



City of Galena, Illinois

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, JUNE 9 2014

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

ITEM	DESCRIPTION
14C-0221.	Call to Order by Presiding Officer
14C-0222.	Roll Call
14C-0223.	Establishment of Quorum
14C-0224.	Pledge of Allegiance
14C-0225.	Reports of Standing Committees
14C-0226.	Citizens Comments <ul style="list-style-type: none"> • Not to exceed 15 minutes as an agenda item • Not more than 3 minutes per speaker • No testimony on zoning items where a public hearing has been conducted

CONSENT AGENDA CA14-11

ITEM	DESCRIPTION	PAGE
14C-0227.	Approval of the Minutes of the Regular City Council Meeting of May 27, 2014	3-12
14C-0228.	Second Reading and Approval of an Ordinance Amending Chapter 79 of the Galena Code of Ordinances to Restrict Truck Parking on Technical Drive between Industrial Drive and Dandar Street	13
14C-0229.	Approval of a Resolution Requesting a Permit from the Illinois Department of Transportation to Work in the Highway Right of Way to Install Water Main for the Gateway Park Project	14
14C-0230.	First Reading of an Ordinance Regulating Wages of Laborers, Mechanics and Other Workers Employed in Public Works Projects for the City of Galena, Illinois	15-24
14C-0231.	Acceptance of April 2014 Financial Report	Separate

UNFINISHED BUSINESS

None

NEW BUSINESS

ITEM	DESCRIPTION	PAGE
14C-0232.	Discussion and Possible Action on a Request by Landtech, Inc. for an Ordinance Prohibiting the Use of Groundwater as a Potable Water Supply by the Installation or Use of Potable Water Supply Wells or by Any Other Method	25-41
14C-0233.	First Reading of an Ordinance Accepting the Donation of Property from Habitat for Humanity of Jo Daviess County, Inc.	42-44
14C-0234.	Discussion and Possible Action on the Possibility of Paid Parking in the Public Parking Lot Adjacent to Galena Cellars Winery	45-46
14C-0235.	Warrants	47-54
14C-0236.	Alderspersons' Comments	
14C-0237.	City Administrator's Report	
14C-0238.	Mayor's Report	
14C-0239.	Motion for Executive Session Including: <ul style="list-style-type: none"> • Section 2 (c) (1) – Employee hiring, firing, compensation, discipline and performance. 	
14C-0240.	Adjournment	

CALENDAR INFORMATION

BOARD/COMMITTEE	DATE	TIME	PLACE
Zoning Board of Appeals	Wed. June 11	6:30 P.M.	City Hall, 101 Green Street
City Council	Mon. June 23	6:30 P.M.	City Hall, 101 Green Street
Historic Preservation Comm.	Thurs. July 3	6:30 P.M.	City Hall, 101 Green Street

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 27 MAY 2014

14C-0197 – CALL TO ORDER

Mayor Terry Renner called the regular meeting to order at 6:30 p.m. in the Board Chambers at 101 Green Street on 12 May 2014.

14C-0198 – ROLL CALL

Upon roll call the following members were present: Bernstein, Fach, Greene, Kieffer, Lincoln, Painter, Renner

14C-0199 – ESTABLISHMENT OF QUORUM

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

14C-0200 – PLEDGE OF ALLEGIANCE

The Pledge was recited.

14C-0201 - REPORTS OF STANDING COMMITTEES

No reports.

14C-0202 – PUBLIC COMMENTS

Amelia Roth, Amelia’s Galena Ghost Tours – Roth thanked the Council for placing an item for a temporary unrestricted license on the agenda. She advised she delivered a binder to Mark Moran demonstrating her qualifications to be in compliance with City, State and Federal guidelines.

Kim Monk 108 N. Dodge St. – Monk thanked the City Council their leadership in making the new City Hall facility happen. He understands they took a lot of heat. He added the city could never have replicated this building anywhere else for near that amount of money with prevailing wage requirements.

Monk stated the deer issue is not a new issue. While he understands there is a lot of sentiment toward deer, they are also dangerous. The City has experienced deer running into Main Street windows as well as numerous car accidents. Monk urged the Council to look at it as a public safety issue and land value issue vs. sentiments.

Dave Hoefler, 1002 N. Division Street – Hoefler stated 200 names on a piece of paper isn’t going to make the deer problem go away. He feels the deer issue needs to be addressed or things will continue to get worse. Hoefler explained the process a sharpshooter must go thru in order to qualify. The Department of Natural Resources will tell us where we can and cannot shoot.

Anna Hem 226 S. High Street – Hem stated she was against the culling of deer. She believes when the survey was sent out it was to find out how people felt about it. She doesn’t feel the City received enough responses to the survey. She feels the culling isn’t right as there are many more citizens talking against it. She urged the Council to do the right thing.

Christine Baxter, 215 S. Prospect Street – Baxter spoke against the culling of deer. She doesn’t understand why we would go down this path when we live in the middle of fields and forests. Once we do this it be requested again and again at what expense? Baxter feels sharpshooters aren’t cheap and this money could be better spent elsewhere.

Jim Clark, 701 Dewey – Clark voiced concern with a potential public safety issue of crude oil being shipped through Galena. He raised the following questions: Do we know whether or not the railroads are shipping crude oil through Galena? If they are shipping crude oil thru Galena, in light of recent accidents that have been happening around the country, shouldn't the City be communicating with the railroad addressing these types of situations? Specifically in the instances of derailment and the need for evacuation. The Federal Safety Commission has issued a warning to railroads that they must inform communities thru which crude oil is traveling. Clark urged the Council to look into this matter.

Anna Hem, 226 S. High Street – Hem hopes the City will support the TNR (Trap, Neuter, Return) Program. She would like to form a committee of people to do this. She doesn't want to work with Animal Control as their policy is to trap and destroy. She urged the Council to work on some type of program where we can do something good for the animals that live here.

Kelly Walters, 504 S. Prospect St. – Walters shared information from the DNR with regard to deer. Walters stated he has been told some people are feeding deer. He advised there is a fine of \$1,000 through the DNR for feeding deer. He recommended contacting the DNR hotline in instances where people are feeding the deer so they can investigate.

PUBLIC HEARING

Motion: Lincoln moved, seconded by Bernstein, to open the Public Hearing on the proposed federally funded Community Development Block Grant for Third and Rives sewer project.

Discussion: None.

Roll Call: AYES: Fach, Greene, Kieffer, Lincoln, Painter, Bernstein, Renner
NAYS: None

The motion carried.

14C-0203 – PUBLIC HEARING ON PROPOSED FEDERALLY FUNDED COMMUNITY DEVELOPMENT BLOCK GRANT FOR THIRD AND RIVES SEWER PROJECT

Testimony: Jill Wood of Community Funding and Planning Services was sworn in for the Public Hearing by City Attorney.

The Council meeting was then turned over to Jill Wood of Community Funding & Planning Services who passed out an attendance sheet to the council and asked everyone in attendance to sign. Ms. Wood then read the following public hearing information.

The City of Galena is holding a Public Hearing to obtain citizens' views on the submission of a Community Development Block Grant (CDBG) from the Illinois Department of Commerce & Economic Opportunity (DCEO) for a community development project that will include constructing new Sanitary Sewer service to a residential neighborhood on Third and Rives Streets that have failing septic systems. This public hearing is a requirement of the grant program, and is the first of two Citizen Participation Public Hearings. Specific program and project information is discussed below.

Range of Activities Funded Through These Grant Programs -

The CDBG program is funded by Title I of the Federal Housing & Community Development Act of 1974, as amended. The State of Illinois' CDBG program is known as the Community Development Assistance Program (CDAP). Through this program, funds are available to assist Illinois communities to meet their greatest economic and community development needs, with an emphasis upon helping persons of low-to-moderate income.

To ensure the State's CDAP program meets the intent of the Federal Housing & Community Development Act, Congress has required the program meet at least one of the following three

national objectives: benefiting low-to-moderate income persons; aiding in the prevention or elimination of slums and blight; or meeting other community development needs that pose a serious and immediate threat to the health and welfare of the community.

To complement these federally-mandated objectives, DCEO has established the following specific objectives for the CDAP program: Strengthening community economic development through the creation of jobs, Stimulation of private investment and strengthening the tax base; Improvement of public infrastructure and elimination of conditions which are detrimental to health, safety and public welfare; and, Conservation and expansion of the state's housing stock in order to provide a decent home and a suitable living environment for persons of low-to-moderate income and the developmentally disabled.

Eligible activities funded under the Public Infrastructure component include water, sanitary sewer and storm sewer projects that involve the acquisition, construction, reconstruction, rehabilitation, demolition or installation of public infrastructure and improvements.

Amount of Funds Available -

Each year, the Illinois Department of Commerce & Economic Opportunity establishes funds for each of their CDAP program categories. This year, the state's allocation is estimated at \$26,000,000. A breakdown of each program category's funding allotment is as follows: Economic Development - \$4,600,000, maximum grant amount is \$750,000; Public Infrastructure - \$11,000,000, maximum Construction grant amount is \$450,000, maximum Design Engineering & Construction grant amount is \$450,000; Housing Rehabilitation - \$6,000,000, maximum grant amount is \$400,000; and Emergency Public Infrastructure - \$4,000,000, maximum grant amount is \$200,000; Approximately \$900,000 is set aside for State administration.

Proposed Benefit To Low-and-Moderate Income Persons -

The City conducted a targeted income survey in 2013 that documented a 57.06% low-to-moderate income benefit to residents. The City's proposed grant application project includes construction of sanitary sewer services to a residential neighborhood with failing septic systems for which 100% of the targeted area will benefit.

Plans For Minimizing Displacement -

No displacement is anticipated as a result of this project.

Detailed Prioritized List of Community Development Needs -

In the City's capital improvement plan, the following community development projects were identified:

- Sanitary sewer extension along Third & Rives Streets
- Sanitary sewer extension along Madison & Fifth Streets
- Installation of a lift station on Bouthillier Street
- Construction of new well and pump house at Horseshoe Mound
- Water tower painting and upgrades
- Downtown sidewalk and crosswalk Improvements
- Residential sidewalk improvements
- Depot improvements
- Construction of Galena River Trail – Phase 3 to Aiken

The City of Galena is working on some of the above projects identified in their capital plan. The City is currently focusing its efforts on extending sanitary sewer services to a residential neighborhood that is being serviced by private septic systems that are old and failing. There are other issues associated with the type of sewer service on these properties. Some of the private systems were installed prior to 1969 and don't meet current code requirements, some are utilizing a surface discharge system which is illegal, and some are undersized due to lot sizes. The City is looking to construct roughly 2700 l.f. of new sewer piping and connect the residents and one

business located in the Third and Rives Street neighborhood. The project also entails the installation of grinder pumps at each location that will feed into the force main to reach the existing gravity sewer within the City's collection system. This project will ensure that all sanitary wastewater is properly transported and treated at the City's treatment plant.

The City's Sanitary Sewer Extension Project is estimated to cost \$262,258.00. Galena is applying to DCEO for a CDAP Public Infrastructure grant in the amount of \$199,443.00, which is 76% of the project cost and includes funds for the administration of the grant. The amount of CDAP funds to be used for sanitary sewer extension that will benefit low-to-moderate income persons is roughly \$107,525.00. The City of Galena will be contributing 24% of the project cost, or roughly \$62,815.00. These non-CDAP funds will be derived from the City's Sewer Fund.

The public may access Galena's CDAP grant application by contacting the City at 815-777-1050 between the hours of 9:00 and 4:00. A complete copy of the grant application will be available at City Hall after June 2, 2014.

Questions / Comments

There were no questions or comments from the Council or Public.

Motion: Lincoln moved, seconded by Painter, to close the Public Hearing on the proposed federally funded Community Development Block Grant for Third and Rives sewer project.

Discussion: None.

Roll Call: AYES: Greene, Kieffer, Lincoln, Painter, Bernstein, Fach, Renner
NAYS: None

The motion carried.

CONSENT AGENDA CA14-10

14C-0204 – APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING OF MAY 12, 2014

14C-0205 – FIRST READING OF AN ORDINANCE AMENDING CHAPTER 79 OF THE GALENA CODE OF ORDINANCES TO RESTRICT TRUCK PARKING ON TECHNICAL DRIVE BETWEEN INDUSTRIAL DRIVE AND DANDAR STREET

14C-0206 – APPROVAL OF CHANGE ORDER SUMMARY #8 FOR CITY HALL PROJECT TO REDUCE FINAL COST

14C-0207 – ACCEPTANCE OF MARCH 2014 FINANCIAL REPORT

Motion: Greene moved, seconded by Kieffer, to approve Consent Agenda CA14-10.

Discussion: None.

Roll Call: AYES: Lincoln, Painter, Bernstein, Fach, Greene, Kieffer, Renner
NAYS: None

The motion carried.

UNFINISHED BUSINESS

14C-0034 – DISCUSSION AND POSSIBLE ACTION ON RECONSIDERATION OF A REPORT FROM THE DEER POPULATION CONTROL COMMITTEE

Motion: Fach moved, seconded by Painter, to step back and reconsider the initial action taken with regard to controlling the deer population and to not submit the application to the DNR.

Discussion: Fach stated he feels 200 signatures is significant. They should be taken seriously. Fach stated we also need to do something about citizens feeding the deer. There has to be a stop to feeding the deer. The citizens should be aware that it is against state law. They can be fined \$1,000. A goodly portion of the citizens don't want the deer. If they were put to the environmental standards where they could only get so much food in this district they wouldn't be coming around here. Fach was in favor of having an active enforcement program against making pets out of these animals.

Painter agreed stating we need to be much more vigilant in watching for people feeding the deer. They should be warned and/or fined. She also feels people in the survey were in favor of looking into plantings that would deter the deer. Painter was in favor of looking into that before going forward with the permit.

Kieffer advised he still receives complaints in his ward. He was in favor of going ahead with the DNR application.

Greene believes we have to do something to cull them down. He noted it has been done in Dubuque as well as Chicago. We can't have that many deer in town.

Lincoln questioned if there would be help from the DNR should we move forward with the application. Renner advised the DNR would be in charge of the program.

Painter feels a part of the application would question what we have been doing to discourage the deer in other ways. We have no documentation that we have done that.

Fach stated he would like to see it go to referendum. At that point he would feel the community had a chance to weigh in on it. Renner was opposed to a referendum.

Bernstein agrees we need to do what we can to solve the problem before going to the extreme of culling.

Greene stated it is not a problem of too many people feeding the deer. It is a problem of too many deer and they are coming in from outside of town and staying.

Bernstein feels there is a likely possibility if we do cull we will have the same population in a year.

Bernstein questioned if we could get a count. The DNR feels the City is too urban to do a flyover. They recommended doing the survey.

Painter felt the survey was not a statistically significant sample. She feels we have a very mixed message from the community. She feels the council needs to make sure we have a clear indication that this is what the people want. She was in favor of holding off.

Roll Call: AYES: Painter, Bernstein, Fach
NAYS: Lincoln, Greene, Kieffer, Renner

The motion was denied.

NEW BUSINESS

14C-0208 – DISCUSSION AND POSSIBLE ACTION ON REQUEST BY AMELIA'S GHOST TOURS FOR A TEMPORARY UNRESTRICTED TOUR SERVICE LICENSE

Motion: Lincoln moved, seconded by Fach, to approve the request by Amelia's Ghost Tours to occupy the unused license the City of Galena currently has with the stipulation that the license be

relinquished within 7 days of the City receiving notification from the Illinois Department of Transportation that Brill's Trolley Tours is back in operation.

Discussion: Lincoln voiced concern with saying the license is Brill's Trolley Tours. He feels it is a city license and should be filled with someone having vehicles deemed by the state to be safe to travel.

Roll Call: AYES: Fach, Kieffer, Lincoln, Bernstein
NAYS: Greene, Painter

The motion carried.

14C-0209 – DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION OF SUPPORT AND COMMITMENT OF FUNDS FOR THE COMMUNITY DEVELOPMENT ASSISTANCE PROGRAM PUBLIC INFRASTRUCTURE GRANT FOR THE THIRD AND RIVES SEWER PROJECT

Motion: Painter moved, seconded by Greene, to approve the Resolution of Support and Commitment of Funds for the Community Development Assistance Program Public Infrastructure Grant for the Third and Rives Sewer Project.

Discussion: Council was pleased it is finally happening.

Roll Call: AYES: Kieffer Lincoln, Painter, Bernstein, Fach, Greene, Renner
NAYS: None

The motion carried.

14C-0210 – DISCUSSION AND POSSIBLE ACTION ON A REQUEST BY ANNA HEMM FOR SUPPORT OF A FERAL CAT TRAP, NEUTER, AND RETURN PROGRAM

This item died for lack of a motion.

14C-0211 – DISCUSSION AND POSSIBLE ACTION ON THE PURCHASE OF A NEW TRUCK AND EQUIPMENT FOR PUBLIC WORKS DEPARTMENT

The following bids were received:

Supplier	Manufacturer	Price \$	Options \$
Galena Chrysler	Dodge	\$37,296.00	With tank: 37,506.00
Bird Chevrolet	Chevy	\$34,986.00	
Runde Auto Group	Ford	\$33,367.60	
	Dodge	\$38,972.00	
	Chevy	\$35,424.00	

Motion: Kieffer moved, seconded by Lincoln to approve the purchase of a new truck from Runde Auto Group in the amount of \$33,367.60.

Discussion: None.

Roll Call: AYES: Painter, Bernstein, Fach, Greene, Kieffer, Lincoln,
NAYS: Fach

The motion carried.

Equipment:

The following bids were received:

Supplier	Price \$	Options \$	Total with Options 1-4
Monroe Truck Equipment	\$29,362.00	1. Switch panel: \$716 2. Fold down sides: \$360 3. Stainless steel tool box: \$554 4. Tie Rails: Included	\$30,992
Henderson Truck Equipment	\$31,075	1. Switch panel: \$305 2. Fold down sides: \$705 3. Stainless steel tool box: Included 4. Tie rails: Included	\$32,085
Bonnell Industries	\$29,525	1. Switch panel: Included 2. Fold down sides: \$585 3. Stainless steel tool box: \$595 4. Tie rails: \$125	\$30,830

Motion: Fach moved, seconded by Kieffer, to approve the purchase of the snow plow and equipment from Bonnell Industries in the amount of \$30,830.

Discussion: The City will receive \$17,500 for the trade-in.

Roll Call: AYES: Bernstein, Fach, Greene, Kieffer, Lincoln, Bernstein, Renner
NAYS: None

The motion carried.

14C-0212 – DISCUSSION AND POSSIBLE ACTION ON THE PURCHASE OF AN EXCAVATOR FOR PUBLIC WORKS DEPARTMENT

The following bids were received:

Supplier	Manufacturer	Price \$*	Options \$
Miller Bradford	Case	\$23,300	NA
Sloan Implement	John Deere	\$23,700	NA

Motion: Fach moved, seconded by Kieffer, to approve the purchase of the excavator for the Public Works Department from Miller Bradford in the amount of \$23,300.

Discussion: None.

Roll Call: AYES: Fach, Greene, Kieffer, Lincoln, Painter, Bernstein, Renner
NAYS: None

The motion carried.

14C-0213 – DISCUSSION AND POSSIBLE ACTION ON A CONTRACT FOR ENGINEERING STUDY OF DEWEY AVENUE BRIDGE

Motion: Greene moved, seconded by Bernstein, to approve the contract with IIW Engineering for the engineering study of the Dewey Avenue bridge in an amount not to exceed \$11,100.

Discussion: None.

Roll Call: AYES: Greene, Kieffer, Lincoln, Painter, Bernstein, Fach, Renner
NAYS: None

The motion carried.

14C-0214 – WARRANTS

Motion: Kieffer moved, seconded by Painter, to approve the Warrants as presented.

Discussion: None.

Roll Call: AYES: Kieffer, Lincoln, Painter, Bernstein, Fach, Greene, Renner
NAYS: None

The motion carried.

14C-0215 – ALDERPERSONS’ COMMENTS

Deer – Fach stated he was disappointed with the vote on deer. He feels 200 people is a significant indicator on how the community feels. He added he would feel better if we came up with 200 names to kill the deer to counter the 200 names to save the deer.

Trolley Ordinance – Fach feels the Trolley Ordinance needs to be overhauled. He would like to see it placed on a future agenda.

Deer – Lincoln stated the City has taken action before and had one or two people complain. He feels the action is warranted. It is an emotional issue.

Public Works Department/All Departments – Lincoln sent a shout out to the Public Works Department. The trade in value on the old truck was almost half of the cost of the new one. It goes to show they keep up with the maintenance on equipment. He is proud of the way we keep our equipment up to date, up to speed and looking decent.

Thank you – Painter thanked the VFW for the Memorial Day parade and festivities.

Thank you – Painter thanked Anna Hemm for her efforts with the TNR Program. Painter feels at this time there is no clear plan. She hopes to be able to look at it again in the future. Painter advised she contacted the County Highway Department to find out what they are doing with regard to feral animals. She has also reached out to Anna Hemm to see if she is aware of the kinds of programs other communities have.

River- Painter commented on how wonderful it is to see so many people using the river. There were kayaks, canoes and paddle boards on the river all weekend long.

Trains – Bernstein thanked Mr. Clark for bringing up the issue of the trains carrying crude oil. She would like the city to look into it.

No Dumping Sign – Bernstein thanked the City for the “No Dumping” sign on High Street.

14C-0216 – CITY ADMINISTRATOR’S REPORT

Crude Oil Issue – Moran advised he has been contacted about this issue. The Fire Department has been on top of it for some time. The Hazmat team trains for these types of disasters. They

will present information on preparedness and what we do and don't know. There is a new order from the federal government which deals with shipments of 100 cars or more of crude oil and notifications to communities. Moran believes crude oil is being shipped thru Galena right now.

14C-0217 – MAYOR’S REPORT

Railroad – The City is watching it.

Expo – The expo went well.

14C-0218 – MOTION FOR EXECUTIVE SESSION

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

- Selection, appointment, performance, discipline or removal of a public official, Section 2 (c) (3)
- Review of Executive Session Minutes, Section 2 (c) (21)

Discussion: None.

Roll Call: AYES: Lincoln, Painter, Bernstein, Fach, Greene, Kieffer, Renner
NAYS: None

The motion carried.

The meeting recessed at 7:35 p.m.

The meeting reconvened at 7:46 p.m.

14C-0219 – DISCUSSION AND POSSIBLE ACTION ON HIRING POLICE OFFICER

Motion: Lincoln moved, seconded by Greene, to approve hiring Devin Halstead to fill the vacant police officer position, 14C-0219.

Discussion: None.

Roll Call: AYES: Fach, Greene, Kieffer, Lincoln, Painter, Bernstein, Renner
NAYS: None

The motion carried.

14C-0220 - ADJOURNMENT

Motion: Painter moved, seconded by Lincoln to adjourn.

Discussion: None.

Roll Call: AYES: Greene, Kieffer, Lincoln, Painter, Bernstein, Fach, Renner
NAYS: None

The motion carried.

The meeting adjourned at 7:46 p.m.

Respectfully submitted,

Regular Board Meeting

27 May 2014

A handwritten signature in black ink that reads "Mary Beth Hyde". The signature is written in a cursive, flowing style.

Mary Beth Hyde
City Clerk

Ordinance #14-_____

AN ORDINANCE AMENDING CHAPTER 79 OF THE CODE OF ORDINANCES OF THE CITY OF GALENA

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

SECTION I: CHAPTER 79, SCHEDULE II. "PARKING TIME LIMITED," shall be amended to include the following restricted parking zone to be inserted in the existing schedule in alphabetical order by street name:

<i>Street</i>	<i>Location</i>	<i>Limitations</i>
Technical Drive	East side between Industrial Drive and Dandar Street.	Cars and small trucks only. No tractors or trailers.

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

SECTION III: Passed on this ____ day of _____, A.D., 2014, in open session.

AYES:

NAYS:

TERRY RENNER, MAYOR

ATTEST:

MARY BETH HYDE, CITY CLERK

RESOLUTION

WHEREAS, the CITY OF GALENA located
in the County of JO DAVIESS, State of Illinois, wishes to
install 178 FEET OF 6 INCH PVC WATER MAIN

which by law comes under the jurisdiction and control of the Department of Transportation of the
State of Illinois, and

WHEREAS, a permit from said Department is required before said work can be legally
undertaken by said CITY OF GALENA; now

THEREFORE, be it resolved by the CITY OF GALENA County
of JO DAVIESS, State of Illinois.

First: That we do hereby request from the Department of Transportation, State of Illinois, a permit
authorizing the CITY OF GALENA to
proceed with the work herein described.

Second: That we hereby pledge the good faith of the CITY OF GALENA
and guarantee that all work shall be performed in accordance with the conditions of the permit to be
granted by the Department of Transportation of the State of Illinois and to hold the State of Illinois,
Department of Transportation, harmless on account of any damages that may occur to persons or
property during the prosecution of such work and assume all liability for the damages to persons or
property due to accidents or otherwise by reason of the work which is to be performed under the
provisions of said permit.

Third: That we hereby state that the proposed work ~~is~~ (is not) to be performed by the employees of
the CITY OF GALENA

Fourth: That the proper officers of the CITY OF GALENA are
hereby instructed and authorized to sign said permit on behalf of
the CITY OF GALENA.

I, MARY BETH HYDE, hereby certify the above to be a true copy of the resolution
passed by the CITY OF GALENA, County of JO DAVIESS, State of Illinois.

Dated this 10 day of JUNE, A.D. 2014

(Corporate Seal)

signature

Ordinance No. O-14-

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

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

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

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

SECTION 1: To the extent and as required by, "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the City of Galena is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Jo Daviess County area as determined by the Department of Labor of the State of Illinois as of June 1, 2014, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the City of Galena. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

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

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

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

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

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

Passed this 9th day of June 2014 by the Galena City Council.

AYES:

NAYS: None

ABSENT: None

Terry Renner, Mayor

ATTEST:

Mary Beth Hyde, City Clerk

Jo Daviess County Prevailing Wage for June 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN		BLD		31.620	32.620	1.5	1.5	2.0	8.240	13.72	0.000	0.800
ASBESTOS ABT-MEC		BLD		21.500	22.500	1.5	2.0	2.0	6.500	4.250	0.000	0.650
BOILERMAKER		BLD		36.750	39.750	2.0	2.0	2.0	7.070	15.84	0.000	0.350
BRICK MASON		BLD		36.420	39.170	1.5	1.5	2.0	8.650	12.05	0.000	0.630
CARPENTER		BLD		27.040	29.040	1.5	1.5	2.0	7.140	10.49	0.000	0.360
CARPENTER		HWY		34.880	36.630	1.5	1.5	2.0	10.50	14.00	0.000	0.490
CEMENT MASON		ALL		33.000	35.750	1.5	1.5	2.0	8.300	14.52	0.000	0.500
CERAMIC TILE FNSHER		BLD		32.450	0.000	1.5	1.5	2.0	8.300	4.930	0.000	0.550
COMMUNICATION TECH		BLD		36.440	40.080	1.5	1.5	2.0	10.39	12.09	0.000	0.760
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRICIAN	E	BLD		41.500	45.650	1.5	1.5	2.0	10.39	17.43	0.000	0.830
ELECTRICIAN	W	BLD		29.150	30.610	1.5	1.5	2.0	6.850	7.570	0.000	0.290
ELEVATOR CONSTRUCTOR		BLD		46.050	51.810	2.0	2.0	2.0	12.73	13.46	3.680	0.600
GLAZIER		BLD		23.070	24.570	1.5	1.5	2.0	6.940	6.520	0.000	0.450
HT/FROST INSULATOR		BLD		29.760	30.960	1.5	1.5	2.0	5.450	12.05	0.000	0.900
IRON WORKER	E	ALL		35.090	36.840	2.0	2.0	2.0	8.340	22.19	0.000	0.500
IRON WORKER	W	ALL		29.000	31.320	1.5	1.5	2.0	9.390	10.93	0.000	0.690
LABORER		BLD		31.620	32.620	1.5	1.5	2.0	8.240	13.72	0.000	0.800
LABORER		HWY		36.300	37.050	1.5	1.5	2.0	8.240	13.72	0.000	0.800
LABORER, SKILLED		HWY		38.900	39.650	1.5	1.5	2.0	8.240	13.72	0.000	0.800
LATHER		BLD		27.040	29.040	1.5	1.5	2.0	7.140	10.49	0.000	0.360
MACHINIST		BLD		43.920	46.420	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		BLD		32.450	0.000	1.5	1.5	2.0	8.300	4.930	0.000	0.550
MARBLE MASON		BLD		35.130	35.380	1.5	1.5	2.0	8.300	7.240	0.000	0.580
MATERL/TSTR/INSP I		ALL		32.380	0.000	1.5	1.5	2.0	8.240	12.84	0.000	0.800
MATERL/TSTR/INSP II		ALL		34.380	0.000	1.5	1.5	2.0	8.240	12.84	0.000	0.800
MILLWRIGHT		BLD		35.500	39.050	1.5	1.5	2.0	8.300	14.37	0.000	0.500
OPERATING ENGINEER		BLD	1	41.800	45.800	2.0	2.0	2.0	16.65	10.30	2.350	1.000
OPERATING ENGINEER		BLD	2	41.100	45.800	2.0	2.0	2.0	16.65	10.30	2.350	1.000
OPERATING ENGINEER		BLD	3	38.650	45.800	2.0	2.0	2.0	16.65	10.30	2.350	1.000
OPERATING ENGINEER		BLD	4	36.650	45.800	2.0	2.0	2.0	16.65	10.30	2.350	1.000
OPERATING ENGINEER		BLD	5	45.550	45.800	2.0	2.0	2.0	16.65	10.30	2.350	1.000
OPERATING ENGINEER		BLD	6	44.800	45.800	2.0	2.0	2.0	16.65	10.30	2.350	1.000
OPERATING ENGINEER		BLD	7	41.800	45.800	2.0	2.0	2.0	16.65	10.30	2.350	1.000
OPERATING ENGINEER		HWY	1	41.650	45.650	1.5	1.5	2.0	16.65	10.30	2.350	1.300
OPERATING ENGINEER		HWY	2	41.100	45.650	1.5	1.5	2.0	16.65	10.30	2.350	1.300
OPERATING ENGINEER		HWY	3	39.800	45.650	1.5	1.5	2.0	16.65	10.30	2.350	1.300
OPERATING ENGINEER		HWY	4	38.350	45.650	1.5	1.5	2.0	16.65	10.30	2.350	1.300
OPERATING ENGINEER		HWY	5	36.900	45.650	1.5	1.5	2.0	16.65	10.30	2.350	1.300
OPERATING ENGINEER		HWY	6	44.650	45.650	1.5	1.5	2.0	16.65	10.30	2.350	1.300
OPERATING ENGINEER		HWY	7	42.650	45.650	1.5	1.5	2.0	16.65	10.30	2.350	1.300
PAINTER		ALL		35.800	37.800	1.5	1.5	1.5	10.00	8.200	0.000	1.350
PILEDRIVER		BLD		29.040	31.040	1.5	1.5	2.0	7.140	10.49	0.000	0.360
PILEDRIVER		HWY		34.880	36.630	1.5	1.5	2.0	10.50	14.00	0.000	0.490
PIPEFITTER		BLD		42.100	45.050	1.5	1.5	2.0	7.980	11.04	0.000	1.000

PLASTERER	BLD	33.780	37.160	2.0	2.0	2.0	8.750	11.60	0.000	0.500
PLUMBER	BLD	42.100	45.050	1.5	1.5	2.0	7.980	11.04	0.000	1.000
ROOFER	BLD	39.200	42.200	1.5	1.5	2.0	8.280	9.690	0.000	0.430
SHEETMETAL WORKER	BLD	37.400	39.330	1.5	1.5	2.0	5.700	16.50	0.520	0.290
SPRINKLER FITTER	BLD	37.120	39.870	1.5	1.5	2.0	8.420	8.500	0.000	0.350
STONE MASON	BLD	36.420	39.170	1.5	1.5	2.0	8.650	12.05	0.000	0.630
SURVEY WORKER -> NOT IN EFFECT		36.830	37.580	1.5	1.5	2.0	8.240	12.84	0.000	0.800
TERRAZZO FINISHER	BLD	32.450	0.000	1.5	1.5	2.0	8.300	4.930	0.000	0.550
TERRAZZO MASON	BLD	35.130	35.380	1.5	1.5	2.0	8.300	7.240	0.000	0.580
TILE LAYER	BLD	27.040	29.040	1.5	1.5	2.0	7.140	10.49	0.000	0.360
TILE MASON	BLD	35.130	35.380	1.5	1.5	2.0	8.300	7.240	0.000	0.580
TRUCK DRIVER	O&C 1	24.980	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER	O&C 2	25.340	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER	O&C 3	25.510	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER	O&C 4	25.740	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER	O&C 5	26.420	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER	E ALL 1	32.960	33.420	1.5	1.5	2.0	6.900	8.220	0.000	0.000
TRUCK DRIVER	E ALL 2	33.110	33.420	1.5	1.5	2.0	6.900	8.220	0.000	0.000
TRUCK DRIVER	E ALL 3	33.310	33.420	1.5	1.5	2.0	6.900	8.220	0.000	0.000
TRUCK DRIVER	E ALL 4	33.420	33.420	1.5	1.5	2.0	6.900	8.220	0.000	0.000
TRUCK DRIVER	W ALL 1	31.230	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER	W ALL 2	31.680	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER	W ALL 3	31.890	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER	W ALL 4	32.180	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER	W ALL 5	33.020	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TUCKPOINTER	BLD	36.420	39.170	1.5	1.5	2.0	8.650	12.05	0.000	0.630

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

Explanations

JO DAVIESS COUNTY

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

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

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

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and

Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

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

COMMUNICATIONS TECHNICIAN

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

LABORER, SKILLED - HIGHWAY

Individuals engaged in the following types of work, irrespective of the site of the work: asbestos abatement worker, handling of any materials with any foreign matter harmful to skin or clothing, track laborer, cement handlers, chloride handlers, the unloading and loading with steel workers and re-bars, concrete workers wet, tunnel helpers in free air, batch dumpers, mason tenders, kettle and tar men, tank cleaners, plastic installers, scaffold workers, motorized buggies or

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

MATERIAL TESTER/INSPECTOR I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER/INSPECTOR II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEERS - BUILDING

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

Truck Mounted; Roto Mill Grinder; Scoops - Tractor Drawn; Slipform Paver; Scrapers Prime Movers; Straddle Buggies; Tie Back Machine; Tractor with Boom and Side Boom; Trenching Machines.

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

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

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

Class 5. Assistant Craft Foreman

Class 6. Mechanics; Welders.

Class 7. Gradall

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Silo Tender; Asphalt Spreader; Autograder; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Backhoe w/shear attachments; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower of all types; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Directional Boring Machine over 12"; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Hydro Vac, Self Propelled, Truck Mounted (excluding hose work and any sewer work); Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; GCI Crane; Hydraulic Telescoping Form (Tunnel); Tie Back Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader with attached pusher; Tractor with Boom; Tractaire with Attachments; Traffic Barrier Conveyor Machine; Raised or Blind Hole Drills; Trenching Machine (over 12"); Truck Mounted Concrete Pump with Boom; Truck Mounted Concrete Conveyor; Work Boat (no license required

- 90 h.p. or above); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw (large self-propelled - excluding walk-behinds and hand-held); Conveyor Muck Cars (Haglund or Similar Type); Drills, all; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro Blaster; All Locomotives, Dinky; Off-Road Hauling Units; Non-Self Loading Dump; Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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

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

Class 5. Oilers and Directional Boring Machine Locator.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - WEST

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic

helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

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

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

Class 4. Low Boy and Oil Distributors.

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

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST

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

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

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

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

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

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

Other Classifications of Work:

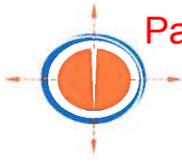
For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such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

LANDSCAPING

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

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".



April 9, 2014

Mr. Terry Renner, Mayor
THE CITY OF GALENA
604 Park Avenue
Galena, Il 61036

**RE: Request for a local City Ordinance Onto a 175-foot Radius of R&L Gas Mart
Located at 9927 Route 20 West in Galena, Illinois**

Dear Mr. Mayor Renner:

LandTech, Inc. (LandTech) has prepared this letter to 1) present current environmental condition in the vicinity of R&L Gas Mart (WSG, Inc.) property located at 9927 Route 20 West in Galena, Illinois, and 2) ask for a local City Ordinance prohibiting the use and installation of water supply wells over a 175-foot radius of this property.

The subject property is a rectangular shaped parcel of approximately 0.59 acres located as shown in Figure 1 in Appendix A. The improvements on the site consist of one (1) single-story brick structure with a basement, an underground storage tank (UST) system, concrete/asphalt-paved driveways and parking lots. The station building is erected on the south central portion of the property. Two (2) 10,000-gallon gasoline USTs and one (1) 10,000-gallon diesel UST are located in the same tank basin northwest of the station building. Four fuel dispenser islands under a canopy are located on the northeast portion of the property. A Site Features Map is presented in Figure 2, in Appendix A.

The environmental condition in vicinity of R&L Gas Mart in Galena is related to a historical gasoline release reported to the Illinois Emergency Management Agency (IEMA) on November 3, 2012, based on a gasoline pump reduced efficiency suggesting a piping release. According to Title 35 Illinois Administrative Code (Ill. Adm. Code) Part 734 - Petroleum Leaking Underground Storage Tanks, Appendix A, the indicator contaminants for gasoline are Benzene, Toluene, Ethylbenzene, total Xylenes (BTEX) and Methyl Tertiary Butyl Ether (MTBE).

Remediation activities have been conducted under the management of the Illinois Environmental Protection Agency (Illinois EPA), Leaking Underground Storage Tanks (LUST) Program. The reference number for the petroleum release is:

LPC #0850205051– Jo Daviess County
Galena/WSG Inc.
9972 Route 20 West
LUST Incident Number 20121155
LUST Technical File

ROCKFORD LOCATION

5704 Inverness Drive
Rockford, Illinois 61107

p 815.395.1221

f 815.395.1222

CORPORATE LOCATION

2625 W. 35th Street
Davenport, Iowa 52806

p 563.445.7445

f 563.445.7446

ELGIN LOCATION

853 Cedar Avenue
Elgin, Illinois 60120

p 847.533.3471

f 847.931.4856

As part of remediation activities, the soil and groundwater contamination plumes were investigated and delineated by advancing twelve soil borings (P1 through P4, TN, TW, TS, TE, D2 through D5), and seven groundwater monitoring wells (MW0, MW01, MW1 through MW5) at locations depicted on Figure 2, Appendix A.

Soil and Groundwater Analytical Results and Tier 1 remediation objectives are presented in Table 1 and Table 2, respectively, Appendix B.

Based on analytical results and TACO Tier 1 evaluation, pursuant to 35 Ill. Adm. Code 742, Appendix B, Table B and Table E, Class I, the contaminants of concern are BTEX, MTBE for the groundwater ingestion exposure route.

Curent Free Product Plume

A 5.2-inch thick weathered gasoline was initially noted in well MW1. Also free product was encountered in soil sample TE at 5 feet below ground surface. Eight wells (FPW, FPS, FPE and F1 through FP5) were installed for the free product plume delineation. The Free Product Plume is shown in Figure 3, Appendix A.

This free product will be entirely remediated with a continuous vacuum extraction system.

Soil and Groundwater Contamination Plumes

Soil and groundwater contamination plumes are confined within the property boundaries, as shown in Figure 4 and Figure 5, respectively, in Appendix A.

Groundwater plume modeling using R-26 Equation in accordance with 35 Ill. Adm. Code Part 742.810, indicated a maximum extent of modeled plume of 175 feet of the most impacted on-site well MW1. Modeled Groundwater Contamination Plume is depicted in Figure 6 in Appendix B. Results of R-26 Equation Modeling are included in Table 2 in Appendix B.

Water Supply Wells

The water is supplied to the city from deep water wells. The nearest community well (East Galena Township 1) was identified approximately 1,050 feet southwest of this property. The closest private water supply well is located approximately 550 feet northeast of this property.

Exclusion of the Groundwater Ingestion Exposure Route

According to 35 Ill. Adm. Code Part 742, TACO regulations, the groundwater ingestion exposure route can be excluded from further consideration if institutional controls are implemented prohibiting the use of petroleum hydrocarbon impacted groundwater.

The exclusion of the groundwater contamination plume could be completed if a local City Ordinance prohibiting installation of water supply wells over the extent of the groundwater contamination plume was implemented. A copy of an Ordinance acceptable by the Illinois EPA to be used as an institutional control in accordance with 35 Ill. Adm. Code Part 742, Section 742.1015 is presented for your review and approval in Appendix B.

LandTech respectfully asks the City Board to review for approval this proposed local ordinance to be used as an institutional control for excluding the groundwater ingestion exposure route. If you have any questions please contact the undersigned at (815)-395-1221.

Sincerely,
LANDTECH, INC.



Ramona Cornea, PhD., LPG
Sr. Project Engineer



cc. Ms. Pam Galvan, WSG Inc., 5N108 Goldenrod Drive, St. Charles, Illinois 60175(w appendices)
Mr. Jason Donnelly, Project Manager, Illinois EPA, LUST Section, Springfield, Illinois (w appendices)

LIST OF APPENDICES

Appendix A:

- Figure 1: Site Location Map
- Figure 2: Site Features Map
- Figure 3: Free Product Plume
- Figure 4: Soil Contamination Plume
- Figure 5: Groundwater Contamination Plume
- Figure 6: Modeled Groundwater Contamination Plume
- Table 1: Soil Analytical Results
- Table 2: Groundwater Analytical Results

Appendix B: City Ordinance (Draft)

APPENDIX A

NORTH



USGS 7.5-MINUTE QUAD MAP

GALENA, ILLINOIS

1/2 EAST OF SECTION 20, TOWNSHIP 28 NORTH, RANGE 1 EAST

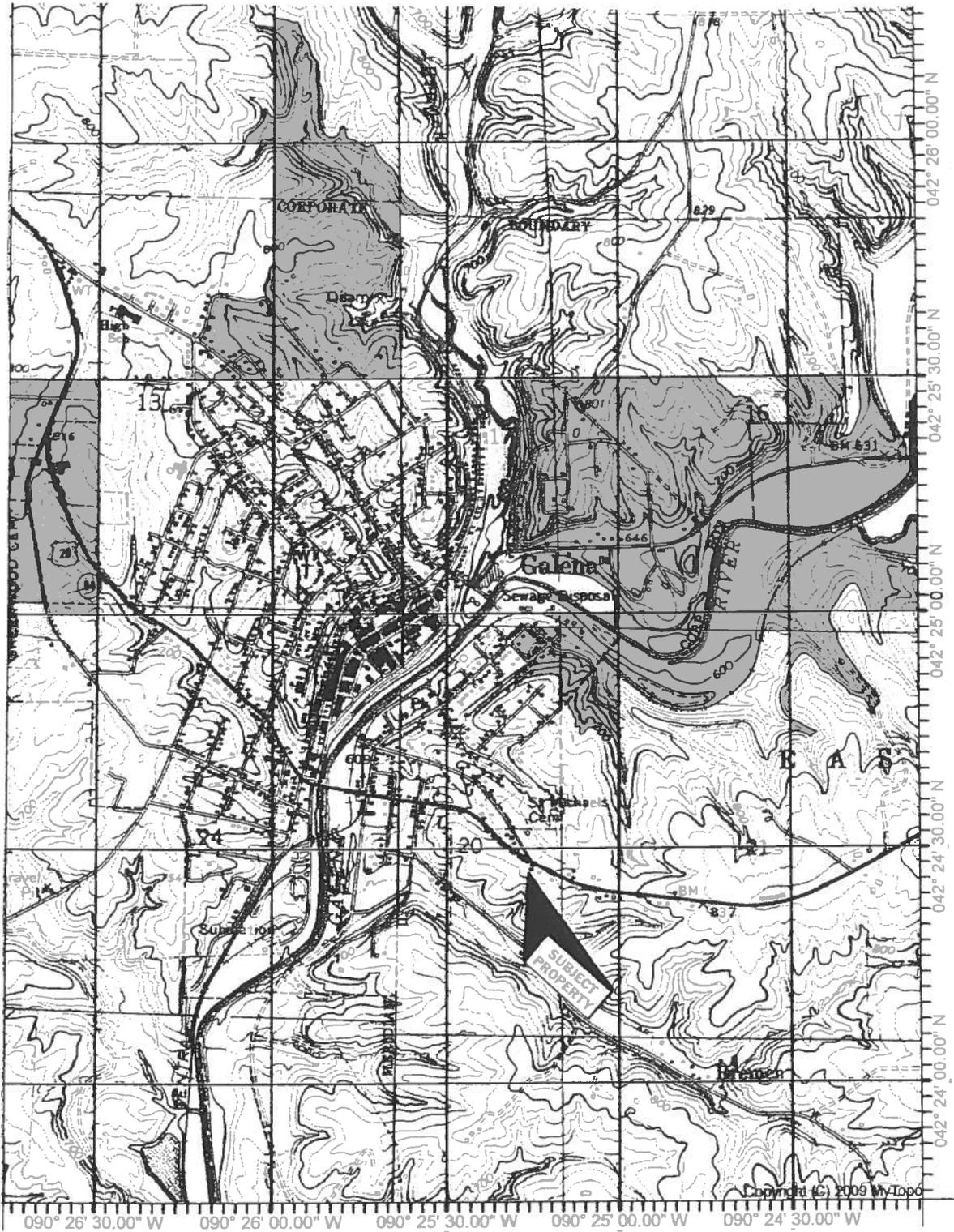


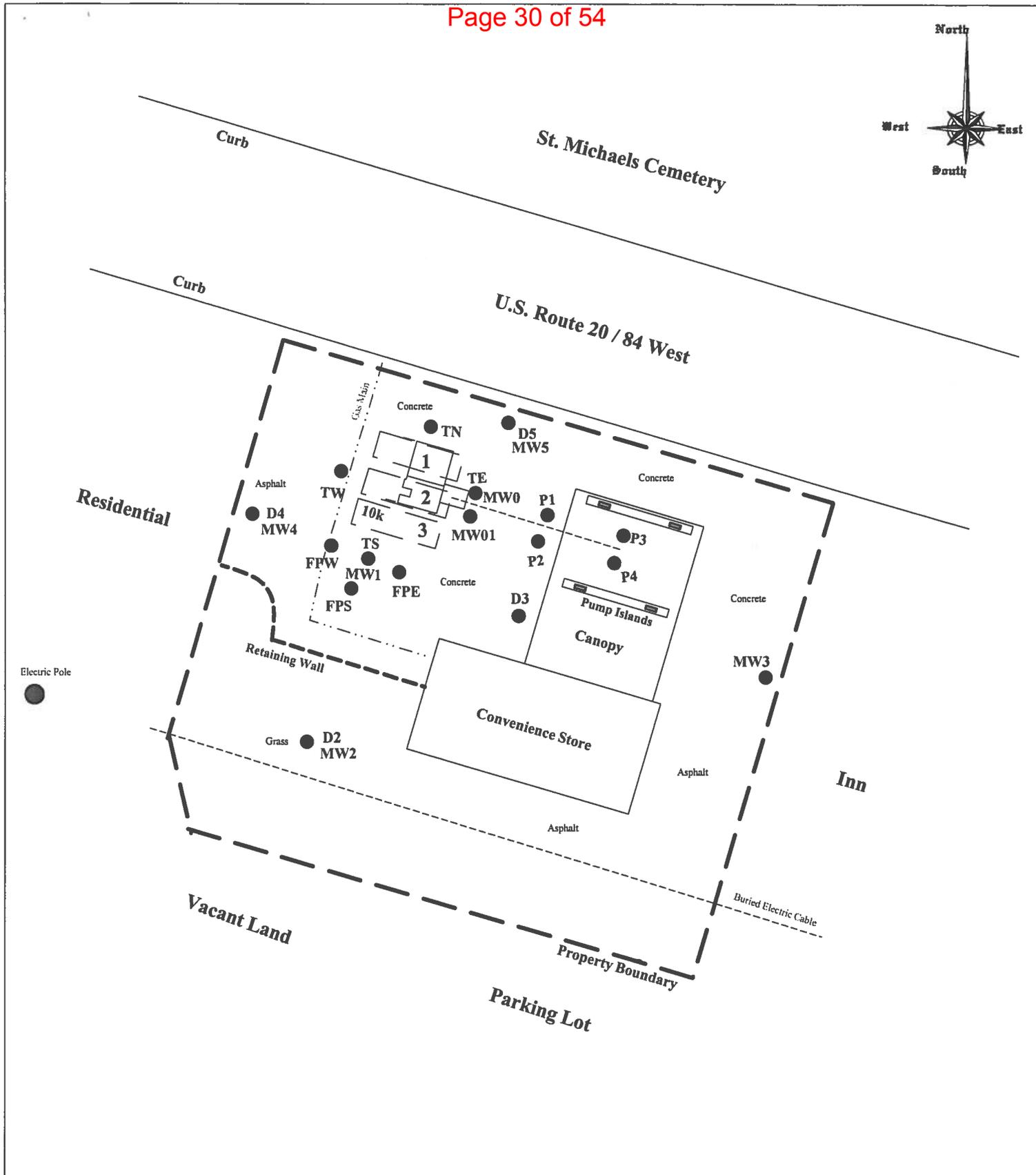
FIGURE 1

SITE LOCATION MAP

WSG, INC.
9927 ROUTE 20 WEST
GALENA, ILLINOIS

SCALE:
1:24,000

LANDTECH, INC.
DATE: 12/10/12

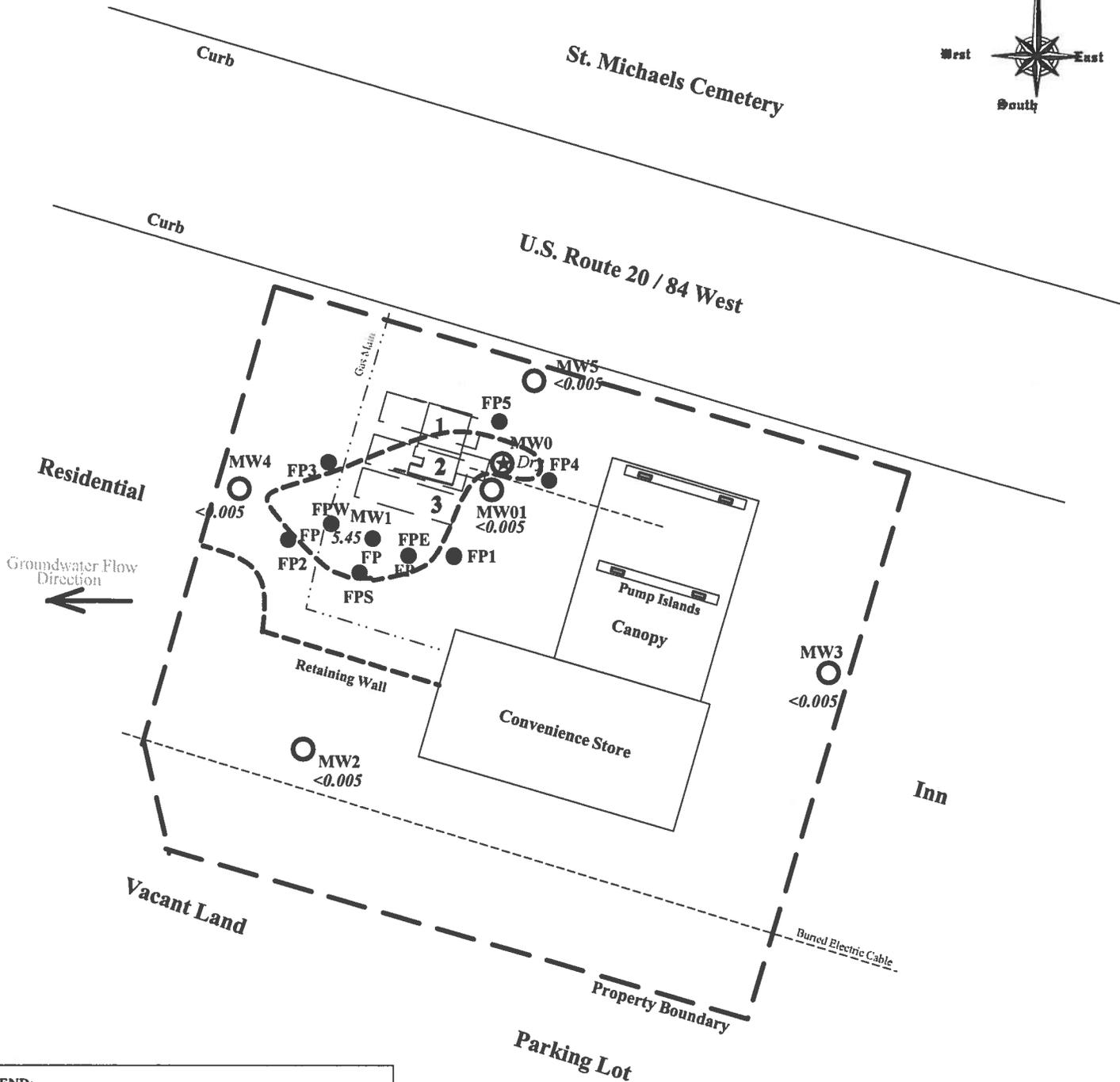
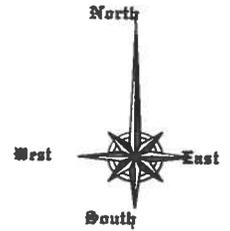


LEGEND:

- USTs:
1,2 : 10,000-gasoline
3: 10,000-diesel
- Piping
- Soil Borings
- Monitoring Wells

FIGURE 2
SITE FEATURES MAP

WSG, INC. 9927 ROUTE 20 WEST GALENA, ILLINOIS	SCALE: 0' 1"=40' 40'	LANDTECH, INC. DATE: 4/4/2014

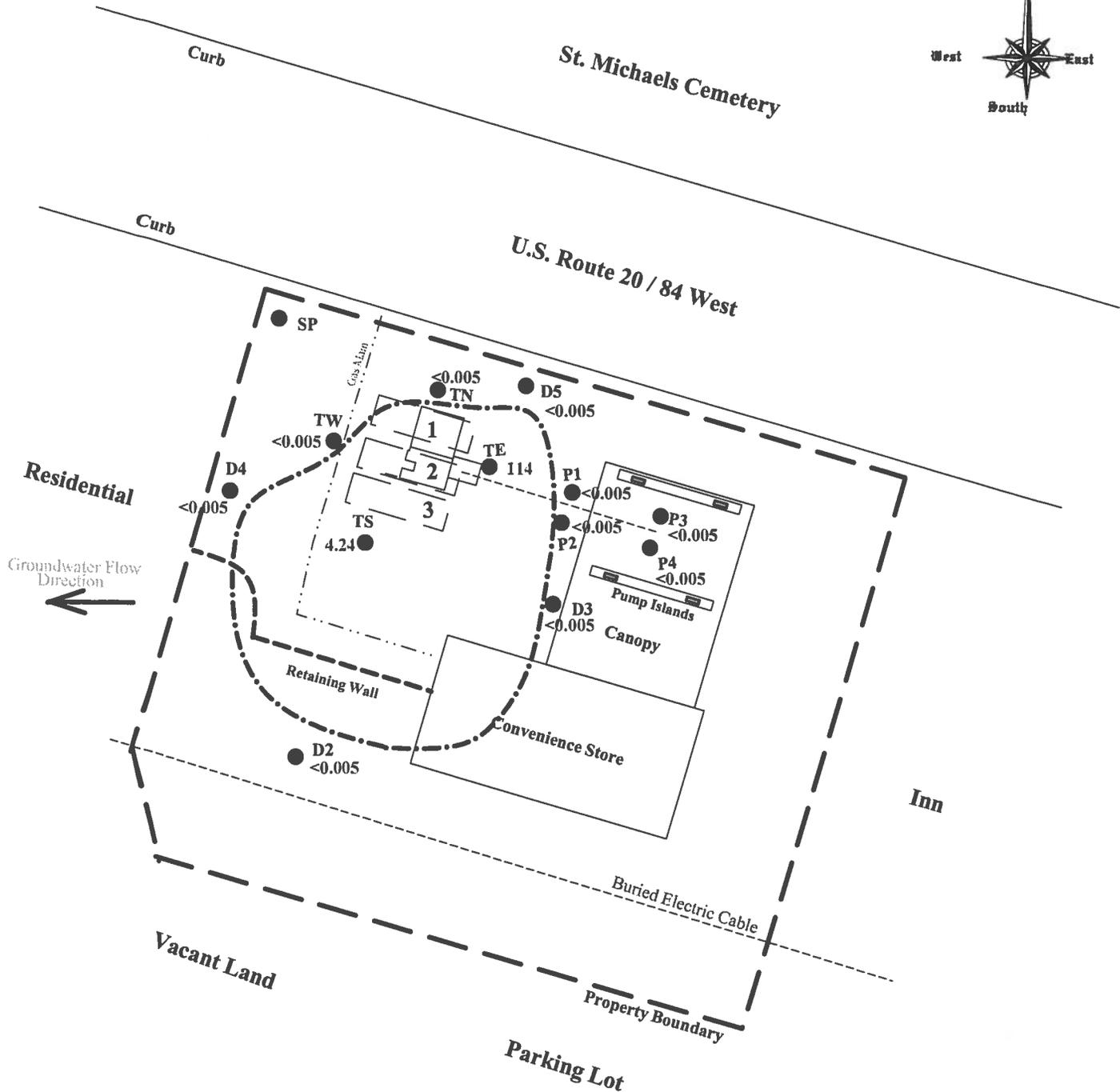
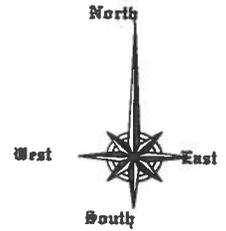


LEGEND:

- USTs:
1,2 : 10,000-gasoline
3: 10,000-diesel
- Piping
- Groundwater Monitoring Wells
- Free Product Delineation Well
- Soil Sample with Csat exceeded for Toluene and total Xylenes
- Well with Free Product
- 5.45 Benzene Conc. in Groundwater (mg/l)
- Free Product Plume

FIGURE 3
FREE PRODUCT PLUME

WSG, INC. 9927 ROUTE 20 WEST GALENA, ILLINOIS	SCALE: 1"=40'	LANDTECH, INC. DATE: 4/4/2014
	0' 40'	



LEGEND:

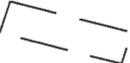
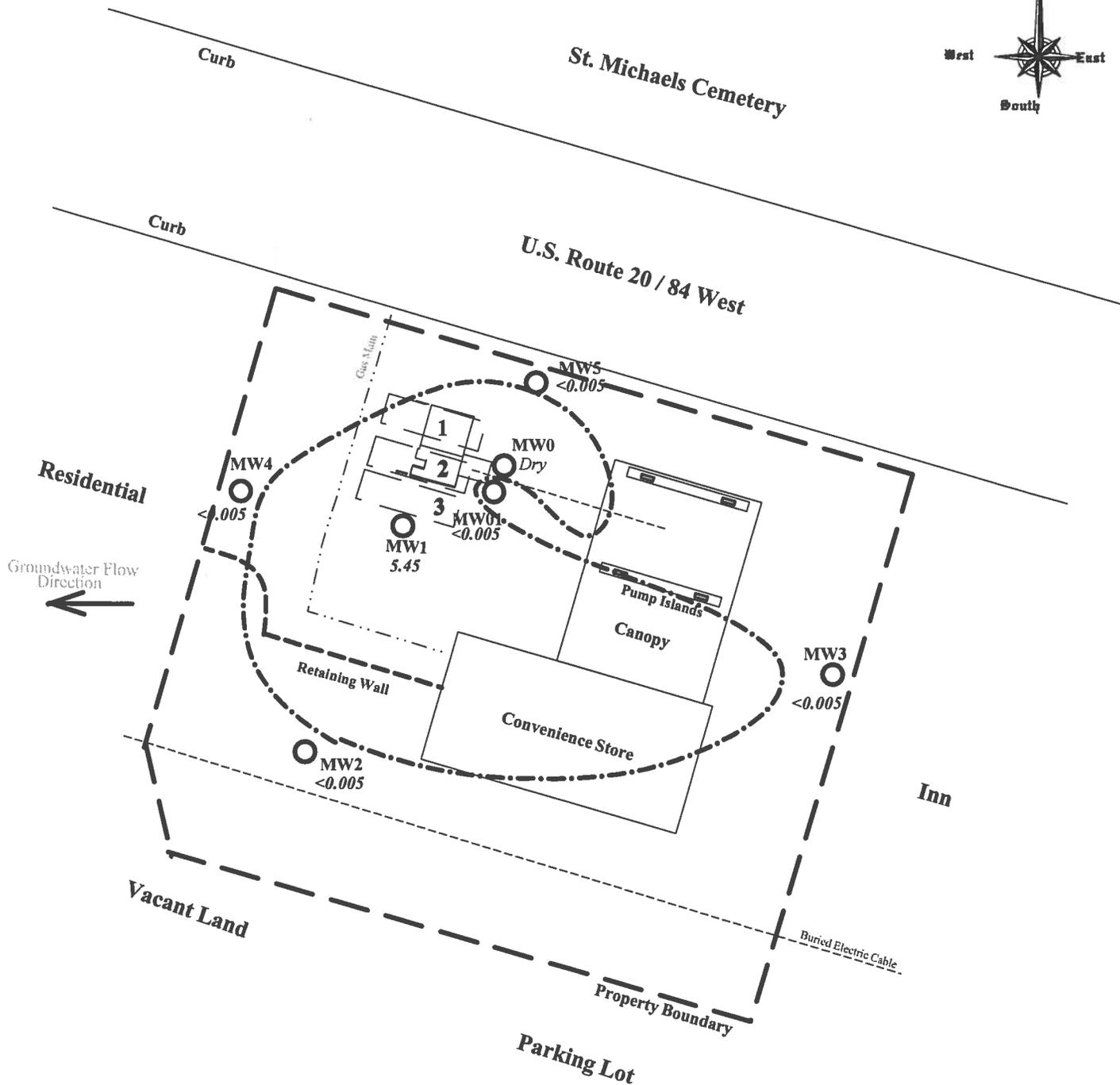
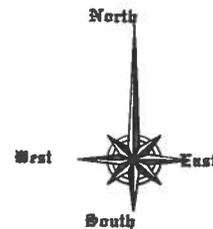
-  USTs:
1,2 : 10,000-gasoline
3 : 10,000-diesel
-  Piping
-  Soil Borings
-  Benzene Conc. in Soil (mg/kg)
-  SOIL CONTAMINATION PLUME

FIGURE 4
SOIL CONTAMINATION PLUME

WSG, INC. 9927 ROUTE 20 WEST GALENA, ILLINOIS	SCALE: 1"=40'	LANDTECH, INC. DATE: 4/4/2014
		



LEGEND:

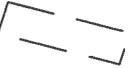
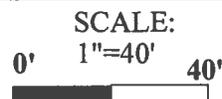
-  USTs:
1,2 : 10,000-gasoline
3: 10,000-diesel
-  Piping
-  Groundwater Monitoring Wells
-  Benzene Conc. in Groundwater (mg/l)
-  Groundwater Contamination Plume

FIGURE 5

GROUNDWATER CONTAMINATION PLUME

WSG, INC.
9927 ROUTE 20 WEST
GALENA, ILLINOIS



LANDTECH, INC.

DATE: 4/4/2014

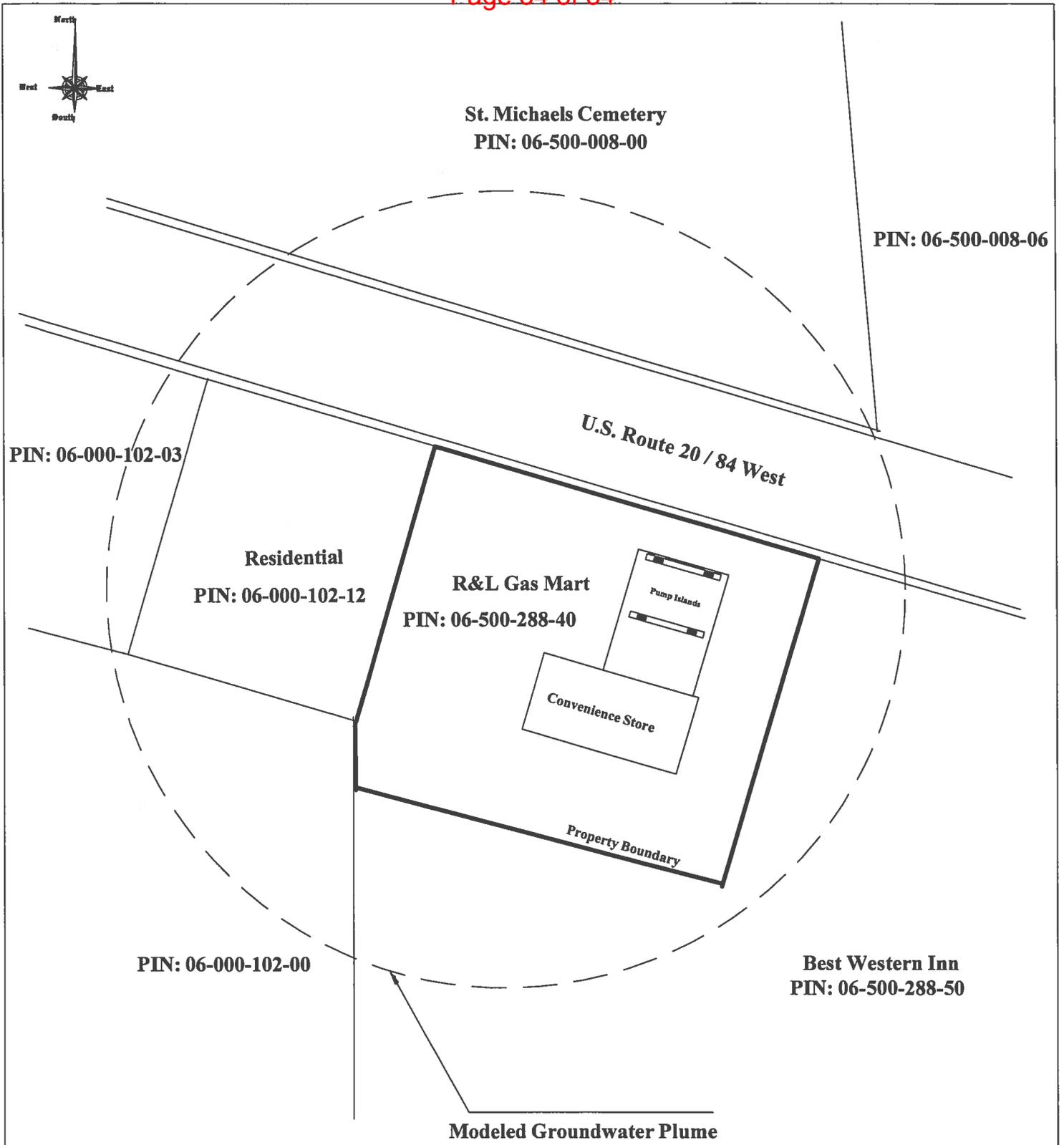


FIGURE 6

MODELED GROUNDWATER CONTAMINATION PLUME

WSG, INC.
9927 ROUTE 20 WEST
GALENA, ILLINOIS

SCALE:
0' 1"=60' 60'

LANDTECH, INC.

DATE: 4/4/2014

Table 1
SOIL ANALYTICAL RESULTS
 WSG, Inc.
 9972 Route 20 West, Galena, Illinois

Sample ID	P1-1	P1-2	P1-3	P2-1	P2-2	P2-3	P3-1	P3-2	P3-3	P4-1	P4-2	P4-3	Tier 1 SROs	
Depth (Feet)	5	9	14	5	9	14	5	9	14	5	9	14		
Sample Date	11/9/12	11/9/12	11/9/12	11/9/12	11/9/12	11/9/12	11/9/12	11/9/12	11/9/12	11/9/12	11/9/12	11/9/12		

Indicator Contaminants

Benzene	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	0.03
Ethylbenzene	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	13
MTBE	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	0.32
Toluene	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	12
Total Xylenes	0.0176	<0.005	<0.005	<0.005	<0.005	0.0076	<0.005	0.007	<0.005	0.0062	0.0067	0.0064	5.6

Sample ID	TN-1	TN-2	TN-3	TW-1	TW-2	TW-3	TE-1	TE-2	TE-3	TS-1	TS-2	TS-3	TS-4
Depth (Feet)	5	9	14	5	9	14	5	9	14	5	9	14	17
Sample Date	11/8/12	11/8/12	11/8/12	11/8/12	11/8/12	11/8/12	11/8/12	11/8/12	11/8/12	11/8/12	11/8/12	11/8/12	11/8/12

Indicator Contaminants

Benzene	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	114	4.07	<0.005	<0.005	<0.005	4.24	0.0072
Ethylbenzene	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	340	<5	<0.005	<0.005	<0.005	7.64	<0.005
MTBE	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<5	<0.32	<0.005	<0.005	<0.005	<0.32	<0.005
Toluene	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	1400	56.9	0.0083	<0.005	<0.005	18.3	<0.005
Total Xylenes	0.0064	<0.005	0.009	<0.005	0.0074	0.0071	1820	94.5	0.0125	<0.005	<0.005	37.4	<0.005

Sample ID	D2	D3-1	D3-2	D3-3	D4-1	D4-2	D4-3	D5-1	D5-2	D5-3	Tier 1 SROs	
Depth (Feet)	5	5	9	14	5	9	14	5	9	14		
Sample Date	4/16/13	4/16/13	4/16/13	4/16/13	4/16/13	4/16/13	4/16/13	4/16/13	4/16/13	4/16/13		

Indicator Contaminants

Benzene	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	0.03
Ethylbenzene	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	13
MTBE	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	0.32
Toluene	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	12
Total Xylenes	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	5.6

Notes:

Concentrations are expressed in mg/kg.

BTEX, MTBE were analyzed via EPA SW 846 Method 8260B.

Tier 1 SROs: the most restrictive Tier 1 Soil Remediation Objectives, 35 Ill. Adm. Code 742, Appendix B, Table B, Class I.

Sample locations are presented on Figure 2 and Figure 4, in Appendix A.

Table 2
GROUNDWATER ANALYTICAL RESULTS

WSG, Inc.
9972 Route 20 West, Galena, Illinois

Sample ID	MW1	MW0	MW01	MW2	MW3	MW4	MW5	Tier 1 GROs
Sample Date	11/8/12	11/8/12	5/5/13	5/5/13	5/5/13	5/5/13	5/5/13	
Indicator Contaminants								
Benzene	5.45	Dry	<0.005	<0.005	<0.005	<0.005	<0.005	0.005
Ethylbenzene	2.21	Dry	<0.005	<0.005	<0.005	<0.005	<0.005	0.7
MTBE	<0.5	Dry	<0.005	<0.005	<0.005	<0.005	<0.005	0.07
Toluene	15.6	Dry	<0.005	<0.005	<0.005	<0.005	<0.005	1
Total Xylenes	9.84	Dry	<0.005	<0.005	<0.005	<0.005	<0.005	10

Notes:

Concentrations are expressed in mg/l.

BTEX, MTBE were analyzed via EPA SW 846 Method 8260B.

Tier 1 GROs: Tier 1 Groundwater Remediation Objectives, 35 Ill. Adm. Code 742, Appendix B, Table E, Class I.

Sample locations are presented on Figure 2, in Appendix A.

Concentrations of Contaminants of Concern in Groundwater Versus Distance

Sample ID	MW1	Tier 1 GROs (mg/l)	Distance to reach Tier 1 GROs (feet)
Sample Date	11/8/12		
Contaminants of Concern			
Benzene	5.45	0.005	175
Ethylbenzene	2.21	0.7	8
Toluene	15.6	1	6

Notes:

Concentrations are expressed in mg/l.

Distance was calculated Using R-26 Equation pursuant to Ill. Adm. Code 742.810.

APPENDIX B
CITY ORDINANCE (DRAFT)

ORDINANCE NUMBER _____

AN ORDINANCE PROHIBITING THE USE OF GROUNDWATER AS A POTABLE WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE WATER SUPPLY WELLS OR BY ANY OTHER METHOD

WHEREAS, certain property in the City of Galena, Illinois (the "City") located at 9927 Route 20 West (also known as R&L Gas Mart listed at 9972 Route West in Galena, Illinois), has been used over a period of time for commercial/industrial purposes; and

WHEREAS, because of said use, concentrations of certain chemical constituents in the groundwater beneath the City may exceed Class I groundwater quality standards for potable resource groundwater as set forth in 35 Illinois Administrative Code 620 or Tier 1 remediation objectives as set forth in 35 Illinois Administrative Code 742; and

WHEREAS, the City of Galena desires to limit potential threats to human health from groundwater contamination while facilitating the redevelopment and productive use of properties that are the source of said chemical constituents;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GALENA, ILLINOIS:

Section One. Use of groundwater as a potable water supply prohibited.

Except for such uses or methods in existence before the effective date of this ordinance, the use or attempted use of groundwater as a potable water supply well by installation of wells, by use of existing wells as potable water supply wells, or by any other method is hereby prohibited, expressly including points of withdrawal by the City, within the area described in Exhibit A and depicted in Exhibit B, both of which are incorporated herein and made part hereof.

Section Two. Penalties.

Any person violating the provisions of this ordinance shall be subject to a fine of up to Five Hundred Dollars (\$500.00) for each violation.

Section Three. Definitions.

"Person" is any individual, partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, or any other legal entity, or their legal representatives, agents or assigns.

"Potable water" is any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, or preparing foods.

Section Four. Repealer.

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed insofar as they are in conflict with this ordinance.

Section Five. Severability.

If any provision of this ordinance or its application to any person or under any circumstances is adjudged invalid, such adjudication shall not affect the validity of the ordinance as a whole or of any portion not adjudged invalid.

Section Six. Effective date.

This ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

ADOPTED: _____
(Date)

APPROVED: _____
(Date)

Mary Beth Hyde, City Clerk

Terry Renner, Mayor

Officially published this _____ day of _____, 2014.

EXHIBIT A

- PIN: 06-500-288-40

9927 Route 20 West - R&L Gas Mart aka WSG, Inc. in Galena, Illinois (the SITE)
Legally Described: FRAC S20 T28N R1E, RICHARD CLARK'S 2ND ADD.

- PIN: 06-000-102-12

Legally Described: FRAC. S20 T28N R1E, M. WADLEIGH'S SURVEY IN S 1/2, PT LOT 11

- PIN: 06-000-102-13

Legally Described: FRAC. S20 T28N R1E, M. WADLEIGH'S SURVEY IN S 1/2, PT LOT 11

- PIN: 06-000-102-00

Legally Described: FRAC. S20 T28N R1E, PT LOT 11 & PT S 1/2

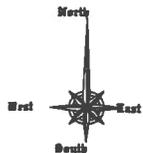
- PIN: 06-500-288-50

Legally Described: FRAC S20 T28N R1E, PT S 1/2 PT RODDEN'S ADD & PT LOT 11 OF MILTON WADLEIGH'S SURVEY

- PIN: 06-500-008-00

ST. MICHAELS CEMETERY

Legally Described: Bouthillier Row, LOT 13&14, PT N 1/2 FRAC. SEC. 20 & PT W 1/2 SW IN SEC. 21 D.O.R. DOCKET NO. 87-43-67



St. Michaels Cemetery
PIN: 06-500-008-00

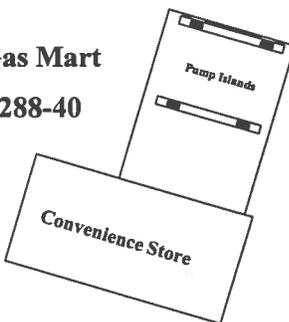
PIN: 06-500-008-06

PIN: 06-000-102-03

U.S. Route 20 / 84 West

Residential
PIN: 06-000-102-12

R&L Gas Mart
PIN: 06-500-288-40



Property Boundary

PIN: 06-000-102-00

Best Western Inn
PIN: 06-500-288-50

Modeled Groundwater Plume

EXHIBIT B

PROPOSED AREA FOR LOCAL CITY ORDINANCE

WSG, INC.
9927 ROUTE 20 WEST
GALENA, ILLINOIS

SCALE:
0' 1"=60' 60'

LANDTECH, INC.
DATE: 4/4/2014

Ordinance #14-

**AN ORDINANCE ACCEPTING THE DONATION OF PROPERTY FROM
HABITAT FOR HUMANITY OF JO DAVIESS COUNTY, INC.**

WHEREAS, the City of Galena, Illinois (hereinafter, “the City”), is a municipal corporation operating under the laws of the State of Illinois, in Jo Daviess County, Illinois; and

WHEREAS, Habitat for Humanity of Jo Daviess County, Inc. (hereinafter, “Habitat”), is an Illinois not-for-profit corporation; and

WHEREAS, Habitat has constructed five homes in Jo Daviess County for families in need of housing assistance; and

WHEREAS, Habitat has decided to not build any additional homes in Jo Daviess County, to dissolve the corporation, and to dispose of all assets; and

WHEREAS, Habitat owns a 0.38 acre parcel (hereafter, “the Property”) in the City of Galena that it proposes to donate to the City of Galena; and

WHEREAS, the Property is legally described as “Lots 6, 7, 8 and 9 in Block 10 of Friel and Townsend’s Addition situated on the west side of the Galena River, Galena, Jo Daviess County, Illinois, property tax identification 22-101-279-00”, and as depicted in Exhibit “A”; and

WHEREAS, a title search has concluded that the property is in no way encumbered and title insurance has been purchased by Habitat in benefit of the City; and

WHEREAS, the Galena City Council has determined that accepting the donation of the Property and its use for City purposes, including storm water retention, will provide a benefit to the public in perpetuity.

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

SECTION I: The recitals contained above in the preamble of this ordinance are hereby incorporated herein by reference, the same as if set forth in this section of this ordinance verbatim, as findings of the City Council of the City of Galena, Illinois.

SECTION II: The City hereby accepts the donation of the Property from Habitat.

SECTION III: The Mayor is hereby authorized to execute the Corporation Warranty Deed conveying the Property from Habitat to the City.

SECTION IV: This Ordinance shall take full force and effect upon adoption. YEAS: NAYS:

PASSED by the City Council and APPROVED by the Mayor this 9th day of June, 2014.

ATTEST:

Habitat for Humanity Page 43 of 54 Elk Street, Galena ~ 0.38 acre




NORTH
Scale 1" = 40'

Map produced by the Jo Daviess County GIS Department on 6/2/2014. The orthophotography used in this map represents ground conditions in April 2011. All information is believed to be accurate, but is not guaranteed to be without error. This is not a substitute for an actual field survey.



The motion carried.

UNFINISHED BUSINESS

09C-0511 – DISCUSSION AND POSSIBLE ACTION ON MODIFYING PAID PARKING IN CITY PARKING LOTS

Motion: Greene moved, seconded by Murphy, to suspend the rules to allow for discussion.

Discussion: None.

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

The motion carried.

Discussion: Greene voiced concern if this lot were to be changed back to three hour parking a request would be made to do the same in the other paid parking lots. Revenues received from the lot continue to pay for the wall. The idea was to have the paid parking from the lot cover the cost of the wall. Without the income, that would have to be paid out of the General Fund.

Renner feels changing it back doesn't necessarily mean there will be no income from that lot. Those that park longer than three hours will receive a \$15 parking ticket.

While she understands the concern, Cording noted the lot is empty most of the time. She feels each lot should be considered on their own merit. She is in favor of trying it for a year to see if it might bring the commerce up on that end of Main Street.

Greene stated, as a taxpayer, he doesn't believe those living in a house should be paying for downtown parking. Renner feels the residents are paying for the wall which holds up Bench Street and not parking.

Murphy was in favor of trying it for a year to see how it works out.

Moran advised the equipment and kiosk could be removed to make room for a couple more stalls. It could be kept for parts and/or could be used to replace the machine in the Depot Lot which doesn't work.

Fach also voiced concern with the lost revenue. He noted the City is currently making a monthly payment of \$3,129 for the Winery Lot loan payment. He questioned what the projected revenues would be for tickets issued in that lot. No estimates were available. Fach stated he would like to see something where the Winery/Boone's Place buys a certain amount of parking spaces to be dedicated to their businesses. All other stalls could be rented out on a yearly basis Monday-Friday.

Lincoln questioned if the City were to take it back to a three hour lot would there be enough revenue from tickets or the General Fund to subsidize the payment for the wall. Moran felt it could be made up somewhere else. He noted the Food and Beverage Tax and the Amusement Tax haven't been allocated.

Council agreed to leave the machine and kiosk in place for one year.

Motion: Murphy moved, seconded by Cording, to modify the parking at the Winery Parking Lot from paid parking to three hour parking with the stipulation three hour parking would begin at noon on Sunday for a one year period at which time the Council will review how it is working.

Discussion: None.

Roll Call: AYES: Lincoln, Murphy, Cording, Renner
NAYS: Fach, Greene
ABSENT: Hahn

The motion carried.

NEW BUSINESS

09C-0529 – DISCUSSION AND POSSIBLE ACTION ON A REQUEST BY CARL AND NAOMI SNODGRASS, 515 S. WEST STREET, FOR A LICENSE TO OCCUPY PART OF THE ST. CHARLES STREET RIGHT-OF-WAY WITH AN EXISTING OUTBUILDING

Motion: Fach moved, seconded by Greene, to approve item 09C-0529, a request by Carl and Naomi Snodgrass, 515 S. West Street, for a license to occupy part of the St. Charles Street right-of-way with an existing outbuilding.

Discussion: None.

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

The motion carried.

09C-0530 – MONTHLY REPORT FROM THE ENVIRONMENTAL MANAGEMENT CORP. (EMC)

Saylor reported November was a relatively quiet month with no water breaks; however, they have seen a few breaks in December.

Saylor advised EMC has recently been purchased by American Water. While there may be a name change at some point, Saylor doesn't foresee any adverse changes. The change will allow him the opportunity to draw on the knowledge of more people.

09C-0531 – WARRANTS

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

Discussion: None.

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

The motion carried.

09C-0532 – ALDERPERSONS' COMMENTS

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
ALBAUGH, CRAIG (1084)							
060414	1	Invoice	RETIREMENT HEALTH B	06/04/2014	99.00		78.32.464.02
Total ALBAUGH, CRAIG (1084):					99.00		
AMENT DESIGN (119988)							
Z0999.12200	1	Invoice	EPA PERMIT	05/22/2014	405.00		52.43.549.00
Total AMENT DESIGN (119988):					405.00		
AMER. PUBLIC WORKS ASSOC. (758)							
051214	1	Invoice	DUES	05/12/2014	174.00		01.45.561.00
Total AMER. PUBLIC WORKS ASSOC. (758):					174.00		
AMERICAN LEGAL PUBLISHING (556)							
98924	1	Invoice	CODE CODIFICATION	05/28/2014	3,144.00		01.14.549.01
Total AMERICAN LEGAL PUBLISHING (556):					3,144.00		
AT & T (LOCAL) (103)							
060114	1	Invoice	PHONE	06/01/2014	272.61		01.21.552.00
Total AT & T (LOCAL) (103):					272.61		
BEYER, JOSEPH (119464)							
433658	1	Invoice	PAINT CUPOLA AT POOL	06/05/2014	675.00		59.55.511.01
Total BEYER, JOSEPH (119464):					675.00		
BROTHERIDGE, ROBERT (988)							
052714	1	Invoice	TRAINING & CONFEREN	05/27/2014	518.57		01.46.563.00
Total BROTHERIDGE, ROBERT (988):					518.57		
CASHIER, BOILERS (119269)							
9515847	1	Invoice	BOILER INSPECTION	05/19/2014	100.00		01.13.511.02
Total CASHIER, BOILERS (119269):					100.00		
CDS OFFICE TECHNOLOGIES (118875)							
0852641	1	Invoice	TOUGH BOOKS/DOCKIN	05/30/2014	21,306.00		01.21.684.00
Total CDS OFFICE TECHNOLOGIES (118875):					21,306.00		
CHIEF LAW ENFORCEMENT SUPPLY (119909)							
457926	1	Invoice	UNIFORMS/TONY	05/22/2014	39.99		01.21.471.15
Total CHIEF LAW ENFORCEMENT SUPPLY (119909):					39.99		
CITY OF GALENA (418)							
052914	1	Invoice	POOL START UP FUNDS	05/29/2014	450.00		59.55.511.02

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total CITY OF GALENA (418):					450.00		
CLICK ROI (119793)							
4424	1	Invoice	TURNER HALL WEBSITE	06/01/2014	140.90		58.54.654.01
Total CLICK ROI (119793):					140.90		
COLE (JIM) CUSTOM PAINT (119417)							
052614	1	Invoice	ST. LIGHT MAINTENANC	05/26/2014	250.00		01.41.514.11
052614	2	Invoice	MISC. PROJECTS	05/26/2014	550.00		01.41.614.05
Total COLE (JIM) CUSTOM PAINT (119417):					800.00		
CONMAT, INC. (1187)							
89274	1	Invoice	STORM SEWER	05/21/2014	36.72		01.41.514.06
Total CONMAT, INC. (1187):					36.72		
DAN'S AERIAL SERVICE (119789)							
3993	1	Invoice	TREE/BRUSH	05/28/2014	500.00		01.41.517.02
Total DAN'S AERIAL SERVICE (119789):					500.00		
DECKER SUPPLY CO., INC. (867)							
882433	1	Invoice	SIGNS	05/30/2014	158.19		01.41.652.04
Total DECKER SUPPLY CO., INC. (867):					158.19		
DOIG, KATHLEEN (119339)							
443124	1	Invoice	MARKET HOUSE RESTR	06/03/2014	315.00		01.13.511.06
Total DOIG, KATHLEEN (119339):					315.00		
eLIFEGUARD (119302)							
51965	1	Invoice	UNIFORMS	05/29/2014	221.52		59.55.691.04
Total eLIFEGUARD (119302):					221.52		
FARNER BOCKEN COMPANY (792)							
3080794	1	Invoice	FOOD & SUPPLIES	05/30/2014	3,308.54		59.55.652.05
Total FARNER BOCKEN COMPANY (792):					3,308.54		
FELD FIRE (119879)							
0262577	1	Invoice	SCBA MASK CLEANER	05/29/2014	148.50		22.22.652.00
Total FELD FIRE (119879):					148.50		
FOLEY'S TIRE & AUTO SERVICE, INC. (119917)							
2359	1	Invoice	EQUIPMENT	05/29/2014	19.61		17.52.514.00
Total FOLEY'S TIRE & AUTO SERVICE, INC. (119917):					19.61		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
GALENA GAZETTE (34)							
00036111	1	Invoice	PUBLIC NOTICE	05/16/2014	34.20		01.16.553.00
Total GALENA GAZETTE (34):					34.20		
GALENA LAUN. & LINEN INC. (84)							
060114	1	Invoice	FINANCE-LAUNDRY SER	06/01/2014	8.00		01.13.654.00
060114	2	Invoice	FIRE DEPARTMENT	06/01/2014	25.00		22.22.538.01
060114	3	Invoice	POLICE DEPARTMENT	06/01/2014	30.00		01.21.651.00
060114	4	Invoice	TURNER HALL-RUG SER	06/01/2014	27.00		58.54.654.01
Total GALENA LAUN. & LINEN INC. (84):					90.00		
GALENA LUMBER CO. (85)							
053114	1	Invoice	TRUCK 172 & FIRE EXPO	05/31/2014	254.07		22.22.929.00
Total GALENA LUMBER CO. (85):					254.07		
GLOBAL REACH INTERNET PROD. (119792)							
54647	1	Invoice	MONTHLY HOSTING FEE	03/01/2014	100.20		01.13.512.05
Total GLOBAL REACH INTERNET PROD. (119792):					100.20		
GUY'S TRUCK & TRACTOR SERVICE (119033)							
003412	1	Invoice	07 1-TON	06/02/2014	62.80		01.41.613.05
Total GUY'S TRUCK & TRACTOR SERVICE (119033):					62.80		
HALSTEAD, MARY L. (119966)							
052714	1	Invoice	CITY HALL JANITOR	05/27/2014	240.00		01.13.411.00
052714	2	Invoice	PUBLIC RESTROOMS AT	05/27/2014	225.00		01.13.511.06
052714	3	Invoice	PARKS RESTROOMS	05/27/2014	1,001.42		17.52.411.00
060914	1	Invoice	CITY HALL JANITOR	06/09/2014	240.00		01.13.411.00
060914	2	Invoice	PUBLIC RESTROOMS AT	06/09/2014	225.00		01.13.511.06
060914	3	Invoice	PARKS RESTROOMS	06/09/2014	675.00		17.52.411.00
Total HALSTEAD, MARY L. (119966):					2,606.42		
HOLLAND PLUMBING, INC. (964)							
123042	1	Invoice	MAINTENANCE	05/27/2014	240.10		58.54.511.00
123096	1	Invoice	REPAIR SEWERS	05/29/2014	320.69		59.55.511.01
123114	1	Invoice	BATHROOM REPAIRS	05/29/2014	25.29		59.55.511.01
Total HOLLAND PLUMBING, INC. (964):					586.08		
HOUY, ANDREW (119986)							
082113	1	Invoice	REFUND	08/21/2013	950.00		58.54.929.00
Total HOUY, ANDREW (119986):					950.00		
HYDE, MARY BETH (101)							
060314	1	Invoice	TRAVEL REIMBURSEME	06/03/2014	802.69		01.14.562.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total HYDE, MARY BETH (101):					802.69		
IL DEPARTMENT OF CMS (CRF) (118967)							
T1436053	1	Invoice	IN-SQUAD COMPUTER C	05/19/2014	232.60		01.21.542.00
Total IL DEPARTMENT OF CMS (CRF) (118967):					232.60		
ILLINOIS ATTORNEY GENERAL (118940)							
060114	1	Invoice	SEX OFFENDER REGIST	06/01/2014	30.00		01.21.549.00
Total ILLINOIS ATTORNEY GENERAL (118940):					30.00		
ILLINOIS STATE POLICE (119872)							
060114	1	Invoice	SEX OFFENDER REGIST	06/01/2014	30.00		01.21.549.00
Total ILLINOIS STATE POLICE (119872):					30.00		
J & R RENTAL (1014)							
0024884	1	Invoice	START-UP	05/20/2014	290.70		59.55.511.02
Total J & R RENTAL (1014):					290.70		
J & R SUPPLY INCORPORATED (951)							
1405622	1	Invoice	STORM SEWER POOL L	05/20/2014	420.00		01.41.514.06
1405728	1	Invoice	STORM SEWER MADISO	05/21/2014	340.00		01.41.514.06
1405762	1	Invoice	STORM SEWER	05/22/2014	68.00		01.41.514.06
Total J & R SUPPLY INCORPORATED (951):					828.00		
JACKSON CONCRETE/EXCAVATION CO (489)							
052214	1	Invoice	REPAIR POOL	05/22/2014	7,800.00		59.55.511.01
052214	2	Invoice	MAINTENANCE	05/22/2014	938.76		59.55.511.01
Total JACKSON CONCRETE/EXCAVATION CO (489):					8,738.76		
JO CARROLL ENERGY, INC. (397)							
060114	1	Invoice	ELECTRIC	06/01/2014	6,706.49		15.41.572.00
060114	2	Invoice	ADMINISTRATION/ELECT	06/01/2014	486.08		01.13.571.01
060114	3	Invoice	POLICE/ELECTRIC	06/01/2014	510.03		01.21.571.01
060114	4	Invoice	EMS/ELECTRIC	06/01/2014	113.10		12.10.571.01
060114	5	Invoice	PARKS/ELECTRIC	06/01/2014	103.43		17.52.571.01
060114	6	Invoice	FLOOD/ELECTRIC	06/01/2014	291.59		20.25.576.01
060114	7	Invoice	FIRE/ELECTRIC	06/01/2014	337.17		22.22.576.01
060114	8	Invoice	TURNER HALL/ELECTRIC	06/01/2014	363.44		58.54.571.01
060114	9	Invoice	WELCOME SIGNS	06/01/2014	30.04		01.41.571.01
Total JO CARROLL ENERGY, INC. (397):					8,941.37		
JO DAVIESS CTY COLLECTOR (563)							
060114	1	Invoice	PROPERTY TAX	06/01/2014	1,931.50		51.42.929.00
060114	2	Invoice	PROPERTY TAX	06/01/2014	224.18		51.42.549.00
060114	3	Invoice	PROPERTY TAX	06/01/2014	115.44		22.22.929.00
060114	4	Invoice	PROPERTY TAX	06/01/2014	1,004.88		01.13.579.03

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total JO DAVIESS CTY COLLECTOR (563):					3,276.00		
JO DAVIESS CTY SHERIFF (116)							
060114	1	Invoice	RADIO SERVICE	06/01/2014	100.00		22.22.538.00
060114	2	Invoice	CITY SHARE OF OFFICE	06/01/2014	200.12		01.21.538.00
Total JO DAVIESS CTY SHERIFF (116):					300.12		
LANGE, SAMANTHA (119991)							
060414	1	Invoice	PASS REFUND	06/04/2014	25.00		59.55.929.00
Total LANGE, SAMANTHA (119991):					25.00		
LAWSON PRODUCTS, INC. (627)							
9302471883	1	Invoice	SAFETY GAS CANS	05/22/2014	234.13		17.52.652.00
9302472054	1	Invoice	SUPPLIES	05/22/2014	253.56		01.41.652.00
9302481108	1	Invoice	SUPPLIES	05/28/2014	392.40		01.41.652.00
Total LAWSON PRODUCTS, INC. (627):					880.09		
MCGREEVY WILLIAMS LAW OFFICE (119647)							
052014	1	Invoice	SCENIC MEADOWS LITIG	05/21/2014	1,152.98		01.41.863.11
Total MCGREEVY WILLIAMS LAW OFFICE (119647):					1,152.98		
MIDWEST POOLS & SPAS, INC. (119982)							
3001233	1	Invoice	START-UP	05/07/2014	2,815.00		59.55.511.02
Total MIDWEST POOLS & SPAS, INC. (119982):					2,815.00		
MIDWEST RADAR & EQUIPMENT (467)							
846272	1	Invoice	RADAR CERTIFICATION	05/29/2014	40.00		01.21.549.00
Total MIDWEST RADAR & EQUIPMENT (467):					40.00		
MNS CONSTRUCTION (118877)							
060314	1	Invoice	DESIGN/CONSTRUCTION	06/03/2014	4,657.50		22.22.840.05
Total MNS CONSTRUCTION (118877):					4,657.50		
MONTGOMERY TIMMERMAN, INC. (119350)							
041014	1	Invoice	CITY HALL FINAL PAYME	04/10/2014	35,810.42		01.13.820.00
Total MONTGOMERY TIMMERMAN, INC. (119350):					35,810.42		
MONTGOMERY TRUCKING (133)							
110663	1	Invoice	REFUSE HANDLING CON	06/01/2014	13,433.80		13.44.540.04
110663	2	Invoice	RECYCLING CONTRACT	06/01/2014	4,646.70		13.44.540.00
110663	3	Invoice	DUMPSTER RENT	06/01/2014	150.00		13.44.544.03
110663	4	Invoice	DUMPSTER DISPOSAL F	06/01/2014	75.50		01.41.573.00
Total MONTGOMERY TRUCKING (133):					18,306.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
MSA PROFESSIONAL SERVICES, INC (427)							
	2	1 Invoice	DESIGN	05/22/2014	7,150.00		52.43.850.12
Total MSA PROFESSIONAL SERVICES, INC (427):					7,150.00		
NAPA AUTO PARTS (79)							
	060114	1 Invoice	FLOWER GATER MAINTENANCE	06/01/2014	82.79		17.52.514.00
Total NAPA AUTO PARTS (79):					82.79		
NATIONAL PEN COMPANY (119985)							
	107414587	1 Invoice	PRINTING	05/16/2014	134.90		01.14.554.00
Total NATIONAL PEN COMPANY (119985):					134.90		
NICOR (151)							
	060114	1 Invoice	MARKETHOUSE RESTRO	06/01/2014	52.81		01.13.511.06
	060114	2 Invoice	POOL-GAS	06/01/2014	189.47		59.55.571.02
Total NICOR (151):					242.28		
NICOR (F) (118924)							
	060114	1 Invoice	CITY HALL-GAS	06/01/2014	29.87		01.13.571.05
	060114	2 Invoice	POLICE-GAS	06/01/2014	24.01		01.21.571.05
	060114	3 Invoice	PUBLIC WORKS-GAS	06/01/2014	241.91		01.41.571.05
	060114	4 Invoice	FIRE DEPARTMENT-GAS	06/01/2014	181.59		22.22.571.05
	060114	5 Invoice	TURNER HALL-GAS	06/01/2014	458.12		58.54.571.05
Total NICOR (F) (118924):					935.50		
OFFICE OF IL STATE TREASURER (119871)							
	060114	1 Invoice	SEX OFFENDER REGIST	06/01/2014	5.00		01.21.549.00
Total OFFICE OF IL STATE TREASURER (119871):					5.00		
ONE POINT PLANNING, LLC (119925)							
	38278.2	1 Invoice	RESTROOMS REC PARK	05/29/2014	82.00		17.52.820.06
Total ONE POINT PLANNING, LLC (119925):					82.00		
ORKIN PEST CONTROL (574)							
	060114	1 Invoice	PEST CONTROL SERVIC	06/01/2014	83.15		01.13.511.01
Total ORKIN PEST CONTROL (574):					83.15		
PARKING LOT WAREHOUSE (119989)							
	1571A	1 Invoice	PAPER FOR PAY & DISPL	05/14/2014	188.54		01.21.537.00
Total PARKING LOT WAREHOUSE (119989):					188.54		
PERFECTION LAWN CARE (119990)							
	1649A	1 Invoice	DANDELION SPRAY	05/29/2014	815.00		17.52.820.06

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total PERFECTION LAWN CARE (119990):					815.00		
PETTY CASH/POLICE DEPT. (163)							
060414	1	Invoice	POSTAGE	06/04/2014	19.68		01.21.551.00
Total PETTY CASH/POLICE DEPT. (163):					19.68		
SAUSER, EILEEN (119987)							
052814	1	Invoice	PARK REFUND	05/28/2014	25.00		17.52.929.00
Total SAUSER, EILEEN (119987):					25.00		
SECURITY PRODUCTS OF DUBUQUE (119890)							
0428490	1	Invoice	ALARM MONITORING	05/28/2014	27.00		01.13.552.00
Total SECURITY PRODUCTS OF DUBUQUE (119890):					27.00		
SLOAN IMPLEMENT (119196)							
052814	1	Invoice	EQUIPMENT	05/28/2014	775.05		17.52.514.00
5035574	1	Invoice	MISC. PARTS	06/02/2014	17.27		17.52.514.00
Total SLOAN IMPLEMENT (119196):					792.32		
STAPLES, INC. (70)							
060114	1	Invoice	OFFICE SUPPLIES	06/01/2014	104.10		01.13.651.02
Total STAPLES, INC. (70):					104.10		
STEPHENSON, TAMMY (118942)							
06022014	1	Invoice	TRANSCRIPT BARKLOW	06/02/2014	303.00		01.11.549.00
Total STEPHENSON, TAMMY (118942):					303.00		
TRI-STATE SCREEN PRINTING (119187)							
12256	1	Invoice	DECALS/SIGNS	05/13/2014	57.00		01.41.652.04
12301	1	Invoice	PARKING LOT SIGNS	05/15/2014	48.00		01.41.652.04
Total TRI-STATE SCREEN PRINTING (119187):					105.00		
US CELLULAR (92)							
060114	1	Invoice	PUBLIC WORKS/CELL PH	06/01/2014	36.84		01.41.552.00
060114	2	Invoice	ADMIN/CELL PHONE	06/01/2014	67.79		01.11.552.00
060114	3	Invoice	FIRE DEPT./CELL PHONE	06/01/2014	36.84		22.22.552.00
060114	4	Invoice	POLICE/CELL PHONES	06/01/2014	73.66		01.21.552.01
Total US CELLULAR (92):					215.13		
WEBER PAPER COMPANY (40)							
568533	1	Invoice	JANITOR SUPPLIES	05/22/2014	144.26		01.13.654.00
568534	1	Invoice	FLOOR MATS	05/22/2014	182.48		01.41.511.00
569206	1	Invoice	JANITOR SUPPLIES	05/29/2014	127.16		01.13.654.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total WEBER PAPER COMPANY (40):					453.90		
WHITE CONSTRUCTION CO., INC. (119359)							
060914	1	Invoice	PUBLIC WORKS JANITO	06/09/2014	110.00		01.41.511.01
Total WHITE CONSTRUCTION CO., INC. (119359):					110.00		
WHITE'S LAWN CARE (119092)							
5339	1	Invoice	MOWING	06/01/2014	80.00		51.42.929.00
Total WHITE'S LAWN CARE (119092):					80.00		
WILLETT HOFMANN & ASSOC., INC. (119914)							
19644	1	Invoice	DESIGN	04/25/2014	1,797.99		41.61.860.07
19789	1	Invoice	DESIGN	05/30/2014	1,118.61		41.61.860.07
Total WILLETT HOFMANN & ASSOC., INC. (119914):					2,916.60		
WIZARD COMPUTERS INC (666)							
13021	1	Invoice	ZONING IPADS	05/28/2014	4,335.00		01.16.830.01
13021	2	Invoice	COMPUTER MAINTENAN	05/28/2014	1,235.50		01.13.511.01
13021	3	Invoice	COMPUTER MAINTENAN	05/28/2014	225.00		01.21.684.00
13021	4	Invoice	COMPUTER MAINTENAN	05/28/2014	300.00		22.22.929.00
Total WIZARD COMPUTERS INC (666):					6,095.50		
WSG INC., DBA R & L GAS MART (119503)							
051914	1	Invoice	FUEL	05/19/2014	150.17		01.41.655.00
Total WSG INC., DBA R & L GAS MART (119503):					150.17		
Grand Totals:					<u>145,790.71</u>		

Report GL Period Summary

Vendor number hash: 5161565
 Vendor number hash - split: 6245088
 Total number of invoices: 83
 Total number of transactions: 118

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	145,790.71	145,790.71
Grand Totals:	<u>145,790.71</u>	<u>145,790.71</u>