



City of Galena, Illinois

AGENDA

REGULAR CITY COUNCIL MEETING

TUESDAY, OCTOBER 13, 2015

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

ITEM	DESCRIPTION
15C-0376.	Call to Order by Presiding Officer
15C-0377.	Roll Call
15C-0378.	Establishment of Quorum
15C-0379.	Pledge of Allegiance
15C-0380.	Reports of Standing Committees
15C-0381.	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 CA15-18

ITEM	DESCRIPTION	PAGE
15C-0382.	Approval of the Minutes of the Regular City Council Meeting of September 28, 2015	4-8

UNFINISHED BUSINESS

ITEM	DESCRIPTION	PAGE
15C-0367.	Second Reading of an Ordinance Updating Chapter 155 “Floodplain Management Standards” of the <u>Galena Code of Ordinances</u>	9-29

NEW BUSINESS

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15C-0384.	Presentation of Fiscal Year 2015 Annual Financial Report by O'Connor & Brooks	--
15C-0385.	Discussion and Possible Action on Change Order #1 to Third and Rives Sewer Project	31-33
15C-0386.	Discussion and Possible Action on Appointments to a Committee to Discuss the Formation of a New City/County Destination Marketing Organization	34-35
15C-0387.	Discussion and Possible Action on Possible Changes to the Motorized Vehicles for Hire (Taxi) Ordinance	36-45
15C-0388.	Discussion and Possible Action on Possible Changes to Street Performers Ordinance	46-52
15C-0389.	Discussion and Possible Action on Contract for Cemetery Park Light Installation	53
15C-0390.	Discussion and Possible Action on a Contract for Waterproofing and Drainage Improvements at the Rear of Turner Hall	54
15C-0391.	Discussion and Possible Action on a Resolution Providing for the Submission to the Voters of the City of Galena, County of Jo Daviess, Illinois, the Question of Authorizing the City of Galena, Illinois, to Levy a Tax Not to Exceed the Rate of .1666 Percent Annually for Seven Years for Levee Maintenance Purposes	55-57
15C-0392.	Warrants	58-65
15C-0393.	Alderspersons' Comments	
15C-0394.	City Administrator's Report	
15C-0395.	Mayor's Report	

15C-0396.	Motion for Executive Session Including: <ul style="list-style-type: none"> • Section 2 (c) (1) – Employee hiring, firing, compensation, discipline and performance. • Section 2 (c) (6) – Sale or lease of public property • Section 2 (c) (21) Review of Executive Session Minutes 	
15C-0397.	Adjournment	

CALENDAR INFORMATION

BOARD/COMMITTEE	DATE	TIME	PLACE
Zoning Board of Appeals	Wed. October 14	6:30 P.M.	City Hall, 101 Green Street
Deer Committee	Wed. October 21	6:30 P.M.	City Hall, 101 Green Street
City Council	Mon. October 23	6:30 P.M.	City Hall, 101 Green Street
Turner Hall Committee	Thurs. November 5	8:30 A.M.	City Hall, 101 Green Street
Historic Preservation Comm.	Thurs. November 5	6:30 P.M.	City Hall, 101 Green Street

Posted: Thursday, October 8, 2015 at 3:30 p.m. Posted By:

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 28 SEPTEMBER 2015

15C-0355 – 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 14 September 2015.

15C-0356 – ROLL CALL

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

15C-0357– ESTABLISHMENT OF QUORUM

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

15C-0358 – PLEDGE OF ALLEGIANCE

The Pledge was recited.

15C-0359 - REPORTS OF STANDING COMMITTEE

None

15C-0360 – PUBLIC COMMENTS

Basil Conroy, owner of Eco Cab Company, and Lori Swalley, owner of A – B Cab Company, asked the Council to consider limiting the number of licenses for taxi service companies. The two companies provide 24/7 service and while weekends are busy and profitable that income needs to sustain them during slow business days. If more licenses are issued it would be difficult to make a go of it. Conroy and Swalley want to provide service for local residents as well as visitors.

LIQUOR COMMISSION

Motion: Hahn moved, seconded by Kieffer, to adjourn as the City Council and reconvene as the Liquor Commission.

Discussion: None.

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

The motion carried.

15C-0361 – DISCUSSION AND POSSIBLE ACTION ON AN APPLICATION BY SHANNA M. POWELL FOR A CORPORATION MANAGER LIQUOR LICENSE FOR CANNOVA’S INC., DBA CANNOVA’S PIZZA, 247 N. MAIN STREET

Motion: Hahn moved, seconded by Westemeier, to approve the application by Shanna M. Powell for a Corporation Manager Liquor License for Cannova’s, Inc., DBA Cannova’s Pizza at 247 N. Main Street.

Discussion: None.

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

The motion carried.

Motion: Bernstein moved, seconded by Fach, to adjourn as the Liquor Commission and reconvene as the City Council.

Discussion: None.

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

The motion carried.

CONSENT AGENDA CA15-17

15C-0362 – APPROVAL OF MINUTES OF REGULAR CITY COUNCIL MEETING OF SEPTEMBER 14, 2015

15C-0363 – APPROVAL OF BUDGET AMENDMENT BA15-07 FOR TURNER HALL PROJECTS, BODY CAMERA DONATION AND PUBLIC IMPROVEMENT DONATION EXPENSES

15C-0364 – ACCEPTANCE OF AUGUST 2015 FINANCIAL REPORT

15C-0365 – TURNER HALL CHANGE ORDER

15C-0366 – APPROVAL OF REQUEST BY BUILDING OFFICIAL, JONATHAN MILLER, TO RESIDE OUTSIDE THE CITY LIMITS

Motion: Kieffer moved, seconded by Bernstein, to approve Consent Agenda CA15-17 as presented.

Discussion: None.

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

The motion carried.

NEW BUSINESS

15C-0367 – DISCUSSION AND POSSIBLE ACTION ON MEMORANDUM OF UNDERSTANDING WITH THE GALENA FOUNDATION FOR IMPROVEMENTS TO GRANT PARK

Motion: Hahn moved, seconded by Westemeier, to approve the memorandum of understanding with the Galena Foundation for improvements to Grant Park, 15C-0367, as presented.

Discussion: Hahn said this is great for the betterment of all of Galena's historic sites and he appreciates all that the Foundation does.

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

The motion carried.

15C-0368 – DISCUSSION AND POSSIBLE ACTION ON A CONTRACT WITH CIVIL CONTRACTORS, INC., FOR BLACKTOP PAVING OF FOURTH STREET AND BLACKJACK ROAD

Motion: Kieffer moved, seconded by Lincoln, to approve the contract with Civil Contractors for blacktop paving of Fourth Street and Blackjack Road in the amount of \$69,539.00, 15C-0368.

Discussion: None.

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

The motion carried.

15C-0369 – DISCUSSION AND POSSIBLE ACTION ON BIDDING FIRE TRAINING CENTER STORAGE BARN IMPROVEMENT PROJECT

Motion: Hahn moved, seconded by Westemeier, to approve the bidding of the fire training center storage barn improvement project, 15C-0369, as presented.

Discussion: None.

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

The motion carried.

15C-0370 – DISCUSSION AND POSSIBLE ACTION ON AN ORDINANCE UPDATING CHAPTER 155 “FLOODPLAIN MANAGEMENT STANDARDS” OF THE GALENA CODE OF ORDINANCES

Motion: Bernstein moved, seconded by Hahn, to approve the updating of the Floodplain Management Standards of the Galena Code of ordinances, 15C-0370 as presented.

Discussion: None.

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

The motion carried.

15C-0371 – WARRANTS

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

Discussion: None.

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

The motion carried.

15C-0372 – ALDERPERSONS' COMMENTS

Railroad - Kieffer said the wrap up meeting on the train derailment held at the middle school was very informative and interesting. He was glad he attended.

Taxi Cab - Hahn said he really thinks we need to protect our local taxi cab businesses from outside competition.

Veteran's Memorial – Fach said the sidewalk at the War Memorial is a tripping hazard. The bricks and concrete have pulled apart which poses a safety hazard as you come off the steps.

Fence – Lincoln said the recently installed fence at the water tower on Dodge Street looks good. Are there still plans for steps?

Moran said because of the expense and the numerous utilities located here the steps had been eliminated.

15C-0373 – CITY ADMINISTRATOR'S REPORT

Bike Trail – Moran said the trail surface has been restored and the road sealcoat is done. It's been a long process but we can finally say the work has been completed and it is open again.

Fitness Equipment on the Eastside Levy - The post holes have been dug and hopefully the equipment will be installed by the end of this week.

Gateway Park – The Lions Club finished installing the park's kiosk. The Lion's deserve a big thank you for a well done project. A few of the donated benches have also been installed.

Third and Rives – The project started today beginning with directional boring and it's progressing well.

Water Tower Fence – Moran remind the Council that AT&T paid for the new fence.

Body Cameras – With tonight's consent agenda approval the project continues to move forward. Nack and Chief Huntington will be working on policy that will be brought to the Council for review and approval.

Street Performer's - It looks as though we will need to review the ordinance again. There have been some conflicts and Moran said he has been approached by several performers with concerns.

15C-0374 – MAYOR'S REPORT

Next council meeting will be Tuesday, October 13 due to the Columbus Day holiday. Renner said he would like to take a look at the street performer's ordinance as well as the taxi license. If you are out and about check out fresh coat of paint at the Blacksmith Shop – really makes the building looking nice.

15C-0375 - ADJOURNMENT

Motion: Fach moved, seconded by Hahn to adjourn.

Discussion: None.

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

The motion carried.

The meeting adjourned at 6:49 p.m.

Respectfully submitted,

Deb Price
Deputy City Clerk

Ordinance #O-15-__ __

**AN ORDINANCE AMENDING TITLE XV: LAND USAGE,
CHAPTER 155 – FLOODPLAIN MANAGEMENT STANDARDS,
OF THE CODE OF ORDINANCES OF THE CITY OF GALENA**

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

SECTION I: Chapter 155, entitled “**FLOODPLAIN MANAGEMENT STANDARDS**”, of the Galena Code of Ordinances is hereby be amended as follows:

- See amendment text attached to this document. (*Additions are shown as underlined and highlighted; deletions are strikethrough and highlighted*)

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

SECTION III: This ordinance shall be in full force and effect within ten (10) days of its passage and legal publication in pamphlet form.

SECTION IV: Passed on the _____ day of _____, A.D., 2015, in open Council.

AYES:

NAYS:

ATTEST:

TERRY RENNER, MAYOR

MARY BETH HYDE, CITY CLERK

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60.3(c) for communities with detailed mapping and countywide maps

Section 155.001 Purpose.

This ordinance is enacted pursuant to the police powers granted to this City of Galena by the Illinois Municipal Code (65 ILCS 5/1-2-1, 5/11-12-12, 5/11-30-2, 5/11-30-8 and 5/11-31-2) in order to accomplish the following purposes:

- A. To prevent unwise developments from increasing flood or drainage hazards to others;
- B. protect new buildings and major improvements to buildings from flood damage;

- C. to promote and protect the public health, safety, and general welfare of the citizens from the hazards of flooding;
- D. to lessen the burden on the taxpayer for flood control, repairs to public facilities and utilities, and flood rescue and relief operations;
- E. maintain property values and a stable tax base by minimizing the potential for creating blight areas;
- F. make federally subsidized flood insurance available, and
- G. to preserve the natural characteristics and functions of watercourses and floodplains in order to moderate flood and stormwater impacts, improve water quality, reduce soil erosion, protect aquatic and riparian habitat, provide recreational opportunities, provide aesthetic benefits and enhance community and economic development.

Section 155.020 Definitions.

For the purposes of this ordinance, the following definitions are adopted:

Base Flood- The flood having a one percent (1%) probability of being equaled or exceeded in any given year. The base flood is also known as the 100-year flood. The base flood elevation at any location is as defined in Section 155.030 of this ordinance.

Base Flood Elevation (BFE)- The elevation in relation to mean sea level of the crest of the base flood.

Basement- That portion of a building having its floor sub-grade (below ground level) on all sides.

Building- A walled and roofed structure, including gas or liquid storage tank, that is principally above ground, including manufactured homes, prefabricated buildings and gas or liquid storage tanks. The term also includes recreational vehicles and travel trailers installed on a site for more than one hundred eighty (180) days per year.

Critical Facility- Any facility which is critical to the health and welfare of the population and, if flooded, would create an added dimension to the disaster. Damage to these critical facilities can impact the delivery of vital services, can cause greater damage to other sectors of the community, or can put special populations at risk.

Examples of critical facilities where flood protection should be required include: emergency services facilities (such as fire and police stations), schools, hospitals, retirement homes and senior care facilities, major roads and bridges, critical utility sites (telephone switching stations or electrical transformers), and hazardous material storage facilities (chemicals, petrochemicals, hazardous or toxic substances).

Development- Any man-made change to real estate including, but not necessarily limited to:

1. Demolition, construction, reconstruction, repair, placement of a building, or any structural alteration to a building;
2. Substantial improvement of an existing building;
3. Installation of a manufactured home on a site, preparing a site for a manufactured home, or installing a travel trailer on a site for more than one hundred eighty (180) days per year;
4. Installation of utilities, construction of roads, bridges, culverts or similar projects;
5. Construction or erection of levees, dams, walls or fences;
6. Drilling, mining, filling, dredging, grading, excavating, paving, or other alterations of the ground surface;
7. Storage of materials including the placement of gas and liquid storage tanks, and ~~8. Channel modifications~~ or any other activity that might change the direction, height, or velocity of flood or surface waters.

“Development” does not include routine maintenance of existing buildings and facilities, resurfacing roads, or gardening, plowing, and similar practices that do not involve filling, grading, or construction of levees.

Existing Manufactured Home Park or Subdivision- A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed or buildings to be constructed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

Expansion to an Existing Manufactured Home Park or Subdivision- The preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

FEMA- Federal Emergency Management Agency

Flood- A general and temporary condition of partial or complete inundation of normally dry land areas from the overflow, the unusual and rapid accumulation, or the runoff of surface waters from any source.

Flood Fringe- That portion of the floodplain outside of the regulatory floodway.

Flood Insurance Rate Map- A map prepared by the Federal Emergency Management Agency that depicts the floodplain or special flood hazard area (SFHA) within a community. This map includes insurance rate zones and may or may not depict floodways and show base flood elevations.

Flood Insurance Study- An examination, evaluation and determination of flood hazards and, if appropriate, corresponding water surface elevations.

Floodplain and Special Flood Hazard Area (SFHA)- These two terms are synonymous. Those lands within the jurisdiction of the City of Galena, the extraterritorial jurisdiction of the City of Galena, or that may be annexed into the City of Galena, that are subject to inundation by the base flood. The floodplains of the City are generally identified as such on panel numbers 17085C0240, 17085C0245, and 17085C0250 of the countywide Flood Insurance Rate Map of Jo Daviess County prepared by the Federal Emergency Management Agency and dated September 17, 2010 December 2, 2015. Floodplain also includes those areas of known flooding as identified by the community.

The floodplains of those parts of unincorporated Jo Daviess County that are within the extraterritorial jurisdiction of the City of Galena or that may be annexed into the City of Galena are generally identified as such on the Flood Insurance Rate map prepared for Jo Daviess County by the Federal Emergency Management Agency and dated September 17, 2010 December 2, 2015.

Floodproofing- Any combination of structural or nonstructural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate, property and their contents.

Floodproofing Certificate- A form published by the Federal Emergency Management Agency that is used to certify that a building has been designed and constructed to be structurally dry flood proofed to the flood protection elevation.

Flood Protection Elevation (FPE)- The elevation of the base flood plus one foot of freeboard at any given location in the floodplain.

Floodway- That portion of the floodplain required to store and convey the base flood. The floodway for the floodplains of the City of Galena shall be according to the best data available from Federal, State, or other sources.

Freeboard- An increment of elevation added to the base flood elevation to provide a factor of safety for uncertainties in calculations, future watershed development, unknown localized conditions, wave actions and unpredictable effects such as those caused by ice or debris jams.

Hazardous Materials – Any substance that, because of its quantity, concentration, or physical or chemical characteristics, poses a present or potential hazard to human health and safety or to the environment whether in use, storage, or transit.

Historic Structure- Any structure that is:

1. Listed individually in the National Register of Historic Places or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register.
2. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district.

3. Individually listed on the state inventory of historic places by the Illinois Historic Preservation Agency.
4. Individually listed on a local inventory of historic places that has been certified by the Illinois Historic Preservation Agency.

IDNR/OWR- Illinois Department of Natural Resources/Office of Water Resources.

IDNR /OWR Jurisdictional Stream- Illinois Department of Natural Resource Office of Water Resources has jurisdiction over any stream serving a tributary area of 640 acres or more in an urban area, or in the floodway of any stream serving a tributary area of 6,400 acres or more in a rural area. Construction on these streams requires a permit from the Department. (Ill Admin. Code tit. 17, pt. 3700.30). The Department may grant approval for specific types of activities by issuance of a statewide permit which meets the standards defined in Section 6 of this ordinance.

Lowest Floor- The lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, usable solely for parking of vehicles, building access or storage in an area other than a basement area is not considered a building's lowest floor. Provided that such enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirements of Section 155.070 of this ordinance.

Manufactured Home- A structure transportable in one or more sections, that is built on a permanent chassis and is designed to be used with or without a permanent foundation when connected to required utilities.

Manufactured Home Park or Subdivision- A parcel (or contiguous parcels) of land divided into two or more lots for rent or sale.

New Construction- Structures for which the start of construction commenced on or after the effective date of floodplain management regulations adopted by a community and includes any subsequent improvements of such structures.

New Manufactured Home Park or Subdivision- A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed or buildings to be constructed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of the floodplain management regulations adopted by a community.

NFIP- National Flood Insurance Program.

Recreational Vehicle or Travel Trailer- A vehicle which is:

1. built on a single chassis;
2. four hundred (400) square feet or less in size;
3. designed to be self-propelled or permanently towable by a light duty truck and designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel or seasonal use.

Repetitive Loss- Flood related damages sustained by a structure on two separate occasions during a ten year period for which the cost of repairs at the time of each such flood event on the average equals or exceeds twenty-five percent (25%) of the market value of the structure before the damage occurred.

SFHA- See definition of floodplain.

Start of Construction- Includes substantial improvement and means the date the building permit was issued. This, provided the actual start of construction, repair, reconstruction, rehabilitation, addition placement or other improvement, was within one hundred eighty (180) days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns or any work beyond the stage of excavation or placement of a manufactured home on a foundation. For a substantial improvement, actual start of construction means the first alteration of any wall, ceiling, floor or other structural part of a building whether or not that alteration affects the external dimensions of the building.

Structure (see "Building")

Substantial Damage- Damage of any origin sustained by a structure whereby the cumulative percentage of damage during a ten (10) year period equals or exceeds fifty percent (50%) of the market value of the structure before the damage occurred regardless of actual repair work performed. Volunteer labor and materials must be included in this determination. The term includes "Repetitive Loss" buildings (see definition).

Substantial Improvement- Any reconstruction, rehabilitation, addition or improvement of a structure taking place during a ten (10) year period in which the cumulative percentage of improvements:

equals or exceeds fifty percent (50%) of the market value of the structure before the improvement or repair is started, or

increases the floor area by more than twenty percent (20%).

"Substantial improvement" is considered to occur when the first alteration of any wall, ceiling, floor or other structural part of the building commences, whether or not that alteration affects the external dimensions of the structure. This term includes structures which have incurred repetitive loss or substantial damage, regardless of the actual repair work done.

The term does not include:

1. Any project for improvement of a structure to comply with existing state or local health, sanitary, or safety code specifications which are solely necessary to assure safe living conditions, or
2. any alteration of a structure listed on the National Register of Historic Places or the Illinois Register of Historic Places.

Violation- The failure of a structure or other development to be fully compliant with the community's floodplain management regulations. A structure or other development without the required federal, state, and/or local permits and elevation certification is presumed to be in violation until such time as the documentation is provided.

Section 155.030 Base Flood Elevation.

This ordinance's protection standard is the base flood. The best available base flood data are listed below. Whenever a party disagrees with the best available data, the party shall finance the detailed engineering study needed to replace the existing data with better data and submit it to the FEMA and IDNR/OWR for approval prior to any development of the site.

- A. The base flood elevation for the floodplains of the Galena River and Hughlett Branch shall be as delineated on the 100-year flood profiles in the countywide Flood Insurance Study of Jo Daviess County prepared by the Federal Emergency Management Agency and dated September 17, 2010 December 2, 2015.
- B. The base flood elevation for each floodplain delineated as an "AH Zone" or "AO Zone" shall be that elevation (or depth) delineated on the county wide Flood Insurance Rate Map of Jo Daviess County.
- C. The base flood elevation for each of the remaining floodplains delineated as an "A Zone" on the countywide Flood Insurance Rate Map of Jo Daviess County shall be according to the best data available from federal, state or other sources. Should no other data exist, an engineering study must be financed by the applicant to determine base flood elevations.
- D. The base flood elevation for the floodplains of those parts of unincorporated Jo Daviess County that are within the extraterritorial jurisdiction of the City of Galena, or that may be annexed into the City of Galena, shall be as delineated on the 100-year flood profiles in the Flood Insurance Study of Jo Daviess County prepared by the Federal Emergency Management Agency and dated September 17, 2010 December 2, 2015.

Section 155.040 Duties of the Zoning Administrator.

The Zoning Administrator shall be responsible for the general administration of this ordinance and ensure that all development activities within the floodplains under the jurisdiction of the City of Galena meet the requirements of this ordinance. Specifically, the Zoning Administrator shall:

- A. Process development permits in accordance with Section 155.050;
- B. ensure that all development in a floodway (or a floodplain with no delineated floodway) meets the damage prevention requirements of Section 155.060;

- C. ensure that the building protection requirements for buildings subject to Section 155.070 are met and maintain a record of the “as-built” elevation of the lowest floor (including basement) or flood proof certificate;
- D. assure that all subdivisions and annexations meet the requirements of Section 155.080;
- E. ensure that water supply and waste disposal systems meet the Public Health standards of Section 155.090;
- F. if a variance is requested, ensure that the requirements of Section 155.110 are met and maintain documentation of any variances granted;
- G. inspect all development projects and take any and all penalty actions outlined in Section 155.130 as necessary to ensure compliance with this ordinance;
- H. assure that applicants are aware of and obtain any and all other required local, state, and federal permits;
- I. notify IDNR/OWR and any neighboring communities prior to any alteration or relocation of a watercourse;
- J. provide information and assistance to citizens upon request about permit procedures and floodplain construction techniques;
- K. cooperate with state and federal floodplain management agencies to coordinate base flood data and to improve the administration of this ordinance;
- L. maintain for public inspection base flood data, floodplain maps, copies of state and federal permits, and documentation of compliance for development activities subject to this ordinance;
- M. perform site inspections to ensure compliance with this ordinance and make substantial damage determinations for structures within the floodplain, and
- N. maintain the accuracy of floodplain maps including notifying IDNR/OWR and/or submitting information to FEMA within six months whenever a modification of the floodplain may change the base flood elevation or result in a change to the floodplain map.

Section 155.050 Development Permit.

No person, firm, corporation, or governmental body not exempted by law shall commence any development in the floodplain without first obtaining a development permit from the Zoning Administrator. The Zoning Administrator shall not issue a development permit if the proposed development does not meet the requirements of this ordinance.

- A. General development shall not occur in the floodplain where alternative locations exist. Before a permit is issued, the applicant shall demonstrate that:
 - 1. No reasonable alternative exists outside the floodplain;
 - 2. Encroachment in the floodplain is the minimum necessary;
 - 3. The development will withstand the 100-year flood without significant damage; and,
 - 4. The development will not increase downstream or upstream flooding or erosion.
 - 5. In the floodplain no encroachments, including fill, new construction, substantial improvements, or other development shall be permitted unless it has been demonstrated through hydrologic and hydraulic analyses performed in accordance with the standard engineering practice by a licensed Illinois State engineer that the proposed encroachment would not result in any increase in the 100-year flood elevation.
- B. Once the applicant has demonstrated the provisions of Subsection A, the application for a development permit shall be accompanied by:
 - 1. drawings of the site, drawn to scale showing property line dimensions;
 - 2. existing grade elevations and all changes in grade resulting from excavation or filling;

3. the location and dimensions of all buildings and additions to buildings;
4. the elevation of the lowest floor (including basement) of all proposed buildings subject to the requirements of Section 155.070 of this ordinance, and
5. Cost of project or improvements as estimated by a licensed engineer or architect. A signed estimate by a contractor may also meet this requirement

C. Upon receipt of an application for a development permit, the Zoning Administrator shall compare the elevation of the site to the base flood elevation. ~~Any development located on land that can be shown by the base flood elevation. Any development located on land that can be shown by survey data to be higher than the current base flood elevation and which has not been filled after the date of the site's first Flood Insurance Rate Map is not in the floodplain and therefore not subject to the requirements of this ordinance. Conversely, any development located on land shown to be below the base flood elevation and hydraulically connected, but not shown on the current Flood Insurance Rate Map, is subject to the provisions of this ordinance. Any development located on land that is shown by survey elevation to be below the current base flood elevation is subject to the provisions of this ordinance. In addition, any development located on land shown to be below the base flood elevation and hydraulically connected to a flood source, but not identified as floodplain on the current Flood Insurance Rate Map, is subject to the provisions of this ordinance. Any development located on land that can be shown by survey data to be higher than the current base flood elevation and which has not been filled after the date of the site's first Flood Insurance Rate Map is not in the floodplain and therefore not subject to the provisions of this ordinance.~~

The Zoning Administrator shall maintain documentation of the existing ground elevation at the development site and certification that this ground elevation existed prior to the date of the site's first Flood Insurance Rate Map identification.

The Zoning Administrator shall be responsible for obtaining from the applicant copies of all other federal, state, and local permits, approvals or permit-not-required letters that may be required for this type of activity. The Zoning Administrator shall not issue a permit unless all other federal, state, and local permits have been obtained.

Section 155.060 Preventing Increased Flood Heights and Resulting Damages.

Within any floodway identified on the countywide Flood Insurance Rate Map, and within all other floodplains where a floodway has not been delineated, the following standards shall apply:

A. Except as provided in Section 155.060 (B) of this ordinance, no development shall be allowed which, acting in combination with existing and anticipated development will cause any increase in flood heights or velocities or threat to public health and safety. The following specific development activities shall be considered as meeting this requirement:

1. Bridge and culvert crossings of streams in rural areas meeting the following conditions of the Illinois Department of Natural Resources, Office of Water Resources Statewide Permit Number 2:
 - a. the crossing will not result in an increase in water surface profile elevation in excess of 1.0 feet, and
 - b. the crossing will not result in an increase in water surface profile elevation in excess of one half (0.5) feet at a point one thousand (1,000) feet upstream of the proposed structure.
 - c. There are no buildings in the area impacted by the increases in water surface profile.
 - d. The proposed bridge or culvert crossing will not involve straightening, enlarging, or relocating the existing channel.
 - e. The design must be certified by a licensed professional engineer in the State of Illinois and the designs must meet the conditions of an IDNR/OWR permit.
 - f. The design must be certified by a second licensed professional engineer.
2. Barge fleeting facilities meeting the following conditions of IDNR/OWR Statewide Permit Number 3:

- a. ~~The permit is only applicable when deadmen, pier cells, or other similar anchorage devices have been permitted by the U.S. Army Corps of Engineers.~~
3. Aerial utility crossings meeting the following conditions of IDNR/OWR Statewide Permit Number 4;
 - a. ~~The utility line must be constructed above the existing 100-year flood elevation or attached to an existing bridge.~~
 - b. ~~A utility line attached to an existing bridge shall be constructed above the low cord elevation of the bridge.~~
 - c. ~~No supporting towers or poles shall be located in a river, lake or stream.~~
 - d. ~~Supporting towers including foundation and poles shall be designed and located so as to not cause an obstruction of flood flows by trapping debris.~~
 - e. ~~All disturbed areas shall be returned to pre-construction grades and re-vegetated.~~
 - f. ~~All Illinois Commerce Commission, National Electrical Safety Code, and federal requirements must be met.~~
 4. Minor boat docks meeting the following conditions of IDNR/OWR Statewide Permit Number 5:
 - a. ~~The boat dock must not extend more than fifty (50) feet into a waterway and no more than one-quarter (1/4) of the width of the waterway and shall not extend beyond the navigational limits established by the IDNR and Corps of Engineers.~~
 - b. ~~The width of the boat dock shall not be more than ten (10) feet.~~
 - c. ~~For L Shaped or T-shaped docks, the length of that portion parallel to the shoreline must not exceed fifty percent (50%) of the landowner's shoreline frontage nor fifty (50) feet.~~
 - d. ~~Docks must be aligned so as not to cross the projection of property lines into the waterway or come within ten (10) feet of the projected property line.~~
 - e. ~~Dock posts must be marked by reflective devices.~~
 - f. ~~The boat dock must be securely anchored to prevent detachment during times of high wind or water.~~
 - g. ~~Metal drums or containers may not be used as buoyancy units unless they are filled with floatation foam. Containers which previously stored pesticides, herbicides, or any other toxic chemicals are not permissible.~~
 - h. ~~This permit does not authorize any other related construction activity such as shore protection or fill.~~
 - i. ~~Non floating boat docks must be constructed in a manner which will minimize obstruction to flow.~~
 - j. ~~At any future date, the permittee must agree to make necessary modifications to the dock as determined by the IDNR or Corp of Engineers~~
 5. Minor, non-obstructive activities such as underground utility lines, light poles, sign posts, driveways, athletic fields, patios, playground equipment, minor storage buildings not exceeding 70 square feet and raising buildings on the same footprint which does not involve fill and any other activity meeting the following conditions of IDNR/OWR Statewide Permit Number 6:
 - a. ~~the following activities (not involving fill or positive change in grade) are covered by this permit:~~

rock and wire mesh, concrete-filled bags, geotechnical fabric materials, natural vegetation and treated timber. Urban areas are defined as: areas of the State where residential, commercial, or industrial development currently exists or, based on land use plans or controls, is expected to occur within ten (10) years. (The Department should be consulted if there is a question of whether or not an area is considered urban).

- b. In addition to the materials listed in Section 155.060 (A)(8)(a), other materials (e.g., tire revetments) may be utilized in rural areas provided all other conditions of this permit are met.
- c. The following materials shall **not** be used in any case: auto bodies, garbage or debris, scrap lumber, metal refuse, roofing materials, asphalt or other bituminous materials, or any material which would cause water pollution as defined by the Environmental Protections Act (415 ILCS 5).
- d. The affected length of shoreline, stream bank, or channel to be protected shall not exceed, either singularly or cumulatively, one thousand (1000) feet.
- e. All material utilized shall be properly sized or anchored to resist anticipated forces of current and wave action.
- f. Materials shall be placed in a way which would not cause erosion or the accumulation of debris on properties adjacent to or opposite the project.
- g. Materials shall not be placed higher than the existing top of the bank.
- h. Materials shall be placed so that the modified bank full width and cross-sectional area of the channel will conform to or be no more restrictive than that of the natural channel upstream and downstream of the site.

For projects involving continuous placement of riprap along the bank, toe of the bank or other similar applications, in no case shall the cross-sectional area of the natural channel be reduced by more than ten percent (10%) nor the volume of material placed exceed two (2) cubic yards per lineal foot of the stream bank or shoreline. The bank may be graded to obtain a flatter slope and to lessen the quantity of material required.
- i. If broken concrete is used, all protruding materials such as reinforcing rods shall be cut flush with the surface of the concrete and removed from the construction area.
- j. Disturbance of vegetation shall be kept to a minimum during construction to prevent erosion and sedimentation. All disturbed areas shall be seeded or otherwise stabilized upon completion of construction.
- k. In the case of seawalls and gabion structures on lakes, the structure shall be constructed at or landward of the water line as determined by the normal pool elevation, unless:
 - i. It is constructed in alignment with an existing seawall(s) or gabion structure(s), and
 - ii. the volume of material placed, including the structure, would not exceed two (2) cubic yards per lineal foot.
- l. Excess material excavated during the construction of the bank or shoreline protection shall be placed in accordance with local, state, and federal laws and rules, and shall not be placed in a floodway.

- 9. Accessory structures and additions to existing residential buildings meeting the conditions of IDNR/OWR Statewide Permit Number 10:

- a. The accessory structure or building addition must comply with the requirements of the local floodplain ordinance.
- b. The principle structure to which the project is being added must have been in existence on the effective date of this permit (July 25, 1988).
- c. The accessory structure or addition must not exceed five hundred (500) square feet in size and must not deflect floodwaters onto another property, and
- d. must not involve the placement of any fill material.
- e. No construction shall be undertaken in, or within fifty (50) feet of the bank of the stream channel.
- f. The accessory structure or addition must be properly anchored to prevent its movement during flood conditions.
- g. Only one accessory structure or addition to an existing structure shall be authorized by this permit; plans for any subsequent addition must be submitted to IDNR/OWR for review.
- h. Disturbances of vegetation shall be kept to a minimum during construction to prevent erosion and sedimentation. All disturbed floodway areas shall be seeded or otherwise stabilized upon completion of construction.

10. Minor maintenance dredging activities meeting the following conditions of IDNR/OWR Statewide Permit Number 11:

- a. The affected length of the stream shall not either singularly or cumulatively exceed one thousand (1000) feet.
- b. The project shall not include the construction of any new channel; all work must be confined to the existing channel or to reestablishing flows in the natural stream channel, and
- c. the cross-sectional area of the dredged channel shall conform to that of the natural channel upstream and down stream of the site.
- d. Dredged or spoil material shall not be disposed of in a wetland and shall be either:
 - i. removed from the floodway;
 - ii. used to stabilize an existing bank provided no materials would be placed higher than the existing top of bank and provided the cross-sectional area of the natural channel would not be reduced by more than ten percent (10%), nor the volume of material placed exceed two (2) cubic yards per lineal foot of streambank;
 - iii. used to fill an existing washed out or scoured floodplain area such that the average natural floodplain elevation is not increased;
 - iv. used to stabilize an existing levee provided the height of the levee would not be increased nor its alignment changed;
 - v. placed in a disposal site previously approved by the Department in accordance with the conditions of the approval, or
 - vi. used for beach nourishment, provided the material meets all applicable water quality standards.
- e. Disturbance of streamside vegetation shall be kept to a minimum during construction to prevent erosion and sedimentation. All disturbed floodway areas, including the

11. Bridge and culvert replacement structures and bridge widening meeting the following conditions of IDNR/OWR statewide Permit Number 12:

- a. A licensed professional engineer shall determine and document that the existing structure has not been the cause of demonstrable flood damage. Such documentation shall include, at a minimum, confirmation that:
 - i. No buildings or structures have been impacted by the backwater induced by the existing structure, and
 - ii. There is no record of complaints of flood damages associated with the existing structure.
- b. A licensed professional engineer shall determine that the new structure will provide the same or greater effective waterway opening as the existing structure. For bridge widening projects the existing piers and the proposed pier extensions must be in line with the direction of the approaching flow upstream of the bridge.
- c. The project shall not include any appreciable raising of the approach roads. (This condition does not apply if all points on the approaches exist at an elevation equal to or higher than the 100-year frequency flood headwater elevation as determined by a FEMA flood insurance study completed or approved by IDNR/OWR).
- d. The project shall not involve the straightening, enlargement or relocation of the existing channel of the river or stream except as permitted by the Department's Statewide Permit Number 9 (Minor Shoreline, channel and Streambank Protection Activities) or Statewide Permit Number 11 (Minor Maintenance Dredging Activities).
- e. The permittee shall maintain records of projects authorized by this permit necessary to document compliance with the above conditions.

12. Temporary construction activities meeting the following conditions of IDNR/OWR statewide Permit Number 13:

- a. No temporary construction activity shall be commenced until the individual permittee determines that the permanent structure (if any) for which the work is being performed has received all required federal, state and local authorizations.
- b. The term "temporary" shall mean not more than one construction season. All temporary construction materials must be removed from the stream and floodway within one year of their placement and the area returned to the conditions existing prior to the beginning of construction. Any desired subsequent or repetitive material placement shall not occur without the review and approval of the IDNR/OWR.
- c. The temporary project shall be constructed such that it will not cause erosion or damage due to increases in water surface profiles to adjacent properties. For locations where there are structures in the upstream floodplain, the temporary project shall be constructed such that all water surface profile increases, due to the temporary project, are contained within the channel banks.
- d. This permit does not authorize the placement or construction of any solid embankment or wall such as a dam, roadway, levee, or dike across any channel or floodway.
- e. No temporary structure shall be placed within any river or stream channel until a licensed professional engineer determines and documents that the temporary structure will meet the requirements of Special Condition Number 3 of this statewide permit. Such documentation shall include, at a minimum, confirmation that no

~~buildings or structures will be impacted by the backwater induced by the temporary structure.~~

~~f. The permittee shall maintain records of projects authorized by this permit necessary to document compliance with the above condition.~~

~~g. Disturbance of vegetation shall be kept to a minimum during construction to prevent erosion and sedimentation. All disturbed areas shall be seeded or otherwise stabilized upon completion of the removal of the temporary construction.~~

~~h. Materials used for the project shall not cause water pollution as defined by the Environmental Protection Act (415 ILCS 5).~~

13. Any Development determined by IDNR/OWR to be located entirely within a flood fringe area shall be exempt from State Floodway permit requirements.

B. Other development activities not listed in Section 155.060 (A) may be permitted only if:

1. Permit has been issued for the work by IDNR/OWR (or written documentation is provided that an IDNR/OWR permit is not required), or
2. Sufficient data has been provided to FEMA when necessary, and approval obtained from FEMA for a revision of the regulatory map and base flood elevation.

Section 155.070 Protecting Buildings.

A. In addition to the damage prevention requirements of Section 155.060 of this ordinance, all buildings located in the floodplain shall be protected from flood damage below the flood protection elevation. This building protection requirement applies to the following situations:

1. Construction or placement of a new building or alteration or addition to an existing building valued at more than one thousand dollars (\$1,000) or seventy (70) square feet.
2. Substantial improvements or structural alterations made to an existing building that increase the floor area by more than twenty percent (20%) or equal or exceed the market value by fifty percent (50%). Alteration shall be figured cumulatively during a 10- year period. If substantially improved, the existing structure and the addition must meet the flood protection standards of this section.
3. Repairs made to a substantially damaged building. These repairs shall be figured cumulatively during a 10-year period. If substantially damaged the entire structure must meet the flood protection standards of this section within 24 months of the date of the damage occurred.
4. Installing a manufactured home on a new site or a new manufactured home on an existing site. (The building protection requirements do not apply to returning a manufactured home to the same site it lawfully occupied before it was removed to avoid flood damage).
5. Installing a travel trailer or recreational vehicle on a site for more than one hundred eighty (180) days per year.
6. Repetitive loss to an existing building as defined in Section 155.020.

B. Residential or non-residential buildings can meet the building protection requirements by one of the following methods:

1. The building may be constructed on permanent land fill in accordance with the following:
 - a. The lowest floor (including basement) shall be at or above the flood protection elevation.
 - b. The fill shall be placed in layers no greater than six inches before compaction and should extend at least ten (10) feet beyond the foundation before sloping below the flood protection elevation.

- c. The fill shall be protected against erosion and scour during flooding by vegetative cover, riprap, or other structural measure.
 - d. The fill shall be composed of rock or soil and not include debris or refuse material, and
 - e. Shall not adversely affect the flow of surface drainage from or onto neighboring properties and when necessary stormwater management techniques such as swales or basins shall be incorporated.
2. The building may be elevated on solid walls in accordance with the following:
- a. The building or improvements shall be elevated on stilts, piles, walls, crawlspace, or other foundation that is permanently open to flood waters.
 - b. All components located below the flood protection elevation shall be constructed of materials resistant to flood damage.
 - c. The lowest floor and all electrical, heating, ventilating, plumbing, and air conditioning equipment and utility meters shall be located at or above the flood protection elevation.
 - d. If walls are used, all enclosed areas below the flood protection elevation shall address hydrostatic pressures by allowing the automatic entry and exit of flood waters. Designs must either be certified by a licensed professional engineer or by having a minimum of one (1) permanent opening on each wall no more than one (1) foot above grade with a minimum of two (2) openings. The openings shall provide a total net area of not less than one (1) square inch for every one (1) square foot of enclosed area subject to flooding below the base flood elevation, and
 - e. The foundation and supporting members shall be anchored, designed, and certified so as to minimize exposure to hydrodynamic forces such as current, waves, ice, and floating debris.

All structural components below the flood protection elevation shall be constructed of materials resistant to flood damage.
 - i. Water and sewer pipes, electrical and telephone lines, submersible pumps, and other service facilities may be located below the flood protection elevation provided they are waterproofed.
 - ii. The area below the flood protection elevation shall be used solely for parking or building access and not later modified or occupied as habitable space, or
 - iii. In lieu of the above criteria, the design methods to comply with these requirements may be certified by a licensed professional engineer or architect.
3. The building may be constructed with a crawlspace located below the flood protection elevation provided that the following conditions are met:
- a. The building must be designed and adequately anchored to resist flotation, collapse, and lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy.
 - b. Any enclosed area below the flood protection elevation shall have openings that equalize hydrostatic pressures by allowing for the automatic entry and exit of floodwaters. A minimum of one opening on each wall having a total net area of not less than one (1) square inch per one (1) square foot of enclosed area. The openings shall be no more than one (1) foot above grade.
 - c. The interior grade of the crawlspace below the flood protection elevation must not be more than two (2) feet below the lowest adjacent exterior grade.

- d. The interior height of the crawlspace measured from the interior grade of the crawl to the top of the foundations wall must not exceed four (4) feet at any point.
- e. An adequate drainage system must be installed to remove floodwaters from the interior area of the crawlspace within a reasonable period of time after a flood event.
- f. Portions of the building below the flood protection elevation must be constructed with materials resistant to flood damage, and
- g. Utility systems within the crawlspace must be elevated above the flood protection elevation.

C. Non-residential buildings may be structurally dry floodproofed (in lieu of elevation) provided a licensed professional engineer or architect certifies that:

1. Below the flood protection elevation the structure and attendant utility facilities are watertight and capable of resisting the effects of the base flood.
2. The building design accounts for flood velocities, duration, rate of rise, hydrostatic and hydrodynamic forces, the effects of buoyancy, and the impact from debris and ice.
3. Floodproofing measures will be incorporated into the building design and operable without human intervention and without an outside source of electricity.
4. Levees, berms, floodwalls and similar works are not considered floodproofing for the purpose of this subsection.

D. Manufactured homes or travel trailers to be permanently installed on site shall be:

1. Elevated to or above the flood protection elevation in accordance with Section 155.070 (B), and
2. anchored to resist flotation, collapse, or lateral movement by being tied down in accordance with the rules and regulations for the Illinois Mobile Home Tie-Down Act issued pursuant to 77 Ill. Adm. Code § 870.

E. Travel trailers and recreational vehicles on site for more than one hundred eighty (180) days per year shall meet the elevation requirements of Section 155.070 (D) unless the following conditions are met:

1. The vehicle must be either self-propelled or towable by a light duty truck.
2. The hitch must remain on the vehicle at all times.
3. The vehicle must not be attached to external structures such as decks and porches
4. The vehicle must be designed solely for recreation, camping, travel, or seasonal use rather than as a permanent dwelling.
5. The vehicles largest horizontal projections must be no larger than four hundred (400) square feet.
6. The vehicle's wheels must remain on axles and inflated.
7. Air conditioning units must be attached to the frame so as to be safe for movement off of the floodplain.
8. Propane tanks as well as electrical and sewage connections must be quick-disconnect and above the 100-year flood elevation.
9. The vehicle must be licensed and titled as a recreational vehicle or park model, and
10. must either:
 - a. Entirely be supported by jacks, or

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- b. Have a hitch that is permanently mounted, have the tires touching the ground and be supported by block in a manner that will allow the block to be easily removed by used of the hitch jack.

F. Garages, sheds or other minor accessory structures constructed ancillary to an existing residential use may be permitted provided the following conditions are met:

1. The garage or shed must be non-habitable.
2. The garage or shed must be used only for the storage of vehicles and tools and cannot be modified later into another use.
3. The garage or shed must be located outside of the floodway or have the appropriate state and/or federal permits.
4. The garage or shed must be on a single family lot and be accessory to an existing principle structure on the same lot.
5. Below the base flood elevation, the garage or shed must be built of materials not susceptible to flood damage.
6. All utilities, plumbing, heating, air conditioning and electrical must be elevated above the flood protection elevation.
7. The garage or shed must have at least one permanent opening on each wall not more than one (1) foot above grade with one (1) square inch of opening for every one (1) square foot of floor area.
8. The garage or shed must be less than ~~ten~~fifteen thousand dollars (~~\$10,000~~15,000) in market value or replacement cost whichever is greater or less than five hundred ~~and seventy-six~~ (~~500~~576) square feet.
9. The structure shall be anchored to resist floatation and overturning.
10. All flammable or toxic materials (gasoline, paint, insecticides, fertilizers, etc.) shall be stored above the flood protection elevation.
11. The lowest floor elevation should be documented and the owner advised of the flood insurance implications.

Section 155.080 Subdivision Requirements

The City Council shall take into account hazards, to the extent that they are known, in all official actions related to land management use and development.

- A. New subdivisions, manufactured home parks, annexation agreements, planned unit developments, and additions to manufactured home parks and subdivisions shall meet the damage prevention and building protections standards of Sections 155.060 and 155.070 of this ordinance. Any proposal for such development shall include the following data:
 1. The base flood elevation and the boundary of the floodplain, where the base flood elevation is not available from an existing study, the applicant shall be responsible for calculating the base flood elevation;
 2. The boundary of the floodway when applicable, and
 3. A signed statement by a Licensed Professional Engineer that the proposed plat or plan accounts for changes in the drainage of surface waters in accordance with the Plat Act (765 ILCS 205/2).

Streets, blocks, lots, parks and other public grounds shall be located and laid out in such a manner as to preserve and utilize natural streams and channels. Wherever possible the floodplains shall be included within parks or other public grounds.

To avoid flood damage and to protect the natural and beneficial floodplain functions, new flood prone building sites shall not be permitted in floodplain areas. Each new lot shall have a suitable building site outside the floodplain.

Section 155.090 Public Health and Other Standards

- A. Public health standards must be met for all floodplain development. In addition to the requirements of Sections 155.060 and 155.070 of this ordinance the following standards apply:
 - 1. No development in the floodplain shall include locating or storing chemicals, explosives, buoyant materials, flammable liquids, pollutants, or other hazardous or toxic materials below the flood protection elevation unless such materials are stored in a floodproofed and anchored storage tank and certified by a professional engineer or floodproofed building constructed according to the requirements of Section 155.070 of this ordinance.
 - 2. Public utilities and facilities such as sewer, gas and electric shall be located and constructed to minimize or eliminate flood damage.
 - 3. Public sanitary sewer systems and water supply systems shall be located and constructed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters.
 - 4. New and replacement on-site sanitary sewer lines or waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding. Manholes or other above ground openings located below the flood protection elevation shall be watertight.
 - 5. Construction of new or substantially improved critical facilities shall be located outside the limits of the floodplain. Construction of new critical facilities shall be permissible within the floodplain if no feasible alternative site is available. Critical facilities constructed within the SFHA shall have the lowest floor (including basement) elevated or structurally dry floodproofed to the 500-year flood frequency elevation or three feet above the level of the 100-year flood frequency elevation whichever is greater. Floodproofing and sealing measures must be taken to ensure that toxic substances will not be displaced by or released into floodwaters. Access routes elevated to or above the level of the base flood elevation shall be provided to all critical facilities.
- B. All other activities defined as development shall be designed so as not to alter flood flows or increase potential flood damages.

Section 155.100 Carrying Capacity and Notification.

For all projects involving channel modification, fill, or stream maintenance (including levees), the flood carrying capacity of the watercourse shall be maintained.

In addition, the City of Galena shall notify adjacent communities in writing thirty (30) days prior to the issuance of a permit for the alteration or relocation of the watercourse.

Section 155.110 Variances.

Whenever the standards of this ordinance place undue hardship on a specific development proposal, the applicant may apply to the Zoning Board of Appeals for a variance. The Zoning Board of Appeals shall review the applicant’s request for a variance and shall submit its recommendation to the Zoning Board of Appeals. The Zoning Board of Appeals may attach such conditions to granting of a variance as it deems necessary to further the intent of this ordinance.

- A. No variance shall be granted unless the applicant demonstrates that **all** of the following conditions are met:
 - 1. The development activity cannot be located outside the floodplain.

2. An exceptional hardship would result if the variance were not granted.
3. The relief requested is the minimum necessary.
4. There will be no additional threat to public health, safety or creation of a nuisance.
5. There will be no additional public expense for flood protection, rescue or relief operations, policing, or repairs to roads, utilities, or other public facilities.
6. The applicant's circumstances are unique and do not establish a pattern inconsistent with the intent of the NFIP, and
7. All other state and federal permits have been obtained.

B. The Zoning Administrator shall notify an applicant in writing that a variance from the requirements of the building protections standards of Section 155.070 that would lessen the degree of protection to a building will:

1. Result in increased premium rates for flood insurance up to twenty-five dollars (\$25) per one hundred dollars (\$100) of insurance coverage;
2. Increase the risk to life and property, and
3. Require that the applicant proceed with knowledge of these risks and that the applicant acknowledge in writing the assumption of the risk and liability.

C. Historic Structures

a. Variances to the building protection requirements of Section 155.070 of this ordinance which are requested in connection with reconstruction, repair, or alteration of a historic site or historic structure as defined in "Historic Structures", may be granted using criteria more permissive than the requirements of Sections 155.060 and 155.070 of this ordinance subject to the conditions that:

1. The repair or rehabilitation is the minimum necessary to preserve the historic character and design of the structure.
2. The repair or rehabilitation will not result in the structure being removed as a certified historic structure.

D. Agriculture

Any variance granted for an agricultural structure shall be decided individually based on a case by case analysis of the building's unique circumstances. Variances granted shall meet the following conditions as well as those criteria and conditions set forth in this ordinance.

In order to minimize flood damages during the 100-year flood and the threat to public health and safety, the following conditions shall be included for any variance issued for agricultural structures that are constructed at-grade and wet-floodproofed.

1. All agricultural structures considered for a variance from the floodplain management regulations of this ordinance shall demonstrate that the varied structure is located in wide, expansive floodplain areas and no other alternate location outside of the special flood hazard area exists for the agricultural structure. Residential structures or animal confinement facilities, such as farm houses, cannot be considered agricultural structures.
2. Use of the varied structures must be limited to agricultural purposes in zone A only as identified on the community's Flood Insurance Rate Map (FIRM).
3. For any new or substantially damaged agricultural structures, the exterior and interior building components and elements (i.e., foundation, wall framing, exterior and interior finishes, flooring, etc.) below the base flood elevation, must be built with flood-resistant materials in accordance with Section 155.070 of this ordinance.

4. The agricultural structures must be adequately anchored to prevent flotation, collapse, or lateral movement of the structures in accordance with Section 155.070 of this ordinance. All of the building's structural components must be capable of resisting specific flood-related forces including hydrostatic, buoyancy, and hydrodynamic and debris impact forces.
5. Any mechanical, electrical, or other utility equipment must be located above the base flood elevation or floodproofed so that they are contained within a watertight, floodproofed enclosure that is capable of resisting damage during flood conditions in accordance with Section 155.070 of this ordinance.
6. The NFIP requires that enclosure or foundation walls, subject to the 100-year flood, contain openings that will permit the automatic entry and exit of floodwaters in accordance with Section 155.070(B) this ordinance.
7. The agricultural structures must comply with the floodplain management floodway provisions of Section 155.060 of this ordinance. No variances may be issued for agricultural structures within any designated floodway.
8. Wet-floodproofing construction techniques must be reviewed and approved by the floodplain administrator and a registered professional engineer or architect prior to the issuance of any floodplain development permit for construction.

Section 155.120 Disclaimer of Liability.

The degree of protection required by this ordinance is considered reasonable for regulatory purposes and is based on available information derived from engineering and scientific methods of study. Larger floods may occur or flood heights may be increased by man-made or natural causes. This ordinance does not imply that development either inside or outside of the floodplain will be free from flooding or damage. This ordinance does not create liability on the part of the City of Galena or any officer or employee thereof for any flood damage that results from proper reliance on this ordinance or any administrative decision made lawfully thereunder.

Section 155.130 Penalty.

Failure to obtain a permit for development in the floodplain or failure to comply with the conditions of a permit or a variance shall be deemed to be a violation of this ordinance. Upon due investigation, the Zoning Administrator may determine that a violation of the minimum standards of this ordinance exists. The Zoning Administrator shall notify the owner in writing of such violation.

- A. If such owner fails after ten (10) days notice to correct the violation:
 1. The City of Galena shall make application to the circuit court for an injunction requiring conformance with this ordinance or make such other order as the court deems necessary to secure compliance with the ordinance.
 2. Any person who violates this ordinance shall upon conviction thereof be fined not less than fifty dollars (\$50) or more than seven hundred fifty (\$750) for each offense.
 3. A separate offense shall be deemed committed upon each day during or on which a violation occurs or continues, and
 4. The City of Galena shall record a notice of violation on the title of the property.
- B. The Zoning Administrator shall inform the owner that any such violation is considered a willful act to increase flood damages and therefore may cause coverage by a Standard Flood Insurance Policy to be suspended.

The Zoning Administrator is authorized to issue an order requiring the suspension of the subject development. The stop-work order shall be in writing, indicate the reason for the issuance, and shall order the action, if necessary, to resolve the circumstances requiring the stop-work order. The stop-work order constitutes a suspension of the permit.

No site development permit shall be permanently suspended or revoked until a hearing is held by the Zoning Board of Appeals. Written notice of such hearing shall be served on the permittee and shall state:

1. The grounds for the complaint, reasons for suspension or revocation, and
2. The time and place of the hearing.

At such hearing the permittee shall be given an opportunity to present evidence on their behalf. At the conclusion of the hearing, the Zoning Board of Appeals shall determine whether the permit shall be suspended or revoked.

- C. Nothing herein shall prevent the City of Galena from taking such other lawful action to prevent or remedy any violations. All costs connected therewith shall accrue to the person or persons responsible.

Section 155.140 Abrogation and Greater Restrictions.

This ordinance repeals and replaces other ordinances adopted by the City of Galena to fulfill the requirements of the National Flood Insurance Program including: Ordinance O-99-06, passed 5-24-1999; Amended by Ordinance O-05-16, passed 5-23-2005; **Amended by Ordinance O-10-24, passed 8-23-2010.** However, this ordinance does not repeal the original resolution or ordinance adopted to achieve eligibility in the program. Nor does this ordinance repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. Where this ordinance and other ordinance easements, covenants or deed restrictions conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

Section 155.150 Severability.

The provisions and sections of this ordinance shall be deemed severable and the invalidity of any portion of this ordinance shall not affect the validity of the remainder.

Gateway Park Information Kiosk
Donated and Constructed by the Galena Lions Club



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 *ck*

DATE: 6 October 2015

RE: Third and Rives Street Sewer Extension
Approval of Change Order #1

The installation of sanitary sewer is progressing favorably for this project. Construction involves installation of sanitary sewer residential pump stations, forcemain and associated work, including landscaping and street reinstatement along Third and Rives Street. Installation of the forcemain is by directional drilling which minimizes disturbance to property yards and the street surface. The Department of Commerce and Economic Opportunity (DCEO) are funding 76% of the project cost of \$262,258.

The base bid for this project was \$196,006 which was considerably less than the engineer's construction estimate of \$244,258 resulting in a cost saving of \$48,251. The reasons for this reduction was that two homes did not want to connect to city sewer as well as a competitive bid from Louie's Trenching Service. Additional savings of \$11,200 are also proposed by eliminating two air relief valves and three clean outs, which were surplus to requirements. This gives a total saving of \$59,451.

I spoke with our grant administrator to see if DCEO would be willing to let the city use the contract saving for resurfacing the street as part of the project. This would allow us to maximize use of the grant funds for the city. DCEO agreed this was a justifiable expense and so we obtained a quote from Civil Constructors to place a 2 inch asphalt overlay to Third and Rives Street. The quote came in at \$60,345.80 which is only slightly more than the cost saving of \$59,451. DCEO are funding 76% of the project so in effect we are paving the two streets for a city contribution of \$20,517. This funding is already included in the approved budget for this project.

The attached change order details the proposed change to the contract. I recommend the city council approves this change order with Louie's Trenching Service for a total added cost of \$49,145.80. We hope to pave these streets at the end of this month.

CHANGE ORDER

Number: #1 Date of Issuance: 5 October 2015

Project: Third and Rives Street Sanitary Sewer Extension

OWNER: City of Galena

ADDRESS: 312-1/2 N. Main Street, Galena, IL 61036

CONTRACTOR: Louie's Trenching Service
9720 US RT 20 West, IL 61036

ENGINEER/ARCHITECT: Ament Engineering

You are directed to make the following changes in the Contract Documents:

DESCRIPTION OF CHANGE ORDER:

Ref.#	Work Item	Justification	Cost \$
1	2 inch overlay to Third and Rives Street	Parts of the sealcoat road are in poor condition. There are sufficient funds in the contract to complete proposed work	60,345.80
2	Delete two air relief valves	No longer required	(6,400)
3	Delete three clean outs	No longer required	(4,800)
	TOTAL		49,145.80

ATTACHMENTS: Refer to work change directives and contractor's letter

CHANGE IN CONTRACT PRICE:

Original Contract price, including alternates 1-5		\$196,006.20
Net Change previous Change Orders	ADD	\$0.00
Revised Contract price with previous change orders		\$196,006.20
Net Change of this Change Order	ADD	\$49,145.80
Contract price with all approved Change Orders		\$245,152.00

CHANGE IN CONTRACT TIME:

Original Contract Substantial Completion Date		30 October 2015
Contract Completion Date Adjustment previous Change Orders		0 days
Contract Completion Date Adjustment this Change Order		3 days
Adjusted Contract Substantial Completion Date including Change Orders		4 November 2015

Recommended by:

ENGINEER

Date

Approved by:

OWNER

Date

Approved by:

R2015-__22__

JO DAVIESS COUNTY, ILLINOIS

A RESOLUTION

CREATING A SPECIAL COMMITTEE UNDER TITLE I, CHAPTER 5, SECTION 21 D OF THE COUNTY CODE OF JO DAVIESS COUNTY TO INVITE THE CITY OF GALENA TO DISCUSS AND NEGOTIATE THE APPROPRIATE TERMS FOR FORMING A JOINT ORGANIZATION UNDER SECTION 501(C)(6) OF THE INTERNAL REVENUE CODE FOR THE PURPOSE OF PROMOTING TOURISM IN JO DAVIESS COUNTY AND THE CITY OF GALENA

WHEREAS, the Jo Daviess County Board has authority granted by Title I, Chapter 5, Section 21 D of the County Code of Jo Daviess County to establish special committees from time to time to consider special questions of policy, procedure and practice. At the time of establishment, the board shall specify the scope and purpose of the work of the special committee and a reasonable time schedule for the special committee to complete its work. A special committee shall make its final report to the board in writing and shall thereafter cease to exist unless specifically authorized by the board to continue to work on the assigned subject. The membership of the special committees shall be appointed by the board upon recommendation of the chairperson and shall consist of the number of members deemed appropriate by the board to properly carry out the work of the committee.

WHEREAS, on August 11, 2015, a motion was passed, unanimously, by the Jo Daviess County Board to creating a special committee under Title I, Chapter 5, Section 21 D of the County Code of Jo Daviess County to invite the City of Galena to discuss and negotiate the appropriate terms for forming a joint organization under Section 501(c)(6) of the Internal Revenue Code for the purpose of promoting tourism and related activities in Jo Daviess County and the City of Galena.

NOW, THEREFORE, BE IT RESOLVED that the Jo Daviess County Board has established this special committee under Title I, Chapter 5, Section 21 D of the County Code of Jo Daviess County to invite the City of Galena to discuss and negotiate the appropriate terms for forming a joint organization under Section 501(c)(6) of the Internal Revenue Code for the purpose of promoting tourism and related activities in Jo Daviess County and the City of Galena.

BE IT FURTHER RESOLVED that the special committee will consist of three members to be appointed by Jo Daviess County Board upon recommendation by the Chairperson.

BE IT FURTHER RESOLVED that the special committee shall complete the work within a reasonable time schedule, shall make it final report, findings and recommendations to the Jo Daviess County Board, and shall thereafter cease to exist unless specifically authorized by the board to continue to work on the assigned subject.

Effective immediately.

PASSED, APPROVED AND ADOPTED by the Jo Daviess County Board on this 11th day of August, 2015.

Ronald Smith

Ronald Smith, Chairperson
Jo Daviess County Board

Attest: Jean Dimke

Jean Dimke
Jo Daviess County Clerk

VOTE:

Aye 17

Nay 0

Abstain 0

Absent 0

Ordinance #O-14-15

AN ORDINANCE ADDING CHAPTER 120 "MOTORIZED VEHICLES FOR HIRE" OF THE CODE OF ORDINANCES OF THE CITY OF GALENA

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

SECTION I: Pursuant to the authority found in the Illinois Compiled Statutes, 65 ILCS 5/11-42-6, Chapter 120 "Motorized Vehicles for Hire," attached hereto and made a part hereof as Exhibit A, is hereby adopted and added to the Galena Code of Ordinances.

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

SECTION III: This ordinance shall be in full force and effect immediately upon its passage.

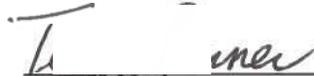
SECTION IV: Passed on this 27th day of October, A.D., 2014, in open Council.

AYES:

Kieffer, Lincoln, Painter,
Bernstein, Fach, Greene,
Renner

NAYS:

None



Terry Renner, Mayor

Attest:


Mary Bet


City Clerk

CHAPTER 120: MOTORIZED VEHICLES FOR HIRE

- 120.01: Definitions:
- 120.02: Exemptions:
- 120.03: Taximeter required:
- 120.04 Posting of rates:
- 120.05: Manifests:
- 120.06: Open stands:
- 120.07: Vehicles, license and maintenance:
- 120.08: Taxicab business license and taxicab driver's permit:

120.01 DEFINITIONS

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

CHARTER TRANSPORTATION. A vehicle furnished with a driver that carries passengers for hire either on a fixed route in the city or pursuant to a written contract with reservations in advance of the service. The vehicle shall operate without a meter installed and charge for services on an hourly basis or longer periods of time.

DRIVER. Any person who operates a motor vehicle in the transportation of persons and who receives any compensation for such service in wages or commissions or who is otherwise paid, directly or indirectly.

EXTRA LUGGAGE. Luggage in excess of two (2) suitcases per person.

MANIFEST. A daily record prepared by a taxicab driver of all trips made by said driver showing time and place of origin, destination, number of passengers, and the amount of fare of each trip.

MOTORIZED VEHICLE. A wheeled machine which incorporates a motor, sometimes known as an engine, and which is used for transportation.

NONPROFIT TAXICAB. A vehicle furnished with a driver that carries passengers on a volunteer basis. The vehicle shall operate without a meter installed and charge for services per ride or on an hourly basis or longer periods of time.

OPEN STAND. A public place alongside the curb of a street or elsewhere in the city that has been designated for the use of taxicabs.

OPERATOR OR HOLDER. A person to whom an operator permit has been issued by the City of Galena.

RATE CARD. A card issued by the operator for display in each taxicab and that contains the rates of fare then in force.

RELATED GROUP. A single telephone call to the taxicab company to pick up more than one person with no more than two (2) suitcases per person from the same point of origin to the same destination.

TAXICAB. A fully enclosed motorized vehicle, limited to passenger cars, light trucks, and vans, furnished with a driver which carry passengers for hire within the city. "Charter transportation", as defined in this section, nonprofit taxicabs, and vehicles owned or operated by any governmental entity that provide public transportation are not taxicabs.

TAXIMETER. A meter instrument or device attached to a taxicab which measures electronically the distance driven and the waiting time upon which the fare is based.

VEHICLE FOR HIRE. A vehicle providing shared transportation which transports one or more passengers between locations of the passengers' choice, or close to it.

WAITING TIME. The time when a taxicab is not in motion from the time of acceptance of a passenger or passengers to the time of discharge, but does not include any time that the taxicab is not in motion if due to any cause other than the request, act, or fault of a passenger or passengers.

120.02 EXEMPTIONS

Nonprofit taxicabs, taxicabs licensed in another jurisdiction and dropping off passengers in Galena from points of origin outside of Galena, and charter transportation shall be exempt from the provisions of this chapter.

120.02 TAXIMETER REQUIRED

No person may operate a taxicab without a taximeter fastened in front of the passengers, visible to them at all times day and night, and after sundown the face of the taximeter must be illuminated. Taxicab meters are not required in taxicabs charging a flat rate to passengers, but flat rates must be posted in a taxicab in a location that is visible to passengers at all times.

120.03 POSTING OF RATES

No person shall operate a taxicab without posting in a conspicuous place, in clear view within the passenger compartment, a printed rate card large enough to be read by the passengers in the taxicab showing the rates.

120.04 MANIFESTS

- (A) *Use required.* Every driver shall maintain a daily manifest upon which are recorded all trips made each day, showing time and place of origin and destination of each trip and amount of fare and all such completed manifests shall be returned to the owner by the driver at the conclusion of the tour of duty. The form for each manifest shall be furnished to the driver by the owner.
- (B) *Preservation; inspection.* Every holder of an operator permit shall retain and preserve all drivers' manifests in a safe place for at least the calendar year and said manifests shall be open to inspection by the police department.

120.05 OPEN STANDS

- (A) *Areas established.* Taxicabs licensed under this chapter are authorized to use the bus loading zones established in Chapter 79.
- (B) *Use of stands.* Open stands shall be used by the different drivers on a first come, first serve basis. The driver shall pull onto the open stand from the rear and shall advance forward as the vehicles ahead pull off. Drivers shall stay within five feet (5') of their cabs and shall not engage in loud or boisterous talk while at an open stand. Nothing in this article shall be construed as preventing a passenger from boarding the cab of the passenger's choice that is parked at open stands.

120.06 VEHICLES, LICENSE AND MAINTENANCE

- (A) *State license.* No person shall operate a vehicle used as a taxicab unless it is licensed by the State of Illinois or another state.
- (B) *Safe condition; authority to inspect.* The owner or driver of a taxicab shall keep it in a mechanically dependable, clean and safe condition at all times. Each taxicab shall be inspected and have a current Illinois Vehicle Safety Inspection sticker. A seat belt shall be provided for every passenger and the driver. The taxicab shall be designed and manufactured so every passenger may enter and exit without crossing any interior barriers and from either side of the vehicle. The Chief of Police is hereby authorized, either on complaint of any person or without such complaint, to inspect the vehicle and, upon discovery of any unsafe condition, to notify the person operating said taxicab to cease operation. Thereupon said taxicab shall be kept off the street until the unsafe condition has been corrected.
- (C) *Vehicle identification.* It shall be unlawful for an operator or driver required to be licensed under the provisions of this chapter to operate or drive any taxicab vehicle without the name of the cab company and its telephone number permanently posted on both sides of the vehicle in letters of a contrasting color and not less than two (2) inches in height.

120.07 TAXICAB BUSINESS LICENSE AND TAXICAB DRIVER'S PERMIT

(A) Taxicab business license requirements; insurance; fees.

- (1) *Taxicab business license required.* No person may operate a taxicab alone or as part of a taxicab business without first having obtained a taxicab business license from the City Clerk after approval by the City Council.
- (2) *Application for taxicab business license.*
 - (a) An application for a taxicab business license must be filed with the City Clerk's office on a form provided by the City Clerk.
 - (b) The Chief of Police will investigate each applicant for a taxicab business license and a report of such investigation will be attached to the application for consideration by the City Clerk.
- (3) *Consideration of application.* The City Council will, in consultation with the Chief of Police and upon consideration of the application and the required reports attached thereto, approve or reject the application.
- (4) *Insurance prerequisite to issuance; continuance in effect.* Every operating licensee shall obtain and keep in force, public liability and property damage insurance with solvent and responsible insurers, as required by the Illinois Secretary of State, to secure the payment of any loss or damage which may result from any occurrence arising out of the operation, use or possession of any of the licensee's public passenger vehicles.
- (5) *Fees.* An application for a new license, or for renewal of an existing license, shall be made to the City Clerk, and shall be on a form provided by the City Clerk. Said application shall include the annual taxicab license fee and the fee for each vehicle, both as established by the City Council. Fees shall be paid at the time of application. An application for a taxicab business license may be made at any time during the calendar year, provided that the full license fee is paid, and said fee shall not be prorated.
- (6) *Denial, suspension, or revocation of license.*
 - (a) The City Council may deny, suspend, or revoke issuance of a taxicab business license for good cause, including, but not limited to, any of the following.
 - (i) Violation of any of the provisions of this article.
 - (ii) Discontinuation of operations for more than sixty (60) days.

- (ii) Violation of any ordinances of the city or laws of the United States or the State of Illinois or any other state that demonstrates the lack of fitness of the taxicab vehicle permit holder to offer public transportation.
 - (iv) Misrepresentation on the application for a taxicab business license.
 - (b) Prior to the denial, suspension, or revocation, the taxicab business license holder must be given not less than ten (10) days' written notice by the City Clerk.
 - (c) In the event of a revocation of a taxicab business license, no other taxicab business license may be issued to such person for a period of two (2) years thereafter.
- (7) *Appeal.* Within ten (10) days after written notice of the revocation, suspension, or denial of issuance of a taxicab business license, an applicant or license holder may file with the City Clerk a written notice of appeal to the City Council from such revocation, suspension, or denial. The City Council must provide the taxicab business with notice and an opportunity to be heard on the issue of whether the taxicab business license was properly revoked, suspended, or denied.
- (8) *Taxicabs registered with City Clerk.* The applicant or license holder must register all vehicles operating as taxicabs for the taxicab business with the City Clerk. Any new vehicles that begin operating as taxicabs after the taxicab business license is obtained must be registered with the City Clerk within fourteen (14) days after such vehicles are acquired.
- (9) *Display of taxicab business license.* The taxicab business license must be displayed at the taxicab business location. A copy of the taxicab business license also must be displayed in each vehicle operating as a taxicab for the business and may not be removed until the expiration of the license.
- (10) *Personal nature; transferability.* The taxicab business license is personal to the business and may not be sold, assigned, mortgaged, or otherwise transferred. The taxicab business license applies to all registered vehicles operating as taxicabs for the license holder.
- (11) *Property of City Clerk upon loss or closure.* If any taxicab business license issued under this article is lost or mislaid or the taxicab business closes or ceases operations, the license holder must report such fact to the City Clerk immediately. Where a taxicab business license is lost or mislaid, a duplicate license will be issued upon payment of an amount equal to fifty percent (50%) of the annual license fee.

(B) *Driver's permit requirements; fee.*

(1) *Permit required.* No person may drive a taxicab for hire upon the streets of the city and no person who owns or controls a taxicab may allow it to be so driven, unless the driver of said taxicab holds a valid taxicab driver's permit issued under the provisions of this article.

(2) *Application for driver's permit.*

(a) An application for a taxicab driver's permit must be filed with the City Clerk's office on a form provided by the City Clerk.

(b) An applicant must have, at a minimum, a valid Illinois driver's license or equivalent license issued by another state to obtain a taxicab driver's permit. Temporary restricted licenses or work permit privileges are not sufficient to obtain a taxicab driver's permit.

(c) An applicant must present a court purpose driver's abstract obtained from the Illinois Secretary of State within the last thirty (30) days.

(d) An applicant must provide two (2) two inch by two inch photos clearing showing the face and shoulders of the applicant. The photos must have been taken within the last thirty (30) days. As an alternative, the city will take a photo of the applicant at the time of application.

(e) The Chief of Police will investigate each applicant for a taxicab driver's permit and a report of such investigation will be attached to the application for consideration by the City Clerk. Such report will state whether the applicant has, at a minimum, a valid Illinois driver's license or equivalent license issued by another state.

(3) *Consideration of application.* The City Clerk will, in consultation with the Chief of Police and upon consideration of the application and the required reports attached thereto, approve or reject the application within five (5) business days of receipt. An application will be denied if it is determined that the applicant has been convicted of any of the following crimes, or those of a similar nature: reckless driving, murder, rape, vehicular manslaughter, hit and run, robbery, indecent exposure, lewd or obscene conduct, pandering, crimes related to the sale, possession, or transportation of narcotics or intoxicating liquors, assault, battery, or a conviction of three or more moving violations within three years previous to the submission of the application.

- (4) *Issuance of permit; duration; annual fee.*
- (a) Upon approval of an application for a taxicab driver's permit, the City Clerk will issue a permit to the applicant upon the payment of the fee as established by the City Council. Such permit will be in effect for the remainder of the year ending April 30. The permit must be renewed every year on May 1 thereafter upon the payment of the fee as established by the City Council unless the license for the preceding year is suspended or has been revoked.
 - (b) The driver must wear the taxicab driver's photo identification permit upon the clothing of the driver at all times while operating the taxicab. The driver shall be well groomed and dressed in a neat and clean fashion at all times while on duty.
- (5) *Compliance with city, state, and federal laws.* A taxicab driver permitted under this article must comply with all city, state, and federal laws.
- (6) *Denial, suspension, or Revocation of permit:*
- (a) The City Council may deny, suspend, or revoke a taxicab driver's permit for good cause, including, but not limited to, any of the following:
 - (i) Failure or refusal to comply with the provisions of this chapter.
 - (ii) Violation of any ordinances of the city, or laws of the United States, the state of Illinois or any other state that demonstrates the lack of fitness of the holder to offer public transportation.
 - (iii) Misrepresentation on the application for a taxicab driver's permit.
 - (iv) Violations against or loss, denial, suspension, or revocation of a taxicab driver's Illinois license or equivalent license issued by another state.
 - (b) Prior to suspension or revocation, the taxicab driver must be given not less than ten (10) days written notice by the City Clerk.
 - (c) In the event of revocation of a taxicab driver's permit, no other taxicab driver's permit will be issued to such person for a period of two (2) years thereafter.
- (7) *Appeal.* Within ten (10) days after written notice of the denial, suspension, or revocation of a taxicab driver's permit, a taxicab driver may file with the City Clerk a written notice of appeal to the City Council from such revocation, suspension, or denial. The City Council must provide the taxicab driver with notice and an opportunity to be

heard on the issue of whether the taxicab driver's permit was properly revoked, suspended, or denied.

- (8) *Personal nature; transferability.* The taxicab driver's permit is personal to the driver and may not be sold, assigned, mortgaged, or otherwise transferred.
- (9) *Job change.* The taxicab driver's permit remains valid and personal to the driver through a change of employment. If a taxicab driver becomes employed by another taxicab company after the issuance of the taxicab driver's permit, such a change of employment must be reported to the City Clerk within fourteen (14) days.
- (10) *Property of City Clerk upon loss.* If any taxicab driver's permit issued under this chapter is lost or mislaid, the taxicab driver must report such fact to the City Clerk immediately. A duplicate permit will be issued upon payment of a fee equal to 50% of the license fee.
- (11) *Reporting requirements.* If suspension, revocation, or any other disciplinary action is taken against a taxicab driver's state of Illinois driver's license or equivalent license issued by another state, the taxicab driver must report such action to the City Clerk's office.

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: October 6, 2015

RE: Street Performers

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

In recent months, several council members have suggested reviewing the Street Performers Ordinance. For background, I am attaching a matrix of frequently asked questions and answers about the ordinance. The current ordinance is also attached.

There are currently 26 performers licensed by the City.

Our staff is prepared to research any issues you may wish to study and offer suggestions for addressing any issues that are identified.

STREET PERFORMER ORDINANCE: CURRENT ORDINANCE AND POSSIBLE REVISIONS
October 13, 2015

Issue	Current Ordinance	Possible Changes to the Ordinance
INTENT		
1. What is the intent of the Street Performer Ordinance?	The City of Galena finds that street performers provide a public amenity that enhances the character of the community and seeks to encourage such performances in a manner consistent with the overall public interest. The City of Galena also recognizes that street performers seek to and do draw crowds to their performances. This can create safety problems by impacting the ability of pedestrians to move safely on sidewalks and through crosswalks and impeding the response time of safety personnel. It can also impact access to and egress from businesses. This section imposes reasonable time, place, and manner restrictions on street performers to the extent necessary to ensure the safety of performers, their audience, and the general public and to prevent unreasonable interference with the enjoyment of peace and quiet by residents in their homes or the ability of businesses to operate and conduct their business.	
DEFINITIONS		
2. What is a street performer?	A person engaging in a performance that includes, but is not limited to, the following activities: playing musical instruments, singing, dancing, acting, pantomiming, puppeteering, juggling, reciting, or creating visual art in its entirety as a performance.	
LICENSE REQUIRED		
3. Is a City license required?	Yes. An application for a street performer license shall be made to the City Clerk.	
4. Where do I obtain a Street Performer License?	The City Clerk issues the Street Performer License at City Hall.	

Issue	Current Ordinance	Possible Changes to the Ordinance
5. How long is my license valid?	From the date of issuance through April 30.	
6. Do I need to display my license when I perform?	Yes. The license holder shall post the license in a conspicuous location at the location of the performance.	
7. Is there a fee to perform?	Yes. The fee for a street performer license shall be \$25 per year. Said fee shall be paid at time of application.	
8. May I transfer my license to another performer or can a group perform under one license?	No. The street performer license is non-transferable. Each performer requires a separate license.	
RULES AND REGULATIONS		
9. Where can I perform?	There are no location restrictions provided you do not block or restrict an open public street or sidewalk at any time.	
10. Is there a minimum distance that I must perform from another street performer?	No guidance in the current ordinance.	
11. May I perform on the sidewalk?	Yes, but it shall be unlawful to block or restrict an open public street or sidewalk at any time.	
12. When can I perform?	Performing is limited to 10:00 a.m. to 8:00 p.m. each day of the week.	
13. For what duration may I perform?	There is no limit on the duration of performing.	
14. Can I reserve a performance space?	No guidance in the current ordinance.	
15. Is there a limit on the number of performers that I can perform at the same time?	No limit in the current ordinance.	
16. Is there a limit on the amount of items that I may assemble for my performance?	No limit in the current ordinance.	
17. May I solicit for donations or contributions?	Performers may collect donations during or immediately following a performance, however no fee shall be charged for any performance.	
18. May I amplify my music?	No. No performer shall utilize any speaker, microphone or mechanical amplification device.	

Issue	Current Ordinance	Possible Changes to the Ordinance
19. Is there a limit on the volume of my music?	Yes. 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.	
20. May I juggle knives, flaming torches, or engaging in other potentially dangerous performing?	No. No performer shall use any knife, sword, torch, flame, axe, saw, or other object that could cause serious bodily injury to any person.	
21. May I display signs to promote my performance?	No prohibition in the Street Performers Ordinance. The Sign Ordinance does not allow signs for street performers.	
22. May I use live animals in my performance?	No prohibition in current ordinance.	
23. May I set up a table, stage, or use props like ladders?	No performer shall construct, erect, or maintain any stage, platform, or similar structure for use during any performance.	
24. May I use chalk on the sidewalk as part of my performance.	No prohibition in the ordinance.	
25. May I use spray paint as part of my performance?	No prohibition in the ordinance.	
26. May I sell goods like cd's, books, or t-shirts while I perform?	No guidance in the current ordinance.	
27. May I use electricity or a generator?	No guidance in the current ordinance.	
28. Are there any other rules and regulations.	No other guidance in the current ordinance.	
EXEMPTIONS		
29. Are there circumstances where I do not need a license to perform in public?	If you are performing as part of a licensed Street Dance you do not need a Street Performer license.	
CONSTITUTIONALITY		
30. Does the ordinance contain a constitutionality clause?	No.	

Issue	Current Ordinance	Possible Changes to the Ordinance
VIOLATION—PENALTY		
31. What if I violate the rules of the Street Performers Ordinance?	<p>(A) Any person who violates any of the provisions of § 110.39 or who knowingly furnishes false information on the license application shall be subject to a fine of not more than \$750. Each day any violation shall continue shall constitute a separate offense.</p> <p>(B) Violations of any other provision of this chapter, or Chapters 112 and 114, shall be punishable by a fine of not more than \$750. Each day any violation shall continue shall constitute a separate offense. If no license is required, or if there exists no current licensing fee for such event under which said violation occurred, said violation shall be subject to the violation penalties found in § 10.99.</p>	
32. Can my Street Performers License be suspended or revoked?	No guidance in the current ordinance.	
33. Is there a process for filing a complaint against a street performer?	No guidance in the current ordinance.	
34. Is there an appeal process if action is taken against me based on a violation of the ordinance or a complaint?	No.	

STREET PERFORMERS CURRENT ORDINANCE

§ 110.39 STREET PERFORMERS.

(A) *Intent.* The City of Galena finds that street performers provide a public amenity that enhances the character of the community and seeks to encourage such performances in a manner consistent with the overall public interest. The City of Galena also recognizes that street performers seek to and do draw crowds to their performances. This can create safety problems by impacting the ability of pedestrians to move safely on sidewalks and through crosswalks and impeding the response time of safety personnel. It can also impact access to and egress from businesses. This section imposes reasonable time, place, and manner restrictions on street performers to the extent necessary to ensure the safety of performers, their audience, and the general public and to prevent unreasonable interference with the enjoyment of peace and quiet by residents in their homes or the ability of businesses to operate and conduct their business.

(B) *License required.* It shall be unlawful to perform in public without first obtaining a street performer license.

(1) An application for a street performer license shall be made to the City Clerk.

(2) The fee for a street performer license shall be \$25 per year. Said fee shall be paid at time of application.

(3) The street performer license shall be valid from the date of issuance through April 30.

(4) The license holder shall post the license in a conspicuous location at the location of the performance.

(5) The street performer license is non-transferable.

(C) *Rules and regulations.*

(1) It shall be unlawful to block or restrict an open public street or sidewalk at any time.

(2) Performing is limited to 10:00 am. to 8:00 p.m.

(3) No performer shall utilize any speaker, microphone or mechanical amplification device.

(4) 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.

(5) No performer shall use any knife, sword, torch, flame, axe, saw, or other object that could cause serious bodily injury to any person.

(6) No performer shall construct, erect, or maintain any stage, platform, or similar structure for use during any performance.

(7) Performers may collect donations during or immediately following a performance, however no fee shall be charged for any performance.

(D) *Exemptions.* Performances or performers sponsored by or within a licensed street dance, fair, festival, carnival, circus, or similar event, and for the purpose of entertainment, when no solicitation for money is made shall be exempt from the license requirements of this section.

('69 Code, § 12-9) (Ord. O-92-5, passed 4-27-92; Am. Ord. O-03-29, passed 7-28-03; Am. Ord. O-04-18, passed 8-9-04; Am. Ord. O-12-28, passed 12-26-12) Penalty, see § [110.99](#)

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: 5 October 2015

RE: Cemetery Park Street Lights
Approval of Quotes

As part of ongoing improvements to our parks, requests for quotes were sent to three contractors to install antique style light units at Cemetery Park. These will be returned to city hall on Tuesday 13 October.

The proposed work includes: installing five street lights with reinforced concrete bases, 540 feet of conduit and electrical cable, meter pedestal and connection to power pole near Washington Street. Street lights are refurbished units recovered from the downtown redevelopment project. Jo Carroll Energy will remove the existing wood pole mounted lights at a later date.

I will have details of the quotes and a recommendation to the city council at Tuesday night's meeting.

CITY OF GALENA, ILLINOIS

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



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Janelle Keefer, Facility Manger and Andy Lewis, City Engineer *ck*

DATE: 5 October 2015

RE: Turner Hall Improvements
Approval of Quotes

As part of the ongoing improvements to Turner Hall, requests for quotes were sent to three contractors to complete water proofing improvements to the rear wall of Turner Hall. Only one quote was received detailed as follows:

Contractor	Amount \$
Earl Thompson Masonry	18,302.50

The proposed work includes: tuck pointing part of the rear wall, insulating the same area of wall with spray polyurethane foam, backfilling the wall with clean stone, constructing a concrete drainage channel and subsurface drain and installing an outlet structure.

The Galena Foundation has offered to pay for the above listed improvements. This project will proceed using the same policy as previous ones with the city paying for construction work and then be reimbursed by the Galena Foundation.

We recommend the city council approves the quote of \$18,302.50 from Earl Thompson Masonry to complete water proofing improvements to the rear wall of Turner Hall.

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator 

DATE: October 1, 2015

RE: Flood Levee Property Tax

Every seven years, the City must decide whether to seek the renewal of the property tax levy for the maintenance of the levee and flood protection system. The tax levy was last renewed by Galena voters on November 4, 2008. The seven year period has expired.

With an ongoing need for maintenance of the levee and other components of the flood control system, I believe the City should again seek the renewal of the levee tax for another seven year period. The referendum calls attention to the importance of maintaining the flood control system. I am attaching a draft resolution calling for a referendum on March 15, 2016 for this purpose. If successful, the City would begin collecting the tax at a rate not to exceed .1666% annually in 2016.

This current fiscal year, the City levied .06% for the flood tax and collected \$61,005. Revenue from the tax is used for a variety of purposes, including: personnel, grass mowing, flood gate maintenance, storm sewer maintenance, vehicle and equipment maintenance, dredging, pump maintenance, and electricity.

If the flood levee referendum does not pass, the City's property tax rate would not necessarily decrease. The City could continue to collect the tax amount equal to current year Flood Levy tax under the rules of the Property Tax Extension Limitation Law (PTELL). The tax would be collected under the General Corporate Levy instead of the Flood Levy. This would insure a continuing revenue stream for the needed maintenance to the flood control system.

RESOLUTION NO. _____

A RESOLUTION PROVIDING FOR THE SUBMISSION TO THE VOTERS OF THE CITY OF GALENA, COUNTY OF JO DAVIESS, ILLINOIS, THE QUESTION OF AUTHORIZING THE CITY OF GALENA, ILLINOIS, TO LEVY A TAX NOT TO EXCEED THE RATE OF .1666 PERCENT ANNUALLY FOR SEVEN YEARS FOR LEVEE MAINTENANCE PURPOSES

WHEREAS, the City of Galena has, by referendum in previous years, approved a tax rate of .1666 percent to maintain the levees and appurtenances for flood control purposes with the municipality, and

WHEREAS, Chapter 65, Section 5/11-112-1 of the Illinois Compiled Statutes provides that the collection and levy of a tax for levee purposes is for a period of not more than seven years, and

WHEREAS, it is still deemed necessary for the municipality to maintain the levees and appurtenances for flood control purposes, and

WHEREAS, a referendum authorizing the tax for another period of seven (7) years must be submitted to the voters of the City of Galena and approved by a majority of said voters.

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

At the General Election to be held within the City of Galena, Illinois, on March 15, 2016, the following proposition shall be submitted to the electors of said City:

PROPOSITION

"Shall the City of Galena, Illinois be authorized to levy a tax not exceeding the rate of .1666% annually for seven years for flood levee maintenance purposes, pursuant to Chapter 65, Section 5/11-112-1 of the Illinois Compiled Statutes?"	YES	
	NO	

Passed this ____ day of _____, A.D., 2015.

AYES:

NAYS:

Terry Renner, Mayor

ATTESTATION:

I certify that the above is a true and correct copy of a resolution passed by the City Council of Galena, Illinois, at a meeting held on _____, 2015

Mary Beth Hyde, City Clerk

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
ALBAUGH, ROBERT CRAIG (1084)							
100115	1	Invoice	RETIREMENT HEALTH B	10/01/2015	102.00		78.32.464.02
Total ALBAUGH, ROBERT CRAIG (1084):					102.00		
AMERICAN LEGAL PUBLISHING (556)							
0106776	1	Invoice	CODE CODIFICATION	09/25/2015	3,145.00		01.14.549.01
Total AMERICAN LEGAL PUBLISHING (556):					3,145.00		
AT & T (LOCAL) (103)							
100115	1	Invoice	PHONE	10/01/2015	327.85		01.21.552.00
Total AT & T (LOCAL) (103):					327.85		
BARD MATERIALS CENTRAL REGION (119788)							
191085	1	Invoice	STORM SEWER	09/26/2015	173.00		01.41.514.06
Total BARD MATERIALS CENTRAL REGION (119788):					173.00		
BATTERIES PLUS BULBS #611 - ADAMSDAV (120161)							
611-100168-	1	Invoice	TOOLS	10/01/2015	288.90		01.41.653.00
Total BATTERIES PLUS BULBS #611 - ADAMSDAV (120161):					288.90		
BLACKTOP DRIVEWAY SERVICE (71)							
4694	1	Invoice	TRAFFIC SIGNAL	10/04/2015	4,114.38		15.41.514.06
4695	1	Invoice	TRAFFIC SIGNAL	10/04/2015	430.63		15.41.514.06
Total BLACKTOP DRIVEWAY SERVICE (71):					4,545.01		
CHIEF LAW ENFORCEMENT SUPPLY (119909)							
365751	1	Invoice	UNIFORMS/TONY	09/21/2015	49.99		01.21.471.15
Total CHIEF LAW ENFORCEMENT SUPPLY (119909):					49.99		
COLE (JIM) CUSTOM PAINT (119417)							
092215	1	Invoice	ST. LIGHT MAINTENANC	09/22/2015	250.00		01.41.514.11
Total COLE (JIM) CUSTOM PAINT (119417):					250.00		
DIAMOND CONCRETE CONSTRUCTION (120188)							
70	1	Invoice	CONCRETE WORK/SPLA	10/02/2015	2,750.00		59.55.529.00
Total DIAMOND CONCRETE CONSTRUCTION (120188):					2,750.00		
DOIG, KATHLEEN (119339)							
996028	1	Invoice	MARKET HOUSE RESTR	10/06/2015	345.00		01.13.511.06
Total DOIG, KATHLEEN (119339):					345.00		
G & K SERVICES (532)							
092515	1	Invoice	UNIFORM SERVICES	09/25/2015	416.69		01.41.579.02

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total G & K SERVICES (532):					416.69		
GALENA GAZETTE (34)							
100115	1	Invoice	PUBLIC NOTICEs	10/01/2015	180.00		01.14.553.00
Total GALENA GAZETTE (34):					180.00		
GALENA LAUN. & LINEN INC. (84)							
100115	1	Invoice	FINANCE-LAUNDRY SER	10/01/2015	8.00		01.13.654.00
100115	2	Invoice	FIRE DEPARTMENT	10/01/2015	25.00		22.22.651.00
100115	3	Invoice	POLICE DEPARTMENT	10/01/2015	30.00		22.22.651.00
100115	4	Invoice	TURNER HALL-RUG SER	10/01/2015	27.00		58.54.654.01
Total GALENA LAUN. & LINEN INC. (84):					90.00		
GALENA LIONS CLUB (119471)							
1	1	Invoice	DEPOSIT REFUND	10/07/2015	250.00		17.52.929.00
Total GALENA LIONS CLUB (119471):					250.00		
GALENA LUMBER CO. (85)							
100115	1	Invoice	MISC. MATERIALS	10/01/2015	42.26		01.13.511.02
100115	2	Invoice	MISC. MATERIALS	10/01/2015	53.65		01.41.514.06
100115	3	Invoice	MISC. MATERIALS	10/01/2015	93.95		01.41.652.04
Total GALENA LUMBER CO. (85):					189.86		
GALL'S, INC. (712)							
004099545	1	Invoice	BARRIER TAPE	09/21/2015	169.58		01.21.651.00
Total GALL'S, INC. (712):					169.58		
GASSER @ GALENA (24)							
100115	1	Invoice	BLACKSMITH SHOP	10/01/2015	440.00		01.13.511.02
100115	2	Invoice	MISC. SUPPLIES	10/01/2015	6.29		01.41.514.11
100115	3	Invoice	MISC. SUPPLIES	10/01/2015	33.89		01.21.651.00
100115	4	Invoice	MISC. SUPPLIES	10/01/2015	283.46		01.41.514.11
100115	5	Invoice	MISC. SUPPLIES	10/01/2015	47.47		01.41.652.00
100115	6	Invoice	MISC. SUPPLIES	10/01/2015	20.67		01.41.653.00
100115	7	Invoice	MISC. SUPPLIES	10/01/2015	51.53		17.52.652.00
100115	8	Invoice	MISC. SUPPLIES	10/01/2015	44.51		22.22.611.00
100115	9	Invoice	MISC. SUPPLIES	10/01/2015	521.43		22.22.613.00
100115	10	Invoice	MISC. SUPPLIES	10/01/2015	30.59		22.22.840.00
Total GASSER @ GALENA (24):					1,479.84		
GUY'S TRUCK & TRACTOR SERVICE (119033)							
005540	1	Invoice	STERLING DUMP	09/10/2015	1,082.72		01.41.613.05
005552	1	Invoice	INTERNATIONAL DUMP	09/11/2015	575.24		01.41.613.06
Total GUY'S TRUCK & TRACTOR SERVICE (119033):					1,657.96		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
HALSTEAD, MARY L. (119966)							
100115	1	Invoice	CITY HALL JANITOR	10/01/2015	240.00		01.13.511.07
100115	2	Invoice	PUBLIC RESTROOMS AT	10/01/2015	225.00		01.13.511.08
100115	3	Invoice	PARKS RESTROOMS	10/01/2015	675.00		17.52.422.00
Total HALSTEAD, MARY L. (119966):					1,140.00		
HOOTING COYOTE, LLC (120185)							
410	1	Invoice	STRUCTURAL INSPECTI	09/29/2015	455.00		58.54.511.00
Total HOOTING COYOTE, LLC (120185):					455.00		
IFIBER (119998)							
1504100	1	Invoice	IFIBER CONNECTION	10/01/2015	300.00		22.22.652.00
Total IFIBER (119998):					300.00		
IIW ENGINEERS & SURVEYORS, PC (260)							
63294	1	Invoice	STUDY	09/28/2015	700.00		51.42.532.01
Total IIW ENGINEERS & SURVEYORS, PC (260):					700.00		
IL DEPARTMENT OF CMS (CRF) (118967)							
T1607185	1	Invoice	IN-SQUAD COMPUTER C	09/21/2015	232.60		01.21.542.00
Total IL DEPARTMENT OF CMS (CRF) (118967):					232.60		
IL EPA (119716)							
100115	1	Invoice	EPA LOAN-WATER TOW	10/01/2015	61,667.05		51.42.716.00
100115	2	Invoice	EPA LOAN-WATER TOW	10/01/2015	19,381.24		51.42.720.01
Total IL EPA (119716):					81,048.29		
J & R RENTAL (1014)							
0032768	1	Invoice	EQUIPMENT	09/21/2015	50.65		17.52.514.00
Total J & R RENTAL (1014):					50.65		
J & R SUPPLY INCORPORATED (951)							
1510089	1	Invoice	STORM SEWER PIPES	09/24/2015	155.00		01.41.514.06
1510111	1	Invoice	STORM SEWER/GEAR S	09/24/2015	368.00		01.41.514.06
Total J & R SUPPLY INCORPORATED (951):					523.00		
JDWI (235)							
40477	1	Invoice	SR CIT TRANSPORT	09/30/2015	830.00		01.13.542.00
Total JDWI (235):					830.00		
JO CARROLL ENERGY, INC. (397)							
100115	1	Invoice	ELECTRIC/STREET LIGH	10/01/2015	5,356.99		15.41.572.00
100115	2	Invoice	CITY HALL/ELECTRIC	10/01/2015	349.66		01.13.571.01
100115	3	Invoice	POLICE/ELECTRIC	10/01/2015	593.52		01.21.571.01
100115	4	Invoice	EMS/ELECTRIC	10/01/2015	128.67		12.10.571.01

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
100115	5	Invoice	PARKS/ELECTRIC	10/01/2015	97.56		17.52.571.01
100115	6	Invoice	FLOOD/ELECTRIC	10/01/2015	240.84		20.25.576.01
100115	7	Invoice	FIRE/ELECTRIC	10/01/2015	518.42		22.22.576.01
100115	8	Invoice	TURNER HALL/ELECTRIC	10/01/2015	1,138.85		58.54.571.01
100115	9	Invoice	WELCOME SIGNS	10/01/2015	36.63		01.41.571.01
100115	10	Invoice	LIFT STATION	10/01/2015	117.88		52.43.850.09
100815	1	Invoice	THIRD/RIVES SEWER PR	10/08/2015	2,116.76		52.43.850.05
Total JO CARROLL ENERGY, INC. (397):					10,695.78		
JO DAVIESS COUNTY C.I.R.T. (120033)							
15-436	1	Invoice	CIRT ANNUAL DUES	09/30/2015	500.00		01.21.563.00
Total JO DAVIESS COUNTY C.I.R.T. (120033):					500.00		
JO DAVIESS CTY SHERIFF (116)							
100115	1	Invoice	CITY SHARE OF OFFICE	10/01/2015	200.12		01.21.538.00
100115	2	Invoice	RADIO SERVICE	10/01/2015	100.00		22.22.538.00
15-433	1	Invoice	CD DISK/BURGLARY INV	09/28/2015	10.00		01.21.652.03
Total JO DAVIESS CTY SHERIFF (116):					310.12		
KEEFFER, JANELLE (120130)							
100715	1	Invoice	MARKETING/TURNER HA	10/07/2015	29.99		58.54.553.00
Total KEEFFER, JANELLE (120130):					29.99		
LOUIE'S TRENCHING SERVICE (127)							
3816	1	Invoice	SEALCOAT	10/05/2015	1,317.52		01.41.614.04
Total LOUIE'S TRENCHING SERVICE (127):					1,317.52		
LOWE'S (119676)							
100115	1	Invoice	TREE/BUSH	10/01/2015	474.80		01.41.517.02
Total LOWE'S (119676):					474.80		
MONTGOMERY TRUCKING (133)							
130778	1	Invoice	REFUSE HANDLING CON	10/01/2015	13,431.00		13.44.540.04
130778	2	Invoice	RECYCLING CONTRACT	10/01/2015	4,644.00		13.44.540.00
130778	3	Invoice	DUMPSTER RENT	10/01/2015	60.00		13.44.544.03
130778	4	Invoice	DUMPSTER DISPOSAL F	10/01/2015	156.50		01.41.573.00
Total MONTGOMERY TRUCKING (133):					18,291.50		
MURRAY, B. L. CO. INC. (135)							
88544	1	Invoice	JANITOR SUPPLIES	10/06/2015	20.36		01.13.654.00
Total MURRAY, B. L. CO. INC. (135):					20.36		
NICOR (151)							
100115	1	Invoice	POOL-GAS	10/01/2015	81.06		59.55.571.02

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total NICOR (151):					81.06		
NICOR (F) (118924)							
100115	1	Invoice	CITY HALL-GAS	10/01/2015	155.37		01.13.571.05
100115	2	Invoice	POLICE-GAS	10/01/2015	25.03		01.21.571.05
100115	3	Invoice	PUBLIC WORKS-GAS	10/01/2015	162.10		01.41.571.05
100115	4	Invoice	FIRE DEPARTMENT-GAS	10/01/2015	175.80		22.22.571.05
100115	5	Invoice	TURNER HALL-GAS	10/01/2015	212.07		58.54.571.05
Total NICOR (F) (118924):					730.37		
NUTOYS LEISURE PRODUCTS (373)							
43443	1	Invoice	PARK BENCHES/HOUY	09/18/2015	1,487.00		17.52.870.01
Total NUTOYS LEISURE PRODUCTS (373):					1,487.00		
ORKIN PEST CONTROL (574)							
100115	1	Invoice	PEST CONTROL SERVIC	10/01/2015	85.64		01.13.511.01
Total ORKIN PEST CONTROL (574):					85.64		
QUILL CORP. (686)							
6759033	1	Invoice	OFFICE SUPPLIES/POLIC	08/12/2015	21.99		01.21.651.00
Total QUILL CORP. (686):					21.99		
SECURITY PRODUCTS OF DUBUQUE (119890)							
0440699	1	Invoice	ALARM MONITORING	09/29/2015	27.00		01.13.552.00
Total SECURITY PRODUCTS OF DUBUQUE (119890):					27.00		
SOPPE'S LAWN CARE (120189)							
263	1	Invoice	PARK AVENUE TREES	09/24/2015	650.00		01.41.517.02
Total SOPPE'S LAWN CARE (120189):					650.00		
STEPHENSON SERVICE CO. (119230)							
100115	1	Invoice	FUEL	10/01/2015	2,021.14		01.41.655.00
Total STEPHENSON SERVICE CO. (119230):					2,021.14		
TOP NOTCH PLUMBING, HEATING (625)							
102555	1	Invoice	CITY HALL RESTROOMS	09/28/2015	127.22		01.13.511.08
Total TOP NOTCH PLUMBING, HEATING (625):					127.22		
TRI-STATE APPAREL (120154)							
104026	1	Invoice	LANDFILL SIGN	09/22/2015	166.05		01.41.652.04
Total TRI-STATE APPAREL (120154):					166.05		
UNIFORM DEN EAST, INC. (119474)							
41222	1	Invoice	UNIFORMS/CHUCK	09/30/2015	186.25		01.21.471.15

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
42005	1	Invoice	UNIFORMS/KIM	10/01/2015	84.50		01.21.471.15
Total UNIFORM DEN EAST, INC. (119474):					270.75		
UNIVERSITY OF ILLINOIS-GAR 162 (388)							
UPIN7878	1	Invoice	TRAINING AT PTI	09/22/2015	150.00		01.21.563.00
UPIN7904	1	Invoice	TRAINING PTI	09/22/2015	294.00		01.21.563.00
Total UNIVERSITY OF ILLINOIS-GAR 162 (388):					444.00		
US CELLULAR (92)							
093015	1	Invoice	PUBLIC WORKS/CELL PH	09/30/2015	36.40		01.41.552.00
093015	2	Invoice	ADMIN/CELL PHONE	09/30/2015	58.00		01.11.552.00
093015	3	Invoice	FIRE DEPT./CELL PHONE	09/30/2015	14.06		22.22.552.00
093015	4	Invoice	POLICE/CELL PHONES	09/30/2015	78.12		01.21.552.01
093015	5	Invoice	PUBLIC WORKS/CELL PH	09/30/2015	16.59		01.41.552.00
093015	6	Invoice	ADMIN/CELL PHONE	09/30/2015	73.04		01.11.552.00
093015	7	Invoice	FIRE DEPT./CELL PHONE	09/30/2015	14.05		22.22.552.00
093015	8	Invoice	POLICE/CELL PHONES	09/30/2015	172.69		01.21.552.01
Total US CELLULAR (92):					462.95		
VALLEY PERENNIALS (118994)							
6310	1	Invoice	FUNERAL PLANT	09/19/2015	47.00		01.21.549.00
6312	1	Invoice	FUNERAL PLANT	09/18/2015	35.00		01.21.549.00
6313	1	Invoice	SYMPATHY FLOWERS	09/17/2015	35.00		01.11.929.01
Total VALLEY PERENNIALS (118994):					117.00		
VAN METER INC. (141)							
S8817600.00	1	Invoice	RETROFIT	10/05/2015	323.44		01.41.614.06
Total VAN METER INC. (141):					323.44		
VANGUARD COUNTERTOPS, INC. (119494)							
38957	1	Invoice	BOOKSHELF	10/01/2015	253.00		22.22.844.04
Total VANGUARD COUNTERTOPS, INC. (119494):					253.00		
VINCENT & SONS, J. P. (507)							
4238	1	Invoice	MEMORAL PLAQUE	09/02/2015	40.00		17.52.820.06
4257	1	Invoice	MEMORAL PLAQUE	08/17/2015	40.00		17.52.820.06
Total VINCENT & SONS, J. P. (507):					80.00		
WATCHGUARD VIDEO (119323)							
0001389	1	Invoice	BODY CAMERAS	09/28/2015	8,163.00		01.21.830.04
Total WATCHGUARD VIDEO (119323):					8,163.00		
WEBER PAPER COMPANY (40)							
619231	1	Invoice	CLEANING SUPPLIES	09/24/2015	171.37		01.21.654.00
619969	1	Invoice	SUPPLIES	10/01/2015	65.48		01.41.652.00
619972	1	Invoice	MARKET HOUSE RESTR	10/01/2015	489.55		01.13.511.06

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total WEBER PAPER COMPANY (40):					726.40		
WEX BANK (CONNOCO) (119104)							
100115	1	Invoice	PUBLIC WORKS-GAS	10/01/2015	97.19		01.41.655.00
100115	2	Invoice	PARKS-GAS	10/01/2015	147.80		17.52.655.03
100115	3	Invoice	POLICE-GAS	10/01/2015	1,222.59		01.21.655.00
100115	4	Invoice	BUILDING-GAS	10/01/2015	74.50		01.46.655.00
100115	5	Invoice	FIRE-GAS	10/01/2015	81.14		22.22.655.00
Total WEX BANK (CONNOCO) (119104):					1,623.22		
WEX BANK (MURPHY) (119102)							
091515	1	Invoice	PUBLIC WORKS/GAS	09/15/2015	758.74		01.41.655.00
091515	2	Invoice	PARKS/GAS	09/15/2015	62.39		17.52.655.03
091515	3	Invoice	FIRE DEPARTMENT/GAS	09/15/2015	206.80		22.22.655.00
100115	1	Invoice	PUBLIC WORKS/GAS	10/01/2015	458.54		01.41.655.00
100115	2	Invoice	FIRE DEPARTMENT/GAS	10/01/2015	314.31		22.22.655.00
Total WEX BANK (MURPHY) (119102):					1,800.78		
WHITE CONSTRUCTION CO., INC. (119359)							
100115	1	Invoice	PUBLIC WORKS JANITO	10/01/2015	110.00		01.41.511.01
Total WHITE CONSTRUCTION CO., INC. (119359):					110.00		
WIZARD COMPUTERS INC (666)							
13388	1	Invoice	COMPUTER MAINTENAN	10/02/2015	1,197.50		01.13.512.04
13388	2	Invoice	COMPUTER MAINTENAN	10/02/2015	55.00		01.21.512.00
Total WIZARD COMPUTERS INC (666):					1,252.50		
WOODWARD, NORGE (120187)							
100115	1	Invoice	ITINERANT MERCHANT R	10/01/2015	25.00		01.11.912.00
Total WOODWARD, NORGE (120187):					25.00		
Grand Totals:					154,379.80		

Report GL Period Summary

Vendor number hash: 4078404
 Vendor number hash - split: 5753506
 Total number of invoices: 72
 Total number of transactions: 121

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	154,379.80	154,379.80

Terms Description	Invoice Amount	Net Invoice Amount
Grand Totals:	154,379.80	154,379.80
