



City of Galena, Illinois

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, JUNE 25, 2012

6:30 P.M. – CITY HALL 312 ½ NORTH MAIN STREET

ITEM	DESCRIPTION
12C-0257.	Call to Order by Presiding Officer
12C-0258.	Roll Call
12C-0259.	Establishment of Quorum
12C-0260.	Pledge of Allegiance
12C-0261.	Reports of Standing Committees
12C-0262.	Citizens Comments <ul style="list-style-type: none">• Not to exceed 15 minutes as an agenda item• Not more than 3 minutes per speaker• No testimony on zoning items where a public hearing has been conducted

CONSENT AGENDA CA-12

ITEM	DESCRIPTION	PAGE
12C-0263.	Approval of the Minutes of the June 11, 2012 City Council Meeting	1-5
12C-0264.	Approval of Budget Amendment BA13-01 for Pool Repairs/Equipment, Speed Sign, and Retirement Distributions	6-7
12C-0265.	Approval of the Reappointment of Bill Nybo to the Zoning Board of Appeals for a Term Commencing August 1, 2012 and Expiring July 31, 2017	--

UNFINISHED BUSINESS

None.

NEW BUSINESS

ITEM	DESCRIPTION	PAGE
12C-0266.	Monthly Report from the Environmental Management Corporation (EMC)	--
12C-0267.	Discussion and Possible Action on a Request by the Galena Historical Society and Museum for a Bus Loading Zoning in Front of the Gateway to History, 403 South Main Street	8-9
12C-0268.	Discussion and Possible Action on Zoning Calendar No. 12A-02, A Request by Karen and Nathan Greiner to Rezone 809 Spring Street from Low/Medium Density Residential to Neighborhood Commercial	10-15
12C-0269.	First Reading of an Ordinance Amending the Zoning Map of the City for 809 Spring Street from Low /Medium Density Residential to Neighborhood Commercial District	16-20
12C-0270.	Discussion and Possible Action on Street Performers Ordinance	21-23
12C-0271.	Substandard Building Report from the Building Department	24-25
12C-0272.	Rental Housing Inspection Program Annual Report from the Building Department	26
12C-0273.	First Reading of an Ordinance Regulating Wages of Laborers, Mechanics and Other Workers Employed in Public Works Projects for the City of Galena, Illinois (Prevailing Wage Ordinance)	27-36
12C-0274.	Warrants	37-45
12C-0275.	Alderpersons' Comments	
12C-0276.	City Administrator's Report	
12C-0277.	Mayor's Report	
12C-0278.	Adjournment	

CALENDAR INFORMATION

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

Posted: Thursday, June 21 at 4:30 p.m. Posted By:

Mary Beth Hyde

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF JUNE 11, 2012

12C-0238 – CALL TO ORDER

Mayor Terry Renner called the regular meeting to order at 6:30 p.m. in the Board Chambers at 312½ North Main Street on 11 June 2012.

12C-0239 – ROLL CALL

Upon roll call the following members were present: Cording, Fach, Greene, Lincoln, Murphy, Painter and Renner

12C-0240 – ESTABLISHMENT OF QUORUM

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

12C-0241 – PLEDGE OF ALLEGIANCE

The Pledge was recited.

12C-0242 - REPORTS OF STANDING COMMITTEES

None.

12C-0243 – PUBLIC COMMENTS

Carl Johnson, 202 S. Main Street, Galena Illinois - Johnson commented on the noise in his portion of downtown. Johnson stated that there is a lot of noise from motorcycles, and amplified music being played in Washington Park. He noted that the early promoters of Galena as a tourist attraction were to sell Galena as a historic and quiet Midwest small town.

CONSENT AGENDA CA-11

12C-0244 – APPROVAL OF THE MINUTES OF THE May 29, 2012 CITY COUNCIL MEETING

12C-0245 – APPROVAL OF BUDGET AMEMENDMENT BA12-07 FOR YEAR END BUDGET ADJUSTMENT

12C-0246 – APPROVAL OF CHANGE ORDER #1 FOR SOLAR PROJECT

Motion: Lincoln moved, seconded by Painter, to approve Consent Agenda CA-11

Discussion: None

Roll Call: AYES: Fach, Greene, Lincoln, Murphy, Painter, Cording Renner
NAYS: None

The motion carried.

UNFINISHED BUSINESS

12C-0226- POSSIBLE RECONSIDERATION OF DISCUSSION AND POSSIBLE ACTION ON ZONING CALENDAR NO.11A-03, A REQUEST BY DINO SOTIRI AND FOTIS RIGOPOULOS FOR A TEXT AMENDMENT TO PERMIT OUTDOOR ENTERTAINMENT IN DOWNTOWN COMMERCIAL DISTRICT

Motion: Greene moved, seconded by Fach to discuss item 12C-0226.

Roll Call: AYES: Greene, Lincoln, Murphy, Painter, Cording, Fach, Renner
NAYS: None

The motion carried.

Discussion: Greene stated that it is not clear as to what is allowed and what is not. Greene suggested that Mark Moran and Joe Nack meet with Fotis Rigopoulos and his attorney to decide what was appropriate.

Painter felt it was not clear also. She stated that it is not the cities responsibility to figure out what they want.

Cording wondered why the present ordinance was not efficient.

Fach stated he would like a couple of examples of historic communities and how they deal with this issue. He stated he talked to someone from Charleston South Carolina which has bars on roof tops but they do not allow music.

Renner reminded the council that the zoning board voted 6 to 0 to allow music.

Fach commented that he had not changed his mind from the last vote. There has been millions of dollars spent on the city since he came in 1971 and the people who spent the money thought the city would oversee it historical integrity.

Lincoln stated that the city needs to try it and if there are problems they need to fix them.

Painter felt that if was allowed the city could up with the battle of the bands.

Murphy wondered if the city did not allow this were they going to also stop events like Music on Main, parades and country fair from having outside music.

Nack stated that both sides could get together and bring something back by next meeting. He felt that a special use was the best answer because if something went wrong it could be corrected.

Kieffer stated that the Zoning Board could put conditions on it and if problems arise they could be solved on a case by case basis.

Cording stated that if something happened it would not be the zoning board that would hear from the public it would be the council and we need to have control.

Fach stated that the real problem is the definition of music.

Motion: Murphy moved, seconded by Fach to end discussion on item 12C-0226.

Roll Call: AYES: Lincoln, Murphy, Painter, Cording, Fach, Greene, Renner
NAYS: None

The motion carried.

Greene made a motion to reconsider 12C-0226 but it died for a lack of a second.

NEW BUSINESS

12C-0247 – DISCUSSION AND POSSIBLE ACTION ON A REQUEST BY THE FIRST COMMUNITY BANK, OWNER OF THE RAMADA HOTEL, FOR A WATER RATE SUBSIDY FOR THE PROPOSED CONNECTION TO THE CITY WATER SUPPLY AT THE HOTEL

Motion: Cording moved, seconded by Greene for the City to go forward with the bidding to run a water main to the Rumada Hotel as per the annexation agreement.

Discussion: Moran stated that he had given a memo to the council before the meeting that stated that the city was responsible to put the water line in as per an annexation agreement that was drawn up when the hotel was built.

Roll Call: AYES: Painter, Cording, Fach, Greene, Lincoln, Murphy, Renner
NAYS: None

The motion carried.

12C-0248 – ANNUAL FIRE REPORT BY THE GALENA FIRE DEPARTMENT

Galena Fire Chief Mike Simmons gave his annual report and answered questions from the council.

12C-0249 – FIRST READING OF AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2012A AND GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2012B, OF THE CITY OF GALENA, JO DAVI ESS COUNTY, ILLINOIS, FOR THE PURPOSE OF REFUNDING A CERTAIN HERETOFORE ISSUED AND NOW OUTSTANDING OBLIGATION, PLEDGING CERTAIN REVENUES OF THE CITY TO THE PAYMENT OF PRINCIPAL OF AND INTEREST ON SAID BONDS, PROVIDING FOR THE EXECUTION OF AN ESCROW AGREEMENT IN CONNECTION WITH SAID ISSUANCE AND PROVIDING FOR THE IMPOSITION OF TAXES TO PAY THE SAME

Motion: Fach moved, seconded by Painter to approve the first reading of 12C-0249 and waive the second reading.

Discussion: None

Roll Call: AYES: Fach, Greene, Lincoln, Murphy, Painter, Cording, Renner
NAYS: None

The motion carried.

12C-0250 – DISCUSSION AND POSSIBLE ACTION ON HIRING NEW GALENA CHIEF OF POLICE

Motion: Cording moved, seconded by Painter for the appointment of Lori Huntington as police chief effective June 16 at a salary of \$58,000 with appointment through current appointment year ending May 2013.

Discussion: None

Roll Call: AYES: Greene, Lincoln, Murphy, Painter, Cording, Fach, Renner

NAYS: None

The motion carried.

12C-0251 – WARRANTS

Motion: Murphy moved, seconded by Fach, to approve the Warrants as presented.

Discussion: None.

Roll Call: AYES: Lincoln, Murphy, Painter, Cording, Fach, Greene, Renner
NAYS: None

The motion carried.

12C-0252 – ALDERPERSONS' COMMENTS

Music- Murphy stated that he hopes that since they did not pass the change to the music request that the city is going to approve other entertainment.

Plastic Bag Reduction- Painter stated that the project was working well at the Food Party and Piggly Wiggly.

Inferior Housing- Painter would like a report on the progress of the inferior housing project from Duff Stewart. Cording agreed.

Ramp Jam- Painter wanted to know how the event went. Fach stated that it was a limited success and they are thinking of having one in the fall. He reported only one causality that of a lady falling on the sidewalk.

City Bond- Cording thanked Moran for his work on the bond.

Tour Guide Information Committee- Cording stated she was looking forward to serving on the committee.

Music Permits- Fach stated that the council should revisit Main Street Performing Art Music Permits.

12C-0253 – CITY ADMINISTRATOR'S REPORT

General obligation bond- Moran stated that the bonds have been sold and would the city \$194,551 over the next five years.

Sub Standard Housing Report- Moran stated that Duff Stewart would give a report at the next council meeting.

Business License- Moran stated that the city does not have the authority to do business licenses but might be able to issue fire safety licenses.

Solar Project- stated that the project was coming together.

12C-0254 – MAYOR'S REPORT

Retirement and Hiring- Mayor Renner thanked Police Chief Westemeier for his service and congratulated Lori Huntington as being appointed Chief.

12C-0255 – MOTION FOR EXECUTIVE SESSION

Motion: Cording moved, seconded by Painter, to recess to Executive Session to discuss the following:

- Purchase or lease of real estate, Section 2 (c) (5)
- Review of Executive Session Minutes, Section 2 (c) (21)

Roll Call: AYES: Murphy, Painter, Cording, Fach, Greene, Lincoln, Renner
NAYS: None

The motion carried.

The meeting recessed at 7:40 p.m.

The meeting reconvened at 7:43 p.m.

12C-0216 - ADJOURNMENT

Motion: Murphy moved, seconded by Fach, to adjourn.

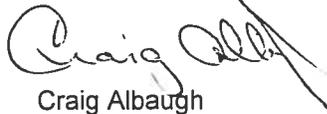
Discussion: None.

Roll Call: AYES: Greene, Lincoln, Murphy, Painter, Cording, Fach, Renner
NAYS: None

The motion carried.

The meeting adjourned at 7:45 p.m.

Respectfully submitted,


Craig Albaugh
Recording Secretary

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City of Galena, Illinois

Budget Amendment No. 13-01
Fiscal Year 2012-13

Line Item Title	Line Item No.	Beginning Balance	Increase	Decrease	Ending Balance
Art/Recreation Center	01.11.929.06	\$ -	\$ 10,000		\$ 10,000
Traffic Signs	01.41.652.04	\$ 7,000	\$ 7,200		\$ 14,200
New Truck	01.41.840.01	\$ 60,000		\$ 8,000	\$ 52,000
Transfer to Pool Fund	01.99.999.07	\$ 84,428	\$ 6,700		\$ 91,128
Transfer to Benefits Liability Fund	01.99.999.18	\$ 15,400	\$ 6,300		\$ 21,700
Concession Equipment	59.55.830.00	\$ -	\$ 6,700		\$ 6,700
Transfer In-Pool Fund	59.399.0	\$ 84,428	\$ 6,700		\$ 91,128
Benefits Liability-Distributions	78.99.999.01	\$ -	\$ 6,300		\$ 6,300
Transfer From General Fund to Benefits Liability	78.399.1	\$ 15,400	\$ 6,300		\$ 21,700

Justification:

This amendment would accomplish the following:

1. Add \$10,000 to the General Fund expense budget for the council approved donation to the Galena ARC.
2. At the request of Alderpersons Painter and Fach add \$7,200 to the General Fund expense budget for a permanent solar powered speed sign for US 20 near West Street. Funds for the purchase would be transferred from the New Truck line item. The new truck was purchased substantially under budget.
3. Add \$6,700 to the Pool Fund expense budget to replace a freezer in the concession stand and purchase a used ice cream machine. The ice cream machine will replace the failing blender that is used to make the popular smoothies. The year-end transfer from the General Fund to the Pool Fund would be increased accordingly.
4. Add \$6,300 to the Accrued Benefits Liability Fund for distributions due Jerry Westemeier after his retirement. The balance of the fund would be

Effect of Budget Amendment on Budget:

Fund	Approved Budget	Budget After Proposed Amendment
General Fund Revenues	\$ 3,868,750	\$ 3,868,750
General Fund Expenses	\$ 3,837,044	\$ 3,859,244
General Fund Total	\$ 31,706	\$ 9,506
Other Fund Revenues	\$ 6,104,375	\$ 6,117,375
Other Fund Expenses	\$ 6,617,330	\$ 6,630,330
Other Fund Total	\$ (512,955)	\$ (512,955)
Total Budget Surplus/(Deficit)	\$ (481,249)	\$ (503,449)

Approved by City Council on _____

Mark Moran
Budget Officer

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CITY OF GALENA, ILLINOIS

312 1/2 North Main Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator *mm*

DATE: June 21, 2012

RE: History Museum Trolley Stop

As explained in the attached letter from Galena—Jo Daviess County Historical Society and Museum Executive Director, Nancy Breed, the museum requests a temporary bus loading zone on Main Street for trolleys. The zone would be located in front of the Gateway to History building at 403 S. Main Street. The zone would in place through October.

According to the Tour Operators Ordinance, trolleys are permitted to load and unload only in designated bus loading zones or on private property. The two parking spaces where the temporary bus zone is proposed measure a total of 38 feet in length. The longest trolley licensed with the City is 35 feet so there would be adequate space for trolleys. The temporary zone would not accommodate charter buses which typically measure 45 feet in length. As a temporary loading zone, the council could sign the zone for trolleys only.



Galena – Jo Daviess County Historical Society & Museum

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June 19, 2012

Nancy Breed
Executive Director

Mayor Terry Renner and Councilpersons
City of Galena
312 1/2 N. Main St.
Galena, IL 61036

Board of Directors

Steve Coates
President

Dear Mayor and Councilpersons,

William Butts
Vice President

Our Main Street presence at The Gateway To History is facilitating visitation to the Museum and all our historic attraction partners. Our Museum attendance increased 17% last year, due in part to the enhanced exposure we now enjoy.

Jeff Becker
Treasurer

To increase visitation at the Gateway facility we are looking to partner with local trolley companies on a trial basis July-October 2012 by selling their tickets and offering loading at our Gateway location.

Vickie Gratton
Secretary

During the 4-month 2012 trial, **we are respectfully requesting a temporary designated bus loading zone be established on South Main Street** utilizing two parking spaces just north of the Gateway to History building. We understand that all other city ordinances would apply to the businesses using the designated bus loading zone, and that the City would place temporary signage to mark the zone.

Marge Cooke

Bonnie Cox

If the trial proves successful, a more permanent arrangement is planned in 2013: remodel the canopy behind the building to allow trolleys to conveniently drive through the privately-owned space, with a covered staging area for riders.

Bill Karberg

Mary Jo Losey

Thank you for your consideration.

Liz Mitchell

Sincerely,

Kathleen Morgan


Nancy Breed
Executive Director

Bob Tosterud

Ex-Officio

Andy Gilbert

211 South Bench Street • Galena, Illinois 61036-2203
Phone (815) 777-9129 • Fax (815) 777-9131
info@galenahistorymuseum.org • www.galenahistorymuseum.org

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CITY OF GALENA, ILLINOIS

312 1/2 North Main Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council and City Administrator

FROM: Nate Kieffer, Zoning Administrator *RNK*

DATE: June 25, 2012

RE: Cal. No. 12A-02, Applicant – Karen & Nathan Greiner, 6635 West Beaty Hollow Road, Hanover, IL 61041. Owner – Catherine K. and William J. Peterson, 809 Spring Street, Galena, IL 61036. Request for a Zoning Map Amendment (Low Density Residential & Medium Density Residential to Neighborhood Commercial) to approximately 0.57 acres being Lots 19 thru 21, Block 5, in Upper Galena Addition to the City of Galena and also Lots 8 thru 10 and adjacent wedge, Block 1 of Turney's Addition to the City of Galena, commonly known as 809 Spring Street, Galena.

Project Summary:

The applicant is requesting to rezone 0.57 acres of Low Density Residential (LDR) and Medium Density Residential (MDR) property to the Neighborhood Commercial (NC) zoning district. The subject property and existing buildings are located at what is commonly known as 809 Spring Street. The site includes the existing residence and two car garage. The property has frontage on Spring, Summit and Hickory Street and is currently accessed via a driveway off Summit Street. The property is located within the City's Historic District, was constructed circa 1850 and would be considered as, according to the Ball State Survey, contributing to the National Historic Landmark District. Public water and sewer (along Spring Street) utilities are adjacent to the site, although the property is currently being served by a private well for water.

The applicant is proposing to locate a professional services business in the existing building(s) at the site. This is not allowed in the LDR or MDR district. The Personal or Professional Services use category is allowed by right in the NC zoning district.

Lands to the North are zoned MDR include residential uses. Lands to the South are zoned MDR and NC and include retail and office uses. Lands to the East are zoned LDR and MDR and contain residential and commercial uses (Cox Law Office and Pichik home business). Lands to the West are Zoned MDR and contain commercial uses (Knautz commercial building and O'Connor and Brooks offices).

The Neighborhood Commercial zoning and its available uses (office, professional services and small scale retail) would appear to be compatible with the existing uses in the area (existing area contains a mixture of uses including commercial and residential). The property at 700 Spring Street (immediately south of this property) was rezoned to NC earlier this year. The Neighborhood Commercial district is intended to permit small-scale commercial development which is compatible with the desired overall neighborhood community character of the area in general, and with adjacent residential development in particular. The desired neighborhood

community character of the development is attained through landscape surface area ratio (LSR) requirements, and by restricting the maximum building size (MBS). Significant areas of landscaping are required in this district to ensure that this effect is achieved.

Any proposed building or site improvements will be required to follow the zoning code guidelines as well as any applicable Highway 20 Design Manual guidelines (lighting, landscaping, architecture, building materials, signage, etc.).

A summary of the request, the pertinent facts in the case, and public support and/or objections from the public hearing held on June 13, 2012 is included in the **Determination and Recommendation** and can be found in the packet.

Zoning Board of Appeals Recommendation to the City Council:

At their June 13, 2012 meeting, the Zoning Board of Appeals held a public hearing on this request. The ZBA made a recommendation that the City Council approve the request for Map Amendment. A copy of the Determination and Recommendation from the ZBA is included in the packet for your use.

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Resolution No. _____

ZONING BOARD OF APPEALS

**DETERMINATION & RECOMMENDATION TO THE CITY COUNCIL
OF THE CITY OF GALENA**

REGARDING

CALENDAR NUMBER: Cal. No. 12A-02

APPLICATION BY: Karen & Nathan Greiner, 6635 West Beaty Hollow Road,
Hanover, IL, 61041.

FOR: Request for a Zoning Map Amendment (Low Density Residential
& Medium Density Residential to Neighborhood Commercial) to
approximately 0.57 acres being Lots 19 thru 21, Block 5, in Upper
Galena Addition to the City of Galena and also Lots 8 thru 10 and
adjacent wedge, Block 1 of Turney's Addition to the City of
Galena, commonly known as 809 Spring Street, Galena.

PROCEDURES

Pursuant to law, a public hearing was held by the Galena Zoning Board of Appeals regarding this matter on June 13, 2012. The hearing was advertised in an edition of the Galena Gazette that was available to the general public between 15 and 30 days prior to the hearing. Letters were sent out to notify property owners within 250 feet of subject property of the request and public hearing date. They were invited to testify if they so desired. A quorum of the Board was present at the hearing in which the subject application and materials were reviewed and all persons were heard who desired to testify.

NATURE OF APPLICATION

The applicant is requesting to rezone 0.57 acres of Low Density Residential (LDR) and Medium Density Residential (MDR) property to the Neighborhood Commercial (NC) zoning district. The subject property and existing buildings are located at what is commonly known as 809 Spring Street. The site includes the existing residence and two car garage. The property has frontage on Spring, Summit and Hickory Street and is currently accessed via a driveway off Summit Street. The property is located within the City's Historic District, was constructed circa 1850 and would

be considered as, according to the Ball State Survey, contributing to the National Historic Landmark District. Public water and sewer (along Spring Street) utilities are adjacent to the site, although the property is currently being served by a private well for water.

The applicant is proposing to locate a professional services business in the existing building(s) at the site. This is not allowed in the LDR or MDR district. The Personal or Professional Services use category is allowed by right in the NC zoning district.

Lands to the North are zoned MDR include residential uses. Lands to the South are zoned MDR and NC and include retail and office uses. Lands to the East are zoned LDR and MDR and contain residential and commercial uses (Cox Law Office and Pichik home business). Lands to the West are Zoned MDR and contain commercial uses (Knautz commercial building and O'Connor and Brooks offices).

The Neighborhood Commercial zoning and its available uses (office, professional services and small scale retail) would appear to be compatible with the existing uses in the area (existing area contains a mixture of uses including commercial and residential). The property at 700 Spring Street (immediately south of this property) was rezoned to NC earlier this year. The Neighborhood Commercial district is intended to permit small-scale commercial development which is compatible with the desired overall neighborhood community character of the area in general, and with adjacent residential development in particular. The desired neighborhood community character of the development is attained through landscape surface area ratio (LSR) requirements, and by restricting the maximum building size (MBS). Significant areas of landscaping are required in this district to ensure that this effect is achieved.

Any proposed building or site improvements will be required to follow the zoning code guidelines as well as any applicable Highway 20 Design Manual guidelines (lighting, landscaping, architecture, building materials, signage, etc.).

PUBLIC SUPPORT AND/OR OBJECTIONS

- The applicants spoke in favor of the request. The applicants stated that right now their plans are to locate Karen's interior decorating business at the property.
- Kenneth Robb of 525 S. Hickory Street spoke in favor of the request. He stated that he believed this is an appropriate use of the property. He stated that he believed that the property was in need of some repairs and this would allow an owner to do that. He said he thought the project would be a net positive. He said he realized that some uses would only be allowed via a Special Use Permit whereby he would be invited to another public hearing. He commented that he would like to see the existing vegetation between his property and the subject property remain as-is.
- No one was present to speak in opposition of the request.

APPLICABLE SECTIONS OF THE ZONING ORDINANCE

- Article 2, Section 154.201 defines the characteristics of the Neighborhood Commercial Zoning District.
- Article 4, Section 154.403 Table 154.403.1 regulates the location of land uses to specific zoning districts.
- Article 4, Section 154.406 provides the detailed land use descriptions and regulations for each land use/type.
- Article 9, Section 154.920 sets forth the Review Criteria for Zoning Code Amendments and Rezoning

DETERMINATION

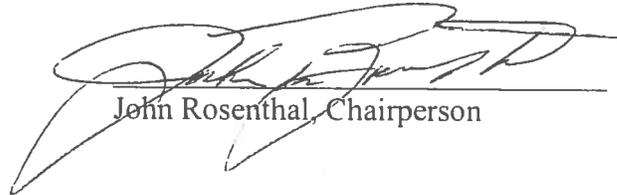
Based upon the facts in this case, the Zoning Board of Appeals does find and conclude that the request by Karen and Nathan Greiner for a Map Amendment as described above should be approved for the following reasons:

1. This property and others in the area were identified by the ZBA as properties to be rezoned by the City after the 2005 Ordinance was adopted. The Neighborhood Commercial district was created for properties such as this;
2. There has been a change of character in the area due to other zoning changes and growth trends;
3. The proposed rezoning is compatible with the surrounding area and defining characteristics of the proposed zoning district. The Neighborhood Commercial zoning and its available uses would be compatible with the existing uses in the area (existing area is has a mix of commercial and residential uses);
4. The proposal is in conformance with and in furtherance of the implementation of the goals and policies of the Comprehensive Plan, other adopted plans, and the policies, intents and requirements of this code, and other city regulations and guidelines;
5. Adequate public facilities and services are available to the property;
6. There is an adequate supply of land available in the subject area and the surrounding community to accommodate the zoning and community needs;
7. There is a need in the community for the proposal and there will be benefits derived by the community by the proposed rezoning;
8. According to the Highway 20 Design Manual, the property is not part of a new subdivision nor is it an existing lot larger than 10 acres in size and can therefore be considered for a commercial zone other than Planned Commercial.

RECOMMENDATION

NOW, THEREFORE BE IT RESOLVED, that this Zoning Board of Appeals does recommend to the City Council of the City of Galena that this request by Karen and Nathan Greiner, for a Map Amendment as described above should be approved as proposed in the original application.

PASSED AND APPROVED this 13th day of June, A.D. 2012, by the Galena Zoning Board of Appeals by a vote of 5 ayes, 0 nays, 2 absent, 0 abstain, and 0 recused.



John Rosenthal, Chairperson

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PAID

MAY 23 2012

CITY OF GALENA

CITY OF GALENA, ILLINOIS ZONING BOARD OF APPEALS

REQUEST FOR ZONING MAP AMENDMENT

For Office Use Only Date Filed 05-23-2012 Amendment Calendar No. 12A-02

Fee Paid YES Receipt No. _____ Amount \$ 500.00 Date 05-23-2012

Date Set For Public Hearing JUNE 13 2012 Date Hearing Held JUNE 13 2012

Date of Published Notice MAY 30 2012 Newspaper GALENA GAZETTE

Name of Municipality Where Published GALENA

Action by Zoning Board on Amendment Request _____

Comments: _____

ADDRESS, USE, ZONING, AND DESCRIPTION OF PROPERTY

Address 809 Spring St., Galena, IL 61034

Present Use of Property Single Family Residential Proposed Use Professional Service Office

Current Zoning District Low & Med. Res. Proposed Zoning District NC (Neighborhood Commercial)

Historic District? Yes X No _____

Total area, in square feet, of the subject lot 21,344 sq. ft. Lot

Floor area of all existing or proposed buildings on the subject lot 1640 + 300 s.f. garage

DATA ON APPLICANT AND OWNER

Name of Applicant(s) Nathan and Karen Greiner

Address of Applicant(s) 6635 W. Beaty Hollow Rd. Hanover, IL 61041

Property Interest of Applicant(s) To purchase and use for professional office

Name of Property Owner(s) Wm. & Catherine Peterson (Steve J. Peterson P.O.A.)

REASON FOR MAP AMENDMENT REQUEST

NOTE: The following questions must be answered completely. If additional space is needed, please attach extra pages to the application.

1. Please provide a written statement explaining why the property should be rezoned to a different zoning district. This property is along U.S. Hwy 20 and adjacent to other similar commercial properties.
2. Explain why the property is not suitable for zoned purposes. This small structure is directly adjacent to busy Hwy 20, and it is nearly surrounded by commercial businesses.
3. Explain how the proposed use or expansion will contribute to the general welfare of the neighborhood or community. The proposed use as a professional office for an interior designer will mesh with the use of the adjacent properties. It appears the proposed use fits the future land use plans the city has for this area.
4. Describe the hardship imposed on you by the current zoning regulations. I am in the process of purchasing this property to use as my office. If the property remains as low/med. residential I will most likely sell or rent the house to a family.

SUPPLEMENTAL DATA

1. Provide photographs showing various pertinent views of the existing site and buildings.
2. Provide a map that shows the location of the property in the broad context of the City or neighborhood.
3. Provide a site plan to such a scale that all pertinent features are legible, if applicable.
4. Provide building, structure, and sign plans to such a scale that all pertinent features are legible, if applicable.
5. Identify the general land use, zoning, and any special characteristics of the adjacent properties to the north, south, east, and west.

North: Residential. Lots up hill / not visible

South: Knauts Building - Used as Commercial w/ multiple tenants

East: Cox-Brown Law Offices - Used as Commercial

West: Carrie's Gifts - recently zoned Neighborhood Commercial



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Ordinance #O-12-___

**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 0.57 acres being Lots 19 thru 21, Block 5, in Upper Galena Addition to the City of Galena and also Lots 8 thru 10 and adjacent wedge, Block 1 of Turney's Addition to the City of Galena, commonly known as 809 Spring Street, Galena, from the Low Density Residential District & Medium Density Residential District to the Neighborhood Commercial 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. 20__, in open Council.

AYES:

NAYS:

ATTEST:

Terry Renner, Mayor

Mary Beth Hyde, City Clerk

CITY OF GALENA, ILLINOIS

312 1/2 North Main Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator 

DATE: June 18, 2012

RE: Street Performers

At the June 11 meeting, Alderperson Fach requested an agenda item to discuss the Street Performers Ordinance. The request followed comments by Main Street resident, Carl Johnson, regarding music from street performers at Washington Park across from his home and business. Fach's request also came after the discussion of the possible reconsideration of a request by Gobbie's for outdoor music.

We currently have 16 Street Performer licenses issued. I am attaching the Street Performers Ordinance for your review. The following are some of my observations based on a quick review of the ordinance.

- There are five downtown locations identified for performing as well as all city parks
- Amplified music is not prohibited
- The number of performances by an individual performer is not limited
- The hours for performing are not limited
- The definition of a street performer is relatively broad and has been interpreted to include entertainment such as tarot card reading
- The annual fee for a license is \$25

I am also attaching the Noise Disturbances Ordinance for your review. This ordinance has been interpreted to prohibit outdoor music and the use of outdoor speakers on private property. I have highlighted the relevant sections of the ordinance.

Please feel free to let me know if you have any questions.

STREET PERFORMERS ORDINANCE

STREET PERFORMERS. Persons performing music, singing, doing acrobatics, dancing, or otherwise entertaining while collecting donations or for other consideration outside of a building and in public. Anyone performing must be licensed as provided herein.

§ 110.39 STREET PERFORMERS.

(A) License required. It shall be unlawful to perform music or otherwise entertain in public while collecting donations without first obtaining a street performers' license as provided for herein.

(B) Requirements for obtaining a license.

(1) The fee for a street performers' license shall be \$25 per year. Said fee shall be paid at time of application.

(2) The city may deny the street performers' license based on grounds of failure to cooperate with authorities, failure to obtain a permit before performance, past suspension or revocation of permits, or other just cause.

(C) Regulations.

(1) The following locations are allowed for the use of a street performers' license. All other locations are strictly prohibited.

(a) Perry Street between Main Street and Bench Street.

(b) Vacant lot and Washington Street right-of-way between Main Street and Bench Street, between the St. Louis Building and Clark's Restaurant.

(c) The Market House, provided permission from the site manager is obtained.

(d) Any city park, unless under a contract or lease for specific use.

(e) The north landing of the west side of the Grant Park pedestrian bridge.

(f) The Green Street right-of-way between Main and Bench Streets.

(g) Any private property, provided that the owner's or tenant's permission is secured, and all other regulations are fully complied with.

(2) It shall be unlawful to block or restrict an open public street or sidewalk at any time.

(D) License must be conspicuously posted. Said license shall be posted in a conspicuous location where the performance is occurring, throughout the duration of any performances.

(E) Exemptions. Performances or performers sponsored by or within an approved event, for the purpose of entertainment, when no solicitation for money is made shall be exempt from the license requirements of this section.

CHAPTER 133.08 NOISE DISTURBANCES ORDINANCE

(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.

PERSON. 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.

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Substandard Housing Summary – June 25, 2012

Since last reporting (Aug. 31, 2012) the following changes have taken place to our Substandard Housing list:

319 Meeker St. – Court proceedings but retaining wall continues to deteriorate. Neighbors (Wooden) advised to sue property owner who has ownership of the wall.

Felt Manor Carriage House on S. High St. – Court proceedings & contract. Structure stabilized with interior cribbing. No progress past 4 years; exterior continues to degrade.

448 Dewey Ave. – Unoccupied with many complaints in 2011 about raccoons, paint and general condition. October Notice of Violation letter has resulted in decent progress by owner. Painting of structure has improved neighbor's opinions/tolerance.

403 N. Dodge St. – Garage debris removed; structure that remains not noticeable.

501 Dewey Ave. – Unoccupied with general condition unchanged. October Notice of Violation letter resulted in some progress (gutter hung, general clean-up) but focus of owner's effort has been at 448 Dewey. I will continue communication to keep progress moving forward.

230 N. Main St. – Apartment unoccupied and cannot be occupied until many interior issues are resolved. I will push to get paint on Diagonal St. facade.

125 S. Dodge St. – Unoccupied with exterior maintenance/structural issues brought to light in late '10, some addressed in spring '11. No activity in '12. Best candidate for selling to responsible 3rd party, not sure if owner is interested in selling. I will make contact by letter giving owner final opportunity to comply in early summer '12.

505 Park Ave. – Unoccupied with exterior maintenance issues. 2009 Notice of Violation letter. Had a site visit with Joe Nack in March '12 to assess situation and determine course of action; hard to understand why it isn't sold or repaired.

220 S. West St. – Unoccupied with maintenance issues. Had a site visit with Joe Nack in March '12 to assess situation and determine course of action; hard to understand why it isn't sold or repaired. It is as if someone walked away in 1992 and never returned.

407 Boggess St. – Occupied. July 2011 letter gave until 9/19/11 to make progress, couldn't meet timetable and wanted more time. Nov. 11 calls/message to occupant no response. Letter in Dec. 2011 requesting meeting before Christmas – no response. Called 3/9/12 no response. Letter of 3/23/12 requesting timeline – no response. Letter of June, 14, 2012 to both ownership parties – waiting for response.

901 4th St. – Unoccupied. No activity.

334 Gear St. – Occupied. Some exterior improvement, deck built, culvert tube installed by city to help water runoff issue. Better but not good.

517 S. High St. – Unoccupied. Retaining wall holding (4 years), work on house on hold over winter months.

100 & 102 Cobblestone Blvd. – Foreclosure still messy, not sure which bank has property. Duplex will need structural engineer to o.k. what was built and left to the elements or it will need to be demolished.

511 Gear St. – Unoccupied. No further complaints about foundation.

901 3rd St. – Occupied. Front and rear porch issues. Police reported dangerous rear porch situation to Bldg. Dept. and front porch has been on temporary supports for almost a year. Sent letter to owner June 14, 2012; no response to date.

401 Claude St. – Fire on May 8, 2012. Broken windows and peeling paint are minor problems for owners, who will need some time to determine their course of action.

226 Mississippi St. – Beyond scope of this office to deal with all issues alone. Will need zoning and city attorney's assistance. Only letter, written by Building Dept., was ignored.

423 Broadway St. – Unoccupied. Letter sent Dec. 6, 2011 requesting meeting, no response. Owned free and clear – best candidate for repairs, lien and sale.

1106 Ridge St. – Occupied. No activity.

606 S. Bench St. – No activity at rear of building (not visible from any angle).

307 Summit St. – No contact and no problems with this property – will remove from list.

Condemnations/Police Actions

114 S. Bench St. – occupied (squatter), no water or electrical service. Condemned as “not habitable” and tenant left town.

123 ½ S. Main St. – occupied (squatter), no electrical service. Condemned as “not habitable” tenant left town.

Respectfully Submitted


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CITY OF GALENA, ILLINOIS

312 1/2 North Main Street, Galena, Illinois 61036



June 21, 2012

Rental Housing Inspection Summary – 2011

Number of Rental Units Registered – 285

Number inspected in 2008 – 62

2009 – 52

2010 – 96

2011 – 103

Total number of units grew by about 29 when 10 more landlords were “discovered”. Water Dept. has been very helpful to Building Dept. when it comes to this area. Water records pinpoint tenants and verify occupancy.

Surge of inspection numbers the past 2 years is due to a back-log effect that occurs when apartments that fail are re-inspected and pass in the following year.

Our inspector, Brett Temperly commented that things went a bit smoother this year, even though we almost doubled the number of inspections. This was due to better landlord cooperation overall and punctuality for scheduled inspections.

Brett has proposed a new inspection check-list that will cut our paper use by 75% or so and electronically submit inspection forms into city hall for issuance of a Certificate of Inspection or re-inspection if a failure is the result of his first visit.

Respectfully submitted:

A handwritten signature in black ink, appearing to read "Duff Stewart", is written over a horizontal line.

Duff Stewart
Building Official

Ordinance No. O-12-

ORDINANCE REGULATING WAGES OF
LABORERS, MECHANICS AND OTHER WORKERS
EMPLOYED IN PUBLIC WORKS PROJECTS FOR
THE CITY OF GALENA, ILLINOIS

WHEREAS, the State of Illinois has enacted, "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, codified as amended, 280 ILCS 130/1 et seq. (1993), formerly Ill. Rev. State., Ch. 48, par. 39s-1 et seq.; and,

WHEREAS, the aforesaid Act requires that the City of Galena of Jo Daviess County investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of Jo Daviess County employed in performing construction of public works for said City of Galena.

NOW, THEREFORE BE IT ORDAINED by the City Council of the City of Galena:

SECTION 1: To the extent and as required by, "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the City of Galena is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Jo Daviess County area as determined by the Department of Labor of the State of Illinois as of June 1, 2012, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the City of Galena. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the City of Galena to the extent required by the aforesaid Act.

SECTION 3: The City of Galena shall publicly post or keep available for inspection by any interested party in the main office of the City of Galena this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The City of Galena shall mail a copy of this determination to any employer and to any association of employers and to any person or association of employees who have filed their names and addresses requesting copies of any determination stating the particular rates and particular class of workers whose wages will be affected by such rates.

SECTION 5: The City of Galena shall promptly file a certified copy of this Ordinance with both the Secretary of State, Index Division, and the Department of Labor of the State of Illinois.

SECTION 6: The City of Galena shall cause to be published in a newspaper of general circulation within the area a copy of this ordinance and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

Passed this 25th day of June 2012 by the Galena City Council.

AYES:

NAYS:

ABSENT:

Terry Renner, Mayor

ATTEST:

Mary Beth Hyde, City Clerk

Jo Daviess County Prevailing Wage for June 2012

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		BLD		29.400	30.400	1.5	1.5	2.0	8.040	12.02	0.000	0.800
ASBESTOS ABT-MEC		BLD		20.500	21.500	1.5	1.5	2.0	6.250	3.500	0.000	0.000
BOILERMAKER		BLD		35.010	38.010	2.0	2.0	2.0	7.070	13.83	0.000	0.300
BRICK MASON		BLD		35.710	38.460	1.5	1.5	2.0	7.400	11.73	0.000	0.570
CARPENTER		BLD		27.040	29.040	1.5	1.5	2.0	7.000	8.540	0.000	0.450
CARPENTER		HWY		32.440	34.190	1.5	1.5	2.0	9.250	11.99	0.000	0.490
CEMENT MASON		ALL		32.520	35.270	1.5	1.5	2.0	7.400	13.78	0.000	0.250
CERAMIC TILE FNSHER		BLD		32.240	0.000	1.5	1.5	2.0	7.400	4.840	0.000	0.500
COMMUNICATION TECH		BLD		36.000	39.600	1.5	1.5	2.0	9.740	11.20	0.000	0.720
ELECTRIC PWR EQMT OP		ALL		35.400	48.110	1.5	1.5	2.0	5.000	10.97	0.000	0.270
ELECTRIC PWR GRNDMAN		ALL		27.380	48.110	1.5	1.5	2.0	5.000	8.490	0.000	0.210
ELECTRIC PWR LINEMAN		ALL		42.390	48.110	1.5	1.5	2.0	5.000	13.14	0.000	0.320
ELECTRIC PWR TRK DRV		ALL		28.350	48.110	1.5	1.5	2.0	5.000	8.790	0.000	0.220
ELECTRICIAN	E	BLD		40.000	44.000	1.5	1.5	2.0	9.740	15.83	0.000	0.800
ELECTRICIAN	W	BLD		29.000	30.450	1.5	1.5	2.0	6.000	7.070	0.000	0.290
ELEVATOR CONSTRUCTOR		BLD		44.940	50.560	2.0	2.0	2.0	11.03	11.96	2.760	0.000
GLAZIER		BLD		21.840	23.140	1.5	1.5	2.0	6.670	6.120	0.000	0.350
HT/FROST INSULATOR		BLD		28.860	30.060	1.5	1.5	2.0	5.250	12.05	0.000	0.800
IRON WORKER	E	ALL		35.000	36.750	2.0	2.0	2.0	8.000	19.59	0.000	0.950
IRON WORKER	W	ALL		27.500	29.700	1.5	1.5	2.0	8.890	10.18	0.000	0.620
LABORER		BLD		29.400	30.400	1.5	1.5	2.0	8.040	12.02	0.000	0.800
LABORER		HWY		30.100	30.850	1.5	1.5	2.0	8.040	12.02	0.000	0.800
LABORER, SKILLED		HWY		32.250	33.000	1.5	1.5	2.0	8.040	12.02	0.000	0.800
LATHER		BLD		27.040	29.040	1.5	1.5	2.0	7.000	8.540	0.000	0.450
MACHINIST		BLD		43.160	45.160	1.5	1.5	2.0	7.980	8.950	0.000	0.000
MARBLE FINISHERS		BLD		32.240	0.000	1.5	1.5	2.0	7.400	4.840	0.000	0.500
MARBLE MASON		BLD		35.090	35.340	1.5	1.5	2.0	7.400	6.980	0.000	0.540
MILLWRIGHT		BLD		33.970	37.370	1.5	1.5	2.0	6.550	12.35	0.000	0.500
OPERATING ENGINEER		BLD	1	40.350	44.350	2.0	2.0	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		BLD	2	39.650	44.350	2.0	2.0	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		BLD	3	37.200	44.350	2.0	2.0	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		BLD	4	35.200	44.350	2.0	2.0	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		BLD	5	44.100	44.350	2.0	2.0	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		BLD	6	43.350	44.350	2.0	2.0	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		BLD	7	40.350	44.350	2.0	2.0	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		HWY	1	40.200	44.200	1.5	1.5	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		HWY	2	39.650	44.200	1.5	1.5	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		HWY	3	38.350	44.200	1.5	1.5	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		HWY	4	36.900	44.200	1.5	1.5	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		HWY	5	35.450	44.200	1.5	1.5	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		HWY	6	43.200	44.200	1.5	1.5	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		HWY	7	41.200	44.200	1.5	1.5	2.0	14.55	9.300	2.350	1.300
PAINTER		ALL		35.000	37.000	1.5	1.5	1.5	8.950	8.200	0.000	1.250
PILEDRIIVER		BLD		29.040	31.040	1.5	1.5	2.0	7.000	8.540	0.000	0.450
PILEDRIIVER		HWY		32.440	34.190	1.5	1.5	2.0	9.250	11.99	0.000	0.490
PIPEFITTER		BLD		39.250	42.000	1.5	1.5	2.0	7.980	10.59	0.000	0.950
PLASTERER		BLD		33.360	36.700	2.0	2.0	2.0	7.650	11.05	0.000	0.250
PLUMBER		BLD		39.250	42.000	1.5	1.5	2.0	7.980	10.59	0.000	0.950

1/14/12
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Jo Daviess County Prevailing Wage for June 2012

ROOFER	BLD	37.650	40.650	1.5	1.5	2.0	8.380	6.820	0.000	0.430
SHEETMETAL WORKER	BLD	35.450	37.380	1.5	1.5	2.0	5.250	14.77	0.520	0.290
SPRINKLER FITTER	BLD	36.140	38.890	1.5	1.5	2.0	8.100	8.200	0.000	0.350
STONE MASON	BLD	35.710	38.460	1.5	1.5	2.0	7.400	11.73	0.000	0.570
TERRAZZO FINISHER	BLD	32.240	0.000	1.5	1.5	2.0	7.400	4.840	0.000	0.500
TERRAZZO MASON	BLD	35.090	35.340	1.5	1.5	2.0	7.400	6.980	0.000	0.540
TILE LAYER	BLD	27.040	29.040	1.5	1.5	2.0	7.000	8.540	0.000	0.450
TILE MASON	BLD	35.090	35.340	1.5	1.5	2.0	7.400	6.980	0.000	0.540
TRUCK DRIVER	O&C 1	24.280	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	O&C 2	24.630	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	O&C 3	24.790	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	O&C 4	25.020	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	O&C 5	25.670	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	E ALL 1	32.960	33.420	1.5	1.5	2.0	6.900	8.220	0.000	0.000
TRUCK DRIVER	E ALL 2	33.110	33.420	1.5	1.5	2.0	6.900	8.220	0.000	0.000
TRUCK DRIVER	E ALL 3	33.310	33.420	1.5	1.5	2.0	6.900	8.220	0.000	0.000
TRUCK DRIVER	E ALL 4	33.420	33.420	1.5	1.5	2.0	6.900	8.220	0.000	0.000
TRUCK DRIVER	W ALL 1	30.350	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	W ALL 2	30.790	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	W ALL 3	30.990	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	W ALL 4	31.270	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	W ALL 5	32.090	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TUCKPOINTER	BLD	35.710	38.460	1.5	1.5	2.0	7.400	11.73	0.000	0.570

Legend: RG (Region)
TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)
C (Class)
Base (Base Wage Rate)
FRMAN (Foreman Rate)
M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
OSA (Overtime (OT) is required for every hour worked on Saturday)
OSH (Overtime is required for every hour worked on Sunday and Holidays)
H/W (Health & Welfare Insurance)
Pensn (Pension)
Vac (Vacation)
Trng (Training)

Explanations

JO DAVIESS COUNTY

ELECTRICIANS (EAST) - Townships of Warren, Rush, Nora, Stockton, Wards Grove, Pleasant Valley and Berrenman.

IRONWORKERS (EAST) - That part of the county East of a North-South line from the North county line through Elizabeth, and East of a diagonal line from Elizabeth through Derinda Center to the South county line.

TRUCK DRIVERS (WEST) - That part of the county West of Rt. 78 including Stockton.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the

appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

COMMUNICATIONS TECHNICIAN

Installing, manufacturing, assembling and maintaining sound and intercom, protection alarm (security), fire alarm, master antenna television, closed circuit television, low voltage control for computers and/or door monitoring, school communications systems, telephones and servicing of nurse and emergency calls, and the installation and maintenance of transmit and receive antennas, transmitters, receivers, and associated apparatus which operates in conjunction with above systems. All work associated with these system installations will be included EXCEPT the installation of protective metallic conduit in new construction projects (excluding less than ten-foot runs strictly for protection of cable) and 120 volt AC (or higher) power wiring and associated hardware.

LABORER, SKILLED - HIGHWAY

Individuals engaged in the following types of work, irrespective of the site of the work: asbestos abatement worker, handling of any materials with any foreign matter harmful to skin or clothing, track laborer, cement handlers, chloride handlers, the unloading and loading with steel workers and re-bars, concrete workers wet, tunnel helpers in free air, batch dumpers, mason tenders, kettle and tar men, tank cleaners, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, laborers with de-watering systems, sewer workers plus depth, rod and chainmen with technical engineers, rod and chainmen

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with land surveyors, rod and chainmen with surveyors, vibrator operators, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers plus depth, on concrete paving, placing, cutting and tying of reinforcing, deck hand, dredge hand, and shore laborers, bankmen on floating plant, grade checker, power tools, front end man on chip spreaders, cassion workers plus depth, gunnite nozzle men, lead man on sewer work, welders, cutters, burners and torchmen, chainsaw operators, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setter - street and highway, air tamping hammermen, signal man on crane, concrete saw operator, screedman on asphalt pavers, laborers tending masons with hot material or where foreign materials are used, mortar mixer operators, multiple concrete duct - leadsman, lumen, asphalt raker, curb asphalt machine operator, ready mix scalemen (permanent, portable or temporary plant), laborers handling masterplate or similar materials, laser beam operator, concrete burning machine operator, coring machine operator, plaster tender, underpinning and shoring of buildings, pump men, manhole and catch basin, dirt and stone tamper, hose men on concrete pumps, hazardous waste worker, lead base paint abatement worker, lining of pipe, refusing machine, assisting on direct boring machine, the work of laying watermain, fire hydrants, all mechanical joints to watermain work, sewer worker, and tapping water service and forced lift station mechanical worker.

OPERATING ENGINEERS - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver (over 27E cu. ft.): Concrete Paver (27 cu. ft. and under); Concrete Placer; Concrete Pump (Truck Mounted); Concrete Conveyor (Truck Mounted); Concrete Tower; Cranes, All; GCI and similar types (required two operators only); Cranes, Hammerhead; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Locomotives, All; Lubrication Technician; Manipulators; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Raised and Blind Hole Drill; Rock Drill (self-propelled); Rock Drill - Truck Mounted; Roto Mill Grinder; Scoops - Tractor Drawn; Slipform Paver; Scrapers Prime Movers; Straddle Buggies; Tie Back Machine; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Bobcat (over 3/4 cu. yd.); Boilers; Brick Forklift; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Asphalt Spreader; Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hydraulic Power Units (Pile Driving and Extracting); Pumps, Over 3" (1 to 3 not to exceed total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcat (up to and including 3/4 cu. yd.).

Class 4. Elevator push button with automatic doors; Hoists, Inside; Oilers; Brick Forklift.

Class 5. Assistant Craft Foreman

Class 6. Mechanics

Class 7. Gradall

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Silo Tender; Asphalt Spreader; Autograder; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Backhoe w/shear attachments; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower of all types; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Directional Boring Machine over 12"; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; GCI Crane; Hydraulic Telescoping Form (Tunnel); Tie Back Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader with attached pusher; Tractor with Boom; Tractaire with Attachments; Traffic Barrier Conveyor Machine; Raised or Blind Hole Drills; Trenching Machine (over 12"); Truck Mounted Concrete Pump with Boom; Truck Mounted Concrete Conveyor; Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Conveyor Muck Cars (Haglund or Similar Type); Drills, all; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro Blaster; All Locomotives, Dinky;

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 Off-Road Hauling Units (including articulating) / 2 ton capacity or more; Non-Self Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form - Motor Driven.

Class 4. Air Compressor - Small and Large; Asphalt Spreader, Backend Man; Bobcat (Skid Steer) all; Brick Forklift; Combination - Small Equipment Operator; Directional Boring Machine up to 12"; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Trencher 12" and under; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Oilers and Directional Boring Machine Locator.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - WEST

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are

34 available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

Vendor Name	Vendor No	Invoice No	Seq	Type	Description	Inv Date	Total Cost	PO No	GL Acct
ADDOCO INC									
ADDOCO INC	971	00020479	1	Inv	MISC. SHRUB BEDS	06/12/2012	144.00		17.52.652.00
Total ADDOCO INC							144.00		
ALVIN'S POOL & SPA									
ALVIN'S POOL & SPA	104	024421	1	Inv	CHEMICALS	06/08/2012	300.00		59.55.656.00
		024427	1	Inv	CHEMICALS	06/11/2012	419.70		59.55.656.00
Total ALVIN'S POOL & SPA							719.70		
AMERICAN WATER ENTERPRISES									
AMERICAN WATER ENTERPRISES	1005	J7-20018290	1	Inv	WATER CONTRACT	06/01/2012	25,817.63		51.42.515.00
		J7-20018290	2	Inv	SEWER CONTRACT	06/01/2012	25,817.64		52.43.515.01
Total AMERICAN WATER ENTERPRISES							51,635.27		
AT & T (LOCAL)									
AT & T (LOCAL)	103	061512	1	Inv	POOL/PHONE	06/15/2012	24.39		59.55.552.00
		061512	2	Inv	PUBLIC WORKS/PHONE	06/15/2012	37.41		01.41.552.00
		061512	3	Inv	FIRE DEPARTMENT/PHOI	06/15/2012	61.84		22.22.552.00
		061512	4	Inv	EMS/PHONE	06/15/2012	24.08		12.10.552.00
		061512	5	Inv	POLICE/PHONE	06/15/2012	317.24		01.21.552.00
		061512	6	Inv	FINANCE/PHONE	06/15/2012	341.72		01.13.552.00
		061512	7	Inv	FLOOD CONTROL/PHONE	06/15/2012	24.08		20.25.515.00
Total AT & T (LOCAL)							830.76		
AT & T LONG DISTANCE									
AT & T LONG DISTANCE	119065	061512	1	Inv	PUBLIC WORKS/LONG DI	06/15/2012	4.47		01.41.552.00
		061512	2	Inv	FIRE DEPARTMENT/LONK	06/15/2012	2.84		22.22.552.00
		061512	3	Inv	POLICE/LONG DISTANCE	06/15/2012	38.30		01.21.552.00
		061512	4	Inv	ADMINISTRATION/LONG I	06/15/2012	259.00		01.13.552.00
Total AT & T LONG DISTANCE							304.61		
BARD MATERIALS CENTRAL REGION									
BARD MATERIALS CENTRAL REGION	119788	49959	1	Inv	STORM SEWER	06/09/2012	188.50		01.41.514.06
Total BARD MATERIALS CENTRAL REGION							188.50		
BERGMANN, MIKE & SALLY									
BERGMANN, MIKE & SALLY	119796	060112	1	Inv	CR BALANCE REFUND	06/01/2012	9.11		98.115.0
Total BERGMANN, MIKE & SALLY							9.11		
BREATHING AIR SYSTEMS DIVISION									
BREATHING AIR SYSTEMS DIVISION	119243	1025817	1	Inv	FILTER COMPRESSOR	06/11/2012	294.27		22.22.652.00

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CITY OF GALENA

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Invoice No	Vendor Name Seq Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
Total BREATHING AIR SYSTEMS DIVISION				294.27		
BUSINESS TECHNOLOGIES						
BUSINESS TECHNOLOGIES		938				
20326	1 Inv	UPDATE REGISTERS	06/06/2012	405.00		59.55.929.00
Total BUSINESS TECHNOLOGIES				405.00		
BUSINESS TELEPHONE SUPPLY						
BUSINESS TELEPHONE SUPPLY		453				
990656	1 Inv	PHONE SYSTEM MAINTENANCE	06/12/2012	150.00		01.13.512.04
Total BUSINESS TELEPHONE SUPPLY				150.00		
CNA SURETY						
CNA SURETY		886				
060812	1 Inv	NOTARY PUBLIC BOND	06/08/2012	30.00		01.21.651.00
Total CNA SURETY				30.00		
COPYWORKS						
COPYWORKS		874				
98855	1 Inv	NEW LETTERHEAD	06/15/2012	105.15		01.21.554.00
Total COPYWORKS				105.15		
DIXON, R. K. CO.						
DIXON, R. K. CO.		1				
57944	1 Inv	STAPLES	06/05/2012	52.00		01.13.579.00
703766	1 Inv	COPIES MADE	06/12/2012	109.45		01.13.579.00
Total DIXON, R. K. CO.				57.45		
DOIG, KATHLEEN						
DOIG, KATHLEEN		119339				
590983	1 Inv	MARKET HOUSE RESTRICTED	06/19/2012	145.00		01.13.511.06
Total DOIG, KATHLEEN				145.00		
EAGLE POINT SOLAR						
EAGLE POINT SOLAR		119784				
062212	1 Inv	SOLAR PROJECT	06/22/2012	338,890.00		52.43.850.10
Total EAGLE POINT SOLAR				338,890.00		
ECIA						
ECIA		119799				
00009883	1 Inv	CONFERENCE FEES	06/08/2012	80.00		01.11.563.00
Total ECIA				80.00		
eLIFEGUARD						
eLIFEGUARD		119302				
36211	1 Inv	STAFF UNIFORMS	06/05/2012	30.70		59.55.691.04

TC = Terms Code 9 = 1099 Purchase Type

Invoice No	Seq	Vendor Name Type	Description	Vendor No	Inv Date	Total Cost	PO No	GL Acct
Total eLIFEGUARD						30.70		
FARNER BOCKEN COMPANY								
FARNER BOCKEN COMPANY 792								
1285698	1	Inv	CONCESSION SUPPLIES		06/04/2012	13.40 -		59.55.652.05
1297403	1	Inv	CONCESSION SUPPLIES		06/07/2012	1,166.71		59.55.652.05
1316517	1	Inv	CONCESSION SUPPLIES		06/14/2012	1,399.12		59.55.652.05
1316518	1	Inv	CONCESSION SUPPLIES		06/14/2012	13.26		59.55.652.05
Total FARNER BOCKEN COMPANY						2,565.69		
G & K SERVICES								
G & K SERVICES 532								
053112	1	Inv	UNIFORM SERVICES		05/31/2012	546.40		01.41.579.02
Total G & K SERVICES						546.40		
GALENA CHRYSLER								
GALENA CHRYSLER 82								
46852	1	Inv	SQUAD 6 - MAINTENANCE		05/04/2012	326.80		01.21.513.06
46871	1	Inv	SQUAD 3 MAINTENANCE		05/07/2012	51.21		01.21.513.06
46906	1	Inv	SQUAD 4 MAINTENANCE		05/09/2012	775.66		01.21.513.06
47192	1	Inv	SQUAD 5 MAINTENANCE		05/31/2012	21.55		01.21.513.06
Total GALENA CHRYSLER						1,175.22		
GALENA GAZETTE								
GALENA GAZETTE 34								
00023692	1	Inv	BID AD		06/07/2012	55.10		01.41.553.00
Total GALENA GAZETTE						55.10		
GALENA STATE BANK								
GALENA STATE BANK 820								
061512	1	Inv	WINERY LOT LOAN PAYM		06/15/2012	3,129.14		60.01.710.08
061512	2	Inv	PHASE 7 LOAN		06/15/2012	3,944.69		60.01.710.09
Total GALENA STATE BANK						7,073.83		
GALL'S, INC.								
GALL'S, INC. 712								
512197890	1	Inv	SHIPPING		05/23/2012	12.99		01.21.551.00
Total GALL'S, INC.						12.99		
GOLDEN, TOM (P.E.)								
GOLDEN, TOM (P.E.) 119801								
061912	1	Inv	DESIGN AT SOLAR PROJ		06/19/2012	250.00		52.43.850.10
Total GOLDEN, TOM (P.E.)						250.00		
HASLER								
HASLER 118871								
061512	1	Inv	POSTAGE		06/15/2012	1,000.00		01.13.551.00

Invoice No	Vendor Name Seq Type	Vendor No	Description	Inv Date	Total Cost	PO No	GL Acct
Total HASLER					1,000.00		
HEALTHCARE SERVICE CORPORATION							
HEALTHCARE SERVICE CORPORATIC 118931							
061512	1 Inv		HSA/FAMILY/EMPLOYEE	06/15/2012	2,319.00		01.218.0
061512	2 Inv		PPO/BLUE CROSS BLUE	06/15/2012	388.00		01.218.0
061512	3 Inv		WESTEMEIER/INSURANC	06/15/2012	692.36		78.32.464.02
061512	4 Inv		HEALTH INSURANCE	06/15/2012	15,905.09		01.13.451.00
Total HEALTHCARE SERVICE CORPORATION					19,304.45		
HEFEL, ERIC							
HEFEL, ERIC 119720							
061212	1 Inv		FUEL FOR 2012 DODGE F	06/12/2012	99.00		01.21.655.00
Total HEFEL, ERIC					99.00		
HUNTINGTON, LORI							
HUNTINGTON, LORI 120							
061212	1 Inv		FUEL	06/12/2012	49.00		01.21.655.00
Total HUNTINGTON, LORI					49.00		
ICMA							
ICMA 119444							
061512	1 Inv		PROFESSIONAL ASSOCI,	06/15/2012	695.00		01.11.561.00
Total ICMA					695.00		
IL CITY/CTY MGMT ASSN							
IL CITY/CTY MGMT ASSN 1168							
061512	1 Inv		ILCMA DUES	06/15/2012	215.00		01.11.561.00
Total IL CITY/CTY MGMT ASSN					215.00		
IL SECRETARY STATE							
IL SECRETARY STATE 693							
061212	1 Inv		LICENSE FOR 2012 DODG	06/12/2012	103.00		01.21.918.01
Total IL SECRETARY STATE					103.00		
ILLINOIS FIRE STORE							
ILLINOIS FIRE STORE 119034							
26084	1 Inv		NEW EQUIPMENT	06/12/2012	400.55		22.22.840.00
Total ILLINOIS FIRE STORE					400.55		
ILLINOIS STATE POLICE							
ILLINOIS STATE POLICE 1152							
053112	1 Inv		LIQUOR LICENSE BACKG	05/31/2012	126.00		01.21.549.00
Total ILLINOIS STATE POLICE					126.00		
J & R RENTAL							
J & R RENTAL 1014							

Invoice No	Seq	Vendor Name Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
0014507	1	Inv	START-UP	06/01/2012	290.70		59.55.511.02
Total J & R RENTAL					290.70		
J & R SUPPLY INCORPORATED							
J & R SUPPLY INCORPORATED			951				
1206406	1	Inv	REPAIRS	06/11/2012	97.50		59.55.511.02
Total J & R SUPPLY INCORPORATED					97.50		
JDWI							
JDWI			235				
37762	1	Inv	SR CIT TRANSPORT	05/31/2012	830.00		01.13.542.00
Total JDWI					830.00		
JO CARROLL ENERGY, INC.							
JO CARROLL ENERGY, INC.			397				
061512	1	Inv	PUBLIC WORKS/ELECTR	06/15/2012	224.06		01.41.571.01
061512	2	Inv	EMS/ELECTRIC	06/15/2012	40.66		12.10.571.01
061512	3	Inv	PARKS/ELECTRIC	06/15/2012	248.05		17.52.571.01
061512	4	Inv	POOL/ELECTRIC	06/15/2012	245.87		59.55.571.01
061512	5	Inv	ELECTRIC	06/15/2012	461.11		15.41.572.00
Total JO CARROLL ENERGY, INC.					1,219.75		
KANE, DAN							
KANE, DAN			118796				
272298	1	Inv	MISC. MAINTENANCE	06/10/2012	175.00		01.41.614.04
Total KANE, DAN					175.00		
KROHMER, MONICA							
KROHMER, MONICA			119692				
061512	1	Inv	TRANSCRIPTION OF INTE	06/15/2012	395.00		01.21.652.03
Total KROHMER, MONICA					395.00		
KUHN, BRIAN							
KUHN, BRIAN			236				
061512	1	Inv	CLOTHING	06/12/2012	145.45		01.41.471.09
Total KUHN, BRIAN					145.45		
LAWSON PRODUCTS, INC.							
LAWSON PRODUCTS, INC.			627				
9300232136	1	Inv	SUPPLIES	10/18/2011	154.96		01.41.652.00
9300898646	1	Inv	FLOOD MAINTENANCE	06/12/2012	718.79		20.25.515.00
9300901776	1	Inv	OPERATING SUPPLIES	06/13/2012	214.68		01.41.652.00
Total LAWSON PRODUCTS, INC.					1,088.43		
MAILFINANCE							
MAILFINANCE			119741				
H3329980	1	Inv	POSTAGE METER RENT	06/04/2012	396.81		01.13.579.02

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Invoice No	Vendor Name Seq Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
Total MAILFINANCE				396.81		
MIDWEST BUSINESS PRODUCTS						
MIDWEST BUSINESS PRODUCTS 38						
222189	1 Inv	PLAN COPIER PAPER	06/06/2012	59.57		01.45.651.01
Total MIDWEST BUSINESS PRODUCTS				59.57		
MONTGOMERY TRUCKING						
MONTGOMERY TRUCKING 133						
80243	1 Inv	REFUSE HANDLING CON	06/01/2012	13,533.00		13.44.540.04
80243	2 Inv	RECYCLING CONTRACT	06/01/2012	4,684.50		13.44.540.00
80243	3 Inv	DUMPSTERS	06/01/2012	304.00		01.41.573.00
Total MONTGOMERY TRUCKING				18,521.50		
MURRAY, B. L. CO. INC.						
MURRAY, B. L. CO. INC. 135						
75803	1 Inv	CLEANING SUPPLIES	06/20/2012	147.52		01.13.511.06
Total MURRAY, B. L. CO. INC.				147.52		
NFPA						
NFPA 675						
053012	1 Inv	DUES	05/30/2012	165.00		22.22.561.00
Total NFPA				165.00		
NIELAND REFRIGERATION						
NIELAND REFRIGERATION 900						
165296	1 Inv	FACILITY REPAIRS	06/18/2012	241.00		59.55.511.01
Total NIELAND REFRIGERATION				241.00		
O'HERRON CO.INC., RAY						
O'HERRON CO.INC., RAY 548						
1214007	1 Inv	SIREN FOR 2012 DODGE	06/06/2012	175.92		01.21.918.01
Total O'HERRON CO.INC., RAY				175.92		
PETITGOUT CORPORATION						
PETITGOUT CORPORATION 689						
6611	1 Inv	BRIDGE REPAIR	06/13/2012	65.00		15.41.514.06
6612	1 Inv	BRIDGE LIGHTS REPAIR	06/13/2012	263.50		15.41.514.07
6613	1 Inv	BRIDGE LIGHT MAINTEN	06/13/2012	65.00		15.41.514.07
Total PETITGOUT CORPORATION				393.50		
PETTY CASH/POLICE DEPT.						
PETTY CASH/POLICE DEPT. 163						
061912	1 Inv	WINDOW WASHING	06/19/2012	10.00		01.21.549.00
061912	2 Inv	MEAL/TRAINING	06/19/2012	14.96		01.21.562.00

Invoice No	Vendor Name Seq Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
Total PETTY CASH/POLICE DEPT.				24.96		
PROFESSIONAL ACCT. MANAGMENT						
0011976	1 Inv	PROFESSIONAL ACCT. MANAGMENT 119393 CITATION PROCESSING I	04/30/2012	179.40		01.21.537.00
Total PROFESSIONAL ACCT. MANAGMENT				179.40		
QUARTERMASTER						
'4028700025	1 Inv	QUARTERMASTER 1228 UNIFORMS/TONY	05/31/2012	52.48		01.21.471.15
Total QUARTERMASTER				52.48		
QUILL CORP.						
3623728	1 Inv	QUILL CORP. 686 OFFICE SUPPLIES-ADMIN	06/07/2012	180.77		01.13.651.02
3623728	2 Inv	WATER-OFFICE SUPPLIE	06/07/2012	271.79		51.42.651.01
3709378	1 Inv	OFFICE SUPPLIES-ADMIN	06/12/2012	50.75		01.21.651.00
846083	1 Inv	OFFICE SUPPLIES-ADMIN	06/06/2012	125.97		01.13.651.02
Total QUILL CORP.				377.34		
RENAISSANCE RESTORATION						
061512	1 Inv	RENAISSANCE RESTORATION 174 TUCKPOINTING	06/15/2012	3,562.50		01.13.511.03
Total RENAISSANCE RESTORATION				3,562.50		
RIVER CITY PAVING						
4300007428	1 Inv	RIVER CITY PAVING 56 COLD PATCH	06/13/2012	716.04		15.41.614.00
Total RIVER CITY PAVING				716.04		
SALINAS, ANGEL						
061512	1 Inv	SALINAS, ANGEL 119798 DEPOSIT REFUND	06/15/2012	200.00		58.54.929.00
Total SALINAS, ANGEL				200.00		
SCHULTZ APPLIANCE REPAIR						
24411	1 Inv	SCHULTZ APPLIANCE REPAIR 914 REPAIRS	06/16/2012	71.00		59.55.512.01
Total SCHULTZ APPLIANCE REPAIR				71.00		
SIGNCRAFT SCREENPRINT, INC.						
315012	1 Inv	SIGNCRAFT SCREENPRINT, INC. 555 DECALS/2012 DODGE RA	06/15/2012	1,505.88		01.21.914.03
Total SIGNCRAFT SCREENPRINT, INC.				1,505.88		
SLOAN IMPLEMENT						
SLOAN IMPLEMENT		119196				

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Invoice No	Seq	Vendor Name Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
5011379	1	Inv	EQUIPMENT	06/06/2012	81.00		17.52.514.00
5509855	1	Inv	EQUIPMENT MAINTENAN	06/12/2012	270.78		17.52.514.00
Total SLOAN IMPLEMENT					351.78		
SMITH, ANNETTE							
SMITH, ANNETTE			119800				
061512	1	Inv	ITINERANT MERCHANT R	06/15/2012	25.00		01.11.912.00
Total SMITH, ANNETTE					25.00		
SPARE, JOHN							
SPARE, JOHN			119795				
06/12/2012	1	Inv	CONCESSIONS -ICE CRE	06/12/2012	2,500.00		59.55.652.05
Total SPARE, JOHN					2,500.00		
STEPHENSON SERVICE CO.							
STEPHENSON SERVICE CO.			119230				
061512	1	Inv	FUEL	06/12/2012	1,092.31		17.52.655.03
Total STEPHENSON SERVICE CO.					1,092.31		
STRAND ASSOCIATES, INC.							
STRAND ASSOCIATES, INC.			954				
0091994	1	Inv	DESIGN	06/12/2012	4,000.00		41.61.860.06
0092350	1	Inv	SOLAR PV	06/14/2012	561.70		52.43.850.10
Total STRAND ASSOCIATES, INC.					4,561.70		
TANDEM TIRE & AUTO SERVIC							
TANDEM TIRE & AUTO SERVIC			725				
M89453	1	Inv	NEW HOLLAND TRACTOF	06/07/2012	887.00		01.41.652.01
Total TANDEM TIRE & AUTO SERVIC					887.00		
TEMPERLY, BRETT							
TEMPERLY, BRETT			768				
061512	1	Inv	OPERATING MATERIALS	06/15/2012	53.71		22.22.652.00
Total TEMPERLY, BRETT					53.71		
THOMAS DODGE							
THOMAS DODGE			118867				
060412	1	Inv	NEW 2012 DODGE DURA	06/04/2012	23,272.00		01.21.918.01
Total THOMAS DODGE					23,272.00		
TRI-STATE SCREEN PRINTING							
TRI-STATE SCREEN PRINTING			119187				
8849	1	Inv	UNIFORMS/ERIC	05/29/2012	4.00		01.21.471.15
8866	1	Inv	CLOTHING	06/13/2012	50.00		01.41.471.09
Total TRI-STATE SCREEN PRINTING					54.00		

UPS STORE GALENA, THE

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Invoice No	Seq	Vendor Name Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
053112	3	Inv	PUBLIC WORKS/GAS	05/31/2012	794.55		01.41.655.00
053112	4	Inv	POLICE	05/31/2012	2,386.28		01.21.655.00
053112	5	Inv	PARKS/GAS	05/31/2012	89.23		17.52.655.03
Total WRIGHT EXPRESS (CONNOCO)					3,400.96		
WRIGHT EXPRESS FSC							
WRIGHT EXPRESS FSC			119102				
053112	1	Inv	PUBLIC WORKS/GAS	05/31/2012	942.81		01.41.655.00
053112	2	Inv	FIRE DEPARTMENT/GAS	05/31/2012	472.99		22.22.655.00
Total WRIGHT EXPRESS FSC					1,415.80		
WSG INC., DBA R & L GAS MART							
WSG INC., DBA R & L GAS MART			119503				
053112	1	Inv	FUEL	05/31/2012	302.20		01.41.655.00
Total WSG INC., DBA R & L GAS MART					302.20		
WYMAN, CALEB J.							
WYMAN, CALEB J.			119797				
061212	1	Inv	CR. BALANCE REFUND	06/12/2012	50.56		98.115.0
Total WYMAN, CALEB J.					50.56		
ZARNOTH BRUSH WORKS INC.							
ZARNOTH BRUSH WORKS INC.			212				
0139191	1	Inv	SWEEPER	05/21/2012	128.25		01.41.613.11
0139247	1	Inv	SWEEPER	05/25/2012	367.25		01.41.613.11
Total ZARNOTH BRUSH WORKS INC.					495.50		
Grand Total:					507,075.10		

Vendor Number Hash: 3858653
 Vendor Number Hash - Split: 5187772
 Total Number of Invoices: 98
 Total Number of Transactions: 135

Terms Description	Invoice Amt	Net Inv Amt
Open Terms	507,075.10	507,075.10
	507,075.10	507,075.10

Invoice No	Vendor Name Seq Type	Vendor No	Description	Inv Date	Total Cost	PO No	GL Acct
UPS STORE GALENA, THE							
061412	1 Inv	1260	UPS PACKAGES	06/14/2012	11.97		01.21.551.00
Total UPS STORE GALENA, THE					11.97		
US BANK (SAFEBOX)							
US BANK (SAFEBOX)							
053112	1 Inv	391	SAFE DEPOSIT BOX	05/31/2012	65.00		01.13.570.00
Total US BANK (SAFEBOX)					65.00		
WAL-MART COMMUNITY (CC)							
WAL-MART COMMUNITY (CC)							
061512	1 Inv	1258	JANITOR SUPPLIES	06/15/2012	128.96		01.13.654.00
061512	2 Inv		OFFICE SUPPLIES	06/15/2012	131.47		01.21.651.00
061512	3 Inv		OFFICE SUPPLIES	06/15/2012	44.94		01.21.914.00
061512	4 Inv		OFFICE SUPPLIES	06/15/2012	19.97		01.41.652.00
061512	5 Inv		OFFICE SUPPLIES	06/15/2012	88.91		01.45.651.01
061512	6 Inv		OFFICE SUPPLIES	06/15/2012	88.07		59.55.511.02
061512	7 Inv		OFFICE SUPPLIES	06/15/2012	157.58		59.55.651.00
061512	8 Inv		OFFICE SUPPLIES	06/15/2012	28.56		59.55.652.05
061512	9 Inv		OFFICE SUPPLIES	06/15/2012	34.36		59.55.654.00
061512	10 Inv		OFFICE SUPPLIES	06/15/2012	36.28		59.55.929.00
Total WAL-MART COMMUNITY (CC)					759.10		
WATCHGUARD VIDEO							
WATCHGUARD VIDEO							
0016870	1 Inv	119323	VISOR POST BRACKET F	06/01/2012	60.00		01.21.918.01
Total WATCHGUARD VIDEO					60.00		
WEBER PAPER COMPANY							
WEBER PAPER COMPANY							
152684	1 Inv	40	JANITOR SUPPLIES	05/31/2012	50.09		59.55.654.00
153618	1 Inv		JANITOR SUPPLIES	06/07/2012	209.64		59.55.654.00
Total WEBER PAPER COMPANY					259.73		
WHITE, JUDY							
WHITE, JUDY							
061512	1 Inv	1204	JANITOR SERVICES	06/15/2012	350.00		58.54.536.00
Total WHITE, JUDY					350.00		
WMS AQUATICS							
WMS AQUATICS							
12966	1 Inv	933	NEW GRATES	06/05/2012	4,191.89		59.55.511.01
12966	2 Inv		NEW GRATES	06/05/2012	4,191.89		59.55.511.02
Total WMS AQUATICS					8,383.78		
WRIGHT EXPRESS (CONNOCO)							
WRIGHT EXPRESS (CONNOCO)							
053112	1 Inv	119657	BUILDING	05/31/2012	122.10		01.46.655.00
053112	2 Inv		FIRE/GAS	05/31/2012	8.80		22.22.655.00