



City of Galena, Illinois

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, JULY 14, 2014

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

ITEM	DESCRIPTION
14C-0261.	Call to Order by Presiding Officer
14C-0262.	Roll Call
14C-0263.	Establishment of Quorum
14C-0264.	Pledge of Allegiance
14C-0265.	Reports of Standing Committees
14C-0266.	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

LIQUOR COMMISSION

ITEM	DESCRIPTION	PAGE
14C-0267.	Discussion and Possible Action on an Application for Corporation Manager Liquor License for Eric W. Anderson by R & L Gas Mart, 9927 Route 20 West	4-6

CONSENT AGENDA CA14-13

ITEM	DESCRIPTION	PAGE
14C-0268.	Approval of the Minutes of the Regular City Council Meeting of June 23, 2014	7-9
14C-0269.	Approval of the Purchase of a New Lift Station Pump from Zimmer and Francescon for \$8,787	10

ITEM	DESCRIPTION	PAGE
14C-0270.	Second Reading and Approval of an Ordinance Regulating Wages of Laborers, Mechanics and Other Workers Employed in Public Works Projects for the City of Galena, Illinois	11-20
14C-0271.	Approval of a Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code (Motor Fuel Tax)	21-23

UNFINISHED BUSINESS

ITEM	DESCRIPTION	PAGE
14C-0161.	Reconsideration of the Renewal of Tour Service and Tour Guide Licenses (Brill's Trolley Tours) for the Period May 1, 2014-April 30, 2015	24

NEW BUSINESS

ITEM	DESCRIPTION	PAGE
14C-0272.	Discussion and Possible Action on Application by Amelia's Ghost Tours for an Unrestricted Tour Operators License	--
14C-0273.	Discussion and Possible Action on a Contract for the Park Avenue Reconstruction Project	25-26
14C-0274.	Discussion and Possible Action on Purchase of a New Truck for the Water and Sewer Department	27
14C-0275.	Discussion and Possible Action on Opening Burning for Storm Debris, July 15-August 3, 2014	28
14C-0276.	Discussion and Possible Action on Hiring a Part-Time Facilities Manager	29-34
14C-0277.	Discussion and Possible Action on Contract for Building Inspection Services for Fire Training Facility	35-36
14C-0278.	Discussion and Possible Action on Initiating a Zoning Amendment to Permit Outdoor Music in the Downtown Business District	37-39
14C-0279.	First Reading of an Ordinance Enacting and Adopting a Supplement to the Code of Ordinances for the City of Galena	40

14C-0280.	Warrants	41-51
14C-0281.	Alderspersons' Comments	
14C-0282.	City Administrator's Report	
14C-0283.	Mayor's Report	
14C-0284.	Adjournment	

CALENDAR INFORMATION

BOARD/COMMITTEE	DATE	TIME	PLACE
Historic Preservation Comm.	Thurs. August 7	6:30 P.M.	City Hall, 101 Green Street
Zoning Board of Appeals	Wed. August 13	6:30 P.M.	City Hall, 101 Green Street
City Council	Mon. July 28	6:30 P.M.	City Hall, 101 Green Street

Posted: Thursday, July 10, 2014 at 2:10 p.m. Posted By:



312 N. Main Street, Galena, IL 61036-2332

Chief of Police
Lori Huntington

(815) 777-2131
FAX (815) 777-4736

DATE: July 10, 2014

TO: Honorable Mayor Terry Renner & City Alderpersons

FROM: Chief Lori Huntington 

RE: Liquor License Corporation Manager Application –
Eric W. Anderson for WSG, Inc., DBA R&L Gas
Mart, 9927 Route 20 West, Galena, IL.

A name check of local, state, and federal criminal records reveals no information that would prohibit this applicant from holding the license for which she has applied.

CITY OF GALENA, ILLINOIS



Application for Manager Liquor License

Application Fee: \$50.00

Background Check Fee: \$75.00 per Background Check – All managers must be fingerprinted by the Jo Daviess County Sheriff's Department of the local Sheriff's Department in the area in which the officer or director resides.

Background checks are completed by the State of Illinois Police. This process can take up to eight (8) weeks to complete. Once the results of the background checks are received from the State of Illinois Police, the Liquor License Corporation manager Application is then placed on the next available City Council agenda for approval/denial. Payment can be made by check, cash, money order, or credit card. All background check fees must be paid at the time the application is returned to City Hall.

Please note: The manager must reside within a 30 mile radius of Galena in order to qualify for a license.

Name: ERIC ANDERSON Date of Birth: _____

Address: 312 GEAR STREET GALENA IL 6036
City State Zip

Driver License #: _____

List of places of residences in the past ten (10) years (use back if needed):

1. SAM + PAM GALVIN
2. RON + LINDA SPROULE
3. ~~JOHN~~ JAMIE CARROLL

List all arrests and dispositions (use back if needed):

1. _____
2. _____
3. _____

Class of liquor license you will be managing: "B"

Location of premises you will be managing: WSG dba R+L

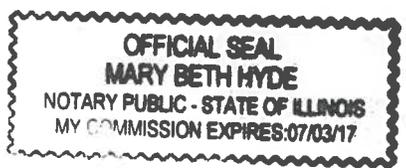
Name of Establishment (as it appears on the liquor license): _____

I have never been convicted of a felony or any misdemeanor opposed to decency and morality. I am not disqualified to receive a license by any reason of matter or thing contained in the Galena Municipal Code of the Illinois Liquor Control Act. I will not violate any of the laws of the State of Illinois or of the United States in the conduct of managing this place of business. The undersigned further states that he/she is a person of good moral character and the he/she agrees not to violate any of the Ordinances of the City of Galena, any laws of the United States, or of the State of Illinois. The undersigned further states that in the event any statement contained in this application is not true that any approval of management may be immediately suspended and revoked.

I, ERIC ANDERSON, being duly sworn on oath, state that the facts set forth in the above application are true and correct.

Eric Anderson 4-25-14
Applicant's Signature Date

Mary Beth Hyde 4/20/14 7/30/17
Notary's Signature Date Commission Expiration



MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 23 JUNE 2014

14C-0241 – 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 23 June 2014.

14C-0242 – ROLL CALL

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

Absent: Lincoln

14C-0243 – ESTABLISHMENT OF QUORUM

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

14C-0244 – PLEDGE OF ALLEGIANCE

The Pledge was recited.

14C-0245 - REPORTS OF STANDING COMMITTEES

None.

14C-0246 – PUBLIC COMMENTS

Eric Lieberman, 751 Dewey – Lieberman stated he has been looking into the Trolley Ordinance. In order to maintain a license a business cannot have more than 60 days of interrupted services. He noted Brill's Trolley Service was shut down on November 24, 2013. Sixty days of interrupted service occurred on January 23, 2014. Under the ordinance the City did not have to terminate the license. The license was terminated automatically. When we got to April 28, 2014, we were already at 153 days of interruption. The City renewed a zombie license. That license started May 1 and 60 days of interrupted service was up on June 29, 2014. The license ended again. Lieberman believes Brill's Trolley Services does not have a valid license nor was the license properly renewed. She failed to maintain her buses according to state and federal law. Lieberman advised his client, Amelia's Ghost Tours, is ready to step in and provide good service. He urged the council to declare the license held by Brill's Trolley Service as invalid and accept Amelia's Ghost Tours as a full unrestricted license.

CONSENT AGENDA CA14-112

14C-0247 – APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING OF JUNE 9, 2014

14C-0248 – APPROVAL OF A REQUEST BY MIDWEST MEDICAL CENTER TO CONDUCT THE 10TH ANNUAL FUN RUN/WALK ON SATURDAY, OCTOBER 4, 2014, 9:00 A.M. TO 11:00 A.M. ON THE GALENA RIVER TRAIL

14C-0249 – APPROVAL OF A REQUEST BY THE BED AND BREAKFAST INKEEPERS OF GALENA FOR WITCH'S BREW WEEKEND HOME TOUR, NOVEMBER 1, 2014

14C-0250 – APPROVAL OF A REQUEST BY THE BED AND BREAKFAST INNKEEPERS OF GALENA FOR A PROGRESSIVE DINNER ON DECEMBER 6, 2014

14C-0251 – APPROVAL OF A REQUEST BY THE BED AND BREAKFAST INNKEEPERS OF GALENA FOR A MISTLETOE STROLL ON DECEMBER 20, 2014

14C-0252 – APPROVAL OF BUDGET AMENDMENT BA15-01 FOR PARKING LOT PAYMENT STATION

Motion: Kieffer moved, seconded by Greene, to approve Consent Agenda CA-12.

Discussion: None.

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

The motion carried.

NEW BUSINESS

14C-0253 – DISCUSSION AND POSSIBLE ACTION ON FUNDING FOR MARKET HOUSE PAINTING

Painters motion to discuss approving possible funding for the Market House painting died for lack for lack of a second.

14C-0254 – DISCUSSION AND POSSIBLE ACTION ON CONTRACT FOR TURNER HALL WINDOW REPAIRS AND PAINTING

Contractor	Amount
Joe Beyer	\$12,500
White Construction	\$10,175
Montgomery Timmerman	\$21,610

Motion: Fach moved, seconded by Painter , to approve the contract for Turner Hall window repairs and painting with White Construction in the amount of \$10,175.

Discussion: Greene feels the balcony out front should be included as it is bare wood. The paint is completely off. Fach advised that wasn't included in this quote but it could be looked at and a change order could be made as long as it were able to accept paint.

Council agreed to go with the original contract and have White look into the balcony.

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

The motion carried.

14C-0255 – WARRANTS

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

Discussion: Bernstein questioned what items were still in storage. Moran advised benches from the old train depot were being stored along with furniture we acquired from the City Hall building that potentially could be used for the Police Department.

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

The motion carried.

14C-0256 – ALDERPERSONS’ COMMENTS

Gateway Park Restrooms – Fach suggested the restrooms be designed in such a way that the caretaker can hose down the bathroom walls.

Gateway Park – Greene advised the street for Gateway park has been staked out.

Market House – Painter stated she was disappointed council wasn’t able to discuss the Market House painting project. She hopes if we receive further information we can bring it back.

Congratulations – Painter congratulated the Conservation Foundation on the “Music on the Mound” day. It was a fine day and a huge success.

Area Happenings – Lots of things happening this past weekend. The Cemetery Walk, Juliana Chambers and Hunter Fuerste concerts. Wonderful events!

14C-0257 – CITY ADMINISTRATOR’S REPORT

Park Avenue Project – Plans are complete. The bidding will go out next week with a completion date set for September 26 barring unforeseen conditions.

14C-0258 – MAYOR’S REPORT

Market House – Mayor Renner advised late this afternoon a representative of the Galena Foundation came in to talk about the Market House. They have to get some paperwork done. They will contact Carmen Ferguson.

14C-0259 – MOTION FOR EXECUTIVE SESSION

No motion was made.

14C-0260 - ADJOURNMENT

Motion: Fach moved, seconded by Painter to adjourn.

Discussion: None.

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

The motion carried.

The meeting adjourned at 6:46 p.m.

Respectfully submitted,



Mary Beth Hyde
City Clerk

CITY OF GALENA, ILLINOIS

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



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Andy Lewis, City Engineer

DATE: 30 June 2014

RE: Sanitary Sewer Lift Station at Hospital
Pump Replacement

In recent months there have been problems with one of the pumps at the Midwest Medical Center lift station on Norris Lane. EMC inspected this unit and concluded it had failed. After being removed and sent for inspection to Electric Pump Inc., they confirmed it was not worthwhile repairing, as this would be more expensive than replacing the pump.

After discussing the various options with Jeff Saylor we believe purchase of a new pump from Zimmer and Francescon for \$8,787 will be the best option as repair would have cost an additional \$1,000. This amount will be paid from budget item 52.43.851 - Equipment Replacement Fund.

I recommend the City Council approves the quote of \$8,787.00 from Zimmer and Francescon to purchase a new pump for the hospital lift station.

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".

CITY OF GALENA, ILLINOIS

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



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Andy Lewis, City Engineer

DATE: 8 July 2014

RE: Motor Fuel Tax (MFT) Resolution for 2014

I attach a copy of the MFT resolution for maintenance of city streets during 2014 in the sum of \$95,800. Each year the city council approves this resolution which allocates MFT funds towards snow removal, lighting energy/maintenance and patching of streets. All these costs were approved in the 2014 budget.

I recommend the city council approve the MFT resolution for estimated maintenance costs of \$95,800 in 2014.



**Resolution for Maintenance of
Streets and Highways by Municipality
Under the Illinois Highway Code**

BE IT RESOLVED, by the Mayor and City Council of the
(Council or President and Board of Trustees)

City Galena of Galena, Illinois, that there is hereby
(City, Town or Village) (Name)

appropriated the sum of \$95,800.00 of Motor Fuel Tax funds for the purpose of maintaining

streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2014
(Date)

to December 31, 2014
(Date)

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

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

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

I, Mary Beth Hyde Clerk in and for the City
(City, Town or Village)

of Galena, County of Jo Daviess

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

the Mayor and City Council at a meeting on July 14, 2014
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 14 day of July, 2014

(SEAL) _____ City of Galena Clerk
(City, Town or Village)

Approved

Date
Department of Transportation

Regional Engineer



Period from 01/01/2014 to 12/31/2014

Section Number 14 - 00000 - 00 - GM

Municipality City of Galena

Estimated Cost of Maintenance Operations

Maintenance Operation (No. - Description)	Group (I,II,III,IV)	For Group I, II, or III (Material, Equipment or Labor)					Operation Cost
		Item	Unit	Quantity	Unit Price	Cost	
Snow and ice removal		Chips		200	10.00	\$2,000.00	2,000.00
Lighting		Street lighting		1	75,000.	\$75,000.00	75,000.00
		Bridge light maintain		1	500.00	\$ 500.00	500.00
		Traffic signal maintain		1	5,500.0	\$5,500.00	5,500.00
Patch streets		Aggregate surface course		0	5.00		0.00
		Bit. mix complete		100	80.00	\$8,000.00	8,000.00
		Bit patch mix		60	80.00	\$4,800.00	4,800.00
						Total Day Labor Costs	\$12,800.00
						Total Estimated Maintenance Operation Cost	\$95,800.00
						Preliminary Engineering	0.00
						Engineering Inspection	0.00
						Material Testing	0.00
						Total Estimated Engineering Cost	
						Total Estimated Maintenance Cost	\$95,800.00

Submitted: 07/15/2014 Date Approved: _____ Date

By: _____ Title CITY ENGINEER _____ Title Regional Engineer

Municipal Official

Title

Regional Engineer

Submit Four (4) Copies to Regional Engineer

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: July 8, 2014

RE: Tour Operators

A handwritten signature in black ink, appearing to be "Mark Moran", is written over the "DATE:" line.

At the June 23 council meeting, Eric Lieberman presented a request on behalf of Amelia's Ghost Tours to rescind the unrestricted Tour Operators License approved for Brill's Trolley Tours and award that license to Amelia's Ghost Tours. Lieberman cited Section 114.05 (D) (1) of the Tour Operators Ordinance as grounds for rescinding the Brill license. That section states, "to maintain a valid tour service license, a tour service business must provide tours to paying customers without interruption of more than 60 consecutive days in any license year." As of July 1, Brill's Trolley Tours has not operated for 60 days. Two items are included on the July 14 council agenda related to this matter.

The first agenda item would reconsider the action of April 28, 2013 where the council approved a Tour Service License for Brill's Trolley Tours contingent on proper state and federal licensing. If the council were to reverse this action and rescind the license, the license would then be available for Amelia's Ghost Tours. The second agenda item would allow the council to award the unrestricted license to Amelia's for the remainder of the license year ending April 30, 2015.

Since there are only two unrestricted Tour Operators Licenses available, an amendment to the ordinance would be required to add a third license should Brill's become complaint. The ordinance would be subject to two readings and approval by majority vote.

If you require any additional information regarding this issue, please let me know.

CITY OF GALENA, ILLINOIS

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



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Andy Lewis, City Engineer *AL*

DATE: 9 July 2014

RE: Park Avenue Reconstruction
Approval of Bids

Bids for this project were sent to five contractors, of which two were returned. These are summarized in the table below and attached bid tabulation.

Contractor	Base Bid including Concrete Street	Alternates 1-3	Base bid including asphalt a street (substituting alternates 1-3)
Fischer Excavating	291,877.76	74,626.80	294,954.56
Louie's Trenching Service	314,984.00	74,085.00	294,569.00

Construction will involve replacement of water mains and service lines, spot replacement of sanitary and storm sewers, new storm sewer inlets, new curb and gutter, partial replacement of sidewalk and a concrete street, which will be about three feet wider than existing.

For cost comparison the bid also included an option to install an asphalt street instead of concrete. Based on conversations with the city council and staff the concrete street is the preferred option, as this will be harder wearing and with less maintenance. Fortunately the cost difference between asphalt and concrete is quite small and therefore the preferred recommendation will be concrete. The budget estimate for the project was \$300,000.

I recommend the city council approves the base bid of \$291,877.76 from Fischer Excavating to complete the Park Avenue Project.

CITY OF GALENA
PARK AVENUE RECONSTRUCTION - (US HW 20 to BOUTHILLIER ST)

ITEM #	ITEM DESCRIPTION	QUANTITY	UNITS	LOUIES TRENCHING SERVICE		FISCHER EXCAVATING	
				UNIT PRICE \$	TOTAL COST \$	UNIT PRICE \$	TOTAL COST \$
General							
1	Mobilization, Bonds, and Insurance	1	LS	\$ 9,200.00	\$ 9,200.00	\$ 4,145.92	\$ 4,145.92
2	Traffic Control	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 2,850.00	\$ 2,850.00
Storm Sewer Construction							
3	Connection to Existing Storm Sewer/Manhole	2	EA	\$ 1,200.00	\$ 2,400.00	\$ 1,360.10	\$ 2,720.20
4	RCP Storm Sewer (12" I.D.) including 3/4" clean stone trench backfill	340	LF	\$ 70.00	\$ 23,800.00	\$ 63.32	\$ 21,528.80
6	Adjust Storm Manhole Rim, New Frame, Casting, Lid	2	EA	\$ 800.00	\$ 1,600.00	\$ 687.15	\$ 1,374.30
7	Storm Manhole - Type A/B, 4 feet diameter	1	EA	\$ 100.00	\$ 100.00	\$ 2,167.64	\$ 2,167.64
8	Storm Inlet - Pre-cast unit with Neenah R-3246AL casting	3	EA	\$ 2,400.00	\$ 7,200.00	\$ 2,689.21	\$ 8,067.63
Sanitary Sewer Construction							
9	Adjust Sanitary Manhole Rim, New Frame, Casting, Lid	1	EA	\$ 800.00	\$ 800.00	\$ 879.77	\$ 879.77
10	Sanitary Sewer Spot Repair, Complete including clean stone trench backfill	10	LF	\$ 80.00	\$ 800.00	\$ 324.46	\$ 3,244.60
Water Main Relocation							
11	Connection to Existing Watermain	2	EA	\$ 1,800.00	\$ 3,600.00	\$ 3,159.90	\$ 6,319.80
12	8-inch C900 PVC Watermain including bends and 3/4" clean stone trench backfill	500	LF	\$ 75.00	\$ 37,500.00	\$ 55.90	\$ 27,950.00
13	8-inch x 6-inch D.I. Tee	1	EA	\$ 600.00	\$ 600.00	\$ 496.96	\$ 496.96
14	8-inch x 6-inch D.I. Reducer	1	EA	\$ 450.00	\$ 450.00	\$ 299.10	\$ 299.10
15	8-inch Valve & Box	2	EA	\$ 1,686.00	\$ 3,372.00	\$ 1,710.89	\$ 3,421.78
16	6-inch Valve & Box	1	EA	\$ 1,287.00	\$ 1,287.00	\$ 1,214.06	\$ 1,214.06
17	Fire Hydrant remove and replace, install only	1	EA	\$ 1,800.00	\$ 1,800.00	\$ 1,701.04	\$ 1,701.04
18	6-inch D.I. Hydrant Lead and 3/4" clean stone backfill	13	LF	\$ 70.00	\$ 910.00	\$ 70.67	\$ 918.71
19	1-inch Type K Copper Water Service, Connections and 3/4 inch clean stone trench backfill	60	LF	\$ 70.00	\$ 4,200.00	\$ 105.04	\$ 6,302.40
20	1-inch Corporation, Saddle and Tap, Complete	7	LF	\$ 500.00	\$ 3,500.00	\$ 256.91	\$ 1,798.37
Road Reconstruction (BASE BID)							
21	Unclassified Excavation including saw cutting	1	LS	\$ 16,000.00	\$ 16,000.00	\$ 20,132.31	\$ 20,132.31
22	3-inch Breaker Run	700	TONS	\$ 13.50	\$ 9,450.00	\$ 26.01	\$ 18,207.00
23	Crushed Aggregate Base Course CA-10	600	TONS	\$ 13.50	\$ 8,100.00	\$ 14.72	\$ 8,832.00
24	PCC Roadway Pavement - 7-inch minimum thickness	1,350	SY	\$ 70.00	\$ 94,500.00	\$ 53.00	\$ 71,550.00
25	PCC Driveway/Sidewalk/Ramp - Removal & Replace - 6-inch minimum thickness	536	SF	\$ 15.00	\$ 8,040.00	\$ 12.16	\$ 6,517.76
26	Salvage and Reinstall Park Benches	4	EA	\$ 150.00	\$ 600.00	\$ 396.67	\$ 1,586.68
27	PCC Sidewalk - 5-inch min. thickness - Remove and replace	2,720	SF	\$ 12.00	\$ 32,640.00	\$ 10.14	\$ 27,580.80
28	PCC 30-inch Curb & Gutter - Remove and Replace	1,011	LF	\$ 25.00	\$ 25,275.00	\$ 25.01	\$ 25,285.11
29	Detectable Warning Cast Iron Plates (2' x 2')	8	EA	\$ 300.00	\$ 2,400.00	\$ 71.00	\$ 568.00
30	ACC Roadway Patch - Remove & Replace 4-inch minimum thickness (two lifts)	45	SY	\$ 50.00	\$ 2,250.00	\$ 88.53	\$ 3,983.85
31	Calcium chloride for dust control	4,000	LBS.	\$ 0.50	\$ 2,000.00	\$ 0.50	\$ 2,000.00
Erosion Control							
32	Erosion Control, Permitting, Reporting, Maintenance	1	LS	\$ 500.00	\$ 500.00	\$ 415.37	\$ 415.37
33	Silt Fence	380	LF	\$ 2.50	\$ 950.00	\$ 2.00	\$ 760.00
34	Inlet Protection	5	EA	\$ 300.00	\$ 1,500.00	\$ 125.00	\$ 625.00
35	Topsoil and Hydroseeding	860	SY	\$ 6.00	\$ 5,160.00	\$ 7.48	\$ 6,432.80
BASE BID TOTAL: Items #1-#35					\$ 314,984.00	\$ 291,877.76	
Road Reconstruction (ALTERNATE BID to replace PCC Pavement)							
A1	Additional Unclassified Excavation	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 7,556.48	\$ 7,556.48
A2	Additional 3-inch Breaker Run	750	TONS	\$ 13.50	\$ 10,125.00	\$ 25.11	\$ 18,832.50
A3	ACC Roadway Pavement 5-inch min. Thickness (two lifts)	1,499	SY	\$ 40.00	\$ 59,960.00	\$ 32.18	\$ 48,237.82
*ALTERNATE BID TOTAL: Items #A1-#A3					\$ 74,085.00	\$ 74,626.80	

MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Jeff Saylor - American Water Contract Services

DATE: July 8, 2014

RE: ¾ ton 4x4 Utility Truck for Water/Sewer Department
Approval of Bids

Requests for Proposals were sent out to replace the 2002 ¾ ton 4x4 utility truck used by the water/sewer department. The RFP listed three options detailed below:

Supplier	Option 1 Cab & Chassis	Option 2 Service Body Installed	Option 3 Complete Truck
Galena Chrysler Dodge	No Proposal		
Runde Auto Group 2015 Ford F-250	\$18,727.00*		\$24,764.00*
Runde Auto Group 2014 Chevrolet 2500	\$21,709.09*		\$27,746.09*
Bonnell Industries Knapheide 696J		\$6,935.00	
Monroe Truck Equipment MSS II Service Body		\$5,289.00	

* Price includes trade in allowance of \$2,500.00 for 2002 Chevrolet ¾ ton 4x4 utility truck

I recommend the city council approve the bid from Runde Auto Group to purchase a 2015 Ford F-250 cab & chassis for a cost of \$18,727.00 and the MSS II service body from Monroe Truck Equipment for a cost of \$5,289.00. Total cost of \$24,016.00. There is \$32,000.00 budgeted for this purchase (\$16,000.00 budgeted from water and \$16,000.00 budgeted from sewer).

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: July 8, 2014

RE: Open Burn

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

Fire Chief, Randy Beadle, has received requests from residents about the possibility of a special open burn period to burn natural debris from the wind storm of June 30. Beadle recommends allowing an open burn from July 15 through August 3 for this purpose. Residents and businesses seeking to dispose of storm debris without burning on their property may deposit their trees and branches day and night at the old city landfill on Donegan Street.

City crews continue to clear storm debris from public property throughout the community. The process will likely take the remainder of the summer and fall.

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: July 7, 2014

RE: Facility Manager

In 2004, we created the position of Facility Manager to fulfill a variety of functions, including grant writing and administration, oversight of the pool, oversight of city-owned buildings and equipment, and assisting the City Administrator and other staff with day-to-day operations. The position was held by Craig Albaugh from 2004 until his retirement in June 2013. As a cost-saving measure, we chose to experiment by not filling the position for one-year. After a challenging year without a Facility Manager, I am recommending that we fill the position, at least on a part-time basis. I am attaching the position description for the Facility Manager with several minor proposed changes noted.

Compensation for the position was \$23.38 per hour, plus benefits, in 2013. I would suggest an hourly wage of \$15-\$20 per hour, depending on qualifications. Since the position supports operations in several departments, I recommend distributing the compensation expense over several funds as shown in Table 1. The total annual cost for 30 weekly hours of work would be \$33,590 at \$20 per hour. Assuming the position is filled September 1, the cost for the current budget year would be \$22,400.

Table 1. Distribution of Facility Manager Payroll Expenses

Fund	Percent	Annual Cost	FY 14/15 Cost
General Fund	20%	\$6,240	\$4,160
Parks	20%	\$6,240	\$4,160
Water	25%	\$7,800	\$5,200
Sewer	25%	\$7,800	\$5,200
Pool	10%	\$3,120	\$2,080
SUBTOTAL	100%	\$31,200	\$20,800
Social Security/Medicare		\$2,390	\$1,600
TOTAL	100%	\$33,590	\$22,400

The expenses for the position were not contemplated in the approved FY 2014-15 budget. Sufficient funds would be available in each of the six associated funds to cover the compensation expenses as proposed. Each of the six funds would also be expected to end the fiscal year in compliance with the Minimum Fund Balance Policy.

I welcome any questions you might have regarding this proposal. Thank you for your consideration.

POSITION DESCRIPTION

TITLE: Facility Manager
TYPE: [Salaried-Part-Time](#)
CLASSIFICATION: [Non-Exempt](#)
DEPARTMENT: [Administration Parks](#)
LOCATION: City Hall
APPROVED BY COUNCIL: February 23, 2004 ([Updated July 14, 2014](#))

GENERAL PURPOSE

The Facilities Manager shall assist the City Administrator in implementing programs and policies set forth by the City Council.

SUPERVISION RECEIVED

The Facilities Manager works under the general supervision of the City Administrator.

SUPERVISION EXERCISED

The Facilities Manager exercises supervisory authority over pool managers and other employees that may be directly assigned to work for him or her.

ESSENTIAL DUTIES AND RESPONSIBILITIES-FACILITIES MANAGER

Budget

Cooperate with the City Administrator and City Engineer in the development and monitoring of a long-range capital improvement plan for the city. Assist in presenting said plan to the City Council for approval.

Development

- (1) Develop grant applications as directed by the City Administrator.
- (2) Administer ~~all~~ grant contracts to insure compliance with the regulations and goals of the contract.
- (3) Assist in locating additional sources of funding consistent with the City's Comprehensive Plan and Capital Improvement Plan.
- (4) Work cooperatively with and assist department heads in the completion of projects and tasks.

ATV Pool Management

Coordinate the overall operation of the Alice T. Virtue Memorial Pool:

- (1) Complete financial and performance reports and report regularly to the City Council about the financial performance of the pool and concession operations.
- (2) Establish and implement the annual promotional program.
- (3) Develop the annual pool budget.
- (4) Seek bids for [and procure](#) chemicals, supplies and capital improvements.
- (5) Develop and implement a maintenance and repair program to assure that the facility is in first class condition at all times.
- (6) Supervise the Pool Area Supervisor, Concessions Area Supervisor and Lessons Coordinator in staffing and hiring.

Public Property, Buildings and Facilities

- (1) Assist the City Administrator in developing and maintaining an inventory of city owned property, facilities and buildings. Examples of these assets are parks, buildings such as Turner Hall and the Depot, vehicles and equipment, etc.
- (2) Assist the City Administrator in developing, maintaining and implementing a maintenance program for city owned property, facilities and buildings.
- (3) Assume the lead role developing and implementing strategies to reduce net operating and ownership costs of city owned property, facilities and buildings.

General Administration

- (1) Administer city contracts to insure compliance with local, state and federal laws and policies set forth by the City Council.
- (2) Represent the city at such groups, advisory boards, or meetings as directed by the City Administrator.
- (3) Supervise the following employees: ATV Pool Area Supervisor, ATV Pool Concessions Supervisor, ATV Lessons Coordinator, [Park's Department lead employee](#).
- (4) Perform such other duties as required.

Public Relations and Customer Service

The Facilities Manager shall maintain a courteous and positive working relationship with employees, the public, elected and appointed officials, and individuals who provide valuable assistance at county, state, and federal government offices and agencies; research complaints regarding City Code compliance; assist in resolving complex and sensitive customer service issues, either personally, by telephone or in writing; report complaints to the proper department; explain, interpret and provide guidance regarding

applicable sections of the City Codes within area of responsibility to the public, engineers, contractors and other interested parties.

DESIRED MINIMUM QUALIFICATIONS

Education and Experience

There shall be no specific educational or practical experience required of the individual who holds this position, although prior to appointment of the Facilities Manager, the Mayor and Council shall consider the educational and practical experience of any person being considered to determine that such experience shall have prepared such person to carry out the duties that such person will be called upon to perform.

Necessary Knowledge, Skills and Abilities

- A. Working knowledge of computers and electronic data processing; working knowledge of modern office practices and procedures. [Proficiency in Microsoft Word, Excel, and Outlook required. Working knowledge or proficiency in website content management, Microsoft PowerPoint, Microsoft Publisher, CADD, Photoshop, and Adobe Acrobat desired.](#)
- B. Skill in operation of listed tools and equipment.
- C. Ability to perform cashier duties accurately; ability to effectively meet and deal with the public; ability to communicate effectively verbally and in writing; ability to handle stressful situations.

TOOLS AND EQUIPMENT USED

Multi-line phone system; personal computer including word processing, spreadsheet, and other moderately complex software; computer printers; copy machine; postage machine; fax machine; base radio; calculator.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to sit and talk or hear. The employee is occasionally required to walk; use hands to finger, handle, or feel objects, tools, or controls; and reach with hands and arms.

The employee must occasionally lift and/or move up to 50 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus.

WORK ENVIRONMENT

[F:\mark\admin\personal\descript\facilitymanagerb.des](#)

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually quiet, but may be loud at times.

TERM

~~On the second Monday in May, an employee in this position will be considered for an annual appointment. If appointed, the employee will serve at the will of the City of Galena. If appointed, The employee serves at the will of the City of Galena. The City of Galena reserves the right to dismiss the employee with or without cause at the discretion of the City of Galena.~~

SELECTION GUIDELINES

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

Revised [2/23/047/14/14](#)

TO: Honorable Mayor Renner, City Council and City Administrator
FROM: Matt Oldenburg, Deputy City Engineer *MATT*
DATE: July 9, 2014
RE: Discussion and Possible Action on Contract for Building Inspection Services for Fire Training Facility

Construction of the training structure at the new Galena Fire Department Training Center will require special knowledge and training in order to ensure proper assembly. WHP Training Towers has provided us with a quote for supervision of the construction and installation of the WHP Training Simulator that is outside of our contract with M&N Sproule Construction, Inc.

The proposal includes travel, per diem, lodging, rentals and prevailing wages.

Pricing based on the following:

1. Two (2) separate supervisor trips to be arranged in advance based on customer need.
2. Eight (8) total, eight hour days (64 hours) when the supervisor will be on-site. These days can be split equally or unequally between the two supervisor trips.
3. Travel to Galena area, daily travel to and from project location, per diem, and lodging are included.

Total Cost: \$8,242.00

City Staff and the Galena Fire Department request that we accept this proposal from WHP so that they can have one of their qualified personnel train Faulkner Construction on the particulars of assembly for the structure and also provide inspection services at the beginning and after construction. Please see attached proposal for details. We recently signed the contract with M&N Sproule Construction to proceed with the project and this is why we did not want to proceed with the WHP inspection proposal until now.

TO: Honorable Mayor Renner, City Council and City Administrator

FROM: Matt Oldenburg, Zoning Administrator *MATT*

DATE: July 9, 2014

RE: Discussion and Possible Action on Initiating a Zoning Amendment to Permit Outdoor Music in the Downtown Business District

As per request from City Council to explore a possible amendment to the Zoning Ordinance to allow outdoor music in the downtown business district, the following is a possible approach that gives opportunity for this type of activity to downtown business owners while giving consideration to people who reside in the vicinity. This would be considered an accessory commercial land use, serving as accessory to a permitted principal commercial land use. Adding this land use to the Downtown Commercial District, by Special Use Permit only, will allow the Zoning Board of Appeals to give consideration to the specific location of the request and its proximity to adjacent properties and their uses. This case-by-case approach is defensive in nature and will also give adjacent property owners the opportunity to be heard at a public hearing.

PROPOSED AMENDMENT: Table 154.403.1 – Permitted Land Uses of the City of Galena Zoning Code, is recommended to be amended as follows:

- *(Additions are shown as underlined and bold)*

Table 154.403.1. Permitted Land Uses

LA	CSR	LDR	MDR	HDR	NO	PO	NC	PC	GC	DC	PI	LI	HI	Type of Land Use Accessory Commercial Land Uses (154.406 (K))
						P		P	P	P	P	P	P	(1) Company-Provided Cafeteria
					S	S	S	S	S	S	S	S	S	(2) Company-Provided Day Care
						S		S	P		S	P	P	(3) Company-Provided On-Site Recreation
					P	S	P	S	S	P				(4) Dwelling Units Above Ground Floor
						S		S	P		P	P	P	(5) Fleet Vehicle Storage

								S	S	S				(6) Light Industrial Incident to Indoor Sales
							S	P	P	S	S			(7) Outdoor Dining
							S	S	P	S				(8) Outdoor Display, Removable
									P					(9) Outdoor Display and Storage, Permanent
							S	P	<u>S</u>					(10) Outdoor Entertainment
P = Permitted by Right (See section 154.402(A)) S = Permitted by a Special Use (See section 154.402 (B))														

LA Limited Agricultural	HDR High Density Residential	PC Planned Commercial	LI Light Industrial
CSR Countryside Residential	NO Neighborhood Office	GC General Commercial	HI Heavy Industrial
LDR Low Density Residential	PO Planned Office	DC Downtown Commercial	
MDR Medium Density Residential	NC Neighborhood Commercial	PI Planned Industrial	

Section §154.406 (K)(10) – Accessory Commercial Land Uses of the City of Galena Zoning Code, is recommended to be amended as follows:

- *(Additions are shown as underlined)*

(K) Accessory Commercial Land Uses

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

(a) **Regulations:**

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

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

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

**AN ORDINANCE ENACTING AND ADOPTING
A SUPPLEMENT TO THE CODE OF ORDINANCES FOR
THE CITY OF GALENA, A MUNICIPAL CORPORATION**

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the Tenth Supplement to the Code of Ordinances for the City of Galena, which supplement contains all ordinances of a general and permanent nature enacted since the prior supplement to the Code of Ordinances of the City of Galena; and,

WHEREAS, American Legal Publishing Corporation has recommended the revision or addition of certain sections of the Code of Ordinances which are based on or make reference to sections of the Illinois Compiled Statutes; and,

WHEREAS, it is the intent of the City Council to accept these updated sections in accordance with the changes of the law of the State of Illinois; and,

WHEREAS, it is necessary to provide for the usual daily operation of the municipality and for the immediate preservation of the public peace, health, safety and general welfare of the municipality that this ordinance take effect at an early date;

**NOW, THEREFORE, BE IT ORDAINED BY THE LEGISLATIVE AUTHORITY
OF THE CITY COUNCIL OF THE CITY OF GALENA:**

Section I. That the Thirteenth Supplement to the Code of Ordinances for the City of Galena as submitted by American Legal Publishing Corporation of Cincinnati, Ohio, and as attached hereto be and the same is hereby adopted by reference as if set out in its entirety.

Section II. Such supplement shall be deemed published as of the day of its adoption and approval by the City Council and the Clerk of the City of Galena is hereby authorized and ordered to insert such supplement into the copy of the Code of Ordinances kept on file in the Municipal Offices of the City of Galena.

Section III. This ordinance is declared to be an emergency measure necessary for the immediate preservation of the peace, health, safety and general welfare of the people of this municipality and shall take effect at the earliest date provided by law.

PASSED AND ADOPTED by the City of Galena on this 14th day of July, 2014.

AYES:

NAYS:

(SEAL)

Terry Renner, Mayor

ATTEST:

Mary Beth Hyde, City Clerk

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
ADDOCO INC (971)							
00038182	1	Invoice	IMPROVEMENTS	06/26/2014	240.00		17.52.820.06
Total ADDOCO INC (971):					240.00		
ADVANCE TECHNOLOGIES INC. (119943)							
7306	1	Invoice	CITY HALL AV EQUIPME	07/09/2014	8,966.00		01.13.820.00
Total ADVANCE TECHNOLOGIES INC. (119943):					8,966.00		
ALBAUGH, CRAIG (1084)							
070114	1	Invoice	RETIREMENT HEALTH B	07/01/2014	99.00		78.32.464.02
Total ALBAUGH, CRAIG (1084):					99.00		
AMERICAN RED CROSS (119785)							
10304300	1	Invoice	RECERTIFICATION	06/18/2014	162.00		59.55.563.00
Total AMERICAN RED CROSS (119785):					162.00		
AMERICAN WATER ENTERPRISES (1005)							
MA007-2001	1	Invoice	WATER CONTRACT	07/01/2014	26,635.91		51.42.515.00
MA007-2001	2	Invoice	SEWER CONTRACT	07/01/2014	26,635.91		52.43.515.01
Total AMERICAN WATER ENTERPRISES (1005):					53,271.82		
AT & T (LOCAL) (103)							
070714	1	Invoice	POLICE/PHONE	07/07/2014	272.61		01.21.552.00
Total AT & T (LOCAL) (103):					272.61		
AT & T LONG DISTANCE (119065)							
070114	1	Invoice	POOL/LONG DISTANCE	07/01/2014	3.87		59.55.552.00
070114	2	Invoice	PUBLIC WORKS/LONG DI	07/01/2014	15.16		01.41.552.00
070114	3	Invoice	FIRE DEPARTMENT/LON	07/01/2014	6.74		22.22.552.00
070114	4	Invoice	POLICE/LONG DISTANCE	07/01/2014	259.12		01.21.552.00
070114	5	Invoice	ADMINISTRATION/LONG	07/01/2014	461.28		01.13.552.00
070114	6	Invoice	ADMINISTRATION/LONG	07/01/2014	.33		01.13.552.00
Total AT & T LONG DISTANCE (119065):					746.50		
BARD MATERIALS CENTRAL REGION (119788)							
120964	1	Invoice	CATCH BASIN	06/14/2014	48.00		01.41.514.06
123458	1	Invoice	STORM DRAIN/DODGE &	06/30/2014	249.00		01.41.514.06
Total BARD MATERIALS CENTRAL REGION (119788):					297.00		
BONNELL INDUSTRIES INC. (854)							
0155174	1	Invoice	1-TON PICKUP SPREADE	06/19/2014	102.04		01.41.613.04
Total BONNELL INDUSTRIES INC. (854):					102.04		
BUSS BOYZ CUSTOMS, INC. (119356)							
4956	1	Invoice	NEW LAPTOP DOCKING	06/20/2014	385.00		01.21.513.06

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total BUSS BOYZ CUSTOMS, INC. (119356):					385.00		
CABELA'S INC. (119314)							
038767624	1	Invoice	AMMUNITION	06/30/2014	303.94		01.21.652.02
Total CABELA'S INC. (119314):					303.94		
CHIEF LAW ENFORCEMENT SUPPLY (119909)							
471047	1	Invoice	UNIFORMS/TONY	06/16/2014	124.00		01.21.471.15
472797	1	Invoice	UNIFORMS/ERIC & TONY	06/18/2014	56.07		01.21.471.15
476062	1	Invoice	UNIFORMS/TONY	06/24/2014	39.99		01.21.471.15
478237	1	Invoice	UNIFORMS/TIM	06/27/2014	223.94		01.21.471.15
Total CHIEF LAW ENFORCEMENT SUPPLY (119909):					444.00		
CIVIC SYSTEMS, LLC (865)							
070714	1	Invoice	SOFTWARE ANNUAL SU	07/07/2014	1,844.00		52.43.532.00
070714	2	Invoice	SOFTWARE ANNUAL SU	07/07/2014	1,844.00		51.42.532.00
070714	3	Invoice	SOFTWARE ANNUAL SU	07/07/2014	920.00		13.44.532.00
Total CIVIC SYSTEMS, LLC (865):					4,608.00		
CONMAT, INC. (1187)							
90026	1	Invoice	MATERIALS	06/26/2014	245.20		01.41.614.04
90341	1	Invoice	MATERIALS	06/30/2014	258.70		01.41.614.04
Total CONMAT, INC. (1187):					503.90		
DECKER SUPPLY CO., INC. (867)							
882818	1	Invoice	SIGNS	06/24/2014	279.21		01.41.652.04
Total DECKER SUPPLY CO., INC. (867):					279.21		
DIXON, R. K. CO. (1)							
1093633	1	Invoice	COPIES MADE	06/11/2014	117.83		01.13.579.00
Total DIXON, R. K. CO. (1):					117.83		
DOIG, KATHLEEN (119339)							
443133	1	Invoice	MARKET HOUSE RESTR	07/08/2014	490.00		01.13.511.06
Total DOIG, KATHLEEN (119339):					490.00		
eLIFEGUARD (119302)							
53187	1	Invoice	UNIFORMS/SWEATSHIRT	06/18/2014	128.09		59.55.691.04
53692	1	Invoice	STAFF UNIFORMS/SWEA	06/25/2014	47.83		59.55.691.04
Total eLIFEGUARD (119302):					175.92		
ETZEL, JAN (120001)							
070714	1	Invoice	DEPOSIT REFUND	07/07/2014	200.00		58.54.929.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total ETZEL, JAN (120001):					200.00		
FARNER BOCKEN COMPANY (792)							
3108115	1	Invoice	CREDIT	06/10/2014	104.33-		59.55.652.05
3141189	1	Invoice	CONCESSION SUPPLIES	06/19/2014	1,081.71		59.55.652.05
3141190	1	Invoice	CONCESSION SUPPLIES	06/19/2014	50.00		59.55.652.05
3162094	1	Invoice	CONCESSION SUPPLIES	06/26/2014	1,906.33		59.55.652.05
3179475	1	Invoice	CONCESSION SUPPLIES	07/03/2014	994.16		59.55.652.05
Total FARNER BOCKEN COMPANY (792):					3,927.87		
FELD FIRE (119879)							
0263744	1	Invoice	SPECTACLE KITS FOR AI	06/23/2014	298.00		22.22.652.00
Total FELD FIRE (119879):					298.00		
GALENA FIRE DEPT. (91)							
070714	1	Invoice	LENS FOR AIR MASK (OL	07/07/2014	292.50		22.22.840.00
Total GALENA FIRE DEPT. (91):					292.50		
GALENA GAZETTE (34)							
00036675	1	Invoice	PUBLIC NOTICE	06/13/2014	64.60		01.16.553.00
00036790	1	Invoice	BID NOTICE	06/20/2014	54.15		58.54.511.00
00036793	1	Invoice	BID NOTICE	06/20/2014	57.00		01.41.553.00
Total GALENA GAZETTE (34):					175.75		
GALENA LAUN. & LINEN INC. (84)							
070114	1	Invoice	FINANCE-LAUNDRY SER	07/01/2014	8.00		01.13.654.00
070114	2	Invoice	FIRE DEPARTMENT	07/01/2014	25.00		22.22.538.01
070114	3	Invoice	POLICE DEPARTMENT	07/01/2014	30.00		01.21.651.00
070114	4	Invoice	TURNER HALL-RUG SER	07/01/2014	27.00		58.54.654.01
070114	5	Invoice	POOL	07/01/2014	23.50		59.55.654.00
070114	6	Invoice	PUBLIC WORKS - RUG S	07/01/2014	15.00		01.41.652.00
Total GALENA LAUN. & LINEN INC. (84):					128.50		
GALENA LUMBER CO. (85)							
070114	1	Invoice	MISC. MATERIALS	07/01/2014	112.43		01.41.614.04
070114	2	Invoice	GAZEBO REPAIRS	07/01/2014	31.47		17.52.652.00
070114	3	Invoice	REC PARK CONCESSION	07/01/2014	222.97		17.52.820.06
070114	4	Invoice	GAZEBO REPAIRS	07/01/2014	32.36		17.52.820.06
070114	5	Invoice	TRAINING HOUSE MATE	07/01/2014	54.85		22.22.652.00
070114	6	Invoice	GAZEBO REPAIRS	07/01/2014	21.35		17.52.820.06
Total GALENA LUMBER CO. (85):					475.43		
GALL'S, INC. (712)							
002103408	1	Invoice	UNIFORMS/Keith	06/20/2014	78.95		01.21.471.15
Total GALL'S, INC. (712):					78.95		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
GASSER @ GALENA (24)							
070114	1	Invoice	MISC. SUPPLIES	07/01/2014	6.29		01.13.511.01
070114	2	Invoice	MISC. SUPPLIES	07/01/2014	26.95		01.41.514.08
070114	3	Invoice	MISC. SUPPLIES	07/01/2014	49.94		01.41.652.00
070114	4	Invoice	MISC. SUPPLIES	07/01/2014	11.31		01.41.653.00
070114	5	Invoice	MISC. SUPPLIES	07/01/2014	217.76		17.52.652.00
070114	6	Invoice	MISC. SUPPLIES	07/01/2014	98.46		17.52.820.06
070114	7	Invoice	MISC. SUPPLIES	07/01/2014	15.29		20.25.652.02
070114	8	Invoice	MISC. SUPPLIES	07/01/2014	3.58		22.22.513.00
070114	9	Invoice	MISC. SUPPLIES	07/01/2014	38.92		22.22.611.00
070114	10	Invoice	MISC. SUPPLIES	07/01/2014	13.47		22.22.613.00
070114	11	Invoice	MISC. SUPPLIES	07/01/2014	71.22		58.54.654.01
070114	12	Invoice	MISC. SUPPLIES	07/01/2014	1.40		59.55.511.01
070114	13	Invoice	MISC. SUPPLIES	07/01/2014	29.28		59.55.511.02
Total GASSER @ GALENA (24):					583.87		
GUY'S TRUCK & TRACTOR SERVICE (119033)							
GWO003534	1	Invoice	REPAIR BRAKES ENGINE	06/23/2014	62.10		22.22.513.00
GWO003564	1	Invoice	MISC. EQUIPMENT	06/28/2014	31.05		01.41.613.12
Total GUY'S TRUCK & TRACTOR SERVICE (119033):					93.15		
HALSTEAD, MARY L. (119966)							
070714	1	Invoice	CITY HALL JANITOR	07/07/2014	240.00		01.13.411.00
070714	2	Invoice	PUBLIC RESTROOMS AT	07/07/2014	225.00		01.13.511.06
070714	3	Invoice	PARKS RESTROOMS	07/07/2014	675.00		17.52.411.00
Total HALSTEAD, MARY L. (119966):					1,140.00		
HEALTHCARE SERVICE CORPORATION (118931)							
070114	1	Invoice	HSA/FAMILY/EMPLOYEE	07/01/2014	2,319.00		01.218.0
070114	2	Invoice	PPO/BLUE CROSS BLUE	07/01/2014	388.00		01.218.0
070114	3	Invoice	HEALTH INSURANCE	07/01/2014	14,930.58		01.13.451.00
070114	4	Invoice	W/BLUE CROSS/BLUE S	07/01/2014	727.24		78.32.464.02
Total HEALTHCARE SERVICE CORPORATION (118931):					18,364.82		
HOLLAND PLUMBING, INC. (964)							
123210	1	Invoice	REPAIR RESTROOM/CO	06/17/2014	151.11		17.52.820.06
123305	1	Invoice	SAFETY FOR SHOWER H	07/02/2014	834.60		59.55.511.01
Total HOLLAND PLUMBING, INC. (964):					985.71		
HYDE, MARY BETH (101)							
062514	1	Invoice	TRAVEL REIMBURSEME	06/25/2014	104.91		01.14.562.00
Total HYDE, MARY BETH (101):					104.91		
IFIBER (119998)							
1403133	1	Invoice	IFIBER	07/01/2014	300.00		22.22.652.00
Total IFIBER (119998):					300.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
IL DEPARTMENT OF CMS (CRF) (118967)							
T1439707	1	Invoice	IN-SQUAD COMPUTER C	06/16/2014	232.60		01.21.542.00
Total IL DEPARTMENT OF CMS (CRF) (118967):					232.60		
IL ENVIRONMENTAL PROTECT. AGEN (118774)							
062314	1	Invoice	EPA PERMITS	06/23/2014	16,700.00		52.43.570.00
062314	2	Invoice	FEE	06/23/2014	500.00		52.43.570.00
Total IL ENVIRONMENTAL PROTECT. AGEN (118774):					17,200.00		
IL EPA-PERMIT SECTION (1148)							
0500214	2	Adjustmen	NOI STORM WATER	05/01/2014	250.00-		01.41.890.03
Total IL EPA-PERMIT SECTION (1148):					250.00-		
JO CARROLL ENERGY, INC. (397)							
070114	1	Invoice	ELECTRIC	07/01/2014	6,658.19		15.41.572.00
070114	2	Invoice	ADMINISTRATION/ELECT	07/01/2014	464.99		01.13.571.01
070114	3	Invoice	POLICE/ELECTRIC	07/01/2014	460.67		01.21.571.01
070114	4	Invoice	EMS/ELECTRIC	07/01/2014	110.66		12.10.571.01
070114	5	Invoice	PARKS/ELECTRIC	07/01/2014	89.24		17.52.571.01
070114	6	Invoice	FLOOD/ELECTRIC	07/01/2014	269.28		20.25.576.01
070114	7	Invoice	FIRE/ELECTRIC	07/01/2014	383.27		22.22.576.01
070114	8	Invoice	TURNER HALL/ELECTRIC	07/01/2014	609.94		58.54.571.01
070114	9	Invoice	WELCOME SIGNS	07/01/2014	29.50		01.41.571.01
Total JO CARROLL ENERGY, INC. (397):					9,075.74		
JO DAVIESS CTY SHERIFF (116)							
070114	1	Invoice	CITY SHARE OF OFFICE	07/01/2014	200.12		01.21.538.00
070114	2	Invoice	RADIO SERVICE	07/01/2014	100.00		22.22.538.00
14-271	1	Invoice	NEW ID CARDS	06/20/2014	5.00		01.21.549.00
14-280	1	Invoice	NEW ID CARDS	07/01/2014	10.00		01.21.549.00
Total JO DAVIESS CTY SHERIFF (116):					315.12		
JOHN DEERE FINANCIAL (119690)							
070214	1	Invoice	SWEEPER	07/02/2014	19.99		01.41.613.11
070214	2	Invoice	CEMETARY PARK	07/02/2014	65.98		17.52.820.06
Total JOHN DEERE FINANCIAL (119690):					85.97		
LAWSON PRODUCTS, INC. (627)							
9302541574	1	Invoice	SUPPLIES	06/23/2014	197.55		01.41.652.00
Total LAWSON PRODUCTS, INC. (627):					197.55		
LEXISNEXIS RISK DATA MGMT. INC (376)							
1343164-201	1	Invoice	INVESTIGATION PROGR	06/30/2014	30.50		01.21.652.03
Total LEXISNEXIS RISK DATA MGMT. INC (376):					30.50		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
LOCKSMITH EXPRESS (105)							
083823	1	Invoice	DOOR MAINTENANCE	06/20/2014	135.00		58.54.511.00
Total LOCKSMITH EXPRESS (105):					135.00		
LOUIE'S AGGREGATE COMPANY (1218)							
3132	1	Invoice	STONE	06/12/2014	281.23		01.41.614.04
3133	1	Invoice	STORM SEWER	06/12/2014	173.63		01.41.514.06
3133	2	Invoice	MATERIALS	06/12/2014	550.75		01.41.614.04
Total LOUIE'S AGGREGATE COMPANY (1218):					1,005.61		
LOWE'S (119676)							
070114	1	Invoice	MISC.	07/01/2014	1.03		01.41.514.06
11782	1	Invoice	TOOLS	06/03/2014	205.17		01.41.653.00
56208	1	Invoice	CATCH BASIN/STORM S	05/15/2014	154.34		01.41.514.06
Total LOWE'S (119676):					360.54		
MARTIN EQUIPMENT-DUBUQUE (281)							
78446	1	Invoice	REPAIRS/USED WITH MI	06/20/2014	2,196.44		51.42.831.03
Total MARTIN EQUIPMENT-DUBUQUE (281):					2,196.44		
MCGREEVY WILLIAMS LAW OFFICE (119647)							
141819	1	Invoice	SCENIC MEADOWS LITIG	06/17/2014	264.20		01.41.863.11
Total MCGREEVY WILLIAMS LAW OFFICE (119647):					264.20		
MEDICAL ASSOCIATES CLINIC (1120)							
070114	1	Invoice	HEPATITIS B VACCINE	07/01/2014	124.00		22.22.929.00
Total MEDICAL ASSOCIATES CLINIC (1120):					124.00		
MENARDS (280)							
48467	1	Invoice	LATTICE FENCING	05/07/2014	263.76		59.55.511.01
52421	1	Invoice	BIKE TRAIL FENCE	06/24/2014	66.96		17.52.652.00
Total MENARDS (280):					330.72		
METLIFE SMALL BUSINESS CENTER (775)							
070114	1	Invoice	DENTAL INSURANCE	07/01/2014	1,601.37		01.13.451.01
070114	2	Invoice	EMPLOYEE LIFE	07/01/2014	248.54		01.13.452.00
Total METLIFE SMALL BUSINESS CENTER (775):					1,849.91		
MIDWEST MEDICAL CENTER (119435)							
032714	1	Invoice	PHYSICAL/CONNOR	03/27/2014	70.00		22.22.929.00
Total MIDWEST MEDICAL CENTER (119435):					70.00		
MIDWEST POOLS & SPAS, INC. (119982)							
3001235	1	Invoice	CHEMICALS	06/06/2014	3,039.22		59.55.656.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total MIDWEST POOLS & SPAS, INC. (119982):					3,039.22		
MILLER-BRADFORD & RISBERG (1001)							
EK03879	1	Invoice	WHEEL LOADER	06/30/2014	20,000.00		52.43.850.13
Total MILLER-BRADFORD & RISBERG (1001):					20,000.00		
MNS CONSTRUCTION, INC. (118877)							
070914	1	Invoice	DESIGN/CONSTRUCTION	07/09/2014	29,106.00		22.22.840.05
Total MNS CONSTRUCTION, INC. (118877):					29,106.00		
MONTGOMERY TRUCKING (133)							
111458	1	Invoice	REFUSE HANDLING CON	07/01/2014	13,433.80		13.44.540.04
111458	2	Invoice	RECYCLING CONTRACT	07/01/2014	4,646.70		13.44.540.00
111458	3	Invoice	DUMPSTER RENT	07/01/2014	75.00		13.44.544.03
111458	4	Invoice	DUMPSTER DISPOSAL F	07/01/2014	142.50		01.41.573.00
Total MONTGOMERY TRUCKING (133):					18,298.00		
MORALES, EMMANUEL (119999)							
070714	1	Invoice	DEPOSIT REFUND	07/07/2014	200.00		58.54.929.00
Total MORALES, EMMANUEL (119999):					200.00		
MURRAY, B. L. CO. INC. (135)							
83972	1	Invoice	JANITORIAL SUPPLIES	06/16/2014	49.65		58.54.654.01
Total MURRAY, B. L. CO. INC. (135):					49.65		
NAPA AUTO PARTS (79)							
070114	1	Invoice	MISC. EQUIPMENT	07/01/2014	90.96		17.52.514.00
070114	2	Invoice	MISC. PARTS	07/01/2014	29.88		17.52.652.00
070114	3	Invoice	VEHICLE MAINTENANCE	07/01/2014	33.57		22.22.613.00
Total NAPA AUTO PARTS (79):					154.41		
NICOR (151)							
070114	1	Invoice	MARKETHOUSE RESTRO	07/01/2014	23.09		01.13.511.06
070114	2	Invoice	POOL-GAS	07/01/2014	1,485.46		59.55.571.02
Total NICOR (151):					1,508.55		
NICOR (F) (118924)							
070114	1	Invoice	CITY HALL-GAS	07/01/2014	75.09		01.13.571.05
070114	2	Invoice	POLICE-GAS	07/01/2014	3.78		01.21.571.05
070114	3	Invoice	PUBLIC WORKS-GAS	07/01/2014	74.94		01.41.571.05
070114	4	Invoice	FIRE DEPARTMENT-GAS	07/01/2014	94.86		22.22.571.05
070114	5	Invoice	TURNER HALL-GAS	07/01/2014	148.60		58.54.571.05
Total NICOR (F) (118924):					397.27		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
ORKIN PEST CONTROL (574)							
070114	1	Invoice	PEST CONTROL SERVIC	07/01/2014	83.15		01.13.511.01
Total ORKIN PEST CONTROL (574):					83.15		
PEPSI-COLA BOTTLING CO. OF DBQ (118779)							
50824263	1	Invoice	POP	06/18/2014	159.00		59.55.652.05
50824426	1	Invoice	POP	07/02/2014	356.20		59.55.652.05
Total PEPSI-COLA BOTTLING CO. OF DBQ (118779):					515.20		
PETTY CASH/POLICE DEPT. (163)							
070814	1	Invoice	POSTAGE	07/08/2014	14.17		01.21.551.00
070814	2	Invoice	MEALS/TRAINING	07/08/2014	14.03		01.21.562.00
Total PETTY CASH/POLICE DEPT. (163):					28.20		
QUILL CORP. (686)							
4119811	1	Invoice	OFFICE SUPPLIES-ADMI	06/30/2014	111.95		01.13.651.02
Total QUILL CORP. (686):					111.95		
SCHULTZ, SANDRA (120000)							
070714	1	Invoice	DEPOSIT REFUND	07/07/2014	200.00		58.54.929.00
Total SCHULTZ, SANDRA (120000):					200.00		
SECURITY PRODUCTS OF DUBUQUE (119890)							
0429343	1	Invoice	ALARM MONITORING	06/30/2014	27.00		01.13.552.00
Total SECURITY PRODUCTS OF DUBUQUE (119890):					27.00		
SLOAN IMPLEMENT (119196)							
5036339	1	Invoice	EQUIPMENT	06/19/2014	29.45		17.52.514.00
Total SLOAN IMPLEMENT (119196):					29.45		
STEPHENSON SERVICE CO. (119230)							
070114	1	Invoice	FUEL	07/01/2014	1,091.41		01.41.655.00
Total STEPHENSON SERVICE CO. (119230):					1,091.41		
TECHSMITH (119524)							
1366991	1	Invoice	PROGRAM FOR INVESTI	06/17/2014	64.45		01.21.652.03
Total TECHSMITH (119524):					64.45		
TOP NOTCH PLUMBING, HEATING (625)							
28197	1	Invoice	MAINTENANCE	07/03/2014	583.26		58.54.511.00
Total TOP NOTCH PLUMBING, HEATING (625):					583.26		
TRI-STATE PORTA POTTY, INC. (908)							
6842	1	Invoice	BIKE TRAIL/PORTA POTT	07/02/2014	90.00		17.52.579.01

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total TRI-STATE PORTA POTTY, INC. (908):					90.00		
TRI-STATE SCREEN PRINTING (119187)							
12493	1	Invoice	UNIFORMS/TONY	06/30/2014	129.28		01.21.471.15
Total TRI-STATE SCREEN PRINTING (119187):					129.28		
UNIFORM DEN EAST, INC. (119474)							
35311	1	Invoice	UNIFORMS/TIM	06/13/2014	223.89		01.21.471.15
35525	1	Invoice	UNIFORMS/DEVIN	06/26/2014	188.75		01.21.471.15
82810-1	1	Invoice	UNIFORMS/DEVIN	06/25/2014	743.35		01.21.471.15
Total UNIFORM DEN EAST, INC. (119474):					1,155.99		
UNIFORM DEN, INC (670)							
82810-02	1	Invoice	UNIFORMS/DEVIN	07/03/2014	230.03		01.21.471.15
82811-01	1	Invoice	UNIFORMS/BILL	07/03/2014	18.25		01.21.471.15
Total UNIFORM DEN, INC (670):					248.28		
UPBEAT, INC. (119816)							
550241	1	Invoice	RECYCLING CONTAINER	07/01/2014	96.00		13.44.850.00
Total UPBEAT, INC. (119816):					96.00		
US BANK TRUST (421)							
061514	1	Invoice	BOND INTEREST	06/15/2014	2,935.00		52.43.742.01
061514	2	Invoice	BOND INTEREST	06/15/2014	2,975.00		60.01.720.11
061514	3	Invoice	BOND INTEREST	06/15/2014	2,497.50		60.41.720.05
061514	4	Invoice	BOND INTEREST	06/15/2014	2,497.50		60.41.720.05
Total US BANK TRUST (421):					10,905.00		
US BANK TRUST (BOND) (577)							
3715101	1	Invoice	BOND ADMINISTRATION	06/25/2014	450.00		01.13.730.00
3715104	1	Invoice	BOND ADMINISTRATION	06/25/2014	450.00		01.13.730.00
Total US BANK TRUST (BOND) (577):					900.00		
US CELLULAR (92)							
062714	1	Invoice	PUBLIC WORKS/CELL PH	06/27/2014	36.84		01.41.552.00
062714	2	Invoice	ADMIN/CELL PHONE	06/27/2014	70.83		01.11.552.00
062714	3	Invoice	FIRE DEPT./CELL PHONE	06/27/2014	36.84		22.22.552.00
062714	4	Invoice	POLICE/CELL PHONES	06/27/2014	73.66		01.21.552.01
Total US CELLULAR (92):					218.17		
US POSTAL SERVICE (1076)							
070114	1	Invoice	PERMIT 82 ACCOUNT PO	07/01/2014	750.00		13.44.551.00
070114	2	Invoice	PERMIT 82 ACCOUNT PO	07/01/2014	250.00		52.43.551.00
070114	3	Invoice	PERMIT 82 ACCOUNT PO	07/01/2014	500.00		51.42.551.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total US POSTAL SERVICE (1076):					1,500.00		
VALLEY PERENNIALS (118994)							
5668	1	Invoice	TREE REPLACEMENTS	06/24/2014	211.98		01.41.517.02
Total VALLEY PERENNIALS (118994):					211.98		
VERIZON WIRELESS (316)							
9727867472	1	Invoice	VERIZON JET PACK FOR	07/01/2014	38.01		01.21.652.03
Total VERIZON WIRELESS (316):					38.01		
VINCENT & SONS, J. P. (507)							
3715	1	Invoice	PARKS	06/04/2014	40.00		01.41.614.04
Total VINCENT & SONS, J. P. (507):					40.00		
WEBER PAPER COMPANY (40)							
570045	1	Invoice	RESTROOM EQUIPMENT	06/05/2014	277.45		17.52.652.00
572368	1	Invoice	JANITOR SUPPLIES	06/26/2014	110.63		01.13.654.00
572369	1	Invoice	INSTITUTIONAL SUPPLIE	06/26/2014	93.70		58.54.654.01
572377	1	Invoice	JANITOR SUPPLIES	06/26/2014	332.46		01.13.511.06
572452	1	Invoice	RESTROOMS	06/26/2014	242.04		17.52.652.00
573142	1	Invoice	CONCESSION/BATH SUP	07/03/2014	87.23		59.55.654.00
573143	1	Invoice	JANITOR SUPPLIES	07/03/2014	175.51		01.13.654.00
Total WEBER PAPER COMPANY (40):					1,319.02		
WHITE CONSTRUCTION CO., INC. (119359)							
070114	1	Invoice	PUBLIC WORKS JANITO	07/01/2014	110.00		01.41.511.01
Total WHITE CONSTRUCTION CO., INC. (119359):					110.00		
WHITE'S LAWN CARE (119092)							
5481	1	Invoice	VACANT PROPERTY MO	07/04/2014	75.00		51.42.929.00
Total WHITE'S LAWN CARE (119092):					75.00		
WHKS & CO. (119367)							
062614	1	Invoice	DESIGN	06/26/2014	3,378.16		01.41.863.11
Total WHKS & CO. (119367):					3,378.16		
WILLETT HOFMANN & ASSOC., INC. (119914)							
19902	1	Invoice	DESIGN	06/27/2014	5,301.22		41.61.860.07
Total WILLETT HOFMANN & ASSOC., INC. (119914):					5,301.22		
WIZARD COMPUTERS INC (666)							
13041	1	Invoice	COMPUTER MAINTENAN	07/01/2014	393.75		01.21.684.00
13041	2	Invoice	COMPUTER MAINTENAN	07/01/2014	618.75		01.13.512.04

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total WIZARD COMPUTERS INC (666):					1,012.50		
WSG INC., DBA R & L GAS MART (119503)							
061914	1	Invoice	FUEL	06/19/2014	272.24		01.41.655.00
Total WSG INC., DBA R & L GAS MART (119503):					272.24		
ZARNOTH BRUSH WORKS INC. (212)							
0150153	1	Invoice	SWEEPER	06/11/2014	495.50		01.41.613.11
Total ZARNOTH BRUSH WORKS INC. (212):					495.50		
Grand Totals:					<u>234,821.65</u>		

Report GL Period Summary

Vendor number hash: 6127737
 Vendor number hash - split: 8048328
 Total number of invoices: 120
 Total number of transactions: 188

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	234,821.65	234,821.65
Grand Totals:	<u>234,821.65</u>	<u>234,821.65</u>