for deliberate and controlled experimentation. If this goes well and protects the enjoyment of respectable noise levels at surrounding residential areas, I recommend considering a revision to our existing ordinances to facilitate a better Downtown experience that still protects noise levels for residents and also allows City Staff a means to enforce noise issues without getting too technical. I provide the existing ordinances below for your reference; the last page also has an exhibit that provides example equivalent noises at various decibel levels.

CHAPTER 110: GENERAL LICENSING; MISCELLANEOUS BUSINESS REGULATIONS

GENERAL PROVISIONS

§ 110.01 INTENT.

It is the intent of the City Council to enact this chapter providing standards and licensing procedures for businesses, occupations, activities and other operations subject to licensing not otherwise provided for within the city for the following reasons:

- (A) To protect the public health, safety, and welfare of citizens and guests of the city; and to protect the quality and character of the community;
- (B) To protect the needs and interests of the permanent businesses of the city;
- (C) To accommodate special events and festivals that provide added attraction to the city;
- (D) To support local not-for-profit charitable events;
- (E) To provide an applicable means by which the city can enforce these requirements and procedures.

('69 Code, § 12-1) (Ord. 0-92-5, passed 4-27-92)

§ 110.03 SOUND REPRODUCING DEVICES.

- (A) It shall be unlawful to operate any sound amplification device or other device for the production of sound that is audible beyond the confines of the place of business. This regulation shall apply to live entertainment as well as juke boxes, stereos or other equipment.
- (B) This regulation shall not apply to duly licensed street performers or street dances at approved locations provided amplification of sound is strictly prohibited.

('69 Code, § 12-3(g)) (Ord. 0-92-5, passed 4-27-92; Am. Ord. 0-99-10, passed 6-28-99; Am. Ord. 0-99-12, passed 9-13-99) Penalty, see § 110.99

§ 110.39 STREET PERFORMERS.

(C) *Rules and regulations.*

(10) No performer shall utilize any speaker, microphone or mechanical amplification device.

(11) No performer shall generate any sound by any means so that the sound is louder than 70 decibels (70dB) on the Capital A Scale of an ANSI approved sound level meter measured at a distance of 50 feet or more, either horizontally or vertically from the point of generation,

§ 110.99 PENALTY.

- (A) Any person who violates any of the provisions of § 110.39 or who knowingly furnishes false information on the license application shall be subject to a fine of not more than \$750. Each day any violation shall continue shall constitute a separate offense.

(B) Violations of any other provision of this chapter, or Chapters 112 and 114, shall be punishable by a fine of not more than \$750. Each day any violation shall continue shall constitute a separate offense. If no license is required, or if there exists no current licensing fee for such event under which said violation occurred, said violation shall be subject to the violation penalties found in § 10.99. ('69 Code, § 12-19) (Ord. O-92-5, passed 4-27-92; Am. Ord. O-12-28, passed 12-26-12)

CHAPTER 111: ALCOHOLIC BEVERAGES

§ 111.41 ENTERTAINMENT.

(A) Entertainment, limited to personal appearances of amateur or professional singing or theatrical performances, the use of musical instruments by amateur or professional entertainers, amateur or professional comedians or story tellers, the use of radios, electrical transcribing machines, phonographs, television or patron dancing or the showing of commercially produced motion pictures or videos shall be allowed on premises wherein alcoholic beverages are sold subject to all other provisions of this Chapter 111 and, specifically, subject to Chapter 117.

(B) It shall be unlawful to operate any sound reproducing device or other device for the production of sound that is audible beyond the confines of the place of business. This regulation shall apply to live entertainment as well as juke boxes, stereos or other equipment.

(C) No business or activity authorized under this chapter shall be so conducted or operated as to constitute a nuisance in fact or be considered dangerous to life or detrimental to the health, safety or welfare of the citizens of the city or the general public.

('69 Code, § 3-13) (Ord. O-71-3, passed 4-12-71; Am. Ord. O-78-10, passed 10-9-78; Am. Ord. O-95-27, passed 5-22-95; Am. Ord. O-09-22, passed 11-9-09) Penalty, see § 111.99

§ 111.99 PENALTY.

Any person violating any provision of this chapter shall be fined not less than \$50 nor more than \$1,000 for each violation; each day on which a violation continues shall constitute a separate violation. Not more than \$10,000 in fines under this section may be imposed against any licensee during the period of his license.

('69 Code, § 3-35) (Ord. O-71-3, passed 4-12-71; Am. Ord. O-88-11, passed 4-25-88)

CHAPTER 133: OFFENSES AGAINST PUBLIC ORDER

§ 133.08 NOISE DISTURBANCES.

(A) Definitions. For the purposes of this section, the following words and phrases shall have the following meanings ascribed to them respectively.

NOISE DISTURBANCE. Any sound which endangers or injures the safety or health of humans or animals or annoys or disturbs a reasonable person of normal sensitivities or endangers or injures personal or real property.

PERSONA. Any individual, association, partnership or corporation.

PUBLIC RIGHT-OF-WAY. Any street, avenue, highway, sidewalk or alley or similar place.

PUBLIC SPACE. Any real property or structures thereon which are owned or controlled by a governmental entity.

REAL PROPERTY BOUNDARY. A line along the ground surface and its vertical extension which separates the real property owned by one person from that owned by another person.

(B) Prohibited acts.

(1) Noise disturbances prohibited. No person shall make, continue or cause to be made or continued any noise disturbance. Non-commercial public speaking and public assembly activities conducted on any public space or public right-of-way shall be exempt from the operation of this section.

(2) Specific prohibitions. The following acts and the causing thereof are declared to be in violation of this section:

(a) Radios, television sets, musical instruments and similar devices. Operating, playing or permitting the operation or playing of any radio, television, phonograph, drum, musical instrument, sound amplifier or similar device which produces, reproduces or amplifies sound:

1. In such a manner as to create a noise disturbance across a real property boundary; or
2. In such a manner as to create a noise disturbance at 50 feet from such device when operated in or on a motor vehicle on a public right-of-way or public space or in a boat on public waters; or

(b) Loudspeakers and public address systems. Using or operating for any purpose any loudspeaker, public address system or similar device such that the sound therefrom creates a noise disturbance across a real property boundary or on a public right-of-way or public space.

(C) Exceptions: Emergency exception. The provisions of this section shall not apply to the following:

- (1) The emission of sound for the purpose of alerting persons to the existence of an emergency; or
- (2) The emission of sound in the performance of emergency work.

(D) Enforcement: Powers of arrest or citation. Any authorized police officer may issue a citation for any violation under this section based on a citizen complaint or personally witnessing the forbidden conduct.

(E) Penalty. Any person, firm or corporation violating any provision of this section shall be fined in accordance with § 133.99(A).

(Ord. O-02-27, passed 10-28-02)

§ 133.99 PENALTY.

(A) Whoever violates any provision of this chapter for which no specific penalty is otherwise provided shall be subject to the provisions of § 10.99.

(B) Any parent, guardian or other adult person having custody of a minor under the age of 17 years, violating § 133.02(C), upon conviction thereof, shall be fined not less than \$10 nor more than \$750 and in default of payment thereof be confined in jail for not more than 30 days.

('69 Code, § 13-11) (Ord. passed 2-14-61; Am. Ord. O-76-16, passed 8-10-76)

(C) Any person operating places of amusement and entertainment violating § 133.02(D) shall, upon conviction thereof, be fined not less than \$10 nor more than \$750 and in default of payment thereof be confined in the county jail for not more than 30 days.

('69 Code, § 13-12) (Ord. passed 2-14-61)

LAND USE REGULATIONS

§ 154.405 GENERAL REGULATIONS APPLICABLE TO ALL LAND USES.

All uses of land initiated within the jurisdiction of this chapter on or following the effective date of this chapter shall comply with all of the provisions of this chapter. Specifically:

(A) *Land use regulations and requirements.* All uses of land shall comply with all the regulations and requirements of § 154.401 through § 154.407, pertaining to the types of uses to which land is put within particular zoning districts. Such regulations and requirements address both general and specific regulations which land uses adhere to; and which are directly related to the protection of the health, safety and general welfare of the residents of the city and its environs.

§ 154.406 DETAILED LAND USE DESCRIPTIONS AND REGULATIONS.

(K) *Accessory commercial land uses.* Commercial accessory uses are those which are incidental and subordinate to, and serving, the principal commercial use. The following provide standards for permitted commercial accessory uses. Accessory uses not specifically listed herein, but similar to those permitted by right, may be permitted upon site plan review and approval by the Zoning Administrator or at the time of principal use approval by the decision-making body. Accessory use not listed herein, but similar to those permitted as a special use, may be permitted with a special use permit.

(10) *Outdoor entertainment.* These accessory land uses include a variety of entertainment uses, such as volleyball courts, horseshoe pits, and music stages, where the area of such uses does not exceed 15% of the floor area of the principal use.

(a) *Regulations:*

1. Activity areas shall not be located closer than 100 feet to a residentially zoned property.
2. Facility shall provide a Type IV bufferyard along all borders of the property abutting residentially zoned property, as specified in § 154.605.
3. Outdoor entertainment uses shall comply with all other city and state regulations regarding such uses, including, but not limited to, those dealing with noise and lighting.
4. Outdoor musical entertainment in Downtown Commercial District shall also be in compliance with the following:
 - a. Performing is limited to 10:00 a.m. to 10:00 p.m.
 - b. No performer shall utilize any speaker, microphone or mechanical amplification device.
 - c. No performer shall generate any sound by any means so that the sound is louder than 70 decibels (70dB) on the Capital A Scale of an ANSI approved sound level meter measured at a distance of 50 feet or more, either horizontally or vertically from the point of generation.

(Ord. O-05-04, passed 4-11-05; Am. Ord. O-06-32, passed 10-23-06; Am. Ord. O-07-11, passed 6-11-07; Am. Ord. O-09-14, passed 6-22-09; Am. Ord. O-12-30, passed 12-26-12; Am. Ord. O-14-01, passed 1-13-14; Am. Ord. O-13-19, passed 11-25-13; Am. Ord. O-14-05, passed 3-24-14; Am. Ord. O-14-11, passed 9-8-14; Am. Ord. O-16-19, passed 11-14-16)

GENERAL PERFORMANCE STANDARDS

§ 154.701 COMPLIANCE WITH PROVISIONS.

- (A) Any use established after the effective date of this chapter shall comply with all of the provisions of this subchapter.

- (B) Existing uses which are not in compliance with the performance standards contained in this subchapter are exempt, except where a use did not comply with performance standards in effect prior to the effective date of this chapter.
- (C) Uses which do not comply shall not be increased in scope or magnitude. Such uses shall be permitted to be enlarged or altered, provided the addition or change conforms with the applicable performance standards.

(Ord. O-05-04, passed 4-11-05)

§ 154.702 CERTIFICATION MAY BE REQUIRED.

When necessary, the Zoning Administrator may require the applicant to provide, at his expense, certification by a registered professional engineer or other qualified person that the performance standards for a proposed use can be met.

(Ord. O-05-04, passed 4-11-05)

§ 154.710 NOISE.

- (A) The requirements of this section shall apply in all zoning districts.
- (B) The sound pressure level, to be measured as described in division (D) below, shall not exceed the following decibel levels in the designated octave bands within the designated zoning districts:

<i>Octave Band, Cycles Per Second</i>	<i>Sound Levels in Decibels</i>	
	<i>Agriculture, Office, Commercial and Industrial Districts</i>	<i>Residential Districts</i>
0 to 75	73	58
76 to 150	69	54
151 to 300	65	50
301 to 600	61	46
601 to 1,200	44	40
1,201 to 2,400	48	33
2,401 to 4,800	41	26
Over 4,800	35	20

- (C) Objectionable sounds of an intermittent nature which are not easily measured shall be controlled so as not to become a nuisance to adjacent uses.
- (D) The sound levels shall be measured with a sound level meter and associated octave band filter as prescribed by the American Standards Association.

(Ord. O-05-04, passed 4-11-05)

Exhibit A

Noise Source	Decibel Level	comment
Jet take-off (at 25 meters)	150	Eardrum rupture
Aircraft carrier deck	140	
Military jet aircraft take-off from aircraft carrier with afterburner at 50 ft (130 dB).	130	
Thunderclap, chain saw. Oxygen torch (121 dB).	120	Painful. 32 times as loud as 70 dB.
Steel mill, auto horn at 1 meter. Turbo-fan aircraft at takeoff power at 200 ft (118 dB). Riveting machine (110 dB); live rock music (108 - 114 dB).	110	Average human pain threshold. 16 times as loud as 70 dB.
Jet take-off (at 305 meters), use of outboard motor, power lawn mower, motorcycle, farm tractor, jackhammer, garbage truck. Boeing 707 or DC-8 aircraft at one nautical mile (6080 ft) before landing (106 dB); jet flyover at 1000 feet (103 dB); Bell J-2A helicopter at 100 ft (100 dB).	100	8 times as loud as 70 dB. Serious damage possible in 8 hr exposure
Boeing 737 or DC-9 aircraft at one nautical mile (6080 ft) before landing (97 dB); power mower (96 dB); motorcycle at 25 ft (90 dB). Newspaper press (97 dB).	90	4 times as loud as 70 dB. Likely damage 8 hr exp
Garbage disposal, dishwasher, average factory, freight train (at 15 meters). Car wash at 20 ft (89 dB); propeller plane flyover at 1000 ft (88 dB); diesel truck 40 mph at 50 ft (84 dB); diesel train at 45 mph at 100 ft (83 dB). Food blender (88 dB); milling machine (85 dB); garbage disposal (80 dB).	80	2 times as loud as 70 dB. Possible damage in 8 h exposure.
Passenger car at 65 mph at 25 ft (77 dB); freeway at 50 ft from pavement edge 10 a.m. (76 dB). Living room music (76 dB); radio or TV-audio, vacuum cleaner (70 dB).	70	Arbitrary base of comparison. Upper 70s are annoyingly loud to some people.
Conversation in restaurant, office, background music, Air conditioning unit at 100 ft	60	Half as loud as 70 dB. Fairly quiet
Quiet suburb, conversation at home. Large electrical transformers at 100 ft	50	One-fourth as loud as 70 dB.
Library, bird calls (44 dB); lowest limit of urban ambient sound	40	One-eighth as loud as 70 dB.
Quiet rural area	30	One-sixteenth as loud as 70 dB. Very Quiet
Whisper, rustling leaves	20	
Breathing	10	Barely audible

[modified from <http://www.wenet.net/~hpb/dblevels.html>] on 2/2000. SOURCES: Temple University Department of Civil/Environmental Engineering (www.temple.edu/departments/CETP/environ10.html), and *Federal Agency Review of Selected Airport Noise Analysis Issues*, Federal Interagency Committee on Noise (August 1992). Source of the information is attributed to Metropolitan Environment, M.C. Branch et al., Department of City Planning, City of Los Angeles, 1970.

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: June 17, 2020

RE: Waiving Late Penalties

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

At the April 13 council meeting, you voted to waive penalties for water, sewer, garbage, hotel motel tax, food and beverage tax, and amusement tax from March 1 through May 31, 2020. You also voted to suspend disconnections of water service during the same period. I am writing to inquire if you wish to extend the penalty waivers and suspension of disconnects. You might consider continuing the policy through July, with another review at the July 27 council meeting.

As discussed in April, the waiver of late fees does not effect the incurred amount of tax or service fee due. Residents and businesses are encouraged to pay on time and keep their accounts as current as possible to avoid a difficult transition at a later date. If any resident or business has difficulty making a timely payment, they are encouraged to contact City Hall to discuss options.

Please contact me should you have any questions. Thank you.

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: June 17, 2020

RE: Garage Sale Permits

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

With the shelter in place order through May and the limitations on gatherings, we suspended the issuance of garage sale permits. We are receiving inquiries from the public about when we will resume issuing the permits. I am writing to request council consideration and action on this topic.

We are currently in Phase 3 of the Restore Illinois plan. In this phase, gatherings of 10 or less are permitted. Beginning June 26, it is likely that Galena will move to Phase 4 where gatherings of 50 or less are permitted. There will likely be safety guidelines that accompany Phase 4 gatherings, such as social distancing, sanitation of surfaces, and possibly face coverings. You might consider resuming the issuance of garage sale permits when Galena moves to Phase 4 and subject to any guidelines set forth by the State of Illinois or other authority having jurisdiction.

Please contact me should you have any questions. Thank you.

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: June 18, 2020

RE: Market House Restrooms

Aldersperson Hahn, the council liaison with the Galena Country Tourism (GCT) Board of Directors, has requested an agenda item to discuss the current occupancies of the Market House restroom building and the Market House. Last June, the City of Galena entered into a new lease for the restroom building with the Illinois Department of Natural Resources. Under the lease, the City maintains the restrooms, enabling the building to remain open.

The west end of the restroom building is occupied by the Galena Cultural Arts Alliance (GCAA) under a sublease that was executed in 2010. The sublease between the City and the GCAA expired in 2011, but the GCAA has continued to pay monthly rent of \$175 and occupy the space in accordance with the terms of the sublease. The GCAA operates the Hello Galena retail store in the space, offering for sale locally produced art and gifts. More information about Hello Galena may be found at: <https://www.hellogalena.org/>.

The Market House is occupied by GCT who offers visitor services from the building. GCT is responsible for the costs of utilities in the building and lawn care and snow removal on the Market House site. The original lease for the Market House between the City and the State of Illinois expired in 2009. The GCT board of directors is currently exploring locations other than the Market House for offering visitor services. The GCT board met remotely on June 18 and discussed the topic. A motion was made and seconded to move visitor services to the Depot but was tabled to obtain feedback from the City about the availability of the space now occupied by GCAA.

Please feel free to contact me with any questions. Thank you.

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
ACCESS SYSTEMS (120783)							
882792	1	Invoice	COPIER TONER	06/11/2020	12.57		01.13.651.02
Total ACCESS SYSTEMS (120783):					12.57		
AT & T (LOCAL) (103)							
061520	1	Invoice	PUBLIC WORKS/PHONE	06/15/2020	52.64		01.41.552.00
061520	2	Invoice	POLICE/PHONE	06/15/2020	.19		01.21.552.00
061520	3	Invoice	ADMINISTRATION/PHON	06/15/2020	522.19		01.13.552.00
061520	4	Invoice	FLOOD CONTROL/PHON	06/15/2020	48.66		20.25.515.00
061520	5	Invoice	FINANCE/PHONE	06/15/2020	45.30		01.13.552.00
Total AT & T (LOCAL) (103):					668.98		
AT & T LONG DISTANCE (119065)							
061520	1	Invoice	PUBLIC WORKS/LONG DI	06/15/2020	.35		01.41.552.00
061520	2	Invoice	FIRE DEPARTMENT/LON	06/15/2020	.04		22.22.552.00
061520	3	Invoice	POLICE/LONG DISTANCE	06/15/2020	7.76		01.21.552.00
061520	4	Invoice	ADMINISTRATION/LONG	06/15/2020	61.73		01.13.552.00
Total AT & T LONG DISTANCE (119065):					69.88		
BLAIN'S FARM & FLEET (120547)							
7562	1	Invoice	DOG FOOD/HEKTOR	06/05/2020	28.99		01.21.814.06
Total BLAIN'S FARM & FLEET (120547):					28.99		
CARD SERVICE CENTER (119840)							
061520	1	Invoice	CREATIVE CLOUD	06/15/2020	22.30		01.16.684.00
061520	2	Invoice	RENTLY	06/15/2020	60.00		58.54.532.00
061520	3	Invoice	ADOBE/BUILDING	06/15/2020	15.93		01.13.512.04
061520	4	Invoice	ARM PULLS COVID19	06/15/2020	229.91		01.13.511.01
061520	5	Invoice	OFFICE SUPPLIES	06/15/2020	38.66		01.13.651.02
061520	6	Invoice	JANITOR SUPPLIES	06/15/2020	154.86		01.13.654.00
061520	7	Invoice	UNIFORMS/TIM	06/15/2020	41.43		01.21.471.15
Total CARD SERVICE CENTER (119840):					563.09		
CEDAR CROSS OVERHEAD DOOR (588)							
224642	1	Invoice	GARAGE IMPROVEMENT	06/05/2020	210.00		01.41.863.09
Total CEDAR CROSS OVERHEAD DOOR (588):					210.00		
CNA SURETY DIRECT BILL (886)							
061520	1	Invoice	NOTARY BOND/KEITH	06/15/2020	30.00		01.21.651.00
Total CNA SURETY DIRECT BILL (886):					30.00		
CURTIS BLUE LINE (120523)							
395118	1	Invoice	UNIFORMS/LORI	06/08/2020	32.00		01.21.471.15
Total CURTIS BLUE LINE (120523):					32.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
DECKER SUPPLY CO., INC. (867)							
910587	1	Invoice	ST. SIGNS	06/10/2020	260.12		01.41.652.04
Total DECKER SUPPLY CO., INC. (867):					260.12		
DIAMOND VOGEL PAINTS (119461)							
221138674	1	Invoice	TRAFFIC PAINT	06/04/2020	1,125.25		01.41.514.01
Total DIAMOND VOGEL PAINTS (119461):					1,125.25		
DMASWA (120782)							
880187	1	Invoice	GLASS RECYCLING	06/17/2020	130.50		13.44.540.06
Total DMASWA (120782):					130.50		
EUCLID MANAGERS (120626)							
061520	1	Invoice	EMPLOYEE DENTAL #564	06/15/2020	4,529.14		01.13.451.01
Total EUCLID MANAGERS (120626):					4,529.14		
FEDERAL SIGNAL CORPORATION (120816)							
7500533	1	Invoice	SIREN BATTERY	06/04/2020	512.00		12.10.890.00
Total FEDERAL SIGNAL CORPORATION (120816):					512.00		
FRENTRESS LAKE MARINE (120525)							
933936	1	Invoice	BOATDOCK EQUIPMENT	06/11/2020	15.00		17.52.517.02
Total FRENTRESS LAKE MARINE (120525):					15.00		
GASSER @ GALENA (24)							
061520	1	Invoice	MISC. SUPPLIES	06/15/2020	96.52		01.13.511.01
061520	2	Invoice	MISC. SUPPLIES	06/15/2020	96.99		01.13.654.00
061520	3	Invoice	MISC. SUPPLIES	06/15/2020	15.29		01.41.579.02
061520	4	Invoice	MISC. SUPPLIES	06/15/2020	13.75		01.41.613.15
061520	5	Invoice	MISC. SUPPLIES	06/15/2020	110.75		01.41.652.00
061520	6	Invoice	MISC. SUPPLIES	06/15/2020	10.79		01.41.653.00
061520	7	Invoice	MISC. SUPPLIES	06/15/2020	49.68		01.13.511.01
061520	8	Invoice	MISC. SUPPLIES	06/15/2020	15.82		17.52.517.02
061520	9	Invoice	MISC. SUPPLIES	06/15/2020	44.97		17.52.652.00
061520	10	Invoice	MISC. SUPPLIES	06/15/2020	351.65		20.25.515.00
061520	11	Invoice	MISC. SUPPLIES	06/15/2020	19.13		22.22.611.00
061520	12	Invoice	MISC. SUPPLIES	06/15/2020	49.01		22.22.652.00
061520	13	Invoice	MISC. SUPPLIES	06/15/2020	40.72		59.55.511.02
061520	14	Invoice	MISC. SUPPLIES	06/15/2020	10.32		01.13.654.00
Total GASSER @ GALENA (24):					925.39		
GLOBAL EQUIPMENT COMPANY, INC. (120441)							
116034847	1	Invoice	MATS FOR UNDER SOAP	06/01/2020	92.81		01.13.654.00
Total GLOBAL EQUIPMENT COMPANY, INC. (120441):					92.81		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
GLOBAL REACH INTERNET PROD. (119792)							
107434	1	Invoice	WEBSITE CHANGES/HOS	02/01/2020	137.35		01.13.512.05
107904	1	Invoice	EXCHANGE	06/06/2020	100.00		51.42.532.00
107904	2	Invoice	EXCHANGE	06/06/2020	100.00		52.43.532.00
Total GLOBAL REACH INTERNET PROD. (119792):					337.35		
GUY'S TRUCK & TRACTOR SERVICE (119033)							
GWIO16045	1	Invoice	2011 INTERNATIONAL DU	04/30/2020	44.83		01.41.613.06
GWIO16140	1	Invoice	SWEEPER	05/18/2020	126.79		01.41.613.11
GWIO16269	1	Invoice	SWEEPER	06/05/2020	66.68		01.41.613.11
GWIO16301	1	Invoice	EQUIPMENT	06/10/2020	188.89		17.52.514.00
GWIO18022	1	Invoice	PARK RESTROOM DRYE	05/18/2020	175.03		17.52.517.02
Total GUY'S TRUCK & TRACTOR SERVICE (119033):					602.22		
HALSTEAD, MARY L. (119966)							
062220	1	Invoice	CITY HALL JANITOR	06/22/2020	325.00		01.13.511.07
062220	2	Invoice	PUBLIC RESTROOMS AT	06/22/2020	302.50		01.13.511.08
062220	3	Invoice	PARKS RESTROOMS	06/22/2020	862.50		17.52.511.00
062220	4	Invoice	MARKET HOUSE RESTR	06/22/2020	290.00		01.13.511.09
Total HALSTEAD, MARY L. (119966):					1,780.00		
HEALTHCARE SERVICE CORPORATION (118931)							
061520	1	Invoice	HSA/FAMILY/EMPLOYEE	06/15/2020	7,679.66		01.218.0
061520	2	Invoice	PPO/BLUE CROSS BLUE	06/15/2020	132.42		01.218.0
061520	3	Invoice	HEALTH INSURANCE	06/15/2020	31,248.34		01.13.451.00
061520	4	Invoice	COBRA INSURANCE	06/15/2020	1,504.98		01.13.451.04
Total HEALTHCARE SERVICE CORPORATION (118931):					40,565.40		
HULSCHER'S FENCING, INC. (164)							
9783	1	Invoice	FIELD ST. GUARDRAIL	06/15/2020	8,400.00		41.61.860.02
Total HULSCHER'S FENCING, INC. (164):					8,400.00		
J & R SUPPLY INCORPORATED (951)							
1912044	1	Invoice	BREAK REPAIR TO HYDR	11/20/2019	650.00		51.42.929.00
1912049	1	Invoice	HYDRANT REPAIR	11/20/2019	190.00		51.42.929.00
2004165	1	Invoice	BREAK REPAIR	04/07/2020	835.00		51.42.929.00
2004165.0	1	Invoice	STORM SEWER	04/07/2020	2.00		01.41.514.06
Total J & R SUPPLY INCORPORATED (951):					1,677.00		
JO CARROLL ENERGY, INC. (397)							
061520	1	Invoice	STREET LIGHTS	06/15/2020	824.20		15.41.572.00
061520	2	Invoice	CITY HALL/ELECTRIC	06/15/2020	116.51		01.13.571.01
061520	3	Invoice	PUBLIC WORKS/ELECTRI	06/15/2020	267.45		01.41.571.01
061520	4	Invoice	EMS/ELECTRIC	06/15/2020	83.49		12.10.571.01
061520	5	Invoice	PARKS/ELECTRIC	06/15/2020	182.86		17.52.571.01
061520	6	Invoice	FIRE/ELECTRIC	06/15/2020	82.16		22.22.576.01
061520	7	Invoice	POOL/ELECTRIC	06/15/2020	133.81		59.55.571.01

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total JO CARROLL ENERGY, INC. (397):					1,690.48		
JO DAVIESS CTY GIS DEPT (330)							
061020	1	Invoice	MAILING LIST FOR DEER	06/10/2020	37.50		01.11.549.02
Total JO DAVIESS CTY GIS DEPT (330):					37.50		
JOHN DEERE FINANCIAL (119690)							
061720	1	Invoice	TRACTOR LEASE	06/17/2020	7,197.00		01.41.840.02
Total JOHN DEERE FINANCIAL (119690):					7,197.00		
KIEFFER BODY SHOP INC (1267)							
061020	1	Invoice	PARK TRUCK	06/10/2020	579.62		17.52.514.00
Total KIEFFER BODY SHOP INC (1267):					579.62		
LAWSON PRODUCTS, INC. (627)							
9307613728	1	Invoice	SAFETY EQUIPMENT	05/28/2020	164.44		01.41.652.05
9307639311	1	Invoice	SWEeper	06/09/2020	288.17		01.41.652.00
Total LAWSON PRODUCTS, INC. (627):					452.61		
LEXISNEXIS RISK SOLUTIONS (376)							
1343164-202	1	Invoice	INVESTIGATION PROGR	05/31/2020	33.00		01.21.652.03
Total LEXISNEXIS RISK SOLUTIONS (376):					33.00		
LOUIE'S TRENCHING SERVICE (127)							
061520	1	Invoice	CONSTRUCTION	06/15/2020	22,681.65		17.52.870.05
Total LOUIE'S TRENCHING SERVICE (127):					22,681.65		
MCCREA, JIM & DELIGHT (120835)							
061720	1	Invoice	REFUND	06/17/2020	25.00		17.52.929.00
Total MCCREA, JIM & DELIGHT (120835):					25.00		
MIDWEST MEDICAL CENTER (119435)							
061020	1	Invoice	DAVID FELDERMANN ME	06/10/2020	58.74		01.21.549.01
Total MIDWEST MEDICAL CENTER (119435):					58.74		
MIDWEST RADAR & EQUIPMENT (467)							
167756	1	Invoice	RADAR CERTIFICATION	06/12/2020	225.00		01.21.549.00
Total MIDWEST RADAR & EQUIPMENT (467):					225.00		
MONTGOMERY TRUCKING (133)							
206501	1	Invoice	REFUSE HANDLING CON	06/01/2020	14,231.46		13.44.540.04
206501	2	Invoice	RECYCLING CONTRACT	06/01/2020	4,907.22		13.44.540.00
206501	3	Invoice	DUMPSTER RENT	06/01/2020	60.00		13.44.544.03
206501	4	Invoice	EMPTY GLASS DUMPSTE	06/01/2020	225.00		13.44.540.06

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total MONTGOMERY TRUCKING (133):					19,423.68		
MOTOROLA SOLUTIONS - STARCOM (119812)							
5006020200	1	Invoice	MONTHLY RATE FOR STA	06/01/2020	10.00		01.21.549.00
Total MOTOROLA SOLUTIONS - STARCOM (119812):					10.00		
NAPA AUTO PARTS (79)							
060120	1	Invoice	2015 1-TON	06/01/2020	5.99		01.41.613.15
060120	2	Invoice	SUPPLIES	06/01/2020	23.94		01.41.652.00
060120	3	Invoice	WEEDEATER REPAIRS/S	06/01/2020	156.55		17.52.514.00
060120	4	Invoice	SUPPLIES	06/01/2020	43.90		17.52.652.00
Total NAPA AUTO PARTS (79):					230.38		
NAT'L TRUST FOR HISTORIC PRES (154)							
061520	1	Invoice	DUES	06/15/2020	100.00		01.46.561.00
Total NAT'L TRUST FOR HISTORIC PRES (154):					100.00		
NW IL CRIMINAL JUST.COM. (155)							
021420	1	Invoice	YEARLY TRAINING -MTU-	02/14/2020	1,004.22		01.21.563.00
Total NW IL CRIMINAL JUST.COM. (155):					1,004.22		
O'HERRON CO.INC., RAY (548)							
2032174	1	Invoice	UNIFORMS/KIM	06/10/2020	122.62		01.21.471.15
Total O'HERRON CO.INC., RAY (548):					122.62		
PREFERRED GLASS COMPANY (120834)							
4834	1	Invoice	CITY HALL IMPROVEMEN	06/02/2020	3,920.00		01.11.929.01
Total PREFERRED GLASS COMPANY (120834):					3,920.00		
QUADIENT FINANCE USA, INC. (120811)							
060120	1	Invoice	POSTAGE	06/01/2020	500.00		01.13.551.00
Total QUADIENT FINANCE USA, INC. (120811):					500.00		
QUADIENT LEASING USA, INC. (120800)							
N8333865	1	Invoice	POSTAGE METER LEASE	06/09/2020	338.85		01.13.579.02
Total QUADIENT LEASING USA, INC. (120800):					338.85		
QUILL CORP. (686)							
7687558	1	Invoice	OFFICE SUPPLES/POLIC	06/11/2020	36.58		01.21.651.00
Total QUILL CORP. (686):					36.58		
RIGDON, JIM (805)							
061520	1	Invoice	UNIFORMS	06/15/2020	53.84		01.41.579.02

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total RIGDON, JIM (805):					53.84		
ROWE, TERESA (120839)							
061520	1	Invoice	CANCELLATION COVID19	06/15/2020	200.00		58.54.929.00
Total ROWE, TERESA (120839):					200.00		
RYAN, ANGELA (119753)							
061620	1	Invoice	DEPOSIT REFUND	06/16/2020	200.00		58.54.929.00
Total RYAN, ANGELA (119753):					200.00		
SECRETARY OF STATE (515)							
061520	1	Invoice	NOTARY PUBLIC	06/15/2020	10.00		01.21.651.00
Total SECRETARY OF STATE (515):					10.00		
SELCO, INC. (119585)							
75278	1	Invoice	SIGNS	06/11/2020	125.00		01.41.652.04
Total SELCO, INC. (119585):					125.00		
SIGNCRAFT SCREENPRINT, INC. (555)							
597070	1	Invoice	DOWNTOWN SIGNS	06/08/2020	122.25		01.41.652.04
Total SIGNCRAFT SCREENPRINT, INC. (555):					122.25		
SIRCHIE FINGER PRINT LABS (659)							
0447996	1	Invoice	GLOVES	06/09/2020	122.06		01.21.652.03
Total SIRCHIE FINGER PRINT LABS (659):					122.06		
SPEAKER, BETTY (120837)							
061720	1	Invoice	REFUND	06/17/2020	25.00		17.52.929.00
Total SPEAKER, BETTY (120837):					25.00		
STEPHENSON SERVICE CO. (119230)							
053120	1	Invoice	FUEL	05/31/2020	701.12		01.41.655.00
Total STEPHENSON SERVICE CO. (119230):					701.12		
STREICHER'S (396)							
11435193	1	Invoice	PEPPER SPRAY FOR SQ	06/09/2020	329.94		01.21.549.00
Total STREICHER'S (396):					329.94		
THOMPSON TRUCK & TRAILER (120307)							
R201035224	1	Invoice	2011 INT. DUMP TRUCK	05/26/2020	1,517.21		01.41.613.06
Total THOMPSON TRUCK & TRAILER (120307):					1,517.21		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
TOP NOTCH PLUMBING, HEATING (625)							
26306	1	Invoice	RESTROOM FAUCET RE	06/09/2020	671.17		01.13.511.01
Total TOP NOTCH PLUMBING, HEATING (625):					671.17		
TRI-STATE PORTA POTTY, INC. (908)							
8974	1	Invoice	PORTA POTTY FOR CON	06/15/2020	105.00		59.55.511.02
Total TRI-STATE PORTA POTTY, INC. (908):					105.00		
UNIFORM DEN EAST, INC. (119474)							
68437-01	1	Invoice	UNIFORMS/KEITH	06/10/2020	396.95		01.21.471.15
68468-01	1	Invoice	UNIFORMS/TONY	06/10/2020	72.20		01.21.471.15
68762	1	Invoice	UNIFORMS/LORI	06/10/2020	101.15		01.21.471.15
68799	1	Invoice	UNIFORMS/TIM	06/08/2020	68.40		01.21.471.15
Total UNIFORM DEN EAST, INC. (119474):					638.70		
US WATER (120719)							
SI09183	1	Invoice	WATER CONTRACT	06/01/2020	29,038.18		51.42.515.00
SI09183	2	Invoice	SEWER CONTRACT	06/01/2020	29,038.17		52.43.515.01
Total US WATER (120719):					58,076.35		
USA BLUE BOOK (120821)							
254681	1	Invoice	INCUBATOR	06/02/2020	4,663.61		52.43.850.15
Total USA BLUE BOOK (120821):					4,663.61		
VERIZON WIRELESS (316)							
061520	1	Invoice	IPADS/TRUCKS	06/15/2020	76.02		22.22.652.00
061520	2	Invoice	VERIZON JET PACK FOR	06/15/2020	38.01		01.21.652.03
9855556082	1	Invoice	PAY & DISPLAY	06/15/2020	75.06		53.48.555.00
Total VERIZON WIRELESS (316):					189.09		
VINCENT, ANNA (120836)							
061720	1	Invoice	REFUND	06/17/2020	25.00		17.52.929.00
Total VINCENT, ANNA (120836):					25.00		
VINCENT, PATTI (120838)							
061720	1	Invoice	REFUNDS	06/17/2020	25.00		17.52.929.00
Total VINCENT, PATTI (120838):					25.00		
WAL-MART COMMUNITY (CC) (1258)							
061620	1	Invoice	OFFICE SUPPLIES	06/16/2020	71.76		01.21.651.00
061620	2	Invoice	UNIFORMS	06/16/2020	204.04		01.41.579.02
061620	3	Invoice	2015 1-TON	06/16/2020	46.61		01.41.613.15
061620	4	Invoice	SUPPLIES	06/16/2020	139.39		01.41.652.00
Total WAL-MART COMMUNITY (CC) (1258):					461.80		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
WEBER PAPER COMPANY (40)							
D088338C	1	Invoice	SOAP	03/18/2020	40.10		01.13.654.01
D090021A	1	Invoice	DISINFECTING WIPES	04/21/2020	74.74		01.13.654.00
D092130	1	Invoice	COPY PAPER	06/03/2020	307.20		01.13.651.02
D092360	1	Invoice	PAPER TOWELS	06/08/2020	152.84		01.13.654.01
D092362	1	Invoice	PAPER TOWELS	06/08/2020	152.84		17.52.511.05
D092364	1	Invoice	PAPER TOWELS	06/08/2020	152.84		01.13.654.00
Total WEBER PAPER COMPANY (40):					880.56		
WEX BANK (119104)							
060120	1	Invoice	PUBLIC WORKS-GAS	06/01/2020	578.62		01.41.655.00
060120	2	Invoice	PARKS-GAS	06/01/2020	197.02		17.52.655.03
060120	3	Invoice	POLICE-GAS	06/01/2020	679.67		01.21.655.00
060120	4	Invoice	BUILDING-GAS	06/01/2020	46.87		01.46.655.00
060120	5	Invoice	FIRE-GAS	06/01/2020	160.21		22.22.655.00
Total WEX BANK (119104):					1,662.39		
WHITE CONSTRUCTION CO., INC. (119359)							
061520	1	Invoice	TURNER HALL JANITORI	06/15/2020	350.00		58.54.536.00
Total WHITE CONSTRUCTION CO., INC. (119359):					350.00		
WHITE, KAREN (120266)							
062220	1	Invoice	POLICE DEPARTMENT JA	06/22/2020	325.00		01.13.411.00
Total WHITE, KAREN (120266):					325.00		
WHITE'S LAWN CARE (119092)							
12909	1	Invoice	TREE REMOVAL	05/31/2020	8,070.00		01.41.517.02
Total WHITE'S LAWN CARE (119092):					8,070.00		
WIZARD COMPUTERS INC (666)							
14244	1	Invoice	COMPUTER MAINTENAN	06/11/2020	160.00		01.13.512.04
14244	2	Invoice	COMPUTER MAINTENAN	06/11/2020	280.00		01.21.512.00
Total WIZARD COMPUTERS INC (666):					440.00		
WORKSHOP, THE (120647)							
47564	1	Invoice	SR. VAN TRANSP.	05/31/2020	833.00		01.13.542.00
Total WORKSHOP, THE (120647):					833.00		
WUEBBEN, TIM (119934)							
061620	1	Invoice	UNIFORMS/WUEBBEN	06/16/2020	143.46		01.21.471.15
Total WUEBBEN, TIM (119934):					143.46		
Grand Totals:					202,201.17		

Vendor number hash: 5659003
Vendor number hash - split: 8177354
Total number of invoices: 88
Total number of transactions: 143

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	202,201.17	202,201.17
Grand Totals:	202,201.17	202,201.17