



City of Galena, Illinois

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, JUNE 22, 2015

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

ITEM	DESCRIPTION
15C-0232.	Call to Order by Presiding Officer
15C-0233.	Roll Call
15C-0234.	Establishment of Quorum
15C-0235.	Pledge of Allegiance
15C-0236.	Reports of Standing Committees
15C-0237.	Citizens Comments <ul style="list-style-type: none"> • Not to exceed 15 minutes as an agenda item • Not more than 3 minutes per speaker • No testimony on zoning items where a public hearing has been conducted

CONSENT AGENDA CA15-11

ITEM	DESCRIPTION	PAGE
15C-0238.	Approval of the Minutes of the Regular City Council Meeting of June 8, 2015	3-8
15C-0239.	Approval of a Proposal by the Galena Area Chamber of Commerce to Relocate the Chamber Offices to the First Floor of the Depot and Rent the Second Level for Office Use	9
15C-0240.	Acceptance of April 2015 Financial Report	--

UNFINISHED BUSINESS

ITEM	DESCRIPTION	PAGE
15C-0221.	Discussion and Possible Action on a Contract for the Construction of Public Restrooms at Gateway Park	10
15C-0223.	Second Reading and Possible Approval of an Ordinance Regulating Wages of Laborers, Mechanics and Other Workers Employed in Public Works Projects for the City of Galena, Illinois	11-19

NEW BUSINESS

ITEM	DESCRIPTION	PAGE
15C-0241.	Discussion and Possible Action on a Request by the Tristate Historical Presentations, Inc. Request for a Festival Permit for the "Grant's Triumphant Return" Event in Grant Park, August 21-23, 2015	20
15C-0242.	Discussion and Possible Action on LED Lighting Project	21-22
15C-0243.	Discussion and Possible Action on Submitting a Grant for the Installation of Photovoltaic Solar Panels on the City Hall Roof	23
15C-0244.	Water and Wastewater Operations and Maintenance Report by American Water Contract Services	24-30
15C-0245.	Warrants	31-39
15C-0246.	Alderspersons' Comments	
15C-0247.	City Administrator's Report	
15C-0248.	Mayor's Report	
15C-0249.	Adjournment	

CALENDAR INFORMATION

BOARD/COMMITTEE	DATE	TIME	PLACE
Historic Preservation Comm.	Thurs. July 2	6:30 P.M.	City Hall, 101 Green Street
Zoning Board of Appeals	Wed. July 8	6:30 P.M.	City Hall, 101 Green Street
City Council	Mon. July 13	5:00 P.M.	City Hall, 101 Green Street

Posted: Thursday, June 18, 2015 at 3:30 p.m. Posted By:

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 08 JUNE 2015

15C-0209 – CALL TO ORDER

Mayor Renner called the regular meeting to order at 6:30 p.m. in the Board Chambers at 101 Green Street on 08 June 2015.

15C-0210 – ROLL CALL

Upon roll call the following members were present: Bernstein, Fach, Hahn, Kieffer, Lincoln, Westemeier, Renner

15C-0211 – ESTABLISHMENT OF QUORUM

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

15C-0212 – PLEDGE OF ALLEGIANCE

The Pledge was recited.

15C-0213 - REPORTS OF STANDING COMMITTEE

Turner Hall Committee – Fach reported the committee met on June 4th. They will be holding a meeting tomorrow (June 9th) at 1:00 p.m. at Turner Hall to review the items that have to be improved to make sure we are all on the same page. The doors are back and will be reinstalled. The bad panels were replaced.

15C-0214 – PUBLIC COMMENTS

None.

CONSENT AGENDA CA15-10

15C-0215 – APPROVAL OF MINUTES OF THE REGULAR CITY COUNCIL MEETING OF MAY 26, 2015

15C-0216 – APPROVAL OF HANGING FLOWER BASKET ORDER FROM VALLEY PERENNIALS FOR 2016

15C-0217 – APPROVAL OF REQUEST BY VISITGALENA.ORG AND KCRG TV FOR TEMPORARY NO PARKING (1 P.M. TO 7:30 P.M.) ON PART OF SOUTH MAIN STREET FOR THE KCRG “OUR TOWN GALENA” NEWS BROADCAST ON FRIDAY, JULY 17, 2015

Motion: Kieffer moved, seconded by Bernstein, to approve Consent Agenda CA15-10 as presented.

Discussion: Fach requested item 15C-0216 be removed from the Consent Agenda.

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

The motion carried.

15C-0216 – APPROVAL OF HANGING FLOWER BASKET ORDER FROM VALLEY PERENNIALS FOR 2016

Discussion: Fach recommended assessing a small special tax to each business on Main Street for flowers on Main Street. Lincoln was opposed to a tax and suggested the Food and Beverage Tax is a good example of where the money could be taken from. He feels \$50 per basket seems a bit high. He suggested pulling volunteers together to plant them.

Westemeier was also opposed to taxing the downtown businesses. He suggested cutting back on the number of baskets.

Bernstein advised the City received a letter from Joe Pinder voicing concern with the number of flower pots on the street. He likes them but is concerned at some point if they should be limited so they don't become an obstruction on the sidewalks. She suggested we may want to take a look at the whole thing.

Motion: Fach moved, seconded by Lincoln, to deny the request to order hanging flower baskets from Valley Perennials for 2016 at this time to allow for further deliberation.

Discussion: None.

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

The motion carried.

NEW BUSINESS

15C-0218 – DISCUSSION AND POSSIBLE ACTION ON A CONTRACT FOR GRINDING CONCRETE PAVEMENT ON PARK AVENUE BETWEEN BOUTHILLIER STREET AND LAFAYETTE STREET

Discussion: Bernstein stated she does not think it is worth \$10,000 to fix as it is not that bad. Westemeier agreed stating there are a lot worse streets that need repair more than this bumpy block.

Lincoln questioned if we are able to use the money elsewhere or if it is part of the original contract. Nack advised money was withheld from the original contract. In order to use the money elsewhere, Fischer's would have to sign off on it as the money was held back for this particular reason. Nack will contact Fischer's with regard to considering the contract complete.

Motion: Fach moved, seconded by Hahn, to defer item 15C-0218 to the next meeting.

15C-0219 – DISCUSSION AND POSSIBLE ACTION ON A CONTRACT FOR FLOODGATE MAINTENANCE

Motion: Kieffer moved, seconded by Bernstein, to approve the contract for Floodgate Maintenance with All Star Powerwash in the amount of \$4,285.

Discussion: Lincoln questioned if there was any guarantee that this would last longer. Lewis advised, they will be applying a clear coat after words with the hope that this would insure that it is going to last longer. When the gates were painted five years ago for \$45,000 the gates and frame were entirely sandblasted. Lewis advised one of the problems is the use of salt and chips in the winter. Those chips knock the paint and make small nicks in it which lead to corrosion. It is the hope that the clear coat will help protect them more.

The repairs should only take a matter of a few days. The contractor will work Monday through Thursday. They will need to shut down one lane of traffic.

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

The motion carried.

15C-0220 – DISCUSSION AND POSSIBLE ACTION ON A CONTRACT FOR CONSTRUCTION OF THE THIRD AND RIVES SEWER EXTENSION PROJECT

Alderman Hahn recused himself from discussion and action on this item.

Contractor	Base Bid	Alternates 1-9
Fischer Excavating	\$951,225.00	\$211,065.00
Louie's Trenching Service	\$196,006.20	\$ 71,066.00
Mike and Nick Sproule Construction	\$342,065.00	\$170,225.00

Motion: Lincoln moved, seconded by Kieffer, to award a contract for construction of the Third and Rives Sewer Extension Project to Louie's Trenching Service in the amount of \$196,006.20.

Discussion: Council questioned the large discrepancy in bids. Lewis advised the bid from Louie's Trenching was very similar to the engineers cost estimates. He believes Fischer Excavating may have been contracting with a directional drilling company from out of the area who thinks there is a lot of rock.

This extension will allow us to pick up house on Rives Street, Third Street and a house on Fourth Street. The system will be a pump system. Each house will have a pump that pumps into the sanitary sewer.

Fach questioned if those residents can elect whether or not to hook up. Lewis advised the Grant Administrator has advised they do have that choice; however, at the time their septic is no longer operable they would be required to connect on and the grant wouldn't be there for them. All of the property owners have been advised of this. There are only two homeowners who don't want to connect on.

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

The motion carried.

15C-0221 – DISCUSSION AND POSSIBLE ACTION ON A CONTRACT FOR THE CONSTRUCTION OF PUBLIC RESTROOMS AT GATEWAY PARK

Motion: Hahn moved, seconded by Kieffer, to defer item 15C-0221 to the next meeting.

15C-0222 – DISCUSSION AND POSSIBLE ACTION ON A CONTRACT WITH THE EMERGENCY COMMUNICATIONS NETWORK FOR THE CODE RED PUBLIC NOTIFICATION SYSTEM

Motion: Bernstein moved, seconded by Hahn, to approve a contract with Emergency Communications Network for the Code Red Public Notification System, 15C-0222.

Discussion: This system can be used for the rural district as well. Nack has reviewed the contract and is comfortable moving forward.

Council agreed this is very important. Moran advised a weather service option is also a free part of the service. This would provide information on severe weather.

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

The motion carried.

15C-0223– FIRST READING OF AN ORDINANCE REGULATING WAGES OF LABORERS, MECHANICS AND OTHER WORKS EMPLOYED IN PUBLIC WORKS PROJECTS FOR THE CITY OF GALENA, ILLINOIS

Motion: Lincoln moved, seconded by Kieffer, to approve an ordinance regulating wages of laborers, mechanics and other works employed in Public Works projects for the City of Galena, Illinois.

Discussion: Council members voiced opinions that they were opposed to this state requirement; however, understand that it has to be changed at the state level. Moran advised Jo Daviess County has been instrumental in having legislation introduced that would make projects under \$20,000 not subject to prevailing wage. He is not sure where that will go.

Roll Call: AYES: Kieffer, Lincoln, Westemeier, Bernstein, Fach, Renner
NAYS: Hahn

The motion carried.

15C-0224 – DISCUSSION AND POSSIBLE ACTION ON A CONTRACT WITH ADAM JOHNSON ARCHITECTURE FOR ARCHITECTURAL SERVICES FOR TURNER HALL IMPROVEMENT PROJECTS

Motion: Fach moved, seconded by Hahn, to approve a contract with Adam Johnson Architecture for Architectural Services for the Turner Hall Improvement Project.

Discussion: The cost for this is included in the lump sum project costs.

Roll Call: AYES: Lincoln, Westemeier, Bernstein, Fach, Hahn, Kieffer
NAYS: None

The motion carried.

15C-0225 – DISCUSSION AND POSSIBLE ACTION ON A CONTRACT WITH ADAM JOHNSON ARCHITECTURE FOR A HISTORIC STRUCTURES REPORT ON TURNER HALL

Motion: Kieffer moved, seconded by Fach, to approve a contract with Adam Johnson Architecture for a Historic Structures Report on Turner Hall.

Discussion: Fach advised this Historic Structures Report is a must for any kind of national recognition or grant funding from historic groups. This will be paid for out of the grant.

Roll Call: AYES: Westemeier, Bernstein, Fach, Hahn, Kieffer, Lincoln
NAYS: None

The motion carried.

15C-0226 – WARRANTS

Motion: Lincoln moved, seconded by Westemeier, to approve the Warrants as presented.

Discussion: Bernstein questioned the design costs to IIW in the amount of \$5,300. Moran advised they were for the water system study. She also questioned the bill to Willet and Hoffman.

Moran advised this is Highway 20 engineering for water and sewer replacement under the highway project. These costs are reimbursed dollar for dollar by IDOT.

Fach questioned if the payment to Montgomery Timmerman was the final payment. Moran advised it is not. We have kept some retainage.

Roll Call: AYES: Bernstein, Fach, Hahn, Lincoln, Westemeier, Renner
NAYS: None
ABSTAIN: Kieffer

The motion carried.

15C-0227 – ALDERPERSONS' COMMENTS

Street Performers – Lincoln advised he has gotten some complaints on street performers. It seems like they are branching out in different directions. He feels the City may want to take a look at this again.

Downtown Benches – Lincoln advised he received a complaint that every bench on Main Street has a garbage can right in front of it. It would be nice if we could spread those out a little bit.

Bike Race – Westemeier feels the City should look at the pros and cons of the bike race. He questioned what the benefits are for the City to hold this event. It is disruptive to the downtown businesses. He also noted the County gets paid so much per hour for standing at intersections. To his knowledge the City doesn't receive anything and it requires a lot of overtime for the department. All agreed.

BNSF Train Derailment – Hahn advised Mark and Andy did not receive money from the railroad for their work on the derailment. All money received went into city funds.

Rec Park – Fach advised when he went to Rec Park to play shuffle board and found a porta potty was on the shuffle board court.

Deer Signs – Fach advised there are no deer signs yet.

Detention Pond – Fach questioned who is responsible for the detention pond below Galena Square. He feels it should be cleaned out and should be mowed.

Dirt from Casey's – Fach advised they are taking the dirt from Casey's and dumping it on the other side of the highway next to Galena Chrysler. Lewis advised he has spoken to Matt Oldenburg and this piece of land is not in the City Limits. It is in the County. Oldenburg has contacted the County Zoning Department to see what can be done.

Bike Race – Lincoln recommended VisitGalena provide some kind of study on the bike race. Lincoln was on the Council when this race first originated. This weekend was picked because it was typically a soft weekend for town. He noted lodging for Friday and Saturday were 75 and 85 percent. The hope was to turn this soft weekend into a fuller weekend.

15C-0228 – CITY ADMINISTRATOR'S REPORT

Derailment – We received \$318,000 from BNSF for invoices for the Fire Department, Rural Fire, EMS and 26 other agencies. All are paid up. Last week we received the remaining \$12,000 for staff time and equipment. All funds have been deposited into the City of Galena budget and did not go to individual staff.

Bike Trail – The bike trail is significantly underway. The new base has been installed. A new finish coat of lime will be added. It is projected to open June 22.

Gaming – Moran noted in looking at Video Gaming Revenues for the month of March, last year we received \$1,900. This year we received \$7,700. The previous high was \$3,000. Moran contributes this to the train derailment.

Police Department – Things are moving along nicely. They plan to move in on June 15. The County will be taking calls through dispatch that day.

Porta Potty – Moran advised the porta potty at Rec Park was not part of the bike race. It is there temporarily while we work on getting the restrooms open.

15C-0229 – MAYOR’S REPORT

Mayor Renner stated he would be in favor of looking at the Street Performers Ordinance as well as the Bike Race. He feels three days is a long time to be closing down streets.

15C-0230– MOTION FOR EXECUTIVE SESSION

Motion: Hahn moved, seconded by Kieffer, to recess to Executive Session to discuss the following:

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

Discussion: None.

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

The motion carried.

The meeting recessed at 7:23 p.m.

The meeting reconvened at 8:21 p.m.

15C-0231 - ADJOURNMENT

Motion: Hahn moved, seconded by Kieffer to adjourn.

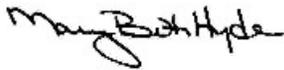
Discussion: None.

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

The motion carried.

The meeting adjourned at 8:22 p.m.

Respectfully submitted,



Mary Beth Hyde
City Clerk



SUBMITTED: June 16, 2015

TO: City of Galena

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

RE: Train Depot Proposal

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

- To allow current tenant, Galena Area Chamber of Commerce, relocation to the lower level of the Old Train Depot at 101 Bouthillier Street.
- The Chamber, in partnership with the City of Galena, has updated the lower level space including patching up of walls and fresh paint where necessary. We are hoping for a July 1, 2015 move in date.
- The Galena Area Chamber of Commerce hours of operation are Monday thru Friday from 10:00am to 4:00pm. We would welcome visitor inquiries and assist any questions to the best of our abilities, as well as referring visitors to the VisitGalena Welcome Center and the Galena/Jo Daviess County Convention & Visitors Bureau for additional information if need be. The men and women's restrooms in the lower level would be open to the public during Chamber hours of operation.
- The Galena Area Chamber of Commerce would make an effort to rent out the upper level of the depot as individual office space for potential tenants.

Thank you for your time and consideration of these requests.

Sincerely,

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

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: 3 June 2015

RE: Gateway Park Restrooms
Approval of Bids

Bids for this project were sent to six contractors, of which two were returned. These are summarized in the table below.

Contractor	Base Bid \$	Alternate \$
Galena Restoration	81,928.85	2,080.00
Faulkner Construction	63,990.00	950.00

This project involves the construction of restrooms at Gateway Park. Materials to be used include split faced concrete block walls, standing seam metal roof and wood faced covered porch area to the front of the building. Alternate #1 is for extending a concrete sidewalk from the rear utility room to the west side of the building. The concrete foundations, floor slab and water/sewer connections are already in place.

Bids came in higher than expected and exceed the DCEO grant amount of \$50,000. The bid from Faulkner Construction represents the best value option and with the sidewalk option totals \$64,940. We therefore need an additional \$14,940 if the project is to move forward. City staff are presently discussing the project with JDCF and others to see if we can find additional funds for the shortfall. We hope to have more news during the next few weeks.

For now I suggest the city council table's action on this project until we can confirm that additional funding is available.

Ordinance No. O-15-

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, 2015, 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 8th day of June 2015 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 2015

(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	8.420	15.41	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		38.000	41.000	2.0	2.0	2.0	7.070	15.99	0.000	0.400
BRICK MASON		BLD		37.050	39.800	1.5	1.5	2.0	9.230	12.57	0.000	0.640
CARPENTER		BLD		26.980	28.980	1.5	1.5	2.0	7.390	10.74	0.000	0.510
CARPENTER		HWY		37.230	38.980	1.5	1.5	2.0	11.00	14.00	0.000	0.490
CEMENT MASON		ALL		33.500	36.250	1.5	1.5	2.0	8.600	15.47	0.000	0.500
CERAMIC TILE FNSHER		BLD		32.850	0.000	1.5	1.5	2.0	8.600	5.210	0.000	0.560
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 EQMT OP		HWY		39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR GRNDMAN		HWY		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR LINEMAN		HWY		46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR TRK DRV		HWY		31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310
ELECTRICIAN	E	BLD		42.960	47.260	1.5	1.5	2.0	10.39	17.47	0.000	0.860
ELECTRICIAN	W	BLD		29.150	30.610	1.5	1.5	2.0	6.850	7.570	0.000	0.290
ELEVATOR CONSTRUCTOR		BLD		46.830	52.680	2.0	2.0	2.0	13.57	14.21	3.750	0.600
GLAZIER		BLD		23.820	25.320	1.5	1.5	2.0	6.940	6.920	0.000	0.450
HT/FROST INSULATOR		BLD		29.830	31.030	1.5	1.5	2.0	6.130	12.05	0.000	0.900
IRON WORKER	E	ALL		36.290	38.100	2.0	2.0	2.0	8.640	22.69	0.000	0.500
IRON WORKER	W	ALL		29.750	32.130	1.5	1.5	2.0	9.390	11.53	1.300	0.690
LABORER		BLD		31.620	32.620	1.5	1.5	2.0	8.420	15.41	0.000	0.800
LABORER		HWY		36.740	37.490	1.5	1.5	2.0	8.420	15.09	0.000	0.800
LABORER, SKILLED		HWY		39.390	40.140	1.5	1.5	2.0	8.420	15.09	0.000	0.800
LATHER		BLD		26.980	28.980	1.5	1.5	2.0	7.390	10.74	0.000	0.510
MACHINIST		BLD		44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		BLD		32.850	0.000	1.5	1.5	2.0	8.600	5.210	0.000	0.560
MARBLE MASON		BLD		35.530	35.780	1.5	1.5	2.0	8.600	7.520	0.000	0.590
MILLWRIGHT		BLD		36.700	40.370	1.5	1.5	2.0	8.600	14.37	0.000	0.500
OPERATING ENGINEER		BLD	1	42.800	46.800	2.0	2.0	2.0	17.10	11.05	2.350	1.300
OPERATING ENGINEER		BLD	2	42.100	46.800	2.0	2.0	2.0	17.10	11.05	2.350	1.300
OPERATING ENGINEER		BLD	3	39.650	46.800	2.0	2.0	2.0	17.10	11.05	2.350	1.300
OPERATING ENGINEER		BLD	4	37.650	46.800	2.0	2.0	2.0	17.10	11.05	2.350	1.300
OPERATING ENGINEER		BLD	5	46.550	46.800	2.0	2.0	2.0	17.10	11.05	2.350	1.300
OPERATING ENGINEER		BLD	6	45.800	46.800	2.0	2.0	2.0	17.10	11.05	0.000	1.300
OPERATING ENGINEER		BLD	7	42.800	46.800	2.0	2.0	2.0	17.10	11.05	0.000	1.300
OPERATING ENGINEER		HWY	1	42.650	46.650	1.5	1.5	2.0	17.10	11.05	2.350	1.300
OPERATING ENGINEER		HWY	2	42.100	46.650	1.5	1.5	2.0	17.10	11.05	2.350	1.300
OPERATING ENGINEER		HWY	3	40.800	46.650	1.5	1.5	2.0	17.10	11.05	2.350	1.300
OPERATING ENGINEER		HWY	4	39.350	46.650	1.5	1.5	2.0	17.10	11.05	2.350	1.300
OPERATING ENGINEER		HWY	5	37.900	46.650	1.5	1.5	2.0	17.10	11.05	2.350	1.300
OPERATING ENGINEER		HWY	6	45.650	46.650	1.5	1.5	2.0	17.10	11.05	2.350	1.300
OPERATING ENGINEER		HWY	7	45.650	46.650	1.5	1.5	2.0	17.10	11.05	2.350	1.300
PAINTER		ALL		36.500	38.500	1.5	1.5	1.5	10.30	8.460	0.000	1.350
PILEDRIIVER		BLD		28.980	30.980	1.5	1.5	2.0	7.390	10.74	0.000	0.510
PILEDRIIVER		HWY		37.230	38.980	1.5	1.5	2.0	11.00	14.00	0.000	0.490
PIPEFITTER		ALL		43.100	46.120	1.5	2.0	2.0	8.220	11.29	0.000	1.000
PIPEFITTER		BLD		43.100	46.120	1.5	1.5	2.0	8.220	11.29	0.000	1.000
PLASTERER		BLD		34.280	37.710	1.5	1.5	2.0	9.050	12.55	0.000	0.500
PLUMBER		ALL		43.100	46.120	1.5	2.0	2.0	8.220	11.29	0.000	1.000
PLUMBER		BLD		43.100	46.120	1.5	1.5	2.0	8.220	11.29	0.000	1.000
ROOFER		BLD		40.100	43.100	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER		BLD		37.930	40.210	1.5	1.5	2.0	6.000	16.92	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	37.050	39.800	1.5	1.5	2.0	9.230	12.57	0.000	0.640			
SURVEY WORKER	-> NOT IN EFFECT			ALL	36.830	37.580	1.5	1.5	2.0	8.240	12.84	0.000	0.800
TERRAZZO FINISHER	BLD	32.850	0.000	1.5	1.5	2.0	8.600	5.210	0.000	0.560			
TERRAZZO MASON	BLD	35.530	35.780	1.5	1.5	2.0	8.600	7.520	0.000	0.590			
TILE LAYER	BLD	26.980	28.980	1.5	1.5	2.0	7.390	10.74	0.000	0.510			
TILE MASON	BLD	35.530	35.780	1.5	1.5	2.0	8.600	7.520	0.000	0.590			
TRUCK DRIVER	O&C 1	26.400	29.240	1.5	1.5	2.0	11.10	5.230	0.000	0.250			
TRUCK DRIVER	O&C 2	26.780	29.240	1.5	1.5	2.0	11.10	5.230	0.000	0.250			
TRUCK DRIVER	O&C 3	26.960	29.240	1.5	1.5	2.0	11.10	5.230	0.000	0.250			
TRUCK DRIVER	O&C 4	27.210	29.240	1.5	1.5	2.0	11.10	5.230	0.000	0.250			
TRUCK DRIVER	O&C 5	27.920	29.240	1.5	1.5	2.0	11.10	5.230	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	33.000	36.550	1.5	1.5	2.0	11.10	5.230	0.000	0.250			
TRUCK DRIVER	W ALL 2	33.480	36.550	1.5	1.5	2.0	11.10	5.230	0.000	0.250			
TRUCK DRIVER	W ALL 3	33.700	36.550	1.5	1.5	2.0	11.10	5.230	0.000	0.250			
TRUCK DRIVER	W ALL 4	34.010	36.550	1.5	1.5	2.0	11.10	5.230	0.000	0.250			
TRUCK DRIVER	W ALL 5	34.900	36.550	1.5	1.5	2.0	11.10	5.230	0.000	0.250			
TUCK POINTER	BLD	37.050	39.800	1.5	1.5	2.0	9.230	12.57	0.000	0.640			

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.

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 75 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".



TRISTATE HISTORICAL PRESENTATIONS, INC.



<https://www.facebook.com/TristateHistoricalPresentationsInc?ref=ts>

To: Galena City Council and Mark Moran
From: Tristate Historical Presentations Inc
Re: Grant's Triumphant Return Event

Tristate Historical Presentation Inc continues to be very involved in events surrounding the Civil War, particularly as it relates to the Tri-State area. In late April we presented our second annual Grant's Home Front, a Civil War Re-enactment, camp, and living history along the banks of the Galena River. With the partnership and support of the City of Galena, we are happy to say that the event was well received and considered a success by all who attended.

We are preparing for our second event in late August (August 21st – 23rd) of this year. This event, Grants Triumphant Return, will be primarily focused on Grant's triumphant return to Galena following the Civil War. In addition to civilians, there will also be some infantry participation, however no battles are involved in this event.

The event itself will be celebratory in nature, featuring period dancing, accompanied by live music. There will be an old fashioned picnic, games for youth, and an ice cream social. Participants will be dressed in period dress, stay in small tents or canvas overhangs and will interact with the public, answering questions and presenting life as it was in the 1860's. This event will be free to the public.

The event is planned to take place in Grant's Park and we expect roughly 50 participants in period dress interacting with the public.

We are once again looking forward to Galena's approval and support of our next Tristate Historical Presentation program.

If you have any questions, please feel free to contact Wendy Heiken at 815-777-0336 or Wendy Bade at 224-639-3436



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Andy Lewis, City Engineer *AL*

DATE: 15 June 2015

RE: Street Light Retrofit
Approval to Proceed with LED Retrofit

City staff were recently informed we were successful in applying for a grant from Illinois Clean Energy Community Foundation (ICECF) to retrofit city owned street lights with LEDs. Most of these are downtown street lights, with others at parks, pathways, stairs and bridges. Total grant amount was \$19,273 or 40% of the cost, whichever is lower.

I obtained quotes from three suppliers to provide the various wattage LEDs needed. All of these have a color temperature of 3000K, which is similar to the existing high pressure sodium light bulbs used in all of our fixtures. For comparison, the lights in city hall are 3000K, which gives a yellowy light as opposed to the blue-white light from LEDs with higher color temperature, typically in the region of 5000K.

The attached table summarizes the costs from the three suppliers and indicates the quote from AES Lighting for \$29,289.06 is the best cost option. The other quotes were \$39,446.25 from Verde Solutions and \$42,273 from Aleda-Esco. Installation will be completed by George Petitgout at a cost of \$25 per hour for each light retrofit.

Retrofitting with LEDs will result in a reduction in energy use of 77.3%. However this is not a clear reduction in cost because of other factors such as facility charges, power cost adjustment and delivery charges. For calculation purposes we are assuming a cost reduction of about 70% which equates to an annual cost saving of \$33,000. This saving will offset the city's contribution of \$23,093 to the project, while ICECF will pay for the remaining 40% - estimated at \$15,396. A sum of \$19,000 is already budgeted for this year. The end result is the city will pay for the project in the first year through energy savings and for every year after that approximately \$33,000 can then be used for other city projects.

I request the city council approves the purchase of LED units from AES Lighting at a cost of \$29,289.06 and to employ George Petitgout at a rate of \$25/hr. to complete the street light retrofit.

LED STREET LIGHT RETROFIT

Type	Location	Existing Light Units			Type	Base Type	Proposed Light Units		Verde Solutions		AES Lighting		Aleda-Esco	
		Number	Watts	Total Watts			LED Watts	Total Watts	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost
Antique Style 1	Downtown area	169	100	16900	HPS	Mogul	21	3549	98.75	16,688.75	80.90	13,672.10	115.00	19,435.00
Antique Style 1	Bouthillier Street	8	100	800	HPS	Mogul	21	168	98.75	790.00	80.90	647.20	115.00	920.00
Antique Style 1	Bouthillier Street	1	100	100	HPS	Medium	21	21	98.75	98.75	80.90	80.90	115.00	115.00
Antique Style 2	Galena Green Prospect Street	13	70	910	HPS	Medium	16	208	81.25	1,056.25	53.50	695.50	99.00	1,287.00
Antique Style 2	Washington Street Steps	9	70	630	HPS	Medium	16	144	81.25	731.25	53.50	481.50	99.00	891.00
Antique Style 3	Broadway Street	4	150	600	HPS	Medium	36	144	152.50	610.00	111.36	445.44	140.00	560.00
Antique Style 3	Prospect Street Hill to Green	3	150	450	HPS	Medium	36	108	152.50	457.50	111.36	334.08	140.00	420.00
Antique Style 5	Pedestrian Bridge - Green Street	13	150	1950	HPS	Medium	36	468	152.50	1,982.50	111.36	1,447.68	140.00	1,820.00
Antique Style 7	Market House area	14	100	1400	HPS	Mogul	21	294	98.75	1,382.50	80.90	1,132.60	115.00	1,610.00
Antique Style 8	Green Street steps Bench to Prospect	10	70	700	HPS	Medium	16	160	81.25	812.50	53.50	535.00	99.00	990.00
Antique Style 9	Washington Street Steps Bench - Prospect	11	100	1100	HPS	Mogul	21	231	98.75	1,086.25	80.90	889.90	115.00	1,265.00
Antique Style 9	Meeker Street Vehicle	1	150	150	HPS	Medium	36	36	152.50	152.50	111.36	111.36	140.00	140.00
Antique Style 9	Meeker Street Pedestrian Bridge	6	70	420	HPS	Medium	16	96	81.25	487.50	53.50	321.00	99.00	594.00
Antique Style 10	Hill Street steps	6	70	420	HPS	Medium	16	96	81.25	487.50	53.50	321.00	99.00	594.00
Antique Style 11	RT 20 Bridge & South Main Street	52	100	5200	HPS	Mogul	21	1092	98.75	5,135.00	80.90	4,206.80	115.00	5,980.00
Antique Style 12	Magazine Street Steps	7	50	350	HPS	Medium	16	112	98.75	691.25	44.00	308.00	79.00	553.00
Antique Style 12	Parker Street (Magazine Street and RT 20)	5	50	250	HPS	Medium	16	80	98.75	493.75	44.00	220.00	79.00	395.00
Antique Style 13	Green Street steps Main to Bench	6	70	420	HPS	Medium	16	96	98.75	592.50	53.50	321.00	99.00	594.00
Antique Style 13	Mars Avenue	6	70	420	HPS	Medium	16	96	98.75	592.50	53.50	321.00	99.00	594.00
Antique Style 14	Library Steps Main to Bench	4	100	400	HPS	Medium	21	84	98.75	395.00	80.90	323.60	115.00	460.00
Standard Style 1	Indian Ridge Subdivision	12	250	3000	HPS	Mogul	81	972	295.00	3,540.00	142.00	1,704.00	169.00	2,028.00
Standard Style 1	James Street	2	250	500	HPS	Mogul	81	162	295.00	590.00	142.00	284.00	169.00	338.00
Standard Style 1	Cobblestone Crossing	6	100	600	HPS	Mogul	21	126	98.75	592.50	80.90	485.40	115.00	690.00
SUB TOTAL		368		37,670				8,543		39,446.25		29,289.06		42,273.00
Installation	Based on install @ \$25/hr	368									25	9,200.00		
TOTAL												38,489.06		

ICECF Grant 40% of total or not to exceed \$19,273

City contribution

Estimated power offset for LED retrofit

15,395.62

23,093.44

33,007.00

NOTES:

HPS - High Pressure Sodium

Energy use for proposed LED units is 22.7% of energy used for the existing lights

City will pay for project in first year from energy savings

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: 16 June 2015

RE: City Hall Solar Photovoltaic Project
Application for Illinois Clean Energy Grant

During the last year we have been investigating the possibility of installing solar photovoltaic (PV) panels on the roof of new city hall. We recently learned about a grant from Illinois Clean Energy Community Foundation (ICECF) that would fund 60% of the project. This is the same group that assisted with funding for the solar array at the wastewater treatment plant. I have now collated data on energy use at city hall and obtained information on the optimum size and design of the proposed PV array.

Based on collected information we are proposing a 30 kW PV system with three inverters, at a total installed cost of \$81,000. ICECF grant reduces this by \$48,600 while the city's contribution of \$32,400 would be offset by annual energy savings of \$3,522 (electricity offset from PV array and net metering sale of excess power to Jo Carroll Energy minus maintenance and repair). Total energy costs for the last year at city hall were \$5,936 for 38,651 kWh which is equivalent to a cost of 15 cents per kWh. The simple payback period for the proposed solar project will be nine years.

In March 2013 the Historic Commission discussed the placement of solar panels on the new city hall and concluded it was acceptable to position these on the roof of the building. Jim Baranski is presently working on an artist rendition of how the panels might look. I am hoping to have this available for Monday night's meeting.

I request the city council approve a grant application with Illinois Clean Energy Community Foundation to fund 60% of a solar PV array at city hall. The city's share of the project could be funded from the electricity cost saving from the street light retrofit planned for this year. If the grant application is successful the solar project would be completed next year.

Monthly Operations Report

*Prepared for
The City Of Galena
By Jeffery E. Saylor
Area Manager*



May 2015

HIGHLIGHTS OF WATER & WASTEWATER ACTIVITIES

The following is a summary of water and wastewater activities addressed during the month of May 2015.

- There were not any main breaks in May.
- Completed and published Consumer Confidence Report
- New Mower
- Plant tour with interview for an article in The Gazette
- There were two sewer related problems in May.
- Completed and submitted monthly water (6/08/15) and wastewater (6/19/15) IEPA reports.



Mark Anger enjoying the used 2010 JD X720 purchased to keep up the mowing at the water and wastewater facilities. We have used residential mowers in the past and this is the first commercial model we have purchased. This is a very clean unit with only 260.2 hrs on the tractor and approximately 100 hrs on the mower deck. It should provide many years of service.

2.0 WASTEWATER OPERATIONS

2.1 EFFLUENT QUALITY

As indicated in **Table 2.0**, the effluent quality for the Galena South Wastewater Treatment Plant was within NPDES permit parameters for the month of May 2015. The discharge monitoring reports were electronically submitted to IEPA on June 19, 2015.

Table 2.0
May 2015 Wastewater Effluent Quality

Parameters	Permit Limits			Monthly results		
	Min	Max	Avg	Min	Max	Avg
Flow, MGD		4.241	1.171	0.483	1.1021	0.659
CBOD ⁵ , mg/l		40	20	4.80	6.63	6.09
CBOD ⁵ , lbs/day		391	195	25.3	53.1	33.0
TSS, mg/l		45	25	3.2	6.4	4.1
TSS, lbs/day		439	244	14.5	53.6	22.8
Amm. as(N) mg/l		5.4	1.8	<0.2	0.06	0.01
Amm. as(N) lbs/day		191	64	<1.95	0.25	0.06
Fecal Coliform		400			19	
pH, SU	6.0	9.0		8.08	8.24	

2.2 COLLECTION SYSTEM OPERATIONS

All lift stations operated properly during the month of May. All lift stations and wet wells were routinely checked for proper operation during the month. All lift stations were in good operating condition.

Table 2.2 indicates the monthly and year-to-date totals for both scheduled and unscheduled sewer main maintenance operations. There were not any sewer related calls during the month.

Table 2.3 highlights sewer related calls responded to during May.

Table 2.2
Sewer Main Maintenance- May 2015

Type Of Sewer	Scheduled Cleaning (Linear Ft)		Unscheduled Cleaning (Linear Ft)		Number Of Repairs	
	Month	YTD	Month	YTD	Month	YTD
Sanitary	0	0	400	900	0	0

Sewer Back Up Call Outs- May 2015

Date	Address/Location	Owner Line	City Line	Work Completed
5/3/15	Gear St. & Bench St.		X	Jetted 5/3/15
5/22/15	Hill & Franklin		X	Jetted 5/22/2015 (Wipes)

3.0 WATER OPERATIONS

3.1 WATER QUALITY

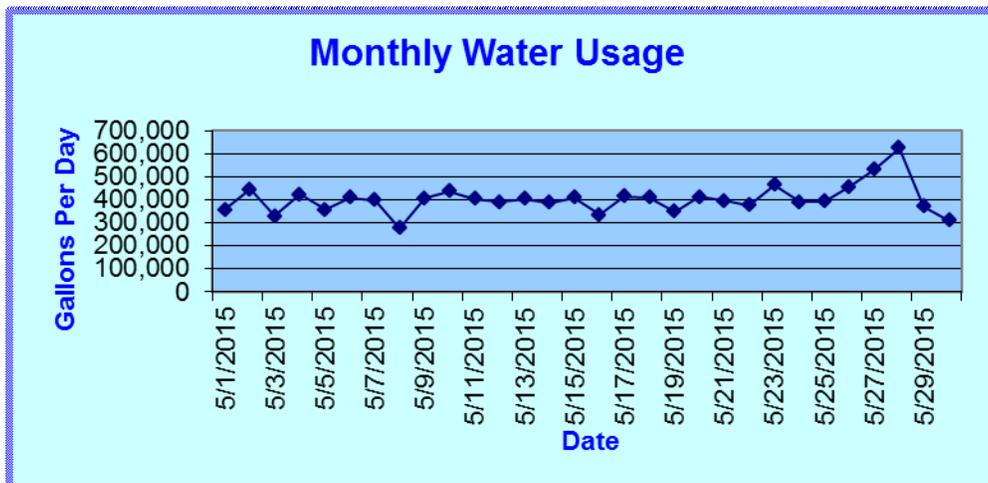
The City of Galena’s monthly fluoride and bacteria water samples were collected and sent to outside laboratories for analysis. All samples were within IEPA and Department of Health water quality standards. All wells are checked on a daily basis to assure a clean and adequate potable water supply to City of Galena.

3.2 WATER PRODUCTION

The monthly pumping and water quality data for May 2015 is shown in **Table 3.0**. Total water produced in May was **12,521,000 gallons**. The daily average water produced was **403,903 gallons per day**. Daily water produced is shown in graph below.

Table 3.0
Water Pumping and Residual Data

	Well #5	Well #6	Well #7
Total Water Pumped (gal)	4,996,000	6,364,000	1,161,000
Daily Avg. Pumped (gal)	161,161	205,290	37,452
Daily Min. Pumped (gal)	99,000	164,000	0
Daily Max. Pumped (gal)	255,000	337,000	74,000
Fluoride IDPH Limits (mg/l)	0.85-1.24	0.85-1.24	0.85-1.24
Fluoride Avg. Results Avg. (mg/l)	1.07	1.05	1.03
Chlorine Residual Free Avg. (mg/l)	0.53	0.52	0.49



3.2 WATER DISTRIBUTION SYSTEM

All routine maintenance was completed for the month of May 2015.

**Table 3.1
 Water Main/Service Break Repairs**

Date	Address/Location	City Line	Service Line	Work Completed
	No Breaks in May			

3.2 WATER LOSS ACCOUNTING

Un-metered water used in the City of Galena equates to lost revenue in water and sewer user fees. Tracking and accounting for the period of April 16, 2015 – May 15, 2015 and accumulated 12 month rolling averages are included in **Table 3.2**. The 12 month rolling average will give a better indication of long term water loss.

**Table 3.2
 Un-Accounted Water Loss as of May15, 2015**

Water Production (Gallons)	Metered Water Billed (Gallons)	Un-Billed Water- (Gallons)	Percent lost Un-Billed Water	Percent lost Minus known but Un-billed Water
11,725,000	6,193,039	5,531,718	47.18%	46.75%
Known but Un-metered Water Used (Estimated in Gallons for May)				
<ul style="list-style-type: none"> • Main Breaks/service leaks before water meter – 0 gallons • Sewer Jetter/Street Sweeper Water/Outside Sales – 0 gallons • Hydrant Use, Fire Department – 0 gallons • Hydrant Flushing- 0 gallons • Un-metered/metered City accounts – 51,000 (City Hall, Street Dept., Turner Hall, Grant Park old WWTP, Pool, etc.) 				
12 Month Water Production (Gallons)	12 Month Metered Water Billed (Gallons)	12 Month Total Lost Water (Gallons)	12 Month Rolling Average Total Lost Water	12 Month Rolling Average Percent Lost Minus known but Un-metered Water
156,092,000	102,530,718	53,561,282	34.31%	32.02%

4.0 MAINTENANCE & REPAIR

All routine and preventative maintenance as specified in EMC’s operating agreement was completed during May. Highlights of scheduled and non-scheduled maintenance projects performed at the City of Galena water & wastewater facilities during the month of May include the following:

Table 4.0 summarizes monthly JULIE City utility locates requests and YTD from May 1, 2015.

Table 4.1 summarizes maintenance and repair expenditures for the month and for the contract year beginning August 1, 2015.

Table 4.0
Completed Work Orders

Work Orders	This Month	Year-To-Date
JULIE Utility City Locates Requests	62	171

Table 4.1
Monthly Maintenance & Repair Expenditures

Time Period	Amount Expended	Budget	(Over) Under Spent
May 2015	\$583.13	\$6,633.82	\$6050.69
Contract Year-to-Date	\$55,323.10	\$66,338.20	\$11,015.10

5.0 SAFETY *100% Of our Behavior – 100% of the Time*

5.1 TRAINING

The mandatory monthly safety webinar was conducted by AWCS Corporate Safety Director Gary Arnold on May 13. Gary covered Ergonomics and back Safety. The local training topic was Lockout/Tagout presented by Bruce Hoover on May 15. We also have a daily safety topic that is presented.

5.2 SAFETY INSPECTIONS

The monthly safety audit was conducted on 1/14/15. **Table 5.0** summarizes the facility safety status

Table 5.0
Facility Safety Summary

EMC Monthly Audit Safety Rating	Lost Time Accidents May 2015	Days Worked- No Lost Time Accidents	Corrective Action Safety Projects Open
99%	0	3918 (5/31/15)	0

6.0 Managers Comments

If I were to make any comments I would have to make up a story. Did you hear the one about the Mayor, Lawyer, and Councilman, well anyway? Things have been quiet on the emergency end of our projects and that is a good thing. We have been making a lot of meter repairs, cutting a lot of grass, playing with different polymers for the sludge press, adding and updating the Job-Cal program and all of the daily things that normally do.

If you ever have questions about your water and wastewater systems feel free to give me a call at the plant (815) 777-9315 or on my cell phone (319) 239-1087. I can also be reach by email at jeff.saylor@amwater.com

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
ADAMI, LESLYE F. (119618)							
061515	1	Invoice	CR. BALANCE REFUND	06/15/2015	1.96		98.115.0
Total ADAMI, LESLYE F. (119618):					1.96		
ALBAUGH, ROBERT CRAIG (1084)							
061515	1	Invoice	PREMIUM REIMBURSEM	06/15/2015	102.00		01.11.411.00
Total ALBAUGH, ROBERT CRAIG (1084):					102.00		
AMERICAN RED CROSS (119785)							
10377589	1	Invoice	CERTIFICATION FEES	06/10/2015	135.00		59.55.563.00
Total AMERICAN RED CROSS (119785):					135.00		
AMERICAN WATER ENTERPRISES (1005)							
MA007-2001	1	Invoice	WATER CONTRACT	06/03/2015	26,592.43		51.42.515.00
MA007-2001	2	Invoice	SEWER CONTRACT	06/03/2015	26,592.42		52.43.515.01
Total AMERICAN WATER ENTERPRISES (1005):					53,184.85		
AT & T (LOCAL) (103)							
061515	1	Invoice	POOL/PHONE	06/15/2015	27.53		59.55.552.00
061515	2	Invoice	PUBLIC WORKS/PHONE	06/15/2015	42.22		01.41.552.00
061515	3	Invoice	FIRE DEPARTMENT/PHO	06/15/2015	87.65		22.22.552.00
061515	4	Invoice	EMS/PHONE	06/15/2015	27.40		12.10.552.00
061515	5	Invoice	POLICE/PHONE	06/15/2015	507.90		01.21.552.00
061515	6	Invoice	FIRE DEPARTMENT/PHO	06/15/2015	42.22		22.22.552.00
061515	7	Invoice	ADMINISTRATION/PHON	06/15/2015	219.65		01.13.552.00
061515	8	Invoice	FLOOD CONTROL/PHON	06/15/2015	27.40		20.25.515.00
061515	9	Invoice	FINANCE/PHONE	06/15/2015	85.71		01.13.552.00
Total AT & T (LOCAL) (103):					1,067.68		
AT & T LONG DISTANCE (119065)							
061515	1	Invoice	PHONE	06/15/2015	.14		22.22.552.00
061515	2	Adjustmen	PHONE	06/15/2015	.14-		22.22.552.00
Total AT & T LONG DISTANCE (119065):					.00		
ATLAST FLUID POWER CO. (800)							
00142080	1	Invoice	SUPPLIES	06/02/2015	60.60		01.41.652.00
Total ATLAST FLUID POWER CO. (800):					60.60		
BARANSKI, HAMMER, (375)							
1402-11	1	Invoice	POLICE DEPARTMENT R	06/01/2015	140.00		01.13.820.00
Total BARANSKI, HAMMER, (375):					140.00		
BARD MATERIALS CENTRAL REGION (119788)							
171730	1	Invoice	CATCH BASIN	06/13/2015	307.00		01.41.514.06

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total BARD MATERIALS CENTRAL REGION (119788):					307.00		
BATTERY CENTER, THE (169)							
4154	1	Invoice	EXIT SIGNS	06/01/2015	63.80		59.55.511.02
Total BATTERY CENTER, THE (169):					63.80		
BEYER, JOSEPH (119464)							
175360	1	Invoice	DEPOT MAINTENANCE	06/14/2015	487.50		01.13.511.03
Total BEYER, JOSEPH (119464):					487.50		
CARD SERVICE CENTER (119840)							
061515	1	Invoice	TRAINING	06/15/2015	410.00		01.11.563.00
061515	2	Invoice	OFFICE 365 LICENSE	06/15/2015	432.00		01.13.512.04
061515	3	Invoice	CREATIVE CLOUD	06/15/2015	21.24		01.16.563.00
061515	4	Invoice	MISC. SUPPLIES	06/15/2015	72.95		01.21.511.00
061515	5	Invoice	MISC. SUPPLIES	06/15/2015	191.36		17.52.652.00
061515	6	Invoice	SIGNS	06/15/2015	640.95		17.52.820.06
061515	7	Invoice	EXCHANGE ON LINE	06/15/2015	87.50		51.42.929.00
061515	8	Invoice	POOL SUPPLIES	06/15/2015	185.20		59.55.511.01
061515	9	Invoice	POOL STARTUP	06/15/2015	1,409.89		59.55.511.02
061515	10	Invoice	STAFF UNIFORMS	06/15/2015	404.31		59.55.691.04
061515	11	Invoice	CONCESSION EQUIPME	06/15/2015	223.34		59.55.830.00
061515	12	Invoice	POOL SUPPLIES	06/15/2015	165.21		59.55.830.00
061515	13	Invoice	POOL SUPPLIES	06/15/2015	61.39		59.55.422.11
Total CARD SERVICE CENTER (119840):					4,305.34		
CHIEF LAW ENFORCEMENT SUPPLY (119909)							
299949	1	Invoice	UNIFORMS/TONY	06/11/2015	112.99		01.21.471.15
Total CHIEF LAW ENFORCEMENT SUPPLY (119909):					112.99		
CRESCENT ELECTRIC SUPPLY (224)							
S500566706.	1	Invoice	BATTERIES/EXIT SIGNS	06/01/2015	103.73		59.55.511.02
Total CRESCENT ELECTRIC SUPPLY (224):					103.73		
DECKER SUPPLY CO., INC. (867)							
886945	1	Invoice	BIKE TRAIL SIGNS	05/30/2015	66.95		17.52.517.01
Total DECKER SUPPLY CO., INC. (867):					66.95		
DIXON, R. K. CO. (1)							
01311572	1	Invoice	STAPLES	06/11/2015	122.27		01.13.579.00
1311572	1	Invoice	STAPLES	06/11/2015	109.00		01.13.579.00
1311572	2	Adjustmen	STAPLES	06/11/2015	109.00-		01.13.579.00
Total DIXON, R. K. CO. (1):					122.27		
DOIG, KATHLEEN (119339)							
449629	1	Invoice	MARKET HOUSE RESTR	06/16/2015	290.00		01.13.511.06

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total DOIG, KATHLEEN (119339):					290.00		
ELECTRONIC SECURITY SOLUTIONS (120139)							
ESS5189	1	Invoice	PAY AND DISPLAY MACH	06/11/2015	5,478.66		53.48.830.01
Total ELECTRONIC SECURITY SOLUTIONS (120139):					5,478.66		
ELITE PLUMBING (120136)							
1775	1	Invoice	REC PARK RESTROOMS	06/04/2015	474.66		17.52.652.00
Total ELITE PLUMBING (120136):					474.66		
EMERGENCY COMMUNICATIONS NETWORK (120144)							
ECN-019977	1	Invoice	CODE RED SUBSCRIPTI	06/10/2015	2,911.00		22.22.929.00
ECN-019977	2	Invoice	CODE RED SUBSCRIPTI	06/10/2015	1,150.00		01.21.538.00
ECN-019977	3	Invoice	CODE RED SUBSCRIPTI	06/10/2015	1,200.00		51.42.549.00
Total EMERGENCY COMMUNICATIONS NETWORK (120144):					5,261.00		
FARNER BOCKEN COMPANY (792)							
4004691	1	Invoice	CONCESSION SUPPLIES	06/04/2015	954.48		59.55.652.05
Total FARNER BOCKEN COMPANY (792):					954.48		
FIFTH THIRD BANK (120140)							
SLS1024017	1	Invoice	REPAIRS TO UV LAMP	05/06/2015	6,352.46		52.43.851.00
Total FIFTH THIRD BANK (120140):					6,352.46		
GALENA GAZETTE (34)							
00043218	1	Invoice	PUBLIC NOTICE	06/12/2015	32.30		01.14.553.00
Total GALENA GAZETTE (34):					32.30		
GLOBAL REACH INTERNET PROD. (119792)							
65771	1	Invoice	MONTHLY HOSTING FEE	05/01/2015	85.00		01.13.512.05
Total GLOBAL REACH INTERNET PROD. (119792):					85.00		
HALSTEAD, MARY L. (119966)							
062215	1	Invoice	CITY HALL JANITOR	06/22/2015	240.00		01.13.511.07
062215	2	Invoice	PUBLIC RESTROOMS AT	06/22/2015	225.00		01.13.511.08
062215	3	Invoice	PARKS RESTROOMS	06/22/2015	789.00		17.52.422.00
062215	4	Invoice	CITY HALL JANITOR	06/22/2015	240.00		01.13.511.07
062215	5	Adjustmen	CITY HALL JANITOR	06/22/2015	240.00-		01.13.511.07
Total HALSTEAD, MARY L. (119966):					1,254.00		
HAPPY JOE'S (842)							
053115	1	Invoice	CHIEF'S MEETING	05/31/2015	103.69		01.21.549.00
Total HAPPY JOE'S (842):					103.69		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
HEALTHCARE SERVICE CORPORATION (118931)							
060115	1	Invoice	HSA/FAMILY/EMPLOYEE	06/01/2015	4,361.00		01.218.0
060115	2	Invoice	PPO/BLUE CROSS BLUE	06/01/2015	396.00		01.218.0
060115	3	Invoice	HEALTH INSURANCE	06/01/2015	22,763.59		01.13.451.00
060115	4	Invoice	W/BLUE CROSS/BLUE S	06/01/2015	875.71		78.32.464.02
Total HEALTHCARE SERVICE CORPORATION (118931):					28,396.30		
HILLARD, ANDY (120146)							
061815	1	Invoice	DAMAGE REIMBURSEME	06/18/2015	930.84		51.42.515.00
061815	2	Invoice	DAMAGE REIMBURSEME	06/18/2015	930.84		52.43.515.01
Total HILLARD, ANDY (120146):					1,861.68		
IIW ENGINEERS & SURVEYORS, PC (260)							
62796	1	Invoice	DESIGN	05/29/2015	1,620.00		17.52.870.03
62822	1	Invoice	STUDY SYSTEM	05/29/2015	5,949.50		51.42.532.01
Total IIW ENGINEERS & SURVEYORS, PC (260):					7,569.50		
INTERNATIONAL CODE COUNCIL, IN (723)							
061715	1	Invoice	DUES	06/17/2015	135.00		01.46.561.00
Total INTERNATIONAL CODE COUNCIL, IN (723):					135.00		
J & R SUPPLY INCORPORATED (951)							
1506295	1	Invoice	CATCH BASIN/KELLY LA	06/11/2015	1,004.00		01.41.514.06
Total J & R SUPPLY INCORPORATED (951):					1,004.00		
JACKSON CONCRETE/EXCAVATION CO (489)							
060415	1	Invoice	REPAIRS	06/04/2015	1,679.78		01.41.830.01
Total JACKSON CONCRETE/EXCAVATION CO (489):					1,679.78		
JDWI (235)							
40205	1	Invoice	SR CIT TRANSPORT	05/31/2015	830.00		01.13.542.00
Total JDWI (235):					830.00		
JO CARROLL ENERGY, INC. (397)							
061515	1	Invoice	ELECTRIC	06/15/2015	828.84		15.41.572.00
061515	2	Invoice	PUBLIC WORKS/ELECTRI	06/15/2015	260.56		01.41.571.01
061515	3	Invoice	EMS/ELECTRIC	06/15/2015	80.02		12.10.571.01
061515	4	Invoice	PARKS/ELECTRIC	06/15/2015	262.80		17.52.571.01
061515	5	Invoice	FIRE/ELECTRIC	06/15/2015	60.68		22.22.576.01
061515	6	Invoice	POOL	06/15/2015	223.85		59.55.571.01
Total JO CARROLL ENERGY, INC. (397):					1,716.75		
JO DAVIESS CTY CLERK/RECORDER (393)							
052815	1	Invoice	RECORDING FEES	05/28/2015	55.00		01.14.553.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total JO DAVIESS CTY CLERK/RECORDER (393):					55.00		
JO DAVIESS CTY GIS DEPT (330)							
060315	1	Invoice	MAPS FOR NEW OFFICE	06/03/2015	272.16		01.21.511.00
061615	1	Invoice	STREET VACATION NOTI	06/16/2015	18.75		01.14.553.00
Total JO DAVIESS CTY GIS DEPT (330):					290.91		
JOHNSON ARCHITECTURE, ADAM (119363)							
060415	1	Invoice	HISTORIC STRUCTURES	06/04/2015	3,000.00		58.54.820.00
060915	1	Invoice	BUILDING IMPROVEMEN	06/09/2015	2,000.00		58.54.820.00
Total JOHNSON ARCHITECTURE, ADAM (119363):					5,000.00		
LEXISNEXIS RISK DATA MGMT. INC (376)							
060115	1	Invoice	IL CRIM & TRAFFIC LAW	06/01/2015	235.00		01.21.565.00
060115	2	Invoice	IL CRIM & TRAFFIC LAW	06/01/2015	43.56		01.21.651.00
060115	3	Adjustmen	IL CRIM & TRAFFIC LAW	06/01/2015	235.00-		01.21.565.00
060115	4	Adjustmen	IL CRIM & TRAFFIC LAW	06/01/2015	43.56-		01.21.651.00
1343164-201	1	Invoice	INVESTIGATION PROGR	05/31/2015	32.00		01.21.652.03
Total LEXISNEXIS RISK DATA MGMT. INC (376):					32.00		
LIME ROCK SPRINGS CO (PEPSI) (663)							
20023242	1	Invoice	CONCESSION SUPPLIES	06/10/2015	284.52		59.55.652.05
Total LIME ROCK SPRINGS CO (PEPSI) (663):					284.52		
LW ALLEN, INC (490)							
098562	1	Invoice	MATERIALS	04/15/2015	8,175.00		52.43.850.09
Total LW ALLEN, INC (490):					8,175.00		
MAILFINANCE (119741)							
060415	1	Invoice	POSTAGE METER	06/04/2015	396.81		01.13.579.02
Total MAILFINANCE (119741):					396.81		
MATTHEW BENDER & CO.,INC. (95)							
053115	1	Invoice	IL CRIMINAL/TRAFFIC LA	05/31/2015	235.00		01.21.565.00
053115	2	Invoice	IL CRIMINAL/TRAFFIC LA	05/31/2015	43.56		01.21.651.00
Total MATTHEW BENDER & CO.,INC. (95):					278.56		
MIDWEST POOLS & SPAS, INC. (119982)							
3001275	2	Adjustmen	POOL CHEMICALS	05/20/2015	6,105.36-		59.55.656.00
3001277	1	Invoice	POOL VESSEL CLEANER	05/20/2015	5,495.00		59.55.629.00
3001278	1	Invoice	CHEMICALS	05/16/2015	619.80		59.55.656.00
3001279	1	Invoice	START-UP	05/20/2015	4,328.34		59.55.511.02
Total MIDWEST POOLS & SPAS, INC. (119982):					4,337.78		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
MILLER, JONATHAN (120143)							
061715	1	Invoice	TRAVEL REIMBURSEME	06/17/2015	87.14		01.46.562.00
Total MILLER, JONATHAN (120143):					87.14		
MNS CONSTRUCTION, INC. (118877)							
061715	1	Invoice	DESIGN/CONSTRUCTION	06/17/2015	66,338.71		22.22.840.05
Total MNS CONSTRUCTION, INC. (118877):					66,338.71		
MONTGOMERY TIMMERMAN, INC. (119350)							
061615	1	Invoice	CONSTRUCTION	06/16/2015	18,123.15		01.13.820.00
Total MONTGOMERY TIMMERMAN, INC. (119350):					18,123.15		
MONTGOMERY TRUCKING (133)							
126101	1	Invoice	REFUSE HANDLING CON	06/01/2015	13,402.60		13.44.540.04
126101	2	Invoice	RECYCLING CONTRACT	06/01/2015	4,635.90		13.44.540.00
126101	3	Invoice	DUMPSTER RENT	06/01/2015	75.00		13.44.544.03
126101	4	Invoice	DUMPSTER DISPOSAL F	06/01/2015	293.00		01.41.573.00
Total MONTGOMERY TRUCKING (133):					18,406.50		
MOTOROLA SOLUTIONS - STARCOM (119812)							
1852943020	1	Invoice	STARCOM RADIO CHAR	06/01/2015	10.00		01.21.651.00
Total MOTOROLA SOLUTIONS - STARCOM (119812):					10.00		
MSA PROFESSIONAL SERVICES, INC (427)							
060815-3	1	Invoice	DESIGN	06/08/2015	1,382.18		52.43.850.09
Total MSA PROFESSIONAL SERVICES, INC (427):					1,382.18		
MURRAY, B. L. CO. INC. (135)							
86875	1	Invoice	PARKS TRASH	04/23/2015	235.49		17.52.652.00
87102	1	Invoice	URINAL BLOCKS	05/14/2015	21.20		22.22.611.00
87302	1	Invoice	FLOOR FAN DRYER	06/05/2015	215.00		01.41.653.00
Total MURRAY, B. L. CO. INC. (135):					471.69		
NIELAND REFRIGERATION (900)							
169317	1	Invoice	FREEZER REPAIR	05/26/2015	133.00		59.55.512.01
Total NIELAND REFRIGERATION (900):					133.00		
O'MALLEY, REBECCA (120141)							
061715	1	Invoice	DEPOSIT REFUND	06/17/2015	200.00		58.54.929.00
Total O'MALLEY, REBECCA (120141):					200.00		
ONE POINT PARTITION, LLC (120145)							
41065.1	1	Invoice	REC PARK RESTROOMS	06/15/2015	438.00		17.52.820.06

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total ONE POINT PARTITION, LLC (120145):					438.00		
PETTY CASH/POLICE DEPT. (163)							
061615	1	Invoice	POSTAGE	06/16/2015	29.78		01.21.551.00
Total PETTY CASH/POLICE DEPT. (163):					29.78		
POSITIVE PROMOTIONS, INC. (119984)							
05271816	1	Invoice	EXPO ITEMS	06/09/2015	395.58		01.21.549.00
Total POSITIVE PROMOTIONS, INC. (119984):					395.58		
QUILL CORP. (686)							
4628483	1	Invoice	OFFICE SUPPLES/ALL	05/29/2015	303.64		01.13.651.02
4628893	1	Invoice	TONER	05/29/2015	183.99		01.13.651.02
4628893	2	Invoice	TONER	05/29/2015	183.99		52.43.651.00
4832741	1	Invoice	OFFICE SUPPLES/ALL	06/05/2015	23.67		01.13.651.02
4907673	1	Invoice	OFFICE SUPPLIES/POOL	06/05/2015	24.99		59.55.651.00
Total QUILL CORP. (686):					720.28		
SECURITY PRODUCTS OF DUBUQUE (119890)							
0437868	1	Invoice	ALARM MONITORING	05/29/2015	27.00		01.13.552.00
Total SECURITY PRODUCTS OF DUBUQUE (119890):					27.00		
SIRCHIE FINGER PRINT LABS (659)							
0209995	1	Invoice	INVESTIGATION MATERI	05/29/2015	122.00		01.21.652.03
Total SIRCHIE FINGER PRINT LABS (659):					122.00		
SLOAN IMPLEMENT (119196)							
373101	1	Invoice	Z TURN MOWER	06/09/2015	83.28		17.52.514.00
Total SLOAN IMPLEMENT (119196):					83.28		
SNYDER, SHARON (120142)							
060115	1	Invoice	CREDIT BALANCE REFU	06/01/2015	11.94		98.115.0
Total SNYDER, SHARON (120142):					11.94		
STEPHENSON SERVICE CO. (119230)							
061515	1	Invoice	FUEL	06/15/2015	932.70		01.41.655.00
Total STEPHENSON SERVICE CO. (119230):					932.70		
T & T ELECTRONICS (120055)							
45697	1	Invoice	TV RECYCLING	06/15/2015	1,200.00		13.44.929.00
45866	1	Invoice	TV RECYCLING	06/08/2015	30.00		13.44.929.00
Total T & T ELECTRONICS (120055):					1,230.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
TANDEM TIRE & AUTO SERVIC (725)							
AF4020	1	Invoice	TIRE REPAIRS	06/03/2015	143.00		01.41.613.07
AF4020	2	Invoice	TIRE REPAIRS	06/03/2015	143.00		01.41.613.09
Total TANDEM TIRE & AUTO SERVIC (725):					286.00		
TRI-STATE PORTA POTTY, INC. (908)							
2122.1	1	Invoice	PORTA POTTY RENTAL	05/31/2015	225.00		17.52.517.01
2295	1	Invoice	BIKE TRAIL/PORTA POTT	05/31/2015	225.00		17.52.579.01
Total TRI-STATE PORTA POTTY, INC. (908):					450.00		
UNIFORM DEN EAST, INC. (119474)							
40231	1	Invoice	UNIFORMS/TIM	06/10/2015	124.79		01.21.471.15
40241	1	Invoice	UNIFORMS/KEITH	06/11/2015	356.45		01.21.471.15
40243	1	Invoice	UNIFORMS/KEITH	06/11/2015	134.50		01.21.471.15
Total UNIFORM DEN EAST, INC. (119474):					615.74		
UNIFORM DEN, INC (670)							
86058-02	1	Invoice	UNIFORMS/KIM HATFIEL	06/01/2015	39.22		01.21.471.15
Total UNIFORM DEN, INC (670):					39.22		
US BANK (SAFEBOX) (391)							
061515	1	Invoice	SAFE DEPOSIT BOX	06/15/2015	76.00		01.13.570.00
Total US BANK (SAFEBOX) (391):					76.00		
VANCAMP, JOY (119411)							
583559	1	Invoice	FRAMING OF ZONING MA	06/03/2015	1,140.00		01.13.820.00
Total VANCAMP, JOY (119411):					1,140.00		
VERIZON WIRELESS (316)							
060115	1	Invoice	VERIZON JET PACK FOR	06/01/2015	38.01		01.21.652.03
061515	1	Invoice	FIRE DEPARTMENT/VERI	06/15/2015	76.02		22.22.929.00
Total VERIZON WIRELESS (316):					114.03		
WAL-MART COMMUNITY (CC) (1258)							
061515	1	Invoice	OFFICE SUPPLIES	06/15/2015	4.44		01.13.651.02
061515	2	Invoice	NEW OFFICE	06/15/2015	372.93		01.21.511.00
061515	3	Invoice	OFFICE SUPPLIES	06/15/2015	151.89		01.21.651.00
061515	4	Invoice	SUPPLIES	06/15/2015	150.51		01.41.652.00
061515	5	Invoice	SUPPLIES	06/15/2015	35.91		17.52.652.00
061515	6	Invoice	CONCESSION SUPPLIES	06/15/2015	24.08		59.55.422.11
061515	7	Invoice	STARTUP SUPPLIES	06/15/2015	120.83		59.55.511.02
061515	8	Invoice	MISC. SUPPLIES	06/15/2015	119.55		59.55.651.00
061515	9	Invoice	LESSON SUPPLIES	06/15/2015	29.88		59.55.652.04
061515	10	Invoice	JANITOR SUPPLIES	06/15/2015	47.22		59.55.654.00
Total WAL-MART COMMUNITY (CC) (1258):					1,057.24		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
WEBER PAPER COMPANY (40)							
608419	1	Invoice	CLEANING SUPPLIES	06/11/2015	157.64		01.21.654.00
Total WEBER PAPER COMPANY (40):					157.64		
WEX BANK (MURPHY) (119102)							
061515	1	Invoice	PUBLIC WORKS/GAS	06/15/2015	941.87		01.41.655.00
061515	2	Invoice	FIRE DEPARTMENT/GAS	06/15/2015	200.98		22.22.655.00
Total WEX BANK (MURPHY) (119102):					1,142.85		
WHITE CONSTRUCTION CO., INC. (119359)							
061515	1	Invoice	JANITOR/TURNER HALL	06/15/2015	350.00		58.54.536.00
Total WHITE CONSTRUCTION CO., INC. (119359):					350.00		
Grand Totals:					257,163.16		

Report GL Period Summary

Vendor number hash: 5051539
 Vendor number hash - split: 7943047
 Total number of invoices: 91
 Total number of transactions: 148

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	257,163.16	257,163.16
Grand Totals:	257,163.16	257,163.16