



# City of Galena, Illinois

## AGENDA

### REGULAR CITY COUNCIL MEETING

MONDAY, JULY 23, 2012

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

ITEM	DESCRIPTION
12C-0298.	Call to Order by Presiding Officer
12C-0299.	Roll Call
12C-0300.	Establishment of Quorum
12C-0301.	Pledge of Allegiance
12C-0302.	Reports of Standing Committees
12C-0303.	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-14

ITEM	DESCRIPTION	PAGE
12C-0304.	Approval of the Minutes of the July 9, 2012 City Council Meeting	1-6
12C-0305.	Approval of 2012 Motor Fuel Tax Resolution	7-9
12C-0306.	Approval of a Resolution Regarding the Release of Executive Session Minutes for Public Inspection	10-16
12C-0307.	Acceptance of May 2012 Financial Report	--

## UNFINISHED BUSINESS

None.

## NEW BUSINESS

ITEM	DESCRIPTION	
12C-0308.	First Reading of an Ordinance Modifying the Street Performers Ordinance, Chapter 110.39 of the Galena Code of Ordinances	17-18
12C-0309.	Discussion and Possible Action on Acceptance of Open Space Land Acquisition and Development (OLSAD) Grant for Development of Gateway Park	19-20
12C-0310.	Discussion and Possible Action on Initiating Annexation of Gateway Park	21-22
12C-0311.	Discussion and Possible Action on Request by the Galena Area Chamber of Commerce for Halloween Parade Parking Restrictions and Street Closures for Vending	23
12C-0312.	Discussion and Possible Action on a Recommendation from the Committee on Tour Guide Accuracy	24-25
12C-0313.	Discussion and Possible Action on a Contract for Backflow Inspection Services	26
12C-0314.	First Reading of an Ordinance Amending Chapter 150.21, Pool Barriers Required	27-29
12C-0315.	Warrants	30-37
12C-0316.	Alderspersons' Comments	
12C-0317.	City Administrator's Report	
12C-0318.	Mayor's Report	
12C-0319.	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) (1) – Employee hiring, firing, compensation, discipline and performance.</li> <li>• Section 2 (c) (21) Review of Executive Session Minutes</li> </ul>	
12C-0320.	Adjournment	

## CALENDAR INFORMATION

<b>BOARD/COMMITTEE</b>	<b>DATE</b>	<b>TIME</b>	<b>PLACE</b>
Historic Preservation Comm.	Thurs. August 2	6:30 P.M.	City Hall
Zoning Board of Appeals	Wed. August 8	6:30 P.M.	City Hall
City Council	Mon. August 13	6:30 P.M.	City Hall

Posted: Thursday, July 19 at 4:30 p.m.    Posted By:

**MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 9 JULY 2012**

**12C-0279 – 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 9 July 2012.

**12C-0280 – ROLL CALL**

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

**12C-0281 – ESTABLISHMENT OF QUORUM**

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

**12C-0282 – PLEDGE OF ALLEGIANCE**

The Pledge was recited.

**12C-0283 - REPORTS OF STANDING COMMITTEES**

None.

**12C-0284 – PUBLIC COMMENTS**

**Ron Leinen, Vincent, Roth & Toepfer, 122 ½ N. Main Street** – Leinen advised he was present on behalf of Galena Trolley Tours with regard to item 12C-0267, reconsideration of a request by the Galena Historical Society and Museum for a bus loading zone in front of the Gateway to History Museum at 403 South Main Street. Leinen advised Galena Trolley Tours is opposed to the loading zone. It is their feeling the current ordinance was carefully worked out by the operators and provides balance for all operators. Galena Trolley Tours feels this changes the dynamic of the ordinance and throws it out of balance. This change did not come as a result of all of the tour operators. Galena Trolley Tours feels there is an unequal impact when you look at various operators. Leinen urged the Council reconsider the temporary loading zone.

**Bill Karberg, 408 S. Main Street** – Karberg stated there are a host of legitimate reasons the museum decided to partner with the tour operator they did. He advised a year ago Galena Trolley Tours was approached about this opportunity or a very similar opportunity. They were not interested. The museum has chosen to do business with someone else. He reminded Council the decision before them is about two parking spaces and not who does business with whom. The loading zone has proven to be very beneficial over the first couple of weeks. They feel it is much safer than the alternative. Karberg advised they have gone on based upon the decision at the last meeting and urged the Council to uphold that decision.

**CONSENT AGENDA CA-13**

**12C-0285 – APPROVAL OF THE MINUTES OF THE JUNE 25, 2012 CITY COUNCIL MEETING**

**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)**

**Motion:** Fach moved, seconded by Greene, to approve Consent Agenda CA-13.

**Discussion:** None.

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

The motion carried.

### **UNFINISHED BUSINESS**

#### **12C-0267 – POSSIBLE RECONSIDERATION OF 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**

No action was taken.

### **NEW BUSINESS**

#### **12C-0287 – DISCUSSION AND POSSIBLE ACTION ON REQUEST BY KEITH FOWLER, 304 MONROE STREET FOR ASSISTANCE WITH SEWER REPAIR**

**Motion:** Painter moved, seconded by Cording, to approve a portion of the request by Keith Fowler, 304 Monroe Street for assistance with sewer repair in the amount of \$1,000 with the condition that this will be the only payment made.

**Discussion:** Painter stated she would like to see the City cover a portion of the cost as the damage was caused because the City paved the street after the sewer line was installed and also because the sewer line runs parallel to the street. Fowlers were advised when they installed the line other property owners in the area would be allowed to hook on to this line.

During construction a truck went off the edge of the road and could possibly have damaged the line.

Lewis advised tree roots had grown into the line via a crack and was blocking the flow. The line was a thin 4" plastic pipe which was typical for a residential line in that time period.

Cording was concerned with paying for repairs that other citizens have been paying for themselves.

Fach questioned if the original work was overseen by the City. Lewis advised there were no records in the building file going back to the original installation. Kathy Folwer advised Kenny Sproule installed the line in 1971. The work was permitted thru the city at that time. They were told at that time that the line would belong to the city.

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

The motion was denied.

#### **12C-0288 – DISCUSSION AND POSSIBLE ACTION ON REPLACEMENT OF WAYFINDING SIGNS BY THE JO DAVIESS COUNTY CONVENTION AND VISITORS BUREAU**

**Motion:** Murphy moved, seconded by Greene, to deny the request for the replacement of wayfinding signs by the Jo Daviess County Convention and Visitors Bureau.

**Discussion:** Murphy advised the signs haven't been approved by the Historic Preservation Board. He also advised the signs were too large and they cannot put signs on city property telling how to get to other businesses. They don't fit the current ordinance.

Moran advised the existing signs are 2' x 2'. They are requesting 2' x 3' for the new signs. They will be replacing existing signs which are located strategically in the downtown and nearby so visitors can look at the map to determine where various sites are located.

Council agreed the signs should be reviewed by the Historic Preservation Board and the CVB should partner with VisitGalena to make sure all visitor services are included.

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

The motion carried.

**12C-0289 – DISCUSSION AND POSSIBLE ACTION ON CONTRACT FOR THE REPLACEMENT OF THE MEEKER STREET PEDESTRIAN BRIDGE**

The following bids were received:

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

**Motion:** Cording moved, seconded by Greene, to designate Louie's Trenching Service as the contractor to replace the Meeker Street foot bridge in the amount of \$61,591.

**Discussion:** Cording advised she has spoken with Andy Lewis. Louie's Trenching Service was the low bid and is a hometown business. While they have not had much experience with bridge construction, IIW Engineers will be inspecting the project step by step so the work can be easily guided and monitored. She feels they have done a good job for the City in the past.

Painter felt the City should consider Moring Construction as they have more experience with bridge construction. She voiced concern with burdening the engineering department with supervision when we could hire someone with a lot more experience for not a lot more money.

Murphy advised we wouldn't be putting anything extra on our engineers as IIW would be monitoring the project.

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

The motion carried.

**12C-0290 – DISCUSSION AND POSSIBLE ACTION ON THE IMPLEMENTATION OF A BUSINESS LICENSE**

**Motion:** Lincoln moved, seconded by Greene, to take no action on the implementation of a business license.

**Discussion:** Lincoln advised this has been talked about before and the reasons were stated as to why we cannot do a business license. He recommended looking at doing some type of inspection license in the future.

Painter stated after reading the information, she hoped the City might move down the path of a bi-annual inspection license to help the Fire Department from a life safety point of view.

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

The motion carried.

**12C-0291 – DISCUSSION AND POSSIBLE ACTION ON MODIFICATION TO SWIMMING POOL ORDINANCE**

**Motion:** Lincoln moved, seconded by Painter, to open discussion on modifications to the swimming pool ordinance.

**Discussion:** None.

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

The motion carried.

**Discussion:** Duff Stewart, Building Inspector, explained the conflicts between the City of Galena Pool Barrier Ordinance and the International Building Code. He recommended removing section 150.21 of the Galena Code of Ordinances and following the International Building Code as it relates to swimming pool barriers.

Council agreed to make the necessary changes to the ordinance to follow the International Building Code.

**Motion:** Lincoln moved, seconded by Painter, to close discussion on modifications to the swimming pool ordinance.

**Motion:** Painter moved, seconded by Cording, to go with the recommendation of the Building Official to modify the language regulating pools to be consistent with the 2009 International Building Code.

**Discussion:** None.

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

The motion carried.

**12C-0292 – WARRANTS**

**Motion:** Greene moved, seconded by Painter, to approve the warrants as presented with the addition of a warrant to the Galena Public Library in the amount of \$5,292.12 for the Personal Property Replacement Tax.

**Discussion:** None.

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

The motion carried.

**12C-0293 – ALDERPERSONS' COMMENTS**

**Trolley Loading Zone** – Cording hopes that, as we go forward with the loading zone issue, everything is equitable for all of our trolleys to have access to these particular spaces.

**Street Musicians** – Cording advised she has heard from one downtown merchant. Cording feels when we work on the new ordinance for street performers, we need to establish some guidelines that weren't in the original ordinance. She stated she would hate to see this activity thrown out because there are a lot of people who enjoy the performances along Main Street.

**Trolley Parking Spaces** – Painter stated she doesn't feel Council explored all of the issues linked to this. She would like assurance that each trolley service has equitable access to the space so it is truly a benefit for all.

**Thank you** – Painter thanked the Kiwanis for a good job with the Fourth of July celebration. She thanked the Fire Department for hosing down the area to allow us to have the fireworks. Her visitors from Canada were impressed with the festivities and the nice atmosphere.

**Street Performers Ordinance** – Painter appreciates the opportunity to look at the Street Performers Ordinance.

**Franchise Agreements** – Lincoln advised he noticed crews installing junction boxes in the ground and was advised this was AT&T installing boxes for their fiber optic services. Lincoln asked that before renewing contracts with utility companies, he would like to see something added that they let us know when they are doing something. He feels the City should know when streets are getting dug up. He would like to see the City made more aware of situations.

#### **12C-0294 – CITY ADMINISTRATOR'S REPORT**

**Franchise Agreements** – In response to Alderman Lincoln, Moran advised Franchise Agreements are broad in giving companies access to right-of-ways. Moran advised AT&T did provide a plan and the city did permit the work.

**Apology** – Moran apologized to the CVB and their staff. He has been working with them via email on the interpretive signs. It wasn't until a couple of weeks ago that he was made aware the signs would be changing. He will work with them to come to an agreement.

**Clint Sitzmann** – Moran advised former pool employee, Clint Sitzmann passed away last night. The services will be held on Thursday from 4:00 – 8:00 p.m. at the Galena Bible Church with the funeral being held on Friday morning at 10:00. He stated if there was no objection the pool will be closed on Friday to allow staff to attend the funeral. The Friday evening fun night will be moved to Saturday evening.

#### **12C-0295 – MAYOR'S REPORT**

Mayor Renner thanked all for their help with the great fireworks.

#### **12C-0296 – MOTION FOR EXECUTIVE SESSION**

**Motion:** Lincoln moved, seconded by Murphy, to recess to Executive Session to discuss the following:

- Purchase or lease of real estate, Section 2 (c) (5)
- Sale or lease of public property, Section 2 (c) (6)
- Pending, probable or imminent litigation, Section 2 (c) (11)
- Review of Executive Session Minutes, Section 2 (c) (21)

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

The motion carried.

The meeting recessed at 7:30 p.m.

The meeting reconvened at 8:14 p.m.

**12C-0297 - ADJOURNMENT**

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

**Discussion:** None.

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

The motion carried.

The meeting adjourned at 8:14 p.m.

Respectfully submitted,



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: Andy Lewis, City Engineer *AL*

DATE: 9 July 2012

RE: Motor Fuel Tax (MFT) Resolution for 2012

I attach a copy of the MFT resolution for an estimated maintenance cost of \$99,480 for city streets in 2012. Each year the city council approves this resolution which allocates MFT funds towards snow removal, lighting energy/maintenance and patching of streets. All these costs were approved in the 2012 budget.

I recommend the city council approve the MFT resolution for estimated maintenance costs of \$99,480 in 2012.



Period from 01/01/2012 to 12/31/2012

Section Number 12 - 00000 - 00 - GM

Municipality City of Galena

**Estimated Cost of Maintenance Operations**

Maintenance Operation (No. - Description)	Group (I,II,III,IV)	For Group I, II, or III (Material, Equipment or Labor)					Operation Cost	
		Item	Unit	Quantity	Unit Price	Cost		
Snow and ice removal		Chips		250	10.00	\$2,500.00	2,500.00	
Lighting		Street lighting		1	77,000.	\$77,000.00	77,000.00	
		Bridge light maintain		1	500.00	\$ 500.00	500.00	
		Traffic signal maintain		1	7000.00	\$7,000.00	7,000.00	
Patch streets		Aggregate surface course		0	5.00		0.00	
		Bit. mix complete		60	65.00	\$3,900.00	3,900.00	
		Bit patch mix		110	78.00	\$8,580.00	8,580.00	
						Total Day Labor Costs	\$12,480.00	
							Total Estimated Maintenance Operation Cost	\$99,480.00
						Preliminary Engineering	0.00	
						Engineering Inspection	0.00	
						Material Testing	0.00	
							Total Estimated Engineering Cost	
							Total Estimated Maintenance Cost	\$99,480.00

Submitted: 07/24/2012  
Date

Approved: \_\_\_\_\_  
Date

By: CITY ENGINEER  
Municipal Official Title

\_\_\_\_\_  
Regional Engineer

Submit Four (4) Copies to Regional Engineer

BE IT RESOLVED, by the Mayor and City Council of the  
(Council or President and Board of Trustees)  
City Galena of Galena, Illinois, that there is hereby  
(City, Town or Village) (Name)  
appropriated the sum of \$99,480.00 of Motor Fuel Tax funds for the purpose of maintaining  
streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2012  
(Date)  
to December 31, 2012.  
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved  
Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this  
resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon as practicable after the close of the period as given above,  
submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing  
expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this  
resolution to the district office of the Department of Transportation, at Dixon, Illinois.

I, Mary Beth Hyde Clerk in and for the City  
(City, Town or Village)  
of Galena, County of Jo Daviess

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the Mayor and City Council at a meeting on July 23, 2012  
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 23 day of July, 2012.

(SEAL) \_\_\_\_\_ City of Galena Clerk  
(City, Town or Village)

**Approved**  
\_\_\_\_\_  
Date  
Department of Transportation  
\_\_\_\_\_  
Regional Engineer

# CITY OF GALENA, ILLINOIS

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



## Memo

**To:** Mayor & Council  
**From:** Mary Beth Hyde, City Clerk  
**Date:** July 23, 2012  
**Re:** Review of Executive Session Minutes

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As I am sure you are all aware, municipalities are required to meet at least twice per year to review minutes of all closed sessions. I have attached a list of all closed session minutes. I have also included a list under Schedule "C" which lists all recordings of Executive Session which no longer need to be maintained.

Please advise if you would like to have any of these minutes opened for public inspection.

RESOLUTION No. R.

WHEREAS, the Mayor and City Council of the City of Galena have met from time to time in executive session for purposes authorized by the Illinois Open Meetings Act; and,

WHEREAS, as required by the Act, the City Clerk has kept written minutes of all such executive sessions; and,

WHEREAS, pursuant to the requirements of the Public Act (Ch. 5, Act 120, sec. 1-6), the Mayor and Council have met in closed session to review all closed session minutes; and,

WHEREAS, they have determined that a need for confidentiality still exists as to the executive session minutes from the meetings set forth in Schedule "A" attached hereto; and,

WHEREAS, they have further determined that the minutes of the meetings listed on Schedule "B" attached hereto no longer require confidential treatment and should be made available for public inspection;

WHEREAS, they have further determined that the tapes of the meetings listed on Schedule "C" attached hereto are no longer required to be maintained.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Galena, County of Jo Daviess, Illinois, as follows:

SECTION I: The Executive Session Minutes from these meetings set forth on Schedule "B" attached hereto are hereby released.

SECTION II: The City Clerk is hereby authorized and directed to make said minutes available for inspection and copying in accordance with the standing procedures of the Clerk's office.

SECTION III: This resolution shall be in full force and effect from and after its passage.

Passed and approved this 23<sup>rd</sup> day of July 2012 by the Galena City Council.

AYES:                                      NAYS:                                      ABSENT:                                      ABSTAIN:

\_\_\_\_\_  
Terry Renner, Mayor

ATTEST:

\_\_\_\_\_  
Mary Beth Hyde, City Clerk

**Schedule A**

Minutes which the City Council have determined can not be released:

All per attached list labeled  
Executive Session Minutes  
07.23.12





**Schedule B**

Minutes which the City Council have determined can be released:

None

Schedule C

Tapes which the City Council have determined can be destroyed:

November 22, 2010  
November 8, 2010  
October 25, 2010  
September 27, 2010  
September 13, 2010  
August 23, 2010  
August 9, 2010  
July 26, 2010  
July 12, 2010  
April 26, 2010  
March 22, 2010  
February 8, 2010

Ordinance #-12-\_\_\_\_\_

**AN ORDINANCE REPEALING, CHAPTER 110.39 OF THE CODE OF ORDINANCES  
OF THE CITY OF GALENA, ILLINOIS**

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**WHEREAS**, Chapter 110.39 of the Galena Code of Ordinances, Street Performers, regulates the performing of music or otherwise entertaining in public while collecting donations, and

**WHEREAS**, it is the desire of the City Council to eliminate the performing of music and entertaining while on public property.

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

**SECTION I:** Chapter 110.39, entitled “**STREET PERFORMERS**”, of the Galena Code of Ordinances shall be repealed by removing the following from the code:

**§ 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.

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

**SECTION III:** This ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

**SECTION IV:** Passed on this \_\_\_\_ day of \_\_\_\_\_, A.D., 2012, in open session.

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

**ATTEST:**

\_\_\_\_\_  
Mary Beth Hyde, City Clerk

# CITY OF GALENA, ILLINOIS

312 ½ North Main Street, Galena, Illinois 61036



## MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: July 16, 2012

RE: Gateway Park OSLAD Grant

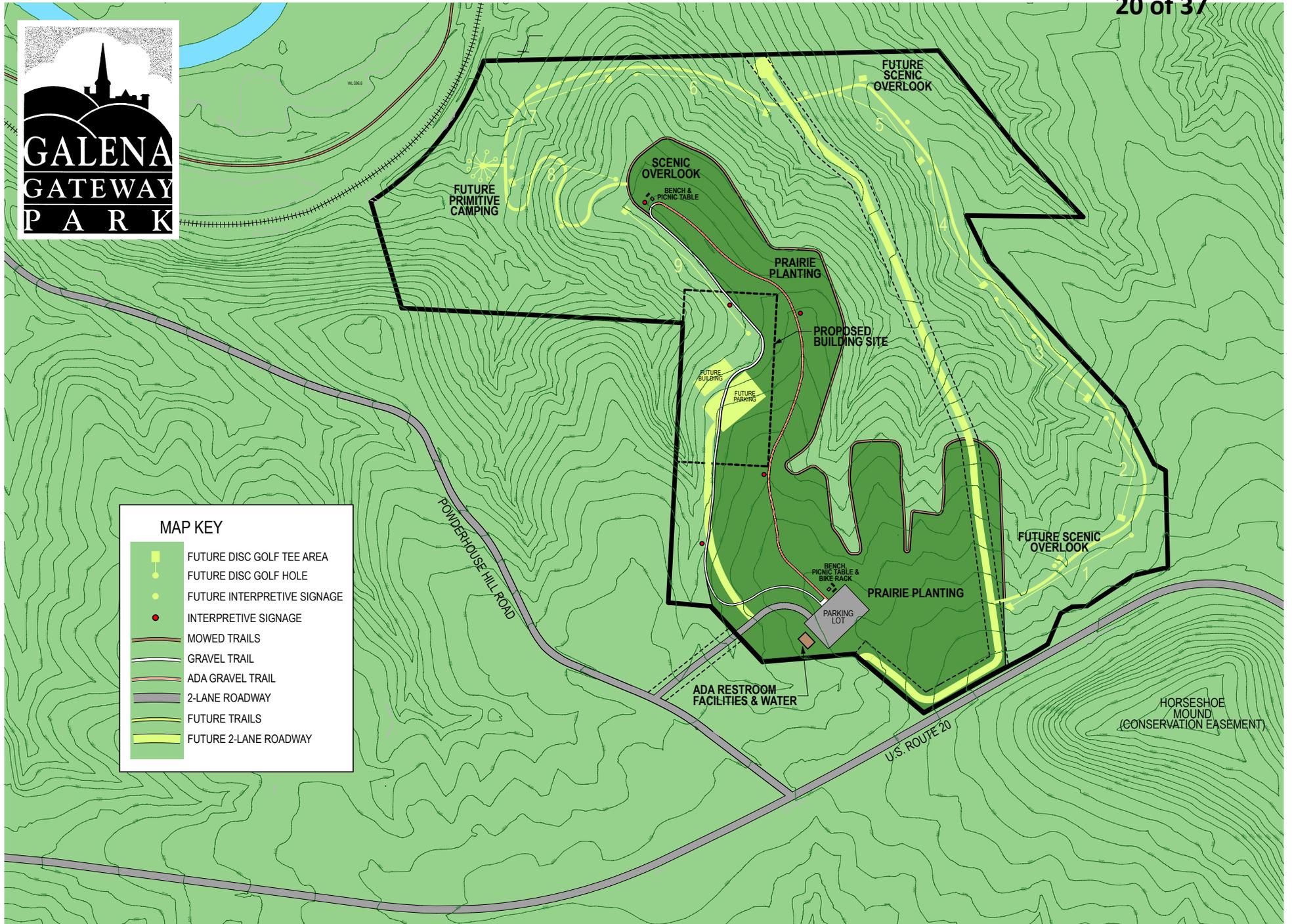
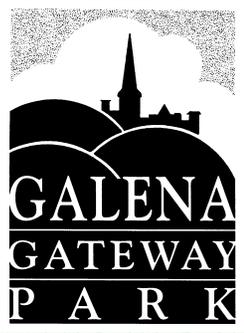
At the June 13, 2011 city council meeting, you voted unanimously to proceed with an application for an Open Space Land Acquisition and Development (OSLAD) grant for the development of Gateway Park. The Jo Daviess Conservation Foundation (JDCF) staff and our staff jointly prepared the application and submitted it to the Illinois Department of Natural Resources in late June 2011. Late last month we were notified that our grant application was approved. I am writing to request you consider the formal acceptance of the grant.

Our grant application requested \$73,900 of funds to make improvements to the 100 acre Gateway Park for passive recreational use. I have confirmed that the JDCF has the required 50% match of \$73,900 (total project cost of \$147,800). The City would not be required to contribute any funds. The proposed grant funded improvements to Gateway Park include:

- Restrooms with septic and water connection
- Interpretive signs
- 1,600 feet ADA hiking trail
- 1,800 feet hiking trail
- Benches
- Bike rack
- Split rail fencing
- Picnic tables
- Trash cans
- Prairie restoration (34 acres)
- Forest restoration (50 acres)

JDCF also applied for a Tourism Attraction Program (TAP) grant to fund the construction of the entry road and parking lot. That grant was not successful. However, we are in the late stages of the process to receive a previously awarded \$67,000 capital grant from the State of Illinois for the acquisition of the park property. Since the acquisition was completed without the grant, the State has agreed to shift the use of the funds from acquisition to development of the road and parking lot.

According to the OSLAD grant agreement, the City would have two years to complete the construction of the bulleted improvements listed above. The execution of the grant agreement would commit the City to the maintenance of the improvements. I would expect a partnership between JDCF and the City for maintenance.



**MAP KEY**

	FUTURE DISC GOLF TEE AREA
	FUTURE DISC GOLF HOLE
	FUTURE INTERPRETIVE SIGNAGE
	INTERPRETIVE SIGNAGE
	MOWED TRAILS
	GRAVEL TRAIL
	ADA GRAVEL TRAIL
	2-LANE ROADWAY
	FUTURE TRAILS
	FUTURE 2-LANE ROADWAY

# PROPOSED SITE PLAN



# CITY OF GALENA, ILLINOIS

312 ½ North Main Street, Galena, Illinois 61036



## MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator 

DATE: July 18, 2012

RE: Annexation of Gateway Park

With the successful OSLAD grant application, the development of Gateway Park for public use is now a possibility. If you choose to move forward with development activities, I recommend that you consider the annexation of the 100 acre property.

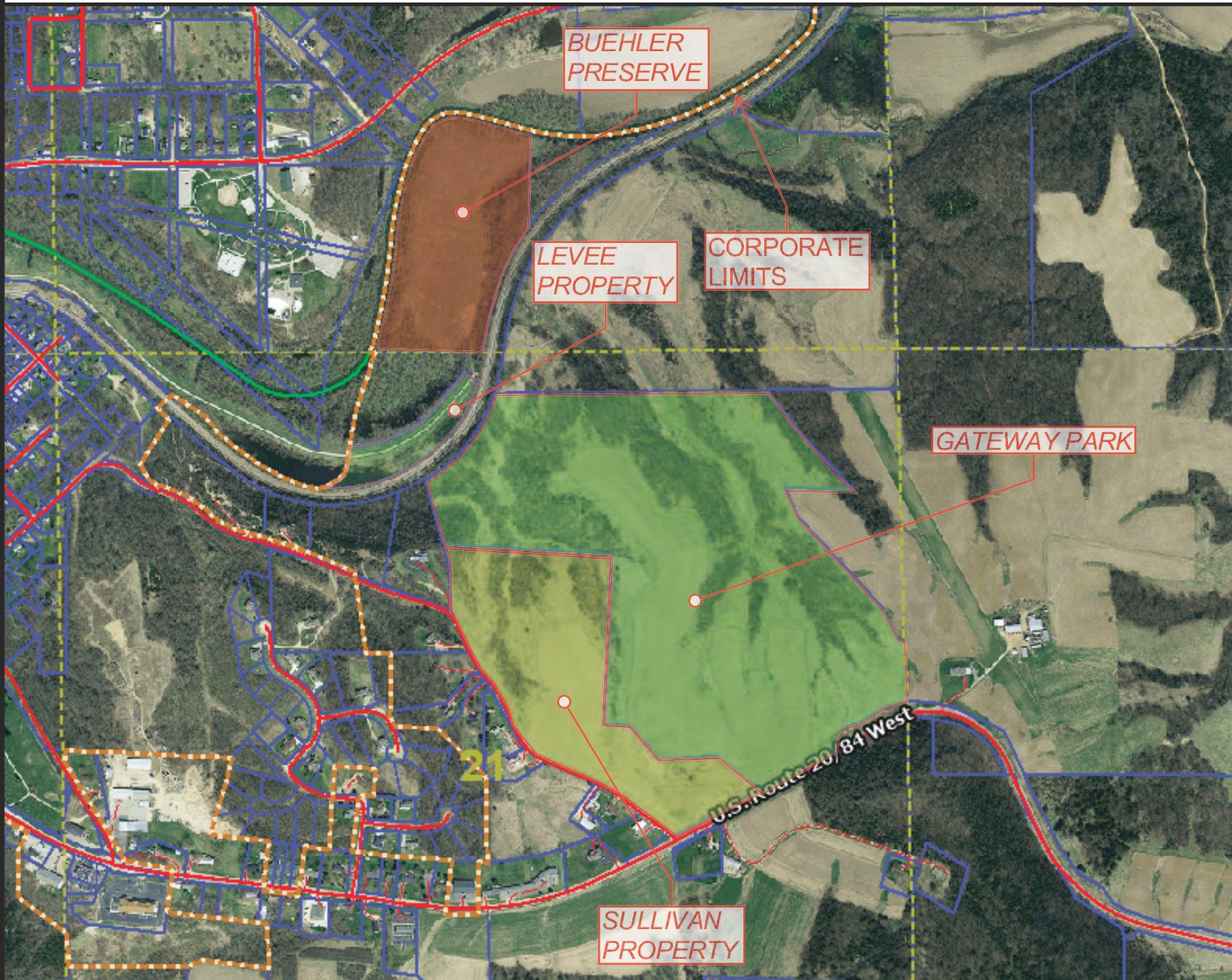
The Gateway property is owned by the City and located in unincorporated Jo Daviess County. Development activities on the property would be regulated by the Jo Daviess County building, zoning, and sign codes. Annexation of the property would bring the park under all of the ordinances of the City.

Gateway Park would be zoned Limited Agricultural as a City property. Since parks are permitted uses in the Limited Agricultural zoning district, a rezoning would not be necessary. If the property is not annexed, the development activities would require a special use permit from Jo Daviess County.

In order to achieve the contiguity needed to annex the park, a second parcel owned by the City would also need to be annexed. The second parcel is part of the westerly end of the flood levee near the Buehler Preserve. There is also a possibility that the Jo Daviess Conservation Foundation would be interested in annexing the Buehler Preserve. All three annexations could occur simultaneously.

If the Gateway parcel were annexed, the adjoining Sullivan Planned Unit Development Subdivision would be required to petition for annexation. The annexation agreement between the owners of the subdivision and the City states that once contiguity exists with the subdivision and the City of Galena, a petition to annexation must be submitted by the owners within 30 days and the City must annex the property by ordinance within 60 days of the petition date.

The annexation process involves public notice to several local taxing bodies, a public hearing before the city council, and the adoption of an annexation ordinance for each parcel. The annexation process would take approximately 60 days.



Map produced by Jo Daviess County GIS Online Mapping Site



July 18, 2012

TO: City of Galena

FROM: Katie Murphy  
President & CEO, Galena Area Chamber of Commerce

RE: Halloween Parade

The Galena Area Chamber of Commerce Board of Directors are requesting the following for review and approval:

- To host the 2012 Halloween Parade on Saturday, October 27, 2012 in downtown Galena beginning at 6:30 pm.
- To close Perry Street and Washington Street for the use of Halloween Parade festivities beginning from 12:00 pm (Noon) to approximately 8:30 pm, or the end of the parade. This area will be roped off from Main to Commerce Street and contain food vendors, beer vendors, games, and children's activities to provide entertainment throughout the afternoon.
- To prohibit parking on the East and West sides of Main Street from 4:00 pm to approximately 8:30 pm, or the end of the parade due to life safety issues.
- For the City of Galena to erect additional barricades to secure people from entering, to the best of our ability, the actual parade route.

Thank you for your time and consideration of these requests.

Sincerely,

Katie Murphy  
Galena Area Chamber of Commerce  
(815) 777-9050

## City Council Committee on Tour Guide Accuracy

### Minutes of First Meeting

The committee meeting was called to order by chairman Craig Brown at 8:35 AM on Wednesday, June 13. Roll call established a quorum with the following appointed members in attendance: Craig Brown, Sue Cording, Andy Hillard, Steve Repp, and James Wirth. Noreen Brill was absent.

Business began with a discussion of the purpose of the committee. James Wirth explained that concerns have surfaced about the accuracy of information being given by Galena's tour guides and tour operators. Wirth suggested Galena might want to consider creation of an ordinance requiring accuracy of information given to tourists.

Andy Hillard explained that his family business (Tri-State Tours) has been giving tours of Galena since 1941, and from the beginning, the business has always been accurate in their information.

Sue Cording explained that the city council has been concerned about the accuracy of all tour guides since tourism is a major industry in our city. Recent complaints about fabricated stories presented as fact have come to the attention of the council.

Wirth gave examples of inaccuracies that he has heard tour guides presenting in the past. He explained his proposal for documented and undocumented labeling of tours.

Steve Repp gave several examples of inaccurate information that he has heard from those who were representing their information as factual. He offered to go on tours to listen and observe what guides are saying should the need arise. He also is willing to help in any other way.

Amelia Wilson was given permission to speak from the audience. She said she has done research and attempted to maintain accuracy in the information that will be part of her ghost tour business.

Brown questioned the definition of "documentation." Wirth explained that he would consider information documented as long as the guide giving information is prepared to explain the source of the information (i.e. newspaper article, author of written story, interview with knowledgeable person). Based on Wilson's description of what she has done, he would consider her tour a documented tour.

Repp concurred with Wirth's definition of documentation.

After more discussion, the committee arrived at a consensus for a recommendation to the city. Cording moved that the city require that an individual or business making application for a tour license will declare their intention as to whether or not they are offering documented information and advertise accordingly. Hillard seconded the motion. The motion was approved by a unanimous vote of the committee members present.

Meeting adjourned at 9:45 AM.

Respectfully submitted,

Sue Cording, Committee Secretary

# CITY OF GALENA, ILLINOIS

312 ½ North Main Street, Galena, Illinois 61036



## MEMORANDUM

TO: Placeholder

FROM: Duff Stewart, Building Official 

DATE: July 17, 2012

RE: Backflow Inspection Device Inspection Bids

This Friday, July 20, 2012 at 10:00 am we will be opening the sealed bids for Back-flow Prevention Device Inspections. I will have the bid numbers and our recommendation on Monday (7/23/12) at the City Council meeting.

Ordinance #-12-\_\_\_\_\_

**AN ORDINANCE AMENDING, CHAPTER 150.21 “POOL BARRIERS REQUIRED” OF THE CODE OF ORDINANCES OF THE CITY OF GALENA, ILLINOIS**

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**WHEREAS**, Chapter 150.21 of the Galena Code of Ordinances, Pool Barriers Required, sets forth regulations for protecting the public from accidental drowning and other accidents in swimming pools, and

**WHEREAS**, the Galena Building Department is charged with the enforcement of the Pool Barriers Required ordinance, and

**WHEREAS**, in the time since the Pool Barriers Required ordinance was adopted by the City of Galena in 1998, the City adopted the International Building Code which contains comprehensive pool barrier regulations, and

**WHEREAS**, the Galena Building Department has identified inconsistencies between the City of Galena Pool Barriers Required ordinance and the International Building Code pool barrier regulations, and

**WHEREAS**, on July 9, 2012, the Galena Building Department recommended to the Galena City Council to utilize the more comprehensive International Building Code regulations for all pool barrier requirements in the City of Galena.

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

**SECTION I:** Chapter 150.21, entitled “**POOL BARRIERS REQUIRED**”, of the Galena Code of Ordinances shall be amended as follows:

**§ 150.21 POOL BARRIERS REQUIRED.**

**All swimming pools in the City of Galena shall comply with Section 3109, “Swimming Pool Enclosures and Safety Devices” of the 2009 International Building Code published by the International Code Council, as amended and any more recent edition.**

~~(A) — Definitions. For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.~~

~~— **BARRIER.** A fence, wall, building wall or combination thereof that completely surrounds the swimming pool and obstructs access to the swimming pool.~~

~~— **GRADE.** The underlying surface, such as earth or a walking surface.~~

~~— **PRIVATE.** Not open to the public and it is not publicly owned.~~

~~— **SEPARATION FENCE.** A barrier that separates all doors of a dwelling unit with direct access to a swimming pool from the swimming pool.~~

~~— **SPA, NONSELF CONTAINED.** A hydromassage pool or tub for recreational or therapeutic use, not located in health care facilities, designed for the immersion of users and having a filter, heater and motor driven blower. It may be installed indoors or outdoors, on the ground or on a supporting structure. A nonself-contained spa is intended for recreational bathing and contains water over 24 inches deep.~~

~~— **SPA, SELF CONTAINED.** A continuous duty appliance in which all control, water heating and water circulating equipment is an integral part of the product, located entirely under the spa skirt. A self-contained spa is intended for recreational bathing and contains water over 24 inches deep.~~

~~— **SWIMMING POOL.** Any artificially constructed structure capable of being used for swimming or recreational bathing, having a depth of two or more feet at any point. Portable wading pools having a depth of less than two feet shall not be considered swimming pools. This includes in-ground, above-ground and on-ground pools and fixed in-place wading pools.~~

~~— (1) **INDOOR SWIMMING POOL.** A swimming pool that is totally contained within a residential structure and surrounded on all four sides by walls of said structure.~~

~~— (2) **OUTDOOR SWIMMING POOL.** Any swimming pool that is not an indoor pool.~~

~~— (B) Any outdoor swimming pool shall be protected with a barrier that shall be installed, inspected and approved prior to filling with water. The barrier shall comply with the following:~~

~~— (1) The top of the barrier shall be at least 60 inches above grade, measured on the side of the barrier that faces away from the swimming pool. The maximum vertical clearance between grade and the bottom of the barrier shall be two inches measured at any point. The barrier shall not have any horizontal members. Any decorative design work on the side away from the swimming pool, such as protrusions, indentations or cutouts, which render the barrier easily climbable, is prohibited.~~

~~— (2) Openings in the barrier shall not allow passage of a 1 $\frac{3}{4}$  inch sphere.~~

~~— (3) Chain link fences shall not be used.~~

~~— (4) Access gates shall comply with the requirements of subdivisions (1)–(3). Pedestrian access gates shall be self-closing and have a self-latching device. The release mechanism shall be located on the pool side of the barrier no less than 54 inches above grade and the gate and barrier shall have no opening greater than  $\frac{1}{2}$  inch within 18 inches of the release mechanism. Pedestrian gates shall swing away from the pool. Any gates other than pedestrian access gates shall be equipped with lockable hardware and shall remain locked at all times when not in use.~~

~~— (5) — Where a wall of a residence serves as part of the barrier and contains door openings between the residence and the outdoor swimming pool that provide direct access to the pool, a separation fence meeting the requirements of subdivisions (1) — (4) shall be provided or self closing and self latching devices shall be installed with the release mechanism located a minimum of 54 inches above the floor or an alarm shall be installed on all doors having direct access to the pool. The alarm shall sound continuously for a minimum of 30 seconds immediately upon opening the door and be capable of providing sound pressure of not less than 85 dBA when measured indoors at 10 feet. The alarm shall automatically reset under all conditions. The alarm system shall be equipped with a manual means, such as a touchpad or switch, to temporarily deactivate the alarm for a single opening. Such deactivation shall last no longer than 15 seconds. The deactivation switch shall be located at least 54 inches above the threshold of the door.~~

~~— (6) — Where an above ground pool structure is used as a barrier or where the barrier is mounted on top of the pool structure, and the means of access is a ladder or steps, then the ladder or steps shall be capable of being secured, locked or removed to prevent access, or the ladder or steps shall be surrounded by a barrier that meets the requirements of subdivisions (1) — (5). Where the ladder or steps are secured, locked or removed any opening created shall be protected by a barrier complying with subdivisions (1) — (5).~~

~~— (7) — For an indoor swimming pool, protection shall comply with subdivision (5).~~

~~— (8) — For nonself-contained and self-contained hot tubs and spas, protection shall comply with the requirements of this section or shall be protected by an approved safety lid or cover.~~

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

**SECTION III:** This ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

**SECTION IV:** Passed on this \_\_\_\_ day of \_\_\_\_\_, A.D., 2012, in open session.

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

**ATTEST:**

\_\_\_\_\_  
Mary Beth Hyde, City Clerk

CITY OF GALENA

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<b>ALVIN'S POOL &amp; SPA</b>						
ALVIN'S POOL & SPA		104				
024828	1 Inv	CHEMICALS	07/05/2012	1,313.40		59.55.656.00
Total ALVIN'S POOL & SPA				1,313.40		
<b>AT &amp; T (LOCAL)</b>						
AT & T (LOCAL)		103				
071212	1 Inv	POOL/PHONE	07/12/2012	45.35		59.55.552.00
071212	2 Inv	PUBLIC WORKS/PHONE	07/12/2012	37.51		01.41.552.00
071212	3 Inv	FIRE DEPARTMENT/PHO	07/12/2012	66.23		22.22.552.00
071212	4 Inv	EMS/PHONE	07/12/2012	48.67		12.10.552.00
071212	5 Inv	POLICE/PHONE	07/12/2012	308.79		01.21.552.00
071212	6 Inv	FINANCE/PHONE	07/12/2012	329.76		01.13.552.00
071212	7 Inv	FLOOD CONTROL/PHONI	07/12/2012	24.08		20.25.515.00
Total AT & T (LOCAL)				860.39		
<b>BARD MATERIALS CENTRAL REGION</b>						
BARD MATERIALS CENTRAL REGION		119788				
51695	1 Inv	STORM SEWER/CULVER	06/30/2012	261.56		01.41.514.06
51696	1 Inv	STORM SEWER	06/30/2012	364.14		01.41.514.06
Total BARD MATERIALS CENTRAL REGION				625.70		
<b>BRILL, NOREEN</b>						
BRILL, NOREEN		119815				
071512	1 Inv	OVERPAYMENT ON ACCO	07/15/2012	272.12		51.42.929.00
Total BRILL, NOREEN				272.12		
<b>CIVIC SYSTEMS, LLC</b>						
CIVIC SYSTEMS, LLC		865				
CVC9660	1 Inv	FINANCIAL SOFTWARE F	07/09/2012	29,450.00		51.42.684.00
Total CIVIC SYSTEMS, LLC				29,450.00		
<b>CLINT SITZMANN MEMORIAL FUND</b>						
CLINT SITZMANN MEMORIAL FUND		119810				
071212	1 Inv	MEMORIAL DONATION	07/12/2012	100.00		01.11.929.01
Total CLINT SITZMANN MEMORIAL FUND				100.00		
<b>COMELEC SERVICES INC.</b>						
COMELEC SERVICES INC.		244				
0371607-IN	1 Inv	OPERATING MATERIALS	07/12/2012	15.00		22.22.652.00
Total COMELEC SERVICES INC.				15.00		
<b>COMPUTER DOCTORS, INC.</b>						
COMPUTER DOCTORS, INC.		233				
87952	1 Inv	PRINTER MAINTENANCE	07/09/2012	255.00		52.43.549.00
Total COMPUTER DOCTORS, INC.				255.00		
<b>CONMAT, INC.</b>						

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>CONMAT, INC.</b>							
79188	1 Inv	1187	BIKE TRAIL	07/10/2012	307.93		20.25.515.00
Total CONMAT, INC.					307.93		
<b>CUSTOM FAB &amp; BODY LLC</b>							
CUSTOM FAB & BODY LLC 119811							
3342	1 Inv		NEW BRUSH TRUCK	06/12/2012	26,071.00		22.22.840.00
3342	2 Inv		NEW BRUSH TRUCK	06/12/2012	65,000.00		22.22.840.02
Total CUSTOM FAB & BODY LLC					91,071.00		
<b>DAN'S AERIAL SERVICE</b>							
DAN'S AERIAL SERVICE 119789							
3607	1 Inv		TREES	07/01/2012	480.00		01.41.517.02
Total DAN'S AERIAL SERVICE					480.00		
<b>DIXON, R. K. CO.</b>							
DIXON, R. K. CO. 1							
716254	1 Inv		COPIES MADE	07/10/2012	86.08		01.13.579.00
Total DIXON, R. K. CO.					86.08		
<b>DOIG, KATHLEEN</b>							
DOIG, KATHLEEN 119339							
590995	1 Inv		MARKET HOUSE RESTRC	07/17/2012	315.00		01.13.511.06
Total DOIG, KATHLEEN					315.00		
<b>DUBUQUE SUPPLY COMPANY</b>							
DUBUQUE SUPPLY COMPANY 118812							
569386-000	1 Inv		EXHAUST FAN	07/03/2012	525.10		59.55.511.01
Total DUBUQUE SUPPLY COMPANY					525.10		
<b>FARNER BOCKEN COMPANY</b>							
FARNER BOCKEN COMPANY 792							
1247490	1 Inv		CREDIT	05/21/2012	646.11 -		59.55.652.05
1371292	1 Inv		CONCESSION SUPPLIES	07/06/2012	1,530.88		59.55.652.05
1371293	1 Inv		CONCESSION SUPPLIES	07/06/2012	433.52		59.55.652.05
1383064	1 Inv		CREDIT	07/11/2012	15.64 -		59.55.652.05
1388516	1 Inv		CONCESSION SUPPLIES	07/12/2012	897.54		59.55.652.05
Total FARNER BOCKEN COMPANY					2,200.19		
<b>FIRE SERVICE INC.</b>							
FIRE SERVICE INC. 119472							
5393	1 Inv		VEHICLE MAINTENANCE	06/28/2012	665.72		22.22.613.00
Total FIRE SERVICE INC.					665.72		
<b>G &amp; K SERVICES</b>							
G & K SERVICES 532							
063012	1 Inv		UNIFORM SERVICES	06/30/2012	705.92		01.41.579.02

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Invoice No	Vendor Name Seq Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
Total G & K SERVICES				705.92		
<b>GALENA FIRE DEPT.</b>						
GALENA FIRE DEPT. 91						
071012	1 Inv	POSTAGE	07/10/2012	8.75		22.22.551.00
Total GALENA FIRE DEPT.				8.75		
<b>GALENA GAZETTE</b>						
GALENA GAZETTE 34						
00024035	1 Inv	PREVAILING WAGE ORD	06/27/2012	39.90		01.14.553.00
00024052	1 Inv	BID AD	06/27/2012	124.45		41.61.860.06
Total GALENA GAZETTE				164.35		
<b>GALENA PORTA-POTTY, INC</b>						
GALENA PORTA-POTTY, INC 908						
3638	1 Inv	BIKE TRAIL/PORTA POTT	06/30/2012	85.00		17.52.579.01
Total GALENA PORTA-POTTY, INC				85.00		
<b>GALENA STATE BANK</b>						
GALENA STATE BANK 820						
072312	1 Inv	WINERY LOT LOAN PAYM	07/23/2012	3,129.14		60.01.710.08
072312	2 Inv	PHASE 7 LOAN	07/23/2012	3,944.69		60.01.710.09
072312	3 Inv	LOAN PAYMENT	07/23/2012	27,582.55		60.41.710.03
072312	4 Inv	LOAN PAYMENT	07/23/2012	13,109.29		60.41.720.03
Total GALENA STATE BANK				47,765.67		
<b>GALL'S, INC.</b>						
GALL'S, INC. 712						
512273977	1 Inv	UNIFORMS/LORI	06/28/2012	23.78		01.21.471.15
512288892	1 Inv	UNIFORMS/KEITH	07/06/2012	141.98		01.21.471.15
Total GALL'S, INC.				165.76		
<b>GLOBAL REACH INTERNET PROD.</b>						
GLOBAL REACH INTERNET PROD. 119792						
34848	1 Inv	MONTHLY HOSTING FEE	03/01/2012	60.00		01.13.512.05
Total GLOBAL REACH INTERNET PROD.				60.00		
<b>GUY'S TRUCK &amp; TRACTOR SERVICE</b>						
GUY'S TRUCK & TRACTOR SERVICE 119033						
GCI000025	1 Inv	SWEEPER	07/09/2012	18.70		01.41.613.11
GW100005	1 Inv	STORM SEWER FRANKLI	06/26/2012	127.50		01.41.514.06
Total GUY'S TRUCK & TRACTOR SERVICE				146.20		
<b>HEALTHCARE SERVICE CORPORATION</b>						
HEALTHCARE SERVICE CORPORATIK 118931						
072312	1 Inv	HSA/FAMILY/EMPLOYEE	07/23/2012	2,319.00		01.218.0
072312	2 Inv	PPO/BLUE CROSS BLUE	07/23/2012	388.00		01.218.0
072312	3 Inv	HEALTH INSURANCE	07/23/2012	19,853.41		01.13.451.00

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Invoice No	Vendor Name Seq Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
072312	4 Inv	W/BBLUE CROSS/BLUE SH	07/23/2012	692.36		78.32.464.02
Total HEALTHCARE SERVICE CORPORATION				23,252.77		
<b>HOLLAND PLUMBING, INC.</b>						
HOLLAND PLUMBING, INC. 964						
120243	1 Inv	MARKET HOUSE RESTRC	07/02/2012	105.00		01.13.511.06
Total HOLLAND PLUMBING, INC.				105.00		
<b>HYDE, MARY BETH</b>						
HYDE, MARY BETH 101						
45723202	1 Inv	TRAINING	07/16/2012	400.00		01.14.563.00
Total HYDE, MARY BETH				400.00		
<b>INTELLIGENT PRODUCTS INC</b>						
INTELLIGENT PRODUCTS INC 1249						
14400A	1 Inv	MUTT MITT	07/06/2012	1,823.34		17.52.652.00
Total INTELLIGENT PRODUCTS INC				1,823.34		
<b>J &amp; R SUPPLY INCORPORATED</b>						
J & R SUPPLY INCORPORATED 951						
1207000-IN	1 Inv	STORM SEWER/FRANKLI	07/05/2012	836.00		01.41.514.06
1207465-IN	1 Inv	STORM SEWER	07/12/2012	385.00		01.41.514.06
Total J & R SUPPLY INCORPORATED				1,221.00		
<b>JDWI</b>						
JDWI 235						
37840	1 Inv	SR VAN SERVICES	06/30/2012	830.00		01.13.542.00
Total JDWI				830.00		
<b>JO CARROLL ENERGY, INC.</b>						
JO CARROLL ENERGY, INC. 397						
072312	1 Inv	ELECTRIC	07/23/2012	426.02		15.41.572.00
072312	2 Inv	PUBLIC WORKS/ELECTR	07/23/2012	243.95		01.41.571.01
072312	3 Inv	PARKS/ELECTRIC	07/23/2012	272.51		17.52.571.01
072312	4 Inv	POOL/ELECTRIC	07/23/2012	2,325.25		59.55.571.01
Total JO CARROLL ENERGY, INC.				3,267.73		
<b>JO DAVIESS CTY CLERK/COLLECTOR</b>						
JO DAVIESS CTY CLERK/COLLECTOF 393						
061912	1 Inv	ANNEXATION AGREE. RE	06/19/2012	52.00		01.41.553.00
Total JO DAVIESS CTY CLERK/COLLECTOR				52.00		
<b>LAWSON PRODUCTS, INC.</b>						
LAWSON PRODUCTS, INC. 627						
9300963129	1 Inv	OPERATING SUPPLIES	07/12/2012	494.52		01.41.652.00
9300963129	2 Inv	CREDIT	07/12/2012	233.16 -		01.41.652.00

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Total LAWSON PRODUCTS, INC.				261.36		
<b>LEWIS, CHRISTOPHER A.</b>						
LEWIS, CHRISTOPHER A. 748						
071712	1 Inv	TRAINING & CONFERENC	07/17/2012	150.00		01.45.563.00
Total LEWIS, CHRISTOPHER A.				150.00		
<b>LEXISNEXIS RISK DATA MGMT. INC</b>						
LEXISNEXIS RISK DATA MGMT. INC 376						
34-20120630	1 Inv	INVESTIGATIONS PROG	06/30/2012	30.00		01.21.652.03
Total LEXISNEXIS RISK DATA MGMT. INC				30.00		
<b>MENARDS</b>						
MENARDS 280						
42601	1 Inv	LOUNGE CHAIRS	07/05/2012	671.72		59.55.929.00
Total MENARDS				671.72		
<b>MGIA - IOWA CHAPTER</b>						
MGIA - IOWA CHAPTER 119814						
071212	1 Inv	TRAINING	07/12/2012	35.00		01.21.563.00
Total MGIA - IOWA CHAPTER				35.00		
<b>MIDWEST BUSINESS PRODUCTS</b>						
MIDWEST BUSINESS PRODUCTS 38						
224002	1 Inv	COLOR UPGRADE KIT	07/05/2012	1,000.00		51.42.549.00
224002	2 Inv	COLOR UPGRADE KIT	07/05/2012	500.00		52.43.549.00
224002	3 Inv	COLOR UPGRADE KIT	07/05/2012	1,400.00		01.45.532.00
224138	1 Inv	COPIER LEASE	07/09/2012	266.70		01.21.512.03
224338	1 Inv	KIP MAINTENANCE	07/10/2012	191.00		01.45.651.01
Total MIDWEST BUSINESS PRODUCTS				3,357.70		
<b>MIKE FINNIN CHRYSLER JEEP KIA</b>						
MIKE FINNIN CHRYSLER JEEP KIA 119255						
3010144/1	1 Inv	MISC. VEHICLE	06/26/2012	227.38		01.41.613.12
Total MIKE FINNIN CHRYSLER JEEP KIA				227.38		
<b>MONTGOMERY TRUCKING</b>						
MONTGOMERY TRUCKING 133						
80957	1 Inv	REFUSE HANDLING CON	07/01/2012	13,533.00		13.44.540.04
80957	2 Inv	RECYCLING CONTRACT	07/01/2012	4,684.50		13.44.540.00
80957	3 Inv	DUMPSTER RENTAL	07/01/2012	199.50		01.41.573.00
Total MONTGOMERY TRUCKING				18,417.00		
<b>MOTOROLA SOLUTIONS - STARCOM</b>						
MOTOROLA SOLUTIONS - STARCOM 119812						
7037652012	1 Inv	MONTHLY RATE FOR ST,	07/01/2012	10.00		01.21.549.00

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Invoice No	Vendor Name Seq Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
Total MOTOROLA SOLUTIONS - STARCOM				10.00		
<b>MURRAY, B. L. CO. INC.</b>						
MURRAY, B. L. CO. INC. 135						
76100	1 Inv	BELT FOR VACCUUM	07/16/2012	10.93		01.13.654.00
Total MURRAY, B. L. CO. INC.				10.93		
<b>NAPA AUTO PARTS</b>						
NAPA AUTO PARTS 79						
070112	1 Inv	MISC. EQUIPMENT	07/01/2012	48.36		17.52.514.00
070112	2 Inv	MISC. EQUIPMENT	07/01/2012	123.97		01.41.613.11
070112	3 Inv	MISC. EQUIPMENT	07/01/2012	51.48		01.41.613.03
Total NAPA AUTO PARTS				223.81		
<b>O'HERRON CO.INC., RAY</b>						
O'HERRON CO.INC., RAY 548						
1216306-IN	1 Inv	PUSH BUMPER & FENDE	07/03/2012	608.87		01.21.918.01
Total O'HERRON CO.INC., RAY				608.87		
<b>PEPSI-COLA BOTTLING CO. OF DBQ</b>						
PEPSI-COLA BOTTLING CO. OF DBQ 118779						
50693042	1 Inv	CONCESSION SUPPLIES	07/11/2012	422.26		59.55.652.05
Total PEPSI-COLA BOTTLING CO. OF DBQ				422.26		
<b>PERCS INDEX INC, THE</b>						
PERCS INDEX INC, THE 492						
30754	1 Inv	EVIDENCE MANAGER LA	06/27/2012	53.00		01.21.652.03
Total PERCS INDEX INC, THE				53.00		
<b>QUILL CORP.</b>						
QUILL CORP. 686						
4167443	1 Inv	OFFICE SUPPLIES-ADMIN	07/05/2012	159.95		01.21.651.00
Total QUILL CORP.				159.95		
<b>STEPHENSON SERVICE CO.</b>						
STEPHENSON SERVICE CO. 119230						
071512	1 Inv	WEED KILLER (BIKE TRA	07/15/2012	166.75		17.52.652.00
071512	2 Inv	FUEL	07/15/2012	799.55		01.41.655.00
Total STEPHENSON SERVICE CO.				966.30		
<b>STRAND ASSOCIATES, INC.</b>						
STRAND ASSOCIATES, INC. 954						
0092548	1 Inv	DESIGN	07/11/2012	2,700.00		41.61.860.06
0092549	1 Inv	PV SOLAR	07/11/2012	1,159.22		52.43.850.10
Total STRAND ASSOCIATES, INC.				3,859.22		

**SUPERIOR WELDING SUPPLY**

CITY OF GALENA

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Invoice No	Vendor Name Seq Type	Vendor No	Description	Inv Date	Total Cost	PO No	GL Acct
<b>SUPERIOR WELDING SUPPLY</b>							
L3899844	1 Inv	181	WELDING SUPPLIES	06/02/2012	42.70		01.41.652.02
Total SUPERIOR WELDING SUPPLY					42.70		
<b>TASER INTERNATIONAL</b>							
TASER INTERNATIONAL							
071212	1 Inv	119762	TRAINING	07/12/2012	198.00		01.21.563.00
Total TASER INTERNATIONAL					198.00		
<b>TRI-STATE SCREEN PRINTING</b>							
TRI-STATE SCREEN PRINTING							
8974	1 Inv	119187	SAFETY SHIRTS FOR PAI	06/26/2012	72.00		17.52.652.00
8977	1 Inv		UNIFORMS/CHUCK	06/28/2012	25.80		01.21.471.15
9009	1 Inv		SIGNS	07/11/2012	63.34		01.41.652.04
Total TRI-STATE SCREEN PRINTING					161.14		
<b>VANCAMP, JOY</b>							
VANCAMP, JOY							
071612	1 Inv	119411	FRAMING OF GAZEBO PI	07/16/2012	31.00		01.13.511.01
Total VANCAMP, JOY					31.00		
<b>WAL-MART COMMUNITY (CC)</b>							
WAL-MART COMMUNITY (CC)							
071212	1 Inv	1258	MISC. SUPPLIES	07/12/2012	75.01		01.13.651.02
071212	2 Inv		MISC. SUPPLIES	07/12/2012	96.30		01.21.549.00
071212	3 Inv		MISC. SUPPLIES	07/12/2012	12.86		01.21.651.00
071212	4 Inv		MISC. SUPPLIES	07/12/2012	15.80		01.41.651.00
071212	5 Inv		MISC. SUPPLIES	07/12/2012	43.92		01.41.652.00
071212	6 Inv		MISC. SUPPLIES	07/12/2012	70.40		01.46.651.00
071212	7 Inv		MISC. SUPPLIES	07/12/2012	57.62		17.52.652.00
071212	8 Inv		MISC. SUPPLIES	07/12/2012	30.30		59.55.652.04
071212	9 Inv		MISC. SUPPLIES	07/12/2012	113.33		59.55.652.05
071212	10 Inv		MISC. SUPPLIES	07/12/2012	19.65		59.55.654.00
071212	11 Inv		MISC. SUPPLIES	07/12/2012	29.63		59.55.929.00
Total WAL-MART COMMUNITY (CC)					564.82		
<b>WEBER PAPER COMPANY</b>							
WEBER PAPER COMPANY							
156937	1 Inv	40	MARKET HOUSE RESTRC	07/05/2012	856.26		01.13.511.06
156938	1 Inv		JANITOR SUPPLIES	07/05/2012	147.23		59.55.654.00
157537	1 Inv		MARKET HOUSE RESTRC	07/11/2012	29.24		01.13.511.06
157832	1 Inv		JANITOR SUPPLIES	07/12/2012	80.68		59.55.654.00
Total WEBER PAPER COMPANY					1,113.41		
<b>WESTERN SECTION IAEI</b>							
WESTERN SECTION IAEI							
071512	1 Inv	1034	TRAINING	07/15/2012	275.00		01.46.563.00

Invoice No	Vendor Name Seq Type	Vendor No Description	Inv Date	Total Cost	PO No	GL Acct
Total WESTERN SECTION IAEI				275.00		
<b>WHITE, JUDY</b>						
071512	1 Inv	1204 TURNER HALL JANITORIA	07/15/2012	350.00		58.54.536.00
Total WHITE, JUDY				350.00		
<b>WRIGHT EXPRESS (CONNOCO)</b>						
071112	1 Inv	119657 BUILDING	07/11/2012	50.81		01.46.655.00
071112	2 Inv	FIRE/GAS	07/11/2012	80.54		22.22.655.00
071112	3 Inv	PUBLIC WORKS/GAS	07/11/2012	645.19		01.41.655.00
071112	4 Inv	POLICE	07/11/2012	1,794.83		01.21.655.00
071112	5 Inv	PARKS/GAS	07/11/2012	559.05		17.52.655.03
071112	6 Inv	POLICE	07/11/2012	2.00		01.21.655.00
Total WRIGHT EXPRESS (CONNOCO)				3,132.42		
<b>WRIGHT EXPRESS FSC</b>						
070612	1 Inv	119102 PUBLIC WORKS/GAS	07/06/2012	1,110.60		01.41.655.00
070612	2 Inv	FIRE DEPARTMENT/GAS	07/06/2012	195.95		22.22.655.00
Total WRIGHT EXPRESS FSC				1,306.55		
<b>WSG INC., DBA R &amp; L GAS MART</b>						
063012	1 Inv	119503 FUEL	06/30/2012	154.99		01.41.655.00
Total WSG INC., DBA R & L GAS MART				154.99		
<b>ZARNOTH BRUSH WORKS INC.</b>						
0139745-IN	1 Inv	212 SWEEPER	07/02/2012	128.25		01.41.613.11
Total ZARNOTH BRUSH WORKS INC.				128.25		
Grand Total:				245,518.90		

Vendor Number Hash: 3131055  
 Vendor Number Hash - Split: 4462252  
 Total Number of Invoices: 78  
 Total Number of Transactions: 118

Terms Description	Invoice Amt	Net Inv Amt
Open Terms	245,518.90	245,518.90
	245,518.90	245,518.90