



# City of Galena, Illinois

## AGENDA

### REGULAR CITY COUNCIL MEETING

MONDAY, JULY 9, 2012

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

ITEM	DESCRIPTION
12C-0279.	Call to Order by Presiding Officer
12C-0280.	Roll Call
12C-0281.	Establishment of Quorum
12C-0282.	Pledge of Allegiance
12C-0283.	Reports of Standing Committees
12C-0284.	Citizens Comments <ul style="list-style-type: none"><li>• Not to exceed 15 minutes as an agenda item</li><li>• Not more than 3 minutes per speaker</li><li>• No testimony on zoning items where a public hearing has been conducted</li></ul>

## CONSENT AGENDA CA-13

ITEM	DESCRIPTION	PAGE
12C-0285.	Approval of the Minutes of the June 25, 2012 City Council Meeting	1-6
12C-0286.	Approval of the Appointment of Bob Carlisle to the Zoning Board of Appeals for the period of July 11, 2012 to July 31, 2014 (to fill the unexpired term of Don Porter).	--

## UNFINISHED BUSINESS

12C-0267.	Possible Reconsideration of 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	June 25
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**NEW BUSINESS**

ITEM	DESCRIPTION	
12C-0287.	Discussion and Possible Action on Request by Keith Fowler, 304 Monroe Street, for Assistance with Sewer Repair	7-9
12C-0288.	Discussion and Possible Action on Replacement of Wayfinding Signs by the Jo Daviess County Convention and Visitors Bureau	10-11
12C-0289.	Discussion and Possible Action on a Contract for the Replacement of the Meeker Street Pedestrian Bridge	12-13
12C-0290.	Discussion and Possible Action on the Implementation of a Business License	14-15
12C-0291.	Discussion and Possible Action on Modifications to Swimming Pool Ordinance	--
12C-0292.	Warrants	16-25
12C-0293.	Alderspersons' Comments	
12C-0294.	City Administrator's Report	
12C-0295.	Mayor's Report	
12C-0296.	Motion for Executive Session Including: <ul style="list-style-type: none"> <li>• Section 2 (c) (5) – Purchase or lease of real estate.</li> <li>• Section 2 (c) (6) – Sale or lease of public property.</li> <li>• Section 2 (c) (11) – Pending, probable or imminent litigation.</li> <li>• Section 2 (c) (21) – Review of Executive Session Minutes</li> </ul>	
12C-0297.	Adjournment	

**CALENDAR INFORMATION**

BOARD/COMMITTEE	DATE	TIME	PLACE
Zoning Board of Appeals	Wed. July 11	6:30 P.M.	City Hall
City Council	Mon. July 23	6:30 P.M.	City Hall
Historic Preservation Comm.	Thurs. August 2	6:30 P.M.	City Hall

Posted: Thursday, July 5 at 4:30 p.m. Posted By: *Mary Beth Hyde*

**MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 25 JUNE 2012**

**12C-0257 – 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 25 June 2012.

**12C-0258 – ROLL CALL**

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

Absent: Cording

**12C-0259 – ESTABLISHMENT OF QUORUM**

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

**12C-0260 – PLEDGE OF ALLEGIANCE**

The Pledge was recited.

**12C-0261 - REPORTS OF STANDING COMMITTEES**

None.

**12C-0262 – PUBLIC COMMENTS**

**Richard Forrester, 614 Gear Street** – Forrester thanked the city and staff for their support in helping make the second annual "Tour of Galena" bike race a resounding success. It was an excellent event and is getting a wonderful reputation. It has become a nationally recognized event. The occupancy rates were much higher on that weekend than in previous years.

**Nancy Breed, Executive Director, Galena History Museum** – Breed urged the Council to act favorably on their request for a trolley loading zone in front of the Galena History Museum on South Main Street. They are requesting two spaces be dedicated on a trial basis from July to October. They have offered all three licensed trolley's the same opportunity to partner to sell tickets for a modest fee.

**Bill Karberg, 408 S. Main Street** – Karberg advised he is a new member of the Galena/Jo Daviess County Historical Society Museum Board. He owns a business directly across the street from the spaces being discussed. He advised he would welcome it. He doesn't feel it would hinder his business at all and might bring more attention to South Main Street. He feels a Main Street presence is very important for the museum and appreciates Tri-State Tours willingness to promote the museum and blacksmith shop.

**CONSENT AGENDA CA-12**

**12C-0263 – APPROVAL OF THE MINUTES OF THE JUNE 25, 2012 CITY COUNCIL MEETING**

**12C-0264 – APPROVAL OF BUDGET AMENDMENT BA 13-01 FOR POOL REPAIRS/EQUIPMENT, SPEED SIGN, AND RETIREMENT DISTRIBUTIONS**

**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**

**Motion:** Fach moved, seconded by Painter, to approve Consent Agenda CA-12.

**Discussion:** Lincoln requested item 12C-0264 be removed from the Consent Agenda.

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

The motion carried.

**12C-0264 – APPROVAL OF BUDGET AMENDMENT BA 13-01 FOR POOL REPAIRS/EQUIPMENT, SPEED SIGN, AND RETIREMENT DISTRIBUTIONS**

Lincoln stated he was upset when he read about the digital speed sign. He is concerned with adding more budget amendments four meetings into the new budget. If this is something we need, it should be budgeted for in the next budget process. Lincoln preferred to see the money saved until a real emergency arrives. This is something he feels doesn't need to be done right now to add more money to the budget.

Painter pointed out this would be paid for with excess money saved in the purchase of the new truck. Painter questioned the cost to run the signs. Moran advised the digital sign on the Highway was run off of Alderman Fach's electric. The signs do have batteries as well which require daily charging.

Renner stated he wasn't opposed to the solar powered sign but felt it should be put in next year's budget.

Fach advised the batteries only last half a day and the old signs are bulky and heavy for the officers to put out.

**Motion:** Murphy moved, seconded by Lincoln, to approve Budget Amendment BA-13-01 for the pool repairs, ARC donation and the transfer to the Benefits Liability Fund.

**Discussion:** None.

**Roll Call:** AYES: Greene, Lincoln, Murphy  
NAYS: Painter, Fach  
ABSENT: Cording

The motion carried.

**NEW BUSINESS**

**12C-0266 – MONTHLY REPORT FROM THE ENVIRONMENTAL MANAGEMENT CORPORATION (EMC)**

Saylor presented the reports for April and May. Pictures of the digester tanks were included to show how the solids build up in them after a few years. The April report continues to show a decline in the water loss. The water loss for May was 13.27 percent.

Saylor advised with the SCADA system in place, he is able to walk across the hall to see what amount of water is being pumped. In the case of a fire like the Westwick Foundry, he is able to control the pumps to make sure there is a sufficient supply of water to fight the fire.

Extra water samples were required in the month of May testing for organic compounds in Wells 5 and 6. All came back OK. The extra tests were paid for by EMC.

Things are going great. The solar project has three rows installed and they are starting on the fourth row.

**12C-0267 – DISCUSSION AND POSSIBLE ACTION ON A REQUEST BY THE GALENA HISTORICAL SOCIETY AND MUSEUM FOR A BUS LOADING ZONE IN FRONT OF THE GATEWAY TO HISTORY, 403 SOUTH MAIN STREET**

**Motion:** Greene moved, seconded by Painter, to accept the request by the Galena Historical Society and Museum for a bus loading zone in front of the Gateway to History Museum at 403 S. Main Street, item 12C-0267.

**Discussion:** Painter felt it was a great idea and appreciates the fact that they are looking at it as a trial basis and are willing to modify their property if it is successful.

Renner voiced concern with the narrowness of the street in that area. He advised we will have to keep an eye on it and deal with any problems that arise. He also felt hours should be set so the stalls can be used for regular parking in the evenings when the trolleys aren't running.

Lincoln stated his first thought would be that it should accommodate motor coaches as well as there has been an influx of buses compared to other years. He feels the Council needs to give some thought as to what we can do for buses and the best area for them to load and unload.

Council agreed the hours should coincide with the business hours.

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

The motion carried.

**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**

**Motion:** Fach moved, seconded by Painter, to approve 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.

**Discussion:** None.

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

The motion carried.

**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**

**Motion:** Fach moved, seconded by Greene, to approve the first reading and waive the second reading of an ordinance amending the Zoning Map of the City for 809 Spring Street from Low/Medium Density Residential to Neighborhood Commercial District.

**Discussion:** None.

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

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NAYS: None  
ABSENT: Cording

The motion carried.

**12C-0270 – DISCUSSION AND POSSIBLE ACTION ON STREET PERFORMERS ORDINANCE**

**Motion:** Painter moved, seconded by Fach, to open discussion on item 12C-0270, Discussion and Possible Action on Street Performers Ordinance.

**Discussion:** None.

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

The motion carried.

**Discussion:** Painter felt it would make sense to put some limits around the ordinance. It appears to be wide open. There are no hours described, no limit on the number of times and \$25 covers an entire year.

Renner stated if street performers are allowed, we should agree to some time limits, number of days, locations where they can play and an increased fee. He was in favor of limiting the hours that music can be played and limiting the hours any one performer can play at the same location.

Fach questioned if the city really wants to continue this as it clearly violates the noise disturbance ordinance.

Murphy recommended abolishing the ordinance and abolishing street performers. He reminded Council music was just voted down for Gobbie's.

Lincoln recommended raising the fee to \$200 or \$500 per year. Greene agreed if the fee were raised high enough a lot of them wouldn't do it.

Lincoln stated he wouldn't mind keeping it but felt we should also allow music on private property.

**Motion:** Painter moved, seconded by Fach, to close discussion.

**Discussion:** None.

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

The motion carried.

**Motion:** Fach moved, seconded by Murphy, to discontinue the Street Performers Ordinance effective May 1, 2013 and that staff be instructed not to issue any more licenses this year.

**Roll Call:** AYES: Murphy, Painter, Fach  
NAYS: Lincoln, Greene  
ABSENT: Cording

The motion carried.

**12C-0271 – SUBSTANDARD REPORT FROM THE BUILDING DEPARTMENT**

Duff Stewart gave a report on substandard buildings.

Painter stated she is concerned that maybe we need to step it up and put more teeth into it. She questioned if there was any way we could put leverage on the owner of multiple properties to sell one in order to fix up the others. Nack advised we can issue citations and take them to court. Court has the discretion to fine up to \$750 per day per occurrence. Another option would be to condemn or take back thru eminent domain.

**12C-0272 – RENTAL HOUSING INSPECTION PROGRAM ANNUAL REPORT FROM THE BUILDING DEPARTMENT**

Duff Stewart gave a report on the Rental Housing Inspection Program. Lincoln encouraged Stewart to include single units as well a rental homes in the inspection program.

Moran advised one issue to consider is inspecting more than once every three years.

**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)**

**Motion:** Greene moved, seconded by Murphy, to approve the first reading of an ordinance regulating wages of laborers, mechanics and other workers employed in public works projects for the City of Galena, Illinois and waive the second reading.

**Discussion:** None.

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

The motion carried.

**12C-0274 – WARRANTS**

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

**Discussion:** None.

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

The motion carried.

**12C-0275 – ALDERPERSONS' COMMENTS**

**Solar Powered Speed Sign** – Fach stated he is thinking the action on the solar operated speed sign tonight was a little foolish. The machine was plugged into his outlet all summer long. It worked. He advised the high volume of traffic on the highway and the disregard of the speed limits is a scary thing. We have machines downstairs not being used because they are awkward and bothersome to handle. He questioned if the signs could be hardwired. The City could install meters at various places around town to allow them to plug it in and leave it there for two or three weeks.

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**Thank you** – Painter thanked Cindy Peple for a nice job done on her report on her meeting in Chicago adding she provided some great ideas.

**Business License** – Painter advised she would like to see if staff couldn't put something together with regard to a Business License. This would provide an opportunity for a new business to get all of the information they need at one time.

**Public Restrooms** – Painter referred to the letter from Allana Turner with regard to the problems with the public restrooms by the Market House. She advised that at one time the Historical Society talked about adding restrooms at the Galena Gateway Facility. She suggested staff look at long term and see if they have a place to add them.

**12C-0276 – CITY ADMINISTRATOR'S REPORT**

**Recycling Containers** – Moran advised staff is looking into adding recycling containers at Recreation Park. Staff has received comments from users out there that they would like to see them.

**Electronics Recycling** – Moran reported the electronics recycling is going well. We have already filled four bins!

**12C-0277 – MAYOR'S REPORT**

No report.

**12C-0278 - ADJOURNMENT**

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

**Discussion:** None.

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

The motion carried.

The meeting adjourned at 7:51 p.m.

Respectfully submitted,



Mary Beth Hyde  
City Clerk

# CITY OF GALENA, ILLINOIS

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



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## MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator *mm*

DATE: July 3, 2012

RE: Keith Fowler Sewer Repair

Resident Keith Fowler, 304 Monroe Street, submitted the attached letter requesting the City of Galena remedy a problem with the sewer line that serves his property. In the days following his June 11 letter, Mr. Fowler contracted with Mike and Nick Sproule Construction who excavated and repaired a damaged sewer pipe. The pipe was broken and packed with roots.

Based on first hand observations by Environmental Management Corporation (EMC) staff, we believe the pipe to be a "building sewer" or private service line—running between the City-owned sewer main and the Fowler residence. The pipe is classified as a private service for several reasons:

1. According to the Illinois EPA and the Illinois Plumbing Code, the minimum pipe size for a public sewer main is eight inches in diameter. The damaged pipe was four inches in diameter.
2. There are no manholes accessing the pipe.
3. The Fowler residence is believed to be the only property connected to the pipe.
4. The property owner installed the sewer pipe.

While I understand the disruption, frustration, and expense caused by sewer blockages, it is the opinion of our staff that the repair costs for this project are not the responsibility of the City of Galena. While the Fowler sewer service is particularly long, it is in fact a private service. The installation, maintenance and repair of a private service are the responsibility of the property owner according to Chapter 51.014 of the Galena Code of Ordinances.

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

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To: Mark Moran, City Administrator

June 11, 2012

Subject :City sewer service problem

Location: 304 Monroe st.

I'm writing in regards to a clogged or damaged sewer line that services the above location.

The line was installed and paid for by me in the late 1970's. I was told by the city staff that co-ordinated with the contractor, once installed the lines belonged to the city, and others could access the water and sewer lines along this frontage.

For Thirty-some years the sewer line was problem free. My neighbor had a cement truck come up the road to his home about a year or two ago. The truck went off the pavement and sunk up to its axle creating a deep ravine. I called the city and a city worker filled the ravine with gravel. Six to nine months later I had sewage backing up into my home.

I rented a rodder and cleaned all the house lines, but wasn't able to unclog the line until I rodded into the street eighty-five to ninety feet and broke the clog.

The problem has occurred again. I called the water and sewer department. The agent they sent, "Jerry", informed me that the service line is the responsibility of the homeowner.

Now I would agree if that was located on my property and under my control. However this section of line is located in the public way a hundred feet from my property in the STREET !!! How am I to maintain and protect these lines from outside influences, such as the above mentioned cement truck, garbage trucks, etc. There is evidence right now of large vehicle tracks two feet off the asphalt.

I was told that the city council may need to adjudicate this issue and am now informing you so this process may commence as soon as possible.

Thank you in advance for your prompt attention in this matter,



Keith Fowler  
Ph#815-777-2958  
304 Monroe st.  
Galena, Il.

EOJ

**Mike & Nick Sproule Construction**

P.O Box 6161  
 11471 Industrial Park Drive  
 Galena, IL 61036



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"Serving All Your Septic, Excavation, Trucking & Quarry Needs" "Three Generations of Contracting Experience"

<b>Bill To</b>
Keith Fowler 304 Monroe Galena, IL 61036

Ship To	<b>Invoice</b>	
	Date	Invoice #
	6/14/2012	8004
Due Date: Upon Receipt		

Item	Date	Description	Qty/Tons/Hrs.
Permit	6/13/2012	City of Galena Dig Permit	
Permit	6/13/2012	Street Bond Permit Required by City of Galena	
Gravel Fill	6/13/2012	Gravel Fill- CA10 & CA11	
Materials	6/13/2012	Materials Sewer Pipe. Sewer Covers. Clean out materials	
Trucking	6/13/2012	Dumptruck Services	
Excavator	6/13/2012	Excavator w/operator	
Labor	6/13/2012	Two Labor Men	
Materials	6/19/2012	Cold Patch Street Mix	

All work is complete! THANK YOU!

**Total** \$2,133.00

Office 815/777-2499 Mike's Cell 815/541-6781 Fax:  
 815/777-2470

Email: [lsproule@galenalink.com](mailto:lsproule@galenalink.com)

**Payments/Credits** \$0.00

**Balance Due** \$2,133.00

VISIT US ON THE WEB @  
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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 

DATE: July 5, 2012

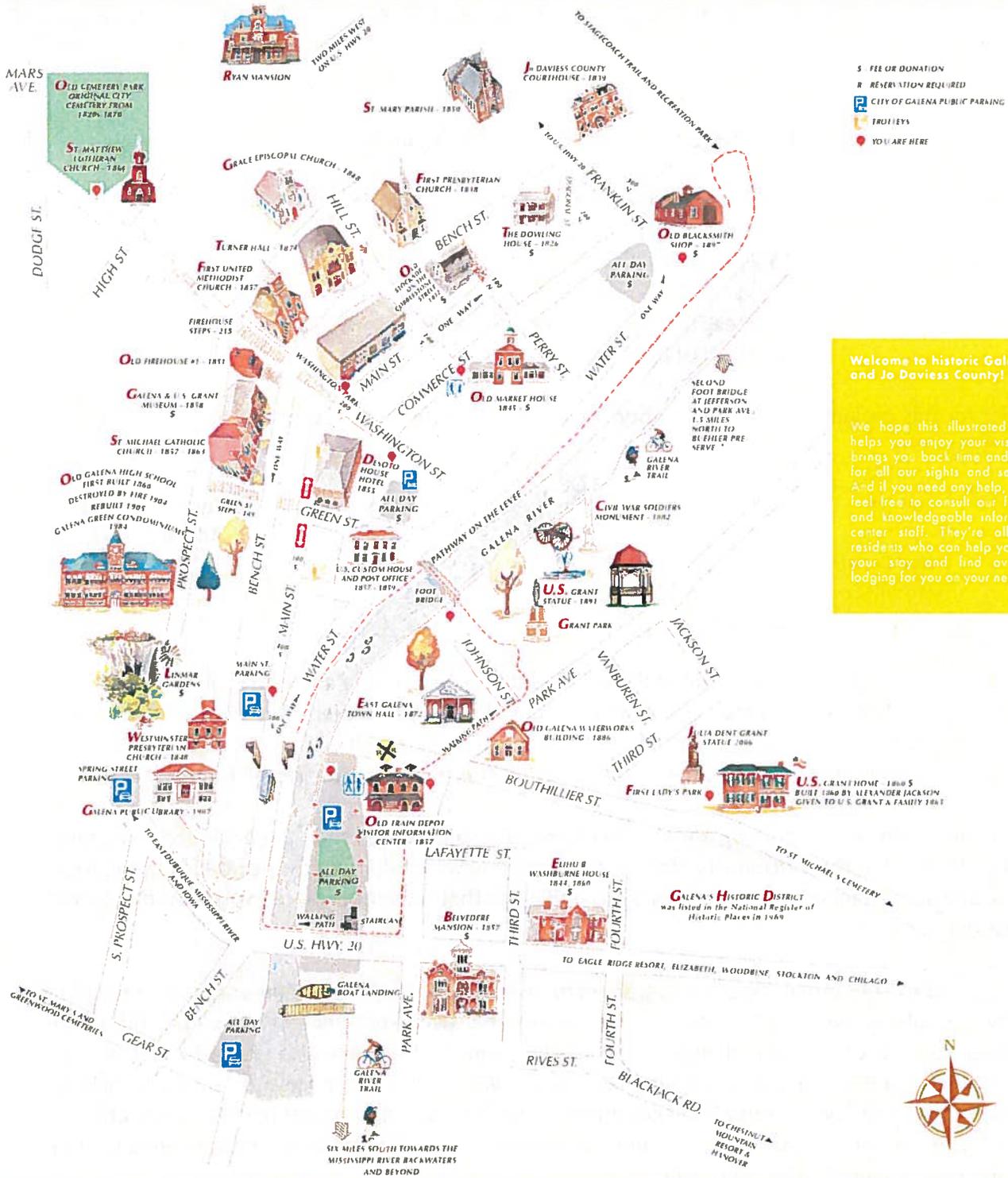
RE: Wayfinding Signs

The Galena-Jo Daviess County Convention and Visitors Bureau (CVB) proposes to replace six of the 10 wayfinding signs located throughout the downtown and nearby neighborhoods. These signs were designed by the CVB and other members of the community and installed in 2006 at the expense of the CVB.

I am attaching the proposed design for the new sign. The red dots indicate the location of each sign. You should be aware that the new sign does not note the presence of a visitor information center at the Old Market House. In addition to the CVB logo, phone number, and website, the new sign also has a panel directing visitors to the CVB visitor center at the Old Train Depot. The old sign has the CVB logo (Galena—Jo Daviess County, Vintage Charm, Contemporary Spirit) without any organization identifier or contact information. The new sign would be to 36" x 36" while the old sign was 24" x 36". With the exception of one sign that is located on the Grant's Home property, all the signs are located on City of Galena property.

In order to have all ten signs uniform, the City would have to purchase four new signs. The cost of the four signs would total \$1,556. I expect a representative from the CVB to be present at the council meeting to answer any questions you may have about the project.

# Welcome to Galena



For more information while visiting Galena/Jo Daviess County, visit the Old Train Depot Visitor Information Center at 101 Bouthillier St., Galena.



877 464.2536 • galena.org

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# CITY OF GALENA, ILLINOIS

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



TO: Honorable Mayor Renner and City Council

FROM: Andy Lewis, City Engineer *AL* *ML*

DATE: 3 July 2012

RE: Meeker Street Footbridge Replacement  
Approval of Bid Contract

Bids for this project were sent to eight contractors, of these three responded and are detailed as follows:

Ref #	Company	Base Bid \$	Addendum #1	Total (Base Bid + Addendum #1)
1	Civil Constructors	159,201	7,450	166,651
2	Moring Construction	74,354	3,482	77,836
3	Louie's Trenching Service	59,700	1,891	61,591

This project involves the removal of the 6 feet wide existing bridge and replacement with a new 8 feet wide aluminum structure, also modification of the support piers and abutments for the greater width. The city has purchased the bridge separately which will be delivered in late August. Addendum #1 includes the installation and connection of the four existing light units.

The two lowest bids including addendum #1 are substantially less than the engineer's estimate of \$120,000. For this reason city staff recommend that addendum #1 be included with the base bid. See also attached cost summary which indicates that present project cost is about \$50,000 less than budgeted.

As part of the bid process we asked bidders to provide details of three similar type projects they have completed. Moring Construction have comprehensive experience of completing numerous bridge projects of similar and larger size than this project. They have also worked with the city previously, having completed the boat landing and Winery Lot retaining wall. Louie's Trenching have completed fewer bridge projects, and their list included the footbridge over Davis Creek on Phase 1 of the Galena River Trail and also assisted Brandt Construction with the Veta Grande bridge replacement in Jo Daviess County.

The city council could consider approving the lower bid and addendum of \$61,591 from Louie's Trenching Service or accept the higher total bid and addendum of \$77,836 from Moring Construction who have more comprehensive experience in bridge construction.

**Meeker Street Footbridge Replacement - Summary of Costs**

<b>Item Description</b>	<b>Estimated Cost (\$)</b>	<b>Present Cost (\$)</b>
8' wide aluminum bridge	229,400	229,900
Freight delivery of bridge	-	7,830
Modification of bridge piers	70,000	35,000
Installation of bridge structure	50,000	26,591
Design engineering	5,000	4,800
<b>TOTALS</b>	<b>354,400</b>	<b>304,121</b>

**Notes:**

Freight delivery was not included in the estimated project cost

Installation of the bridge and modification of the piers present total is \$61,591 as represented by the bid from Louie's Trenching Service

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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: July 5, 2012

RE: Business Licenses

During the presentation of the annual Fire Department report at the April 11, 2011 and June 25, 2012 council meetings, the suggestion was made to study the possibility of implementing a business license to keep an inventory of businesses in the community for fire inspection purposes. In addition to fire inspections performed in conjunction with building permits and rental housing permits, the Fire Chief noted that fire inspections should be made each time a business opens or relocates. He also explained that inspecting each business annually would be ideal, but would require more funding for personnel.

### Business Licensing

Many Home Rule Illinois cities and villages have a business license requirement for all businesses located within the municipal borders.<sup>1</sup> Most of these cities require businesses to submit information such as: location, description of the business, owner contacts, emergency contacts, hours of operation, number of employees, sales tax identification number, floor plan, alarm systems, and fire suppression systems. The charge for the annual business license varies greatly based on the community and often the size of the business being inspected. I randomly selected five Illinois communities and their license charges ranged from \$35 to \$200 annually.

Non-Home Rule cities like Galena do not have an inherent power or right to regulate or license all businesses and in certain areas the power to license has been specifically denied.<sup>2</sup> Galena's right to license or regulate businesses extends only to those occupations and businesses that the legislature has specifically identified as eligible for licensing or regulation. The City already regulates and licenses many of those businesses, including hotels/motels/bed and breakfasts, amusements, convention halls, itinerant merchants, and businesses selling food and beverages, alcohol, or tobacco.

<sup>1</sup> Municipalities with populations over 25,000 are automatically Home Rule. Smaller cities may adopt Home Rule by referendum.

<sup>2</sup> Ancel, Glink, Diamond, Bush, DiCianni & Krafthefer, P.C., 2006 Illinois Municipal Handbook, p. 284.

More than 50 businesses and occupations are specifically preempted from local licensing, including barbers, architects, health practitioners, interior designers, surveyors, engineers, accountants, and pharmacists. There does not appear to be any specific authority to license general retail businesses or professional offices—common types of Galena businesses.

#### Fire Inspection Program

The City does have the power to perform fire inspections of each business on an as needed basis, such as when a business opens or moves. Fire inspections may also be performed on a regular basis, typically annually. A fire inspection program could be created by an ordinance which would contain clear statements of intent to protect and preserve property and public health and safety. The program could be designed to enforce the Fire Prevention Code, the Uniform Fire Code, International Fire Code Institute, and as amended and the National Fire Protection Association 101 Life Safety Code, each of which the City has already adopted by ordinance.

According to our ordinances, the aforementioned fire protection codes shall be enforced by the Bureau of Fire Prevention in the Fire Department. The Director of the Bureau of Fire Prevention is appointed on an annual basis by the Mayor in consultation with the Fire Department and with the consent of the City Council. The ordinance provides that members of the Fire Department “who are otherwise qualified shall have priority to serve as Director” of the Fire Prevention Bureau. Fire Chief, Mike Simmons, currently serves as the Director of the Fire Prevention Bureau.

#### Conclusion

The City does not have broad authority to implement a “business license” or charge any business to register with the City or be licensed by the City on an annual or regular basis. The City is already licensing and, in some cases taxing, certain types of businesses where specific statutory authority exists to do so. Authority does exist to create a business registration requirement on the narrower basis of protecting life and property through the enforcement of the fire protection codes. Such a registration system could be used to more easily monitor when a business opens or relocates--both situations where a fire inspection is needed. The registration system could also be used as the basis for an annual fire inspection of all businesses.

If the council desires to establish a regular fire inspection program for businesses, a more detailed analysis of the personnel requirements and costs should be performed. I would expect that such a program would require the equivalent of at least one fulltime inspector. Ideally, the annual inspection fees charged to the businesses being inspected would be set at a level sufficient to cover the costs of the program. Under the current code of ordinances, it appears that our Fire Prevention Bureau would be the body charged with carrying out the inspection program.

Please let me know if you have any questions.

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Invoice No	Vendor Name Seq Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
<b>ADDOCO INC</b>						
ADDOCO INC		971				
020926	1 Inv	SHRUB BEDS	06/29/2012	288.00		17.52.652.00
Total ADDOCO INC				288.00		
<b>AMERICAN RED CROSS</b>						
AMERICAN RED CROSS		119785				
10099715	1 Inv	CERTIFICATION FEES	06/20/2012	135.00		59.55.563.00
Total AMERICAN RED CROSS				135.00		
<b>AMERICAN WATER ENTERPRISES</b>						
AMERICAN WATER ENTERPRISES		1005				
J7-20018340	1 Inv	WATER CONTRACT	07/01/2012	25,817.63		51.42.515.00
J7-20018340	2 Inv	SEWER CONTRACT	07/01/2012	25,817.64		52.43.515.01
Total AMERICAN WATER ENTERPRISES				51,635.27		
<b>AT &amp; T (LOCAL)</b>						
AT & T (LOCAL)		103				
061612	1 Inv	PHONE	06/16/2012	156.75		01.21.552.00
Total AT & T (LOCAL)				156.75		
<b>BRADLEY UNIVERSITY</b>						
BRADLEY UNIVERSITY		119802				
062712	1 Inv	SURVEY OF ENERGY SA'	06/27/2012	2,500.00		01.45.532.00
Total BRADLEY UNIVERSITY				2,500.00		
<b>CIVIC SYSTEMS, LLC</b>						
CIVIC SYSTEMS, LLC		865				
CVC9408	1 Inv	SEMI-ANNUAL SUPPORT	06/27/2012	1,536.00		13.44.532.00
CVC9408	2 Inv	SEMI-ANNUAL SUPPORT	06/27/2012	1,536.00		51.42.532.00
CVC9408	3 Inv	SEMI-ANNUAL SUPPORT	06/27/2012	1,536.00		52.43.532.00
Total CIVIC SYSTEMS, LLC				4,608.00		
<b>COMELEC SERVICES INC.</b>						
COMELEC SERVICES INC.		244				
0369697	1 Inv	PAGER REPAIR	06/21/2012	134.30		22.22.652.00
0369750	1 Inv	BATTERIES/SUPPLIES	06/25/2012	151.00		22.22.652.00
Total COMELEC SERVICES INC.				285.30		
<b>CONMAT, INC.</b>						
CONMAT, INC.		1187				
78853	1 Inv	HOT MIX	06/21/2012	2,820.63		15.41.614.03
Total CONMAT, INC.				2,820.63		
<b>CRANE MATERIALS INTERNATIONAL</b>						
CRANE MATERIALS INTERNATIONAL		119769				
43825	1 Inv	WALKWAY	06/20/2012	1,400.00		01.41.890.02

Invoice No	Vendor Name Seq Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
Total CRANE MATERIALS INTERNATIONAL				1,400.00		
<b>DIAMOND VOGEL PAINTS</b>						
DIAMOND VOGEL PAINTS 227049308	1 Inv	119461 PAINT STRIPE	06/21/2012	692.35		01.41.514.01
Total DIAMOND VOGEL PAINTS				692.35		
<b>DOIG, KATHLEEN</b>						
DOIG, KATHLEEN 890990	1 Inv	119339 MARKET HOUSE RESTRC	07/03/2012	280.00		01.13.511.06
Total DOIG, KATHLEEN				280.00		
<b>DUBUQUE GLASS COMPANY</b>						
DUBUQUE GLASS COMPANY 3328	1 Inv	119803 REPAIRS (BROKEN WINC	06/21/2012	222.89		59.55.837.00
Total DUBUQUE GLASS COMPANY				222.89		
<b>EAST GALENA TOWNSHIP</b>						
EAST GALENA TOWNSHIP 062712	1 Inv	119665 TRACTOR LEASE (50%)	06/27/2012	961.82		20.25.515.00
062712	2 Inv	TRACTOR LEASE (50%)	06/27/2012	961.81		01.41.594.00
Total EAST GALENA TOWNSHIP				1,923.63		
<b>ENERGETICS</b>						
ENERGETICS 0657258	1 Inv	470 FACILITY REPAIRS	06/19/2012	10.00		59.55.511.01
Total ENERGETICS				10.00		
<b>FARNER BOCKEN COMPANY</b>						
FARNER BOCKEN COMPANY 1334679	1 Inv	792 FOOD	06/21/2012	1,183.83		59.55.652.05
1334680	1 Inv	FOOD	06/21/2012	119.24		59.55.652.05
1352542	1 Inv	FOOD	06/28/2012	1,464.15		59.55.652.05
Total FARNER BOCKEN COMPANY				2,767.22		
<b>FEDERAL EXPRESS</b>						
FEDERAL EXPRESS 793379169	1 Inv	709 EXPRESS MAIL/BOND	06/27/2012	29.48		01.13.551.00
Total FEDERAL EXPRESS				29.48		
<b>FORT DEARBORN LIFE</b>						
FORT DEARBORN LIFE 070112	1 Inv	119500 EMPLOYEE LIFE INSURA	07/01/2012	251.32		01.13.452.00
Total FORT DEARBORN LIFE				251.32		
<b>FREAL FOODS, LLC</b>						
FREAL FOODS, LLC		119804				

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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
926681	1 Inv	REPAIRS TO FREAL MAC	06/22/2012	150.03		59.55.512.01
Total FREAL FOODS, LLC				150.03		
<b>GALENA ART THEATER</b>						
GALENA ART THEATER		118902				
070112	1 Inv	DEPOSIT REFUND	07/01/2012	100.00		58.54.929.00
Total GALENA ART THEATER				100.00		
<b>GALENA CHRYSLER</b>						
GALENA CHRYSLER		82				
47239	1 Inv	SQUAD 1 MAINTENANCE	06/04/2012	189.36		01.21.513.06
47258	1 Inv	SQUAD 4 MAINTENANCE	06/05/2012	28.95		01.21.513.06
47337	1 Inv	SQUAD 2 MAINTENANCE	06/11/2012	22.20		01.21.513.06
47394	1 Inv	SQUAD 4 REPAIRS	06/20/2012	138.40		01.21.513.06
47430	1 Inv	SQUAD 6 - MAINTENANCE	06/18/2012	162.31		01.21.513.06
Total GALENA CHRYSLER				541.22		
<b>GALENA FIRE DEPT.</b>						
GALENA FIRE DEPT.		91				
070112	1 Inv	FIRE COLLEGE	07/01/2012	627.20		22.22.652.00
070112	2 Inv	MISC. SUPPLIES	07/01/2012	46.11		22.22.652.00
Total GALENA FIRE DEPT.				673.31		
<b>GALENA LAUN. &amp; LINEN INC.</b>						
GALENA LAUN. & LINEN INC.		84				
070112	1 Inv	FINANCE-LAUNDRY SER'	07/01/2012	27.00		01.13.654.00
070112	2 Inv	FIRE DEPARTMENT	07/01/2012	42.50		22.22.538.01
070112	3 Inv	POLICE DEPARTMENT	07/01/2012	30.00		01.21.651.00
070112	4 Inv	TURNER HALL-RUG SER'	07/01/2012	27.00		58.54.654.01
070112	5 Inv	POOL	07/01/2012	50.50		59.55.654.00
070112	6 Inv	MARKET HOUSE	07/01/2012	20.00		01.13.511.06
Total GALENA LAUN. & LINEN INC.				197.00		
<b>GALENA LUMBER CO.</b>						
GALENA LUMBER CO.		85				
070112	1 Inv	MISC. MATERIALS	07/01/2012	11.25		01.41.514.08
070112	2 Inv	MISC. MATERIALS	07/01/2012	26.84		01.41.514.06
070112	3 Inv	MISC. MATERIALS	07/01/2012	30.82		01.41.614.05
070112	4 Inv	MISC. MATERIALS	07/01/2012	19.52		17.52.652.00
070112	5 Inv	MISC. MATERIALS	07/01/2012	4.38		58.54.511.00
Total GALENA LUMBER CO.				92.81		
<b>GALENA PORTA-POTTY, INC</b>						
GALENA PORTA-POTTY, INC		908				
3575	1 Inv	MARKETHOUSE PORTA-F	06/27/2012	492.00		01.13.511.06
Total GALENA PORTA-POTTY, INC				492.00		
<b>GALL'S, INC.</b>						
GALL'S, INC.		712				

TC = Terms Code 9 = 1099 Purchase Type

Invoice No	Vendor Name Seq Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
512249883	1 Inv	NEW CHIEF NAME TAG	06/18/2012	15.68		01.21.471.15
512253665	1 Inv	UNIFORMS/CHUCK	06/19/2012	105.97		01.21.471.15
512255864	1 Inv	UNIFORMS/ALICA	06/21/2012	10.77		01.21.471.15
512258927	1 Inv	NEW CHIEF BADGES	06/21/2012	297.48		01.21.471.15
Total GALL'S, INC.				429.90		
<b>GASSER @ GALENA</b>						
GASSER @ GALENA 24						
070112	1 Inv	MISC. SUPPLIES	07/01/2012	25.99		01.21.651.00
070112	2 Inv	MISC. SUPPLIES	07/01/2012	14.92		01.41.514.11
070112	3 Inv	MISC. SUPPLIES	07/01/2012	32.15		01.41.652.00
070112	4 Inv	MISC. SUPPLIES	07/01/2012	119.04		01.41.653.00
070112	5 Inv	MISC. SUPPLIES	07/01/2012	13.10		01.41.655.00
070112	6 Inv	MISC. SUPPLIES	07/01/2012	224.74		17.52.652.00
070112	7 Inv	MISC. SUPPLIES	07/01/2012	32.37		22.22.611.00
070112	8 Inv	MISC. SUPPLIES	07/01/2012	113.35		22.22.652.00
070112	9 Inv	MISC. SUPPLIES	07/01/2012	406.99		58.54.511.00
070112	10 Inv	MISC. SUPPLIES	07/01/2012	49.43		59.55.511.02
070112	11 Inv	MISC. SUPPLIES	07/01/2012	50.38		59.55.654.00
Total GASSER @ GALENA				1,082.46		
<b>HATCH, JOHN &amp; VICKI</b>						
HATCH, JOHN & VICKI 119805						
070112	1 Inv	PARKING TICKET REFUN	07/01/2012	20.00		01.11.912.00
Total HATCH, JOHN & VICKI				20.00		
<b>HEPNER, DAWN</b>						
HEPNER, DAWN 119806						
070112	1 Inv	ITINERANT MERCHANT R	07/01/2012	25.00		01.11.912.00
Total HEPNER, DAWN				25.00		
<b>HOLLAND HEATING, AIR COND</b>						
HOLLAND HEATING, AIR COND 99						
34737	1 Inv	AIR CONDITIONING	06/20/2012	79.44		22.22.611.00
Total HOLLAND HEATING, AIR COND				79.44		
<b>HUGGINS, PROFESSOR BRIAN</b>						
HUGGINS, PROFESSOR BRIAN 119794						
06/05/2012	2 Adj	GRANT - LIGHTING	06/27/2012	2,500.00 -		01.45.532.00
Total HUGGINS, PROFESSOR BRIAN				2,500.00 -		
<b>HUNTINGTON, LORI</b>						
HUNTINGTON, LORI 120						
070212	1 Inv	UNIVERSAL BATTERY	07/02/2012	113.89		01.21.549.00
Total HUNTINGTON, LORI				113.89		
<b>HYDE, MARY BETH</b>						
HYDE, MARY BETH 101						
062012	1 Inv	TRAVEL REIMBURSEMEN	06/20/2012	156.20		01.14.562.00

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Invoice No	Vendor Name Seq Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
Total HYDE, MARY BETH				156.20		
<b>IL DEPARTMENT OF CMS (CRF)</b>						
IL DEPARTMENT OF CMS (CRF) 118967						
T1243136	1 Inv	IN-SQUAD COMPUTER C	06/18/2012	232.60		01.21.542.00
Total IL DEPARTMENT OF CMS (CRF)				232.60		
<b>IL ENVIRONMENTAL PROTECT. AGEN</b>						
IL ENVIRONMENTAL PROTECT. AGEN 118774						
062012	1 Inv	NPDES FEE (IL0075191)	06/20/2012	17,500.00		52.43.570.00
062012	2 Inv	NPDES FEE (ILR006236)	06/20/2012	500.00		52.43.570.00
Total IL ENVIRONMENTAL PROTECT. AGEN				18,000.00		
<b>J &amp; R SUPPLY INCORPORATED</b>						
J & R SUPPLY INCORPORATED 951						
1206558	1 Inv	KEEP FILL VALVE	06/19/2012	401.55		59.55.511.02
Total J & R SUPPLY INCORPORATED				401.55		
<b>JO CARROLL ENERGY, INC.</b>						
JO CARROLL ENERGY, INC. 397						
070112	1 Inv	ELECTRIC	07/01/2012	5,844.54		15.41.572.00
070112	2 Inv	FINANCE/ELECTRIC	07/01/2012	346.12		01.13.571.01
070112	3 Inv	POLICE/ELECTRIC	07/01/2012	224.17		01.21.571.01
070112	4 Inv	EMS/ELECTRIC	07/01/2012	145.59		12.10.571.01
070112	5 Inv	PARKS/ELECTRIC	07/01/2012	73.90		17.52.571.01
070112	6 Inv	FLOOD CONTROL/ELECT	07/01/2012	90.76		20.25.576.01
070112	7 Inv	FIRE DEPT./ELECTRIC	07/01/2012	230.74		22.22.576.01
070112	8 Inv	TURNER HALL/ELECTRIC	07/01/2012	837.67		58.54.571.01
070112	9 Inv	WELCOME SIGNS	07/01/2012	35.80		01.41.571.01
Total JO CARROLL ENERGY, INC.				7,829.29		
<b>JO DAVIESS CTY SHERIFF</b>						
JO DAVIESS CTY SHERIFF 116						
070112	1 Inv	RADIO SERVICE	07/01/2012	100.00		22.22.538.00
070112	2 Inv	CITY SHARE OF OFFICEF	07/01/2012	200.12		01.21.538.00
Total JO DAVIESS CTY SHERIFF				300.12		
<b>JOHN DEERE FINANCIAL</b>						
JOHN DEERE FINANCIAL 119690						
070112	1 Inv	MISC. SUPPLIES	07/01/2012	235.97		01.41.471.09
070112	2 Inv	MISC. SUPPLIES	07/01/2012	340.85		01.41.653.00
Total JOHN DEERE FINANCIAL				576.82		
<b>LAWSON PRODUCTS, INC.</b>						
LAWSON PRODUCTS, INC. 627						
300898646-B	1 Inv	SHIPPING CHARGES	06/27/2012	50.32		20.25.515.00
9300930220	1 Inv	OPERATING SUPPLIES	06/26/2012	615.79		01.41.652.00

Invoice No	Vendor Name Seq Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
Total LAWSON PRODUCTS, INC.				666.11		
<b>LOUIE'S AGGREGATE COMPANY</b>						
LOUIE'S AGGREGATE COMPANY 1218						
2332	1 Inv	BANK STABILIZER	06/20/2012	30.56		20.25.515.00
2340	1 Inv	BANK STABILIZER	06/20/2012	615.12		20.25.515.00
Total LOUIE'S AGGREGATE COMPANY				645.68		
<b>MENARDS</b>						
MENARDS 280						
36604	1 Inv	FACILITY REPAIRS	06/20/2012	103.96		59.55.511.01
Total MENARDS				103.96		
<b>METLIFE SMALL BUSINESS CENTER</b>						
METLIFE SMALL BUSINESS CENTER 775						
070112	1 Inv	DENTAL INSURANCE	07/01/2012	1,588.12		01.13.451.01
Total METLIFE SMALL BUSINESS CENTER				1,588.12		
<b>MIDWEST BUSINESS PRODUCTS</b>						
MIDWEST BUSINESS PRODUCTS 38						
223819	1 Inv	SHIPPING FOR COPIER T	06/28/2012	13.47		01.21.551.00
Total MIDWEST BUSINESS PRODUCTS				13.47		
<b>MIKE'S AUTO CENTER, INC.</b>						
MIKE'S AUTO CENTER, INC. 119277						
76078	1 Inv	BOX COVER & TAILGATE	06/25/2012	1,719.07		01.21.914.03
Total MIKE'S AUTO CENTER, INC.				1,719.07		
<b>MILLHOUSE, PHILIP G.</b>						
MILLHOUSE, PHILIP G. 119807						
070112	1 Inv	GATEWAY PARK ARCH P	07/01/2012	950.00		01.45.532.00
Total MILLHOUSE, PHILIP G.				950.00		
<b>MNS CONSTRUCTION</b>						
MNS CONSTRUCTION 118877						
062912	1 Inv	STEPS	06/29/2012	20,808.47		01.41.890.02
Total MNS CONSTRUCTION				20,808.47		
<b>MUNICIPAL CLERKS OF IL</b>						
MUNICIPAL CLERKS OF IL 143						
070112	1 Inv	TRAINING	07/01/2012	105.00		01.14.563.00
Total MUNICIPAL CLERKS OF IL				105.00		
<b>NICOR</b>						
NICOR 151						
070112	1 Inv	MARKETHOUSE RESTRO	07/01/2012	25.87		01.13.511.06
070112	2 Inv	POOL-GAS	07/01/2012	644.33		59.55.571.02

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Invoice No	Vendor Name Seq Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
Total NICOR				670.20		
<b>NICOR (F)</b>						
NICOR (F) 118924						
070112	1 Inv	CITY HALL-GAS	07/01/2012	24.54		01.13.571.05
070112	2 Inv	POLICE-GAS	07/01/2012	28.45		01.21.571.05
070112	3 Inv	FIRE DEPARTMENT-GAS	07/01/2012	79.44		22.22.571.05
070112	4 Inv	TURNER HALL-GAS	07/01/2012	109.78		58.54.571.01
Total NICOR (F)				242.21		
<b>NIELAND REFRIGERATION</b>						
NIELAND REFRIGERATION 900						
165298	1 Inv	NEW FREEZER	06/18/2012	4,405.98		59.55.830.00
Total NIELAND REFRIGERATION				4,405.98		
<b>ORKIN PEST CONTROL</b>						
ORKIN PEST CONTROL 574						
070112	1 Inv	PEST CONTROL SERVICE	07/01/2012	70.20		01.13.511.01
Total ORKIN PEST CONTROL				70.20		
<b>PEPSI-COLA BOTTLING CO. OF DBQ</b>						
PEPSI-COLA BOTTLING CO. OF DBQ 118779						
50681725	1 Inv	CONCESSION SUPPLIES,	06/20/2012	210.30		59.55.652.05
50681818	1 Inv	POP	06/27/2012	302.50		59.55.654.00
Total PEPSI-COLA BOTTLING CO. OF DBQ				512.80		
<b>PETTY CASH/CITY HALL</b>						
PETTY CASH/CITY HALL 161						
070112	1 Inv	CHAMBER BREAKFAST	07/01/2012	20.00		01.11.563.00
070112	2 Inv	POPCORN (BAG-IT NIGH	07/01/2012	32.00		59.55.422.11
070112	3 Inv	OFFICE SUPPLIES	07/01/2012	7.77		01.11.651.01
070112	4 Inv	OFFICE SUPPLIES	07/01/2012	11.95		01.13.651.02
070112	5 Inv	OFFICE SUPPLIES	07/01/2012	20.00		59.55.651.00
070112	6 Inv	INVOICE 7331	07/01/2012	3.08		01.41.840.01
070112	7 Inv	PARKING LOT REFUND	07/01/2012	5.00		01.11.912.00
Total PETTY CASH/CITY HALL				99.80		
<b>PROFESSIONAL ACCT. MANAGMENT</b>						
PROFESSIONAL ACCT. MANAGMENT 119393						
INV0012183	1 Inv	CITATION PROCESSING I	05/31/2012	216.84		01.21.537.00
Total PROFESSIONAL ACCT. MANAGMENT				216.84		
<b>QUILL CORP.</b>						
QUILL CORP. 686						
3705729	1 Inv	TONER CARTRIDGE	06/12/2012	271.79		51.42.651.01
Total QUILL CORP.				271.79		

**RENAISSANCE RESTORATION**

TC = Terms Code 9 = 1099 Purchase Type

Invoice No	Vendor Name Seq Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
<b>RENAISSANCE RESTORATION</b>						
070112	1 Inv	TUCKPOINTING	07/01/2012	4,798.00		01.13.511.03
Total RENAISSANCE RESTORATION				4,798.00		
<b>RUNDE CHEVROLET</b>						
228033	1 Inv	02 1 TON	06/20/2012	62.38		01.41.613.03
Total RUNDE CHEVROLET				62.38		
<b>SCHULTZ, MARLO</b>						
0061312	1 Inv	SEEDING	06/13/2012	60.00		20.25.515.00
Total SCHULTZ, MARLO				60.00		
<b>SLOAN IMPLEMENT</b>						
5011882	1 Inv	MISC. PARTS	06/19/2012	599.95		17.52.514.00
5509539	1 Inv	EQUIPMENT	06/04/2012	48.02		17.52.514.00
Total SLOAN IMPLEMENT				647.97		
<b>SOAT, TIM</b>						
070112	1 Inv	MOWING	07/01/2012	90.00		51.42.929.00
Total SOAT, TIM				90.00		
<b>SPAHN &amp; ROSE LUMBER CO</b>						
062512	1 Inv	DOOR LOCK/RESTROOM	06/25/2012	79.13		17.52.652.00
Total SPAHN & ROSE LUMBER CO				79.13		
<b>STETSON BUILDING PRODUCTS</b>						
1023720	1 Inv	SEAL/FLOOR	06/18/2012	221.27		22.22.611.00
Total STETSON BUILDING PRODUCTS				221.27		
<b>STEVE MEYER CONSULTING, LLC</b>						
063012	1 Inv	GRANT EXENSE	06/30/2012	200.00		22.22.840.04
Total STEVE MEYER CONSULTING, LLC				200.00		
<b>SUPERIOR WELDING SUPPLY</b>						
641924	1 Inv	WELDING SUPPLIES	06/27/2012	113.04		01.41.652.02
Total SUPERIOR WELDING SUPPLY				113.04		
<b>TOP NOTCH PLUMBING, HEATING</b>						
TOP NOTCH PLUMBING, HEATING 625						

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Invoice No	Seq	Vendor Name Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
11969	1	Inv	AC REPAIR (DEPOT)	06/26/2012	213.00		01.13.511.03
12153	1	Inv	MEGGER TEST	06/22/2012	350.00		20.25.515.00
Total TOP NOTCH PLUMBING, HEATING					563.00		
<b>TRI-STATE SCREEN PRINTING</b>							
TRI-STATE SCREEN PRINTING			119187				
8934	1	Inv	UNIFORMS/ERIC	06/22/2012	100.80		01.21.471.15
8957	1	Inv	FLOWER WATERING	07/02/2012	51.00		17.52.652.00
8995	1	Inv	BANNER FOR RIVER/JUL	06/29/2012	125.00		17.52.652.00
Total TRI-STATE SCREEN PRINTING					276.80		
<b>UNIVERSITY OF ILLINOIS</b>							
UNIVERSITY OF ILLINOIS			119158				
UFINN281	1	Inv	FIRE COLLEGE	07/01/2012	1,000.00		22.22.563.00
Total UNIVERSITY OF ILLINOIS					1,000.00		
<b>UPS STORE GALENA, THE</b>							
UPS STORE GALENA, THE			1260				
062112	1	Inv	UPS PACKAGES	06/21/2012	10.87		01.21.551.00
062212	1	Inv	UPS PACKAGES	06/22/2012	11.09		01.21.551.00
Total UPS STORE GALENA, THE					21.96		
<b>US CELLULAR</b>							
US CELLULAR			92				
070112	1	Inv	PUBLIC WORKS/CELL PH	07/01/2012	35.35		01.41.552.00
070112	2	Inv	ADMIN/CELL PHONE	07/01/2012	71.30		01.11.552.00
070112	3	Inv	FIRE DEPT./CELL PHONE	07/01/2012	70.70		22.22.552.00
070112	4	Inv	POLICE/CELL PHONES	07/01/2012	38.57		01.21.552.01
Total US CELLULAR					215.92		
<b>VALLEY PERENNIALS</b>							
VALLEY PERENNIALS			118994				
10228	1	Inv	SYMPATHY FLOWERS	06/22/2012	60.00		01.11.929.01
Total VALLEY PERENNIALS					60.00		
<b>VINCENT EARTHMOVING</b>							
VINCENT EARTHMOVING			119808				
10691	1	Inv	WORK TO LANDSLIP ARE	06/21/2012	9,504.28		52.43.850.10
Total VINCENT EARTHMOVING					9,504.28		
<b>WASHBURN</b>							
WASHBURN			119809				
3-6894	1	Inv	REPAIR WASHER	06/26/2012	417.13		22.22.929.00
Total WASHBURN					417.13		
<b>WEBER PAPER COMPANY</b>							
WEBER PAPER COMPANY			40				
155898	1	Inv	JANITOR SUPPLIES	06/27/2012	29.50		59.55.654.00

Invoice No	Vendor Name Seq Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
156194	1 Inv	JANITOR SUPPLIES	06/28/2012	87.38		01.13.511.06
Total WEBER PAPER COMPANY				116.88		
<b>WHITE, JUDY</b>						
070112	1 Inv	PUBLIC WORKS/JANITOF	07/01/2012	110.00		01.41.422.00
Total WHITE, JUDY				110.00		
<b>WIZARD COMPUTERS INC</b>						
12442	1 Inv	COMPUTER MAINTENAN	06/25/2012	240.00		01.21.684.00
12452	1 Inv	COMPUTER MAINTENAN	07/05/2012	255.00		01.13.512.04
Total WIZARD COMPUTERS INC				495.00		
Grand Total:				151,141.94		

Vendor Number Hash: 4091443  
 Vendor Number Hash - Split: 4814855  
 Total Number of Invoices: 95  
 Total Number of Transactions: 143

Terms Description	Invoice Amt	Net Inv Amt
Open Terms	151,141.94	151,141.94
	151,141.94	151,141.94

