



City of Galena, Illinois

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, DECEMBER 8, 2014

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

ITEM	DESCRIPTION
14C-0485.	Call to Order by Presiding Officer
14C-0486.	Roll Call
14C-0487.	Establishment of Quorum
14C-0488.	Pledge of Allegiance
14C-0489.	Reports of Standing Committees
14C-0490.	Citizens Comments <ul style="list-style-type: none"> • Not to exceed 15 minutes as an agenda item • Not more than 3 minutes per speaker • No testimony on zoning items where a public hearing has been conducted

CONSENT AGENDA CA14-23

ITEM	DESCRIPTION	PAGE
14C-0491.	Approval of the Minutes of the Regular City Council Meeting of November 24, 2014	3-9
14C-0492.	Acceptance of September 2014 Financial Reports	--
14C-0493.	Approval of Lift Station Pump Repair at the Hospital Lift Station	10

UNFINISHED BUSINESS

ITEM	DESCRIPTION	PAGE
14C-0478.	Second Reading and Possible Approval of an Ordinance Amending Chapter 51 of the Galena Code of Ordinances Pertaining to Connections to the City Water and Sewer Systems	11-12

NEW BUSINESS

ITEM	DESCRIPTION	PAGE
14C-0494.	Discussion and Possible Action on 2015 Urban Deer Culling as Authorized by the Illinois Department of Natural Resources Deer Population Control Permit	13-64
14C-0495.	Discussion and Possible Action on an Application by Brill's Trolley Tours for a Tour Operators License	65-85
14C-0496.	Discussion and Possible Action on Downtown Flower Basket Program for 2015	86-87
14C-0497.	Warrants	88-94
14C-0498.	Alderspersons' Comments	
14C-0499.	City Administrator's Report	
14C-0500.	Mayor's Report	
14C-0501.	Adjournment	

CALENDAR INFORMATION

BOARD/COMMITTEE	DATE	TIME	PLACE
City Council	Mon. December 22	6:30 P.M.	City Hall, 101 Green Street
Historic Preservation Comm.	Thurs. January 8	6:30 P.M.	City Hall, 101 Green Street
Zoning Board of Appeals	Wed. January 14	6:30 P.M.	City Hall, 101 Green Street

Posted: Thursday, December 4, 2014 at 3:30 p.m. Posted By:

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 24 NOVEMBER 2014**14C-0462 – 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 24 November 2014.

14C-0463 – ROLL CALL

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

14C-0464 – ESTABLISHMENT OF QUORUM

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

14C-0465 – PLEDGE OF ALLEGIANCE

The Pledge was recited.

14C-0466 - REPORTS OF STANDING COMMITTEE

No reports.

14C-0467 – PUBLIC COMMENTS

Mike Sproule, 12901 Norris Lane – Sproule spoke with regard to Scenic Meadows. He advised everything went well with the project. There were some changes with engineering which cost a quite a bit of time and it got cold early on. They were unable to install the second lift of asphalt. In talking with the City Administrator, they have determined it would be better to hold off until spring. The street lights are in but not installed. There were some issues with layout that had to be addressed. If we get nice weather they will be installed. He noted he was present for those people requesting that the city plow the snow as well.

LIQUOR COMMISSION

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

Discussion: None.

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

The motion carried.

14C-0468 – DISCUSSION AND POSSIBLE ACTION ON AN APPLICATION FOR LIQUOR LICENSE MANAGER FOR MARILYNN A. MUCHOW FOR WSG, INC., DBA R & L GAS MART, 9972 ROUTE 20 WEST

Motion: Greene moved, seconded by Kieffer, to approve the application for Liquor License Manager for Marilyn A. Muchow for WSG, Inc., DBA R & L Gas Mart, 9972 Route 20 West.

Discussion: None.

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

The motion carried.

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

Discussion: None.

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

The motion carried.

CONSENT AGENDA CA14-22

14C-0469 – APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING OF NOVEMBER 10, 2014

14C-0470 – APPROVAL OF CHANGE ORDER #2 FOR TURNER HALL WINDOW REPAIRS

14C-0471 – APPROVAL OF YEAR-END PAYMENT TO AMERICAN WATER FOR ELECTRICITY

Motion: Kieffer moved, seconded by Greene, to approve Consent Agenda CA14-22.

Discussion: None.

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

The motion carried.

UNFINISHED BUSINESS

14C-0437 – SECOND READING AND POSSIBLE APPROVAL OF AN ELECTRIC FRANCHISE ORDINANCE WITH JO CARROLL ENERGY

Motion: Bernstein moved, seconded by Painter, to approve an Electric Franchise Ordinance with Jo Carroll Energy for a period of 5 years.

Discussion: Bernstein voiced concern we are already facing escalating utility costs. She feels as a City we need to look for solutions to that. A number of municipalities are looking at the possibility of taking over the utilities and running them as a City. A lot of alternative technologies are being developed. She feels the City needs to keep our options open and feels a 5 year agreement gives the most flexibility for doing so.

Painter agreed adding a 15 year option is only beneficial to Jo Carroll Energy. She feels the 5 year agreement gives the most flexibility. Painter feels 15 years is too long in the current climate of energy options.

Chris Allendorf, Jo Carroll Energy, advised everyone is a member of the electric cooperative. Allendorf explained that the exclusivity in the agreement simply means Jo Carroll Energy is the exclusive distributor of the energy product. It doesn't lock anyone into buying energy from Jo Carroll. The exclusivity simply keeps someone from coming in and setting up a distribution entity.

Renner questioned if the exclusiveness would in any way affect our future solar project. Allendorf advised if the City were to install solar panels on City Hall, it would be behind the metered

generation. That distributed generation would be at a rate set by Dairyland Power for distribution by Jo Carroll Energy. The exclusivity would have no effect on the City wanting to go “greener”.

When questioned why the exclusive clause was not in the current agreement, Allendorf stated it was probably because at the time of the original agreement, deregulation wasn’t an issue in Illinois.

Renner stated he would prefer to go with a 15 year agreement. He feels 5 years is too short of time.

Bernstein stated she would be more at ease with allowing the exclusivity language with a 5 year contract. She feels it doesn’t put any undue burden on the City and allows for flexibility.

Greene voiced concern with a 5 year agreement they may be less likely to want to do the LED lighting. He felt a longer contract would help put them at ease to do the job. A longer contract would help get the improvements we are requesting. Kieffer agreed a longer contract would be better.

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

The motion carried.

NEW BUSINESS

14C-0472 – DISCUSSION AND POSSIBLE ACTION ON A REQUEST BY THE GALENA-JODAVIESS COUNTY HISTORICAL SOCIETY TO INSTALL FLAGS AND BANNERS ON THE US 20 BRIDGE FROM JANUARY 1, 2015 THROUGH APRIL 19, 2015

Motion: Painter moved, seconded by Greene, to approve the request by the Galena-JoDaviess County Historical Society to install flags and banners on the US 20 Bridge from January 1, 2015 through April 19, 2015.

Discussion: Bernstein questioned what material the banners would be made of and whether or not they would hold up in the winter. Chris Curran advised they would be made out of a material that shouldn’t have a problem holding up at all. Brackets will be installed on the bottom which will not allow them to flop in the wind. The Historical Society will provide the brackets and the labor for installation.

Moran advised they sent a request for approval to the Illinois Department of Transportation but have not had a response yet.

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

The motion carried.

14C-0473 – DISCUSSION AND POSSIBLE ACTION ON AN AGREEMENT WITH JO CARROLL ENERGY FOR THE INSTALLATION OF LED STREET LIGHTING

Motion: Painter moved, seconded by Bernstein, to approve an agreement with Jo Carroll Energy for the installation of LED street lighting, item 14C-0473.

Discussion: Painter feels it is disappointing we are not going to save more money. As LED technology is evolving, she questioned if there is a chance that the cost of the units and monthly pricing per fixture might go down in a few years.

Chris Allendorf, Jo Carroll Energy, advised the numbers we have is the tariff that was approved by the Board of Directors. LED lighting is much more expensive. We will be replacing every high pressure sodium fixture with LED fixtures. Sodium lights last 10-15 years. Their proposal is to switch out every street light Jo Carroll operates and maintains within the next three years rather than waiting until the fixtures fail.

Allendorf advised the reason for the higher cost is the high price bulbs. If the price goes down in the future, he would expect the board to alter the tariff to reflect that. The real benefit is the reduced carbon emissions. Most of the money that Jo Carroll is recovering is built into the \$8.25 per bulb per month.

Painter questioned how often the board would look at the tariff. Allendorf advised Galena is the first to consider this on a city wide scale. He feels this is something we can stay on top of and it can be addressed by the board at any time. Because Galena is the first city, the rate is designed in terms of a large scale replacement.

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

The motion carried.

14C-0474 – DISCUSSION AND POSSIBLE ACTION ON DECLARING THE RYAN MANSION, 11373 U.S. ROUTE 20 WEST, A LOCAL LANDMARK

Motion: Fach moved, seconded by Kieffer, to approve declaring the Ryan Mansion, 11373 U.S. Route 20 West, a local landmark, item 14C-0474.

Discussion: None.

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

The motion carried.

14C-0475 – DISCUSSION AND POSSIBLE ACTION ON SNOW PLOWING SPROULE LANE AND RYAN COURT IN UNIT 3 OF GALENA SCENIC MEADOWS

Motion: Lincoln moved, seconded by Greene, to approve snow plowing Sproule Lane and Ryan Court by the City of Galena in Galena Scenic Meadows with a formal agreement that any damage done is not the city's responsibility since the job is not complete, item 14C-0475. (Amended to include) any damage has to be repaired to the specs of WHKS Engineering hired by MNS Construction prior to city acceptance next year.

Discussion: Lincoln feels since the job isn't totally complete, the city should plow; however, we should not be held responsible for any damages that might occur. Council voiced concern that the first lift is approximately 1.5 inches below the curb/gutter, so a plow blade could catch on the corner and damage it.

Renner suggested plowing a bland and a half width down the middle of the street to avoid getting to close to the curb.

Painter felt the motion should include that the damages would need to be repaired prior to the city accepting the infrastructure.

Amended

Motion: Painter moved, seconded by Fach, amend the motion to add that any damage has to be repaired to the specs of WHKS Engineering hired by MNS Construction prior to city acceptance next year.

Discussion: None.

Amended Motion

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

The motion carried.

Main Motion

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

The motion was approved.

14C-0476 – DISCUSSION AND POSSIBLE ACTION ON ZONING CALENDAR NO. 14S-08, A SPECIAL USE PERMIT FOR OFF-PREMISE SIGNS FOR THE CENTER FOR THE ARTS

Motion: Painter moved, seconded by Bernstein, to approve Zoning Calendar No. 14S-08, a Special Use Permit for off-premise signs for the Center for the Arts.

Discussion: None.

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

The motion carried.

14C-0477 – DISCUSSION AND POSSIBLE ACTION ON APPLYING FOR A NATIONAL ENDOWMENT FOR THE ARTS “OUR TOWN” GRANT FOR THE GALENA ARTS CENTER THEATER DESIGN

Motion: Painter moved, seconded by Greene, to approve applying for a National Endowment for the Arts “Our Town” Grant for the Galena Arts Center Theater design.

Discussion: Painter feels the Galena Center for the Arts has been working very hard and has done a fine job in bringing a variety of activities to town. They need the City to be the lead person on this grant. The City will bear no financial responsibility with the grant.

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

The motion carried.

14C-0478 – FIRST READING OF AN ORDINANCE AMENDING CHAPTER 51 OF THE GALENA CODE OF ORDINANCES PERTAINING TO CONNECTIONS TO THE CITY WATER AND SEWER SYSTEMS

Motion: Fach moved, seconded by Painter, to approve the first reading of an ordinance enacting changes to Chapter 51 of the Galena Code of Ordinances pertaining to connections to the City water and sewer system.

Discussion: Fach questioned the language in 51.08, section B. Council discussed and agreed to change the language to read as follows: “To areas or land lying outside of the corporate limits

to which the city is obligated to furnish city water service by virtue of an existing written agreement”.

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

The motion carried.

14C-0479 – FIRST READING OF AN ORDINANCE ESTABLISHING THE AMOUNT OF PROPERTY TAXES TO BE LEVIED IN 2014 AND COLLECTED IN 2015

Motion: Lincoln moved, seconded by Painter, to approve the first reading and waive the second reading of an ordinance establishing the amount of property taxes to be levied in 2014 and collected in 2015 in the amount of \$1,343,266, item 14C-0479.

Discussion: None.

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

The motion carried.

14C-0480 – WARRANTS

Motion: Greene moved, seconded by Kieffer, to approve the Warrants as presented with the exception of a warrant to MNS Construction in the amount of \$29,945.05, item 14C-0480.

Discussion: Bernstein questioned the bill to Prairie Enthusiasts in the amount of \$17,360. Moran advised the City will be reimbursed for this through the OSLAD Grant. The bill to Runde Chevrolet was for a new truck for the Water and Sewer Department.

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

The motion carried.

14C-0481 – ALDERPERSONS’ COMMENTS

Herman Kohlstaat – Fach advised Herman Kohlstaat donated the bronze statue of U. S. Grant as well as the Peace in Union painting. He was born in Galena and moved to Chicago when he was 8 or 9. Throughout his life he went into the newspaper business. He took money and endowed Galena with these gifts. Park Avenue was up to be named Kohlstaat Street. Ron Toebass has been working on a play for the Historical Society to be performed in Turner Hall. Fach feels it would behoove the City Council to engage by dedicating the footbridge to Grant Park the “Herman Kohlstaat Footbridge”. An information plaque could be located on either side telling about him. Painter advised she would be portraying Mrs. Kohlstaat in the play. She feels this would be a worthy recognition.

Building Permit Reports – Fach advised he would like the Council to receive information on building permits issued each month.

Water Reports – Fach questioned why we no longer receive water and sewer reports.

Comments – Painter stated she had conversation with some of her constituents. She heard a lot of good compliments for the Police Department with regard to Country Fair, the Public Works Department for plowing snow and City Offices on how approachable everyone is.

Thank you – Painter thanked Carl Johnson for going ahead with the Ryan Mansion designation.

Police Department – Painter advised she went to the Police Department last week. They have made amazing progress and it is great to see.

14C-0482 – CITY ADMINISTRATOR’S REPORT

Police Department – The contractors are making good progress at the Police Department. Nothing big to report other than it is wide open and demolished at this stage. You can get a real feel for what it is going to look like.

Webinar – Moran advised there will be a free webinar about flooding and trying to reduce the impact of flooding. Staff will be taking a look at that. It is scheduled for December 2nd from 1:00 p.m. to 2:00 p.m.

Deer Culling – We are expecting a response from the DNR on the deer culling sometime in the next week. An item will be placed on the next agenda for final action.

14C-0483 – MAYOR’S REPORT

Congratulations to the Galena High School volleyball and football teams, coaches and staff for a fine run this year. You made Galena proud!

Happy Turkey Day! Enjoy and don’t eat too much.

14C-0484 - ADJOURNMENT

Motion: Lincoln moved, seconded by Painter to adjourn.

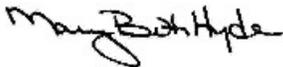
Discussion: None.

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

The motion carried.

The meeting adjourned at 7:36 p.m.

Respectfully submitted,



Mary Beth Hyde
City Clerk

CITY OF GALENA, ILLINOIS

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



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Andy Lewis, City Engineer 

DATE: 2 December 2014

RE: Sanitary Sewer Lift Station at Hospital
Pump Replacement

In recent months there has been a problem with one of the pumps at the Midwest Medical Center lift station on Norris Lane. EMC inspected this unit and concluded it was faulty. After being removed and sent for inspection to Janda Motor Services, they confirmed it had a damaged power cord that had allowed water to enter the stator housing.

After discussing the various options with Jeff Saylor we believe repair is the best option. Janda will also rebuild the pump and install new bearings. This is normal procedure if a pump has been removed for any type of repair, as it prolongs the life of the pump. The cost to complete the repair is \$6,966. This amount will be paid from budget item 52.43.851 - Equipment Replacement Fund.

I recommend the City Council approves the quote of \$6,966 from Janda Motor Services to repair the pump at the hospital lift station.

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 51, "COMBINED WATERWORKS AND SEWERAGE SYSTEMS" OF THE GALENA CODE OF ORDINANCES

WHEREAS, the City of Galena owns and operates a wastewater treatment facility and water treatment and distribution system, and

WHEREAS, the City is responsible for permitting all connections to the water and sewer systems, and

WHEREAS, the City seeks to clarify the service area for connections to the water and sewer systems and the circumstances under which connections may be made to the water and sewer systems on property not located within the municipal limits of the City, and

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GALENA, ILLINOIS, AS FOLLOWS:

SECTION I: The following shall be inserted as § 51.008 with all sections thereafter renumbered accordingly:

§ 51.008 SERVICE AREA

The city shall furnish sanitary sewer service and/or water service from the combined waterworks and sewerage system only to those lands lying within the corporate limits of the city. However, sanitary sewer service and/or water service may be furnished to areas outside the corporate limits in the following circumstances:

A. To areas or land lying outside of the corporate limits of the city which were receiving sanitary sewer service as of December 8, 2014.

B. To areas or land lying outside of the corporate limits to which the city is obligated to furnish city sanitary sewer and/or water service by virtue of an existing written agreement.

C. Areas or lands which are not within the corporate limits of the city and which are not contiguous to the city but which have owners who will execute an agreement to annex to the city at such time as their land becomes contiguous to the corporate limits of the city.

D. Areas or lands which are not within the corporate limits of the city but are contiguous to the said corporate limits only at such time as the owners of said lands annex said lands to the city.

SECTION II: This Ordinance shall be in full force upon adoption.

SECTION III: Passed on this ____ day of March, A.D., 2014.

AYES:

NAYS:

Terry Renner, Mayor

Attest:

Mary Beth Hyde, City Clerk

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: December 3, 2014

RE: Deer Culling Permit

In May, the city council voted to submit an application to the Illinois Department of Natural Resources (DNR) to cull up to 25 deer within the city limits in the winter of 2015. The application was submitted in August with current vehicle/deer accident data submitted in November. On December 3, the city was notified that the permit has been approved by the DNR. I am returning the issue to the city council agenda for a final decision about whether to proceed with the culling program.

The approved permit and an explanatory letter from the DNR are attached. As proposed in our application, the permit authorizes the removal of up to 25 deer by certified sharpshooters from January 1-March 31, 2015. Shooting would be permitted at three baited locations proposed by the city and approved by the respective property owners and the DNR. Shooting would be permitted during daylight hours, Monday-Thursday. Two of our police officers would attempt to be certified by the DNR as sharpshooters and shoot during regular shift hours. Public Works staff would assist with removal and transportation of the deer carcasses. The deer would be field dressed at the old landfill and then taken to a refrigerated trailer at the Galena Territory. The trailer is used to store deer from the Galena Territory Owners Association culling program. Territory personnel would deliver the deer to a processing facility in Winnebago, Illinois. Meat from the processed deer would be returned to Galena by the processing facility and donated to the Galena Food Pantry.

I expect the 2015 deer culling activities to cost approximately \$3,500 plus staff time. The breakdown of costs is shown in Table 1 below.

Table 1. 2015 Deer Culling Program Cost Estimate

ITEM	COST
.223 Rifle	\$1,000
Ammunition	\$200
Refrigerated storage trailer	\$750
Deer processing (\$60 per deer)	\$1,500
Staff time	NA
TOTAL	\$3,450

Our current budget does not contain an expense line item for the culling program. A budget amendment to shift funds from another expense item or to add new funds to the budget would be needed.

If you decide to proceed with the program, we would start the culling no earlier than January 15 to correspond with the delivery of the refrigerated trailer at the Galena Territory.

We all understand that the culling program is a very sensitive issue that requires thoughtful deliberation. I am attaching the full Deer Population Control Permit Application so you have all of the information associated with this topic.

Please let me know if you have any questions. Thank you.



Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
<http://dnr.state.il.us>

Pat Quinn, Governor
Marc Miller, Director

3 December 2014

Mr. Mark Moran, City Administrator
City of Galena
101 Green Street
Galena, IL 61036

Dear Mark;

The City of Galena's (Galena) Deer Population Control Permit (DPCP) application/deer management proposal for this winter has been reviewed and approved. Although deer-vehicle accidents in the Galena to date this year appear to be lower than previous years, this potential threat to public safety, coupled with deer damage complaints from residents, merit the issuance of a permit. Enclosed is DPCP# JMJ031-14 which authorizes Galena to remove 25 deer during 1 January-31 March 2015 via sharpshooting. Please review the permit, sign and date both copies, and return the yellow copy to this office. All sharpshooters/staff must carry a copy of the permit when attempting to collect deer and transporting deer carcasses. Associated deer leg/carcass tags will be hand-delivered by IDNR at a later date.

To insure human safety, proposed sharpshooter candidates must pass a shooting proficiency test administered by Department of Natural Resources (IDNR) personnel. Additionally, sharpshooters will be limited to shooting at sites previously viewed and approved by IDNR. Shooting is limited to times and days of minimal human activity to insure public safety (e.g., no shooting on Friday-Sunday or holidays). Any indication of disregard for public safety or an excessive wounding rate will result in the immediate suspension of a sharpshooter's seasonal qualification by IDNR.

Deer collected by sharpshooters must be tagged (one leg tag through a rear leg), field-dressed and cooled to $\leq 40^{\circ}\text{F}$ as soon as possible, processed individually at a licensed and inspected meat processing facility, and the processed venison donated to not-for-profit charitable organization(s). Deer carcasses refrigerated at $\leq 40^{\circ}\text{F}$ can be held no longer than 72 hours before delivery to the processing facility. Any deer carcasses that are unsuitable for human consumption, and inedible portions (e.g., entrails, hides, hooves, etc.), must be disposed of properly via guidelines set forth in the Illinois Dead Animal Disposal Act. Antlers from adult male deer must be removed individually, labeled with collection date, location and leg tag number, and retained for IDNR. Deer carcasses or processed venison should be held at the meat processing facility until CWD test results are available. Additionally, the processor should "bone out" carcasses with minimal cutting of bones to minimize contact with tissues of the central nervous system.

IDNR requests the Galena's assistance in collecting tissue samples as part of IDNR's statewide Chronic Wasting Disease surveillance and management program. Brain stems/obexes and both retropharyngeal lymph nodes must be collected from **all** yearling (1.5 years) and older deer. IDNR will provide the training and materials for collecting and preserving these samples. CWD samples

should be labeled (on the datasheet and with a “Sharpie” on the lid and side of sample jar) with “COG” followed by the 6-digit number on the leg tag of each individual animal.

A summary of the sex, age, carcass tag number(s), reproductive status, and disposition of each animal collected, and the amount of processed venison donated to charity, must be submitted (along with any unused carcass tags and a list of recipient charities) to this office within 30 days of permit expiration. This summary should include any external or internal parasites, diseases or other abnormalities observed. Individual datasheets/necropsy sheets are not required. Additionally, within one year of the expiration of the DPCP, or as part of any subsequent permit application, a site-specific evaluation of the impact of herd removal/control activities must be provided. The latter summary must contain information related to the deer program objectives.

Please contact me if you need additional information or assistance.

Sincerely,

Jon M. Jones, Project Manager
IDNR Urban Deer Project
28W040 State Route 58
Elgin, IL 60120
(847) 798-7620

cc (via email): D. Dufford, Wildl. Diseases/Invasives Program
Hank Frazier, IDNR Reg. I Law Enforcement
J. Horn, District Wildlife Biologist
D. Ludwig, Regional Wildlife Biologist
T. Micetich, Deer Project Mgr.
P. Shelton, Forest Wildlife Program

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**Illinois Department of Natural Resources
Deer Population Control Permit**

Permit no. **JMJ031-14** Tag nos. **ILLINOIS DNR A 168077-168100 and B 134867 (orange plastic tags).**

Property Owner/Manager **City of Galena**
Agency/Organization name:

Address: **101 Green Street** City: **Galena, IL** Zip Code: **61036**

Agency/Organization contact person(s):

Name: **Mark Moran, City Administrator** Phone no.: **(815) 777-1050**

Name: _____ Phone no.: _____

AREA DESCRIPTION

Legal Description of property: **Properties within the incorporated boundaries of the City of Galena in the North ½ of Section 13 in T28N, R1W (West Galena Township).** Acreage: **2,854 acres**

County: **JoDaviess** Type & extent of damage: **Excessive number of deer-vehicle accidents in the city; deer damage complaints from city residents.**

REMOVAL AND CARCASS DISPOSITION SPECIFICATIONS:

Permit is valid 24 hrs/day; spotlighting and baiting are allowed; authorized removal method is via IDNR-tested and -approved sharpshooters at IDNR-approved sites; usable deer carcasses should be promptly tagged, field-dressed, cooled to 34-40°F, processed in a licensed and inspected meat processing facility, and the ground venison donated to charity; adult male antlers to be retained for IDNR; tissue samples for CWD analyses must be collected from all 1.5 year old and older deer.

THE ABOVE AGENCY/ORGANIZATION IS HEREBY GRANTED A **90** -DAY PERMIT UNDER SECTION 5/2.27 OF THE ILLINOIS WILDLIFE CODE TO REMOVE **25** WHITE-TAILED DEER CAUSING DAMAGE (DESCRIBED ABOVE). THIS PERMIT IS VALID FROM **01/01/2015** TO **03/31/2015** (DATES INCLUSIVE) AND ONLY ON THE LANDS OWNED/MANAGED BY THE PERMITEE AND DESCRIBE ABOVE. UNLESS OTHERWISE SPECIFIED ON THIS PERMIT, OR ASSOCIATED COVER LETTER AND/OR DOCUMENT(S), THE PERMITEE AND APPROVED SHARPSHOOTERS SHALL ADHERE TO THE PROVISIONS OF CHAPTER 520 OF THE ILLINOIS COMPILED STATUTES AND TITLE 17 OF THE ILLINOIS ADMINISTRATIVE CODE.

PERMIT PROVISIONS

1. Proposed sharpshooters must be tested and approved by Department of Natural Resources – Division of Wildlife Resources personnel. Names, addresses, phone numbers, and other pertinent information, of the approved sharpshooters will be maintained on file by the Authorizing Biologist. Sharpshooters must carry a copy of this permit on their person at all times when collecting, transporting, and/or handling deer.
2. Removal and disposition shall only be by the method(s) stated on this permit.
3. No parts or pelts of deer collected under authority of this permit may be sold, mounted, tanned, bartered, nor traded in any matter.
4. All deer must be tagged (through a rear leg) immediately after kill and before transporting. Tags must be retained with the carcass until it is disposed of or prepared for consumption.
5. PERMITEE MUST RETURN ANY UNUSED TAGS ALONG WITH THIS PERMIT AND A COMPLETE REMOVAL RECORD AND CARCASS DISPOSITION REPORT TO THE AUTHORIZING BIOLOGIST WITHIN 30 DAYS OF THE EXPIRATION OF THIS PERMIT. A complete evaluation of the effectiveness of the removals, authorized herein, in reducing/eliminating the aforementioned, deer-related damage must be submitted within 1 year of the expiration or with any subsequent permit request/management proposals; this does not apply to a permit extension during the current removal program.
6. The Department of Natural Resources reserves the right to refuse to issue additional permits to permittees who fail to implement management recommendations (as provided by DNR) or who do not provide the required summaries.

MANAGEMENT PROVISIONS

Continue to monitor numbers, locations and seasonality of deer-vehicle accidents within the city; develop a system to log and quantify deer-related damage complaints from residents and periodically survey (via city newsletter, website, etc.) residents about deer-related issues; develop a public education program to provide residents with information on deer damage abatement techniques; deter illegal feeding of deer; focus on removal of antlerless deer; consider allowing archery deer hunting within the city limits in subsequent years.

I fully understand the permit provisions, specified methods of removal and carcass disposition, summaries required, and management recommendations, listed herein, and agree to abide by them.

PERMITEE/REPRESENTATIVE SIGNATURE:

DATE:

FOREST WILDLIFE PROGRAM AUTHORIZING AGENT:

Name: **Marty Jones, IDNR Urban Deer Project**

Signature: _____

Address: **28W040 State Route 58, Elgin, IL 60120**

Phone #: **(847) 798-7620**



DEER POPULATION CONTROL PERMIT APPLICATION

City of Galena

August 18, 2014

Submitted by:

City of Galena, Illinois
101 Green Street
Galena, Illinois 61036

Contact Person:

Mark Moran, City Administrator
101 Green Street
PO Box 310
Galena, Illinois 61036
Phone: 815-777-1050
Email: mmoran@cityofgalena.org

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Introduction

Located in the unglaciated area of Northwest Illinois, Galena (pop. 3,429) is home to some of the most beautiful landscape in the region. Stands of trees on the prominent hills and plentiful cropland add to the charm and provide perfect habitat for whitetail deer. Though magnificent in form, a large number of deer living within the city limits comprises the health of the animals and the community.

At the July 8, 2013 Galena City Council meeting, the council created the Deer Population Control Committee (the “Committee”) (Appendix A). The action followed testimony from residents about damage to landscaping by deer and frequent daytime sightings of deer along city roadways. The council appointed the committee to study the possibility of taking measures to control the deer population in the city. The findings and recommendations of the Committee caused the city council to approve a Deer Management Program that includes annual culling by sharpshooting. The city council believes culling is necessary to establish and maintain a healthy deer herd within the city.

Problems Associated with an Overpopulation of Deer in the City Limits

During the public meetings of the Committee (minutes included in Appendices B-D), the following localized observations and problems with the deer herd were identified:

- a. Regular daytime sightings of deer in residential areas
- b. Deer eating/damaging landscaping plants and garden vegetables
- c. Deer/vehicle accidents and the possibility of associated injuries to residents
- d. Lack of fear of people, pets, vehicles
- e. Overpopulation in general

The research conducted by the Committee identified the following issues with deer overpopulation within urban areas.

Human Disease – “An overabundance of deer places city residents at a greater risk for Lyme Disease. More deer in more areas of the city increase the chance that deer ticks infected with the disease bacteria will come in contact with people. Feeding deer within the city limits may increase the chances of individuals and pets coming into contact with Lyme Disease. While Lyme Disease is often easily treatable if caught in time, it can cause serious complications if early symptoms are overlooked” (DNR 1).

Road Safety – Vehicle/deer accidents are common inside the city limits. “Collisions with motor vehicles often result in substantial damage to property, the potential for human injury, and the destruction of deer” (DNR 1).

From 2009 to 2013, there were 69 vehicle/deer collisions inside the city limits. The amount of property damage from the accidents is not available. A summary of the accident data is shown in Table 1 on the following page.

Table 1. Vehicle/Deer Accidents in the City of Galena, 2009-2013

Year	Reported Vehicle/Deer Accident with No Accident Report	Vehicle/Deer Accident with Accident Report
2009	3	2
2010	12	5
2011	12	3
2012	16	4
2013	11	1
TOTAL	54	15

Deer Health – “Deer living inside the city limits face strong competition for food and space. The result is that deer are more susceptible to weight loss, starvation, parasites, and epizootic hemorrhagic disease” (EHD).

According to the Illinois Department of Natural Resources (DNR), EHD was found statewide in 2013. The DNR reports, “The disease was most prevalent this year in the western half of the state, from approximately St. Louis north to the Wisconsin state line. Heaviest hit counties included Fulton (197 cases), Jo Daviess (126), Woodford (91), Adams (88), and LaSalle (75)” (Illinois EHD Outbreak Summary for 2013 1). Galena is located in Jo Daviess County.

Wildlife Habitat Destruction –The overpopulated deer herd in the city limits forage the wild plants and vegetation. This destroys the habitat and food sources needed to sustain other wildlife and the natural balance of the environment (DNR 2).

Urban Forest Regeneration – “A healthy urban forest should have an understory of trees and shrubs of diverse ages, sizes, and variety. An overabundance of deer clears green areas, yards, homes, and parks of needed and welcomed trees and young plants” (DNR 2).

Ornamental Plant Damage – When overpopulated, deer will seek food sources beyond the native plants found in the wild. Damage to vegetation, including ornamental trees, shrubs, flowers, and vegetable plants in gardens is both frustrating and potentially costly for residents and businesses (DNR 2).

Devaluation of Deer – Deer are an important natural resource in the Galena area. The Committee concluded that the over population of deer in the city limits has caused many residents to view the animals as pests. By reducing the size of the deer herd in the city limits, one goal of the Deer Management Program would be to improve public perception of deer as a valued resources and not pests (DNR 2).

Documentation of Problem

In consultation with the DNR, the Committee determined that developing an accurate count of the deer population in city limits would not be practical. The typical aerial survey accomplished by helicopter was ruled out as an option. As an alternative, the Committee chose a community-wide survey to identify the frequency of deer sightings and to obtain a general understanding of the size of the herd. The survey instrument is included as Appendix E.

The survey was printed in full in the October 23, 2013 Galena Gazette newspaper and on the City of Galena website. Residents were instructed to complete the survey and return it to City Hall by November 30, 2014. A total of 92 completed surveys were submitted by residents. The results of the surveys are summarized in Appendix F.

City staff utilized the survey results to create two maps depicting the location and number of deer sightings per day. The maps are included as Appendix G and H. The survey results revealed few deer sightings on the east side of the community and the southern half of the west side of the community. The greatest number of survey responses and deer sightings were reported in the northern half of the west side of the community. Based on the survey, photos, and field observations, the Committee concluded that the deer herd exceeds the healthy herd range of 10-12 per square mile. One photo submitted to the committee shows at least 10 deer in a single yard. Another resident reported viewing nearly 20 deer in one yard. Random photos of deer sightings are included in Appendix I.1-3.

Options for Method of Population Control

Numerous methods for controlling the deer population were studied. The methods studied and the conclusions reached by the Committee are as follows:

- a. Relocation: DNR does not allow. Typically only moves the problem.
- b. Fencing and repellants: Tall fences needed. Deters but does not resolve the larger issue.
- c. Surgical sterilization: Very expensive and results in increased mortality of sterilized deer.
- d. Contraceptive Injections: Still viewed as experimental. Impractical. Must reach 90% of the female deer. Expensive.
- e. Hunting: Hunting not currently allowed in city limits. Shotgun, mussel loader, single shot handgun and archery are possibilities. Deer tags required of hunters. Regulated bow hunting programs are being undertaken in other communities. Bow hunting not as lethal as gun. Deer may travel after being wounded causing hunter to have to track the animal. Neighboring property owner permission required. Distance from structure requirements for hunting.

- f. Sharpshooting: High powered scoped rifles used. Very lethal. DNR issued permit based on confirmation of the problem. Safety is paramount. Police may be used as the sharpshooters. Meat donated to charity. Total harvesting cost per deer of about \$140 based on Galena Territory experience.

Program Goals

Deer management via sharpshooter is currently viewed as the most effective and efficient method to achieve program goals and objectives. The primary goals of the Deer Management Program in the City of Galena are to operate a program that is safe for homeowners, treats deer humanely, and is realistic and efficient in reducing herd numbers. Secondary goals that are expected to result from a reduction in herd numbers include: decrease of browsing on landscape plants, increase of native understory vegetation, maintenance the health of the deer herd, decrease of incidents of Lyme Disease, and decrease of vehicle/deer accidents.

Program Objectives

1. Safely cull up to 25 deer in the areas of greatest concentration from January through March 2015.
2. Reduce and maintain deer damage to ornamental plantings such that 75 percent of the city residents are satisfied with current levels of damage, as measured by property owner survey.
3. Reduce and maintain the number of deer-vehicle accidents on roads within the city limits to less than five reported per year, as reported to the City of Galena Police Department.
4. Educate the public about the prohibition on feeding deer and enforce the law with the assistance of the Illinois DNR.
5. Promote property owner understanding of the need for effective management and promote cooperation between the City, residents, surrounding landowners, and the Illinois DNR.
6. Continue to monitor and reduce the City of Galena deer herd, as needed, to achieve the objectives and maintain a healthy deer herd in the range of 10-12 deer per square mile.

Proposed Methods and Procedures

While the reduction of the number of deer in the city limits is desired, public safety is the highest priority. With more than 20 years of experience on the Galena Police Department, Lieutenant Bill Salzman, is appointed as the sharpshooter for the program. Salzman is a firearms instructor and seasoned deer hunter. He will complete the required qualification through the DNR prior to the commencement of culling. The City is naming Tim Wuebben as secondary sharpshooter, if necessary due to paid time off requests or personal injury/illness. Wuebben is also a firearms instructor and hunter.

Sharpshooting will occur from January through March and will take place on Tuesday, Wednesday, and Thursday, between dawn and dusk. These months and dates were chosen

because this is believed to be the timeframe when there will be fewest number of residents and visitors in the area. It is anticipated that the program will begin on January 13, 2015.

A rifle with ammunition of .223 calibers with a telescopic site will be utilized. Shooting will be conducted from an elevated position, such as from a stand or deck, and will be directed such that if the target is missed the bullet will be quickly grounded, either into the ground or into the side of a hill. Shooting will only be conducted in areas that are pre-approved by the DNR. Three proposed locations in the area of the greatest deer concentration are shown in Appendix J.

No shooting areas will be located within 100 yards of an inhabited dwelling without written permission of the owner. Bait stations may be employed in some of these pre-approved areas, with corn utilized as bait. All baited areas will be located such that a clear backstop is established and the shooter will have good visibility down range of the bait.

Only antlerless deer will be harvested and special efforts will be made to avoid shooting males who have shed their antlers. Each deer harvested will be tagged with a leg tag provided by the DNR. Each deer greater than 1.5 years will also be tested for Chronic Wasting Disease (CWD). Smokehouse Venison Processing in Winnebago, Illinois, will inspect and process each deer separately and will hold the meat until the tests come back from the lab. Deer which pass inspection and are CWD-negative will be processed and donated to a not-for-profit organization for human consumption. The City anticipates donating the meat to the United Churches of Galena Food Pantry.

A final report of the sharpshooting activities will be provided to the DNR at the close of the sharpshooting program. Data will include age and sex of each deer, number of fetuses observed in gravid females, number of condemned carcasses, and pounds of venison donated to each organization that receives meat.

Evaluation of Management Program

In the months following the winter culling, the City plans to continue to monitor the deer herd in the city limits. The Galena Police Department will continue to track deer/vehicle accidents to determine if the number such accidents decrease. The City will also consider a second community-wide survey in August 2015 to obtain public input on the deer population issue. It is anticipated that the survey would obtain data on deer sightings, deer/vehicle accidents, damage to landscaping, observed deer behavior, and perceptions of the Deer Management Program. Methods for improving the survey response rate would be evaluated and employed as feasible. The City understands that culling may have to be repeated annually to effectively maintain a healthy deer herd in the city limits.

Contact

Questions regarding this application or the Deer Management Program may be directed to City Administrator, Mark Moran.

Mark Moran
City Administrator
101 Green Street, P.O. Box 310
Galena, Illinois 61036

P. 815-777-1050

E. mmoran@cityofgalena.org

Literature Cited

Galena Territory Association, 2011-2012 Galena Territory Association Nuisance Deer Removal Application,

Illinois Department of Natural Resources, Illinois EHD Outbreak Summary for 2013, 2013

Illinois Department of Natural Resources, Sample Deer Population Control Permit Application

APPENDICES

- A. Minutes of the July 8, 2013 Galena City Council meeting recording the appointment of the Galena Deer Population Control Committee
- B. Minutes of the July 24, 2013 Galena Deer Population Control Committee
- C. Minutes of the September 3, 2013 Galena Deer Population Control Committee
- D. Minutes of the September 17, 2013 Galena Deer Population Control Committee
- E. City of Galena 2013 Deer Survey Resident Survey
- F. City of Galena 2013 Deer Survey Resident Survey Results
- G. City of Galena Map of Survey Results: Number of Deer Seen Per Day by Area
- H. City of Galena Map of Survey Results: Number of Deer Seen Per Day by Address of Survey Respondent
- I. Photos of deer within the Galena city limits
- J. Proposed sharpshooting locations
- K. September 23, 2013 Galena City Council meeting minutes recording the approval of submitting a Deer Population Control Permit Application to the Illinois DNR
- L. May 12, 2014 Galena City Council minutes recording the submission of a petition opposing the application for a Deer Population Control Permit
- M. Petition opposing the culling of deer in the City of Galena
- N. May 27, 2014 Galena City Council minutes recording the reconsideration of the decision to submit an application for a Deer Population Control Permit

13C-0277 – DISCUSSION AND POSSIBLE ACTION ON REQUEST BY CHARLOTTE KENNEDY FOR A FULL STOP INTERSECTION AT FOURTH STREET AND RIVES STREET

Motion: Greene moved, seconded by Fach, to remove all signs except for the stop sign.

Discussion: Council agreed there was a need for the stop sign. Council discussed the possibility of installing rumble strips or a speed bump; however, they agreed to remove the right turn no stop sign, making it a full stop, to see if that would be sufficient first.

Mayor Renner voiced concern with using a stop sign to enforce speed. He was in favor of more enforcement, reducing the speed or installing rumble strips or a speed bump.

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

The motion carried.

13C-0278 – DISCUSSION AND POSSIBLE ACTION ON THE APPOINTMENT OF A COMMITTEE TO STUDY THE POSSIBILITIES FOR CONTROLLING THE DEER POPULATION IN THE CITY

Mayor Renner recommended the appointment of Bill Allen, Dave Hoeffler, Ralph Muchow, Jerry Murdock and Bill Salzmann.

Motion: Fach moved, seconded by Painter, to approve the appointment of the members as listed, item 13C-0278.

Discussion: None.

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

The motion carried.

13C-0279 – DISCUSSION AND POSSIBLE ACTION ON CHANGE ORDERS FOR CITY HALL PROJECT

Motion: Painter moved, seconded by Lincoln, to postpone possible action on change orders for the City Hall project until the next regular meeting.

Discussion: None.

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

The motion carried.

13C-0280 – WARRANTS

Motion: Fach moved, seconded by Greene, to approve the warrants as presented.

Discussion: None.

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

MINUTES OF THE DEER POPULATION CONTROL COMMITTEE MEETING OF JULY 24, 2013

CALL TO ORDER

Chairperson, Jerry Murdock called the meeting to order at 2:00 p.m. in the City Council Chambers at 312½ North Main Street on July 24, 2013.

ROLL CALL

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

Absent: None

Others in attendance: Mark Moran, City Administrator, Emily Lubcke, Dave Oldenburg

DECLARATION OF A QUORUM

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

REVIEW OF COMMITTEE PURPOSE

Murdock explained that he made a request to the city council to consider taking action to reduce the deer population in Galena. The council created the committee of interested citizens to study what appears to be a problem with overpopulation of whitetail deer in the city limits and develop recommendations for addressing the problem.

DISCUSSION OF PROBLEM AND OPTIONS

Murdock welcomed Emily Lubcke and Dave Oldenburg to the meeting. Lubcke and Oldenburg are instrumental in the management of the deer culling program in the Galena Territory. They explained that their program was the first of its kind in the state. Beginning in the early 1990s, Galena Territory Association worked extensively to document the problem of overpopulation, educate the public about the problem, and develop a safe culling program. Lubcke and Oldenburg detailed all aspects of the program and explained that the program has successfully reduced the deer population to the healthy target level.

Committee members discussed problems with deer in the city limits eating shrubs and other plants up to the browse line in many yards. They also noted many deer trails throughout the community and how common deer have become in the open during daylight hours. It is common to see single deer or various sized groups of deer in many Galena locations. Committee members believe that most of the deer are not afraid of humans, pets, or automobiles. Based on the research provided to the committee, it is believed these issues indicate overpopulation and the potential for starvation, disease and the spread of ticks that cause Lyme disease in humans. The committee agreed that action is needed to reduce the population size.

The committee discussed the process for moving forward. It was agreed that city staff would contact the Illinois Department of Natural Resources to attempt to schedule the agency's Urban Deer Project Manager, Marty Jones, to meet with the committee. The committee would like to keep the process moving in order to present a recommendation to the city council in time to schedule a helicopter based count of the deer in December or January. It was suggested that the helicopter survey could be completed at the same time as the Galena Territory survey.

Committee members thanked Lubcke and Oldenburg for their attendance and the wealth of information they provided.

SCHEDULING OF NEXT MEETING

Committee members agreed to review all of the staff research presented at meeting and return to the next meeting with ideas for an action plan and recommendations to the city council. The next meeting would be set by Murdock once the availability of Marty Jones is known.

ADJOURNMENT

Motion: Hoeffler moved, seconded by Allen to adjourn.

Discussion: None.

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

The motion carried.

The meeting adjourned at 2:55 p.m.

Respectfully submitted,

Mark Moran

Secretary

**MINUTES OF THE DEER POPULATION CONTROL COMMITTEE
MEETING OF SEPTEMBER 3, 2013**

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 September 3, 2013.

ROLL CALL

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

Absent: Bill Allen

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.

**DISCUSSION OF DEER POPULATION CONTROL OPTIONS WITH THE ILLINOIS
DEPARTMENT OF NATURAL RESOURCES REPRESENTATIVE**

Murdock welcomed Marty Jones to the meeting via conference call. Jones is the Illinois Department of Natural Resources (DNR) Urban Deer Project Manager. Jones emphasized the need to define the deer problem to determine what response is warranted. He explained that if the problem is very limited, public education may be adequate. If the problem is more widespread or severe, a culling program may be a good option.

Jones informed the committee that relocation of deer is not an option. Birth control is still viewed as experimental and is really not an option. Lethal options include rifle sharpshooting and archery. These options could be used during the hunting season if the city were to permit hunting in the city limits with restrictions. The use of rifle sharpshooting to control the population could also be approved by the DNR as part of a Deer Population Control Permit. The permit would specify locations for shooting, qualification criteria for shooters, and the maximum number of deer to be killed. All healthy deer taken by sharpshooting must be processed by a licensed meat processing facility and donated to one or more charitable organizations. Permits are only issued for fall and winter months.

In response to a question about Chronic Wasting Disease (CWD), Jones commented that the greater concentration of deer, the greater the pressure for the disease to affect the deer. CWD does not appear to pose a threat to humans at this time. Emily Lubcke confirmed that Jo Daviess County has a high occurrence of Lyme Disease. Jones explained that Lyme Disease is transmitted by infected ticks that often feed on deer. The number of ticks carrying Lyme Disease could increase with the number of deer.

Jones explained that if there is an overpopulation problem and a culling program is established, it would need to be a long term program. He suggested that a survey of the community would be a good approach to assessing the extent of the problem. He also said that deer/vehicle automobile accident data is a good measure of the problem. Committee member Bill Salzman stated that there have been eight or nine deer/vehicle accidents this year in the city limits. It was suggested that the accident data be obtained for past years and beyond the city limits since the deer roam. The committee members also discussed the possibility of surveying residents about the number of deer in their neighborhoods and their opinions about controlling the deer population.

Dave Oldenburg explained that the Galena Territory Association uses mailings and open meetings to educate and provide information about their deer population control program to the property owners. He stated that pictures of damage to landscaping and damaged to vehicles are very useful for communicating some of the problems with overpopulation. A survey of Galena residents would be good for identifying hotspots of deer damage.

Chairperson Murdock asked for questions or comments from the public in attendance. Anna Hemm, 226 S. High Street, expressed concern about killing deer to control the population. She explained that she once lived in California where they introduced coyote to control the deer population. They now have too many coyotes and too few deer. She believes that property owners must project what they grow from the deer.

Steve Stangl, 1818 Donegan Street, stated that he does not think the deer are overpopulated and a culling program will not solve any problem. He thinks that a deer population control program should not be undertaken.

Jim Clark, 701½ Dewey Avenue, explained that herds of deer regularly move through the valley below Dewey Avenue along Hughlett Creek. He said that the deer are eating his foliage right up to his patio. He said he likes the idea of a survey to find hotspots where the deer are causing damage to landscaping.

DISCUSSION OF PROCESS FOR DEVELOPING RECOMMENDATIONS FOR CITY COUNCIL

Moran suggested that the city staff prepare a report for the committee summarizing what has been learned through research, public input and from the DNR. The report could be reviewed at the next committee meeting and then presented to the city council at the September 23 council meeting. The committee agreed to have the staff prepare a report.

SCHEDULING OF NEXT MEETING

The next meeting was scheduled for Tuesday, September 17 at 8:30 a.m.

ADJOURNMENT

Motion: Hoeffler moved, seconded by Allen to adjourn.

Discussion: None.

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

The motion carried.

The meeting adjourned at 9:11 a.m.

Respectfully submitted,

Mark Moran

Secretary

**MINUTES OF THE DEER POPULATION CONTROL COMMITTEE
MEETING OF SEPTEMBER 17, 2013**

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 September 17, 2013.

ROLL CALL

Upon roll call the following members were present: Jerry Murdock, Bill Allen, Bill Salzman, Dave Hoeffler.

Absent: Ralph Muchow

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 were approved by voice vote.

DISCUSSION OF RECOMMENDATIONS FOR CITY COUNCIL

Murdock asked the committee members to take some time to review the committee progress report and recommendation prepared by staff. Murdock asked for any proposed changes to the report. There were no changes.

Salzmann presented four maps showing locations of reported injured deer and deer/vehicle accidents. The committee discussed the maps and commented that the accidents appear to be more common on streets with higher speed limits. Moran suggested the maps be added to the progress report.

Murdock asked for comments from the public in attendance. Jim Clark, 701 1/2 Dewey Avenue, stated that his main interest is to try to curb the damage to landscaping and foliage. Multiple deer have been on his patio each of the last three days. He has also heard second hand that approximately 20 deer can be seen at Rec Park on occasion. He believes that slow speeds in residential areas allow residents to avoid accidents with deer. He supports some action to disrupt deer from frequent residential areas in the city.

Brad Montgomery, 801 Fulton Street, said that the deer are not afraid of people or vehicles. He also said that he has seen "black" deer that are supposedly found in urban areas. He said his research indicates that they are adapting to the urban landscape with darker coats.

Motion: Salzman moved, seconded by Allen, to present the committee progress report and recommendations to the city council on September 23.

Discussion: Murdock suggested that the committee members attend the council meeting if possible.

Roll Call: AYES: Murdock, Allen, Salzman, Hoeffler.
NAYES: None

The motion carried.

SCHEDULING OF NEXT MEETING

The committee did not schedule another meeting.

ADJOURNMENT

Motion: Salzman moved, seconded by Allen to adjourn.

Discussion: None.

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

The motion carried.

The meeting adjourned at 8:52 a.m.

Respectfully submitted,

Mark Moran

Secretary



City of Galena

2013 Deer Survey

The Galena City Council is collecting information from residents about their perception of the whitetail deer population within the city limits. This is in response to concerns expressed by residents about the current population of deer and their impact on the community. The survey results will be used to determine if a deer management plan should be drafted. A deer management plan would identify measures for reducing conflicts between residents and deer. The plan would also identify measures for achieving a more balanced population using practices supported by the Illinois Department of Natural Resources.

Completed surveys may be delivered or mailed to Galena City Hall, 312 ½ North Main Street, Galena, IL 61036 not later than November 30, 2013. Additional copies of the survey may be printed from the city website at www.cityofgalena.org. Please fill out one survey per residence. The city appreciates your willingness to provide input on this subject.

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*)
 - I enjoy seeing and having deer around.
 - I enjoy seeing a few deer, but worry about the problems they cause.
 - I generally regard deer as a nuisance.
 - I have no particular feeling about deer.

3. Which of the following concerns do you have about deer in the City of Galena? (*Check all that apply*)
 - Deer/vehicle accidents.
 - Damage to landscape and garden plants.
 - Transmission of disease.
 - Damage to ecosystems by over-browsing of native forage plants.
 - Decline in deer health due to overpopulation.
 - No concerns
 - Other (*please specify*) _____

4. Over the past month, how often have you seen deer on your property?
 - A. Never B. Once C. Once a week D. Daily E. Several times a day

5. Over the past month, approximately how many total deer have you seen on your property?
 - A. None B. 1-10 C. 11-20 D. 21-40 E. 41-60 F. More than 60

6. Over the past month, how many times have you seen signs of deer on your property? (*e.g. tracks, damaged plants, scat, etc.*)
 - A. Never B. Once C. Occasionally D. Daily E. Several times a day

7. What types of deer issues have you experienced on your property in 2013? *(Circle all that apply)*
Yard damage: vegetables annual plants perennial plants evergreens
Aggressive deer behavior: toward humans toward pets
8. What is your estimated financial loss in 2013 as a result of deer?
A. No loss B. \$1-100 C. \$101-200 D. \$201-500 E. More than \$500
9. What measures have you taken to deer-proof your property? *(Circle all that apply)*
Fencing Deer-resistant plants Repellants/sprays Visual repellants Other None
10. While driving in Galena, how often do you encounter deer on the roadway?
A. Never B. Once C. Occasionally D. Daily E. Several times a day
11. Have you or has anyone in your household been involved in a deer/vehicle accident in Galena in 2013?
(Circle one) Yes No
12. Are you aware of residents feeding deer in Galena? *(Circle one)* Yes No
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.
Strongly support Moderately support Do not support
 - B. Erecting signs at deer crossings.
Strongly support Moderately support Do not support
 - C. Managing roadside vegetation to increase visibility.
Strongly support Moderately support Do not support
 - D. Using lethal methods such as rifle sharpshooting to reduce the deer population.
Strongly support Moderately support Do not support

Completed surveys may be delivered or mailed to Galena City Hall, 312 ½ North Main Street, Galena, IL 61036 not later than November 30, 2013. Thank you for your input.

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.
95	100%	

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>) _____
271	100%	

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
90	100%	

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
89	100%	

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
93	100%	

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
190	100%	

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
83	100%	

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
135	100%	

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
98	100%	

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
89	100%	

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

29	35%	Yes
55	65%	No
84	100%	

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
85	100%	

B. Erecting signs at deer crossings.

63	60%	Strongly support
22	21%	Moderately support
20	19%	Do not support
105	100%	

C. Managing roadside vegetation to increase visibility.

44	54%	Strongly support
26	32%	Moderately support
12	15%	Do not support
82	100%	

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
87	100%	

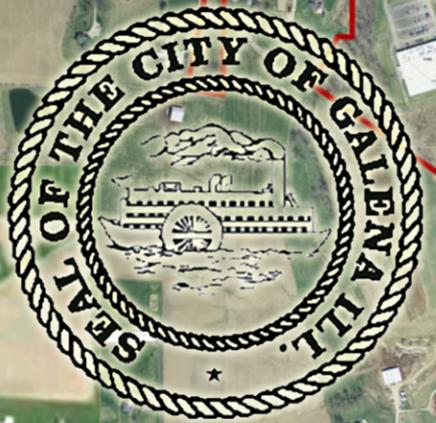
2013 City of Galena Deer Survey: Hand Written Comments

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.

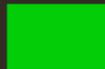
Respondent Address	Question	Written Comment
421 N . Dodge St.	#3	Deer are too friendly they are not afraid of humans I have been working out in my yard and I can tell them to leave and they don't.
	#12	Any one feeding birds are feeding the deer too.
	#13	B) This will not do any good because in our neighborhood 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.

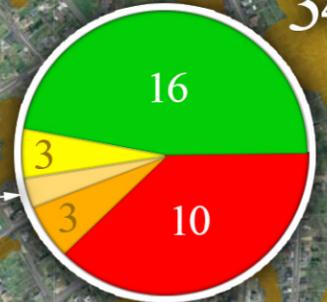
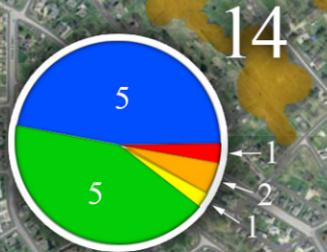
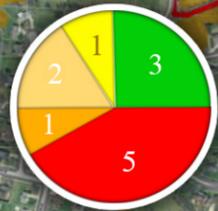
Respondent Address	Question	Written Comment
900 Alexander	#7	Trees & shrubs.
241 Council Fire Cir.	#13	Turkeys are a much worse problem than the deer.
704 Elk St.	#12	Anyone with a bird feeder.
623 S. Prospect St.	#7	None.
911 N. Division St.	#5	Two to eight deer at a time several times a day.
	#13	A) 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.

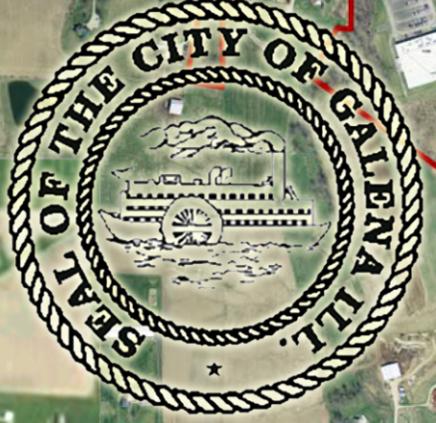
Respondent Address	Question	Written Comment
904 Fourth St.	#2	For safety on streets.
	#3	My brother who deer hunts and lives in the country off of Irish Hollow Rd. found blue tongue disease and told me this fall (50) deer were found by Drucke's farm near Hanover and over by Stockton and Carroll County.
	#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

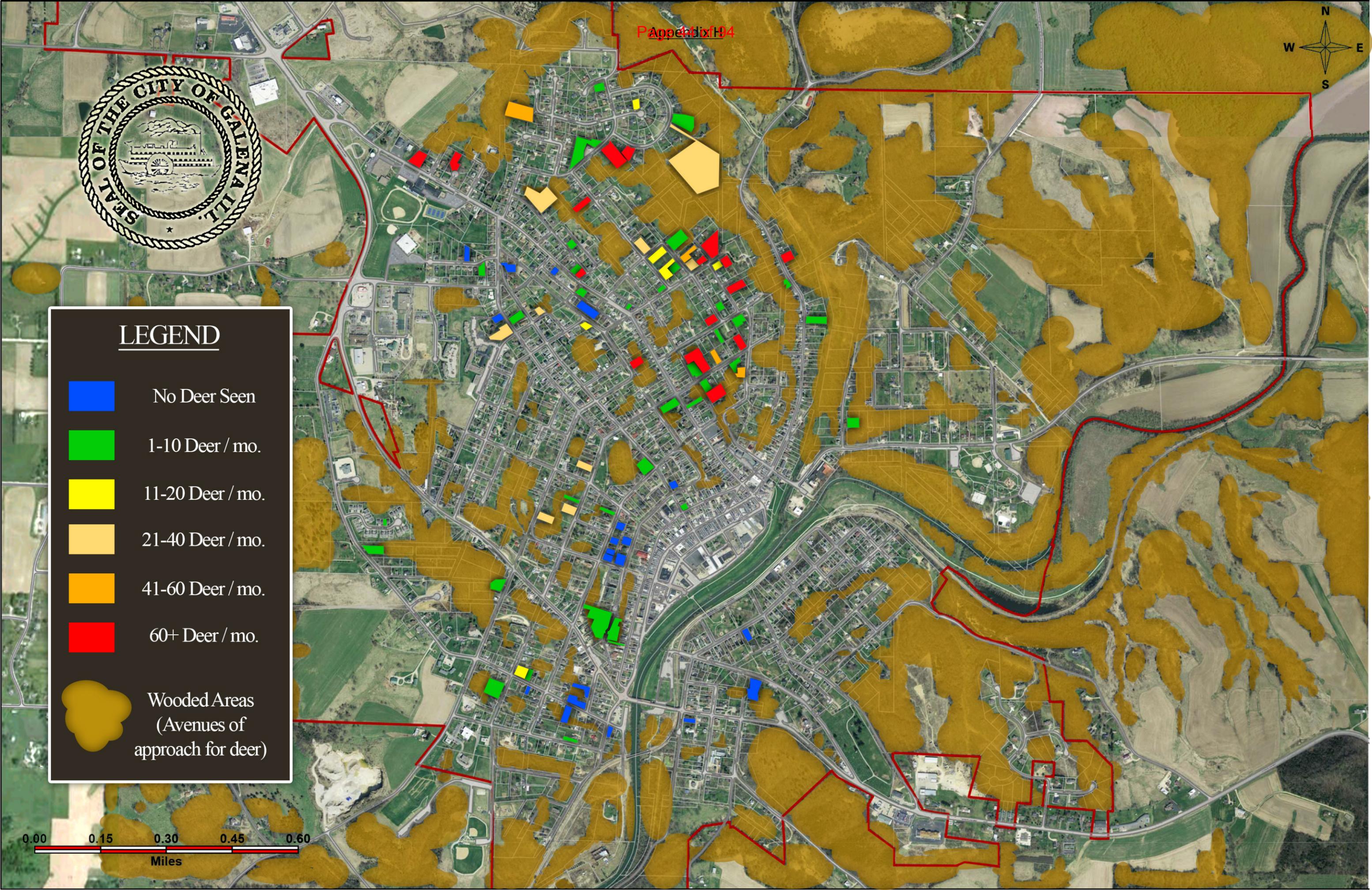
-  No Deer Seen
-  1-10 Deer / mo.
-  11-20 Deer / mo.
-  21-40 Deer / mo.
-  41-60 Deer / mo.
-  60+ Deer / mo.
-  Wooded Areas
(Avenues of approach for deer)





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)



Jerry Renner's Memo 6-27-13
Galena City Council

I read in the Galena Gazette
the City Council is discussing
damage done in town by
deer.

Enclosed is a picture of
the damage done to our
Arborvitae trees which
are on our property line.
We have a total of 12 trees
damaged by the deer.

Hope you can find a
solution.

Jim + Joan
Benson

Benson
911 Campbell St
Galena IL 61036-1407

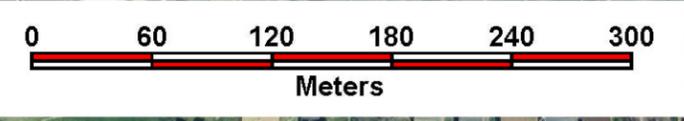
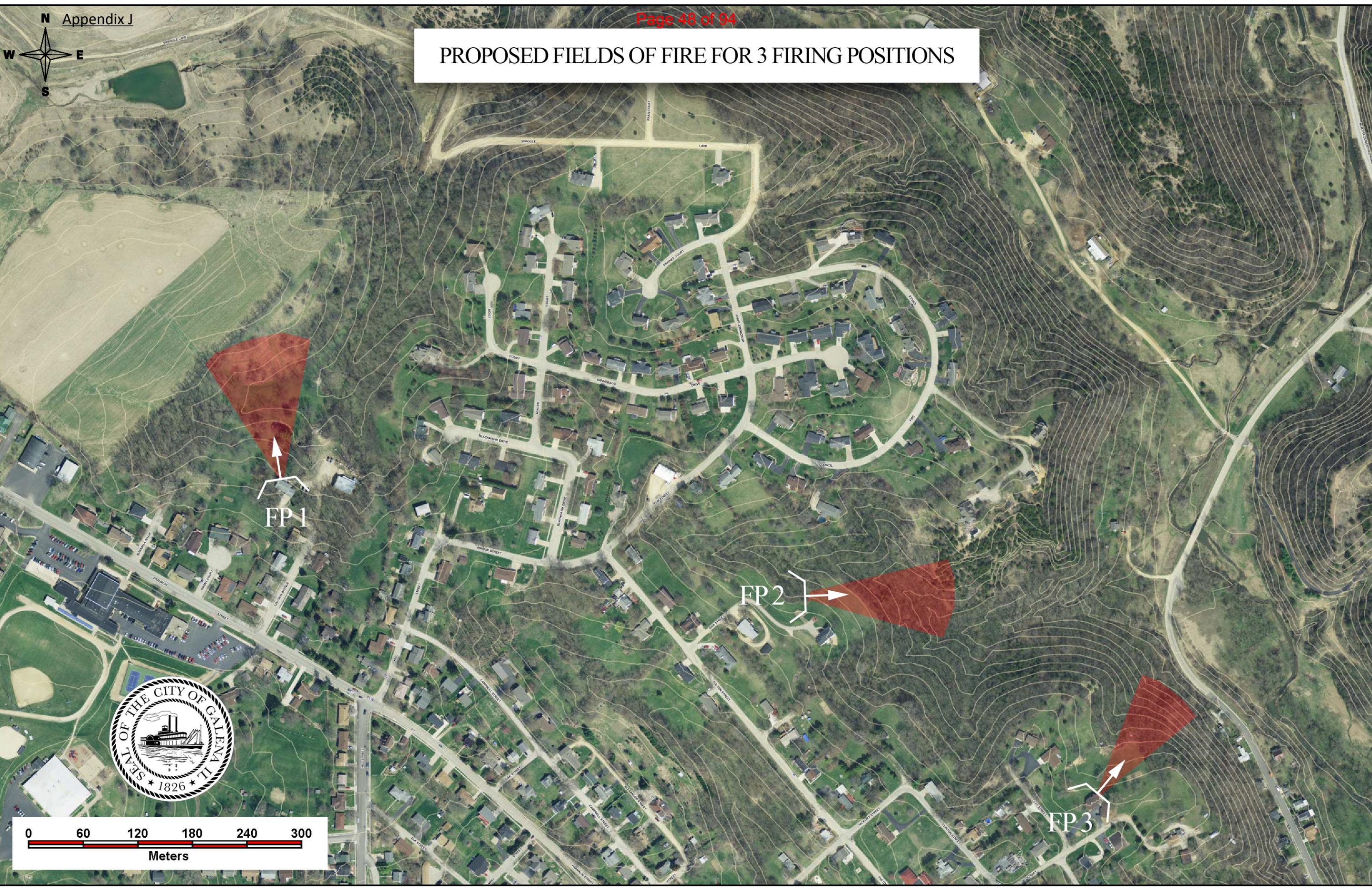


Appendix I.2





PROPOSED FIELDS OF FIRE FOR 3 FIRING POSITIONS



13C-0371 – APPOINTMENT OF KIM COOK TO THE ZONING BOARD OF APPEALS FOR THE TERM ENDING JULY 31, 2014

13C-0372 – APPROVAL OF CHANGE ORDER 2 FOR THE DOWNTOWN STORM WATER PUMP STATION PROJECT

13C-0373 – ACCEPTANCE OF JULY 2013 FINANCIAL REPORT

Motion: Fach moved, seconded by Greene, to approve Consent Agenda 13CA-18.

Discussion: None.

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

The motion carried.

UNFINISHED BUSINESS

13C-0356 – DISCUSSION AND POSSIBLE ACTION ON REQUIRING RECYCLING AT ALL CITY PERMITTED EVENTS

City Administrator, Mark Moran, presented a Special Events Cleanup and Recycling Policy.

Painter felt the proposed containers would be easy to store and easy to move around to different events. She felt it was a reasonable way to go.

Lincoln agreed he would like to see this happen; however, he felt it would be better to make it effective after May 1, 2014 so the cost of purchasing the containers and bags could be included in next year's budget.

Greene stated he was in favor of recycling; however, he feels we need to take care of recycling in the downtown area before anything else.

Bernstein questioned if the fees we might possibly bring it would cover the costs so we wouldn't have to postpone it until May. Moran stated he agreed with waiting until May. He recommended the Council consider raising the permit fees to include the recycling fee in order to offset the cost of the portable recycling containers. Most of the events scheduled between now and the end of the year have already received their permits.

Council agreed to implement the policy next year and to check into recycling for the downtown.

NEW BUSINESS

13C-00374 – DISCUSSION AND POSSIBLE ACTION ON RECOMMENDATIONS FROM THE DEER POPULATION CONTROL COMMITTEE

Motion: Fach moved, seconded by Painter, to follow the recommendations from the Deer Population Control Committee to institute a survey.

Discussion: Bernstein stated she would like to see a question added about how citizens feel about calling in sharpshooters.

Painter thanked the committee for putting the information together. She felt it was complete, interesting and very educational.

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

The motion carried.

13C-0375 – DISCUSSION AND POSSIBLE ACTION ON BACKFLOW INSPECTION CONTRACT

The following bids were received:

GeoStar Mech./Backflow Specialists	\$40/per unit
Mechanical, Inc.	\$70/per unit
Nelson Carlson Mechanical Contr.	\$39/per unit

Motion: Lincoln moved, seconded by Greene, to award the Backflow Inspection Contract to Nelson Carlson Contractors in the amount of \$39 per unit.

Discussion: Lincoln questioned if this was a two year contract. Nack advised it was a one year contract. Regulations state contracts can only go one fiscal year.

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

The motion carried.

13C-0376 – WARRANTS

Motion: Greene moved, seconded by Kieffer, to approve the Warrants as presented with the addition of a warrant to the Galena Foundation in the amount of \$21,486 which will be repaid at a later date.

Discussion: None.

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

The motion carried.

13C-0377 – ALDERPERSONS’ COMMENTS

Antique Fair – Bernstein stated the antique fair was a very nice event and she hopes they made lots of money. It would be nice to see it again next year if they are so inclined. Kieffer agreed they did a great job on it and he too would like to see it come back.

Leaf Burning – Bernstein advised she had someone approach her about the leaf burning issue who was concerned about the best way to make a fire. Piling a bunch of wet leaves up and throwing gas on them is not a good idea. When information is put out about open burn, she recommended perhaps the Fire Department could explain the best way start a fire in a reasonable manner. Lincoln recommended adding it to the article in the Gazette about open burn.

Deer Committee – Bernstein thanked the Deer Committee for their work. It was very informative and she learned a lot.

Wireless – Lincoln advised he has talked to Mark Moran with regard to the wireless in the downtown. He hopes we can get some upgrades to the wireless and cellular use on the Main Street area.

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



RETHINK DEER CULLING IN GALENA

We the citizens of Galena petition the City Council to end the deer culling program. Shooting the deer in the city of vicinity is dangerous.

A very small percentage of the population of Galena want to protect their gardens at the price of destroying these beautiful creatures. They should consider other alternatives to protect their vegetation instead of having the city and tax payers responsible for the cost.

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

Name	Address	Phone #	Signature	Voter Reg. #
ANNA HEMM	226 S. High St	8154024051	<i>[Signature]</i>	
Jan Kela	514 Park 303 Main St.	815-9889297	<i>[Signature]</i>	
M. Dugan	113 S. Prospect	815-777-1387	<i>[Signature]</i>	
J. Linn	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	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>	
BJ	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>	
Jack Kirker	211 S. High	815-238-7882	<i>[Signature]</i>	
Mary's Loney	207 S. Prospect St	847-347-6184	<i>[Signature]</i>	

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

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. Birch	513-214-5121	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 Birch 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 Hill Smith	411 New St	815 777 255	Mary Hill 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	815-238-2016	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 LUGRAIN	
GARY FELDERMAN	43 ^{S. Dodge} Gear St	815-238-2016	Gary Felderman	
BO FELDERMAN	539 ^{S. Dodge} Gear St	777 2453	Bo Felderman	
CHRIS KEISER	536 S Dodge	815 238-9110	Chris Keiser	
SCHUBERT	207 ORK ST.	815-777-0102	Schubert	
PATTY LYDEN	308 Adams St.	815 541-3927	Patty Lyden	
ST. ANDREW HUANG	9535 STURTER DR.	815 777-2335	St. Andrew Huang	
WAYNE DYKES	311 Hill St.	815-777-3103	Wayne Dykes	
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	

meeting
call Mayberry
Real Estate
Mary

RETHINK DEER CULLING IN GALENA

We the citizens of Galena petition the City Council to end the deer culling program. Shooting the deer in the city of vicinity is dangerous.

A very small percentage of the population of Galena want to protect their gardens at the price of destroying these beautiful creatures. They should consider other alternatives to protect their vegetation instead of having the city and tax payers responsible for the cost.

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

Name	Address	Phone #	Signature	Voter Reg. #
Matthew Krutz	511 MGIS	563-544-1223	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 Gaighani	127 S Main St	815 777 2555	Wanda Gaighani	
Jennifer Dupree	1001 Fulton St.	815 776 0792	Jennifer Dupree	
Cynthia P. Lipus	1969 E Cross Rd	815 777 9495	Cynthia Lipus	
Kathy WATSON	222 S Hickory	815-294-4359	Kathy Watson	
Alba Bertucci	411 S. PROSPECT	815-544-6831	Alba Bertucci	
Jessie Bertucci	411 S. Prospect	815-777-0090	Jessie Bertucci	
Linda Widman	2128 N Ferryman	815-281-0657	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 Hue 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	815-275-1912	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		
Christy Light	703 Young St	815-281-1728		
Jeanette Taylor	703 Young St	204-778-2103		
M. M. M. M.	202 N Division	402-550-2485		
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		
Steve Degan	109 S High	815-777-7453		
Dan Bishop	615 S. Bench			
Rita DeLoach	301 S High			
Charlie DeLoach	301 S High			
Paul J. All	617 Ridge St	630-774-7200		
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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RETHINK DEER CULLING IN GALENA

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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>	
Bill 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	437 N. High 437 N. High	563 258- 0162	<i>Lucy</i>	
David Wilmoth	437 N. West St	815 777 776	<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. Meeker	120 S. Beach	805 238-3038	<i>M. Meeker</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</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 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 Buewing	513 Mars Ave	815-777-1520	<i>Nancy Buewing</i>	
Barbara Annilo	515 Mars	815-618-8360	<i>Barbara Annilo</i>	
Jacqueline	123 S. West St	815-721-5674	<i>Jacqueline</i>	

RETHINK DEER CULLING IN GALENA

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

Name	Address	Phone #	Signature	Voter Reg. #
Todd H	123 WEST	815 291 3465	Todd H	
Mary H.	127. West	815-777-626	Mary H.	
M Kalis	510 Washington	541 3046	Mary Kalis	
W Books	411 WIGHTST	815 5334	W Books	
Tom Galt	517 Washington	815-544-5805		
Ronald Harwick	508 Washington	563-218-8519	Ronald Harwick	
Josh Arakitarite	508 Washington	563-566-2017	John C. Arakitarite	
David Pirel	416 Washington	608-732-1128	David Pirel	
Jerry Ruy	228 N. 2nd	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	815-914-1115	Robert Sachs	
Robert Sachs	612 Franklin St	815-703-4055	Robert Sachs	

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

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

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

Questions / Comments

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

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

Discussion: None.

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

The motion carried.

CONSENT AGENDA CA14-10

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

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

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

14C-0207 – ACCEPTANCE OF MARCH 2014 FINANCIAL REPORT

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

Discussion: None.

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

The motion carried.

UNFINISHED BUSINESS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

The motion was denied.

NEW BUSINESS

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

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

VINCENT, ROTH, TOEPFER & LEINEN, P.C.
Attorneys and Counselors at Law

Mary M. Vincent – mary@warrencounsel.com
Michael A. Toepfer – mtoepfer@galenalaw.net
Ronald J. Leinen – rleinen@galenalaw.net
Of Counsel:
Robert R. Roth* - rroth@galenalaw.net
*Also licensed in Iowa

Galena, Illinois

December 3, 2014

GALENA
122 ½ North Main Street
P.O. Box 334
Galena, Illinois 61036-0334
815/777-0533
FAX: 815/777-0549
galenalw@galenalaw.net

WARREN
125 East Main Street
P.O. Box 685
Warren Illinois 61087-0685
815/745-2624
FAX: 815/745-3115
karen@warrencounsel.com

Re: Brill's Trolley Tours, Inc.

To: Mayor and City Council Members

Enclosed is a letter from Clint Hillary, Noreen Brill's safety inspector. His letter states clearly that Noreen has the legal authority to operate her trolleys intrastate. She has no interstate authority and no federal control number.

Noreen's trolleys have been inspected and enclosed are copies of the following:

1. 1982 Vehicle - VIN#SOS299827ILL
 - Illinois Registration ID Card;
 - Service Invoice;
 - Vehicle Inspection Report;
2. 1988 Vehicle - VIN#1GBJP37W2J3334532
 - Illinois Registration ID Card;
 - Service Invoice;
 - Vehicle Inspection Report;
3. 1988 Vehicle - VIN#1FDXE40F7WHA84397
 - Illinois Registration ID Card;
 - Service Invoice;
 - Vehicle Inspection Report;
4. 1998 Vehicle - VIN#1GBMP37B1W3317447
 - Illinois Registration ID Card;
 - Service Invoice;
 - Vehicle Inspection Report;

Mayor and City Council Members
December 3, 2014
Page 2

Currently, all vehicles are out of service. All registrations will be renewed and renewed ID cards will be obtained prior to operation.

Noreen is a qualified applicant for the newly created third unrestricted license.

Very truly yours,

VINCENT, ROTH, TOEPFER & LEINEN, P.C.

By:



Robert R. Roth

RRR/moj

Enclosures

pc: Ms. Noreen Brill

County J
Benton, WI 53803
November 18, 2014

Re: Brill's Trolley Tours, Inc.

To: Mayor and City Council Members

The undersigned has contracted with Noreen Brill and Brill's Trolley Tours, Inc. to serve as her and its compliance officer and safety inspector. I have thirteen years' experience in this area, having worked as a professional who dealt the Federal Motor Carrier Safety Administration (FMCSA), rules, regulations and officials.

Brill's Trolley Tours, Inc. is listed by the Illinois Department of Transportation as an "Intrastate" only carrier and is in good standing and allowed to operate. There are no ratings given by the State of Illinois for carriers. The State of Illinois either grants you intrastate operating authority or denies operating authority.

Brill's Trolley Tours, Inc. has been an Interstate Carrier. It infrequently operated trolleys across the State lines of Iowa and Wisconsin and stored its vehicles at Noreen's storage facility near Benton, Wisconsin. However, as stated above, since its compliance audit in November, 2013, it has elected to be an intrastate carrier only and has retired its Federal Department of Transportation number.

The "Conditional" safety rating is only tied to the Federal DOT number. When a company is placed out of service by the FMCSA, which happened to Brill's Trolley Tours, Inc., and then meets the required safety management plan with the FMCSA, as did Brill's Trolley Tours, Inc., it will be given a "Conditional" rating. Said rating will continue in effect until it operates a sufficient amount of time to prove that its safety management plan is in place and functioning as intended. At that time, typically six to nine months, a company can submit a request for a safety rating upgrade and

then be subject to an administrative review in its goal to receive a "Satisfactory" rating. This process regarding ratings only relates to Interstate carriers. A carrier can run forever with a "Conditional" safety rating without any recourse or interference by the FMCSA.

Please advise if additional clarification is needed.

Thank you.

Very truly yours,

A handwritten signature in black ink, appearing to read "Clint Hillary", written in a cursive style.

Clint Hillary



2015 Illinois Registration Identification Card
Jesse White, Illinois Secretary of State

CNVC06/26/14:02:5008: 277.00 MU

2663PT 5FVC25008 R 0615

GALENA TROLLEY TOURS

314 S MAIN ST
 GALENA IL 61036-2229

Registration ID: 1089 1368 PIN: 1030

Vehicle Year 1982		Vehicle Make SPEC-CONSTD		VIN S0S299827ILL	
Weight or CC's 16000		Body Style BUS		Application Type PUBLIC TRANSPORTATION	
Axles	Leased/Rental	Unit Number	File Number	County	043
			JO DAVIESS		
Driver's License Number(s) or FEIN(s)			Expiration Date JUNE 30, 2015		
			Plate Number 2663PT		
Renewal Fee Due 277.00					



Page 70 of 94
HEAVY EQUIPMENT SERVICES, INC.
 2290 US Business Route 20 East
 P.O. BOX 659
 FREEPORT, IL 61032
 (815) 235-7131 FAX (815) 235-8780
 (800) 383-1467



Assoc. Dealer

SERVICE INVOICE

GALENA TROLLEY TOURS

CUST# 1844

RO# C95186 PG 1

P.O. BOX 168
 BENTON WI 53803-0000

START 7/17/14 16:05

BILLED 7/24/14 06:56

PHONE: noreen 608 778-4734

PO#

WRITER BAM

APPROVAL BAM /RWL

OWNER 1844 UNIT# 99827ILL 1982 SPEC-CONSTD

CURR MI 25,275.0

LIC#: 2663PT IL

VIN: SOS299827IL

	LIST	UNIT	PRC	EXT	PRICE
(C) 1. COMPLAINT:	STATE SAFETY INSPECTION ON SINGLE OR	DUAL WHEEL 2 AXLE TRUCK			
	, TRAILER OR MULTI-PASSENGER VEHICLE.				
CORRECTION:	STATE SAFETY INSPECTION ON SINGLE OR	DUAL WHEEL 2 AXLE TRUCK			
	, TRAILER OR MULTI-PASSENGER VEHICLE.				

LABOR: STATE-2

32.00

TOTAL LABOR

32.00

TOTAL PARTS

.00

REPAIR ORDER TOTAL

32.00

CHARGED TO ACCOUNT

32.00

TERMS OF SALE

- (1) All sales cash unless prior arrangements have been made. If charge, all amounts are due and payable net ten prox. (due by the 10th of the month following billing.) No discounts permitted.
- (2) All past due amounts are subject to a service charge of 2% per month (24% per annum) on all balances thirty (30) or more days past due.
- (3) Any warranties on the item(s) sold below are available only from the manufacturer or rebuilder of said item(s). Heavy Equipment Services, Inc. agrees to pass to consumer any available warranties. Heavy Equipment Services, Inc. makes no warranties of merchantability or fitness for a particular purpose of any parts sold and authorizes no person to assume for it any liability in connection with the sale of parts.
- (4) By providing sales tax exemption number below, customer certifies he is exempt from any sales or occupation tax and agrees to be responsible for any tax assessment made by the state of Illinois or other taxing authority and agrees to reimburse Heavy Equipment Services, Inc. for any amount now due or becoming due including penalties if assessed. In addition, buyer agrees to pay costs of past due collection, including reasonable attorney's fees.
- (5) No returns on electrical. No returns on special order items. A restocking charge of 20% will apply on all other returns. Purchase invoice must accompany returned parts. No returns after fourteen days.

X _____
 CUSTOMER SIGNATURE

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

2013 Illinois Registration Address Correction Card
Jesse White, Illinois Secretary of State

Correction made on 06/25/2013 : 08:59AM

#3

#3

GALENA TROLLEY TOURS
314 S MAIN ST
GALENA, IL 61036-2229

Registration ID: 1089 1386 PIN: 4031

Vehicle Year 1988		Vehicle Make CHEVROLET		VIN 1GBJP37W2J3334532	
Weight or CC's 00000		Body Style BUS		Application Type PUBLIC TRANSPORTATION	
Axles 0	Leased/Rental	Unit Number	File Number	County JO DAVIESS	
Driver's License Number(s) or FEIN(S)			Expiration Date 06/30/2013		
			Plate Number 4056PT		

Please retain this Corrected Address ID Card as proof of address correction.

Change of Address

In accordance with ILCS 5/3-416, if a person's address changes from what is listed on his/her vehicle registration card, or on the application submitted for a vehicle registration card, he/she must inform the Secretary of State's office within 10 days, providing both the old and new address.



Page 74 of 94
HEAVY EQUIPMENT SERVICES, INC.
 2290 US Business Route 20 East
 P.O. BOX 659
 FREEPORT, IL 61032
 (815) 235-7131 FAX (815) 235-8780
 (800) 383-1467



Assoc. Dealer

SERVICE INVOICE

GALENA TROLLEY TOURS

CUST# 1844

RO# C95185 PG 1

P.O. BOX 168
 BENTON WI 53803-0000

START 7/17/14 16:03

BILLED 7/24/14 06:55

PHONE: noreen 608 778-4734

PO#

WRITER BAM

APPROVAL BAM /RWL

OWNER 1844 UNIT# J3334532 1988 CHEVROLET P30 CURR MI 137,422.0

LIC#: 4056PT IL

VIN: 1GBJP37W2J3334532

	LIST	UNIT	PRC	EXT	PRICE
(C) 1. COMPLAINT:	STATE SAFETY INSPECTION ON SINGLE OR	DUAL WHEEL	2	AXLE TRUCK	
	, TRAILER OR MULTI-PASSENGER VEHICLE.				
CORRECTION:	STATE SAFETY INSPECTION ON SINGLE OR	DUAL WHEEL	2	AXLE TRUCK	
	, TRAILER OR MULTI-PASSENGER VEHICLE.				

LABOR: STATE-2 32.00

TOTAL LABOR 32.00

TOTAL PARTS .00

REPAIR ORDER TOTAL 32.00

CHARGED TO ACCOUNT 32.00

TERMS OF SALE

- (1) All sales cash unless prior arrangements have been made. If charge, all amounts are due and payable net ten prox. (due by the 10th of the month following billing.) No discounts permitted.
- (2) All past due amounts are subject to a service charge of 2% per month (24% per annum) on all balances thirty (30) or more days past due.
- (3) Any warranties on the item(s) sold below are available only from the manufacturer or rebuilder of said item(s). Heavy Equipment Services, Inc. agrees to pass to consumer any available warranties. Heavy Equipment Services, Inc. makes no warranties of merchantability or fitness for a particular purpose of any parts sold and authorizes no person to assume for it any liability in connection with the sale of parts.
- (4) By providing sales tax exemption number below, customer certifies he is exempt from any sales or occupation tax and agrees to be responsible for any tax assessment made by the state of Illinois or other taxing authority and agrees to reimburse Heavy Equipment Services, Inc. for any amount now due or becoming due including penalties if assessed. In addition, buyer agrees to pay costs of past due collection, including reasonable attorney's fees.
- (5) No returns on electrical. No returns on special order items. A restocking charge of 20% will apply on all other returns. Purchase Invoice must accompany returned parts. No returns after fourteen days.

X _____
 CUSTOMER SIGNATURE

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

ILLINOIS DEPARTMENT OF TRANSPORTATION • VEHICLE INSPECTION REPORT

MARKING INSTRUCTIONS
 CORRECT: ● INCORRECT: ○
 • If an error is made, cross mark completely
 • For a "Yes" response mark the box with an "X"
 • For a "No" response leave the box blank

1. IVC
 2. INTERSTATE

5. Date of Test: 07/17/14
 6. Start Time: 9:00 AM
 7. End Time: 4:30 PM
 8. Date CS Applied: 07/17/14

9. Time C/S Applied: 4:30 AM
 10. Station: 0807
 11. GST: 10
 12. Certificate of Safety Number: 40741502597

13. Odometer Reading: 137,422
 14. Total Test Fee: 32.00
 15. Reject over 30 days
 16. Replacement
 17. Single Wheel
 18. Double Wheel

19. Model Year: 1078
 20. Vehicle Type: 07
 21. Trailer Make:
 22. Vehicle Make: 04

Defect	Defect	Defect
01 - Absence of Braking, Missing Broken/Loose Parts, Out of Adjustment, Leaks, Lining, Parking Brake, Drum Rotors, Mismatch Across Axle, Hose Tubing Cracked Broken Comped, Low Pressure Warning Device, Tractor Protection Valve, Compressor, Electric Brakes, Breakaway, Hydraulic Master, Check Valve Missing Inoperable, Hydraulic Brake Failure Light, Power Assist Light, Vacuum Reserve, Low Vacuum Warning Device	01 - Amulance	01 - Brakes
02 - Fuel Wheel, Pinte Hook, Drawbar/Towbar Eye, Drawbar/Towbar Tongue, Safety Devices, Saddle Mounts, Mounting, Missing Components, Cracked Worm Weld Repairs, Latching Ineffective	02 - Bus	02 - Coupling Devices
03 - Exhaust Leaks, Location, Excess of 6" Forward From Rear, Excess 15" Forward From Rear, Forward Door Window	03 - Comm Bus	03 - Exhaust System
04 - Fuel Cap, Loose Components, Leaks	04 - Comm Trng Veh	04 - Fuel System
05 - Headlight, Tail Light, Parking Light, Stop Light, Clearance, License Plate Light, Turn Signal, Hazard Warning, Back Up Light, Identification, Reflectors, Reflective Tape, Side Marker Intermediate	05 - Home made	05 - Lighting Devices
06 - Free Play, Binding Jamming Loose Parts, Steering Column, Steering Wheel Not Secure, Gear Box Cracked/Welded, Pitman Arm, Power Assist Unit, Ball Joint, Steering Mechanism Modification, Tie Rod, Drag Link, King Pin	06 - Medicat	06 - Steering Mechanism
07 - Axle Positioning Parts, Loose or Missing, Spring/Shackles, Rubber Springs, Axle Bar, Coil Springs, Air Suspension, Lower Radius Tracking	07 - NP Pass Veh	07 - Suspension
08 - Tread Depth, Mismatch Radius/Bias, Improper Use, Improper Size, Improper Load, Tire Condition, Bus Recapped Retreaded, regrooved, Unlaminated, Boli or Ply Repair, Flat or Leak, Clearance	08 - Pass Car	08 - Tires-Steering Axle
09 - Tread Depth, Flat or Leak, Tire Condition, Improper Use, Improper Size, Improper Load, Improper Mounting or Inflation	09 - Rebuilt	09 - Tires-Non Steering Axle
10 - Windshield Glazing	10 - Rescue	10 - Windshield
11 - Broom Shovel Trash Can, Bond or Insurance, Other	11 - Semi-trailer	11 - Tow-Truck
12 - Headlight Element Tallage, Parking Light, Stoplight, Rearview Light, Turn Signal, Horn, Back Up Light, Hazard Warning, Back Up Light, Reflex Reflectors, Identification Cluste, Police Reflectors, Side Marker Intermediate	12 - Tow Truck	12 - Special Category

Defect	Defect	Defect
01 - Absence of Braking, Missing Broken/Loose Parts, Out of Adjustment, Leaks, Lining, Parking Brake, Drum Rotors, Mismatch Across Axle, Hose Tubing Cracked Broken Comped, Low Pressure Warning Device, Tractor Protection Valve, Compressor, Electric Brakes, Breakaway, Hydraulic Master, Check Valve Missing Inoperable, Hydraulic Brake Failure Light, Power Assist Light, Vacuum Reserve, Low Vacuum Warning Device	01 - DOR	01 - Brakes
02 - Fuel Wheel, Pinte Hook, Drawbar/Towbar Eye, Drawbar/Towbar Tongue, Safety Devices, Saddle Mounts, Mounting, Missing Components, Cracked Worm Weld Repairs, Latching Ineffective	02 - FRUE	02 - Coupling Devices
03 - Exhaust Leaks, Location, Excess of 6" Forward From Rear, Excess 15" Forward From Rear, Forward Door Window	03 - GREAT DANE	03 - Exhaust System
04 - Fuel Cap, Loose Components, Leaks	04 - KY	04 - Fuel System
05 - Headlight, Tail Light, Parking Light, Stop Light, Clearance, License Plate Light, Turn Signal, Hazard Warning, Back Up Light, Identification, Reflectors, Reflective Tape, Side Marker Intermediate	05 - STRICK	05 - Lighting Devices
06 - Free Play, Binding Jamming Loose Parts, Steering Column, Steering Wheel Not Secure, Gear Box Cracked/Welded, Pitman Arm, Power Assist Unit, Ball Joint, Steering Mechanism Modification, Tie Rod, Drag Link, King Pin	06 - TRAIL	06 - Steering Mechanism
07 - Axle Positioning Parts, Loose or Missing, Spring/Shackles, Rubber Springs, Axle Bar, Coil Springs, Air Suspension, Lower Radius Tracking	07 - TRANS	07 - Suspension
08 - Tread Depth, Mismatch Radius/Bias, Improper Use, Improper Size, Improper Load, Tire Condition, Bus Recapped Retreaded, regrooved, Unlaminated, Boli or Ply Repair, Flat or Leak, Clearance	08 - UTILITY	08 - Tires-Steering Axle
09 - Tread Depth, Flat or Leak, Tire Condition, Improper Use, Improper Size, Improper Load, Improper Mounting or Inflation	08 - WABASH	09 - Tires-Non Steering Axle
10 - Windshield Glazing	10 - OTHER	10 - Windshield
11 - Broom Shovel Trash Can, Bond or Insurance, Other		11 - Tow-Truck
12 - Headlight Element Tallage, Parking Light, Stoplight, Rearview Light, Turn Signal, Horn, Back Up Light, Hazard Warning, Back Up Light, Reflex Reflectors, Identification Cluste, Police Reflectors, Side Marker Intermediate		12 - Special Category

THIS COPY TO BE FILED AT TESTING STATION

Instructions to Certified Safety Testers and Official Testing Station Owners.

1. Mark X if the vehicle is receiving an Illinois 6 month inspection.
2. Mark X if vehicle is receiving an annual inspection.
3. Write the vehicle license number and fill in the bubble corresponding to each column.
4. Write the VIN and fill in the bubble corresponding to each column.
5. Write the date of test.
6. Write the time the inspection starts.
7. Write the time the inspection ends.
8. Write the date that the Certificate of Safety is applied.
9. Write the time the Certificate of Safety is applied.
10. Write the four digit Official Testing Station number.
11. Write the two digit Certified Safety Tester number.
12. Write the eleven digit Certificate of Safety number.
13. Write the mileage from the odometer of the vehicle being inspected.
14. Write the total test fee including the Certificate of Safety fee.
15. Mark X if reject over 30 days.
16. Mark X if a replacement Certificate of Safety is applied.
17. Write the number of single wheel axles.
18. Write the number of double wheel axles.
19. Write vehicle model year.
20. Write the number that corresponds with the vehicle type.
21. Write the number that corresponds with the trailer make.
22. Write the number that corresponds with the vehicle make.
23. Mark X in the defect box then circle the term that best describes the defect.
24. Numbers should be written 0,1,2,3,4,5,6,7,8,9.

This report remains the property of the Illinois Department of Transportation. The second (white) copy must be filed numerically and chronologically at the Official Testing Station for a period of eighteen (18) months and must be available for inspection by employees of the Illinois Department of Transportation.

625 ILCS 5/13-101 requires that all safety inspections be performed in accordance with rules established by the Department. Obtaining or issuing a Certificate of Safety without first receiving or performing a proper safety inspection according to vehicle type is a petty offense as stated in 625 ILCS 5/13-104.

1 A. <u>GALENA TROLLEY TOURS</u>	1 B. _____	1 C. _____
Owner of Vehicle	Motor Carrier Operator if Different from Owner	Federal Census Number
1 D. <u>P.O</u> <u>168</u>	1 E. <u>BENTON</u>	1 F. <u>WI</u> 1 G. <u>53803</u>
Legal Address	City or Town	State Zip Code

2. The vehicle described on this report has been presented for testing and the undersigned has read and understands the above paragraphs and the driver has been made aware of the results of the test. This inspection does not cover all the required equipment to operate a vehicle on Illinois Highways.

Signature of Driver

3. I hereby declare that the vehicle described on this report has been tested by me in accordance with procedures promulgated by the Illinois Department of Transportation including the standards of Appendix G to Subchapter B of Chapter III, Title 49, Code of Federal Regulations, when appropriate. All information contained on this report is accurate, correct, and complete to the best of my knowledge.

DENIS ELGIN
Print Name of Certified Safety Tester

Denis Elgin
Signature of Certified Safety Tester

4. _____
Print Name of Certified Safety Tester Making Retest

Signature of Certified Safety Tester Making Retest

- NOTICE -

THE FIRST COPY (TOP) OF THIS REPORT WILL BE SCANNED ELECTRONICALLY.
PLEASE KEEP THE TOP COPY FREE OF DIRT OR GREASE.
DO NOT FOLD, SPINDLE OR MUTILATE TOP COPY.
DO NOT MAKE ANY MARKS ON THE TOP COPY OTHER THAN SPECIFIED IN THE DIRECTIONS.
YOU MAY WRITE ONLY ON THE SECOND OR THIRD COPIES.

In accordance with FMVSS 396.23 (b) (1), the Illinois periodic vehicle inspection for trucks and trailers has been determined to be as effective as required in FMVSS 396.17. A truck or trailer bearing a valid Illinois Certificate of Safety has completed an Appendix G Inspection and the motor carrier has met the requirements of FMVSS 396.17 through the Illinois Vehicle Inspection Program. The Appendix G inspection includes the inspection of the following components: Brake system, coupling devices, exhaust system, fuel system, lighting devices, safe loading, steering mechanism, suspension, frame, tires, wheels, windshield glazing and windshield wipers.

2013 Illinois Registration Address Correction
Jesse White, Illinois Secretary of State

Correction made on 06/25/2013 : 08:56AM

GALENA TROLLEY TOURS

314 S MAIN
 GALENA, IL 61036-2229

Registration ID: 1089 1382 PIN: 4039

Vehicle Year 1998		Vehicle Make TERRAVAC		VIN 1FDXE40F7WHA84397	
Weight or CC's 00000		Body Style BUS		Application Type PUBLIC TRANSPORTATION	
Axles 0	Leased/Rental	Unit Number	File Number	County JO DAVIESS	
Driver's License Number(s) or FEIN(S)			Expiration Date 06/30/2013		
			Plate Number 3684PT		

Please retain this Corrected Address ID Card as proof of address correction.

Change of Address

In accordance with ILCS 5/3 – 416, if a person's address changes from what is listed on his/her vehicle registration card, or on the application submitted for a vehicle registration card, he/she must inform the Secretary of State's office within 10 days, providing both the old and new address.



Page 78 of 94
HEAVY EQUIPMENT SERVICES, INC.
 2290 US Business Route 20 East
 P.O. BOX 659
 FREEPORT, IL 61032
 (815) 235-7131 FAX (815) 235-8780
 (800) 383-1467



Assoc. Dealer

SERVICE INVOICE

GALENA TROLLEY TOURS

CUST# 1844

RO# C95180 PG 1

P.O. BOX 168
 BENTON WI 53803-0000

START 7/17/14 12:16

BILLED 7/24/14 06:57

PHONE: noreen 608 778-4734

PO#

WRITER BAM

APPROVAL BAM /RWL

OWNER 1844 UNIT# WHA84397 1998 FORD E SUPER DU CURR MI 26,394.0

LIC#: 3684PT IL

VIN: 1FDXE40F7WHA84397

	LIST	UNIT	PRC	EXT	PRICE
(C) 1. COMPLAINT:	STATE SAFETY INSPECTION ON SINGLE OR DUAL WHEEL 2 AXLE TRUCK				
	, TRAILER OR MULTI-PASSENGER VEHICLE.				
CORRECTION:	STATE SAFETY INSPECTION ON SINGLE OR DUAL WHEEL 2 AXLE TRUCK				
	, TRAILER OR MULTI-PASSENGER VEHICLE.				

LABOR: STATE-2 32.00

TOTAL LABOR 32.00

TOTAL PARTS .00

REPAIR ORDER TOTAL 32.00

CHARGED TO ACCOUNT 32.00

TERMS OF SALE

- (1) All sales cash unless prior arrangements have been made. If charge, all amounts are due and payable net ten prox. (due by the 10th of the month following billing.) No discounts permitted.
- (2) All past due amounts are subject to a service charge of 2% per month (24% per annum) on all balances thirty (30) or more days past due.
- (3) Any warranties on the item(s) sold below are available only from the manufacturer or rebuilder of said item(s). Heavy Equipment Services, Inc. agrees to pass to consumer any available warranties. Heavy Equipment Services, Inc. makes no warranties of merchantability or fitness for a particular purpose of any parts sold and authorizes no person to assume for it any liability in connection with the sale of parts.
- (4) By providing sales tax exemption number below, customer certifies he is exempt from any sales or occupation tax and agrees to be responsible for any tax assessment made by the state of Illinois or other taxing authority and agrees to reimburse Heavy Equipment Services, Inc. for any amount now due or becoming due including penalties if assessed. In addition, buyer agrees to pay costs of past due collection, including reasonable attorney's fees.
- (5) No returns on electrical. No returns on special order items. A restocking charge of 20% will apply on all other returns. Purchase invoice must accompany returned parts. No returns after fourteen days.

X _____
 CUSTOMER SIGNATURE

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

5-2000 Trailer

812718

ILLINOIS DEPARTMENT OF TRANSPORTATION • VEHICLE INSPECTION REPORT

MARKING INSTRUCTIONS
 CORRECT: ● INCORRECT: ○
 • If an error is made, erase mark completely
 • For a "Yes" response mark the box with an "X"
 • For a "No" response leave the box blank

1. IVC
 2. INTERSTATE

5. Date of Test: 10/17/94
 6. Start Time: 01:22
 7. End Time: 1:40
 8. Date C/S Applied: 01/17/94

9. Time C/S Applied: 1:40
 10. Station: 0407
 11. GST: 750741502596
 12. Certificate of Safety Number: 40741502596
 13. Odometer Reading: 261394
 14. Total Test Fee: 132.00
 15. Reject over 30 days
 16. Replacement
 17. Single Wheel
 18. Double Wheel

3. License Plate: 3604PT	4. Vehicle Identification Number: 1FAXE40F7JWA848497
Mark Each Item Either Pass or Fail	
STEERING MECHANISM	COUPLING DEVICES
Free Play Steering Column Steering Wheel Not Secure Gear Box Components Cracked/Field Repair Pitman Arm Power Assist Unit Ball Joint Steering System Modification Tie Rods Drag Link	Fifth Wheel Pin/In Hook Drawbar/Towbar Eye Drawbar/Towbar Tongue Safety Device Saddle Holes
SUSPENSION	FRAME
Axle Positioning Parts Loose or Missing Spring/Shock Absorbers Rubber Sticks Coil Springs Air Suspension Torque Rods Tracking	Cracked Broken Member Loose Fasteners Tire Wheel Clearance Adjustable Axle Assemblies
TIRE-STEERING AXLE	TIRES-STEERING AXLE
Tread Depth Member Runout/Flat Improper Use Improper Size Improper Load Tire Condition Bus - Recapped/Retread Improperly Fitted Urban Rim or Lock Flat or Lock Impropr. Mount/Infl. Contact With Veh.	Tread Depth Flat or Leak Tire Condition Improper Use Improper Size Improper Load Improper Mounting or Inflation
FUEL SYSTEM	WHEELS AND RIMS
Fuel Cap Loose Components Leaks	Bolt Hole Cracked/Elongated Lug Fasteners Lock Rings Cracked Weld Repair
SAFE LOADING	WINDSHIELD GLAZING
Spare Tire Cargo Secure Front End Structure	Windshield Cracking Missing Broken Parts
LIGHTING DEVICES	WINDSHIELD WIPER
Headlight Element Tailight Parking Light Stoplight Clearance Light License Plate Light Turn Signal Hazard Warning Back-Up Light Cluster Reflector Indicators Side Marker Intermediate	Wiper Operation Missing Broken Parts

19. Model Year: 1998	20. Vehicle Type: 07 - MP Pass Veh	21. Trailer Make: 01 - DOR
22. Vehicle Make: 01 - AUTO	23. Defects: Brakes	24. Tractor Make: 01 - DOR
02 - BUICK	01 - Ambulance	02 - GREAT DANE
03 - CAD	02 - Bus	03 - FREIGHT
04 - CHEV	03 - Comm Bus	04 - KY
05 - CHRY	04 - Comm Ting Veh	05 - STRICK
06 - DODGE	05 - Home/Shop	06 - TRAIL
07 - FITZ	06 - Misc	07 - TRANS
08 - FORD	07 - MP Pass Veh	08 - UTILITY
09 - FRTL	08 - Pass Car	09 - WABASH
10 - FWD	09 - Rebuild	10 - OTHER
11 - GMC	10 - Rebuild	
12 - HEND	11 - Semi-Trailer	
13 - INTL	12 - Tow Truck	
14 - JEEP	13 - Trailer	
15 - KEN	14 - Truck	
16 - MACK	15 - Truck Tractor	
17 - NAVIS		
18 - MERCE		
19 - NISS		
20 - OLDS		
21 - PET		
22 - PLY		
23 - PONT		
24 - STERLING		
25 - TOY		
26 - VOLVO		
27 - VW		
28 - OTHER		

THIS COPY TO BE FILED AT TESTING STATION

2013 Illinois Registration Address Correction Card

Jesse White, Illinois Secretary of State

Correction made on 06/25/2013 : 08:57AM

GALENA TROLLEY TOURS

314 S MAIN ST
GALENA, IL 61036-2229

Registration ID: 1089 2016 PIN: 3439

Vehicle Year		Vehicle Make		VIN	
1998		CHEVROLET		1GBMP37B1W3317447	
Weight or CC's			Body Style		Application Type
00000			MOTOR HOM		PUBLIC TRANSPORTATION
Axles	Leased/Rental		Unit Number		File Number
0			6		County
					JO DAVIESS
Driver's License Number(s) or FEIN(S)					Expiration Date
					06/30/2013
					Plate Number
					9232PT

Please retain this Corrected Address ID Card as proof of address correction.

Change of Address

In accordance with ILCS 5/3 – 416, if a person's address changes from what is listed on his/her vehicle registration card, or on the application submitted for a vehicle registration card, he/she must inform the Secretary of State's office within 10 days, providing both the old and new address.



Page 82 of 94
HEAVY EQUIPMENT SERVICES, INC.
 2290 US Business Route 20 East
 P.O. BOX 659
 FREEPORT, IL 61032
 (815) 235-7131 FAX (815) 235-8780
 (800) 383-1467



Assoc. Dealer

SERVICE INVOICE

GALENA TROLLEY TOURS

CUST# 1844

RO# C95179 PG 1

P.O. BOX 168
 BENTON WI 53803-0000

START 7/17/14 12:13

BILLED 7/28/14 13:57

PO#

PHONE: noreen 608 778-4734

WRITER BAM

APPROVAL BAM /RWL

OWNER 1844 UNIT# W3317447 1998 CHEVROLET P30 HEAVY CURR MI 40,182.0

LIC#: 9232PT IL

VIN: 1GBMP37B1W3317447

	LIST	UNIT	PRC	EXT	PRICE
(C) 1. COMPLAINT:	STATE SAFETY INSPECTION ON SINGLE OR DUAL WHEEL 2 AXLE TRUCK				
	, TRAILER OR MULTI-PASSENGER VEHICLE.				
CORRECTION:	STATE SAFETY INSPECTION ON SINGLE OR DUAL WHEEL 2 AXLE TRUCK				
	, TRAILER OR MULTI-PASSENGER VEHICLE.				

LABOR: STATE-2 32.00

SUBTOTAL LABOR 32.00

(C) 2. COMPLAINT: MARKER LIGHT INOP.
 CAUSE: REAR CLEARANCE LIGHT BULB BLOWN.
 CORRECTION: REMOVED COVER AND REPLACED CLEARANCE BULB.

LABOR: 21.56

PARTS: 1.00 GE912 LAMP .89 .85 .85 *

SUBTOTAL LABOR 21.56

SUBTOTAL PARTS .85

(C) 3. COMPLAINT: CHECK FLUID LEVELS IN ALL FOUR BUSES.
 CORRECTION: CHECKED ALL THE FLUID LEVELS. LEVELS WERE FULL.

LABOR: 51.60

SUBTOTAL LABOR 51.60

TOTAL LABOR 105.16

TOTAL PARTS .85

TERMS OF SALE

- (1) All sales cash unless prior arrangements have been made. If charge, all amounts are due and payable net ten prox. (due by the 10th of the month following billing.) No discounts permitted.
- (2) All past due amounts are subject to a service charge of 2% per month (24% per annum) on all balances thirty (30) or more days past due.
- (3) Any warranties on the item(s) sold below are available only from the manufacturer or rebuilder of said item(s). Heavy Equipment Services, Inc. agrees to pass to consumer any available warranties. Heavy Equipment Services, Inc. makes no warranties of merchantability or fitness for a particular purpose of any parts sold and authorizes no person to assume for it any liability in connection with the sale of parts.
- (4) By providing sales tax exemption number below, customer certifies he is exempt from any sales or occupation tax and agrees to be responsible for any tax assessment made by the state of Illinois or other taxing authority and agrees to reimburse Heavy Equipment Services, Inc. for any amount now due or becoming due including penalties if assessed. In addition, buyer agrees to pay costs of past due collection, including reasonable attorney's fees.
- (5) No returns on electrical. No returns on special order items. A restocking charge of 20% will apply on all other returns. Purchase invoice must accompany returned parts. No returns after fourteen days.

X _____
 CUSTOMER SIGNATURE

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.



Page 83 of 94
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 P.O. BOX 659
 FREEPORT, IL 61032
 (815) 235-7131 FAX (815) 235-8780
 (800) 383-1467

CATERPILLAR®



Assoc. Dealer

SERVICE INVOICE

GALENA TROLLEY TOURS

CUST# 1844

RO# C95179

PG 2

REPAIR ORDER SUBTOTAL	106.01
TOTAL H.W.R.C.	4.30
*SALES TAX	.06
REPAIR ORDER TOTAL	110.37
CHARGED TO ACCOUNT	110.37

TERMS OF SALE

- (1) All sales cash unless prior arrangements have been made. If charge, all amounts are due and payable net ten prox. (due by the 10th of the month following billing.) No discounts permitted.
- (2) All past due amounts are subject to a service charge of 2% per month (24% per annum) on all balances thirty (30) or more days past due.
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X _____
 CUSTOMER SIGNATURE

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: December 3, 2014

RE: Main Street Flowers

As we approach the budget season, I would like to review our options for hanging flower baskets in the downtown. This year we had beautiful flowers in the early weeks of the spring and summer, but again had difficulty maintaining good displays through the heat of the summer and into fall.

Our baskets this year were planted by Valley Perennials of Galena. After researching planting and maintenance techniques in other communities with successful flower basket programs, we changed the soil mix and flowers this season. Watering was performed by a seasonal employee each morning unless raining. Fertilizer was applied with the water as recommended by other communities.

The City owns the 50 baskets so the contract with Valley Perennials was for the flowers, soil, soil amendments, and the planting. The cost this year was \$50 per basket or \$2,500. The labor for watering from May through October added another \$3,700. We had miscellaneous costs for the city staff time needed to hang and remove the baskets and repair the watering cart. The total program cost for 2014 was approximately \$6,500.

We believe that in order to improve the flower displays for the entire growing season, a second daily watering is needed, at least during the hot period. We would water early in the morning and follow up immediately with the second watering. This is a technique employed by other communities. The second watering could be expected to add about \$1,500 of labor cost to the program. Larger baskets may be another option for improving the displays, but I would be hesitant to purchase new baskets without trying the second watering for a season. New baskets could be expected to cost between \$50 and \$100 each.

An alternative to the flower baskets would be American flags mounted on each light post from spring through fall or year-round. Typically, we only display the flags during holidays and special events. Purchasing 50 polyester outdoor flags and poles would cost approximately \$1,700 annually. A combination of flags and flower baskets would be another option.

Maintaining beautiful hanging baskets is a challenging undertaking. I want to make sure that you understand the challenges, costs, and options in order to make an informed decision about the plan for 2015.

Please let me know if you have any questions. Thank you.

CITY OF GALENA

Invoice Register
Input Dates: 11/25/2014 - 12/31/2014Page: 1
Dec 04, 2014 03:26PM

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
AMERICAN WATER ENTERPRISES (1005)							
120114	1	Invoice	WATER CONTRACT	12/01/2014	26,592.42		51.42.515.00
120114	2	Invoice	SEWER CONTRACT	12/01/2014	26,592.43		52.43.515.01
Total AMERICAN WATER ENTERPRISES (1005):					53,184.85		
AT & T (LOCAL) (103)							
120114	1	Invoice	PHONE	12/01/2014	272.82		01.21.552.00
Total AT & T (LOCAL) (103):					272.82		
BEN WIENEN EXCAVATING (118887)							
1928	1	Invoice	STAIR REPAIR	11/18/2014	1,850.00		01.41.614.05
1929	1	Invoice	WALL DIG-OUT/REPAIR	11/18/2014	6,480.00		58.54.820.00
Total BEN WIENEN EXCAVATING (118887):					8,330.00		
BONNELL INDUSTRIES INC. (854)							
0157821	1	Invoice	NEW TRUCK	11/20/2014	29,525.00		01.41.840.01
0157941	1	Invoice	2014 1-TON	11/24/2014	49.76		01.41.613.01
0157941	2	Invoice	STERLING DUMP	11/24/2014	138.00		01.41.613.05
Total BONNELL INDUSTRIES INC. (854):					29,712.76		
CONMAT, INC. (1187)							
93695	1	Invoice	DIKE MAINTENANCE	11/19/2014	834.61		20.25.515.00
93696	1	Invoice	BANK ROCK	11/19/2014	123.33		20.25.515.00
93899	1	Invoice	MATERIALS	11/26/2014	953.44		01.41.614.04
Total CONMAT, INC. (1187):					1,911.38		
DIXON, R. K. CO. (1)							
1187057	1	Invoice	COPIES MADE	11/13/2014	142.85		01.13.579.00
Total DIXON, R. K. CO. (1):					142.85		
DOIG, KATHLEEN (119339)							
120214	1	Invoice	MARKET HOUSE RESTR	12/02/2014	255.00		01.13.511.06
Total DOIG, KATHLEEN (119339):					255.00		
FARM & FLEET/SYNCB (120040)							
112014	1	Invoice	BOOTS	11/20/2014	85.59		01.41.471.09
Total FARM & FLEET/SYNCB (120040):					85.59		
GALENA LAUN. & LINEN INC. (84)							
120114	1	Invoice	FINANCE-LAUNDRY SER	12/01/2014	8.00		01.13.654.00
120114	2	Invoice	FIRE DEPARTMENT	12/01/2014	25.00		22.22.651.00
120114	3	Invoice	POLICE DEPARTMENT	12/01/2014	30.00		01.21.651.00
120114	4	Invoice	TURNER HALL-RUG SER	12/01/2014	27.00		58.54.654.01
120114	5	Invoice	PUBLIC WORKS - RUG S	12/01/2014	15.00		01.41.652.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total GALENA LAUN. & LINEN INC. (84):					105.00		
GALENA-JDC HISTORICAL SOCIETY (119550)							
120114	1	Invoice	TURNER HALL RENTAL	12/01/2014	700.00		01.11.929.01
Total GALENA-JDC HISTORICAL SOCIETY (119550):					700.00		
GASSER @ GALENA (24)							
120114	1	Invoice	MISC. SUPPLIES	12/01/2014	15.08		01.41.613.03
120114	2	Invoice	MISC. SUPPLIES	12/01/2014	18.89		01.41.613.04
120114	4	Invoice	MISC. SUPPLIES	12/01/2014	30.91		01.41.613.05
120114	5	Invoice	MISC. SUPPLIES	12/01/2014	10.39		01.41.613.15
120114	6	Invoice	MISC. SUPPLIES	12/01/2014	209.73		01.41.652.00
120114	7	Invoice	MISC. SUPPLIES	12/01/2014	51.80		01.41.652.05
120114	8	Invoice	MISC. SUPPLIES	12/01/2014	9.07		01.41.653.00
120114	9	Invoice	MISC. SUPPLIES	12/01/2014	187.24		17.52.652.00
120114	10	Invoice	MISC. SUPPLIES	12/01/2014	44.97		17.52.820.06
120114	11	Invoice	MISC. SUPPLIES	12/01/2014	25.18		22.22.611.00
Total GASSER @ GALENA (24):					603.26		
GUY'S TRUCK & TRACTOR SERVICE (119033)							
003837	1	Invoice	SWEeper	11/11/2014	303.48		01.41.613.11
003884	1	Invoice	INT. DUMP	11/19/2014	117.88		01.41.613.06
GW1003906	1	Invoice	TANKER TRUCK REPAIR	11/22/2014	3,734.65		22.22.655.00
Total GUY'S TRUCK & TRACTOR SERVICE (119033):					4,156.01		
HALSTEAD, MARY L. (119966)							
120114	1	Invoice	CITY HALL JANITOR	12/01/2014	240.00		01.13.411.00
120114	2	Invoice	PUBLIC RESTROOMS AT	12/01/2014	225.00		01.13.511.06
Total HALSTEAD, MARY L. (119966):					465.00		
HOLLAND PLUMBING, INC. (964)							
123952	1	Invoice	GRANT PARK	11/24/2014	4.90		17.52.652.00
Total HOLLAND PLUMBING, INC. (964):					4.90		
IL ASSN OF CHIEFS OF POLICE (486)							
120114	1	Invoice	DUES	12/01/2014	110.00		01.21.561.00
Total IL ASSN OF CHIEFS OF POLICE (486):					110.00		
IL DEPARTMENT OF CMS (CRF) (118967)							
T1514041	1	Invoice	IN-SQUAD COMPUTER C	11/18/2014	232.60		01.21.542.00
Total IL DEPARTMENT OF CMS (CRF) (118967):					232.60		
ILLINOIS FIRE STORE (119034)							
32680	1	Invoice	ZIPPER REPAIR	10/21/2014	29.92		22.22.840.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total ILLINOIS FIRE STORE (119034):					29.92		
ILLINOIS HOMICIDE INVESTIGATORS ASSOC. (120037)							
120114	1	Invoice	TRAINING/CONFERENCE	12/01/2014	195.00		01.21.563.00
Total ILLINOIS HOMICIDE INVESTIGATORS ASSOC. (120037):					195.00		
JO CARROLL ENERGY, INC. (397)							
120114	1	Invoice	ELECTRIC	12/01/2014	6,200.11		15.41.572.00
120114	2	Invoice	ADMINISTRATION/ELECT	12/01/2014	450.16		01.13.571.01
120114	3	Invoice	POLICE	12/01/2014	470.86		01.21.571.01
120114	4	Invoice	EMS/ELECTRIC	12/01/2014	105.32		12.10.571.01
120114	5	Invoice	PARKS/ELECTRIC	12/01/2014	100.88		17.52.571.01
120114	6	Invoice	FLOOD/ELECTRIC	12/01/2014	298.76		20.25.576.01
120114	7	Invoice	TURNER HALL	12/01/2014	449.20		58.54.571.01
120114	8	Invoice	WELCOME SIGNS	12/01/2014	30.29		01.41.571.01
120114	9	Invoice	FLOOD/ELECTRIC	12/01/2014	250.65		20.25.576.01
Total JO CARROLL ENERGY, INC. (397):					8,356.23		
JO DAVIESS CTY SHERIFF (116)							
120114	1	Invoice	CITY SHARE OF OFFICE	12/01/2014	200.12		01.21.538.00
120114	2	Invoice	CITY SHARE OF OFFICE	12/01/2014	100.00		22.22.538.00
Total JO DAVIESS CTY SHERIFF (116):					300.12		
JOHN DEERE FINANCIAL (119690)							
112614	1	Invoice	clothing	11/26/2014	118.97		01.41.471.09
Total JOHN DEERE FINANCIAL (119690):					118.97		
LEXISNEXIS RISK DATA MGMT. INC (376)							
1343164-201	1	Invoice	INVESTIGATION PROGR	11/30/2014	30.50		01.21.652.03
Total LEXISNEXIS RISK DATA MGMT. INC (376):					30.50		
LICCIARDI, SUSAN (120035)							
120414	1	Invoice	CREDIT BALANCE REFU	12/04/2014	4.28		98.115.0
Total LICCIARDI, SUSAN (120035):					4.28		
LOUIE'S AGGREGATE COMPANY (1218)							
3419	1	Invoice	CHIPS	11/20/2014	72.86		15.41.614.01
Total LOUIE'S AGGREGATE COMPANY (1218):					72.86		
LOUIE'S TRENCHING SERVICE (127)							
120514	1	Invoice	CONSTRUCTION	12/05/2014	12,030.13		17.52.870.02
Total LOUIE'S TRENCHING SERVICE (127):					12,030.13		
MCGREEVY WILLIAMS LAW OFFICE (119647)							
142626	1	Invoice	SCENIC MEADOWS LITIG	11/19/2014	130.00		01.41.863.11

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total MCGREEVY WILLIAMS LAW OFFICE (119647):					130.00		
METLIFE SMALL BUSINESS CENTER (775)							
120114	1	Invoice	DENTAL INSURANCE	12/01/2014	1,924.63		01.13.451.01
120114	2	Invoice	LIFE & DENTAL INSURAN	12/01/2014	248.96		01.13.452.00
Total METLIFE SMALL BUSINESS CENTER (775):					2,173.59		
MILLER ELECTRIC SUPPLY (141)							
S1164654.00	1	Invoice	STREET LIGHT MAINTEN	11/19/2014	367.47		01.41.514.11
Total MILLER ELECTRIC SUPPLY (141):					367.47		
MONTGOMERY TIMMERMAN, INC. (119350)							
112814	1	Invoice	POLICE DEPARTMENT R	11/28/2014	18,145.00		01.13.820.00
Total MONTGOMERY TIMMERMAN, INC. (119350):					18,145.00		
MORTON SALT, INC. (120038)							
5400599774	1	Invoice	SALT	11/18/2014	4,490.75		01.41.614.07
5400604401	1	Invoice	SALT	11/21/2014	2,193.12		01.41.614.07
5400606258	1	Invoice	SALT	11/24/2014	2,159.74		01.41.614.07
5400606259	1	Invoice	SALT	11/24/2014	4,398.53		01.41.614.07
Total MORTON SALT, INC. (120038):					13,242.14		
MOTOROLA SOLUTIONS - STARCOM (119812)							
1610010281	1	Invoice	MONTHLY RATE FOR ST	12/01/2014	10.00		01.21.549.00
Total MOTOROLA SOLUTIONS - STARCOM (119812):					10.00		
MURRAY, B. L. CO. INC. (135)							
85445	1	Invoice	SUPPLIES	11/19/2014	95.25		17.52.652.00
Total MURRAY, B. L. CO. INC. (135):					95.25		
NAPA AUTO PARTS (79)							
120214	1	Invoice	MISC. EQUIPMENT	12/02/2014	96.55		17.52.514.00
120214	2	Invoice	MISC. EQUIPMENT	12/02/2014	302.17		20.25.513.00
Total NAPA AUTO PARTS (79):					398.72		
NELSON CARLSON MECH. CONTRACT. (119111)							
2693	1	Invoice	BACKFLOW INSPECTION	01/03/2011	4,600.00		01.46.546.03
2720	1	Invoice	BACKFLOW INSPECTION	10/31/2014	482.00		01.46.546.03
Total NELSON CARLSON MECH. CONTRACT. (119111):					5,082.00		
NFPA (675)							
6302792Y	1	Invoice	PUBLICATIONS	11/14/2014	90.00		01.46.565.00
6302792Y	2	Invoice	PUBLICATIONS	11/14/2014	62.45		01.11.553.01

CITY OF GALENA

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Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total NFPA (675):					152.45		
NICOR (151)							
120114	1	Invoice	MARKETHOUSE RESTRO	12/01/2014	81.69		01.13.511.06
120114	2	Invoice	POOL-GAS	12/01/2014	172.14		59.55.571.02
Total NICOR (151):					253.83		
NICOR (F) (118924)							
120214	1	Invoice	CITY HALL-GAS	12/02/2014	129.79		01.13.571.05
120214	2	Invoice	POLICE-GAS	12/02/2014	267.00		01.21.571.05
120214	3	Invoice	PUBLIC WORKS-GAS	12/02/2014	566.77		01.41.571.05
120214	4	Invoice	FIRE DEPARTMENT-GAS	12/02/2014	367.37		22.22.571.05
120214	5	Invoice	TURNER HALL-GAS	12/02/2014	1,046.08		58.54.571.05
Total NICOR (F) (118924):					2,377.01		
NORTON, WILLIAM (120036)							
120114	1	Invoice	UNIT 3 SUBDIVISION PR	12/01/2014	258.71		01.11.929.01
Total NORTON, WILLIAM (120036):					258.71		
NUTOYS LEISURE PRODUCTS (373)							
42215	1	Invoice	MISC. PROJECTS/DOWN	11/13/2014	1,114.20		01.41.614.05
Total NUTOYS LEISURE PRODUCTS (373):					1,114.20		
ORKIN PEST CONTROL (574)							
120114	1	Invoice	PEST CONTROL SERVIC	12/01/2014	83.15		01.13.511.01
Total ORKIN PEST CONTROL (574):					83.15		
PETTY CASH/CITY HALL (161)							
120114	1	Invoice	CHAMBER BREAKFAST	12/01/2014	20.00		01.11.562.00
120114	2	Invoice	POSTAGE	12/01/2014	16.95		01.13.551.00
120114	3	Invoice	OFFICE SUPPLIES	12/01/2014	69.97		01.13.651.02
120114	4	Invoice	JANITOR SUPPLIES	12/01/2014	4.61		01.13.654.00
120114	5	Invoice	JANITOR SUPPLIES	12/01/2014	8.26		01.21.654.00
120114	6	Invoice	STORM CLEANUP	12/01/2014	21.39		01.41.563.00
120114	7	Invoice	OVERPAYMENT PARKIN	12/01/2014	5.00		01.11.912.00
Total PETTY CASH/CITY HALL (161):					146.18		
PIZZA, NUNZINO (120034)							
120414	1	Invoice	CREDIT BALANCE REFU	12/04/2014	33.68		98.115.0
Total PIZZA, NUNZINO (120034):					33.68		
QUILL CORP. (686)							
8188928	1	Invoice	OFFICE SUPPLIES-ADMI	11/25/2014	185.57		01.13.651.02
Total QUILL CORP. (686):					185.57		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
SBM (119936)							
235512	1	Invoice	OFFICE FURNITURE/FAC	11/25/2014	2,017.87		01.13.511.01
Total SBM (119936):					2,017.87		
SECURITY PRODUCTS OF DUBUQUE (119890)							
0433277	1	Invoice	ALARM MONITORING	11/26/2014	27.00		01.13.552.00
Total SECURITY PRODUCTS OF DUBUQUE (119890):					27.00		
SIGNCRAFT SCREENPRINT, INC. (555)							
398275	1	Invoice	APPARATUS DECALS	11/18/2014	146.97		22.22.929.00
Total SIGNCRAFT SCREENPRINT, INC. (555):					146.97		
SLOAN IMPLEMENT (119196)							
216230	1	Invoice	EQUIPMENT	11/19/2014	26.36		17.52.514.00
Total SLOAN IMPLEMENT (119196):					26.36		
TRI-STATE PORTA POTTY, INC. (908)							
1404	1	Invoice	BIKE TRAIL/PORTA POTT	11/28/2014	300.00		17.52.579.01
Total TRI-STATE PORTA POTTY, INC. (908):					300.00		
TRI-STATE SCREEN PRINTING (119187)							
12841	1	Invoice	SHIRTS/FIRE PREVENTI	09/15/2014	491.90		22.22.563.02
Total TRI-STATE SCREEN PRINTING (119187):					491.90		
US BANK TRUST (421)							
120214	1	Invoice	2012A BOND P & I	12/02/2014	144,425.00		60.61.710.02
120214	2	Invoice	2012A BOND P & I	12/02/2014	14,630.00		59.55.710.00
120214	3	Invoice	2012A BOND P & I	12/02/2014	33,510.00		60.52.710.17
120214	4	Invoice	2012A BOND P & I	12/02/2014	8,990.00		60.52.711.17
120214	5	Invoice	2012A BOND P & I	12/02/2014	38,445.00		60.01.710.10
120214	6	Invoice	2012A BOND P & I	12/02/2014	19,380.00		60.61.721.02
120214	7	Invoice	2012A BOND P & I	12/02/2014	1,965.00		59.55.720.00
120214	8	Invoice	2012A BOND P & I	12/02/2014	4,500.00		60.52.721.17
120214	9	Invoice	2012A BOND P & I	12/02/2014	1,200.00		60.52.721.17
120214	10	Invoice	2012A BOND P & I	12/02/2014	5,155.00		60.01.720.07
803437300-1	1	Invoice	2012B BOND P & I	12/01/2014	30,000.00		60.01.710.11
803437300-1	2	Invoice	2012B BOND P & I	12/01/2014	25,000.00		60.41.710.05
803437300-1	3	Invoice	2012B BOND P & I	12/01/2014	30,000.00		52.43.716.01
803437300-1	4	Invoice	2012B BOND P & I	12/01/2014	2,970.00		52.43.742.01
803437300-1	5	Invoice	2012B BOND P & I	12/01/2014	2,970.00		60.01.720.11
803437300-1	6	Invoice	2012B BOND P & I	12/01/2014	2,467.50		60.41.720.05
Total US BANK TRUST (421):					365,607.50		
US POSTAL SERVICE (1076)							
120114	1	Invoice	PERMIT 82 ACCOUNT PO	12/01/2014	750.00		13.44.551.00
120114	2	Invoice	PERMIT 82 ACCOUNT PO	12/01/2014	500.00		51.42.551.00
120114	3	Invoice	PERMIT 82 ACCOUNT PO	12/01/2014	250.00		52.43.551.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total US POSTAL SERVICE (1076):					1,500.00		
VALLEY PERENNIALS (118994)							
112514	1	Invoice	HOLIDAY DECORATIONS	11/25/2014	2,630.25		01.11.929.07
Total VALLEY PERENNIALS (118994):					2,630.25		
WEBER PAPER COMPANY (40)							
588329	1	Invoice	CITY HALL RESTROOMS	11/24/2014	130.96		01.13.511.08
Total WEBER PAPER COMPANY (40):					130.96		
WHITE CONSTRUCTION CO., INC. (119359)							
120114	1	Invoice	PUBLIC WORKS JANITO	12/01/2014	110.00		01.41.511.01
Total WHITE CONSTRUCTION CO., INC. (119359):					110.00		
WHKS & CO. (119367)							
33169	1	Invoice	DESIGN	11/25/2014	294.48		01.41.863.11
Total WHKS & CO. (119367):					294.48		
WILLETT HOFMANN & ASSOC., INC. (119914)							
20488	1	Invoice	DESIGN	11/22/2014	1,124.00		41.61.860.07
Total WILLETT HOFMANN & ASSOC., INC. (119914):					1,124.00		
WIZARD COMPUTERS INC (666)							
13181	1	Invoice	COMPUTER MAINTENAN	11/25/2014	512.50		01.13.820.00
13181	2	Invoice	COMPUTER MAINTENAN	11/25/2014	145.00		01.21.684.00
13181	3	Invoice	COMPUTER MAINTENAN	11/25/2014	141.50		01.13.512.04
Total WIZARD COMPUTERS INC (666):					799.00		
Grand Totals:					540,865.27		

Report GL Period Summary

Vendor number hash: 4081558
 Vendor number hash - split: 4694947
 Total number of invoices: 68
 Total number of transactions: 125

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	540,865.27	540,865.27
Grand Totals:	540,865.27	540,865.27