

MEMORANDUM

DECEMBER 17, 2015

TO: Mayor and City Council
FROM: 2015 DEER COMMITTEE by John Cox

On DECEMBER 16, the 2015 Deer Committee held its third meeting at City Hall. During the meeting, we had a discussion on the issue of recommending to you consideration of an aerial count by helicopter of deer in Galena.

The Committee considered the information provided by ABC HELICOPTER of Elkader, IA, the firm that does the count of deer at the Galena Territory on an annual basis. I have attached my MEMO to the Committee providing the Committee with a report of a meeting I had with Austin Clark of ABE HELICOPTER. He did provide us with a mock invoice, also attached, for their service, which they believe will take no more than three hours to complete.

The Committee unanimously voted to recommend the count in 2016 to be performed concurrently with the Galena Territory count to minimize the cost to the City to do the count. Both ABC HELICOPTER and the Galena Territory are supportive of this combined effort to control costs. We believe there is no competitive service in our area.

It is the view of the Committee that the count is essential to its work to proceed in our investigation and accumulation of information related to the issue of deer inside the city limits and what the City might do to best deal with the issue.

I am available to talk with you should you have questions concerning this recommendation. We suggest that you vote to approve the count as soon as possible to be able to assure that the combined effort with the Galena Territory can be accomplished in 2016, probably in January.

Thank You.

CST & Sons LLC**QUOTE**

CST & Sons LLC
 21 Olympic Drive
 South Barrington, IL 60010
 Phone 847.710.3560

QUOTE #1500
 DECEMBER 10, 2015

TO:
 City of Galena

COMMENTS OR SPECIAL INSTRUCTIONS:

CUSTOMER ACCT #	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3.0 Hours		\$500	\$1,500.00
		SUBTOTAL	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	\$1,500.00

Make all checks payable to CST & Sons LLC
 If you have any questions concerning this invoice, contact Chris Thoman at 847.710.3560