



# City of Galena, Illinois

## AGENDA

### REGULAR CITY COUNCIL MEETING

TUESDAY, MAY 27, 2014

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

ITEM	DESCRIPTION
14C-0197.	Call to Order by Presiding Officer
14C-0198.	Roll Call
14C-0199.	Establishment of Quorum
14C-0200.	Pledge of Allegiance
14C-0201.	Reports of Standing Committees
14C-0202.	Citizens Comments <ul style="list-style-type: none"> <li>• Not to exceed 15 minutes as an agenda item</li> <li>• Not more than 3 minutes per speaker</li> <li>• No testimony on zoning items where a public hearing has been conducted</li> </ul>

### PUBLIC HEARING

ITEM	DESCRIPTION	PAGE
14C-0203.	Public Hearing on Proposed Federally Funded Community Development Block Grant for Third and Rives Sewer Project	4-5

### CONSENT AGENDA CA14-10

ITEM	DESCRIPTION	PAGE
14C-0204.	Approval of the Minutes of the Regular City Council Meeting of May 12, 2014	6-13
14C-0205.	First Reading of an Ordinance Amending Chapter 79 of the Galena Code of Ordinances to Restrict Truck Parking on Technical Drive between Industrial Drive and Dandar Street	14
14C-0206.	Approval of Change Order Summary #8 for City Hall Project to Reduce Final Cost	15-16
14C-0207.	Acceptance of March 2014 Financial Report	Separate

**UNFINISHED BUSINESS**

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>PAGE</b>
14C-0034.	Discussion and Possible Action on Reconsideration of a Report from the Deer Population Control Committee	17-42

**NEW BUSINESS**

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>PAGE</b>
14C-0208.	Discussion and Possible Action on Request by Amelia's Ghost Tours for a Temporary Unrestricted Tour Service License	43-44
14C-0209.	Discussion and Possible Action on a Resolution of Support and Commitment of Fund for the Community Development Assistance Program Public Infrastructure Grant for the Third and Rives Sewer Project	45
14C-0210.	Discussion and Possible Action on a Request by Anna Hemm for Support of a Feral Cat Trap, Neuter, and Return Program	46-47
14C-0211.	Discussion and Possible Action on the Purchase of a New Truck and Equipment for Public Works Department	48-49
14C-0212.	Discussion and Possible Action on the Purchase of an Excavator for Public Works Department	50
14C-0213.	Discussion and Possible Action on a Contract for Engineering Study of Dewey Avenue Bridge	51
14C-0214.	Warrants	52-59
14C-0215.	Alderspersons' Comments	
14C-0216.	City Administrator's Report	
14C-0217.	Mayor's Report	

ITEM	DESCRIPTION	PAGE
14C-0218.	Motion for Executive Session Including: <ul style="list-style-type: none"> <li data-bbox="370 323 1308 396">• Section 2 (c) (3) – Selection, appointment, performance, discipline or removal of a public official</li> </ul>	
14C-0219.	Discussion and Possible Action on Hiring Police Officer	
14C-0220.	Adjournment	

**CALENDAR INFORMATION**

BOARD/COMMITTEE	DATE	TIME	PLACE
Zoning Board of Appeals	Wed. June 11	6:30 P.M.	City Hall, 101 Green Street
Historic Preservation Comm.	Thurs. June 5	6:30 P.M.	City Hall, 101 Green Street
City Council	Mon. June 9	6:30 P.M.	City Hall, 101 Green Street

Posted: Thursday, May 22, 2014 at 4:30 p.m. Posted By:

**PUBLIC HEARING MEETING NOTES - CITY OF GALENA  
TUESDAY, MAY 27, 2014 AT 6:30 P.M.**

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

*Range of Activities Funded Through These Grant Programs -*

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

To ensure the State's CDAP program meets the intent of the Federal Housing & Community Development Act, Congress has required the program meet at least one of the following three national objectives: benefiting low-to-moderate income persons; aiding in the prevention or elimination of slums and blight; or meeting other community development needs that pose a serious and immediate threat to the health and welfare of the community.

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

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

*Amount of Funds Available -*

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

Proposed Benefit To Low-and-Moderate Income Persons -

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

Plans For Minimizing Displacement -

No displacement is anticipated as a result of this project.

Detailed Prioritized List of Community Development Needs -

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

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

The City of Galena is working on some of the above projects identified in their capital plan. The City is currently focusing its efforts on extending sanitary sewer services to a residential neighborhood that is being serviced by private septic systems that are old and failing. There are other issues associated with the type of sewer service on these properties. Some of the private systems were installed prior to 1969 and don't meet current code requirements, some are utilizing a surface discharge system which is illegal, and some are undersized due to lot sizes. The City is looking to construct roughly 2700 l.f. of new sewer piping and connect the residents and one business located in the Third and Rives Street neighborhood. The project also entails the installation of grinder pumps at each location that will feed into the force main to reach the existing gravity sewer within the City's collection system. This project will ensure that all sanitary wastewater is properly transported and treated at the City's treatment plant.

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

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

Questions / Comments

**MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 12 MAY 2014**

**14C-0171 – CALL TO ORDER**

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

**14C-0172 – ROLL CALL**

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

Absent: Bernstein

**14C-0173 – ESTABLISHMENT OF QUORUM**

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

**14C-0174 – PLEDGE OF ALLEGIANCE**

The Pledge was recited.

**14C-0175 - REPORTS OF STANDING COMMITTEES**

No reports.

**14C-0176 – PUBLIC COMMENTS**

**Eric Lieberman, 751 Dewey Avenue** – Lieberman recommended Council consider offering an interim full tour license to Amelia’s Ghost Tours that would allow her to operate only so long as Galena Trolley Tours is not allowed to operate. Lieberman urged the Council to sit down and work out this kind of resolution that would allow the City to take in amusement taxes and allow Amelia’s to do business. Lieberman stated he would be available if anyone wished to sit down and discuss it. He recommended adding an item to the next agenda.

**Joe Pinder, 14 Butternut Lane** – Pinder voiced concern for the safety of the residents of Galena as well as the tourists of Galena. Pinder advised he worked for Galena Trolley Tours from 2011 to 2012. He has driven all of the vehicles being discussed. All of those trolleys were noted to have serious problems during the pre and post inspections by employees while he worked there. He advised the law states they must be taken out of commission until such time as they are fixed. The vehicles were never taken out of commission. All of the trolleys were failed by FMCSA in November of 2013. The vehicles have been out of commission for 7 months to date. FMCSA and IDOT have taken measures to shut down Galena Trolley Tours due to all of the trolleys being unsafe for travel. To date the City Council hasn’t taken much action other than to say they will hold the license.

**Marcel Didier, Tristate Historical Presentations, 9650 Buck Hill Road** – Didier updated the Council on the most recent Civil War re-enactment. He understands there was some concern with the amount of cannon fire. They will attempt to mitigate the cannons to some degree.

Didier presented a display of the proposed archway for the celebration of Grant’s return to Galena. The project is coming along well. The University of Wisconsin Platteville has agreed to be the engineering team on the project. Didier urged the Council to approve allowing the archway to be up for one month vs. one weekend.

**Brad Petersburg, 5060 S. Blanding Road** – Petersburg spoke in support of the extension of the Galena River Trail. He noted part of the effort of extending the trail is to get bike traffic off of Blackjack Road.

**Steve Bard 32 Heather Downs Lane, Executive Director, Jo Daviess Conservation Foundation** – Bard commended the City on the work to extend the Galena River Trail from its current terminus down to Aiken. Bard also congratulated the Council on awarding the contract for the access road, parking lot and trails at Galena Gateway Park. The JoDaviess Conservation Foundation has been a partner on that for many years supporting the acquisition of that area and also helping to secure grants to restore that area and helping write grants to bring us to this point. Bard announced the JoDaviess Conservation Foundation is currently working on plans for a fundraising campaign to raise money to develop an open Horseshoe Mound Preserve this September. Bard believes both preserves will become treasured community assets. He thanked the Council for their vision and commitment to parks. .

**Mike Hillard, Tri-State Travel** – Hillard stated he would concur with allowing Amelia's Ghost Tours an interim license until such time as Galena Trolley Tours is allowed to operate. It would provide additional revenues for the city with the entertainment tax. Hillard feels it would be ludicrous for the City to not consider this when we don't know what is happening with the other applicant who has been granted a license.

**Anna Hem, 226 S. High Street**– Hem urged the Council to reconsider the shooting of deer in Galena. Hem presented a petition signed by 200 citizens who are opposed to the shooting of deer in Galena. She noted only 5 percent of the citizens returned surveys. She advised there are ways of protecting your property from the deer rather than having the taxpayers take care of it.

**Bill Grosshans, 418 Harrison Street** – Grosshans urged the Council to reconsider and reverse its decision to apply to the DNR for a permit to control the deer population in Galena. He feels 92 responses to the survey is not enough to have a high level of confidence in the results. Grosshans feels deer hunting season itself will help control the population.

**James Wirth 121 S. High Street** – Wirth spoke with regard to item 14C-0160. Wirth questioned if what they really need is a loading zone rather than a handicapped parking space. He feels, according to the request, they wish to use it as a drop off site.

**CONSENT AGENDA CA14-09**

**14C-0177 – APPROVAL OF THE MINUTES OF THE SPECIAL CITY COUNCIL MEETING OF APRIL 7 AND THE REGULAR CITY COUNCIL MEETING OF APRIL 28, 2014**

**14C-0178 – APPROVAL OF EMPLOYEE APPOINTMENT FOR THE PERIOD MAY 13, 2014 THROUGH MAY 11, 2015**

**14C-0179 – APPROVAL OF CITY HALL CHANGE ORDER #7 (FINAL)**

**Motion:** Greene moved, seconded by Kieffer, to approve Consent Agenda CA14-09.

**Discussion:** None.

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

The motion carried.

**UNFINISHED BUSINESS**

**14C-0160 – DISCUSSION AND POSSIBLE ACTION ON A REQUEST FOR A PARKING SPACE FOR THE HANDICAPPED IN FRONT OF ST. MATTHEW LUTHERAN CHURCH ON HIGH STREET**

**Motion:** Fach moved, seconded by Painter, to approve the request for a parking space for the handicapped in front of St. Matthew Lutheran Church on High Street, item 14C-0160.

**Discussion:** Council agreed to limit the time to church services.

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

The motion carried.

**NEW BUSINESS**

**14C-0180 – PRESENTATION OF THE 2014 GALENA EARTH CARE AWARD BY GALENA GREEN TEAM**

Peter Regez presented the 2014 Earth Care Awards by the Galena Green Team.

1 <sup>st</sup> Place	Kristen Calvert, Megan Wills, Kassity Kaiser	“2050 Flowers
2 <sup>nd</sup> Place	Bailey Bautsch, Austin Long, Austin Swisher, Devon Westemeier, Tyler Woodward	“America”
3 <sup>rd</sup> Place	Isabella Johnson, Kat Scharpf, Kaylyn Pinder, Emily White	“When will we see?”
People’s Choice Award	Anna Vincent	“Wallflowers”

**14C-0181 – DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION SUPPORTING THE EXTENSION OF THE GALENA RIVER TRAIL**

**Motion:** Painter moved, seconded by Kieffer, to approve the resolution supporting the extension of the Galena River Trail.

**Discussion:** Painter appreciates the work that went into making this happen.

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

The motion carried.

**14C-0182 – DISCUSSION AND POSSIBLE ACTION ON A REQUEST BY THE TRISTATE HISTORICAL PRESENTATIONS, INC. TO EXTEND THE TIMEFRAME FOR THE TRIUMPHANT ARCH FROM ONE WEEK TO ONE MONTH, JULY 31 TO AUGUST 30, 2015**

Council discussed and agreed to deny the request until such time as engineered plans have been reviewed and approved.

**Motion:** Painter moved, seconded by Fach, to deny the request at this time by Tristate Historical Presentations, Inc. to extend the timeframe for the Triumphant Arch from one week to one month, July 31 to August 30, 2015.

**Discussion:** None.

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

The motion carried.

**14C-0183 – DISCUSSION AND POSSIBLE ACTION ON REQUEST BY THE TRISTATE HISTORICAL PRESENTATIONS, INC. TO CONDUCT A CIVIL WAR LIVING HISTORY AND RE-ENACTMENT APRIL 24-26, 2015 ON THE RIVERFRONT IN DEPOT PARK**

**Motion:** Greene moved, seconded by Kieffer, to approve the request by Tristate Historical Presentations, Inc., to conduct a Civil War living history and re-enactment April 24-26, 2015 on the riverfront in Depot Park.

**Discussion:** Council recommended cutting down on the amount of cannon fire.

Fach stated he was opposed to the cannons being fired on Sunday.

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

The motion carried.

**14C-0184 – DISCUSSION AND POSSIBLE ACTION ON A CONTRACT FOR IMPROVEMENTS TO GATEWAY PARK**

The following bids were received:

Contractor	Base Bid	Alternates 1-6	Alternates 7-13	Alternates 14-18	Totals
Fischer Excavating	\$134,553.41	\$74,663.62	\$28,758.02	\$6,141.62	\$244,111.87
Louie's Trenching	\$ 92,120.00	\$82,265.00	\$22,315.00	\$6,340.00	\$202,940.00
MNS Construction	\$ 89,965.00	\$84,640.00	\$25,549.00	\$7,575.00	\$207,729.00

In a memo to Council, Moran recommended omitting Alternate A1 in order to keep the project within budget.

**Motion:** Painter moved, seconded by Greene, to approve the contract in the amount of \$135,940 with Louie's Trenching for improvements to Gateway Park.

**Discussion:** Moran advised the slab for the restrooms is included in the proposed bid; however, staff recommends not pouring it until we know what the design of the restroom structure is going to be.

Fach suggested the use of pit toilets to cut costs. Moran advised the grant was based on the ultimate design which included septic and water. Water pressure in the area should be adequate.

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

The motion carried.

**14C-0185 – DISCUSSION AND POSSIBLE ACTION ON FIRE TRAINING CENTER CHANGE ORDER #1**

**Motion:** Kieffer moved, seconded by Lincoln, to approve Change Order #1 for the Fire Training Center.

**Discussion:** None.

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

The motion carried.

**14C-0186 – DISCUSSION AND POSSIBLE ACTION ON A FUNDING AGREEMENT WITH THE GALENA ART AND RECREATION CENTER FOR 2014**

**Motion:** Fach moved, seconded by Lincoln, to approve the funding agreement with the Galena Art and Recreation Center for 2014, item 14C-0186.

(Alderswoman Painter recused herself from discussions and voting on this item.)

**Discussion:** None.

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

The motion carried.

**14C-0187 – DISCUSSION AND POSSIBLE ACTION ON POLICE DEPARTMENT REMODELING ARCHITECTURAL SERVICES CONTRACT**

**Motion:** Painter moved, seconded by Lincoln, to approve a contract in the amount of \$12,500 for Police Department remodeling architectural services to Baranski, Hammer, Moretta & Sheehy Architects & Planners (BHMS).

**Discussion:** None.

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

The motion carried.

**14C-0188 – DISCUSSION AND POSSIBLE ACTION ON REQUEST TO RESTRICT SEMI TRUCK PARKING ON THE EAST SIDE OF TECHNICAL DRIVE BETWEEN INDUSTRIAL DRIVE AND DANDAR STREET**

**Motion:** Greene moved, seconded by Fach, to approve the request to restrict semi-truck parking on the East side of Technical Drive between Industrial Drive and Dandar Street.

**Discussion:** None.

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

The motion carried.

**14C-0189 – DISCUSSION AND POSSIBLE ACTION ON RENEWAL OF WATER AND SEWER OPERATIONS AND MAINTENANCE CONTRACT WITH AMERICAN WATER**

**Motion:** Kieffer moved, seconded by Greene, to approve the renewal of the Water and Sewer Operations and Maintenance Contract with American Water.

**Discussion:** None.

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

The motion carried.

**14C-0190 – DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION AUTHORIZING THE EXECUTION OF A LAW ENFORCEMENT MUTUAL AID AGREEMENT AND THE EXISTENCE AND FORMATION OF THE ILLINOIS LAW ENFORCEMENT ALARM SYSTEM BY INTERGOVERNMENTAL COOPERATION**

**Motion:** Lincoln moved, seconded by Painter, to approve a resolution authorizing the execution of a Law Enforcement Mutual Aid Agreement and the existence and formation of the Illinois Law Enforcement Alarm System by intergovernmental cooperation.

**Discussion:** Council agreed it is nice to have this in place should we ever need help here.

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

The motion carried.

**14C-0191 – WARRANTS**

**Motion:** Fach moved, seconded by Painter, to approve the Warrants as presented, item 14C-0191.

**Discussion:** Fach questioned what pole Jo Carroll had to move. Moran advised it is a pole that will need to be moved for the Park Avenue project. Moving it will give us three more feet of width on the street.

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

The motion carried.

**14C-0192 – ALDERPERSONS’ COMMENTS**

**Parking** – Fach stated he would like the City to reconfigure the parking on Washington Street next to the Commerce Street lot. When the city did the study on parking, it was determined we could create an additional 12 parking stalls in there.

**Guest House Parking** – Greene advised there were 12 cars at one Guest House on Hill Street over the weekend. The cars were parked all over the neighborhood so residents couldn't even park in front of their homes. He feels the City needs to look at some way to eliminate parking up there.

**Open House** – Kieffer commended staff on the open house. It was a great success with lots of people.

**Alfie Mueller Collection** – Lincoln stated he had a chance to visit the Alfie Muller Collection. It was very nice and Daryl Watson made a nice presentation. Painter agreed adding they had 1,280 people that saw it.

**Outdoor Music** – Lincoln would like to see the Council revisit outdoor music downtown. He feels non-amplified acoustical music would be a nice enhancement to the downtown.

**Thank you** – Painter thanked Peter and Hendrica Regez for doing the earth awards.

**Parking** – Painter stated she would like to see the city get paid parking back at the winery lot. She feels the city is missing out on a lot of revenue.

**Trolley License** – Painter stated she feels Lieberman and Hillard made good points about the trolley situation. She feels the City needs to get the latest word from Attorney Roth as to what the situation is with the Galena Trolley license. She felt the interim license was a reasonable compromise.

**14C-0193 – CITY ADMINISTRATOR’S REPORT**

**LED Street Lights** – Moran advised he has received a written summary of Jo Carroll's position with LED Street Lights. Unfortunately, they have agreed only to do LED replacements where lights have actually failed. Staff will continue to look on lights the city owns.

**14C-0194 – MAYOR’S REPORT**

**Open House** - Mayor Renner stated the open house went well.

**Meeting** - The next regular meeting will be held on Tuesday, May 27, 2014 due to the holiday on Monday.

**Trolley License** - Mayor Renner agreed Council should relook at the trolley license.

**14C-0195 – MOTION FOR EXECUTIVE SESSION**

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

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

**Discussion:** None.

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

The motion carried.

The meeting recessed at 7:45 p.m.

The meeting reconvened at 8:12 p.m.

**14C-0196 - ADJOURNMENT**

**Motion:** Painter moved, seconded by Lincoln to adjourn.

**Discussion:** None.

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

The motion carried.

The meeting adjourned at 8:12 p.m.

Respectfully submitted,



Mary Beth Hyde  
City Clerk

Ordinance #14-\_\_\_\_\_

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

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

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

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

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

**SECTION III:** Passed on this \_\_\_\_ day of \_\_\_\_\_, A.D., 2014, in open session.

**AYES:**

**NAYS:**

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

**ATTEST:**

\_\_\_\_\_  
**MARY BETH HYDE, CITY CLERK**

**CHANGE ORDER SUMMARY**

Number: **#8** Date of Issuance: **22 May 2014**

Project: **New City Hall**

OWNER: **City of Galena**

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

CONTRACTOR: **Montgomery Timmerman Inc.  
205 S. Oak Street, Galena, IL. 61036**

ENGINEER/ARCHITECT: **Baranski Hammer Associates**

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

DESCRIPTION OF CHANGE ORDER:

**Ref # - Architects Change Order Reference Number**

<b>Ref.#</b>	<b>Work Item</b>	<b>Justification</b>	<b>Cost \$</b>
38	Deduct for landscaping, including grading, grass seeding, mulch and plantings	Not needed. Completed by other contractor	(4,500.00)
	<b>TOTAL</b>		<b>(4,500.00)</b>

ATTACHMENTS: Refer to work change directives and architect's change orders

CHANGE IN CONTRACT PRICE:

Original Contract price, including alternates 1-5		\$951,185.00
Net Change previous Change Orders	ADD	\$128,368.15
Revised Contract price with previous change orders		\$1,082,545.56
Net Change of this Change Order	DEDUCT	\$4,500.00
Contract price with all approved Change Orders		<b>\$1,078,045.56</b>

CHANGE IN CONTRACT TIME:

Original Contract Substantial Completion Date	15 November 2013
Contract Completion Date Adjustment previous Change Orders	7 days
Contract Completion Date Adjustment this Change Order	82 days
Adjusted Contract Substantial Completion Date including Change Orders	14 February 2014

Recommended by:

\_\_\_\_\_  
ENGINEER

\_\_\_\_\_  
Date

Approved by:

\_\_\_\_\_  
OWNER

\_\_\_\_\_  
Date

Approved by:

\_\_\_\_\_

\_\_\_\_\_

them closed. He feels after a year or two the minutes should be allowed to be opened to the public.

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

The motion carried.

**NEW BUSINESS**

**14C-0033 – DISCUSSION AND POSSIBLE ACTION ON REQUEST BY TRISTATE HISTORICAL PRESENTATIONS FOR CITY FUNDING TO SUPPORT THE DESIGN AND CONSTRUCTION OF THE “GRANT’S TRIUMPHANT RETURN TO GALENA” PROJECT**

**Motion:** Fach moved, seconded by Kieffer, to deny the request by Tristate Historical Presentations for city funding to support the design and construction of the “Grant’s Triumphant Return to Galena” project, item 14C-0033.

**Discussion:** Fach felt the obvious source for this type of project would be VisitGalena and not the City Council.

Painter felt this might be something to look at again but right now the information is incomplete.

Renner agreed advising he wasn’t sure what type of liability we would be dealing with.

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

The motion carried.

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

**Motion:** Kieffer moved, seconded by Greene, to take positive action on the report from the Deer Population Control Committee.

**Discussion:** Renner advised the report is asking Council to make an application to the Illinois Department of Natural Resources for a deer population control permit.

Bernstein stated the committee did a fine job in researching the problem and presenting the information. She is concerned with the fact that we only received 92 surveys back which is a very small percentage of the community. She would like to set this aside for a year and take a look at redoing the survey to see if we can get more input from the public. She prefers to see people use other measures to take care of these “critters”.

Kieffer felt the sharp shooters sounds like the best option at this time. Green agreed. He felt the city could apply for the permit and eliminate 25 in 2015 and could look into putting the survey out again.

Lincoln questioned if any reports have surfaced from surrounding communities that may be having the same problem. Moran advised the committee did receive reports and power points from Moline. He was not sure what the conclusion was in Moline.

Fach doesn’t think the survey was properly featured in the Galena Gazette. A lot of people didn’t see it. He feels it didn’t get the right exposure to the community.

Painter felt there was a lot of work put into this and it is fairly clear where the problems exist. She felt it would be appropriate to extend the survey.

Painter questioned if we may be going through a cycle where the population may decrease because of the disease process.

Bernstein stated she would be hesitant to vote on this process until she sees what is recommended by the Department of Natural Resources. She would like to know where they would be doing this and what the rationale would be before voting on it

Moran advised the city could move forward with the application. We could bring it back before the council for formal action on whether or not to move ahead with it.

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

The motion carried.

**14C-0035 – DISCUSSION AND POSSIBLE ACTION ON 2014 SUSTAINABILITY WORK PLAN**

**Motion:** Bernstein moved, seconded by Painter, to approve the 2014 Sustainability Work Plan as proposed, item 14C-0035.

**Discussion:** Bernstein felt it was a really sensible list of projects. It shows what we would like to do. It is nice to say what we have planned.

Painter stated she appreciates the work but wants to make everyone aware of the workload we are putting on city staff. She recommended prioritizing some of the projects in terms of impact. She questioned if we could look into mandatory recycling. She noted there is an informal information green team already. She recommended formalizing that a little bit so when it comes to researching what other communities are doing it could be given to the committee rather than city staff. She feels green pledges are areas that could be researched by citizens and not city staff.

Renner felt it was worth the undertaking for 2014 with the help of outside people.

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

The motion carried.

**14C-0036 – WARRANTS**

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

**Discussion:** None.

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

The motion carried.

**14C-0037 – ALDERPERSONS’ COMMENTS**

**Sustainability** – Fach feels one of the major things the city is doing is burning fuel which is throwing carbon dioxide into the atmosphere. He feels the city should be looking into LED street lights.



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Please help us make a difference.....Thank You

Name	Address	Phone #	Signature	Voter Reg. #
ANNA HEMM	226 S. High St	8154024051	<i>[Signature]</i>	
Jankelza	514 Park 303 Main St.	815-9889297	<i>[Signature]</i>	
M. Dugan	113 S. Prospect	815-777-1387	<i>[Signature]</i>	
J. Lehn	231 S. Main	815-776-0381	<i>[Signature]</i>	
Janet Chesler	115 S. High	815 777 2277	<i>[Signature]</i>	
Priscy Coker	5 Beacott	817-334-7916	<i>[Signature]</i>	
Brenda Hess	624 Franklin	563-580-2671	<i>[Signature]</i>	
William Karberg	408 S. MAIN ST <i>Galena</i>	815-777-2738	<i>[Signature]</i>	
MARCO HYNES	3191 Pocket Hill ROAD	815-299-1997	<i>[Signature]</i>	
Glenn Stancato	1 Weatherdowns <i>Galena</i>	815-777-6731	<i>[Signature]</i>	
MARJORIE M. DUJOPAR	1145 South Main St	815-777-6324	<i>[Signature]</i>	
Carol Bertolami	9728 US Hwy 20 W	815-776-0991	<i>[Signature]</i>	
Helen MAYBERRY	9728 US Hwy 20W	815 777-2635	<i>[Signature]</i>	
JACQUELINE DYRKE	311 HILL ST	815-777-3103	<i>[Signature]</i>	
Michelle McCray	216 S. High St	815-275-6016	<i>[Signature]</i>	
Hannah Chapman	206 S. High St	563-581-8390	<i>[Signature]</i>	
Brendy Brunst	2055 Hilltop St	815 777 3232	<i>[Signature]</i>	
Mary C Doyle	201 S. High	815 777-3996	<i>[Signature]</i>	
R. R.	201. HIGH	815 777-3996	<i>[Signature]</i>	
MICHAEL DOYLE	201 S. HIGH	815-777-3996	<i>[Signature]</i>	
ROBERT PALMER	211 S. High	815-777-1594	<i>[Signature]</i>	
ACK KIRKBY	211 S. HIGH	815-238-7882	<i>[Signature]</i>	
Mary's Lossy	207 S. Prospect St	847-347-6184	<i>[Signature]</i>	

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Name	Address	Phone #	Signature	Voter Reg. #
Lori Mitchell	207 ADAMS ST.	815-776-0649	Lori Mitchell	
Don Gereau	219 S High	815-238-2636	Don Gereau	
Roth Weaver	225 S. Prospect	563-258-0709	Roth Weaver	
Brad Davis	225 S. Prospect	847-477-8122	Brad Davis	
A. Bingham	278 S. Beach	815-214-5121	A. Bingham	
Steve Woychik	749 Dewey	815-777-0518	Steve Woychik	
Wendy Galt	524 BOUTHILL ST	(815) 541-3001	Wendy Galt	
Alma Damm	517 Spring St	815-541-2216	Alma Damm	
Carla Coppola	401 Park	563-663-2707	Carla Coppola	
Speedy Wanger	225 Main	563-513-8204	Speedy Wanger	
Susan Owen	215 S. High St	(414) 445-6797	Susan Owen	
Julie Hayes	119 1/2 N Main St	(415) 417-4190	Julie Hayes	
Pat Bueson	#207 PROSPECT ST	630-870-9563	Pat Bueson	
Edman	411 S Prospect	815-777-3839	Edman	
Cassidy	600 Leans St	815-281-3198	Cassidy	
L L WIND	224 S HIGH	777-3411	L L WIND	
TERI BAUTSCH	405 S. HIGH ST	815-777-2814	Teri Bausch	
Phyllis Chapin	334 W Rocky Hill Rd	815-776-0401	Phyllis Chapin	
Akua Chud	204 Perry St	847-754-0101	Akua Chud	
WISSMANN	200 1/2 Perry St.	712-870-9846	WISSMANN	
T ANDERSON	41 High Ridge	815-776-0130	T Anderson	
Lynn Allen	311 S Beach St	815-776-0356	Lynn Allen	
Charlie Dink	532 S Dewey	815-990-9330	Charlie Dink	

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Name	Address	Phone #	Signature	Voter Reg. #
Mary Bill Smith	411 New St	815 777 255	Mary Bill Smith	
Robyn Davis	535 S. High St.	608-469-1195	Robyn Davis	
Tim Wedeward	535 S. High St.	563-580-7057	Tim Wedeward	
Marie Schumacher	401 Gear St	815-757-0823	M Schumacher	
Andrew Hilly	341 GEAR ST.	309-236-1511	Andrew Hilly	
JAN SOL	341 Gear St.	815-291-3771	JAN SOL	
THE SIGN	404 Gear St	815 777 9513	THE SIGN	
MARY CAMPBELL	408 GEAR ST	779-214-0111	Mary Campbell	
PATRICK MUMPHY	603 S. Dodge ST.	773-370-6244	Patrick Murphy	
DAN O'KEEFE	509 GEAR	815-238-2014	Dan O'Keefe	
DEVIN DOE	206 Franklin St.	815-291-4259	Devin Doe	
HARRY LUNDE	512 GEAR	815-355-3702	Nancy Lunde	
Kristen LUGRAIN	517 Gear St.	815-281-0253	Kristen Lugin	
GARY FELDERMAN	43 <sup>S. Dodge</sup> <del>Gear St</del>	<del>815-238-2014</del>	Gary Felderman	
BO FELDERMAN	539 <sup>S. Dodge</sup> <del>Gear St</del>	777 2453	Bo Felderman	
Cheryl Kocis	536 S Dodge	815 238-9110	Cheryl Kocis	
SCHUBERT	207 Oak St.	815-777-0102	Cheryl Schubert	
PATTY LYDEN	308 Adams St.	815 541-3927	Patty Lyden	
ST. ANDREW HUANG	9535 STURTER DR.	815 777-2335	St. Andrew Huang	
Wayne Dyke	311 Hill St.	815-777-3103	Wayne Dyke	
Lisa Prindle	415 Gear St	815-994-3408	Lisa Prindle	
Terry Prindle	415 Gear St.	815-281-0460	Terry C. Prindle	
MARY HARTMAN	510 GEAR ST	815-341-0132	Mary Hartman	

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call Mayberry  
Real Estate  
Mary

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Name	Address	Phone #	Signature	Voter Reg. #
Matthew Krutz	511 MGIS	563-564-1223	Matthew Krutz	
Bill Steger	301 S. Main St	815-275-1912	Kathy Steger	
Yvonne Larsen	9941 Rt 20 W Galena, IL	815-777-0810	Yvonne Larsen	
CAROLYN DRELOWE	408 PARK AVE	815-777-0843	Caryn	
Christine Baxter	215 S. Prospect St.	815-776-0818	Christine Baxter	
Janice Rische	815-281-0516 306 S Main		Janice M. Rische	
Kelly Tassone	815 281 1401 439 Dewey		Kelly Tassone	
L Gaighardi	127 S Main St	815 777 2555	Wanda Gaighardi	
Jennifer Dupree	1001 Fulton St.	815 776 0792	Jennifer Dupree	
Cynthia P. Liput	1969 E Cross Rd	815 777 9495	Cynthia Liput	
Kathy WATSON	222 S Hickory	815-294-4359	Kathy Watson	
Alba Bertucci	411 S. PROSPECT	815-541-6831	Alba Bertucci	
Jessie Petersen	411 S. Prospect	815-777-0090	Jessie Petersen	
L Widman	2128 N Ferryman	815-281-0650	Linda Widman	
Lori Steinte	323 N. MAIN ST.	815-777-0312	Lori Steinte	
Vickie Nash	1237 N Black Jack	815 618 8955	Vickie Nash	
RITA WADHAN	318 Hill Street	815 777 3638	Rita Wadhan	
LEN BANKS	18 HARBOR	777 0437	Len Banks	
Mark Pappalardo	135 So. West	777-4928	Mark Pappalardo	
JENNY KECKHOVEN	106 N Dodge St	815-757-2911	Jenny Keckhoven	
GLORIA HOPWELL	1022 4th St	773-988-3497	Gloria Hopwell	
Kathy Steger	301 S. Birch	815-275-1914	Kathy Steger	
Marilyn Ellis	832 Young St	815-776-0849	Marilyn Ellis	

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Name	Address	Phone #	Signature	
Scott W. Warner	301 Tyler St	815-281-2616		
J. Die	814 Young	815-777-1948		
Christina	703 Young St	815-281-1728		
Jeanette Taylor	703 Young St	204-778-2103		
M. M. M.	202 N Division	413-580-2485		
Kevin Glasgow	202 N Division			
M. Katis	510 Washington	541-3040		
Christian Geist	202 Division	715-412-4395		
CLARENCE J. HARPE MELISSA GARCIA	613 ELK ST. APTS 3			
Mitch Allen	612 ELK ST #1			
Joel Thomas	610 Elk #4	815-291-4934		
Joel Thomas	628 Franklin St	815-275-2132		
Tracy Patten	628 1/2 FRANKLIN	563 495 6140		
Shirley	109 S High	815-777-7453		
Dan	615 S. Bench			
Rita DeLoach	301 S High			
Charlie DeLoach	301 S High			
Paul	617 Ridge St	630-714-4200		
Raul Walter	2907 Corday	815-541-1682		
Bl. Peter	910 Ridge St.	777-0216		
Carol Mast	116 S Bench	608-664-9318		
Francis Beadle	315 S. Bench St	777-8911		







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Name	Address	Phone #	Signature	Voter Reg. #
Krista Ginger	418 Harrison St Galena	776-9203	<i>Krista</i>	30804
Kathie Forlow	411 Meek St Galena	779-214-0089	<i>Kathie Forlow</i>	84987
Jan Forlow	411 Meek St Galena	779-214-0089	<i>Jan Forlow</i>	
<del>Bill</del> Bill Grossman	418 Harrison Street Galena	515-776- 9203	<i>Bill</i>	
JOHN MATTHEW	437 N. High Galena	815 407 4088	<i>John</i>	
LUCY WYATT	<del>637 N. High</del> 437 N. High	563 258- 8162	<i>Lucy</i>	
David Wilmoth	432 N. West St	815 777 276	<i>David Wilmoth</i>	
Heidi Wilmoth	432 N. West St	815-777-2076	<i>Heidi</i>	
Jac Cook	216 N. Beach	815-777-0608	<i>Jac</i>	
Jon Sokes	115 N. Beach	(319) 550-0901	<i>Jon</i>	
M. Medler	120 S. Beach	805 238-3038	<i>M. Medler</i>	
Ben Allen Stewart	205 S Beach	815-777-1067	<i>Ben Allen Stewart</i>	
GENY CERNICK	302 Washing	630-828 4522	<i>Geny</i>	
Sonia Cernick	302 Washington	430 461 4461	<i>Sonia Cernick</i>	
Richard Periser	113 S. High	777-4066	<i>Richard Periser</i>	
James With	121 S. High	777-8424	<i>James With</i>	
Ken Schmitt	316 Hill	777-1083	<i>Ken Schmitt</i>	
Helen Werner	102 N High	777 9280	<i>Helen A Werner</i>	
Janet Fultz	524 Mars Ave	777-9543	<i>Janet Fultz</i>	
Geo Annilo	515 M 1725 AVE	85-616-3360	<i>Geo</i>	
Nancy Buehling	513 Mars Ave	815-777-1520	<i>Nancy Buehling</i>	
Barbara Annilo	515 Mars	815-618-8360	<i>Barbara Annilo</i>	
Jacqueline	123 S. West St	815-721-5674	<i>Jacqueline</i>	

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Name	Address	Phone #	Signature	Voter Reg. #
Todd H	123 WEST	815 291 3465	Todd H	
Mary H.	127. West	815-777-6260	Mary H.	
M Kalis	510 Washington	541 3046	Mary Kalis	
W Books	411 WIGHTST	815 5334	W Books	
Tom Galt	517 Washington	815-541-5805		
Ronald Harwick	508 Washington	563-218-8519	Ronald Harwick	
Josh Arankivite	508 Washington	563-566-2017	John C. Arankivite	
David Pirel	416 Washington	608-732-1128	David Pirel	
Jerry Ruy	228 N. 2nd St	815 777 1571	Jerry Ruy	
Jill Millhouse	410 Wight	815.777.1829	Jill Millhouse	
William Millhouse	410 Wight St	815.777.1829	William Millhouse	
Juan Bookless	503 Franklin St	309-235-6323	Juan Bookless	
William Bookless	503 Franklin St	815-757-1230	William Bookless	
Joan Peters	511 Franklin	815 281 1590	Joan Peters	
Bob Peters	511 FRANKLIN	815 281 1610	Robert Peters	
Brian Peters	511 Franklin St.	815 281 1600	Brian Peters	
NAT Ewers	514 Franklin	815-777-1410	Nat Ewers	
Rose Hess	302 N. West St	815-777-1111	Rose Hess	
Rose Hess	302 N. West St	815 777 0774	Rose Hess	
Cathy Conz	517 Washington	815 266 3536	Cathy Conz	
ROBERT SACHS	612 Franklin	815 373 7368	Robert Sachs	
Robert Sachs	612 Franklin St	815-914-1115	Robert Sachs	
Robert Sachs	612 Franklin St	815-703-4055	Robert Sachs	



# CITY OF GALENA, ILLINOIS

312 ½ North Main Street, Galena, Illinois 61036



## MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: January 22, 2014

RE: Deer Committee Survey Report

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

At the September 23 city council meeting, the Deer Population Control Committee presented a status report. Following the review of the report, the council voted to undertake a survey of the community in an attempt to gauge the public perception about the deer population in the city. The committee reviewed the survey results at their January 14 meeting and would now like guidance from the council.

The following documents are attached for the information of the council.

1. Minutes from the January 14, 2014 Deer Population Control Committee meeting
2. 2013 Deer Survey Results
3. Map showing responses to survey question 4 by address
4. Map showing responses to survey question 4 by area
5. Deer Population Control Permit description

The survey was printed in the October 28 Galena Gazette and was available to print from the City of Galena website. Surveys were received at City Hall from November 1 through November 30. A total of 92 surveys were received. This represents a 5.25% response rate from the 1,750 households in Galena.

The maps showing the results from question 4, (How many deer have you seen on your property in the past month?) led the committee to conclude that the highest concentrations of deer are probably north of Franklin Street and west of Dewey Avenue on the west side of the river. The results appear to indicate that the local deer population exceeds the healthy deer population of 12 per square mile.

The committee would like the council to consider making an application to the Illinois Department of Natural Resources (DNR) for a Deer Population Control Permit. The application would request permission to cull 25 deer by police sharpshooter from the area of highest concentration. The permit application would request DNR assistance with determining safe locations for shooting. Under the permit, sharpshooters would be qualified by the DNR and the meat would be donated to charity—possibly the Galena Food Pantry. Based on the experience

of the Galena Territory Association, the cost for removing and processing each deer would be approximately \$100 (\$2,500 for 25 deer). The permit application would request a culling period of January through March, 2015. A description of the Deer Population Control Permit process is attached.

Shooting locations, public notification, and the many other details of the program would be described in the permit application. The committee would return to the council prior to submitting the application and/or after approval of the permit to allow for additional review.

After the first season of culling, the committee would revisit the program with the council and would likely recommend another survey of the community. We have discussed the need to improve the delivery of the survey to increase the return rate.

Members of the committee are expected to be at the council meeting should you have any questions.

**MINUTES OF THE DEER POPULATION CONTROL COMMITTEE  
MEETING OF JANUARY 14, 2014**

**CALL TO ORDER**

Chairperson, Jerry Murdock called the meeting to order at 8:30 a.m. in the City Council Chambers at 312½ North Main Street on January 14, 2014.

**ROLL CALL**

Upon roll call the following members were present: Jerry Murdock, Bill Allen, Bill Salzman, Dave Hoeffer, and Ralph Muchow.

Absent: None.

Others in attendance at Table: Mark Moran, City Administrator

**DECLARATION OF A QUORUM**

Chairperson Murdock announced a quorum of Committee members present to conduct business.

**APPROVAL OF MINUTES**

The minutes of the September 17, 2013 were approved by voice vote.

**DISCUSSION OF RECOMMENDATIONS FOR CITY COUNCIL**

Moran distributed the results of the community survey regarding the deer population. He also handed out two maps showing the response to survey question 4. The committee discussed the survey results and map.

Murdock expressed some disappointment with the number of survey responses. There were 92 total responses. The committee questioned if the response rate was high enough for the results to be considered statistically significant with a low margin of error. Moran explained that based on the number of households in Galena, the 92 responses were not enough to have a high level of confidence in the results. However, he noted, the maps generated from the results do appear to tell a story about where deer are being seen in Galena. He noted only three responses from the east side of town—with all three reporting no deer sightings. The highest concentration of responses came from north of Franklin Street and west of Dewey Avenue on the west side of the river. That area might be considered a “hot spot” based on the survey.

The committee concluded that they should report the findings to the City Council to see if there is support for a limited culling program. Moran agreed to prepare a report for the January 27 City Council meeting explaining the survey results and the desire of the committee to move forward with a permit application to the Illinois Department of Natural Resources for culling up to 25 deer in the winter of 2015. Committee members agreed to attempt to attend the council meeting.

**SCHEDULING OF NEXT MEETING**

The committee did not schedule another meeting.

**ADJOURNMENT**

**Motion:** Salzman moved, seconded by Muchow to adjourn.

**Discussion:** None.

**Roll Call:** AYES: Hoeffler, Allen, Salzman, Murdock, Muchow  
NAYS: None  
Absent: None

The motion carried.

The meeting adjourned at 9:10 a.m.

Respectfully submitted,

Mark Moran

Secretary

# 2013 City of Galena Deer Survey Results

Total Responses

92

1. In order to identify specific areas where deer are an issue, please indicate your address (*providing your address is required*):

2. Generally, which of the following best describes your feelings about deer in the City of Galena? (*Check one box*)

34	36%	I enjoy seeing and having deer around.
33	35%	I enjoy seeing a few deer, but worry about the problems they cause.
27	28%	I generally regard deer as a nuisance.
1	1%	I have no particular feeling about deer.
<b>95</b>	<b>100%</b>	

3. Which of the following concerns do you have about deer in the City of Galena? (*Check all that apply*)

58	21%	Deer/vehicle accidents.
56	21%	Damage to landscape and garden plants.
39	14%	Transmission of disease.
28	10%	Damage to ecosystems by over-browsing of native forage plants.
42	15%	Decline in deer health due to overpopulation.
45	17%	No concerns
3	1%	Other ( <i>please specify</i> ) _____
<b>271</b>	<b>100%</b>	

4. Over the past month, how often have you seen deer on your property?

19	21%	A. Never
7	8%	B. Once
18	20%	C. Once a week
27	30%	D. Daily
19	21%	E. Several times a day
<b>90</b>	<b>100%</b>	

5. Over the past month, approximately how many total deer have you seen on your property?

20	22%	A. None
35	39%	B. 1-10
7	8%	C. 11-20
5	6%	D. 21-40
10	11%	E. 41-60
12	13%	F. More than 60
<b>89</b>	<b>100%</b>	

6. Over the past month, how many times have you seen signs of deer on your property? (*e.g. tracks, damaged plants, scat, etc.*)

23	25%	A. Never
3	3%	B. Once
25	27%	C. Occasionally
29	31%	D. Daily
13	14%	E. Several times a day
<b>93</b>	<b>100%</b>	

7. What types of deer issues have you experienced on your property in 2013? (*Circle all that apply*)

19	10%	A. Yard damage
26	14%	B. Vegetables
44	23%	C. Annual plants
58	31%	D. Perennial plants
30	16%	E. Evergreens
9	5%	F. Aggressive deer behavior toward humans
4	2%	G. Aggressive deer behavior toward pets
<b>190</b>	<b>100%</b>	

8. What is your estimated financial loss in 2013 as a result of deer?

37	45%	A. No loss
21	25%	B. \$1-100
15	18%	C. \$101-200
4	5%	D. \$201-500
6	7%	E. More than \$500
<b>83</b>	<b>100%</b>	

9. What measures have you taken to deer-proof your property? (Circle all that apply)

24	18%	A. Fencing
21	16%	B. Deer-resistant plants
40	30%	C. Repellants/spray
8	6%	D. Visual repellants
7	5%	E. Other
35	26%	F. None
<b>135</b>	<b>100%</b>	

10. While driving in Galena, how often do you encounter deer on the roadway?

9	9%	A. Never
7	7%	B. Once
55	56%	C. Occasionally
14	14%	D. Daily
13	13%	E. Several times a day
<b>98</b>	<b>100%</b>	

11. Have you or has anyone in your household been involved in a deer/vehicle accident in Galena in 2013?

3	3%	Yes
86	97%	No
<b>89</b>	<b>100%</b>	

12. Are you aware of residents feeding deer in Galena? (Circle one)

29	35%	Yes
55	65%	No
<b>84</b>	<b>100%</b>	

13. Communities who have developed deer management plans typically utilize a variety of measures to help minimize conflicts with deer and to reduce their population. Please indicate your level of support for the following:

A. Educate residents on deer-resistant landscape plantings.

47	55%	Strongly support
25	29%	Moderately support
13	15%	Do not support
<b>85</b>	<b>100%</b>	

B. Erecting signs at deer crossings.

63	60%	Strongly support
22	21%	Moderately support
20	19%	Do not support
<b>105</b>	<b>100%</b>	

C. Managing roadside vegetation to increase visibility.

44	54%	Strongly support
26	32%	Moderately support
12	15%	Do not support
<b>82</b>	<b>100%</b>	

D. Using lethal methods such as rifle sharpshooting to reduce the deer population.

39	45%	Strongly support
11	13%	Moderately support
37	43%	Do not support
<b>87</b>	<b>100%</b>	

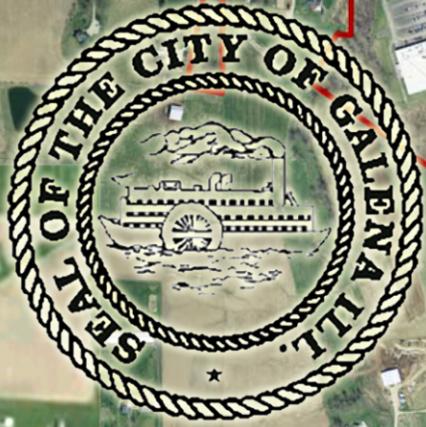
## 2013 City of Galena Deer Survey: Hand Written Comments

Respondent Address	Question	Written Comment
910 Ridge St.	#4	But on the neighbor's, once or twice.
100 Kelly Lane	#10	5x a week.
410 Menominee Dr.	#12	Word of mouth.
1044 Elm St.	#5	I believe I keep seeing the same 3-5 deer each day.
605 S. Dodge St.	#7	Trees. Deer eat at my bird feeder. They eat what the birds throw out.
517 Wann St.	#3	I will see most of the deer in the winter months as they go past my house up the hill. As many as 12 at a time.
430 N. Dodge St.	#3	Safety. I have had deer charge at me.
	#7	Just had an 8 point buck stamp, snort, and start to charge.
	#8	Broken bird baths, feeders, rock wall.
	#9	There are no plants that the babies won't eat.
	#12	They put out salt licks.
	#13	A) We found they will eat anything when hungry.
1006 Fulton St.	#5	The same 4 every day.
	#9	Irish Spring soap.
	#13	D) see attached article on birth control for deer herd.
1004 Park Ave.	#12	Had heard of but not seen.
North Hill St.	#3	They eat garden & most flower plants last year. #4 They come at night.
229 Winnebago Dr.		#13 D) Bow and arrow only - in January Doe only.
105 S. High St.	#3	Would like to see them left alone! Please try to get rid of the fox! They have killed most of the rabbits in town, many squirrels, and many pet cats.
	#4	Occasionally.
	#6	They come late at night.
	#7	No issues just benefits. They are beautiful and they eat the apples that fall on the ground and keep bees away.
1005 Campbell St.	#3	Took bird feeder down as deer were eating all the seeds.

Respondent Address	Question	Written Comment
421 N . Dodge St.	#3	Deer are too friendly they are not afraid of humans I have been working out in my yard and I can tell them to leave and they don't.
	#12	Any one feeding birds are feeding the deer too.
	#13	B) This will not do any good because in our neighborhood they cross where they want to even walk up and down the middle of the street.
814 Young St.	#3	There are also foxes, ground hogs, raccoons and various other creatures and they were here first!!
519 S. Bench St.	#3	I do have picture taken in July.
513 S. West St.	#7	None.
3 Gear St.	#13	Never rifle shooting in town - if needed only bow and arrow.
109 Kelly Ln.	#4	They come in the dark of night or early morning.
	#7	Ate all hostas at far back of garden.
	#10	Between Irvine St. and Summit St. the green area behind 900 Ridge St. and west of Assisted Living. July, August, September. In early Spring there were several daily in the large green space between Kelly & Franklin St.
	#13	Does not address the vegetable issue. Deer regularly ate the tops of all my tomatoes and all my orange sweet peppers, greatly reduced yield.
253 Council Fire Cir.	#3	A safety issues for children playing outside.
	#12	I stopped feeding birds because the deer ruined bird feeders and broke my bird bath
424 Franklin St.	#8	Hard to say - perennial plants they will probably come back.
	#10	They jump over the fence.
	#13	A) I planted my garden twenty years ago and deer damage only in the last three years.
732 Dewey	#13	D) We get more pleasure seeing der than the minimal loss of plants in our yard.
732 Dewey	#3	We are not planting things deer don't like. #5 Same ones a doe and two fawns. #6 We love the deer.
302 Grant Ct.	#3	Defecating in my yard.
	#9	Unsuccessfully yelling at them from my deck to scare them away.
	#12	Not intentionally.
400 N. Dodge St.	#7	None.

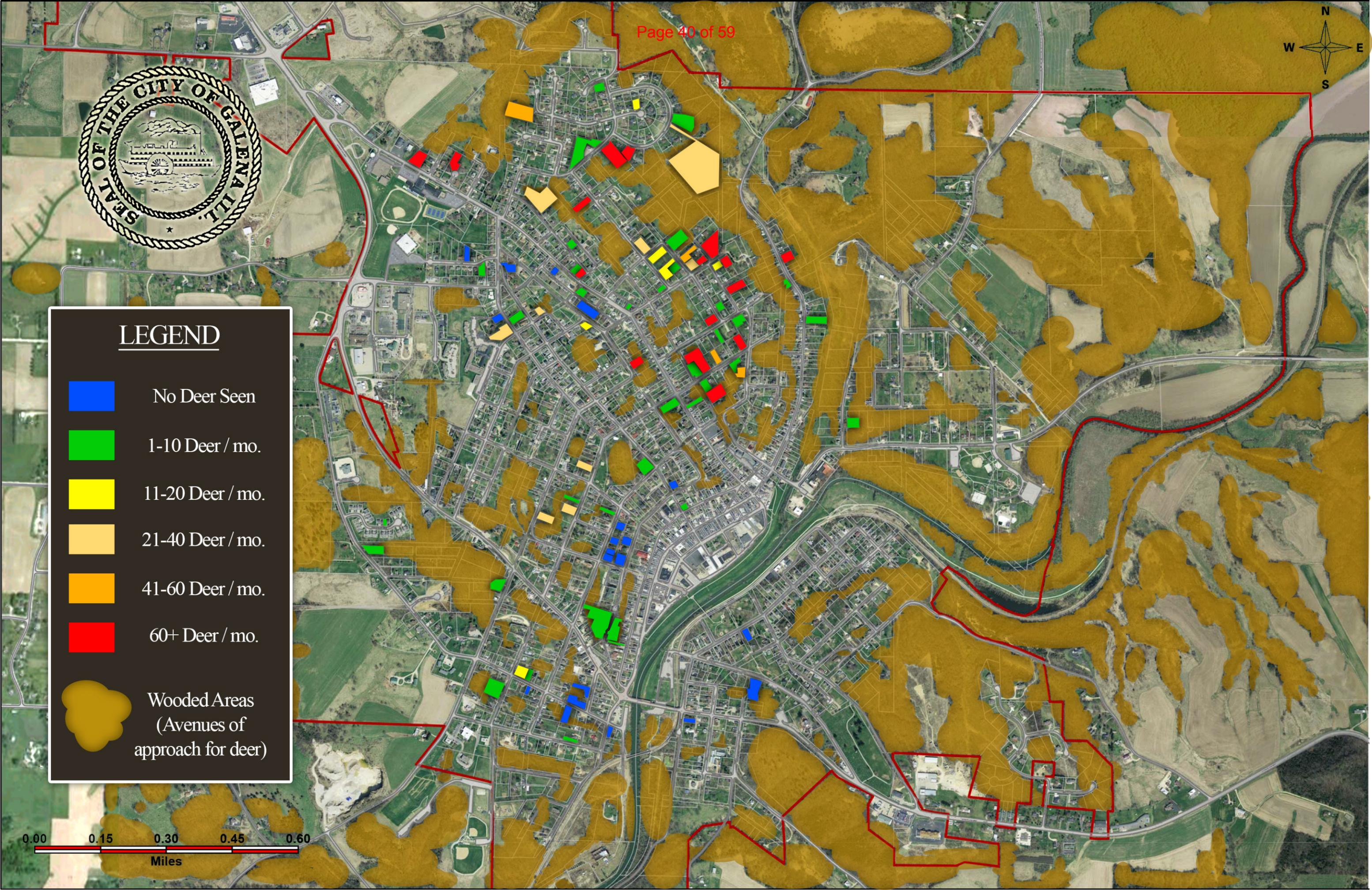
Respondent Address	Question	Written Comment
900 Alexander	#7	Trees & shrubs.
241 Council Fire Cir.	#13	Turkeys are a much worse problem than the deer.
704 Elk St.	#12	Anyone with a bird feeder.
623 S. Prospect St.	#7	None.
911 N. Division St.	#5	Two to eight deer at a time several times a day.
	#13	A) Deer still like deer resistant plants.
	#13	B-C) Will help decrease accidents but will not help the damage that the deer are causing.
703 Franklin St.	#13	Fulton Street is a real issue for deer crossing at all areas all times of the day.
215 S. Prospect St.		#13 B) Silly.
226 S. High St.	#1	There is NO issue.
	#4	Not on my property but on the hill.
	#7	None.
	#13	B) Do the deer read the sign and know they should cross there. If people don't like living in the country, where you have deer, they should move to the city. The beauty of rural areas is the wildlife. We are moving in and destroying their habitats. The white man did the same to the Indians and buffalo. Have we become so superior, that we destroy everything in our paths.
701 Dewey Ave.	#13	I think it's important to note that my answers to this survey would be significantly different if I had filled it out in February or May instead of November. Deer traffic on and behind our property seems to higher, and deer more of a nuisance and cause more damage, in winter, late spring, and summer. For example, in winter we generally see deer every day. Same in late spring and summer. In October, November, and December, not as many. Others in the neighborhood and in other parts of town may have different experiences.
902 Ridge St.	#8	Have no idea.
	#10	I do not drive.
205 High St.	#3	Make a big mess in yard.
	#7	Bird feeders all ate out of.

Respondent Address	Question	Written Comment
904 Fourth St.	#2	For safety on streets.
	#3	My brother who deer hunts and lives in the country off of Irish Hollow Rd. found blue tongue disease and told me this fall (50) deer were found by Drucke's farm near Hanover and over by Stockton and Carroll County.
	#12	See them eating from people's bird feeders.
	#13	C) If this means spraying and then it's dead looking otherwise moderate.
225 S. Prospect St. & 208/210 High St.	#9	Repellants/sprays very effective for rabbits also. **see additional comments attached (2 pages).
415 Gear St.	#3	Ticks! Lyme Disease!
	#4	None yet too early in the season.
	#5	Have had 11-20 during the winter/spring.
	#8	Experienced the deer coming toward humans earlier this year walking on Gear St.
	#12	If you feed the birds you feed the deer.
	#13	D) Too dangerous highly populated. Would rather bow hunting. The deer will empty a birdfeeder very quickly and we have had as many as a dozen or so during the winter months.
311 Hill St.	#12	If you feed birds you are feeding the deer.
	#13	D) Do not support rifle sharpshooting in fear of accidents. We see deer only in the winter when they feed from our bird feeder which is hung several feet (6') above the ground and never more than 3 deer.



**LEGEND**

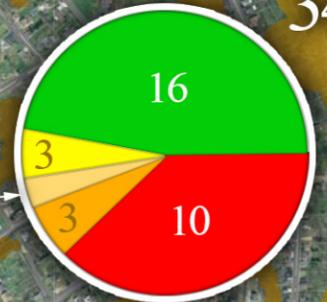
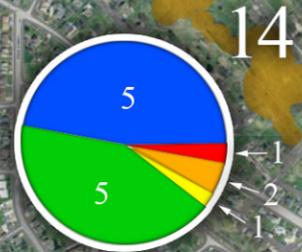
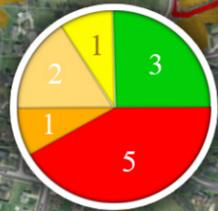
-  No Deer Seen
-  1-10 Deer / mo.
-  11-20 Deer / mo.
-  21-40 Deer / mo.
-  41-60 Deer / mo.
-  60+ Deer / mo.
-  Wooded Areas  
(Avenues of approach for deer)





**LEGEND**

-  No Deer Seen
-  1-10 Deer / mo.
-  11-20 Deer / mo.
-  21-40 Deer / mo.
-  41-60 Deer / mo.
-  60+ Deer / mo.
-  Wooded Areas  
(Avenues of approach for deer)



## Deer Population Control Permits (DPCPs)

DPCPs are issued to agencies, organizations, associations and municipalities, but are not issued to individual landowners. These permits authorize the reduction or control of deer numbers by non-traditional or non-hunting methods.

There is an application process for DPCPs, and the application is essentially a deer management proposal which documents the need for deer herd reduction by nontraditional means such as sharpshooting. The prevailing objectives for most current deer control programs under DPCPs are to: reduce damage to native plant communities or ecosystems, reduce deer-vehicle accidents on the property or adjacent roads, and reduce damage complaints from residents or neighbors.

DPCPs are issued for a maximum of 90 days (time extensions are possible). There is no limit on the number of deer that can be taken, but the number proposed to be collected must be justified and documented.

If the permit applicant is proposing to take deer at bait stations via sharpshooters, all sharpshooter candidates must be tested and seasonally-approved by IDNR prior to deer program implementation. There is no limit on the number of sharpshooters, but all sharpshooters, who are Illinois residents, must also have a valid Illinois Firearms Owner's Identification (FOID) card. Also to insure public safety, all proposed shooting or bait sites must be viewed and approved by IDNR prior to their use.

Lethal techniques authorized under DPCPs must be such that the resulting deer carcasses are suitable for human consumption. The permittee is required to have all usable deer carcasses processed at a State or Federally-licensed and inspected meat processing facility and to donate the processed venison to a bonafide charitable organization. Unusable deer carcasses must be disposed of in accordance with the Illinois Dead Animal Disposal Act.

Since deer collected under DPCPs must be used for human consumption, most DPCP programs take place during the cooler late fall and winter months (November to March).

DPCPs will not authorize the use of archery equipment, handguns, muzzle-loading rifles, etc. Only modern rifles or shotguns will be permitted for sharpshooting programs. DPCPs will not be issued for experimental techniques (e.g. sterilization or immunocontraception) or for the live-capture and translocation of deer.

Permittee must return all unused leg tags along with a deer removal summary within 30 days after permit expiration. The removal summary must list the tag number, location, sex, age and physical condition of each animal collected as well as the total amount of processed venison donated to charity (and to which charities).

The permittee is responsible for all costs associated with the deer reduction or control program.

For more information about applying for a DPCP, contact Marty Jones, IDNR Urban Deer Project Manager, at (847) 798-7620.

# Eric J Lieberman

Attorney and Counselor

751 Dewey Ave., Galena, IL 61036 | (847) 915-9034 | ejlieberman@gmail.com

Date: May 6, 2014

To: Honorable Mayor Terry Rainer  
Alderspersons Bernstein, Fach, Greene, Keifer, Lincoln, Painter  
City Administrator Mark Moran  
City Clerk Mary Beth Hyde

Courtesy Copies:

City Attorney Joe Nack  
Attorney Robert R Roth

Subject: Tour Service Business in Galena

Dear Mayor Renner, et al.:

## Introduction

I am pleased to propose a mutually beneficial resolution to the situation in the Galena tour service businesses. Currently, a licensed tour business is unable to operate due to legal issues and another existing tour service business is ready, willing and able to expand its operations to fill the gap is not permitted to do so. This is not good for anyone. On behalf of Amelia Wilson-Roth and Amelia's Galena Ghost Tours, Inc. ("Ghost Tours"), I think there is a different approach, and I hope you agree.

## Background

Section 114.01 of the Code of the City of Galena recognizes that *"tours and sightseeing-type businesses have a positive effect on the economic development of the city and help to further promote the tourism industry"*.

The intent and purpose of the ordinance regulating tour operators within the city is being frustrated while Brill's Trolley Tours, Inc. ("Trolley Tours") is unable to operate pending resolution of violation issues with the Illinois Department of Transportation and possibly the Federal Motor Carrier Safety Administration (see page 24A column 4 (bottom) of today's Galena Gazette. Also, see detailed letter from Attorney Roth dated April 23, 2014, page 32 of April 28 agenda packet).

While Trolley Tours has expressed confidence that the necessary state approval is forthcoming, the community is suffering various damages so long as Trolley Tours holds one the two unrestricted tour service licenses approved by the city. The situation means Galena is losing revenue in the form of amusement taxes. There are potential job losses. Moreover, in an environment and economy in which government bodies at every level should encourage entrepreneurs and curtail regulations that impede or discourage

Mayor Terry Renner et. Al.

May 6, 2014

Page 2

business, we are doing the exact opposite with respect to Ghost Tours. (See letter dated March 17, 2014 from Ghost Tours, page 29 of April 28 agenda packet).

Certainly, encouraging a dormant business while discouraging an active business does not “*have a positive effect on the economic development of the city and help to further promote the tourism industry*”. (Code, Section 114.01)

### **Proposal**

The proposal is simple: allow Ghost Tours an Interim Unrestricted License Tour Service License. The license would remain in effect only so long as Trolley Tours is legally prohibited from operating its tour service business within the city. To be fair to Ghost Tours and allow it to honor customer bookings, it would be allowed to operate for not more than seven (7) days after receiving written notice from the city advising that Trolley Tours has legally commenced actual tour operations.

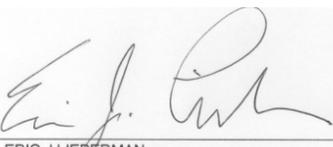
(Separately, we would be interested in providing input into a change in the relevant ordinance that switched focus from the number of licensees to the number of tour service vehicles permitted on the streets at any time. This is authentic concern of the ordinance and there seemed to be an interest among council members that a change from the current approach is overdue. Such an approach would have avoided the current situation.)

Obviously, with the weather we are enjoying and the growing ranks of tourists, this proposal must receive expedited treatment from the city, with the approvals required by city code happening as quickly as possible. Time is clearly of the essence.

If necessary and appropriate, I would be happy to meet with anyone to whom this letter is addressed to further refine the details of this proposal and prepare any necessary documents.

We respectfully request that this proposal be placed on the agenda for the April 12 meeting and that we be granted 3-minutes during the Citizens’ Comments to address this proposal.

Respectfully submitted,



x  
ERIC J LIEBERMAN

Eric J Lieberman, Attorney

Cc: Amelia Wilson-Roth

Resolution No. R-

**RESOLUTION OF SUPPORT AND COMMITMENT OF FUNDS**

---

**WHEREAS**, the City of Galena, is applying to the State of Illinois for a Community Development Assistance Program (CDAP) Public Infrastructure grant,

**WHEREAS**, it is necessary that an application be made and agreements be entered into with the State of Illinois, and

**WHEREAS**, criteria of CDAP are such that financial participation by the grantee is required in conjunction with CDAP funds.

**NOW, THEREFORE, BE IT RESOLVED** as follows:

**Section 1.** That the City of Galena apply for a grant under the terms and conditions of the State of Illinois and shall enter into and agree to the understandings and assurances contained in said application.

**Section 2.** That Mayor, Terry Renner, and City Clerk, Mary Beth Hyde, on behalf of the City of Galena, execute such documents and all other documents necessary for the carrying out of said application.

**Section 3.** That the Mayor, Terry Renner, and City Clerk, Mary Beth Hyde, are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.

**Section 4.** That the City of Galena does hereby commit funds from the Sewer Fund for use in conjunction with an Illinois Community Development Assistance Program grant, such funds to equal 24% of the estimated total project cost of \$262,258 or \$62,815.

Passed this 27th day of May 2014,

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

ATTEST:

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

I would like to thank the Mayor and City Council for taking the time to read my letter. Hopefully by now you have received the Best Friends magazine. If one is an animal lover, your heart will melt at the stories of animals that have happy endings.

Sadly to say, all stories do not have happy endings. With up to 75 million strays and ferals in the US, the death and suffering is astronomical. This summer, like every summer, tens of millions of kittens will be born to stray and feral cats. Many will perish, quite often in shelters, where there is not enough manpower to care for them round the clock.

The town of Galena is small, but together we can make a difference. We can be a city that cares for helpless discarded pets. I have been in contact with a Best Friends magazine editor. Should the City Council approve of a TNR program (trap, neuter, release), I will do everything I can to get them to write an article in their magazine. "Small Midwestern town helping to bring down the number of strays and ferals".

Sadly to say I have had to turn down several phone calls to trap strays in someones old garage or shed. With the help of the citys backing and financial support, it would be possible to take care of the problem. The cats that are running free will multiply this summer, making the cost go up.

All cats when trapped( best time? Around 5am), receive,

Blood test for Hiv and Fiv, cat has to be sedated for test, should the cat be positive, it is euthanized. If test is negative it is spayed, (female) or neutered, (male). While it is sedated it is give rabies and 4 in 1 shots, defleaded and dewormed. If it is matted this is also a good time to cut out the matted fur. Cat is also checked for rotting teeth, which are pulled out.

Female cost is around \$150

Male cost is around \$100

In price checking, this is much less than any of the other vets.

So what am I asking for? To support the TNR Program and to allocate a yearly some of money or vouchers to use at the vets. The vouchers should be used for ferals only. I have worked very hard to do my part. The hardest is when I have to have an animal put down, (or someone steals my trap) grrrrrrrrrrrrrr

What do I see in the future? A miniature Best Friends Animal Sanctuary. Going to the schools and education our children that pets brought into a home should be loved and cared for and about the effect on a community when pets are discarded. Children are the future and can stop the cycle of homeless pets. Less homeless cats means less birds that are destroyed but still enough to keep the rodent population down.

I am currently waiting for corporation papers so I can file for a non profit (501c3).

I do hope the city of Galena will approve a program that will benefit cat lovers and people that dislike cats. No one likes their sleep disturbed by a pair of cats in heat, or a male cat that sprays your windows to mark their territory.

Lets make a difference.

Respect Gods creatures Great and Small

His Helping Hands Rescue

Anna Hemm

# CITY OF GALENA, ILLINOIS

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



## MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Jim Rigdon, Public Works Director 

DATE: 22 May 2014

RE: 1 Ton Truck  
Approval of Bids

Bids for a 1 ton truck were received from three suppliers, which are detailed as follows:

Supplier	Manufacturer	Price \$	Options \$
Galena Chrysler	Dodge	37,296	With tank: 37,506
Bird Chevrolet	Chevy	34,986	
Runde Auto Group	Ford	33,367.60	
	Dodge	38,972	
	Chevy	35,424	

I recommend the city council approve the bid from Runde Auto Group to purchase a Ford truck for a cost of \$33,367.60.

# CITY OF GALENA, ILLINOIS

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



## MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Jim Rigdon, Public Works Director *JR*

DATE: 22 May 2014

RE: Snow Plow and Equipment  
Approval of Bids

Bids for a snow plow and associated equipment were received from three suppliers, which are detailed as follows:

Supplier	Price \$	Options \$	Total with Options 1-4
Monroe Truck Equipment	29,362	1. Switch panel: 716 2. Fold down sides: 360 3. Stainless steel tool box: 554 4. Tie Rails: Included	30,992
Henderson Truck Equipment	31,075	1. Switch panel: 305 2. Fold down sides: 705 3. Stainless steel tool box: Included 4. Tie rails: included	32,085
Bonnell Industries	29,525	1. Switch panel: Included 2. Fold down sides: 585 3. Stainless steel tool box: 595 4. Tie rails: 125	30,830

I recommend the city council approve the bid from Bonnell Industries to purchase a snow plow and associated equipment (Options 1-4) for a total cost of \$30,830.

# CITY OF GALENA, ILLINOIS

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



## MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Jim Rigdon, Public Works Director *JR*

DATE: 22 May 2014

RE: Mini Excavator  
Approval of Bids

Bids for a mini excavator were received from two suppliers, which are detailed as follows:

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

\*Price includes trade-in of skid steer

I recommend the city council approve the bid from Miller Bradford to purchase a Case mini excavator for a cost of \$23,300.

# CITY OF GALENA, ILLINOIS

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



## MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Andy Lewis, City Engineer *AL*

DATE: 29 April 2014

RE: Dewey Avenue Road Bridge  
Selection of Engineering Consultant

For the last ten years city staff and our bridge inspection consultant IIW Engineers have been monitoring deterioration of the Dewey Avenue road bridge over Hughletts Branch. This structure is inspected every two years as part of an IDOT bridge safety program. In their last report IIW indicated that continuing deterioration of the bridge structure has reduced life expectancy to 5-10. After this time the bridge will have to be replaced.

In order to extend the life of the bridge and consider replacement options I recommend we employ IIW to complete a more detailed assessment of the bridge structure. We can then determine the best method of proceeding, options include: completing repairs/improvements to extend working life, reducing weight limit of vehicles and completing cost/benefit analysis to consider replacement options. At present \$6,500 has been included in this year's budget for the project. Additional funding over this amount will have to be approved by the city council.

An engineering proposal was obtained from IIW Engineers to complete the necessary work for a sum of \$11,100. This includes a feasibility study, construction documents and limited construction administration. We have had a good working relationship with IIW in the past and recommend approval of their proposal so we can complete the design and commence minor improvements this year.

I recommend the city council approves a contract with IIW Engineers to complete engineering services for the Dewey Avenue road bridge for a not to exceed sum of \$11,100.

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
<b>ADDOCO INC (971)</b>							
00036558	1	Invoice	MULCH	05/01/2014	144.00		17.52.820.06
00036899	1	Invoice	PARK IMPROVEMENTS	05/13/2014	288.00		17.52.820.06
Total ADDOCO INC (971):					432.00		
<b>ALBAUGH, CRAIG (1084)</b>							
051514	1	Invoice	RETIREMENT HEALTH B	05/15/2014	99.00		78.32.464.02
Total ALBAUGH, CRAIG (1084):					99.00		
<b>ALDOUS, MIKE (119960)</b>							
043014	1	Invoice	IL PLUMBING INSPECTO	04/30/2014	90.00		01.46.563.00
043014	2	Invoice	IL PLUMBING INSPECTO	04/30/2014	396.95		01.46.562.00
Total ALDOUS, MIKE (119960):					486.95		
<b>AMERICAN WATER ENTERPRISES (1005)</b>							
MA007-2001	1	Invoice	WATER CONTRACT	05/01/2014	26,635.91		51.42.515.00
MA007-2001	2	Invoice	SEWER CONTRACT	05/01/2014	26,635.91		52.43.515.01
Total AMERICAN WATER ENTERPRISES (1005):					53,271.82		
<b>AT &amp; T (LOCAL) (103)</b>							
051514	1	Invoice	POOL/PHONE	05/15/2014	26.91		59.55.552.00
051514	2	Invoice	PUBLIC WORKS/PHONE	05/15/2014	41.71		01.41.552.00
051514	3	Invoice	FIRE DEPARTMENT/PHO	05/15/2014	82.27		22.22.552.00
051514	4	Invoice	EMS/PHONE	05/15/2014	26.93		12.10.552.00
051514	5	Invoice	POLICE/PHONE	05/15/2014	451.68		01.21.552.00
051514	6	Invoice	FIRE DEPARTMENT/PHO	05/15/2014	12.95		22.22.552.00
051514	7	Invoice	ADMINISTRATION/PHON	05/15/2014	214.38		01.13.552.00
051514	8	Invoice	FLOOD CONTROL/PHON	05/15/2014	26.91		20.25.515.00
Total AT & T (LOCAL) (103):					883.74		
<b>AT &amp; T LONG DISTANCE (119065)</b>							
051514	1	Invoice	PUBLIC WORKS/LONG DI	05/15/2014	7.49		01.41.552.00
051514	2	Invoice	FIRE DEPARTMENT/LON	05/15/2014	5.24		22.22.552.00
051514	3	Invoice	EMS/LONG DISTANCE	05/15/2014	146.12		12.10.552.00
051514	4	Invoice	ADMINISTRATION/LONG	05/15/2014	525.18		01.13.552.00
051514	5	Invoice	EMS/LONG DISTANCE	05/15/2014	.30		12.10.552.00
Total AT & T LONG DISTANCE (119065):					684.33		
<b>BLACKHAWK SPRINKLERS (616)</b>							
79338	1	Invoice	SPRINKLER REPAIR	05/16/2014	583.00		22.22.611.00
Total BLACKHAWK SPRINKLERS (616):					583.00		
<b>BONNELL INDUSTRIES INC. (854)</b>							
01547453	1	Invoice	SIGNS	05/08/2014	662.97		01.41.652.04
Total BONNELL INDUSTRIES INC. (854):					662.97		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
<b>BRUNOEHLER, MELISSA (119978)</b>							
050814	1	Invoice	CREDIT BALANCE REFU	05/08/2014	8.50		98.115.0
Total BRUNOEHLER, MELISSA (119978):					8.50		
<b>CALLAHAN EQUIPMENT SERVICES, INC. (118944)</b>							
052014	1	Invoice	TEST LIFT	05/20/2014	406.00		58.54.820.00
Total CALLAHAN EQUIPMENT SERVICES, INC. (118944):					406.00		
<b>CARD SERVICE CENTER (119840)</b>							
051514	1	Invoice	TRAVEL/POLICE	05/15/2014	79.80		01.21.562.00
051514	2	Invoice	OFFICE SUPPLIES	05/15/2014	190.40		01.13.651.02
051514	3	Invoice	COMPUTER SUPPORT	05/15/2014	345.24		01.13.512.04
051514	4	Invoice	STAFF UNIFORMS	05/15/2014	158.63		59.55.691.04
Total CARD SERVICE CENTER (119840):					774.07		
<b>CHIEF LAW ENFORCEMENT SUPPLY (119909)</b>							
448065	1	Invoice	UNIFORMS/ERIC	05/06/2014	139.48		01.21.471.15
451065	1	Invoice	UNIFORMS/TONY	05/12/2014	96.47		01.21.471.15
453904	1	Invoice	UNIFORMS/TONY	05/15/2014	13.99		01.21.471.15
Total CHIEF LAW ENFORCEMENT SUPPLY (119909):					249.94		
<b>CONMAT, INC. (1187)</b>							
89092	1	Invoice	MATERIALS	05/13/2014	45.78		01.41.614.04
Total CONMAT, INC. (1187):					45.78		
<b>DAN'S AERIAL SERVICE (119789)</b>							
3986	1	Invoice	TREE/BRUSH REMOVAL	05/05/2014	1,200.00		01.41.517.02
Total DAN'S AERIAL SERVICE (119789):					1,200.00		
<b>DIXON, R. K. CO. (1)</b>							
1076747	1	Invoice	COPIES MADE	05/12/2014	131.29		01.13.579.00
Total DIXON, R. K. CO. (1):					131.29		
<b>DOIG, KATHLEEN (119339)</b>							
443120	1	Invoice	MARKET HOUSE RESTR	05/20/2014	275.00		01.13.511.06
Total DOIG, KATHLEEN (119339):					275.00		
<b>EDMONDS, STEVE (119969)</b>							
050814	1	Invoice	CREDIT BALANCE REFU	05/08/2014	5.38		98.115.0
Total EDMONDS, STEVE (119969):					5.38		
<b>G &amp; K SERVICES (532)</b>							
043014	1	Invoice	UNIFORM SERVICES	04/30/2014	489.30		01.41.579.02

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total G & K SERVICES (532):					489.30		
<b>GALENA CLIMATE CONTROL STORAGE (119906)</b>							
051514	1	Invoice	MONTHLY RENT FOR ST	05/15/2014	250.00		01.13.820.00
Total GALENA CLIMATE CONTROL STORAGE (119906):					250.00		
<b>GALENA GAZETTE (34)</b>							
00035864	1	Invoice	AD	05/02/2014	23.75		01.41.553.00
00035866	1	Invoice	AD	05/02/2014	28.50		01.41.553.00
00035867	1	Invoice	AD	05/02/2014	27.55		01.41.553.00
051514	1	Invoice	SUBSCRIPTION	05/15/2014	31.00		01.21.565.00
Total GALENA GAZETTE (34):					110.80		
<b>GALL'S, INC. (712)</b>							
001929187	1	Invoice	UNIFORMS/NATHAN	05/07/2014	173.20		01.21.471.15
Total GALL'S, INC. (712):					173.20		
<b>GRIFFIN, JAYDE (119981)</b>							
050914	1	Invoice	CREDIT BALANCE REFU	05/09/2014	7.86		98.115.0
Total GRIFFIN, JAYDE (119981):					7.86		
<b>HD SUPPLY WATERWORKS, LTD. (119090)</b>							
076856	1	Invoice	METERS	05/02/2014	10,260.00		51.42.831.00
C170028	1	Invoice	REPAIRS TO HANDHELD	05/01/2014	300.00		51.42.549.00
C334256	1	Invoice	METERS	05/02/2014	9,960.00		51.42.831.00
Total HD SUPPLY WATERWORKS, LTD. (119090):					20,520.00		
<b>HEALTHCARE SERVICE CORPORATION (118931)</b>							
051514	1	Invoice	HSA/FAMILY/EMPLOYEE	05/15/2014	2,319.00		01.218.0
051514	2	Invoice	PPO/BLUE CROSS BLUE	05/15/2014	388.00		01.218.0
051514	3	Invoice	HEALTH INSURANCE	05/15/2014	22,696.66		01.13.451.00
051514	4	Invoice	WESTEMEIER/INSURAN	05/15/2014	727.24		78.32.464.02
051514	5	Invoice	WESTEMEIER/INSURAN	05/15/2014	45.04		78.32.464.02
Total HEALTHCARE SERVICE CORPORATION (118931):					26,175.94		
<b>HOLLAND PLUMBING, INC. (964)</b>							
123019	1	Invoice	IMPROVEMENTS	05/12/2014	884.77		59.55.511.01
Total HOLLAND PLUMBING, INC. (964):					884.77		
<b>HOLTKAMP, MARGARET &amp; STEVEN (119979)</b>							
052714	1	Invoice	DEPOSIT REFUND	05/27/2014	200.00		58.54.929.00
Total HOLTKAMP, MARGARET & STEVEN (119979):					200.00		
<b>HOPPE, NATE &amp; STEPHANIE (119980)</b>							
050414	1	Invoice	DEPOSIT REFUND	05/04/2014	200.00		58.54.929.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total HOPPE, NATE & STEPHANIE (119980):					200.00		
<b>I CHENG CHE (119977)</b>							
050814	1	Invoice	CREDIT BALANCE REFU	05/08/2014	56.78		98.115.0
Total I CHENG CHE (119977):					56.78		
<b>IL ASSN OF CHIEFS OF POLICE (486)</b>							
2014-100	1	Invoice	MEMBERSHIP-IACP	05/16/2014	105.00		01.21.561.00
Total IL ASSN OF CHIEFS OF POLICE (486):					105.00		
<b>IL EPA-PERMIT SECTION (1148)</b>							
0500214	1	Invoice	NOI STORM WATER	05/01/2014	250.00		01.41.890.03
050814	1	Invoice	PERMIT FEE THIRD AND	05/08/2014	800.00		52.43.929.00
Total IL EPA-PERMIT SECTION (1148):					1,050.00		
<b>ILLINOIS FIRE STORE (119034)</b>							
31336	1	Invoice	NEW HELMETS	04/28/2014	932.47		22.22.840.00
31418	1	Invoice	HELMET FONTS	04/23/2014	259.50		22.22.840.00
31453	1	Invoice	NEW BOOTS	05/09/2014	343.92		22.22.840.00
31480	1	Invoice	SAFETY VESTS	05/09/2014	136.97		22.22.840.00
Total ILLINOIS FIRE STORE (119034):					1,672.86		
<b>IOWA PATCH (119632)</b>							
1702	1	Invoice	COLD PATCH	05/21/2014	437.50		15.41.614.00
Total IOWA PATCH (119632):					437.50		
<b>J &amp; R RENTAL (1014)</b>							
0024608	1	Invoice	SUPPLIES	05/07/2014	73.98		17.52.652.00
Total J & R RENTAL (1014):					73.98		
<b>J &amp; R SUPPLY INCORPORATED (951)</b>							
1404997	1	Invoice	SWEEPER	05/07/2014	18.25		01.41.613.11
1405389	1	Invoice	STORM SEWER	05/12/2014	185.00		01.41.514.06
1405416	1	Invoice	STORM SEWER	05/13/2014	40.00-		01.41.514.06
Total J & R SUPPLY INCORPORATED (951):					163.25		
<b>JDWI (235)</b>							
39302	1	Invoice	SENIOR TRANSPORTATI	04/30/2014	830.00		01.13.542.00
Total JDWI (235):					830.00		
<b>JO CARROLL ENERGY, INC. (397)</b>							
051514	1	Invoice	ELECTRIC	05/15/2014	599.96		15.41.572.00
051514	2	Invoice	PARKS/ELECTRIC	05/15/2014	197.06		17.52.571.01
051514	3	Invoice	POOL/ELECTRIC	05/15/2014	248.07		59.55.571.01
052714	1	Invoice	PUBLIC WORKS/ELECTRI	05/27/2014	257.45		01.41.571.01

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total JO CARROLL ENERGY, INC. (397):					1,302.54		
<b>JO DAVIESS CTY SHERIFF (116)</b>							
051614	1	Invoice	DONATION TO K-9	05/16/2014	1,000.00		01.21.830.04
Total JO DAVIESS CTY SHERIFF (116):					1,000.00		
<b>JOHN DEERE FINANCIAL (119690)</b>							
051514	1	Invoice	BOOTS	05/15/2014	80.99		01.41.471.09
051514	2	Invoice	WELDING SUPPLIES	05/15/2014	19.99		01.41.652.02
Total JOHN DEERE FINANCIAL (119690):					100.98		
<b>KIWANIS CLUB OF GALENA (399)</b>							
050114	1	Invoice	4TH OF JULY FIREWORK	05/01/2014	3,500.00		01.11.929.04
Total KIWANIS CLUB OF GALENA (399):					3,500.00		
<b>LAWSON PRODUCTS, INC. (627)</b>							
9302447601	1	Invoice	SUPPLIES	05/13/2014	353.59		01.41.652.00
Total LAWSON PRODUCTS, INC. (627):					353.59		
<b>MAIN STREET FRAME (119963)</b>							
050814	1	Invoice	FRAMING/PRINTS	05/08/2014	350.00		01.13.820.00
Total MAIN STREET FRAME (119963):					350.00		
<b>MIDWEST POOLS &amp; SPAS, INC. (119982)</b>							
3001219	1	Invoice	REPAIRS/REPLACEMENT	05/09/2014	1,989.00		59.55.511.02
Total MIDWEST POOLS & SPAS, INC. (119982):					1,989.00		
<b>MNS CONSTRUCTION (118877)</b>							
9120 - 2	1	Invoice	DRIVEWAY ADJUSTMEN	05/15/2014	163.60		22.22.810.00
Total MNS CONSTRUCTION (118877):					163.60		
<b>MONTGOMERY TRUCKING (133)</b>							
050914	1	Invoice	GARBAGE TAGS	05/09/2014	200.00		13.44.515.00
050914	2	Invoice	YARD TAGS	05/09/2014	138.00		13.44.515.01
Total MONTGOMERY TRUCKING (133):					338.00		
<b>MOTOROLA SOLUTIONS - STARCOM (119812)</b>							
050114	1	Invoice	MONTHLY RATE FOR ST	05/01/2014	10.00		01.21.549.00
Total MOTOROLA SOLUTIONS - STARCOM (119812):					10.00		
<b>MURRAY, B. L. CO. INC. (135)</b>							
83534	1	Invoice	CREDIT MEMO	02/25/2014	69.48-		17.52.652.00
83604	1	Invoice	RESTROOM SUPPLIES	05/12/2014	341.24		17.52.652.00
83692	1	Invoice	GARAGE SUPPLIES	05/22/2014	94.86		01.41.652.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total MURRAY, B. L. CO. INC. (135):					366.62		
<b>NAPA AUTO PARTS (79)</b>							
051514	1	Invoice	PARK SUPPLIES	05/15/2014	336.33		17.52.514.00
051514	2	Invoice	PARK SUPPLIES	05/15/2014	113.88		17.52.652.00
051514	3	Invoice	POOL SUPPLIES	05/15/2014	46.52		59.55.511.01
Total NAPA AUTO PARTS (79):					496.73		
<b>ONE POINT PLANNING, LLC (119925)</b>							
38278.1	1	Invoice	IMPROVEMENTS	05/08/2014	1,129.00		59.55.511.01
Total ONE POINT PLANNING, LLC (119925):					1,129.00		
<b>OPENING SPECIALISTS, INC. (119959)</b>							
64944	1	Invoice	OLD WWTP GARAGE IMP	04/25/2014	1,355.02		01.41.863.09
65041	1	Invoice	PARK IMPROVEMENTS	04/30/2014	2,000.00		17.52.820.06
65041	2	Invoice	GARAGE REPAIRS	04/30/2014	1,032.23		01.41.511.00
Total OPENING SPECIALISTS, INC. (119959):					4,387.25		
<b>PETTY CASH/POLICE DEPT. (163)</b>							
052214	1	Invoice	POSTAGE	05/22/2014	32.58		01.21.551.00
Total PETTY CASH/POLICE DEPT. (163):					32.58		
<b>POSITIVE PROMOTIONS, INC. (119984)</b>							
05010745	1	Invoice	EXPO ITEMS	05/16/2014	209.43		01.21.549.00
Total POSITIVE PROMOTIONS, INC. (119984):					209.43		
<b>QUILL CORP. (686)</b>							
2698020	1	Invoice	OFFICE SUPPLES/ALL	05/05/2014	62.96		01.13.651.02
2797054	1	Invoice	OFFICE SUPPLES/ALL	05/05/2014	25.99		01.13.651.02
Total QUILL CORP. (686):					88.95		
<b>STEPHENSON SERVICE CO. (119230)</b>							
051514	1	Invoice	FUEL	05/15/2014	1,682.86		01.41.655.00
Total STEPHENSON SERVICE CO. (119230):					1,682.86		
<b>TREE WISE MEN (119983)</b>							
519702	1	Invoice	TREE REMOVAL	05/16/2014	400.00		01.41.517.02
Total TREE WISE MEN (119983):					400.00		
<b>TRI-STATE SCREEN PRINTING (119187)</b>							
12233	1	Invoice	ST. SIGNS	05/02/2014	55.00		01.41.652.04
Total TRI-STATE SCREEN PRINTING (119187):					55.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
<b>TRI-STATE TRUCK EQUIPMENT (119957)</b>							
2643	1	Invoice	BACKHOE	05/08/2014	463.02		01.41.613.07
Total TRI-STATE TRUCK EQUIPMENT (119957):					463.02		
<b>UPS STORE GALENA, THE (1260)</b>							
050914	1	Invoice	SHIPPING	05/09/2014	46.57		01.21.551.00
Total UPS STORE GALENA, THE (1260):					46.57		
<b>VALLEY PERENNIALS (118994)</b>							
5580	1	Invoice	SYMPATHY FLOWERS	05/16/2014	40.00		01.21.549.00
Total VALLEY PERENNIALS (118994):					40.00		
<b>WAL-MART COMMUNITY (CC) (1258)</b>							
051514	1	Invoice	OFFICE SUPPLIES	05/15/2014	146.13		01.13.651.02
051514	2	Invoice	OFFICE SUPPLIES	05/15/2014	118.36		01.21.651.00
051514	3	Invoice	OFFICE SUPPLIES	05/15/2014	111.22		01.41.652.00
051514	4	Invoice	OFFICE SUPPLIES	05/15/2014	11.16		01.41.652.00
Total WAL-MART COMMUNITY (CC) (1258):					386.87		
<b>WEBER PAPER COMPANY (40)</b>							
565280	1	Invoice	GARAGE FLOOR MATS	04/22/2014	718.36		01.41.511.00
566973	1	Invoice	CREDIT	05/07/2014	588.52		01.41.511.00
567066	1	Invoice	JANITOR SUPPLIES	05/08/2014	63.58		01.13.654.00
567847	1	Invoice	SUPPLIES	05/15/2014	80.68		17.52.652.00
Total WEBER PAPER COMPANY (40):					274.10		
<b>WEX BANK (CONNOCO) (119104)</b>							
051514	1	Invoice	PUBLIC WORKS-GAS	05/15/2014	183.44		01.41.655.00
051514	2	Invoice	PARKS-GAS	05/15/2014	378.88		17.52.655.03
051514	3	Invoice	POLICE-GAS	05/15/2014	1,765.99		01.21.655.00
051514	4	Invoice	BUILDING-GAS	05/15/2014	69.88		01.46.655.00
051514	5	Invoice	FIRE-GAS	05/15/2014	88.62		22.22.655.00
Total WEX BANK (CONNOCO) (119104):					2,486.81		
<b>WEX BANK (MURPHY) (119102)</b>							
051514	1	Invoice	PUBLIC WORKS/GAS	05/15/2014	1,000.00		01.41.655.00
051514	2	Invoice	FIRE DEPARTMENT/GAS	05/15/2014	909.77		22.22.655.00
Total WEX BANK (MURPHY) (119102):					1,909.77		
<b>WHITE CONSTRUCTION CO., INC. (119359)</b>							
051514	1	Invoice	TURNER HALL JANITOR	05/15/2014	350.00		58.54.536.00
Total WHITE CONSTRUCTION CO., INC. (119359):					350.00		
<b>WSG INC., DBA R &amp; L GAS MART (119503)</b>							
050814	1	Invoice	FUEL	05/08/2014	89.19		01.41.655.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total WSG INC., DBA R & L GAS MART (119503):					89.19		
Grand Totals:					137,603.47		

Report GL Period Summary

Vendor number hash: 5163759  
Vendor number hash - split: 7436975  
Total number of invoices: 86  
Total number of transactions: 121

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	137,603.47	137,603.47
Grand Totals:	137,603.47	137,603.47