



City of Galena, Illinois

AGENDA

REGULAR CITY COUNCIL MEETING

MONDAY, FEBRUARY 11, 2019

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

ITEM	DESCRIPTION
19C-0046.	Call to Order by Presiding Officer
19C-0047.	Roll Call
19C-0048.	Establishment of Quorum
19C-0049.	Pledge of Allegiance
19C-0050.	Reports of Standing Committees
19C-0051.	Citizens Comments <ul style="list-style-type: none"> • Not to exceed 15 minutes as an agenda item • Not more than 3 minutes per speaker

LIQUOR COMMISSION

None.

PUBLIC HEARINGS

None.

CONSENT AGENDA CA19-3

ITEM	DESCRIPTION	PAGE
19C-0052.	Approval of the Minutes of the Regular City Council Meeting of January 28, 2018	3-8
19C-0053.	Approval of a Resolution on the Review and Possible Release of Executive Session Minutes	9-16
19C-0054.	Approval of a Request for the Antique Town Rods to Occupy Space in the City Hall Lot for the Annual Food Stand During Boy Scout Weekend, April 26-28	--

UNFINISHED BUSINESS

ITEM	DESCRIPTION	PAGE
19C-0034.	Discussion and Possible Action on a Proposal for a Dog Park at Recreation Park	17-22
19C-0036.	Discussion and Possible Action on an Ingress and Egress Easement for the Jo Daviess Conservation Foundation on Horseshoe Mound	23-38

NEW BUSINESS

ITEM	DESCRIPTION	PAGE
19C-0055.	Discussion and Possible Action on Awarding a Contract for the 2019 Downtown Sidewalk Replacement Project	39-41
19C-0056.	Presentation of the Results of the 2018-19 Deer Hunting Program	42-59
19C-0057.	Warrants	60-65
19C-0058.	Alderspersons' Comments	
19C-0059.	City Administrator's Report	
19C-0060.	Mayor's Report	
19C-0061.	Adjournment	

CALENDAR INFORMATION

BOARD/COMMITTEE	DATE	TIME	PLACE
Zoning Board of Appeals	Wed. Feb. 13	6:30 P.M.	City Hall, 101 Green Street
City Council	Mon. Feb. 25	6:30 P.M.	City Hall, 101 Green Street
Historic Preservation Comm.	Thurs. March 7	6:30 P.M.	City Hall, 101 Green Street

Please view the full City of Galena Calendar at www.cityofgalena.org

Posted: Thursday, February 7, 2019 at 4:00 p.m. Posted By:

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF 28 JANUARY 2019

19C-0024 – 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 28 January 2019.

19C-0025 – ROLL CALL

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

Absent: Hahn

19C-0026 – ESTABLISHMENT OF QUORUM

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

19C-0027 – PLEDGE OF ALLEGIANCE

The Pledge was recited.

19C-0028 - REPORTS OF STANDING COMMITTEE

None.

19C-0029 – CITIZENS COMMENTS

Kent Parry, 910 Park Avenue – Parry stated he was speaking on behalf of those present in support of the proposed dog park. The proposed City of Galena dog park would be located at Rec Park adjacent to the pool. Parry feels a dog park will not only enhance the quality of life for our residents, it also gives tourists traveling with their dogs a place to exercise them off leash in a controlled environment. It will also decrease the number of unleashed dogs in other areas. Parry advised he would be present for any questions the council might have.

Beth Baranski, 1015 S. Bench Street – Baranski stated she wanted to follow up on her presentation on implementing projects in the water shed plan. Baranski stated she highlighted two detention basins and the possibility of applying for EPA funding. She noted another alternative rather than the 2 dams is a series of check valves down the valley. She feels it would be much more cost effective. She urged the Council to support staff working on the project to get it priced out and see how it might work as a grant application. The application will be due back between June 1 and August 1. It is her hopes to have the project defined and the budget figured out for the upcoming budget process. The project can get up to 60 percent funding. The match can be cash or in kind. It could be the city's money, subcontractor contributions or a subcontractor. This is a reimbursement grant. The City would be required to pay and be reimbursed. Baranski stated she has ideas on ways to make this a competitive application and is willing to work with the city if they are interested in pursuing.

CONSENT AGENDA CA19-2

19C-0030 – APPROVAL OF THE MINUTES OF THE REGULAR CITY COUNCIL MEETING OF JANUARY 14, 2019

19C-0031 – ACCEPTANCE OF DECEMBER 2018 FINANCIAL REPORT

19C-0032 – APPROVAL OF THE PURCHASE OF A TRAFFIC LIGHT CONTROL UNIT FOR \$9,944 FROM TRAFFIC CONTROL CORPORATION

19C-0033 – APPROVAL OF 2019 POOL SCHEDULE, FEES AND WAGES

Motion: Kieffer moved, seconded by Allendorf, to approve Consent Agenda, CA19-2 as presented.

Discussion: None.

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

The motion carried.

UNFINISHED BUSINESS

19C-0015 – SECOND READING AND POSSIBLE ACTION ON AN ORDINANCE TO ACCEPT OWNERSHIP BY DEDICATION OF THE PUBLIC STREETS, WATER DISTRIBUTION SYSTEM, AND STORM WATER SYSTEM IN THE GATEWAY PARK SUBDIVISION IN THE CITY OF GALENA

Motion: Fach moved, seconded by Bernstein, to approve the second reading of an ordinance to accept ownership by dedication of the public streets, water distribution system, and storm water system in the Gateway Park Subdivision in the City of Galena.

Discussion: None.

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

The motion carried.

NEW BUSINESS

19C-0034 – DISCUSSION AND POSSIBLE ACTION ON PROPOSAL FOR DOG PARK AT RECREATION PARK

Motion: Westemeier moved, seconded by Kieffer, to postpone this item to the next meeting.

19C-0035 – WATER AND WASTEWATER OPERATIONS AND MAINTENANCE REPORT FROM VEOLIA

Trotter announced Andrew Schuler has passed his Class 1 certification. They will transition him over to be the operator of record for the wastewater operations. There will be some overlap with Jeff Saylor to help coach him as he enters his new role.

Trotter advised last week they were able to use a piece of equipment that is part of Veolia's "tool crib". The machine uses a microphone and speaker which shoots sound waves through the sanitary main to assess blockage. This will save time by only having to jet and camera the lines in need of it. It is his long-term plan to try to get the machine on certain intervals and work through all the pipes in the city. The information from this machine is compatible with the GIS mapping system and can be transferred to the maps.

Trotter has been spending time working on updating the asset registry making sure all assets are covered. He is working on increasing the level of detail on those for forecasting budget and general maintenance.

19C-0036 – DISCUSSION AND POSSIBLE ACTION ON AN INGRESS AND EGRESS EASEMENT FOR THE JO DAVIESS CONSERVATION FOUNDATION

Motion: Bernstein moved, seconded by Fach, to postpone item 19C-0036 to the next meeting.

19C-0037 – DISCUSSION AND POSSIBLE ACTION ON AN AGREEMENT, INCLUDING TWO RESOLUTIONS, WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR THE IMPROVEMENT OF US ROUTE 20 FROM PARK AVENUE TO POWDER HOUSE HILL ROAD

Motion: Fach moved, seconded by, Westemeier, to approve an agreement, including two resolutions, with the Illinois Department of Transportation for the improvement of US Route 20 from Park Avenue to Powder House Hill Road, 19C-0037.

Discussion: Bernstein recommended improving signage for Powder House Hill Road. The current signage is difficult to see.

Moran advised pedestrian crosswalks will be upgraded to current ADA standards.

Kieffer recommended having a study done on the rock walls going up the highway to make sure they are stable.

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

The motion carried.

19C-0038 – DISCUSSION AND POSSIBLE ACTION ON A CONTRACT FOR SPRINKLER SYSTEM REPAIRS AND UPDATES AT TURNER HALL

The following bids were received:

S.J. Carlson Fire Protection, Inc.	\$25,310
Traco Fire Protection	\$28,935

Motion: Kieffer moved, seconded by Bernstein, to approve a contract for sprinkler system repairs and updates at Turner Hall with S. J. Carlson Fire Protection, Inc. in the amount of \$25,310.

Discussion: None.

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

The motion carried.

19C-0039 – DISCUSSION AND POSSIBLE ACTION ON A CONTRACT FOR DRAIN COVER REPLACEMENT AT THE SWIMMING POOL

The following bids were received:

ACCO Unlimited Corporation	\$28,645.00
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Neuman Pools, Inc.	\$15,684.00
Spear Corporation	\$12,514.82

Motion: Allendorf moved, seconded by Fach, to approve a contract for drain cover replacement at the swimming pool with Spear Corporation in the amount of \$12,514.82.

Discussion: None.

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

The motion carried.

19C-0040 – DISCUSSION AND POSSIBLE ACTION ON CORRECTIONS TO BOND ABATEMENT ORDINANCES APPROVED DECEMBER 26, 2018

Motion: Kieffer moved, seconded by Allendorf, to approve corrections to Bond Abatement Ordinances approved December 26, 2018 as follows:

1. In the 2010 Sewer Bond Ordinance change the amount to be abated from \$563,745 to \$568,245.
2. In the 2012A Bond Ordinance change the amount to be abated from \$307,000 to \$304,050.
3. In the 2012B Bond Ordinance change the amount to be abated from \$111,450 to \$109,700.

Discussion: None.

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

The motion carried.

19C-0041 – WARRANTS

Motion: Kieffer moved, seconded by Fach, to approve the Warrants as presented with the addition of a Warrant to WEX Bank in the amount of \$2,722.72, 19C-0041.

Discussion: None.

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

The motion carried.

19C-0042 – ALDERPERSONS’ COMMENTS

Dog Park – Allendorf asked that everyone keep an open mind about the dog park. He had a chance to meet with two of the folks and they have done their homework. Once they can make their presentation, he feels the council will see the amount of work they have done and that the location they are proposing at Rec Park is mitigated.

Public Works Crew – Westemeier thanked the Public Works crew for being out there in the bad weather with snow removal. Kieffer agreed.

Dog Park – Westemeier stated he would prefer they pick another location rather than right next to the pool. Kieffer agreed.

Detention Basins – Bernstein stated she would like to see the city move ahead with looking for grants for the detention basins. She would hate to see it go another year without moving forward.

Dog Park – Fach stated he has felt all along that the area suggested is a workable area and the City should cooperate with them.

Retention Ponds – Fach recommended a written policy regarding retention ponds that would require them to be mowed on a regular basis to avoid undergrowth which can become an obstacle in the retention pond. Moran advised the city has a detailed ordinance and he will review it.

19C-0043 – CITY ADMINISTRATOR’S REPORT

Passenger Rail Meeting – Moran invited Council to a meeting to be held on February 11, 2019 at Big Bills Sandwich Shop, 301 N. Main Street at 12:00 (noon) to discuss the return of passenger rail initiatives.

Deer Hunting – Moran advised the first season ended on January 20th. He will be preparing a year end summary for the next meeting.

Aerial Count – Moran advised staff is in the process of doing the 2nd aerial count. It was planned to fly two weeks ago, however, there was too much snow. This week the cold temperatures kept us grounded. They plan to do the count next Monday or Tuesday.

Gateway Park Subdivision – Moran advised they now have everything in place, including the new letter of credit from the developer, to get started on the sewer installation. The original plan was approved with a septic system, however, now they are planning to connect to public sanitary sewer. They have all permits from the EPA and are ready for construction which should begin in the spring.

19C-0044 – MAYOR’S REPORT

Thank you – Mayor Renner thanked the Public Works Crew for their hard work with all the snow.

Interview Panel – Mayor Renner advised he is looking or two council members to sit on an interview panel for the new water/wastewater contracts. Those interested should contact Mark Moran.

19C-0045 - ADJOURNMENT

Motion: Allendorf moved, seconded by Kieffer to adjourn.

Discussion: None.

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

The motion carried.

The meeting adjourned at 6:59 p.m.

Respectfully submitted,

A handwritten signature in black ink that reads "Mary Beth Hyde". The signature is written in a cursive, slightly slanted style.

Mary Beth Hyde
City Clerk

CITY OF GALENA, ILLINOIS

101 Green Street, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mary Beth Hyde, City Clerk

DATE: February 11, 2019

RE: Review of Executive Session Minutes

As I am sure you are all aware, municipalities are required to meet at least twice per year to review minutes of all closed sessions. I have attached a list of all closed session minutes. I have also included a list under Schedule "C" which lists all recordings of Executive Sessions which no longer need to be maintained.

Please advise if you would like to have any of these minutes opened for public inspection.

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RESOLUTION No. R.19.

WHEREAS, the Mayor and City Council of the City of Galena have met from time to time in executive session for purposes authorized by the Illinois Open Meetings Act; and,

WHEREAS, as required by the Act, the City Clerk has kept written minutes of all such executive sessions; and,

WHEREAS, pursuant to the requirements of the Public Act (Ch. 5, Act 120, sec. 1-6), the Mayor and Council have met in closed session to review all closed session minutes; and,

WHEREAS, they have determined that a need for confidentiality still exists as to the executive session minutes from the meetings set forth in Schedule "A" attached hereto; and,

WHEREAS, they have further determined that the minutes of the meetings listed on Schedule "B" attached hereto no longer require confidential treatment and should be made available for public inspection;

WHEREAS, they have further determined that the tapes of the meetings listed on Schedule "C" attached hereto are no longer required to be maintained.

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

SECTION I: The Executive Session Minutes from these meetings set forth on Schedule "B" attached hereto are hereby released.

SECTION II: The City Clerk is hereby authorized and directed to make said minutes available for inspection and copying in accordance with the standing procedures of the Clerk's office.

SECTION III: This resolution shall be in full force and effect from and after its passage.

Passed and approved this 11th day of January 2019 by the Galena City Council.

AYES:

NAYS:

ABSENT:

ABSTAIN:

Terry Renner, Mayor

ATTEST:

Mary Beth Hyde, City Clerk

Schedule A

Minutes which the City Council have determined can not be released:

All per attached list labeled
Executive Session Minutes
01.28.19

2018

22-Jan-18
12-Feb-18
26-Feb-18
9-Apr-18
16-Apr-18
14-May-18
29-May-18
11-Jun-18
10-Sep-18
10-Dec-18

Schedule B

Minutes which the City Council have determined can be released:

None

Schedule C

Tapes which the City Council have determined can be destroyed:

March 28, 2016
April 11, 2016
April 25, 2016
August 22, 2016
September 12, 2016
February 13, 2017
February 27, 2017
April 10, 2017
April 24, 2017
May 8, 2017
May 22, 2017
June 12, 2017
June 26, 2017

Galena Dog Park Proposal

Mission Statement: The mission of the Galena Bark Park group is to create a multi-use area that would:

Provide a fenced, off-leash dog park in Galena's REC Park where people and their well-behaved dogs can socialize & exercise in a clean and safe environment without endangering or disturbing other people, property or wildlife.

What is an off-leash dog park?

A basic off leash dog park should include the following components:

- A perimeter fence of no less than six feet tall
- A double gated entry to keep dogs from escaping and to facilitate wheelchair access.
- Cleaning supplies, including covered garbage cans, waste bags and pooper scooper stations
- Shade and water for both dogs and owners along with park benches and tables.
- A safe accessible location with adequate drainage and a grassy area that is mowed routinely
- Parking close to the dog park.

Why?

As dogs become a more integral part of our lives, we have seen a change in the way people think about dogs. Dog ownership is increasing every year (89.7 million dog households as of 2017 according to Statista) along with that is an increase in pet product marketing. People are willing to spend a substantial amount of money to keep their pets happy and healthy, it is a \$66.8-billion-dollar industry. According to the National Recreation and Park Association, there has been an increase of 89% in dog parks across the U.S. since 2007. Dog Parks are the fastest growing segment of municipal parks.

As populations grow and local leash laws become more restrictive, many public officials see a dog park as a way to allow pets to play and socialize without infringing on private property or impacting traffic. The city of Galena has set aside recreation areas for numerous groups including soccer, baseball, softball, basketball, cyclists, hikers, joggers, swimmers, skateboarders, and boaters. Even the surrounding nature preserves require dogs to be leashed at all times. As a result, designated space for the hundreds of dogs that call Galena home is shrinking.

Community Benefits

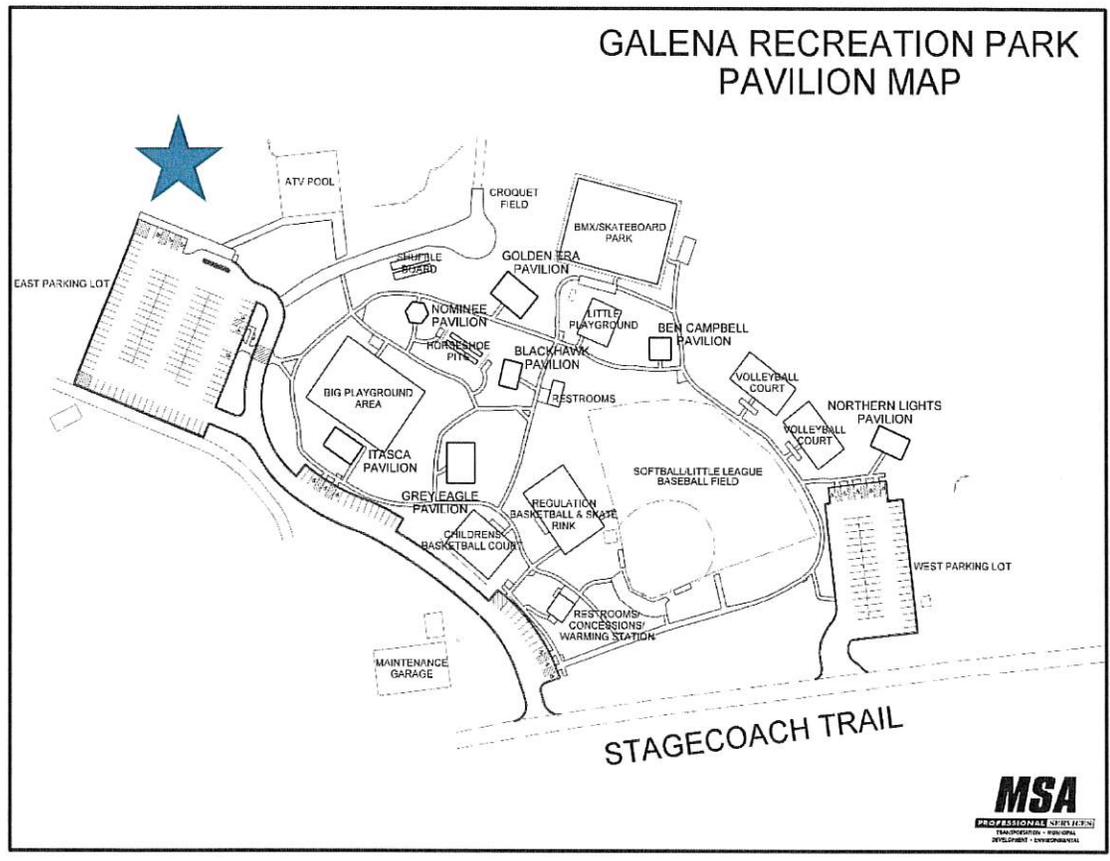
- Communities with off-leash dog parks often see a decrease in the number of dogs off-leash in other areas of the community, thereby decreasing the number of unwanted encounters at random.
- Dogs that are well exercised and properly socialized are better neighbors and are less prone to nuisance barking and roaming.
- Dogs who are exercised and allowed to run freely are less likely to be aggressive, thereby decreasing the risk of dog related injuries in Galena.
- Off-leash dog parks promote responsible dog ownership through informal puppy playdates, meeting with other experienced owners and the general expectations of park users picking up after one's dog and maintaining voice control over the dog.
- A well-developed dog park brings local attention and amenities that are deemed positive and progressive. There are over 2,000 dog parks across the U.S.

Galena Specific Benefits

- By having a free to the public dog park, we will reduce the number of dog walkers along Main St. and the levee.
- Residents and tourists will have a designated place to take their dogs.
- We will enjoy fewer instances of people not picking up waste and fewer dogs becoming aggressive on crowded sidewalks.
- As of the 2010 census Jo Daviess County 27.2% of its residents are over the age of 65. Multiple studies have agreed that pet ownership is beneficial for seniors. Dogs specifically help, by increasing social interaction, staying fit, active and keeping a routine by walking.
- Much of Galena is hilly which can pose problems for seniors walking their dog. As weather turns icy, daily walks can be dangerous. Having a level, centrally located area in the community to walk our dogs will be a great amenity for residents of all ages.
- Being a Dog friendly tourist destination, many local dog friendly B&Bs, hotels, and local businesses, will benefit from increased usage of accommodations and increased tourist traffic.
- Area realtors have stated that many potential homebuyers are looking for a nearby dog park as an amenity.

Proposed Location

We would like to have the dog park located in REC Park next to the Alice T Virtue pool.



This location is ideal because:

- The city already mows and maintains the grounds
- It is the furthest point in the park which keeps park visitors and children and dogs and owners somewhat separate.
- Ample parking with ADA compliant sidewalks is available.
- The trees surrounding the park will buffer any noise and provide shade for users.
- Peak times of the swimming pool and peak dog park usage won't conflict as dog owners tend to keep their pets indoors during peak heat days and take dogs out early morning or in the evening.
- The swimming pool is open only Memorial Day through Labor Day.
- Having a parking lot nearby is helpful if a dog becomes too rowdy and needs a time-out. A quick, straight line to the car is best to maintain full control over a dog.
- Rec Park is ideally located within the 2.5 mile recommended distance from the city center. (source: www.ncbi.nlm.nih.gov/pmc/articles/pmc4951202)

Development and Cost The projected bare minimum dog park estimate is \$23,500.

- Hulscher Fencing gave an estimate of 20k for a 6ft tall, vinyl coated chain link fence. This includes the double gated entry for dogs & owners and 2 gates for maintenance crews to have access with lawn mowers or other equipment.
- Another aspect of the park design includes a gravel path that will follow the entirety of the fencing in the park. This will eliminate the need for weeding a fence line and allow riding mowers to cut freely and save time. Louie's Trenching gave an estimate of \$3,500 for the gravel pathway.

Funding the park

The members of Galena Bark Park group are asking for approval from City Council contingent upon all funds being raised in no more than two years. We are committed to raising the necessary \$23,500 to get the park established. We have looked into several areas of fundraising and have found many grants available for the creation and establishment of a free community dog park. Along with grant money we will have a donation box at the park, and work with the city of Galena to develop the best plan for long term success. We plan fundraisers such as parking cars on available weekends, working with community events like Oktoberfest, Country Fair, Luminaria to raise funding and possibly establishing a 501c3 status.

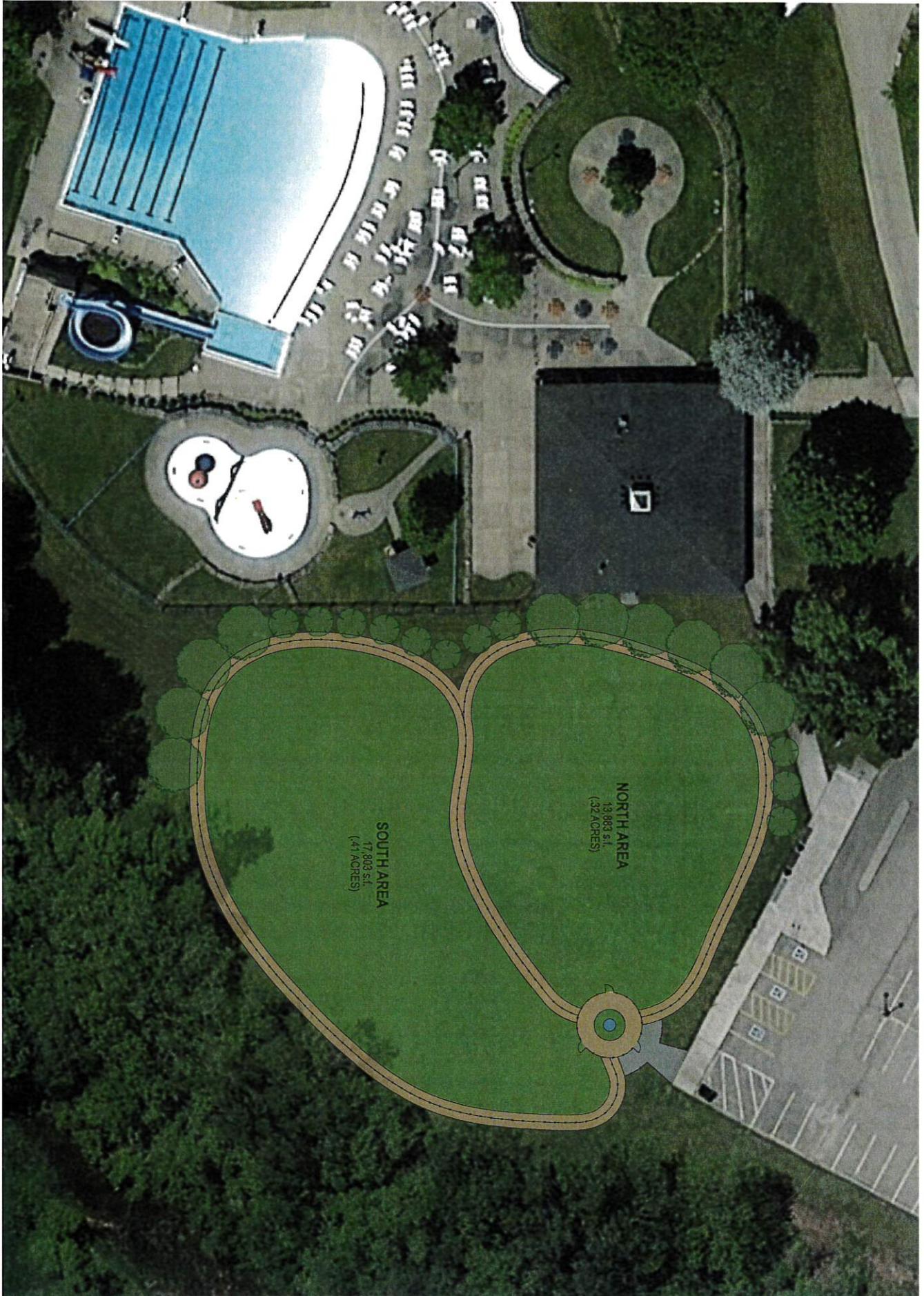
Ongoing Maintenance

The City of Galena will be in charge of the routine mowing of the park grounds. We are requesting that a set mowing schedule be set up. Once a set schedule is in place, the members of the Bark Park will canvas the park the night before and remove any forgotten toys or dog waste. We will also agree to continue the fundraising as needed to cover the costs of reseeding the grass, fence repairs, and general improvements such as landscaping, park benches and picnic tables.

Park Rules and Guidelines

The park rules at this time are a suggestion but are of the standard across many parks.

- Dog Park Hours will run concurrently with REC Park hours from dawn until dusk unless otherwise posted.
- Dogs must be leashed at all times until they enter the park. Owners will have easy access to leash if the situation merits.
- Owners must clean up after their dogs. Dog waste, toys, trash and any food brought in must be removed from the park.
- Dogs must be under voice control and in sight of owners at all times.
- Any dog exhibiting aggressive behavior must be leashed and removed from the park.
- All dogs must be vaccinated and licensed in accordance with state and local laws.
- No dogs in "heat" will be permitted at any time
- Children under the age of 16 will be accompanied by an adult.



Contact information:

Kent R. Parry
910 Park Ave
Galena, Il. 61036
815-382-9860
parrykent@comcast.net

Christina L. Wheatley
518 Hill St.
Galena Il. 61036
815-238-5003
Cwheet22@gmail.com

CITY OF GALENA, ILLINOIS

101 Green Street, PO Box 310, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator

DATE: February 1, 2019

RE: Horseshoe Mound Easement

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

At the end of 2018, the Jo Daviess Conservation Foundation (JDCF) acquired a 150-acre addition to the Horseshoe Mound Preserve. The property is adjacent to the City-owned parcel where the east side reservoir is located. JDCF is requesting the attached easement for access through the corner of the City property to facilitate maintenance of their property and possibly public use in the future. The easement follows an old road or trail that is still visible on orthographic imagery of the property. Please see the attached map that displays the City reservoir parcel and the proposed easement.

The easement would allow JDCF to construct a trail for use by foot or by small maintenance vehicle (not licensed for road use). JDCF would install approximately 178 feet boundary fence to follow the southern boundary of the easement. All costs associated with the easement would be covered by JDCF.

Please note the changes to the easement and legal description that were made just prior to the January 28 council meeting.

I recommend you approve the easement.

This instrument prepared by
(and after recording return to):
Jo Daviess Conservation Foundation
126 N. Main St. P.O. 216
Elizabeth, IL 61028

GRANT OF EASEMENT FOR INGRESS AND EGRESS

THIS GRANT OF EASEMENT FOR INGRESS AND EGRESS (this “Grant”) is made as of this _____ day of _____, 2019, by the CITY OF GALENA, an Illinois municipal corporation and unit of local government, whose address is 101 Green Street, Galena, Illinois 61036 (“Grantor”), in favor of JO DAVIESS CONSERVATION FOUNDATION, INC., an Illinois not-for-profit corporation, whose address is 126 North Main Street, P.O. Box 216, Elizabeth, Illinois 61028 (“Grantee”);

WHEREAS, Grantor is owner in fee of the property legally described on Exhibit A, attached to and incorporated by reference in this Grant (“Grantor’s Property”);

WHEREAS, Grantee is owner in fee of the property legally described on Exhibit B attached to and incorporated by reference in this Grant (“Grantee’s Property”);

WHEREAS, Grantor’s Property is adjacent to and adjoining Grantee’s Property; and

WHEREAS, Grantor wishes to grant and Grantee wishes to receive an easement across Grantor’s Property for ingress and egress to and from Grantee’s Property;

NOW THEREFORE, in consideration of the sum of Ten Dollars and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the following grants, agreements, covenants, and restrictions are made:

1. Grantor hereby grants to Grantee, its heirs, successors and assigns, an easement for the purpose of ingress and egress by Grantee and its agents, employees, contractors and invitees, including the general public for purposes of non-motorized outdoor recreation such as hiking, appurtenant to and for the benefit of Grantee’s Property across the area legally described in Exhibit C and depicted in Exhibit D, attached to and incorporated by reference in this Grant (the “Easement”).
2. The installation and maintenance by Grantee of new pipes, conduits, overhead wires and other surface or subsurface improvements other than those expressly set forth in

paragraph 5 of this Grant without the express prior written consent of Grantor is prohibited.

3. Grantee shall have the right to remove the barbed wire fence located on the northwesterly and northeasterly boundaries of the Easement that are restricting ingress and egress to the Easement at the time of this Grant.
4. Grantee shall install and maintain a 5-line barbed wire fence on the southerly boundary of the Easement such that the Easement is fenced off from the remainder of Grantor's Property. Grantee shall also have the right to manage the vegetation located within and adjacent to the Easement by mowing, cutting, prescribed burning, and selective herbicide use.
5. Grantee shall have the right to install, construct, maintain, and improve a paved or unpaved trail with gravel, seal-coat or blacktop pavement or similar within the Easement and to locate utilities, including but not limited to electric, natural gas and telephone within the area of the Easement, all at Grantee's discretion at any time. All utilities shall be underground. The use of this trail will be solely by pedestrian traffic and small maintenance vehicles owned and insured by the Grantee or Grantee's agents and invitees, but not licensed highway vehicles. Any costs or expenses incurred in developing and improving the Easement as hereinbefore set forth shall be Grantee's sole responsibility.
6. The benefits and burdens created by this Grant shall run with the land so that the covenants set forth in this Grant shall inure to the heirs, successors in title, assigns, and legal representatives of the parties hereto.
7. Grantee shall name Grantor as additionally insured on Grantee's general liability policy and provide proof of aforesaid insurance. If an agent or invitee of Grantee's asserts a claim for bodily injury or property damage caused by an unsafe condition on the Easement, and the unsafe condition was not the result of an action or inaction by Grantor or an agent, employee, invitee, contractor, officer, or official of Grantor, then in such case Grantee agrees to defend such claim on behalf of both Grantor and Grantee with counsel of Grantee's choosing and to indemnify and hold Grantor harmless from any judgment entered against Grantor on account of such claim; *provided that* Grantor agrees to cooperate with Grantee and with Grantee's attorneys and legal representatives in the defense of such claim and further agrees that so long as no conflicts arise between Grantor and Grantee, the same attorney or firm of attorneys may represent both parties in defending such claim or action; *provided further that* as a condition precedent to any right of Grantor to the defense and indemnification to be provided under this paragraph, Grantor must abide by all requirements for immunity developed under, or with respect to, the Recreational Use of Land and Water Areas Act (745 ILCS 65/1-7). In the event either party is adjudicated to have violated any of their obligations herein, the prevailing party shall reimburse the non-prevailing party for any costs or expenses incurred in connection with the enforcement of its rights, including court costs and attorneys' fees.

8. Notice to either party shall be at their addresses as follows:

Grantor:
City of Galena
Attn: City Administrator
101 Green Street
Galena, Illinois 61036

Grantee:
Jo Daviess Conservation Foundation
Attn: Executive Director
P.O. Box 216
Elizabeth, Illinois 61028

or such other address that either of the parties may provide to the other from time to time.

IN WITNESS WHEREOF, the parties have executed this Grant as of the date(s) shown below.

Grantor: City of Galena

Grantee: Jo Daviess Conservation Foundation

By: _____

By: _____

Its: _____

Its: _____

DATED: _____, 2019

DATED: _____, 2019

ACKNOWLEDGEMENTS

STATE OF ILLINOIS)
) SS.
JO DAVIESS COUNTY)

I, a Notary Public, in and for the County in the State aforesaid, DO HEREBY CERTIFY that _____ as _____ of the City of Galena, Illinois, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that (s)he signed, sealed, and delivered the said instrument by authority of its Board of Aldermen as a free and voluntary act of said City, for the uses and purposes therein set forth.

Given under my hand and notarial seal on _____, 2019.

Notary Public

My commission expires:

STATE OF ILLINOIS)
) SS.
JO DAVIESS COUNTY)

I, a Notary Public, in and for the County in the State aforesaid, DO HEREBY CERTIFY that _____ as _____ of the Jo Daviess Conservation Foundation, Inc. personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that (s)he signed, sealed, and delivered the said instrument by authority of its Board of Directors as a free and voluntary act of said corporation, for the uses and purposes therein set forth.

Given under my hand and notarial seal on _____, 2019.

Notary Public

EXHIBIT A
Legal Description of Grantor's Property

A parcel of land located in the Northwest Quarter of the Southwest Quarter of Section 22, Township 28 North, Range 1 East of the Fourth Principal Meridian, East Galena Township, Jo Daviess County, Illinois, which is bounded by a line described as follows:

Commencing at the Southeast corner of Section 21; Thence North 01 degrees 53 minutes 25 seconds West, along the East line thereof, a distance of 2636.29 feet to the Northeast corner thereof; Thence South 16 degrees 06 minutes 04 seconds East, a distance of 445.23 feet to the Northwest corner of the parcel of land conveyed to the City of Galena by Warranty Deed recorded May 8, 1992 as Document No. 216282 in the Office of the Jo Daviess County Recorder; Thence South 58 degrees 58 minutes 33 seconds East, along the North line of said parcel, a distance of 303.84 feet (304.20 feet deeded) to the Northeast corner thereof; Thence South 17 degrees 03 minutes 21 seconds West, along the Easterly line of said parcel, a distance of 295.16 feet to the Southeast corner thereof; Thence North 58 degrees 58 minutes 33 seconds West, along the South line thereof, a distance of 304.20 feet to the Southwest corner thereof; Thence North 17 degrees 07 minutes 24 seconds East, along the Westerly line of said parcel, a distance of 295.07 feet (295.16 feet deeded) to the point of beginning; Containing 1.999 Acres; Together with a 30 foot wide ingress and egress easement for access purposes over, across and through the following described easement: Commencing at the Southeast corner of Section 21; Thence North 01 degrees 53 minutes 25 seconds West, along the East line thereof, a distance of 2636.29 feet to the Northeast corner thereof; Thence South 16 degrees 06 minutes 04 seconds East, a distance of 445.23 feet to the Northwest corner of the parcel of land conveyed to the City of Galena by Warranty Deed recorded May 8, 1992 as Document No. 216282 in the Office of the Jo Daviess County Recorder; Thence South 17 degrees 07 minutes 24 seconds West, along the Westerly line of said parcel, a distance of 103.05 feet to the True Point of Beginning of said easement; Thence South 17 degrees 07 minutes 24 seconds West, along said parcel, a distance of 30.02 feet; Thence North 71 degrees 09 minutes 00 seconds West, a distance of 690.68 feet; Thence South 75 degrees 30 minutes 00 seconds West, a distance of 180.78 feet; Thence South 44 degrees 30 minutes 00 seconds West, a distance of 289.88 feet; Thence North 65 degrees 00 minutes 00 seconds West, a distance of 131.26 feet; Thence North 24 degrees 00 minutes 00 seconds West, a distance of 233.29 feet to the Southerly Right of Way line of U.S. Route 20 (F.A. Route 301); Thence Northeasterly, along said Right of Way line, being an arc of a curve, concave Northerly, having a radius of 11599.98 feet, and whose chord bears North 61 degrees 01 minutes 07 seconds East, an arc distance of 30.09 feet; Thence South 24 degrees 00 minutes 00 seconds East, a distance of 224.69 feet; Thence South 65 degrees 00 minutes 00 seconds East, a distance of 98.84 feet; Thence North 44 degrees 30 minutes 00 seconds East, a distance of 277.00 feet; Thence North 75 degrees 30 minutes 00 seconds East, a distance of 198.11 feet; Thence South 71 degrees 09 minutes 00 seconds East, a distance of 698.76 feet to the point of beginning.

Said parcel also has the use and benefit of a utility 50 foot wide utility easement as shown on a plat of survey by Terence H. Leifker, an Illinois Professional Land Surveyor, dated September 24, 1991 and recorded in Plan Hold "C" at Page 163 and recorded on April 1, 1992 as Instrument No. 215217 in the Office of the Jo Daviess County Recorder, more particularly describe as

follows: Commencing at the Southeast corner of Section 21; Thence North 01 degrees 53 minutes 25 seconds West, along the East line thereof, a distance of 2636.29 feet to the Northeast corner thereof; Thence South 16 degrees 06 minutes 04 seconds East, a distance of 445.23 feet to the Northwest corner of the parcel of land conveyed to the City of Galena by Warranty Deed recorded May 8, 1992 as Document No. 216282 in the Office of the Jo Daviess County Recorder; Thence South 17 degrees 07 minutes 24 seconds West, along the Westerly line of said parcel, a distance of 133.06 feet to the True Point of Beginning of the utility easement herein described as follow: Thence South 17 degrees 07 minutes 24 seconds West, a distance of 50.02 feet; Thence North 71 degrees 09 minutes 00 seconds West, a distance of 1116.59 feet (1116.55 feet deeded) to the Southerly Right of Way line of U.S. Route 52 (F.A. Route 301); Thence North 60 degrees 52 minutes 43 seconds East, along said Right of Way line, a distance of 67.31 feet (67.32 feet deeded); Thence South 71 degrees 09 minutes 00 seconds East, a distance of 1070.02 feet (1069.95 feet deeded) to the point of beginning.

EXHIBIT B
Legal Description of Grantee's Property

A part of Sections 21 and 22, in Township 28 North, Range 1 East of the Fourth Principal Meridian, Jo Daviess County, Illinois, more particularly described as follows: Beginning at the Southeast corner of the Southwest Quarter of Section 21; Thence North 88 degrees 33 minutes 52 seconds West, along the South line thereof, a distance of 992.46 feet; Thence North 00 degrees 18 minutes 33 seconds West, a distance of 434.41 feet; Thence South 89 degrees 57 minutes 43 seconds East, a distance of 544.37 feet (544.34 feet deeded); Thence North 03 degrees 57 minutes 09 seconds East, a distance of 208.56 feet (208.49 feet deeded); Thence North 04 degrees 55 minutes 28 seconds West, a distance of 118.80 feet (118.86 feet deeded); Thence North 24 degrees 45 minutes 40 seconds West, a distance of 92.29 feet (92.85 feet deeded); Thence North 72 degrees 56 minutes 54 seconds West, a distance of 158.88 feet (158.65 feet deeded); Thence North 16 degrees 18 minutes 26 seconds West, a distance of 116.75 feet (116.58 feet deeded); Thence North 42 degrees 16 minutes 38 seconds East, a distance of 333.71 feet (333.71 feet deeded); Thence North 46 degrees 54 minutes 49 seconds West, a distance of 54.30 feet (54.30 feet deeded) to the Southeast corner of the parcel of land conveyed to the Jo Daviess County Public Health Department by Warranty Deed recorded as Document No. 180616, and depicted on a plat of survey recorded in Plan Hold "A", No. 335 in the Office of the Jo Daviess County Recorder; Thence North 00 degrees 09 minutes 40 seconds West, along the East line thereof, a distance of 399.93 feet to the Southerly Right of Way line of U.S. Route 20 (F.A. Route 301) as conveyed to the Illinois Department of Transportation by Warranty Deed recorded as Document No. 233814 in said Recorder's Office; Thence South 80 degrees 58 minutes 39 seconds East, along said Right of Way line, a distance of 67.02 feet; Thence South 85 degrees 21 minutes 33 seconds East, along said Right of Way line, a distance of 177.48 feet; Thence North 89 degrees 46 minutes 59 seconds East, along said Right of Way line, a distance of 153.10 feet; Thence North 85 degrees 17 minutes 01 seconds East, along said Right of Way line, a distance of 153.10 feet; Thence North 82 degrees 49 minutes 42 seconds East, along said Right of Way line, a distance of 204.86 feet; Thence North 74 degrees 02 minutes 06 seconds East, along said Right of Way line, a distance of 205.14 feet; Thence North 69 degrees 25 minutes 41 seconds East, along said Right of Way line, a distance of 205.46 feet; Thence North 64 degrees 22 minutes 18 seconds East, along said Right of Way line, a distance of 182.49 feet; Thence North 62 degrees 35 minutes 48 seconds East, along said Right of Way line, a distance of 332.91 feet to a point on the Westerly line of the parcel of land conveyed to Brian A. and Patrice A. Kuhn by Warranty Deed recorded as Document No. 253901 in said Recorder's Office; Thence South 09 degrees 36 minutes 49 seconds East, along said Westerly line, a distance of 180.54 feet to the Southwest corner thereof; Thence North 80 degrees 29 minutes 43 seconds East, along the Southerly line of said parcel, a distance of 249.68 feet (249.82 feet deeded); Thence South 84 degrees 24 minutes 58 seconds East, along said Southerly line, a distance of 34.90 feet to the Southeast corner of said parcel; Thence North 05 degrees 26 minutes 44 seconds West, along the Easterly line of said parcel, a distance of 123.05 feet; Thence North 80 degrees 55 minutes 17 seconds East, along the boundary of said parcel, a distance of 2.45 feet; Thence North 09 degrees 25 minutes 38 seconds East, along the Easterly line of said parcel, a distance of 54.49 feet; Thence North 04 degrees 42 minutes 16 seconds East, along said Easterly line, a distance of 58.16 feet; Thence North 13 degrees 15 minutes 50 seconds West, along said Easterly line, a distance of 117.98 feet (118.72 feet deeded) to a point in the Original

Centerline of U.S. Route 20 (F.A. Route 301); Thence Northeasterly, along said Original Centerline, being an arc of a curve, concave Northerly, having a radius of 15174.41 feet, and whose chord bears North 60 degrees 57 minutes 17 seconds East, an arc distance of 46.02; Thence North 60 degrees 53 minutes 05 seconds East, along said centerline, a distance of 549.13 feet (549.18 feet deeded) to the North line of the Southeast Quarter of Section 21; Thence South 88 degrees 29 minutes 38 seconds East, along said North line, a distance of 23.43 feet to the Northerly line of the Premises conveyed to Patricia A. Richardson from James W. Richardson by Probate recorded March 29, 1990 as Case #88 Page 36, by Executor's Deed recorded February 7, 2008 as Document No. 340079 in said Recorder's Office; Thence North 61 degrees 25 minutes 07 seconds East, along said Northerly line, a distance of 712.73 feet to a point on the East line of the Northeast Quarter of said Section 21; Thence North 00 degrees 36 minutes 34 seconds West, along said East line, and along the boundary of said premises conveyed to Richardson, a distance of 5.38 feet; Thence South 89 degrees 34 minutes 02 seconds East, along said Richardson boundary, a distance of 165.02 feet (2.50 chains deeded); Thence South 01 degrees 12 minutes 56 seconds East, along said Richardson boundary, a distance of 362.74 feet (5.50 chains deeded) to a point on the North line of the Southwest Quarter of Section 22; Thence South 89 degrees 39 minutes 05 seconds East, along said North line, a distance of 442.24 feet to the Southerly Right of Way line of U.S. Route 20 (F.A. Route 301) as conveyed to the Illinois Department of Transportation by Warranty Deed recorded September 13, 1994 as Document No. 233814 in said Recorder's Office; Thence South 24 degrees 18 minutes 02 seconds East, along said Right of Way line, a distance of 133.52 feet; Thence South 17 degrees 07 minutes 22 seconds East, along said Right of Way line, a distance of 96.02 feet; Thence South 28 degrees 17 minutes 39 seconds East, along said Right of Way line, a distance of 201.09 feet; Thence South 32 degrees 21 minutes 19 seconds East, along said Right of Way line, a distance of 54.29 feet; Thence South 27 degrees 56 minutes 13 seconds East, along said Right of Way line, a distance of 101.04 feet; Thence South 10 degrees 14 minutes 30 seconds West, along said Right of Way line, a distance of 36.27 feet; Thence South 35 degrees 25 minutes 03 seconds East, along said Right of Way line, a distance of 53.14 feet; Thence South 81 degrees 04 minutes 36 seconds East, along said Right of Way line, a distance of 36.26 feet; Thence South 41 degrees 43 minutes 41 seconds East, along said Right of Way line, a distance of 103.74 feet; Thence South 38 degrees 14 minutes 39 seconds East, along said Right of Way line, a distance of 14.44 feet; Thence South 39 degrees 01 minutes 26 seconds East, a distance of 72.84 feet; Thence South 30 degrees 29 minutes 05 seconds East, along said Right of Way line, a distance of 10.78 feet; Thence South 56 degrees 31 minutes 11 seconds East, along said Right of Way line, a distance of 5.31 feet (5.32 feet deeded); Thence South 39 degrees 01 minutes 26 seconds East, along said Right of Way line, a distance of 17.01 feet; Thence South 40 degrees 35 minutes 35 seconds East, along said Right of Way line, a distance of 97.65 feet; Thence South 57 degrees 10 minutes 25 seconds East, along said Right of Way line, a distance of 256.77 feet (262.31 feet deeded) to a point on the East line of the Northwest Quarter of the Southwest Quarter of said Section 22; Thence South 01 degrees 44 minutes 09 seconds East, along said East line, a distance of 338.36 feet to the Southeast corner thereof; Thence North 89 degrees 12 minutes 24 seconds West, along the South line thereof, a distance of 1312.97 feet to the Southwest corner thereof; Thence North 88 degrees 33 minutes 52 seconds West, along the South line of the Northeast Quarter of the Southeast Quarter of Section 21, a distance of 1319.68 feet to the Southwest corner thereof; Thence South 01 degrees 14 minutes 18 seconds East, along the East line of the Southwest Quarter of the Southeast Quarter of said Section 21, a distance of 1316.66 feet to the Southeast corner thereof;

Thence North 88 degrees 33 minutes 52 seconds West, along the South line thereof, a distance of 1334.68 feet to the point of beginning; Containing 150.551 Acres; Excepting there from the following description parcels and easements:

SUBJECT to a utility 50 foot wide utility easement as shown on a plat of survey by Terence H. Leifker, an Illinois Professional Land Surveyor, dated September 24, 1991 and recorded in Plan Hold "C" at Page 163 and recorded on April 1, 1992 as Instrument No. 215217 in the Office of the Jo Daviess County Recorder, more particularly describe as follows: Commencing at the Southeast corner of Section 21; Thence North 01 degrees 53 minutes 25 seconds West, along the East line thereof, a distance of 2636.29 feet to the Northeast corner thereof; Thence South 16 degrees 06 minutes 04 seconds East, a distance of 445.23 feet to the Northwest corner of the parcel of land conveyed to the City of Galena by Warranty Deed recorded May 8, 1992 as Document No. 216282 in the Office of the Jo Daviess County Recorder; Thence South 17 degrees 07 minutes 24 seconds West, along the Westerly line of said parcel, a distance of 133.06 feet to the True Point of Beginning of the utility easement herein described as follow: Thence South 17 degrees 07 minutes 24 seconds West, a distance of 50.02 feet; Thence North 71 degrees 09 minutes 00 seconds West, a distance of 1116.59 feet (1116.55 feet deeded) to the Southerly Right of Way line of U.S. Route 52 (F.A. Route 301); Thence North 60 degrees 52 minutes 43 seconds East, along said Right of Way line, a distance of 67.31 feet (67.32 feet deeded); Thence South 71 degrees 09 minutes 00 seconds East, a distance of 1070.02 feet (1069.95 feet deeded) to the point of beginning.

City of Galena

EXCEPTION 1

Excepting thereof of the following described parcels of land: Commencing at the Southeast corner of Section 21; Thence North 01 degrees 53 minutes 25 seconds West, along the East line thereof, a distance of 2636.29 feet to the Northeast corner thereof; Thence South 16 degrees 06 minutes 04 seconds East, a distance of 445.23 feet to the Northwest corner of the parcel of land conveyed to the City of Galena by Warranty Deed recorded May 8, 1992 as Document No. 216282 in the Office of the Jo Daviess County Recorder; Thence South 58 degrees 58 minutes 33 seconds East, along the North line of said parcel, a distance of 303.84 feet (304.20 feet deeded) to the Northeast corner thereof; Thence South 17 degrees 03 minutes 21 seconds West, along the Easterly line of said parcel, a distance of 295.16 feet to the Southeast corner thereof; Thence North 58 degrees 58 minutes 33 seconds West, along the South line thereof, a distance of 304.20 feet to the Southwest corner thereof; Thence North 17 degrees 07 minutes 24 seconds East, along the Westerly line of said parcel, a distance of 295.07 feet (295.16 feet deeded) to the point of beginning; Containing 1.999 Acres; Together with a 30 foot wide ingress and egress easement for access purposes over, across and through the following described easement: Commencing at the Southeast corner of Section 21; Thence North 01 degrees 53 minutes 25 seconds West, along the East line thereof, a distance of 2636.29 feet to the Northeast corner thereof; Thence South 16 degrees 06 minutes 04 seconds East, a distance of 445.23 feet to the Northwest corner of the parcel of land conveyed to the City of Galena by Warranty Deed recorded May 8, 1992 as Document No. 216282 in the Office of the Jo Daviess County Recorder; Thence South 17 degrees 07 minutes 24 seconds West, along the Westerly line of said parcel, a distance of 103.05 feet to the True Point of Beginning of said easement; Thence South 17 degrees 07 minutes 24 seconds West, along said parcel, a distance of 30.02 feet; Thence

North 71 degrees 09 minutes 00 seconds West, a distance of 690.68 feet; Thence South 75 degrees 30 minutes 00 seconds West, a distance of 180.78 feet; Thence South 44 degrees 30 minutes 00 seconds West, a distance of 289.88 feet; Thence North 65 degrees 00 minutes 00 seconds West, a distance of 131.26 feet; Thence North 24 degrees 00 minutes 00 seconds West, a distance of 233.29 feet to the Southerly Right of Way line of U.S. Route 20 (F.A. Route 301); Thence Northeasterly, along said Right of Way line, being an arc of a curve, concave Northerly, having a radius of 11599.98 feet, and whose chord bears North 61 degrees 01 minutes 07 seconds East, an arc distance of 30.09 feet; Thence South 24 degrees 00 minutes 00 seconds East, a distance of 224.69 feet; Thence South 65 degrees 00 minutes 00 seconds East, a distance of 98.84 feet; Thence North 44 degrees 30 minutes 00 seconds East, a distance of 277.00 feet; Thence North 75 degrees 30 minutes 00 seconds East, a distance of 198.11 feet; Thence South 71 degrees 09 minutes 00 seconds East, a distance of 698.76 feet to the point of beginning. Said parcel also has the use and benefit of a utility 50 foot wide utility easement as shown on a plat of survey by Terence H. Leifker, an Illinois Professional Land Surveyor, dated September 24, 1991 and recorded in Plan Hold "C" at Page 163 and recorded on April 1, 1992 as Instrument No. 215217 in the Office of the Jo Daviess County Recorder, more particularly describe as follows: Commencing at the Southeast corner of Section 21; Thence North 01 degrees 53 minutes 25 seconds West, along the East line thereof, a distance of 2636.29 feet to the Northeast corner thereof; Thence South 16 degrees 06 minutes 04 seconds East, a distance of 445.23 feet to the Northwest corner of the parcel of land conveyed to the City of Galena by Warranty Deed recorded May 8, 1992 as Document No. 216282 in the Office of the Jo Daviess County Recorder; Thence South 17 degrees 07 minutes 24 seconds West, along the Westerly line of said parcel, a distance of 133.06 feet to the True Point of Beginning of the utility easement herein described as follow: Thence South 17 degrees 07 minutes 24 seconds West, a distance of 50.02 feet; Thence North 71 degrees 09 minutes 00 seconds West, a distance of 1116.59 feet (1116.55 feet deeded) to the Southerly Right of Way line of U.S. Route 52 (F.A. Route 301); Thence North 60 degrees 52 minutes 43 seconds East, along said Right of Way line, a distance of 67.31 feet (67.32 feet deeded); Thence South 71 degrees 09 minutes 00 seconds East, a distance of 1070.02 feet (1069.95 feet deeded) to the point of beginning.

"Larry Richardson's Addition to East Galena Township"

EXCEPTION 2

Also Excepting from the parent tract "Larry Richardson's Addition to East Galena Township", a subdivision located in the Northeast Quarter of the Southeast Quarter of Section 21, more particularly described as follows: Commencing at the Southeast corner of Section 21; Thence North 01 degrees 53 minutes 25 seconds West, along the East line thereof, a distance of 2636.29 feet to the Northeast corner thereof; Thence South 16 degrees 06 minutes 04 seconds East, a distance of 445.23 feet to the Northwest corner of the parcel of land conveyed to the City of Galena by Warranty Deed recorded May 8, 1992 as Document No. 216282 in the Office of the Jo Daviess County Recorder; Thence South 17 degrees 07 minutes 24 seconds West, along the Westerly line of said parcel, a distance of 133.06 feet to the Northeast corner of said subdivision, said corner being the True Point of Beginning; Thence South 17 degrees 07 minutes 24 seconds West, along the East line of said Subdivision, a distance of 219.04 feet (219.00 feet deeded) to the Southeast corner thereof; Thence North 71 degrees 07 minutes 47 seconds West, along the South line thereof, a distance of 199.93 feet (200.00 feet deeded) to the Southwest corner thereof; Thence North 17 degrees 07 minutes 18 seconds East, along the Westerly line thereof, a

distance of 218.97 feet (219.00 feet deeded) to the Northwest corner thereof; Thence South 71 degrees 09 minutes 00 seconds East, along the North line thereof, a distance of 199.94 feet (200.00 feet deeded) to the point of beginning; Containing 1.004 Acres; Together with a 30 foot wide ingress and egress easement for access purposes over, across and through the following described easement: Commencing at the Southeast corner of Section 21; Thence North 01 degrees 53 minutes 25 seconds West, along the East line thereof, a distance of 2636.29 feet to the Northeast corner thereof; Thence South 16 degrees 06 minutes 04 seconds East, a distance of 445.23 feet to the Northwest corner of the parcel of land conveyed to the City of Galena by Warranty Deed recorded May 8, 1992 as Document No. 216282 in the Office of the Jo Daviess County Recorder; Thence South 17 degrees 07 minutes 24 seconds West, along the Westerly line of said parcel, a distance of 103.05 feet to the True Point of Beginning of said easement; Thence South 17 degrees 07 minutes 24 seconds West, along said parcel, a distance of 30.02 feet; Thence North 71 degrees 09 minutes 00 seconds West, a distance of 690.68 feet; Thence South 75 degrees 30 minutes 00 seconds West, a distance of 180.78 feet; Thence South 44 degrees 30 minutes 00 seconds West, a distance of 289.88 feet; Thence North 65 degrees 00 minutes 00 seconds West, a distance of 131.26 feet; Thence North 24 degrees 00 minutes 00 seconds West, a distance of 233.29 feet to the Southerly Right of Way line of U.S. Route 20 (F.A. Route 301); Thence Northeasterly, along said Right of Way line, being an arc of a curve, concave Northerly, having a radius of 11599.98 feet, and whose chord bears North 61 degrees 01 minutes 07 seconds East, an arc distance of 30.09 feet; Thence South 24 degrees 00 minutes 00 seconds East, a distance of 224.69 feet; Thence South 65 degrees 00 minutes 00 seconds East, a distance of 98.84 feet; Thence North 44 degrees 30 minutes 00 seconds East, a distance of 277.00 feet; Thence North 75 degrees 30 minutes 00 seconds East, a distance of 198.11 feet; Thence South 71 degrees 09 minutes 00 seconds East, a distance of 698.76 feet to the point of beginning.

Richardson to Kuhn

EXCEPTION 3

Description:

A part of the Southeast Quarter of Section 21, Township 28 North, Range 1 East of the Fourth Principal Meridian, more particularly described as follows: Commencing at the Southeast corner of the Southwest Quarter of Section 21; Thence North 88 degrees 33 minutes 52 seconds West, along the South line thereof, a distance of 992.46 feet; Thence North 00 degrees 18 minutes 33 seconds West, a distance of 434.41 feet; Thence South 89 degrees 57 minutes 43 seconds East, a distance of 544.37 feet (544.34 feet deeded); Thence North 03 degrees 57 minutes 09 seconds East, a distance of 208.56 feet (208.49 feet deeded); Thence North 04 degrees 55 minutes 28 seconds West, a distance of 118.80 feet (118.86 feet deeded); Thence North 24 degrees 45 minutes 40 seconds West, a distance of 92.29 feet (92.85 feet deeded); Thence North 72 degrees 56 minutes 54 seconds West, a distance of 158.88 feet (158.65 feet deeded); Thence North 16 degrees 18 minutes 26 seconds West, a distance of 116.75 feet (116.58 feet deeded); Thence North 42 degrees 16 minutes 38 seconds East, a distance of 333.71 feet (333.71 feet deeded); Thence North 46 degrees 54 minutes 49 seconds West, a distance of 54.30 feet (54.30 feet deeded) to the Southeast corner of the parcel of land conveyed to the Jo Daviess County Public Health Department by Warranty Deed recorded as Document No. 180616, and depicted on a plat of survey recorded in Plan Hold "A", No. 335 in the Office of the Jo Daviess County Recorder; Thence North 00 degrees 09 minutes 40 seconds West, along the East line thereof, a distance of 399.93 feet to the Southerly Right of Way line of U.S. Route 20 (F.A. Route 301) as conveyed to

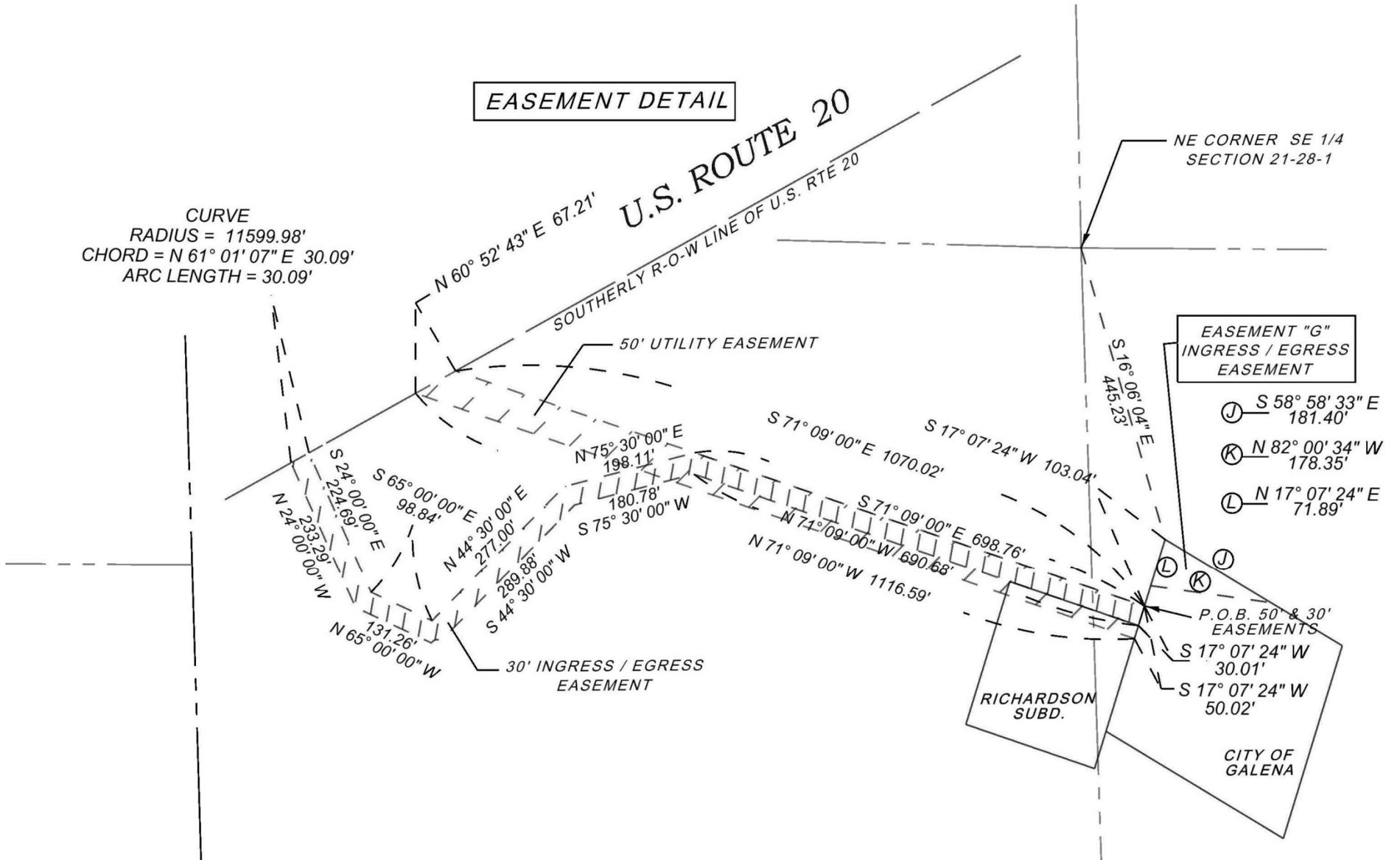
the Illinois Department of Transportation by Warranty Deed recorded as Document No. 233814 in said Recorder's Office; Thence South 80 degrees 58 minutes 39 seconds East, along said Right of Way line, a distance of 67.02 feet; Thence South 85 degrees 21 minutes 33 seconds East, along said Right of Way line, a distance of 177.48 feet; Thence North 89 degrees 46 minutes 59 seconds East, along said Right of Way line, a distance of 153.10 feet; Thence North 85 degrees 17 minutes 01 seconds East, along said Right of Way line, a distance of 153.10 feet; Thence North 82 degrees 49 minutes 42 seconds East, along said Right of Way line, a distance of 204.86 feet; Thence North 74 degrees 02 minutes 06 seconds East, along said Right of Way line, a distance of 205.14 feet; Thence North 69 degrees 25 minutes 41 seconds East, along said Right of Way line, a distance of 205.46 feet; Thence North 64 degrees 22 minutes 18 seconds East, along said Right of Way line, a distance of 182.49 feet; Thence North 62 degrees 35 minutes 48 seconds East, along said Right of Way line, a distance of 332.91 feet to a point on the Westerly line of the parcel of land conveyed to Brian A. and Patrice A. Kuhn by Warranty Deed recorded as Document No. 253901 in said Recorder's Office; Thence South 09 degrees 36 minutes 49 seconds East, along said Westerly line, a distance of 180.54 feet to the Southwest corner thereof, said point being the True Point of Beginning of the parcel herein described as follows: Thence North 80 degrees 29 minutes 43 seconds East, along the Southerly line of the Kuhn parcel, a distance of 249.68 feet (249.82 feet deeded); Thence South 84 degrees 24 minutes 58 seconds East, along the Southerly line of said Kuhn parcel, a distance of 34.90 feet; Thence South 34 degrees 44 minutes 43 seconds West, a distance of 68.23 feet; Thence South 75 degrees 50 minutes 44 seconds West, a distance of 53.70 feet; Thence North 80 degrees 37 minutes 46 seconds West, a distance of 192.60 feet to the point of beginning; Containing 0.237 Acres.

EXHIBIT C
Easement Description

An egress and egress easement for access purposes over, across and through a portion of the parcel owned by the City of Galena, more particularly described as follows: Commencing at the Southeast corner of Section 21; Thence North 01 degrees 53 minutes 25 seconds West, along the East line thereof, a distance of 2636.29 feet to the Northeast corner thereof; Thence South 16 degrees 06 minutes 04 seconds East, a distance of 445.23 feet to the Northwest corner of the parcel of land conveyed to the City of Galena by Warranty Deed recorded May 8, 1992 as Document No. 216282 in the Office of the Jo Daviess County Recorder, said point being the True Point of Beginning of Easement "G", more particularly described as follows: Thence South 58 degrees 58 minutes 33 seconds East, along the North line of said City of Galena parcel, a distance of 181.40 feet; Thence North 82 degrees 00 minutes 34 seconds West, a distance of 178.35 feet to a point on the Westerly line of said City of Galena parcel; Thence North 17 degrees 07 minutes 24 seconds East, along said line, a distance of 71.89 feet to the point of beginning.

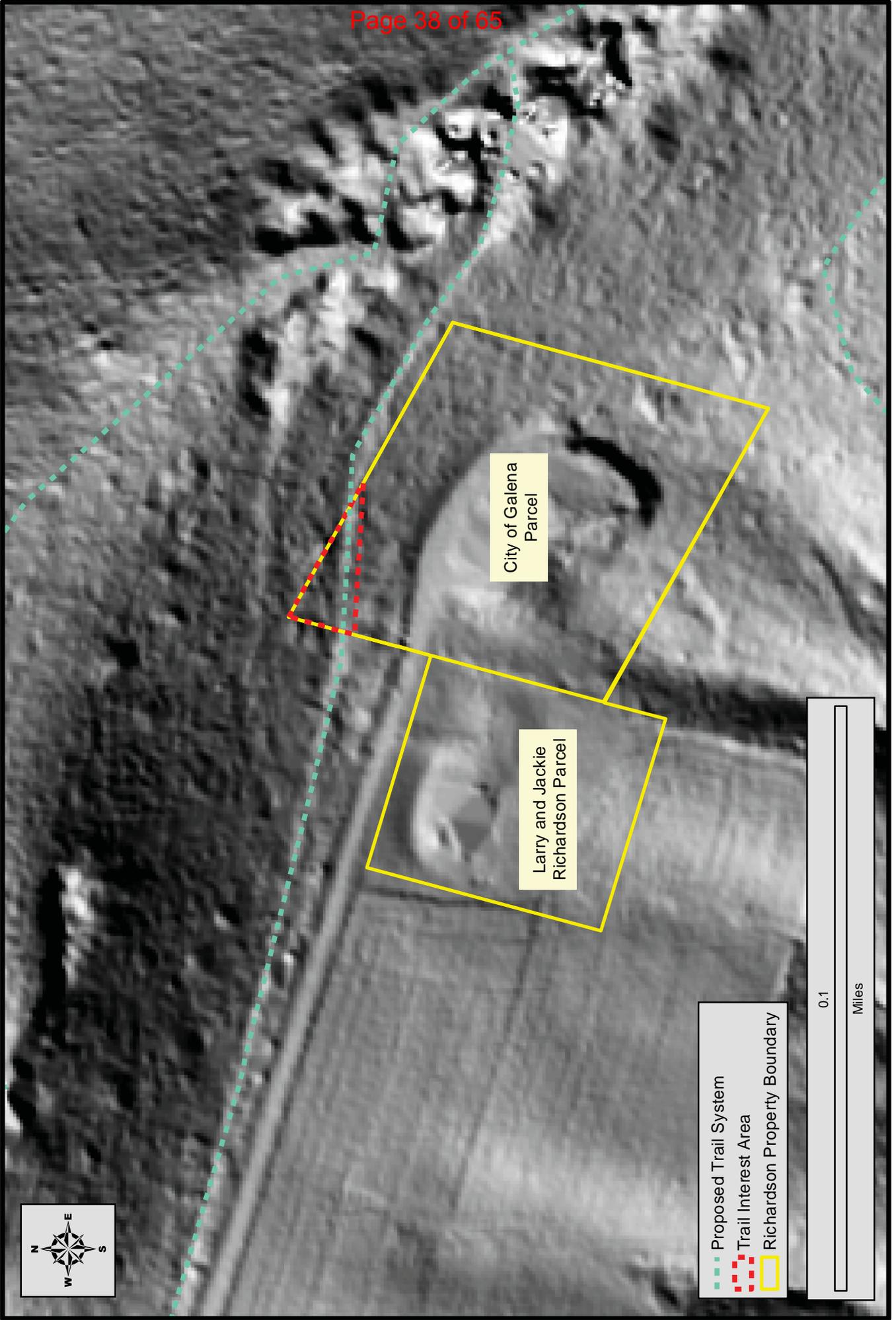
All shown on a plat of survey by Lyle J. Eaton, an Illinois Professional Land Surveyor, dated December 15, 2018 and recorded on [January 29, 2019](#) in the Jo Daviess County Recorder's Office as Document No. [402094 in Plan Hold 10 No. 233](#).

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EXHIBIT D
Easement Depiction



The above drawing is a detail taken from a plat of survey by Lyle J. Eaton, an Illinois Professional Land Surveyor, dated December 15, 2018 and recorded on January 29, 2019 in the Jo Daviess County Recorder's Office as Document No. 402094 in Plan Hold 10 No. 233.

Richardson Farm Detail of Trail on City of Galena Parcel



CITY OF GALENA, ILLINOIS

101 Green Street, PO Box 310, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Andy Lewis, City Engineer *A Lewis*

DATE: 5 January 2019

RE: Sidewalk Replacement Program
Approval of Bids

Bids for unit costs to repair the downtown sidewalks, crosswalks and curb and gutter were sent to five contractors, of which three responded with results summarized below and detailed in the attached table.

REF. #	CONTRACTOR	BASE BID \$	ALTERNATE BID \$
1	Louie's Trenching Service	291,500	53,750
2	Fischer Excavating	464,893	90,589
3	MNS Construction	388,510	73,475

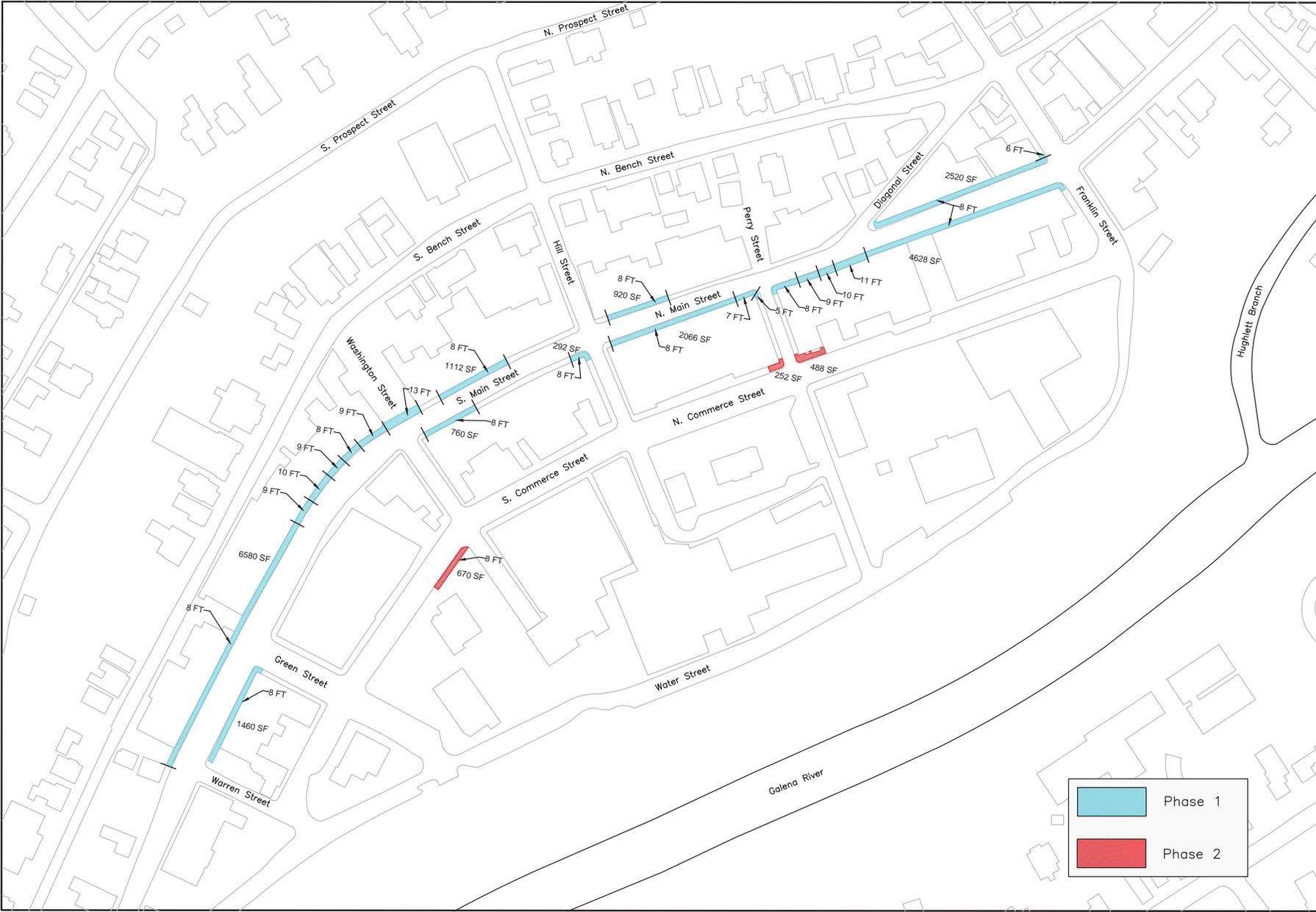
This project involves the replacement of various areas of sidewalk, crosswalk and curb and gutter at different locations on Main and Commerce Street. Deteriorated exposed aggregate sidewalk and brick paver band will be replaced with tinted broom finish concrete. The bid also includes an item for sealing existing sidewalks on Main Street. The contract requires that all work on Main Street will be completed before 30th June, so as not to coincide with tourist season.

The summary table indicates Louie's Trenching Service have provided the best value unit costs with a total base bid of \$291,500 which encompasses Main Street while the alternate add-on bid of \$53,750 covers improvements to Commerce Street. A sum of \$373,405 has been allocated to the project, which will be provided by Illinois Department of Commerce and Economic Opportunity as part of a Community Development Block Grant Program. It is the recommendation of staff to complete base bid items for \$291,500, alternate items for \$53,750 and to use remaining \$28,155 of the grant sum for additional areas of sidewalk and crosswalks.

I recommend the city council approves the contract with Louie's Trenching Service for downtown sidewalk replacement and associated work including a base bid of \$291,500, alternate bid of \$53,750 and \$28,155 for additional areas of sidewalk and crosswalks. Total sum of \$373,405.

SIDEWALK REPLACEMENT PROGRAM 2019 - BID TABULATION

ITEM	DESCRIPTION	UNIT	QUANTITY	LOUIE'S TRENCHING SERVICE		FISCHER EXCAVATING		MNS CONSTRUCTION		
				UNIT COST \$	TOTAL \$	UNIT COST \$	TOTAL \$	UNIT COST \$	TOTAL \$	
PHASE I - MAIN STREET & SIDE STREETS										
1	Remove sidewalk 5-7" thick at various locations	SF	15200	2.00	30,400.00	6.84	103,968.00	7.00	106,400.00	
2	5" thick sidewalk with colored broom finish concrete at various locations	SF	17100	10.00	171,000.00	12.06	206,226.00	9.50	162,450.00	
3	7" thick sidewalk with colored broom finish concrete at various locations	SF	3000	11.00	33,000.00	13.81	41,430.00	10.50	31,500.00	
4	Remove and replace 9" thick crosswalks with colored broom finish concrete, including steel dowels at 24" centers	SF	800	30.00	24,000.00	25.3	20,240.00	34.00	27,200.00	
5	Remove and replace 24" curb and gutter, including steel dowels	LF	50	50.00	2,500.00	94.9	4,745.00	40.00	2,000.00	
6	Detectable warnings - cast iron	SF	96	50.00	4,800.00	52	4,992.00	60.00	5,760.00	
7	Paver band removal including concrete base and drainage material and stacking on palettes	SF	4200	4.00	16,800.00	13.76	57,792.00	10.00	42,000.00	
8	Wood ramp/walkways with handrail to allow access to property - minimum of four walkways	Sum	1	3,000.00	3,000.00	19000	19,000.00	4,000.00	4,000.00	
9	Concrete testing: slump, air and compressive strength in accordance with IDOT specification	Sum	1	6,000.00	6,000.00	6500	6,500.00	7,200.00	7,200.00	
TOTAL BASE BID						291,500.00		464,893.00		388,510.00
ALTERNATE ITEMS										
PHASE II - COMMERCE STREET										
A1	Remove sidewalk 5-7" thick at various locations	SF	1800	2.00	3,600.00	7.01	12,618.00	7.00	12,600.00	
A2	5" thick sidewalk with colored broom finish concrete at various locations	SF	2000	10.00	20,000.00	12.06	24,120.00	9.50	19,000.00	
A3	7" thick sidewalk with colored broom finish concrete at various locations	SF	400	11.00	4,400.00	13.79	5,516.00	10.50	4,200.00	
A4	Remove and replace 9" thick crosswalks with colored broom finish concrete, including steel dowels at 24" centers	SF	500	30.00	15,000.00	25.79	12,895.00	34.00	17,000.00	
A5	Remove and replace 24" curb and gutter, including steel dowels	LF	20	50.00	1,000.00	95	1,900.00	40.00	800.00	
A6	Detectable warnings - cast iron	SF	25	50.00	1,250.00	52	1,300.00	60.00	1,500.00	
A7	Paver band removal including concrete base and drainage material and stacking on palettes	SF	1500	4.00	6,000.00	13.76	20,640.00	10.00	15,000.00	
A8	Wood ramp/walkways with handrail to allow access to property - minimum of four walkways	Sum	1	1,000.00	1,000.00	8225	8,225.00	3,000.00	3,000.00	
A9	Apply single coat of high solids sealer to existing sidewalk	SY	1500	1.00	1,500.00	2.25	3,375.00	0.25	375.00	
TOTAL ALTERNATES						53,750.00		90,589.00		73,475.00



	Phase 1
	Phase 2

CITY OF GALENA
 101 GREEN STREET
 GALENA, IL 61036

DRAWN BY: MJO
 CHECKED BY: CAL
 SCALE 1" = 150'

CITY OF GALENA
 2019 SIDEWALK REPLACEMENT
 PROGRAM

FILE NO.

SHEET
 1 OF 1

CITY OF GALENA, ILLINOIS

101 Green Street, PO Box 310, Galena, Illinois 61036



MEMORANDUM

TO: Honorable Mayor Renner and City Council

FROM: Mark Moran, City Administrator 

DATE: February 5, 2019

RE: Archery Deer Hunting Program

January 20 marked the end of the inaugural Archery Deer Hunting Program. The program was an effort to better control the deer population after a January 2018 aerial count located 136 deer in the city limits. The Illinois Department of Natural Resources (IDNR) has suggested that 40-80 deer would be a reasonable biological carrying capacity in the Galena city limits. I am writing to provide you with the results of the hunting program.

Recap

The first year of the program began in May 2018 with the presentation of the deer hunting program proposal and the deer hunting ordinance. Numerous preparatory activities and public notifications occurred thereafter and up to the beginning of the hunting season in October. The full program schedule from the first year is included as Appendix A.

Prior to the start of the hunt, the city council approved five hunting sites on private property and four hunting sites on city-owned property. Twelve hunters successfully completed a bow shooting proficiency test qualifying them for the hunting program. The hunters selected their hunting site in the order their names were drawn in a lottery. Each hunter could only hunt the site he selected. Six of the hunting sites had a single hunter. Three of the hunting sites had two hunters.

The archery hunting season opened October 1, 2018 and ended January 20, 2019. Each time a hunter planned to hunt, the hunter was responsible for contacting the police department in advance of the hunting. The call log of all planned hunting activity as recorded by the Police Department is provided as Appendix B.

Results

A total of 22 deer were taken during the season from five of the hunting sites. Twenty of the deer were doe and two were buck (a hunter could only take a buck after taking at least two doe). A map is included as Appendix C showing the number of deer taken at each location. Five

hunters did not take any deer. Four of those hunters did not hunt. A complete list of the hunting activity resulting in the taking of deer is shown in Appendix D.

Hunters reported that each deer that was taken was killed with a single arrow. In every case, the arrow was retrieved, and the deer was retrieved on the hunting site. There were no reports of wounded or deceased deer on any property outside the hunting sites. No complaints were received from the public about hunting activity during the hunting season.

Deer Count

A count of the deer in the city limits was planned for the week of January 21 but was postponed to the following week due to adverse weather. The week of January 28, the count was again postponed due to adverse weather. As of today, there is no longer adequate snow on the ground to conduct the count. The helicopter company is on standby for conditions that would facilitate the count.

If we can conduct the count this season, we plan for staff person Matt Oldenburg and an Illinois Department of Natural Resources employee to perform the counting—the same as in 2018. A report of the results would be presented to the city council.

Deer Incidents

Since 2010, the Police Department has tracked reports of deer involved in accidents with vehicles, found deceased, injured where euthanizing is required, and injured but unable to be located. The total reported incidents for each year and the percent change from year to year is shown in Table 1 below. In 2018, there were 38 reported incidents. This represents a decline from a high of 55 in 2016. The full report may be found in Appendix E.

Table 1. Reported Deer Incidents: 2010-2018

Year	Reported Incidents	Percent Change
2010	17	
2011	20	18%
2012	22	10%
2013	27	23%
2014	24	-11%
2015	39	63%
2016	55	41%
2017	43	-22%
2018	38	-12%

Future Hunting

While I suggest waiting for the results of the deer count to evaluate the future of the hunting program, I offer the suggestions on the following page should you decide to continue the hunting program in 2019-20:

1. Renew the current hunting sites with owner consent.
2. Accept applications for new hunting sites with an emphasis on areas where deer were located during the count.
3. Offer each hunter who successfully hunted his site the first option for hunting the site in in 2019-20.
4. Consider reimbursing hunters for the cost of the IDNR tag for each deer taken. The cost would be \$15.50 per tag. Based on this year's hunt, the cost of reimbursing hunters would have been \$341.

Thank you

Finally, I would like to thank all the hunters in program who completed all the steps in the qualifying process, submitted all required information, kept the police department informed of their activity, and took their responsibility to hunt safely very seriously. The police department, especially Mary Davis and Lori Huntington, also deserve thanks for working closely with the hunters to record all activity during the four-month season.

Appendix A

2018-19 Archery Deer Hunting Program Schedule

	Activity	Start Date	End Date
1	Presented proposed Archery Deer Hunting program to city council	May 29	May 29
2	First reading of deer hunting ordinance to permit deer hunting by bow and arrow or crossbow within city limits as part of an approved deer hunting program	May 29	May 29
3	Approved deer hunting program guidelines and the deer hunting ordinance	June 11	June 11
4	Application period for property owners to submit applications for deer hunting on private property	June 11	July 9
5	Application period for Hunter Permits to allow qualified hunters to deer hunt at approved sites within city limits	June 11	July 9
6	Mailed letters to property owners within 100 yards of proposed hunting sites inviting comments at July 23 city council meeting	July 16	July 16
7	Approved of city-owned and private hunting sites by city council	July 23	July 23
8	Conducted two hunter proficiency qualifications	August 1	August 9
9	Conducted a lottery for hunters to select Hunting Areas	August 1	August 9
10	Deadline for hunter certification, including submission of Illinois license, habitat stamp, and permit(s)/tag(s)	September 14	September 14
11	Mailed letters to property owners within 100 yards of hunting areas giving notice of hunting area and season dates	September 17	September 17
12	Archery hunting season	October 1	January 20, 2019

2018-19 Galena Archery Deer Hunter Program

Hunter Call Log

Received By	Date	Time	Hunter Name	Hunting Property Location	Time In	Out Time
Mary Davis	10-01-18	3:10 a.m.	Matt Trotter	Waste Water Plant ^{Area D}	3:30 p.m.	1/2 hr. after sun set 7:15 p.m.
Mary Davis	10-04-18	2:45 p.m.	Sam Miller	Meadow View	3:30 p.m.	dusk 7:15 p.m.
Mary Davis	10-04-18	3:35 p.m.	Matt Trotter	Waste Water Plant ^{Area D}	3:45 p.m.	dusk 7:15 p.m.
Mary Davis	10-05-18	1:15 p.m.	Jeremy Miller	Meadow View	2:30 p.m.	dusk 6:30 p.m.
Kimberly Hatfield	10-11-18	3:35 p.m.	Matt Trotter	Waste Water Plant ^{Area D}	3:45 p.m.	dusk
Mary Davis	10-12-18	10:30 a.m.	Sherald Henry	Fulton Street	10:30 a.m.	1:45 p.m.
Mary Davis	10-12-18	3:00 p.m.	Steven Stangl	old Landfill	5:00 p.m.	dusk
Mary Davis	10-13-18	3:00 p.m.	Steven Stangl	old Landfill	6:30 a.m.	8:30 a.m.
Mary Davis	10-14-18	3:00 p.m.	Steven Stangl	old Landfill	4:00 p.m.	dusk
Mary Davis	10-16-18	3:25 p.m.	Steven Stangl	old Landfill	5:00 p.m.	dusk
Mary Davis	10-16-18	3:25 p.m.	Steven Stangl	old Landfill	6:30 a.m.	8:00 a.m.
Mary Davis	10-17-18	3:05 p.m.	Sam Miller	Meadow View	3:30 p.m.	dusk
Mary Davis	10-17-18	3:55 p.m.	Matt Trotter	Waste Water Plant ^{Area D}	4:15 p.m.	6:45 p.m.
Mary Davis	10-18-18	3:45 p.m.	Joe Tunstun	Fulton Street	4:15 p.m.	dusk
Mary Davis	10-18-18	3:50 p.m.	Matt Trotter	Waste Water Plant ^{Area D}	4:15 p.m.	6:45 p.m.
Mary Davis	10-18-18	4:20 p.m.	Steven Stangl	old Landfill	4:30 p.m.	6:45 p.m.
Mary Davis	10-19-18	10-18-18/4:00 p.m.	Steven Stangl	old Landfill	6:30 a.m.	8:30 a.m.
Mary Davis	10-20-18	10-18-18/4:20 p.m.	Steven Stangl	old Landfill	6:30 a.m.	8:30 a.m.
Mary Davis	10-20-18	10-18-18/4:20 p.m.	Steven Stangl	old Landfill	4:30 p.m.	6:45 p.m.

2018-19 Galena Archery Deer Hunter Program

Hunter Call Log

Received By	Date	Time	Hunter Name	Hunting Property Location	Time In	Out Time
Mary Davis	10-21-18	10-18-18/4:20 p.m.	Steven Stangl	old Landfill	6:30 a.m.	8:30 a.m.
Mary Davis	10-21-18	10-18-18/4:20 p.m.	Steven Stangl	old Landfill	4:30 p.m.	6:45 p.m.
A. YETT	10-19-18	10-19-18/4:30	Joe FUNSTON	FULTON STREET	4:30 P.M.	dusk
A. YETT	10-19-18	10-20-18/0530	Joe FUNSTON	FULTON ST	0530	10:00 a.m.
A. YETT	10-19-18	10-21-18/0530	Joe FUNSTON	FULTON ST	0530	9:30 a.m.
E. Hefel	10-20-18	5:10 p.m.	CASEY LANGE	DONEGAN ST.	0520	6:49 p.m.
Mary Davis	10-22-18	10-21-18	Jeremy Miles	Meadow View	4:30 p.m.	6:00 p.m.
Mary Davis	10-22-18	4:10 p.m.	Steven Stangl	old Landfill	4:30 p.m.	6:45 p.m.
Mary Davis	10-23-18	10-22-18/4:10 p.m.	Steven Stangl	old Landfill	6:45 a.m.	9:00 a.m.
Mary Davis	10-23-18	10-22-18/4:10 p.m.	Steven Stangl	old Landfill	4:30 p.m.	6:45 p.m.
A. YETT	10-23-18	10-23-18/1527	Sam Miller	meadow view	1530	6:45 P.M.
Mary Davis	10-24-18	10-23-18/4:15 p.m.	Steven Stangl	old Landfill	6:45 AM	9:00 AM
Mary Davis	10-24-18	10-23-18/4:15 p.m.	Steven Stangl	old Landfill	4:30 p.m.	6:45 p.m.
Mary Davis	10-25-18	10-24-18/3:50 p.m.	Steven Stangl	old Landfill	6:45 AM	9:00 AM
LH	10-25-18	10-25-18 - 4:00 p.m.	Jim Rigdon	Rec Park	4:00 pm	6:30 pm.
Kim Hefel	10-26-18	10-26-18 2:15	Steven Stangl	old Landfill	3:00 pm	6:45 p.m.
Kim Hefel	10-26-18	10-27-18	Steven Stangl	old Landfill	6:30 am	9:00 am
Kim Hefel	10-26-18	10-28-18	Steven Stangl	old Landfill	6:30 am	9:00 am
Mary Davis	10-29-18	2:20 p.m.	Sam Miller	Meadow View	3:30 p.m.	dusk

2018-19 Galena Archery Deer Hunter Program

Hunter Call Log

Received By	Date	Time	Hunter Name	Hunting Property Location	Time In	Out Time
Kim Hatfield	10-26-18	10-29-18	Steven Stangel	Old Landfill	6:30 AM	9:00 AM
Mary Davis	10-29-18	10-29-18/2:40pm	Steven Stangel	old landfill	4:00 PM	dusk
Mary Davis	10-30-18	10-29-18/2:40pm	Steven Stangel	old landfill	6:30 AM	9:00 AM
Mary Davis	10-30-18	10-29-18/2:40pm	Steven Stangel	old landfill	4:00 PM	dusk
Mary Davis	10-30-18	4:00 p.m.	Math Schottel	Waste water plant area	4:15 p.m.	6:30 p.m.
LH	11-01-18	10-31-18/9 AM	Steve Stangel	Old Landfill	6:30 a	9:00 a
LH	11-01-18	10-31-18/9 AM	Steve Stangel	Old Landfill	4 p	6:30 p
A.Y.	11-1-18	11-1-18/6:00	Jim Rigdon	Rec Park	4 P	6:30 P
A.Y.	11-1-18	11-2-18/7:30 a/c	STEVEN STANGEL	old Land Fill	7:36 9/m	9:00 9/2
Mary Davis	11-02-18	2:45 p.m.	Casey Lange	Doregan Street	4:00 PM	dusk
Mary Davis	11-03-18	11-02-18/2:45pm	Casey Lange	Doregan Street	6:00 AM	9:00 AM
Mary Davis	11-03-18	11-02-18/2:45pm	Casey Lange	Doregan Street	3:00 pm	dusk
Mary Davis	11-04-18	11-02-18/2:45pm	Casey Lange	Doregan Street	6:00 a.m.	9:00 a.m.
Mary Davis	11-04-18	11-02-18/2:45pm	Casey Lange	Doregan Street	3:00 p.m.	dusk
Mary Davis	11-02-18	3:55 p.m.	Steve Stangel	old Landfill	4:00 p.m.	dusk
Mary Davis	11-03-18	11-02-18/3:55pm	Steve Stangel	old Landfill	6:30 a.m.	9:30 a.m.
Mary Davis	11-03-18	11-02-18/3:55pm	Steve Stangel	old Landfill	4:00 pm	dusk
Mary Davis	11-04-18	11-02-18/3:55pm	Steve Stangel	old Landfill	5:30 a.m.	9:30 a.m.
Mary Davis	11-04-18	11-02-18/3:55pm	Steve Stangel	old Landfill	3:00 pm	dusk

2018-19 Galena Archery Deer Hunter Program

Hunter Call Log

Received By	Date	Time	Hunter Name	Hunting Property Location	Time In	Out Time
Mary Davis	11-05-18	11-02-18/3:55pm	Steve Stangl	old landfill	5:30 AM	9:30 a.m.
Mary Davis	11-05-18	11-02-18/3:55pm	Steve Stangl	old landfill	3:00 p.m.	dusk
Mary Davis	11-06-18	11-05-18/2:25pm	Steve Stangl	old landfill	5:30 AM	9:00 AM
Mary Davis	11-06-18	11-05-18/2:25pm	Steve Stangl	old landfill	3:00 PM	5:30 PM
LH	11-6-18	11-6-18 -3:32p	Matt Trotter	Wastewater Treatment	3:00	5:20
LH	11-7-18	11-6-18-3:32p	Matt Trotter	Wastewater Treatment	6:10 a	8:00 a
Mary Davis	11-07-18	3:15 p.m.	Matt Trotter	wastewater plant	3:30 p.m.	5:15 p.m.
Mary Davis	11-08-18	3:05 p.m.	Casey Lange	Doregan Street	3:30 p.m.	dusk
MRO	11-09-18	11-08-18/4:15p.m.	Steve Stangl	old landfill	6:00 AM	9 AM
MRO	11-09-18	"	"	"	3 PM	5:15 PM
MRO	11-10-18	"	"	"	6 AM	9 AM
MRO	11-10-18	"	"	"	3 PM	5:15 PM
MRO	11-11-18	"	"	"	6 AM	9 AM
MRO	11-11-18	"	"	"	3 PM	5:15 PM
MRO	11-12-18	"	"	"	6 AM	9 AM
MRO	11-12-18	"	"	"	3 PM	5:15 PM
MRO	11-09-18	3:10 p.m.	Casey Lange	Doregan Street	3:30 pm	dusk
MRO	11-10-18	11-09-18/3:10 p.m.	Casey Lange	"	6:45 AM	9:30 AM
MRO	11-10-18	11-09-18/3:10 p.m.	Casey Lange	"	3 PM	dusk

2018-19 Galena Archery Deer Hunter Program

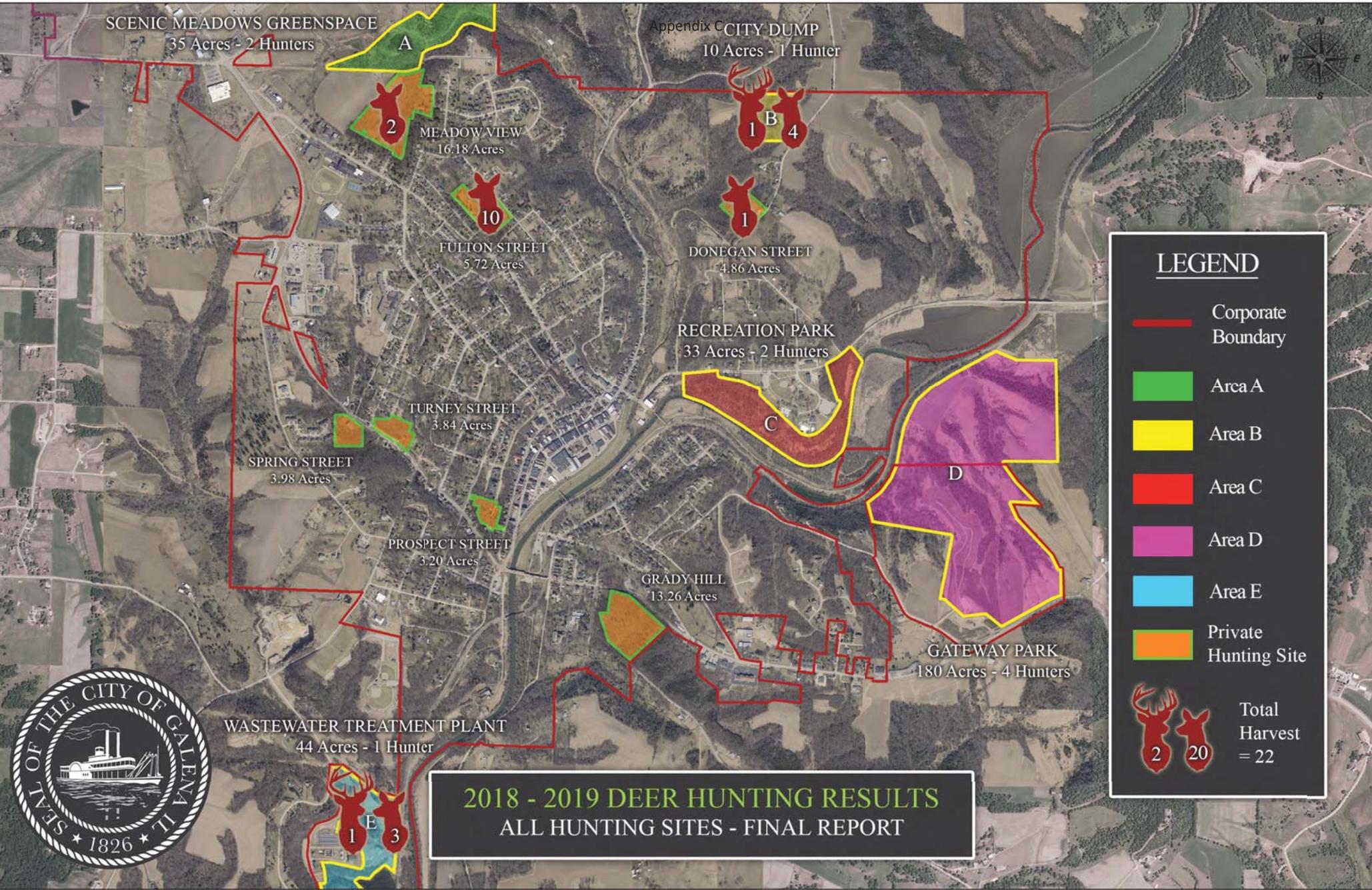
Hunter Call Log

Received By	Date	Time	Hunter Name	Hunting Property Location	Time In	Out Time
MRO	11-10-18	11-09-18/3:30pm	Joe Funston	Fulton Street	6:30AM	9AM
MRO	11-10-18	"	"	"	2PM	dusk
MRO	11-11-18	"	"	"	6:30AM	9AM
MRO	11-11-18	"	"	"	2PM	dusk
MRO	11-09-18	4:15p.m.	Joe Funston	Fulton Street	4:15PM	dusk
NS	11-13-18	3:35pm	Steve Stangle	OLD LANDFILL	3:40pm	Dusk
NS	11-14-18	3:35pm ^{11/13}	Steve Stangle	OLD LANDFILL	6:00AM	9:00AM
MRO	11-14-18	3:25p.m.	Steve Stangle	old Landfill	3:30p.m.	5:30p.m.
MRO	11-15-18	11-14-18/3:25p.m.	"	"	6AM	9AM
MRO	11-15-18	"	"	"	3PM	5:30PM
MRO	11-14-18	3:25p.m.	Matt Trotter	Waste Water Plant	3:30p.m.	5:30p.m.
MRO	11-21-18	11/20/18 3:50pm	Steve Stangle	old Landfill	6:30AM	9AM
MRO	11-21-18	"	"	"	3PM	5:15PM
MRO	11-22-18	"	"	"	6:30AM	9AM
MRO	11-22-18	"	"	"	3PM	5:15PM
MRO	11-23-18	"	"	"	6:30AM	9AM
MRO	11-23-18	"	"	"	3PM	5:15PM
LA	11/21/18	1:45 pm	Jeremy Miller	Meadow View	2:00	4:30
LA	11/27/18	3:15 pm	Matt Trotter	Wastewater Plant	3:30	5:00

2018-19 Galena Archery Deer Hunter Program

Hunter Call Log

Received By	Date	Time	Hunter Name	Hunting Property Location	Time In	Out Time
MRO	12-05-18	1:40 p.m.	Sam Miller	Meadow View	2:30 p.m.	dusk
MRO	12-05-18	1:45 p.m.	Ronald Houff	Fulton Street	2:00 p.m.	3:30 p.m.
MRO	12-06-18	1:00 p.m.	Ronald Houff	Fulton Street	1:05 p.m.	3:30 p.m.
MRO	12-11-18	3:15 p.m.	Steve Stangl	old Landfill	3:30 p.m.	dusk
MRO	12-12-18	12-11-18 3:15 p.m.	Steve Stangl	old Landfill	Dawn	9 AM
MRO	12-12-18	12-11-18 3:15 p.m.	Steve Stangl	old Landfill	3:30 p.m.	dusk
MRO	12-12-18	1:45 p.m.	Ronald Houff	Fulton Street	2:00 p.m.	4:15 p.m.
MRO	12-14-18	12-13-18 9:00 AM	Steve Stangl	old Landfill	3:00 p.m.	dusk
MRO	12-15-18	12-13-18 9:00 AM	"	"	Dawn	9 AM
MRO	"	"	"	"	3 PM	Dusk
MRO	12-14-18	"	"	"	Dawn	9 AM
MRO	"	"	"	"	3 PM	Dusk
MRO	12-13-18	3:15 p.m.	Matt Jetter	wastewater plant	3:15 p.m.	Dusk
MRO	12-15-18	12-14-18 3:15 p.m.	Doug Smith	Jurney Street	3 PM	Dusk
MRO	12-16-18	12-14-18 3:25 p.m.	Doug Smith	Jurney Street	3 PM	Dusk
MRO	12-18-18	3:15 p.m.	Ronald Houff	Fulton Street	3:15 p.m.	5:00 p.m.
MRO	12-19-18	2:45 p.m.	Ronald Houff	Fulton Street	2:50 p.m.	4:30 p.m.
MRO	12-31-18	1:45 p.m.	Ronald Houff	Fulton Street	1:45 p.m.	4:00 p.m.
MRO	01-01-19	2:15 p.m.	Ronald Houff	Fulton Street	2:30 p.m.	4:10 p.m.



2018-19 Galena Archery Deer Hunting Program

Hunting Activity Log: Final Report

Updated January 20, 2019

No.	Received by	Date	Hunter Name	Hunting property location	Shot Taken?	Hit or Miss?	Arrow Retrieved?	Buck/Doe	Deer Tag #	Address Where Deer Retrieved	Time Retrieved
1	Mary Davis	10-4-2018	Matt Trotter	Wastewater Plant	1	Hit	Yes	Doe	029035573	Wastewater Plant	5:00 p.m.
2	Mary Davis	10-12-18	Gerald Houy	Fulton Street	1	Hit	Yes	Doe	507459238	Fulton Street	10:50 a.m.
3	Mary Davis	10-17-18	Matt Trotter	Wastewater Plant	1	Hit	Yes	Doe	718713209	Wastewater Plant	5:00 p.m.
4	Mary Davis	10-20-18	Joe Funston	Fulton Street	1	Hit	Yes	Doe	762543687	Fulton Street	8:00 a.m.
5	Lori Huntington	10-20-18	Casey Lange	Donegan Street	1	Hit	Yes	Doe	324799915	Donegan Street	6:00 p.m.
6	Mary Davis	10-21-18	Jeremy Miller	Meadow View	1	Hit	Yes	Doe	326417045	Meadow View	5:00 p.m.
7	Mary Davis	10-23-18	Sam Miller	Meadow View	1	Hit	Yes	Doe	561210238	Meadow View	6:00 p.m.
8	Mary Davis	10-29-18	Steve Stangl	Old Landfill	1	Hit	Yes	Doe	660182635	Old Landfill	8:00 p.m.
9	Mary Davis	10-29-18	Steve Stangl	Old Landfill	1	Hit	Yes	Doe	751467507	Old Landfill	5:00 p.m.
10	Mary Davis	10-30-18	Matt Trotter	Wastewater Plant	1	Hit	Yes	Buck	766468821	Wastewater Plant	4:30 p.m.
11	Mary Davis	11-03-18	Steve Stangl	Old Landfill	1	Hit	Yes	Buck	723992863	Old Landfill	5:50 p.m.
12	Mary Davis	11-09-18	Joe Funston	Fulton Street	1	Hit	Yes	Doe	269674222	Fulton Street	4:20 p.m.
13	Mary Davis	11-14-18	Matt Trotter	Wastewater Plant	1	Hit	Yes	Doe	091668970	Wastewater Plant	4:45 p.m.
14	Lori Huntington	11-20-18	Gerald Houy	Fulton Street	1	Hit	Yes	Doe	492742242	Fulton Street	4:30 p.m.
15	Lori Huntington	11-22-18	Steve Stangl	Old Landfill	1	Hit	Yes	Doe	246891949	Old Landfill	6:30 a.m.
16	Lori Huntington	11-26-18	Gerald Houy	Fulton Street	1	Hit	Yes	Doe	161819479	Fulton Street	4:05 p.m.
17	Mary Davis	12-5-18	Gerald Houy	Fulton Street	1	Hit	Yes	Doe	275090211	Fulton Street	3:00 p.m.
18	Mary Davis	12-11-18	Steve Stangl	Old Landfill	1	Hit	Yes	Doe	687485235	Old Landfill	4:00 p.m.
19	Mary Davis	12-12-18	Gerald Houy	Fulton Street	1	Hit	Yes	Doe	316296847	Fulton Street	4:00 p.m.
20	Mary Davis	12-18-18	Gerald Houy	Fulton Street	1	Hit	Yes	Doe	699152989	Fulton Street	4:45 p.m.
21	Mary Davis	1-4-19	Gerald Houy	Fulton Street	1	Hit	Yes	Doe	783683063	Fulton Street	3:45 p.m.
22	Mary Davis	1-15-19	Gerald Houy	Fulton Street	1	Hit	Yes	Doe	436184287	Fulton Street	5:00 p.m.

TOTAL DEER HARVESTED 22

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2010	Accident with report	Accident w/ no report	Reported dead/ found dead	Reported injured Put down	Reported injured Ran away	Reported injured Unable to locate	Total
January	1					4	5
February					1		1
March							0
April							0
May							0
June							0
July							0
August	1	1				2	4
September	1				1	1	3
October					1		1
November	2	1					3
December							0
Total	5	2	0	0	3	7	17
2011	Accident with report	Accident w/ no report	Reported dead/ found dead	Reported injured Put down	Reported injured Ran away	Reported injured Unable to locate	Total
January				1		1	2
February					1		1
March							0
April						1	1
May							0
June			1				1
July	1		2				3
August					1		1
September			1				1
October		1					1
November	2				1		3
December		1	1	1	1	2	6
Total	3	2	5	2	4	4	20

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2012	Accident with report	Accident w/ no report	Reported dead/ found dead	Reported injured Put down	Reported injured Ran away	Reported injured Unable to locate	Total
January			1				1
February		1					1
March			1			1	2
April							0
May						1	1
June							0
July				2			2
August					1		1
September				1			1
October		2		2			4
November	2	1	1		1		5
December	3		1				4
Total	5	4	4	5	2	2	22
2013	Accident with report	Accident w/ no report	Reported dead/ found dead	Reported injured Put down	Reported injured Ran away	Reported injured Unable to locate	Total
January		1	1	3			5
February				1			1
March		2	1	1			4
April					1		1
May							0
June	1		2				3
July							0
August							0
September	1	1	1			2	5
October	2		1	1		1	5
November	2		1				3
December							0
Total	6	4	7	6	1	3	27

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2014	Accident with report	Accident w/ no report	Reported dead/ found dead	Reported injured Put down	Reported injured Ran away	Reported injured Unable to locate	Total
January		1			1		2
February					1		1
March	1						1
April		2					2
May							0
June	1				1		2
July			1				1
August		1	1				2
September	1			1	1		3
October		1	1		1		3
November	1	1		1	1	1	5
December	1			1			2
Total	5	6	3	3	6	1	24
2015	Accident with report	Accident w/ no report	Reported dead/ found dead	Reported injured Put down	Reported injured Ran away	Reported injured Unable to locate	Total
January	2	1	1	1		1	6
February	1	1	1	1		2	6
March	1	1				1	3
April				1		1	2
May							0
June							0
July	2		1	1			4
August					1		1
September	1					1	2
October	2	1	1	1			5
November	3	2	1				6
December			1	2		1	4
Total	12	6	6	7	1	7	39

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2016	Accident with report	Accident w/ no report	Reported dead/ found dead	Reported injured Put down	Reported injured Ran away	Reported injured Unable to locate	Total
January	1	1	2	3	1	2	10
February	1	2	1	1	1		6
March	3	1	1				5
April		1	2				3
May	1				2		3
June	1		3	1	1		6
July		2			1		3
August							0
September	1	1	2	1	1		6
October			2	1			3
November	1			1			2
December	1	2	1	2	1	1	8
Total	10	10	14	10	8	3	55
2017	Accident with report	Accident w/ no report	Reported dead/ found dead	Reported injured Put down	Reported injured Ran away	Reported injured Unable to locate	Total
January	1			2		1	4
February	2	1				1	4
March	1		1	1			3
April	2			1	1		4
May	1						1
June	1						1
July							0
August	2			1	1		4
September	1		1			2	4
October	2	1		2			5
November	2		1		3	1	7
December	1	2		3			6
Total	16	4	3	10	5	5	43

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2018	Accident with report	Accident w/ no report	Reported dead/ found dead	Reported injured Put down	Reported injured Ran away	Reported injured Unable to locate	Total
January		1	1				2
February	1				1		2
March						1	1
April	1						1
May			1	1	2	1	5
June	1		1		1		3
July	1	1	1				3
August	1		1	1	1		4
September			3	1			4
October	1	1	2				4
November	3					1	4
December	1		2	1	1		5
Total	10	3	12	4	6	3	38
2019	Accident with report	Accident w/ no report	Reported dead/ found dead	Reported injured Put down	Reported injured Ran away	Reported injured Unable to locate	Total
January							
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total							

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
BEADLE, CINDY (120341)							
020619	1	Invoice	HOLIDAY DECORATIONS	02/06/2019	30.00		01.11.929.07
Total BEADLE, CINDY (120341):					30.00		
BUSS BOYZ CUSTOMS, INC. (119356)							
7482	1	Invoice	EQUIPMENT/K-9 SQUAD	02/05/2019	8,716.50		01.21.914.06
Total BUSS BOYZ CUSTOMS, INC. (119356):					8,716.50		
CARGILL, INC. (119097)							
2904556219	1	Invoice	SALT	01/23/2019	3,470.22		01.41.614.07
2904559546	1	Invoice	SALT	01/24/2019	1,733.72		01.41.614.07
2904562339	1	Invoice	SALT	01/25/2019	1,728.86		01.41.614.07
2904562340	1	Invoice	SALT	01/25/2019	1,730.25		01.41.614.07
2904566215	1	Invoice	SALT	01/28/2019	1,714.97		01.41.614.07
2904572154	1	Invoice	SALT	01/30/2019	1,700.38		01.41.614.07
2904572156	1	Invoice	SALT	01/30/2019	1,701.77		01.41.614.07
2904575039	1	Invoice	SALT	01/31/2019	1,703.85		01.41.614.07
2904581619	1	Invoice	SALT	02/04/2019	1,735.81		01.41.614.07
2904585000	1	Invoice	SALT	02/05/2019	1,742.06		01.41.614.07
2904585001	1	Invoice	SALT	02/05/2019	1,744.84		01.41.614.07
Total CARGILL, INC. (119097):					20,706.73		
CIVIL MATERIALS (120397)							
115096	1	Invoice	MISC. MATERIALS	01/25/2019	225.84		01.41.614.04
Total CIVIL MATERIALS (120397):					225.84		
CLICK ROI (119793)							
4579	1	Invoice	WEBSITE UPDATE	01/28/2019	37.50		58.54.553.00
Total CLICK ROI (119793):					37.50		
CORE & MAIN LP (120473)							
K019459	1	Invoice	METERS	01/17/2019	855.82		51.42.831.00
K068553	1	Invoice	METERS	01/28/2019	930.20		51.42.831.00
Total CORE & MAIN LP (120473):					1,786.02		
DRIVE LINE, INC. (285)							
237007	1	Invoice	2019 FORD	01/29/2019	42.00		01.41.613.04
237013	1	Invoice	2019 FORD	01/29/2019	409.78		01.41.613.04
Total DRIVE LINE, INC. (285):					451.78		
ELITE PLUMBING (120136)							
6846	1	Invoice	PLUMBING REPAIR	01/29/2019	300.00		58.54.511.00
6848	1	Invoice	PUBLIC RESTROOM REP	01/29/2019	252.86		01.13.511.01
Total ELITE PLUMBING (120136):					552.86		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
FOLEY'S TIRE & AUTO SERVICE, INC. (119917)							
11240	1	Invoice	TIRES	01/29/2019	206.54		01.41.652.01
Total FOLEY'S TIRE & AUTO SERVICE, INC. (119917):					206.54		
GALENA CHRYSLER (82)							
71719	1	Invoice	SQUAD 4 MAINTENANCE	12/07/2018	109.61		01.21.513.06
71757	1	Invoice	SQUAD 2 MAINTENANCE	12/12/2018	45.41		01.21.513.06
72067	1	Invoice	SQUAD 2 MAINTENANCE	12/04/2018	21.55		01.21.513.06
72185	1	Invoice	2017 RAM 1 TON	12/05/2018	115.51		01.41.613.03
72208	1	Invoice	SQUAD 4 MAINTENANCE	12/10/2018	161.09		01.21.513.06
72279	1	Invoice	SQUAD 1 MAINTENANCE	12/18/2018	36.81		01.21.513.06
72536	1	Invoice	SQUAD 4 MAINTENANCE	01/25/2019	101.79		01.21.513.06
Total GALENA CHRYSLER (82):					591.77		
GALENA GAZETTE (34)							
00065062	1	Invoice	PUBLIC NOTICE	01/15/2019	31.35		01.46.553.00
00065124	1	Invoice	PUBLIC NOTICE	01/17/2019	28.50		01.46.553.00
00065282	1	Invoice	PUBLIC HEARING NOTIC	01/25/2019	121.60		01.16.553.00
Total GALENA GAZETTE (34):					181.45		
GALL'S, INC. (712)							
011705465	1	Invoice	UNIFORMS/BILL	01/11/2019	64.24		01.21.471.15
011741309	1	Invoice	UNIFORMS/BILL	01/16/2019	50.15		01.21.471.15
011757687	1	Invoice	LOCKOUT TOOL/SQUAD	01/22/2019	40.49		01.21.513.06
Total GALL'S, INC. (712):					154.88		
GASSER @ GALENA (24)							
020119	1	Invoice	MISC. SUPPLIES	02/01/2019	2.68		01.41.511.00
020119	2	Invoice	MISC. SUPPLIES	02/01/2019	11.69		01.41.514.11
020119	3	Invoice	MISC. SUPPLIES	02/01/2019	79.16		01.41.613.12
020119	4	Invoice	MISC. SUPPLIES	02/01/2019	112.15		01.41.652.00
020119	5	Invoice	MISC. SUPPLIES	02/01/2019	40.46		01.41.653.00
020119	6	Invoice	MISC. SUPPLIES	02/01/2019	29.80		01.41.655.00
020119	7	Invoice	MISC. SUPPLIES	02/01/2019	56.64		17.52.652.00
020119	8	Invoice	MISC. SUPPLIES	02/01/2019	48.12		20.25.513.00
020119	9	Invoice	MISC. SUPPLIES	02/01/2019	31.92		22.22.611.00
020119	10	Invoice	MISC. SUPPLIES	02/01/2019	41.94		22.22.613.00
020119	11	Invoice	MISC. SUPPLIES	02/01/2019	4.31		58.54.511.00
020119	12	Invoice	MISC. SUPPLIES	02/01/2019	160.81		58.54.654.01
Total GASSER @ GALENA (24):					619.68		
GLOBAL REACH INTERNET PROD. (119792)							
98302	1	Invoice	WEBSITE HOSTING FEE	01/01/2019	115.00		01.13.512.05
Total GLOBAL REACH INTERNET PROD. (119792):					115.00		
GUY'S TRUCK & TRACTOR SERVICE (119033)							
000133	1	Invoice	MISC. VEHICLE	01/28/2019	100.00		01.41.613.12
012624	1	Invoice	BACKHOE	01/08/2019	156.73		01.41.613.07

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total GUY'S TRUCK & TRACTOR SERVICE (119033):					56.73		
HALSTEAD, DEVIN (120019)							
012519	1	Invoice	MEALS/TRAINING	01/25/2019	34.47		01.21.914.06
013119	1	Invoice	MEALS/TRAINING	01/31/2019	94.39		01.21.914.06
Total HALSTEAD, DEVIN (120019):					128.86		
HALSTEAD, MARY L. (119966)							
021119	1	Invoice	CITY HALL JANITOR	02/11/2019	290.00		01.13.511.07
021119	2	Invoice	PUBLIC RESTROOMS AT	02/11/2019	270.00		01.13.511.08
021119	3	Invoice	MARKET HOUSE RESTR	02/11/2019	258.50		01.13.511.09
Total HALSTEAD, MARY L. (119966):					818.50		
HERITAGE LIGHTING (120498)							
21599	1	Invoice	FLYLOFT FANS	01/25/2019	358.00		58.54.820.04
Total HERITAGE LIGHTING (120498):					358.00		
IACP (120650)							
33724	1	Invoice	ANNUAL IACP NET SERV	12/14/2018	525.00		01.21.563.00
Total IACP (120650):					525.00		
IIW ENGINEERS & SURVEYORS, PC (260)							
71788	1	Invoice	DESIGN	01/22/2019	4,691.00		51.42.831.04
Total IIW ENGINEERS & SURVEYORS, PC (260):					4,691.00		
J & R RENTAL (1014)							
0052715	1	Invoice	HOSE	11/30/2018	36.48		51.42.929.00
Total J & R RENTAL (1014):					36.48		
JO CARROLL ENERGY, INC. (397)							
020119	1	Invoice	STREET LIGHTS/ELECTR	02/01/2019	5,422.44		15.41.572.00
020119	2	Invoice	LIFT STATION	02/01/2019	124.99		52.43.850.09
020119	3	Invoice	POLICE DEPARTMENT	02/01/2019	270.16		01.21.571.01
020119	4	Invoice	POLICE DEPARTMENT	02/01/2019	413.13		01.21.571.01
020119	5	Invoice	EMS/ELECTRIC	02/01/2019	48.29		12.10.571.01
020119	6	Invoice	PARKS/ELECTRIC	02/01/2019	49.47		17.52.571.01
020119	7	Invoice	FLOOD/ELECTRIC	02/01/2019	496.59		20.25.576.01
020119	8	Invoice	FIRE/ELECTRIC	02/01/2019	439.40		22.22.576.01
020119	9	Invoice	TURNER HALL/ELECTRIC	02/01/2019	415.03		58.54.571.01
020119	10	Invoice	WELCOME SIGNS	02/01/2019	33.95		01.41.571.01
Total JO CARROLL ENERGY, INC. (397):					7,713.45		
JO DAVIESS CTY GIS DEPT (330)							
012419	1	Invoice	GIS MAPPING	01/24/2019	270.00		01.45.532.01
012519	1	Invoice	19S-01	01/25/2019	18.75		01.16.553.00

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total JO DAVIESS CTY GIS DEPT (330):					288.75		
JO DAVIESS CTY SHERIFF (116)							
021119	1	Invoice	CITY SHARE OF OFFICE	02/11/2019	200.12		01.21.538.00
021119	2	Invoice	RADIO SERVICE	02/11/2019	100.00		22.22.538.00
Total JO DAVIESS CTY SHERIFF (116):					300.12		
LAWSON PRODUCTS, INC. (627)							
9306412658	1	Invoice	TOOLS	01/15/2019	162.31		01.41.653.00
9306412659	1	Invoice	TOOLS	01/15/2019	74.17		01.41.653.00
Total LAWSON PRODUCTS, INC. (627):					236.48		
LEXISNEXIS RISK SOLUTIONS (376)							
1343164-201	1	Invoice	INVESTIGATION PROGR	01/31/2019	34.00		01.21.652.03
Total LEXISNEXIS RISK SOLUTIONS (376):					34.00		
LITHO SPECIALISTS (63)							
29478	1	Invoice	W-2 FORMS	01/25/2019	278.75		01.13.554.00
Total LITHO SPECIALISTS (63):					278.75		
MIDWEST BUSINESS PRODUCTS (120561)							
24116850	1	Invoice	COPIES	01/21/2019	342.02		01.13.579.00
24116850	2	Invoice	KIP	01/21/2019	244.26		52.43.549.00
Total MIDWEST BUSINESS PRODUCTS (120561):					586.28		
MONTGOMERY TRUCKING (133)							
185520	1	Invoice	REFUSE HANDLING CON	02/01/2019	14,394.83		13.44.540.04
185520	2	Invoice	RECYCLING CONTRACT	02/01/2019	4,972.31		13.44.540.00
185520	3	Invoice	DUMPSTER DISPOSAL F	02/01/2019	140.50		01.41.573.00
185520	4	Invoice	DUMPSTER RENT	02/01/2019	60.00		13.44.544.03
Total MONTGOMERY TRUCKING (133):					19,567.64		
NAPA AUTO PARTS (79)							
020119	1	Invoice	MISC. SUPPLIES	02/01/2019	9.99		17.52.652.00
020119	2	Invoice	INT. DUMP	02/01/2019	39.99		01.41.613.06
020119	3	Invoice	SUPPLIES	02/01/2019	7.49		01.41.652.00
020119	4	Invoice	EQUIPMENT	02/01/2019	132.34		17.52.514.00
Total NAPA AUTO PARTS (79):					189.81		
PETTY CASH/CITY HALL (161)							
020119	1	Invoice	POSTAGE	02/01/2019	7.90		01.13.551.00
020119	2	Invoice	ROTARY ROUNDTABLE	02/01/2019	50.00		01.11.563.00
020119	3	Invoice	OFFICE SUPPLIES	02/01/2019	22.20		01.13.651.02
020119	4	Invoice	TRAVEL REIMBURSEME	02/01/2019	21.00		59.55.691.06
020119	5	Invoice	TIRE REPAIR	02/01/2019	21.00		01.41.613.12

CITY OF GALENA

Invoice Register
Input Dates: 1/29/2019 - 2/28/2019Page: 5
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Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
Total PETTY CASH/CITY HALL (161):					122.10		
QUILL CORP. (686)							
4358751	1	Invoice	OFFICE SUPPLIES/POLIC	01/17/2019	119.98		01.21.651.00
4358751	2	Invoice	INVESTIGATION SUPPLI	01/17/2019	112.57		01.21.652.03
Total QUILL CORP. (686):					232.55		
SECURITY PRODUCTS OF DUBUQUE (119890)							
247-10126	1	Invoice	ALARM MONITORING	01/30/2019	27.00		01.13.552.00
74	1	Invoice	SECURITY CAMERA REP	01/31/2019	557.50		01.13.511.01
Total SECURITY PRODUCTS OF DUBUQUE (119890):					584.50		
TANDEM TIRE & AUTO SERVIC (725)							
AP1914	1	Invoice	TIRES	01/18/2019	247.50		01.41.652.01
Total TANDEM TIRE & AUTO SERVIC (725):					247.50		
TECHNOLOGY MANAGEMENT REV FUND (120601)							
T1918619	1	Invoice	MONTHLY CHARGE FOR	01/15/2019	221.35		01.21.542.00
Total TECHNOLOGY MANAGEMENT REV FUND (120601):					221.35		
THOMPSON TRUCK & TRAILER (120307)							
R201028690	1	Invoice	2011 INTERNATIONAL D	11/29/2018	1,356.10		01.41.613.06
Total THOMPSON TRUCK & TRAILER (120307):					1,356.10		
US BANK TRUST (BOND) (577)							
5255565	1	Invoice	BOND ADMINISTRATION	01/25/2019	550.00		01.13.730.00
Total US BANK TRUST (BOND) (577):					550.00		
US CELLULAR (92)							
020119	1	Invoice	PUBLIC WORKS/CELL PH	02/01/2019	35.16		01.41.552.00
020119	2	Invoice	ADMIN/CELL PHONE	02/01/2019	35.16		01.11.552.00
020119	3	Invoice	MORAN/CELL PHONE	02/01/2019	19.00		01.261.0
020119	4	Invoice	POLICE/CELL PHONES	02/01/2019	35.16		01.21.552.01
020119	5	Invoice	POLICE/CELL PHONES	02/01/2019	35.16		01.21.552.01
020119	6	Invoice	HUNTINGTON/CELL PHO	02/01/2019	36.95		01.216.0
020119	7	Invoice	TONY/CELL PHONE	02/01/2019	43.59		01.261.0
Total US CELLULAR (92):					240.18		
US POSTAL SERVICE (1076)							
020619	1	Invoice	PERMIT 82 ACCOUNT PO	02/06/2019	750.00		13.44.551.00
020619	2	Invoice	PERMIT 82 ACCOUNT PO	02/06/2019	500.00		51.42.551.00
020619	3	Invoice	PERMIT 82 ACCOUNT PO	02/06/2019	250.00		52.43.551.00
Total US POSTAL SERVICE (1076):					1,500.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	PO Number	GL Account
WEBER PAPER COMPANY (40)							
D065369	1	Invoice	INSTITUTIONAL SUPPLIE	01/23/2019	278.92		58.54.654.01
Total WEBER PAPER COMPANY (40):					278.92		
WHITE CONSTRUCTION CO., INC. (119359)							
020619	1	Invoice	CLEANING SERVICES/TU	02/06/2019	300.00		58.54.537.01
021118	1	Invoice	PUBLIC WORKS JANITO	02/11/2018	110.00		01.41.511.01
Total WHITE CONSTRUCTION CO., INC. (119359):					410.00		
WIZARD COMPUTERS INC (666)							
14021	1	Invoice	COMPUTERS	02/03/2019	5,644.00		52.43.532.02
Total WIZARD COMPUTERS INC (666):					5,644.00		
YETT, ANTHONY (119270)							
020519	1	Invoice	BOOTS	02/05/2019	60.00		01.21.471.15
Total YETT, ANTHONY (119270):					60.00		
Grand Totals:					81,633.60		

Report GL Period Summary

Vendor number hash: 4321117
 Vendor number hash - split: 4690233
 Total number of invoices: 72
 Total number of transactions: 115

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	81,633.60	81,633.60
Grand Totals:	81,633.60	81,633.60